

INDEPENDENT SCHOOL DISTRICT NO. 283

6311 Wayzata Blvd
St. Louis Park, Minnesota
Tuesday, June 27, 2023 6:30 PM
SLP City Hall - Council Chambers
5005 Minnetonka Blvd
St Louis Park, MN 55416

AGENDA

1. **CALL TO ORDER**
2. **LAND ACKNOWLEDGEMENT**
3. **APPROVAL OF AGENDA**
4. **OPEN FORUM**
5. **SUPERINTENDENT'S REPORT**
6. **DISCUSSION ITEMS**
 - A. **Aquila Building Capacity** 2
 - B. **Strategic Plan: Core Planning Team Update** 33
 - C. **Policy Development - Second Reading of Policies 603 Curricular Program Development, 604 Instructional Curriculum, 616 School District System Accountability & 722 Public Data Requests (NEW)** 59
7. **CONSENT AGENDA**
 - A. **Business**
 - 1) Payroll 81
 - 2) Recap of Expenditures 82
 - 3) Electronic Fund Transfers 101
 - 4) Accounts Payable Disbursements 102
 - 5) Investment Holdings 134
 - 6) Donations 136
 - 7) Minutes 137
 - B. **Personnel** 172
8. **ACTION AGENDA**
 - A. **Approval of Aquila Building Capacity Recommendations**
 - B. **FY2024 Budget Approval** 173
 - C. **Approval of FY2025 Long Term Facility Maintenance (LTFM) Ten-Year Plan** 187
 - D. **Approval of District 287 Long Term Facility Maintenance (LTFM) Resolution** 204
 - E. **Executive Leadership Partner Contract** 211
 - F. **Director of Communications Contract** 213
 - G. **Approval of Policies 603 Curricular Program Development, 604 Instructional Curriculum, 616 School District System Accountability & 722 Public Data Requests (NEW)**
9. **COMMUNICATIONS AND TRANSMITTALS**
10. **ADJOURNMENT**



June 27, 2023

To: Dr. Astein Osei, Superintendent
From: Patricia Magnuson, Director of Business Services and David White, Transportation Manager
Re: Elementary Boundary Assignment for new apartments

Dear Dr. Osei,

The purpose of this memo is to recommend that the district designate the elementary assignment for new apartment developments in the Aquila boundary area beginning July 1, 2023.

Background

Aquila Elementary is currently over its ideal student capacity. In an effort to ameliorate this situation, we recommend that new apartment construction within the current Aquila boundaries be assigned to either Susan Lindgren or Peter Hobart

The City of St. Louis Park provided the attached map that reflects 4 new apartment developments in the Aquila boundary area, one of which contains all affordable units, is currently open, and will most likely have families with elementary school-aged children.

Recommendation

We recommend that the school board take action, as of July 1, 2023, to specifically assign all addresses contained within this apartment complex as follows:

Apartment	Units	Elementary School Assignment
Rise on 7	120 units (all affordable)	Susan Lindgren

This assignment can be reviewed at least annually to determine whether it should continue.

Major Developments in St. Louis Park

March 2023

Multifamily housing development summary	Total	Market rate	Affordable
Proposed units	8	0	8
Approved units	950	745	205
Units under construction	1,460	952	508
Recently completed units (last 2 years)	499	439	60
All units	3,306	2,519	781
Total Development Costs (TDC)*	\$898.4 million		

*TDC includes all developments in the above categories to the extent known

For additional information please see [Development Projects](#) on the city's web site.

Proposed developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
Minnetonka Blvd redevelopment 5707 – 5639 Minnetonka Blvd GMHC (Greater Metropolitan Housing Corporation) & (WHAHLT) West Hennepin Affordable Housing Land Trust	<p>Four modest single-family houses were purchased and removed by the EDA to be replaced with four twinhomes (eight-units), providing eight affordable home-ownership opportunities.</p> <p>Estimated total development cost \$3.7 million</p>	<p>Project plans could be presented to council by Q3 2023.</p> <p>Construction commencement Q4, 2023 upon GMHC securing LIHTC financing.</p>

Approved developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
2625 Louisiana Avenue 2625 Louisiana Ave. Web Development LLC	<p>Largely vacant parcel adjacent to North Cedar Lake Regional Trail to be redeveloped with a 57-unit, 4-story, mixed-use market-rate building with approximately 4,000 square feet of ground floor commercial space along with underground and surface parking. Project includes a public path connecting Louisiana Avenue to the Regional Trail.</p> <p>Estimated total development cost: \$TBD</p>	<p>Planning entitlements approved</p> <p>Construction commencement by Q3, 2023.</p>
Arlington Row East & West 7705 Wayzata Blvd. & 7905 Wayzata Blvd. Melrose Company	<p>Two development sites: 7905 Wayzata includes two, 3-story apartment buildings with 34 units total and off-street parking covered by a solar power carport.</p> <p>7705 Wayzata includes a 3-story apartment building with 27 units and surface parking.</p> <p>Estimated construction cost: \$TBD</p>	<p>Planning applications approved.</p> <p>Tentative construction commencement TBD</p>

Major Developments in St. Louis Park

March 2023

Approved developments		
Project, location & developer	Project Description	Tentative Schedule
Beltline Blvd Station Site SE quadrant of CSAH 25 & Beltline Blvd Sherman Associates	<p>Major mixed-use, mixed income, transit-oriented, multi-phase development adjacent to SWLRT Beltline Blvd. Station.</p> <p>Building 1 and parking ramp includes:</p> <ul style="list-style-type: none"> • 7-story mixed-use building with 6 levels of market rate housing (156 units) and 19,500 SF of neighborhood commercial space, potentially anchored by a grocer. • A 592-stall parking ramp (including 268 park & ride stalls and 324 residential stalls) and approximately 2,000 SF of commercial space. <p>Estimated total development cost \$55 million</p> <p>Building 2 includes:</p> <ul style="list-style-type: none"> • 4-story all affordable apartment building with 82 units, 77 units will be available at 60% AMI and 5 units will be available at 30% AMI. 22 units will have 3-bdrms. <p>Estimated development cost \$25 million</p> <p>Building 3 includes:</p> <ul style="list-style-type: none"> • 5-story market rate apartment building with 146 units. <p>Estimated total development cost \$47 million</p> <p>Altogether, the multi-phase redevelopment will have 384 apartment units of which 82 (21%) would be affordable.</p> <p>Estimated total development cost: \$150 million</p>	<p>Awarded \$13.7 million in LIHTC bonds Jan. 2022 for affordable component.</p> <p>Planning entitlements approved April 18, 2022.</p> <p>Financial assistance agreements approved June 20, 2022, with remaining agreements expected Q1 2023</p> <p>Anticipated construction:</p> <ul style="list-style-type: none"> • Grading spring 2023 • Building 2 Q3, 2023 • Building 1 Q3, 2023 • Building 3 Q3, 2023 • Ramp Q4, 2023 <p>Construction completion all phases Q1, 2025.</p>
OlyHi Wooddale Ave Station redevelopment site 5950 W. 36th St. & 5802 36 th St. Saturday Properties and Anderson Companies	<p>Mixed-use, mixed income, transit-oriented development next to SWLRT Wooddale Avenue Station.</p> <p>Two, 6 story, mixed use buildings with 315 total apartment units (252 market rate, and 32 affordable to households @ 50% AMI, and 31 affordable to households @ 60% AMI). Approximately 12,000 SF of ground floor commercial space and 3,500 SF of co-working/community space as well as a 17,000 SF public plaza for public events, site amenities, and public art.</p>	<p>Planning applications approved August 2022</p> <p>TIF request to be considered Q2, 2023.</p>

Major Developments in St. Louis Park

March 2023

Approved developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
	Estimated total development cost: \$105.3 million	Construction commencement Q4, 2023.
Union Park Flats 3700 Alabama Ave & 6027 37th St W PPL (Project for Pride in Living)	Redevelopment of the north portion of the Union Congregational Church property with a three story, 60-unit affordable apartment building on the north half of the property. All unit rents would be affordable to households ranging from 30%-80% AMI. Union Congregational Church plans to remain on the south portion of the property. Estimated total development cost: \$28.6 million	Planning applications approved July 6, 2020. Received funding from MHFA in June 2022 and fall 2022 SLP AHTF request to be considered Q2, 2023 Construction commencement Q3, 2023 upon city AHTF approvals.

Under construction		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
Arbor House (formerly Wooddale Ave Apartments) 3801 Wooddale Ave. S. Real Estate Equities LLC	Redevelopment of former Aldersgate Church property adjacent to Burlington Coat/Micro Center and Highway 100. All affordable housing development includes 114-units, with 205 parking stalls, of which 117 stalls would be underground. 5 units affordable to households at 30% AMI 5 units affordable to households at 50% AMI 104 units affordable to households at 60% AMI Estimated total development cost \$34.2 million	Awarded \$17.5 million in LIHTC bonds Jan. 2022 Planning and TIF entitlements approved. Demo started October 2022.
Bremer Bank 7924 State Highway 7 Frauenshuh	The retail building located at 7924 State Highway 7 (containing Knollwood Liquor and Papa Murphy's Pizza) to be removed and replaced with a two-story, 5,850 SF office building to be occupied by Bremer Bank. Estimated construction cost: \$TBD	Developer's conditional use permit extended to June 15, 2023.

Major Developments in St. Louis Park

March 2023

Under construction		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
		Construction started November 2022.
Caraway (formerly Luxe Residential) 5235 Wayzata Blvd (Phase VI of Central Park West) Greystar Real Estate Partners	Redevelopment of former Olive Garden property in The West End area. Luxe Residential is a six-story, 207-unit, apartment building (including 8 affordable units affordable to households at 60% AMI) along with two levels of underground parking. The development also includes a new pocket park along 16th Street and pedestrian improvements connecting the apartment building to the rest of The West End area. Estimated construction cost: \$51.8 million	Construction commencement October 2021 to be completed by September 30, 2023
Corsa (formerly Beltline Residences) 3440 Beltline Blvd. Opus Group	Five-story, 250-unit mixed-use, mixed income development with two retail spaces totaling 7,450 square feet and 6 live/work units. 10% of the units (25) will be affordable to households at 50% AMI. . Estimated total development cost \$78.1 million	Construction commencement March 2022 to be completed by October 2023
Mera (formerly 9920 Wayzata) 9808 & 9920 Wayzata Blvd Bigos Management	Redevelopment of former Santorini's restaurant property at northwest quadrant of I-394 & US 169. Project includes a 6-story, 233-unit, mixed income apartment building with 20% (47) of the units affordable to households at 50% AMI. Estimated total development cost \$68.6 million	Construction commencement September 2022
Parkway Residences W 31st St between Inglewood Ave & Glenhurst Ave Sela Group & Affiliates	Multi-phase redevelopment includes the removal of 12 substandard buildings and construction of four, multi-family buildings with 211 units, and the rehabilitation of three existing apartment buildings that contain 24 NOAH units. The affordable housing includes 24 rehabilitated units at 50% AMI, and six new apartment units at 60% AMI. Phase II: Four story, 37-unit apartment building Estimated development cost \$14.6 million Phase III: Eleven story, 73-unit apartment building Estimated total development cost \$36.2 million Estimated total development cost (all phases) \$91.4 million	Phase II (Parkway Commons) under construction. Anticipated completion February 2023). Phase III commencement Spring 2024
Rise on 7 8115 Hwy 7 CommonBond	Redevelopment of former Prince of Peace church property across from Shops at Knollwood includes a four story, 120-unit, all affordable, apartment building with income restrictions ranging between 30%-60% AMI along with a 6,600 SF "affordable" early childhood center.	Planning applications approved in July 2021.

Major Developments in St. Louis Park March 2023

Under construction		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
	Estimated total development cost \$40.7 million	<p>Awarded \$17.7 million in LIHTC bonds Jan. 2022.</p> <p>Financial assistance approved June 6, 2022.</p> <p>Construction commencement August 2022.</p>
<p>Risor 3510 Beltline Blvd</p> <p>Roers Company</p>	<p>6 story, 170-unit apartment building with 4,100 square feet of ground floor commercial space and 14 ground floor live-work units. The development will be an age restricted (55+) community with 10% (18) of the units affordable at 50% AMI.</p> <p>Estimated construction cost: \$56.5 million</p>	<p>Construction commencement April 2022</p>
<p>VIA Sol SE quadrant Hwy 7 & Wooddale Ave 5855 Highway 7</p> <p>PLACE</p>	<p>Mixed-use, mixed-income transit-oriented development including a five-story, 217-unit apartment bldg (65 market rate units, 22 units affordable to households at 50% AMI, and 130 units affordable to households at 80% AMI) and 18 live/work spaces for creatives), makers space,</p> <p>E-Generation building, wind turbine, solar panels, and 1-acre urban forest. PLACE plans to seek LEED certification for development.</p> <p>Estimated total development cost \$88.4 million</p>	<p>Commenced January 2020</p> <p>TCO for apartments issued July 29, 2022</p> <p>E-Generation bldg to be completed by June 30, 2023</p>
<p>Volo at Texa-Tonka NE corner Texas Ave & Minnetonka Blvd</p> <p>Paster Development</p>	<p>Mixed income redevelopment includes 101 apartment units in a 3- to 4-story building at the southern corner, and 11 walk-up style townhome units located in two 2-story buildings on the northern end of the site. Twenty percent (23) of the units would be affordable at 50% AMI.</p> <p>Estimated total development cost \$26.6 million</p>	<p>Construction commencement September 2021 to be completed by October 31, 2023.</p> <p>Certificate of Occupancy issued for 11 townhome units Dec. 2022.</p> <p>Temp C of O issued Feb. 2023 for 101 multifamily units.</p>

Major Developments in St. Louis Park

March 2023

Recently completed developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
Millennium at West End 5245 Wayzata Blvd. DLC Residential	Six-story, luxury apartment building includes 158 upscale units and two levels of underground parking and many amenities including a Sky Lounge. Estimated construction cost: \$30 million	Completed 2015
Central Park West Apts 1511 Utica Ave. S. (Phase I of Central Park West) Luxe Residential	Six-story, 199-unit luxury apartment building of which 119 are in St. Louis Park and 80 are in Golden Valley. Includes six units affordable to households at 60 percent AMI and is adjacent to a large public gathering (civic) space featuring a James Brenner sculpture. Estimated construction cost: \$37 million. Sold to Bigos Management in 2020 for \$55 million.	Completed 2018
AC Hotel by Marriott 5075 Wayzata Blvd. (Phase III of Central Park West) TPI Hospitality	Six-story, 126-room hotel with rooftop amenity space, small bar and restaurant. Estimated construction cost: \$14 million	Completed 2018
Parkway 25 4015 Co. Rd. 25 Sela Investments	Five-story, mixed-use, LEED Silver certified building consisting of 112 luxury apartment units and 12,000 square feet of ground floor commercial space. Estimated construction cost \$24 million	Completed fall 2018
ELAN West End 1325 Utica Ave S (Phase II of Central Park West) Greystar Real Estate Partners	Six-story apartment building with 164 residential units, adjacent to Central Park West and the AC Hotel by Marriott. The development includes five units affordable to households at 60 percent area median income (AMI). Estimated construction cost: \$41.1 million	Completed summer 2020
10 West End (Phase IV of Central Park West) 1601 Utica Ave. S. Excelsior Group and Ryan Companies	Award winning eleven story, 343,000 sq. ft. Class A, LEED certified, office building with 3,500 SF of ground floor commercial space, 5,000 sq. ft. of shared outdoor amenity space and 1,214 stall parking structure. Estimated construction cost \$55.8 million	Completed January 2021
The Quentin 4900 Cedar Lake Road Crowe Companies LLC	Project included the removal of three substandard buildings and construction of a five story, 79-unit sustainable apartment building that includes two levels of structured parking. The housing includes 8 affordable units at 50% AMI. Estimated total development cost: \$21.3 million.	Completed August 2021
Courtyard by Marriott 9980 Wayzata Blvd. CSM Corp.	Six story, 142 room hotel next to Marriott West. The two hotels have a pedestrian connection allowing full access to amenities offered at each hotel. Estimated construction cost \$14 million	Completed in 2018

Major Developments in St. Louis Park

March 2023

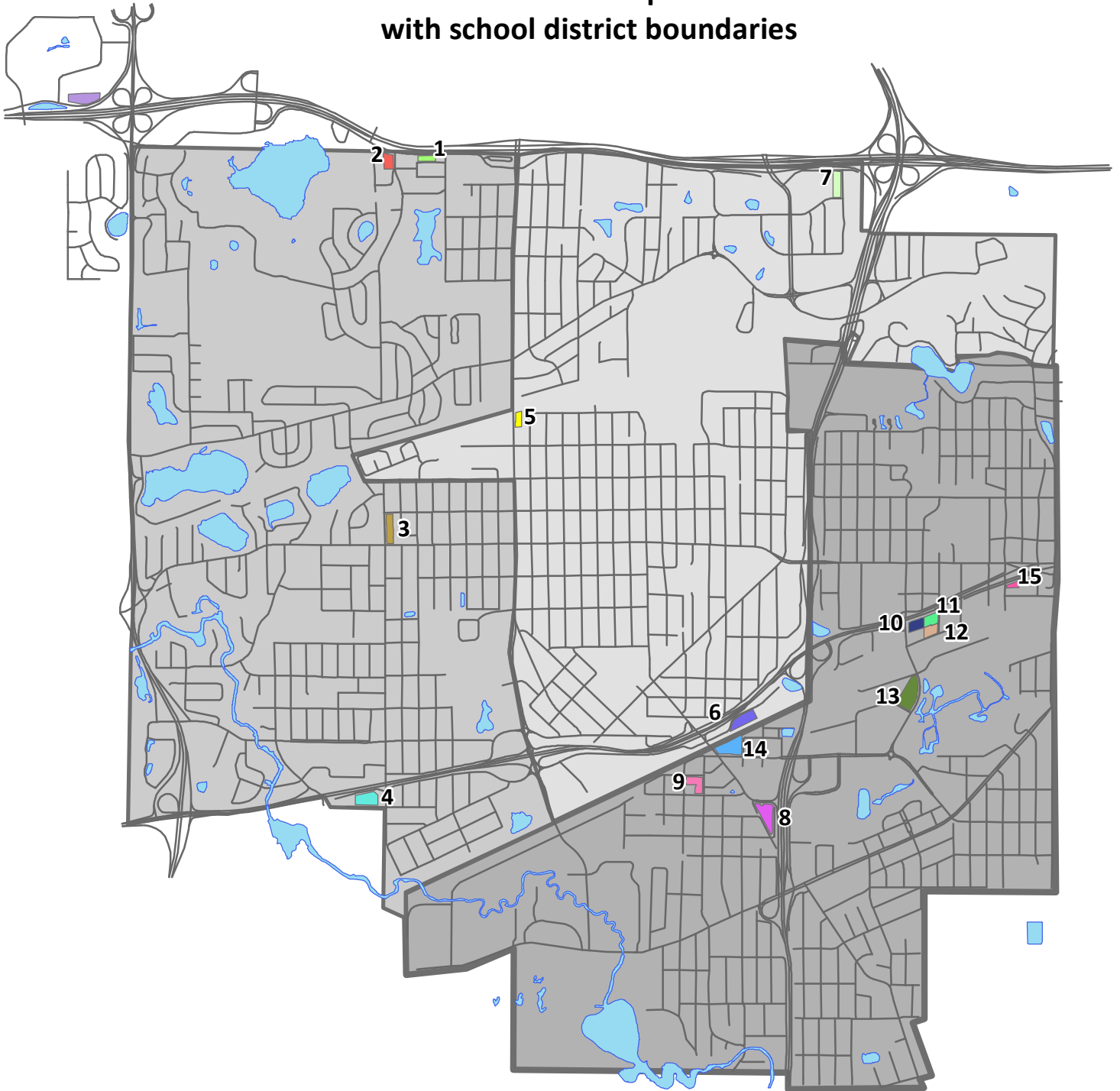
Recently completed developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
Bridgewater Bank Corporate Center 4450 Excelsior Blvd. Bridgewater Bank	Four-story, 84,000-SF class A mixed use building with 57,000 SF of bank offices, 7,000-SF bank branch, 7,000 SF of commercial space and three levels of structured parking. Estimated total development cost \$36 million	Completed July 2020
The Elmwood 5605 W. 36 th St. Main Street Companies	Five story, 70-unit, mixed-use, mixed income, age restricted development (53 market rate and 17 units affordable to households at 60% AMI), 4,400 SF of ground floor office/commercial space. Estimated total development cost \$24.6 million	Completed August 2021
Urban Park Apartments Phase II 3601 Phillips Parkway North Shore Development Partners	The second apartment building at Urban Park Apartments consists of 61 market rate apartments, two community rooms and a fitness center. A pool and improved outdoor amenity space were also added as part of the project. Estimated construction cost: \$8.5 million	Completed fall 2020
Xchange Medical Office 6009 Wayzata Blvd. Davis Group	Three-story, Class A, medical office development fronting I-394. Ear Nose & Throat Specialty Care (ENTSC) and Surgical Care Affiliates (SCA) anchor the 77,996-square foot medical office building. Includes one level of underground parking with 51 stalls and 253 surface parking stalls on the building's south side. Estimated construction cost: \$13 million	Completed Nov 2021
Nordic Ware expansions of Buildings 8 & 9 5005 County Road 25 Dalquist Properties LLC	21,853-square-foot warehouse and loading dock addition to Building 8. 45,000-square-foot warehouse and loading dock addition to Building 9 along with a small café and outdoor patio on the property's south side facing the regional trail. Estimated construction cost: \$11.6 million	Completed Q2, 2022
Louisiana Crossing 3745 Louisiana Ave Loffler Companies	Loffler Companies purchased the former Sam's Club building on Louisiana Ave north of the SWLRT Louisiana Station. The Midwest's largest office-technology and IT-services company completely renovated the 132,485 square foot building and consolidated its headquarters and warehouse operations there resulting in over 500 jobs. Loffler is leasing out 30,000 square feet in the building and eventually may sell off the south end of the 13-acre property for multifamily housing. Estimated construction cost: \$TBD	Completed August 2022
Parkway Residences	Multi-phase redevelopment includes the removal of 12 substandard buildings and construction of four, multi-family	Phase I (Parkway Place) commenced

Major Developments in St. Louis Park

March 2023

Recently completed developments		
<i>Project, location & developer</i>	<i>Project Description</i>	<i>Tentative Schedule</i>
<p>W 31st St between Inglewood Ave & Glenhurst Ave</p> <p>Sela Group & Affiliates</p>	<p>buildings with 211 units, and the rehabilitation of three existing apartment buildings that contain 24 NOAH units. The affordable housing includes 24 rehabilitated units at 50% AMI, and six new apartment units at 60% AMI.</p> <p>Phase I: Four story, 95-unit apt. bldg, 6-unit apt bldg & rehab of 24 NOAH apartment units Estimated development cost \$40.6 million</p> <p>Estimated total development cost (all phases) \$91.4 million</p>	<p>May 2020 completed April 30, 2022.</p>

St. Louis Park development 2023 with school district boundaries



Aquila

- 1** Arlington Row East: 27 units
- 2** Arlington Row West: 34 units
- 3** Volo at Texa-Tonka: 112 units
- 4** Rise on 7: 120 units

Peter Hobart

- 5** 2625 Louisiana Avenue: 57 units
- 6** Via Sol: 217 units
- 7** Caraway: 207 units

Susan Lindgren

- 8** Arbor House: 114 units
- 9** Union Park Flats: 60 units
- 10** Beltline Building 1: 152 units
- 11** Beltline Building 2: 82 units
- 12** Beltline Building 3: 146 units
- 13** Corsa: 250 units
- 14** OlyHi: 315 units
- 15** Parkway Plaza: 100 units



12

Aquila Building Capacity

June 27, 2023 School Board Meeting
Dr. Astein Osei

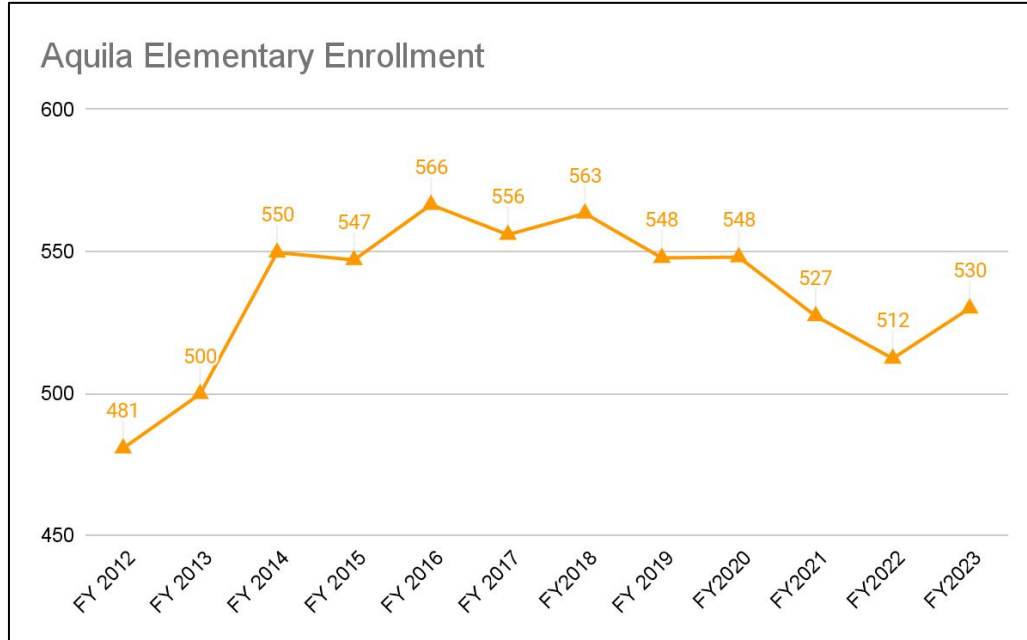
Outcome

School board members will be prepared to take action on Aquila building capacity mitigation strategies.

Background



Aquila boundary area student population



Aquila's enrollment coupled with increased programming needs have created constraints with the existing building capacity.

15



Determining building capacity

Capacity Classroom Count

Each elementary floorplan was studied to determine spaces that could be assigned as rooms for K-5 regular instruction. This means that the space is of sufficient size (900 sf) and is not a specialty classroom constructed for a specific purpose (i.e. art rooms with sinks, music rooms with acoustic panels).

Reserved Classrooms

Next, we identified classrooms needed to support specific student and curricular needs (i.e. talent development, music, special education). In some cases, spaces that would not qualify as a capacity classroom are available for these purposes.

Example: a school may have a space that is smaller than 900 square feet that can be used to serve multilingual (ML) students. Where these specialized spaces are not present, capacity classrooms must be reserved for these student and curricular needs.

Ideal Number of K-5 Sections

The remaining **capacity classrooms** are available to be used for K-5 regular instruction.

Ideal Student Capacity

An average class size (25) is multiplied by the Ideal Number of K-5 Sections to approximate an ideal student capacity for each **16** school. In other words, the number of students assigned to a school that would allow sufficient spaces for regular K-5 instruction as well as specific student and curricular needs.

Building capacity study findings

	Aquila	Peter Hobart	Susan Lindgren	Park Spanish
1. Capacity Classroom Count	30	30	27	30
2. Reserved Classrooms for:				
Enrichment/Talent Development	2	2	2	2
Kids Place	1	1	1	1
DAPE	1	1	1	1
Instrumental Music	1	1	1	1
Music (special)	1	1	1	1
MultiLingual Learners	1	1	0	1
DCD/SEL/EBD	3	1	0	1
SPED Resource	1	0	0	1
Flex	0	0	0	0
3. Ideal Number K-5 Sections	19	22	21	21
Current Sections	24	19	20	21
Available Classrooms	-5	3	1	0
Average Class Size	25	25	25	25
4. Ideal Student Capacity	475	550	525	525
Current Enrollment	532	435	426	531
Current Available Capacity	-57	115	99	-6
	112.00%	79.09%	81.14%	101.14%
Boundary Change	-100	55	45	0
Post Boundary Change Enrollment	432	490	471	531
Post Boundary Change Capacity	90.95%	89.09%	89.71%	101.14%
Building Square Footage	67,405	73,076	77,896	79,589
SF per Total Classroom Count	2,247	2,436	2,885	2,653

Findings

- Aquila elementary would need an additional **5 classrooms** to meet current student enrollment and programmatic needs.
- Based on current student enrollment and programmatic needs, the study determined that both **Peter Hobart** and **Susan Lindgren** elementary schools could accommodate additional student population as both sites are currently under ideal student capacity.

17



Enrollment

As a part of this process we have studied the enrollment data at our three neighborhood elementary schools (Aquila, Peter Hobart, and Susan Lindgren) to understand the historical pattern of enrollment at each site. We also studied patterns of student enrollment at each site in the area of Special Education as specialized programming in this area has implications for needs at sites.

Class Size Target					
K	1	2	3	4	5
23	23	24	26	28	29

18

Class Size with Proposed FY2024 Staffing						
School	K	1	2	3	4	5
Aquila	23.75	20.25	22.00	19.75	24.75	27.67
Peter Hobart	19.33	16.33	22.33	22.00	25.25	27.00
Susan Lindgren	20.25	23.00	20.00	20.00	25.00	20.33



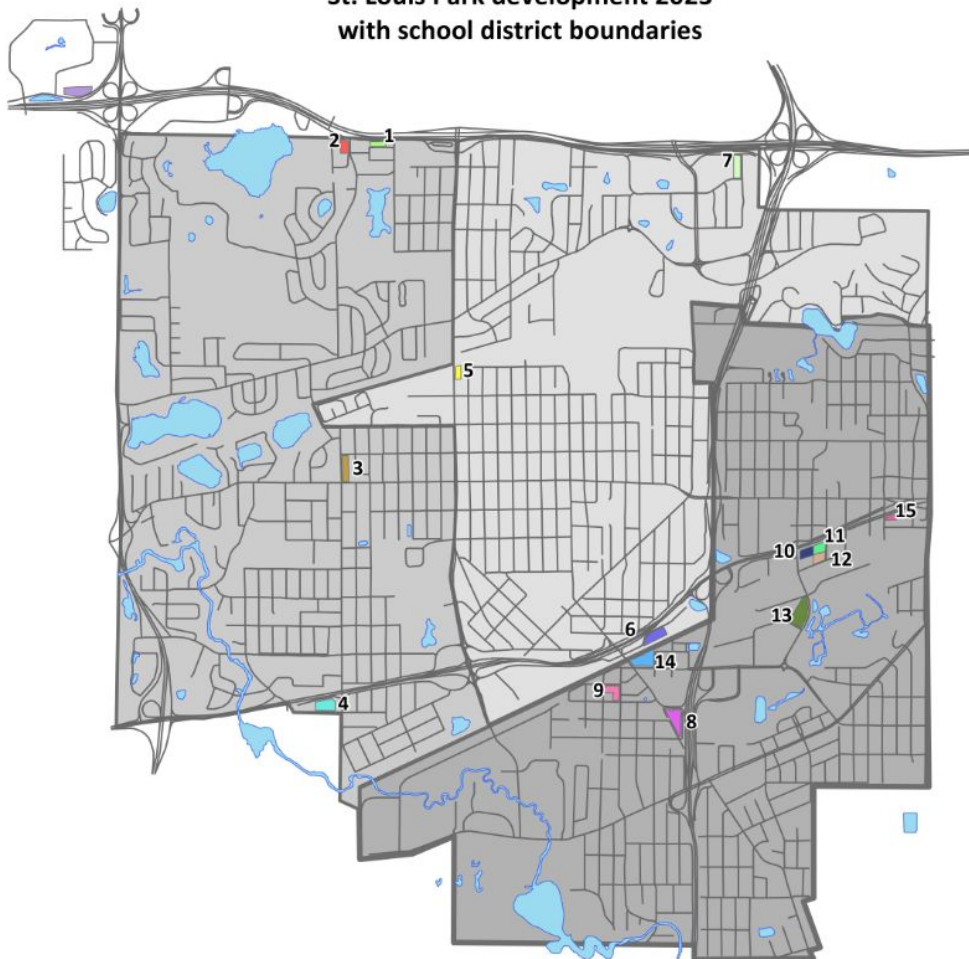
Development

As a part of this process we worked with the City of St. Louis Park to understand and plan for development that has occurred and will be occurring across the district.



19

St. Louis Park development 2023 with school district boundaries



Aquila

- 1 Arlington Row East: 27 units
- 2 Arlington Row West: 34 units
- 3 Volo at Texa-Tonka: 112 units
- 4 Rise on 7: 120 units

Peter Hobart

- 5 2625 Louisiana Avenue: 57 units
- 6 Via Sol: 217 units
- 7 Caraway: 207 units

Susan Lindgren

- 8 Arbor House: 114 units
- 9 Union Park Flats: 60 units
- 10 Beltline Building 1: 152 units
- 11 Beltline Building 2: 82 units
- 12 Beltline Building 3: 146 units
- 13 Corsa: 250 units
- 14 OlyHi: 315 units
- 15 Parkway Plaza: 100 units



Considerations

Factors we considered while studying this potential boundary adjustment and gathering feedback from families and staff.

- Balance enrollment with the capacity of the school, and to the extent possible, avoid adding additional fiscal costs for buildings or staffing
- Academic Programming
- Socioeconomic Status (Free/Reduced Lunch percentage of students)
- Student movement - Limit grade level transitions
- Cost savings/increases (i.e. Transportation, support for students, programming, etc.)
- Map (consider boundary lines that follow existing geographic separations such as major roads)
- Anticipate the future growth of neighborhoods and work to allow areas of high growth to grow into the capacity of the school.

21



Information/ Listening Sessions

Example of questions from the information/listening sessions?

There were several questions about timing of the potential boundary adjustment, transportation, transition, and alternative options. The questions below are a sample of some of the questions that were raised during the information/listening sessions.

- Is SLP considering a phased approach over several years or an early start for families who know they will be impacted?
- Can families opt to stay at Aquila if they provide their own transportation?
- Could there be a possibility to move schools next year as transportation is provided so that relationships can begin?
- Could Rise on 7 immediately be moved to Susan Lindgren?
- Have you considered that this will actually decrease the capture rate (by turning people off of SLP schools)?

23

Example of questions from the information/listening sessions?

Questions

- When do you intend to loop in early learning families? Why have they not yet been included?
- Have you considered that people have purchased homes based on assigned schools?
- Would it be possible to survey all taxpayers in St. Louis Park Public Schools ²⁴ for future students to be aware, since this might affect home buying.
- Will there be a plan to hold on to 5th graders and siblings that might be affected by reboundarying in 24-25?
- How is the capacity at the middle school? Would there be consideration to add a grade to the middle school?

What we heard...

The majority of parents/caregivers who participated in the information/listening sessions:

- love the Aquila school community and do not want to change schools;
- recommended District administration consider other mitigation strategies (instead of making boundary changes);
- recommended taking action that leads to sustained building capacity relief and does not create capacity issues at other sites; and
- recommended that if changes are made that we implement strategies that allow for a successful transition.
- shared their belief in the long term success and growth of the district and that PH and SL will revive and we may need to keep changing boundaries. New, more nimble, strategies need to be implemented.



Recommended Aquila Capacity Mitigation Strategies

Assign Rise on 7 development to the Susan Lindgren attendance area

We recommend that the school board take action, as of July 1, 2023, to specifically assign all addresses contained within this apartment complex as follows:

Apartment	Units	Elementary School Assignment
Rise on 7	120 units (all affordable)	Susan Lindgren

27

This assignment can be reviewed at least annually to determine whether it should continue.

Close Open Enrollment

We recommend Aquila Elementary School, as of July 1, 2023, remain closed to open enrollment students. Aquila Elementary will no longer allow students to remain open enrolled after the school year in which they move out of the attendance area, and will no longer accept open enrolled students under exceptions for students of staff members or siblings.

Note: *Students of staff members who live outside of the Aquila attendance area who are currently enrolled will be allowed to stay at Aquila.*



28

Maintain Current Sections and Class Size Targets

We recommend as of June 27, 2023, to direct staff, in the event that the enrollment for the fall of 2023 exceeds the capacity (as determined by current sections and class size target), to assign new resident students to either Susan Lindgren or Peter Hobart. These students will be provided transportation to the enrolling school.

Class Size Target					
K	1	2	3	4	5
23	23	24	26	28	29

2023-24 Grade Level Sections					
K	1	2	3	4	5
4	4	4	4	4	4

29

Allow voluntary transfers

We recommend, as of July 1, 2023, allowing families to voluntarily transfer to Peter Hobart and Susan Lindgren. Transportation will be provided and students enrolled in Kids Place child care will maintain their child care enrollment.



30

Study potential facilities addition

We recommend study of potential facilities additions to Aquila Elementary.



31

Questions

32

AQUILA ELEMENTARY SCHOOL

Welcome
AQUILA ELEMENTARY
SCHOOL

WELCOME

AQUILA ELEMENTARY

SAFE
SCHOOL
ZONE



**2020-25 Strategic Plan
Core Planning Team Update
Dr. Astein Osei
Tuesday, June 27, 2023**

Outcomes

Board members will:

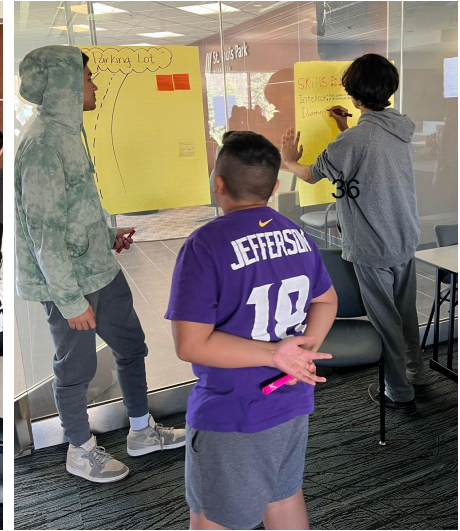
- understand recommendations from the strategic plan engagement sessions (student-centered strategic plan meeting and core planning team meeting);
- understand the status of the 2022-23 strategic priorities; and
- learn about the 2023-24 strategic priorities and and draft measurement.

34

A large crowd of graduates in black gowns and orange stoles are celebrating at a graduation ceremony. Many are throwing their black mortarboard caps into the air. In the background, a white building with a flat roof and several windows is visible under a clear sky. The overall atmosphere is festive and celebratory.

Engagement

Student-Centered Strategic Plan Meeting





Recommendations from engagement sessions

- **Student-Centered Systems and Structures** - professional development, design teams, curriculum writing, etc.
 - Older students participating in curriculum development
 - Allow for more student leadership in lesson plans, focusing on students from underrepresented populations.
- **Decolonizing Practices** - Operationalize the mission so that students can FEEL the mission/vision living
- **Hire and retain staff of color** - equity development to hire and retain staff of color, racially conscious staff, and decenter whiteness in our systems and structures
- **Equity development for all community members (families, staff, students)** - intentional education and communication for family and community empowerment
- **Encourage (teachers) to bring more joy in the classroom**
- **Call to create a space to develop an understanding of self and each other** - simplicity to unlearn and create new habits
- **Deepen understanding of mission and strategic plan** - commitment, repeatability, consistency, practice

38



A large crowd of graduates in black gowns and orange stoles are celebrating at a graduation ceremony. Many are throwing their black mortarboards into the air. In the background, a white building with multiple windows and a balcony is visible under a clear sky.

2022-23 Strategic Priorities

2020-25 Strategic Plan for Racial Equity Transformation

Why was the plan created?

About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by Race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical execution. The group was focused on answering the following question... What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools; where current, racist systems are abolished to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2025?

What are the foundational aspects of the plan?

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.

What is the focus of the plan?



Areas of Focus & Priority Work

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

Culturally Relevant Literacy



Internal Communications

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

41

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

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.



About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by Race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical execution. The group was focused on answering the following question... What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools, where current, racist systems are abolished to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2025?

Internal communication measurement areas

Knowledge

How well is staff expressing confidence in knowing what is **occurring in the district**, connected to our strategic direction, as measured by a biannual staff survey?

Measurement Tools:

- Staff Communications Survey
- School Operations Communications Survey

Agency

How well does 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 as measured by survey data?

Measurement Tools:

- Staff Communications Survey
- School Operations Communications Survey

Advocacy

How well does staff express support and confidence in **providing clear and accurate information** to ⁴³ students, other staff, families and community about action connected to our strategic direction?

Measurement Tools:

- Staff Communications Survey
- School Operations Communications Survey
- Family Communications Survey



Understanding and Support of the Strategic Direction

Leadership



94%

Understand

I understand the mission and values of St. Louis Park Public Schools.



94%

Support

I personally and/or professionally support the mission, values, and strategic plan for St. Louis Park Public Schools.

Staff



89%

Understand

I understand the mission and values of St. Louis Park Public Schools. 2% do not understand.



86%

Support

I personally and/or professionally support the mission, values, and strategic plan for St. Louis Park Public Schools. 2.5% do not support.

Internal Communications Priorities

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

Prepared by Rachel Hicks,
Director of Communications
Updated Feb. 21, 2022

WEEKLY LEADERSHIP COMMUNICATION

- Consolidates information into a **single weekly communication** that gives clear, actionable direction to leaders
- Establishes **flow of information** from District leaders and departments to staff and families via weekly newsletters
- SLP Communications email account established as the **primary sender** of all staff communications

STAFF COMMUNICATIONS SURVEY

Helps us understand:

- Current communications **practices and preferences** (usage, frequency, tools used to engage multilingual families, and give feedback)
- **Staff confidence** in the **three measurement areas** related to internal communications and support of the strategic plan
- Leaders' role and practice as **key communicators**
- How **families** receive and perceive communications

The results will inform new strategies and tactics to accomplish 22-23 Priority Work

PUBLIC STAFF DIRECTORY AND INTRANET SITE

- A public directory is **standard** in school districts. It will provide the following public information: email, phone, department and position. It will enhance **customer service and transparency** for everyone in the school community
- The staff intranet site establishes a **central location** for staff to find important forms, information, updates, resources and other tools. The site will include a centralized forms page and a page for each department

SCHOOLMESSENGER & TEXT MESSAGES

- Staff contact information from eFinancePlus is now integrated in SchoolMessenger (emergency notifications)
- Enable one-way **text messaging** with staff for urgent messages

EMPLOYEE RECOGNITION PROGRAM

- Years of Service and anniversary recognition; retirement recognition
- Peer to peer digital recognition program

OTHER COMMUNICATION PRIORITY AREAS

- Equity and Multilingual Communications
- Marketing and Storytelling



Weekly Leadership Communication



Communications Surveys



Public Staff Directory and Intranet Site



Text Messages



Employee Recognition Program

45



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

Prepared for 06.27.23 School Board Meeting

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.



About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by Race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical execution. The group was focused on answering the following question... What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools; where current, racist systems are abolished to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2025?

Data triangulation was used for each measurement area

1. Classroom observation data - Classroom observation data is based on the new Teacher Development and Evaluation (TDE) rubric (REIC)
2. Student work artifacts (building walks)
3. Standardized assessment data (MCA/MTAS, ACCESS, Fast Bridge, NWEA MAP, and ACT)
4. Disciplinary data
5. High school advanced course enrollment
6. Collaborative Team/Collaborative Action Research for Equity (CARE) Team research questions
7. Student survey - Joy
8. Classroom observation data (Building Leaders)

47



Mid-year update summary

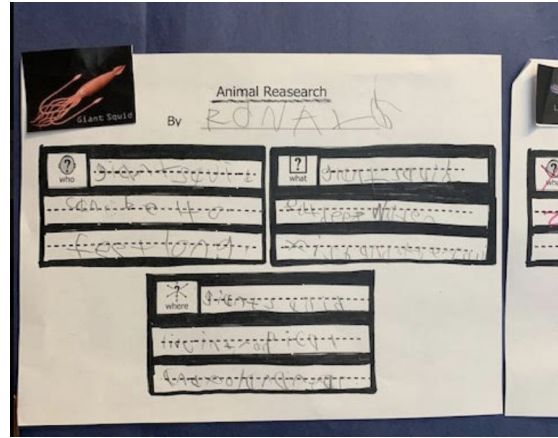
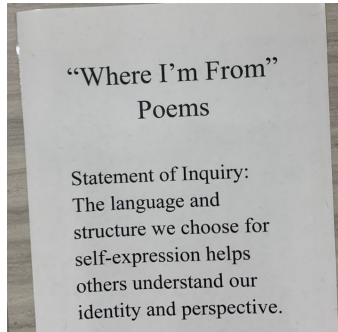
- We saw increases across elementary grade level teams in % of students meeting fall-winter growth targets in MAP reading
- And increases in the number of students in “low risk” categories of Fastbridge compared to last year
- The 5 pursuits are frequently an explicit part of CARE team questions
- Discipline data and enrollment in advanced courses may show some evidence of “joy”

48

Mid-year update summary

Classroom observation data indicated that rubric items related to **Identity, Skills, Intellect, and Criticality** were most often “**Present in Practice**” and often in “**Constant Practice**”

We also saw evidence of the 5 pursuits in student work:



Summary: evidence of joy in our schools

At least “sometimes”...	3-5	6-12
Students experience joy at school	93%	88%
Teachers use art/music/creative strategies to make lessons more joyful	92%	71% ⁵⁰
Students are so engaged they “lose track of time”	83%	61%

A large crowd of graduates in black gowns and orange stoles are celebrating at a graduation ceremony. Many are throwing their black caps into the air. In the background, a white building with multiple windows and a balcony is visible under a clear sky.

2023-24 Strategic Priorities

2023-24 priority work: retention of staff of color

Develop a retention strategy that amplifies the voices, perspectives, and needs of staff of color leading to a safer, more empowered, and fulfilling culture of belonging focused on retaining racially-conscious staff.

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.

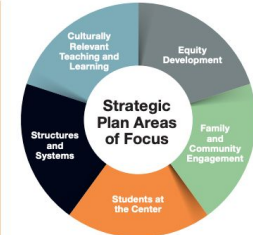
Vision Statement

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.



52

About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by Race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical execution. The group was focused on answering the following question... What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools, where current, racist systems are dismantled to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2025?



St. Louis Park
Public Schools

Draft retention priority work measurement

Engagement - By October 31, 2023, engage at least 50% of staff of color through digital and in-person opportunities to understand current experiences and needed elements of a culture of belonging that will lead to greater retention of racially conscious staff of color.

Cultivation - By December 31, 2024, engage at least 10% of Staff of Color in a collaborative process to design a BIPOC-responsive retention plan based on findings in the *engagement* phase.

Adaptation - By June 30, 2024, implement at least three recommended practices, activities, systems, and structures at each site and district-wide under the guidance of the superintendent.

Belonging and Retention - By June 30, 2024, engage at least 50% of staff of color through an online survey and increase the number of Staff of Color who intend to stay in the district 5+ years by 10% (baseline collected by October 31, 2023); increase the number of staff of color who agree/strongly agree that they feel a sense of belonging in SLP by 10% (baseline collected by October 21, 2023); increase the retention of teachers of color from X% in 2022-2023 to X% in 2023-2024.

Prepared for 06.27.23 School Board Meeting

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 engages 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.**
Building and upholding high expectations empowers students and staff to higher levels of achievement.
- **Collective responsibility.**
Embedding 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.

About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by the past. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical expertise. The group was focused on answering the following question: What is needed for the thoughtful and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools where our current, racist systems are abolished to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with improved and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2027?



**St. Louis Park
Public Schools**

2023-24 priority work: culturally relevant literacy development

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

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.

Strategic Plan Areas of Focus



About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with historical education. The group was focused on answering the following question: What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools, where current, racist systems are solidified to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and socioeconomic measures for students and adults by the end of 2025?

54



**St. Louis Park
Public Schools**

Draft culturally relevant literacy development priority work measurement

What will we measure?	Description based on Core Planning Team Notes (May 24th)	How will we measure it?	Pursuit area(s) that we will continue to focus on for SY24
Student-centered Systems and Structures	Professional development, design teams, curriculum writing, etc. Decentering whiteness in the systems/structures in place. This is messy and non-linear (differentiated)	Qualitative data: Tell the story of where students are currently centered in PD, design teams, curriculum writing. Work with Patrick and Teaching and Learning to tell this story. ARE will collect data from semi-structured interviews. Teaching, Learning & Leadership will collect quantitative data related to the number of times this is happening in our system, etc.	Skill, Intellectualism, Criticality, Identity and Joy
	Older students participating in curriculum development		
	Student perspective on how well we are living our district mission (decolonizing practices): Operationalize the mission so that students can FEEL the mission/vision living	Quantitative data: ARE and schools collect data through Student "Joy" survey with edits to reflect language about our mission/vision	
	Allow for more student leadership in lesson plans, focusing on students from underrepresented populations. Students collaborative learning with teachers as a facilitator Exploring ways to make Connections time more valuable to students - specifically communicating opportunities Lessen opportunity gap	Qualitative data: Tell the story of where students are currently centered in PD, design teams, curriculum writing. Work with Patrick and Teaching and Learning to tell this story. ARE will collect data from semi-structured interviews. Teaching, Learning & Leadership will collect quantitative data related to the number of times this is happening in our system, etc.	
Joy at school (inside and outside of the classroom)	How can we spark joy in 50% of students who report that school does not bring joy? Are the things that spark joy (i.e. art) be embedded everywhere? Leadership, freedom, creative expression, write, self-choice, relationships How does this apply to every department and age level Connects to Students at the Center & Equity Development	Quantitative data: ARE and schools collect data through Student "Joy" survey with edits to reflect the things that brought 3-5 and 6-12 students the most joy in our schools based on 2023 survey data (presented at the Core Planning Meeting on May 24th)	Joy
	Call to create a space to develop an understanding of self and each other - simplicity to unlearn and create new habits See each other and build relationships with high expectations - see me and do something as a result Connection to joy? Valued / understood Connects to Culturally Relevant Teaching & Learning	Quantitative data: ARE, Community Ed., Athletics and schools collect data through Student "Joy" survey with edits to reflect aspects of this question (presented at the Core Planning Meeting on May 24th)	

55



A large crowd of graduates in black gowns and orange stoles are celebrating at a graduation ceremony. Many black mortarboard caps are being thrown into the air, creating a dynamic scene. In the background, a white building with multiple windows and a balcony is visible under a clear sky. The overall atmosphere is one of joy and accomplishment.

Questions

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.



About the 2020-25 Strategic Plan for Racial Equity Transformation

This strategic plan was a labor of love and born out of the desire to create a better tomorrow for all learners in St. Louis Park Public Schools that is not predictable by Race. District Administration custom-designed a process that combined an adaptive approach to center the Core Planning Team Members' thoughts, feelings, and purpose related to racial equity with technical execution. The group was focused on answering the following question... What is needed for the thorough and dramatic change of Racial Equity Transformation to occur in St. Louis Park Public Schools; where current, racist systems are abolished to build new, anti-racist systems and structures with all community stakeholders to create student-centered schools with inspired and empowered outcomes regardless of race and accountability measures for students and adults by the end of 2025?



2020-25 Strategic Plan for Racial Equity Transformation

2022-2023 Priority Work

Sustain and deepen culturally relevant literacy development through the Collaborative Action Research for Equity (CARE) 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

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



**St. Louis Park
Public Schools**

Independent School District 283
6425 West 33rd Street
St. Louis Park, MN 55426
(952) 928-6000
www.slpschools.org

For more information about St. Louis Park Public Schools,
email communications@slpschools.org.

Revised December 2022

Adopted: _____

MSBA/MASA Model Policy 603

Orig. 1995

Revised: _____

Rev. 2022~~19~~

603 CURRICULUM DEVELOPMENT

[Note: ~~Minn. Stat. §~~Minnesota Statutes section 120B.11 requires school districts to adopt a comprehensive long-term strategic plan that addresses the review of curriculum, instruction, student achievement, and assessment. MSBA/MASA Model Policies 601, 603, and 616 address these statutory requirements. In addition, MSBA/MASA Model Policies 613-615 and 618~~7~~-620 provide procedures to further implement the requirements of ~~Minn. Stat. §~~Minnesota Statutes section 120B.11.]

I. PURPOSE

The purpose of this policy is to provide direction for continuous review and improvement of the school curriculum.

II. GENERAL STATEMENT OF POLICY

Curriculum development shall be directed toward the fulfillment of the goals and objectives of the education program of the school district.

III. RESPONSIBILITY

~~A.~~ The superintendent shall be responsible for curriculum development and for determining the most effective way of conducting research on the school district's curriculum needs and establishing a long--range curriculum development program. Timelines shall be determined by the superintendent that will provide for periodic reviews of each curriculum area.

IV.B. District Advisory Committee

~~A.~~ The school board shall establish an advisory committee to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards.

~~B.~~ The district advisory committee, to the extent possible, shall reflect the diversity of the district and its school sites, include teachers, parents, support staff, students, and other community residents, and provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.

~~C.~~ The district advisory committee shall pursue community support to accelerate the academic and native literacy and achievement of English learners with varied needs, from young children to adults, consistent with Minnesota Statutes section 124D.59, subdivisions 2 and 2a.

~~D.~~ The district may establish site teams as subcommittees of the district advisory committee.

~~E.~~ The district advisory committee shall recommend to the school board

1. rigorous academic standards, student achievement goals and measures consistent with Minnesota Statutes section 120B.11, subdivision 1a, section 120B.022, subdivisions 1a and 1b, and section 120B.35,
2. district assessments,
3. means to improve students' equitable access to effective and more diverse teachers, and
4. program evaluations.

F. School sites may expand upon district evaluations of instruction, curriculum, assessments, or programs.

~~A district advisory committee shall provide assistance at the request of the superintendent. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its school sites, and shall include parent, teacher, support staff, student, community residents, and administration representation, and shall provide translation to the extent appropriate and practicable. Whenever possible, parents and other community residents shall comprise at least two-thirds of advisory committee members.~~

V. School Site Team

Each school must establish a site team to develop and implement strategies and education effectiveness practices to improve instruction, curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site. The site team must include an equal number of teachers and administrators and at least one parent. The site team advises the board and the advisory committee about developing the annual budget and creates an instruction and curriculum improvement plan to align curriculum, assessment of student progress, and growth in meeting state and district academic standards and instruction.

VI. Curriculum Development Process

- A. Within the ongoing process of curriculum development, the following needs shall be addressed:
1. Provide for articulation of courses of study from kindergarten through grade twelve.
 2. Identify minimum objectives for each course and at each elementary grade level.
 3. Provide for continuing evaluation of programs for the purpose of attaining school district objectives.
 4. Provide a program for ongoing monitoring of student progress.
 5. Provide for specific, particular, and special needs of all members of the student community.
 6. Develop a local literacy plan to have every child reading at or above grade level no later than the end of grade 3, including English learners, and teachers providing comprehensive, scientifically based reading instruction consistent with law.

7. Integrate required and elective course standards in the scope and sequence of the district curriculum.
8. Meet all applicable requirements of the Minnesota Department of Education and federal law.

BD. Students identified as not reading at grade level by the end of kindergarten, grade 1, and grade 2 must be screened for characteristics of dyslexia. Students in grade 3 or higher who demonstrate a reading difficulty to a classroom teacher must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified. See ~~Minn. Stat. §~~[Minnesota Statutes section 120B.12](#), Subd. 2.

CE. Students who do not meet or exceed Minnesota academic standards, as measured by the Minnesota Comprehensive Assessments that are administered during high school, shall be informed that admission to a public school is free and available to any resident under 21 years of age or who meets the requirements of ~~Minn. Stat. §~~[Minnesota Statutes section 120A.20](#), Subd. 1(c). A student's plan under this section shall continue while the student is enrolled.

DF. The superintendent shall be responsible for keeping the school board informed of all state-mandated curriculum changes, as well as recommended discretionary changes, and for periodically presenting recommended modifications for school board review and approval.

EG. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to curriculum development.

Legal References:

Minn. Stat. § 120B.10 (Findings; Improving Instruction and Curriculum)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.12 (Reading Proficiently ~~and~~ No Later than the End of Grade 3)
Minn. Stat. § 120B.125(f) (Planning for Students' Successful Transition to Postsecondary Education and Employment)
Minn. Rules Part 3500.0550 (Inclusive Educational Program)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts ~~3501.0800-3501.0815~~ [3501.0820](#) (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
~~Minn. Rules Parts 3501.1000-3501.1190 (Graduation-Required Assessment for Diploma) (repealed Minn. L. 2013, Ch. 116, Art. 2, § 22)~~
Minn. Rules Parts 3501.1200-3501.1210 (Academic Standards for English Language Development)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References:

MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 605 (Alternative Programs)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)

MSBA/MASA Model Policy 616 (School District System Accountability)

~~MSBA/MASA Model Policy 617 (School District Ensurance of Preparatory and High School Standards)~~

MSBA/MASA Model Policy 618 (Assessment of Student Achievement)

MSBA/MASA Model Policy 619 (Staff Development for Standards)

MSBA/MASA Model Policy 620 (Credit for Learning)

MSBA/MASA Model Policy 623 (Mandatory Summer School Instruction)

Adopted: _____

MSBA/MASA Model Policy 604

Orig. 1995

Revised: _____

Rev. 2022~~17~~

604 INSTRUCTIONAL CURRICULUM

I. PURPOSE

The purpose of this policy is to provide for the development of course offerings for students.

II. GENERAL STATEMENT OF POLICY

A. Instruction must be provided in at least the following subject areas:

1. Language arts and basic communication skills including reading and writing, literature, and fine arts;
2. Mathematics and science;
3. Social studies, including history, geography, economics, government, and citizenship that includes civics (see II.I.);
4. Health and physical education;

[Note: Health curriculum may include child sexual abuse prevention in consultation with other federal, state, or local agencies and community-based organizations to identify research-based tools, curricula, and programs.]

5. The arts;
6. Career and technical education; and
7. World languages.

[Note: World languages programs should be developed and implemented to acknowledge and reinforce the language proficiency and cultural awareness that non-English language speakers already possess and encourage students' proficiency in multiple world languages. Programs also must encompass indigenous American Indian languages and cultures, among other world languages and cultures. School districts may award Minnesota World Language Proficiency Certificates or Minnesota World Language High Achievement Certificates consistent with Minn. Stat. §Minnesota Statutes section 120B.022, subdivision Subd. 1.]

- B. The basic instructional program shall include all courses required for each grade level by the Minnesota Department of Education (MDE) and all courses required in all elective subject areas. The instructional approach will be nonsexist and multicultural.
- C. Elementary and middle schools shall offer at least three, and require at least two, of the following four art areas: dance, music, theater, and visual arts. High schools shall offer at least three, and require at least one, of the following five art areas: media arts, dance, music, theater, and visual arts.
- D. The school board, at its discretion, may offer additional courses in the instructional

program at any grade level.

- E. Each instructional program shall be planned for optimal benefit taking into consideration the financial condition of the school district and other relevant factors. Each program plan should contain goals and objectives, materials, minimum student competency levels, and methods for student evaluation.
- F. The superintendent shall have discretionary authority to develop guidelines and directives to implement school board policy relating to instructional curriculum.

III. PARENTAL CURRICULUM REVIEW

The school district shall have a procedure for a parent, guardian, or an adult student, 18 years of age or older, to review the content of the instructional materials to be provided to a minor child or to an adult student and, if the parent, guardian, or adult student objects to the content, to make reasonable arrangements with school personnel for alternative instruction. Alternative instruction may be provided by the parent, guardian, or adult student if the alternative instruction, if any, offered by the school board does not meet the concerns of the parent, guardian, or adult student. The school board is not required to pay for the costs of alternative instruction provided by a parent, guardian, or adult student. School personnel may not impose an academic or other penalty upon a student merely for arranging alternative instruction under this section. School personnel may evaluate and assess the quality of the student's work.

IV. CPR AND AED INSTRUCTION

The school district will provide onetime cardiopulmonary resuscitation (CPR) and automatic external defibrillator (AED) instruction as part of its grade 7 to 12 curriculum. ~~for all students in that grade beginning in the 2014-2015 school year and later.~~

- ~~A1.~~ In the school district's discretion, training and instruction may result in CPR certification.
- ~~B2.~~ CPR and AED instruction must include CPR and AED training that have been developed:
 - ~~1a.~~ by the American Heart Association or the American Red Cross and incorporate psychomotor skills to support the instruction; or
 - ~~2b.~~ using nationally recognized, evidence-based guidelines for CPR and incorporate psychomotor skills to support the instruction. "Psychomotor skills" means hands-on practice to support cognitive learning; it does not mean cognitive-only instruction and training.
- ~~C3.~~ The school district may use community members such as emergency medical technicians, paramedics, police officers, firefighters, and representatives of the Minnesota Resuscitation Consortium, the American Heart Association, or the American Red Cross, among others, to provide instruction and training.
- ~~D4.~~ A school administrator may waive this curriculum requirement for a high school transfer student regardless of whether or not the student previously received instruction under this section, an enrolled student absent on the day the instruction occurred under this section, or an eligible student who has a disability.

[Note: If a school district requests resources, the Minnesota Resuscitation Consortium must provide them to the school district for instruction and training provided to students under this section.]

V. COLLEGE AND CAREER PLANNING

AH. The school district shall assist all students by no later than grade 9 to explore their educational college and career interests, aptitudes, and aspirations and develop a plan for a smooth and successful transition to postsecondary education or employment. All students' plans must:

1. provide a comprehensive plan to prepare for and complete career and college-ready curriculum by meeting state and local academic standards and developing career and employment-related skills such as team—work, collaboration, creativity, communication, critical thinking, and good work habits;
2. emphasize academic rigor and high expectations and inform the student, and the student's parent or guardian, if the student is a minor, of the student's achievement level score on the Minnesota Comprehensive Assessments that are administered during high school;
3. help students identify interests, aptitudes, aspirations, and personal learning styles that may affect their career and college-ready goals and postsecondary education and employment choices;
4. set appropriate career and college-ready goals with timelines that identify effective means for achieving those goals;
5. help students access education and career options;
6. integrate strong academic content into career-focused courses and applied and experiential learning opportunities and integrate relevant career-focused courses and applied and experiential learning opportunities into strong academic content;
7. help identify and access appropriate counseling and other supports and assistance that enable students to complete required coursework, prepare for postsecondary education and careers, and obtain information about postsecondary education costs and eligibility for financial aid and scholarship;
8. help identify collaborative partnerships among pre-kindergarten through grade 12 schools, postsecondary institutions, economic development agencies, and local and regional employers that support students' transitions to postsecondary education and employment and provide students with applied and experiential learning opportunities; and
9. be reviewed and revised at least annually by the student, the student's parent or guardian, and the school district to ensure that the student's course-taking schedule keeps the student making adequate progress to meet state and local academic standards and high school graduation requirements and with a reasonable chance to succeed with employment or postsecondary education without the need to first complete remedial course work.

B. The school district may develop grade-level curricula or provide instruction that introduces students to various careers, but must not require any curriculum, instruction, or employment-related activity that obligates an elementary or secondary student to involuntarily select or pursue a career, career interest, employment goals, or related job training.

C. Educators must possess the knowledge and skills to effectively teach all English learners in their classrooms. School districts must provide appropriate curriculum, targeted materials, professional development opportunities for educators, and sufficient resources to enable English learners to become career and college-ready.

D. When assisting students in developing a plan for a smooth and successful transition to postsecondary education and employment, school districts must recognize the unique possibilities of each student and ensure that the contents of each student's plan reflect the student's unique talents, skills, and abilities as the student grows, develops, and learns.

E. If a student with a disability has an Individualized Education Program (IEP) or standardized written plan that meets the plan components herein, the IEP satisfies the requirement, and no additional transition plan is needed.

F. Students who do not meet or exceed the Minnesota Academic Standards, as measured by the Minnesota Comprehensive Assessments that are administered during high school, shall be informed that admission to a public school is free and available to any resident under 21 years of age or who meets the requirements of the compulsory attendance law. A student's plan under this provision shall continue while a student is enrolled.

[Note: Minn. Stat. § 120B.125 requires school districts to provide the services set forth in Section II.H. beginning in the 2013-2014 school year.]

VI. CIVICS TEST

AI. A student enrolled in a public school must correctly answer at least 30 of 50 civics test questions. A school or district may record on a student's transcript that the student answered at least 30 of 50 civics test questions correctly.

B. "Civics test questions" means 50 of the 100 questions that, as of January 1, 2015, United States ~~e~~Citizenship and ~~i~~Immigration ~~s~~Services officers use to select the questions they pose to applicants for naturalization so the applicants can demonstrate their knowledge and understanding of the fundamentals of United States history and government, as required by federal law. The Learning Law and Democracy Foundation, in consultation with Minnesota civics teachers, must select by July 1 each year 50 of the 100 questions under this paragraph to serve as the state's civics test questions for the proximate school year and immediately transmit the 50 selected civics test questions to MDE and to the Legislative Coordinating Commission, which must post the 50 questions it receives on the Minnesota's Legacy website by August 1 of that year.

C. ~~A school or district~~ The school district may exempt a student with disabilities from this requirement if the student's IEP team determines the requirement is inappropriate and establishes an alternative requirement.

D. ~~A school or district~~ The school district may administer the civics test questions in a language other than English to students who qualify for English learner services.

E. ~~Schools and~~ The school districts may administer civics test questions as part of the social studies curriculum.

F. ~~A~~ The school district must not prevent a student from graduating or deny a student a high school diploma for failing to correctly answer at least 30 of 50 civics test questions.

G. The school district cannot charge a fee related to this requirement.

[Note: This requirement is effective for students enrolling in grade 9 in the 2017-2018 school year and later.]

Legal References:

Minn. Stat. § 120A.22 (Compulsory Instruction)

Minn. Stat. § 120B.20 (Parental Curriculum Review)

Minn. Stat. § 120B.021 (Required Academic Standards)

Minn. Stat. § 120B.022 (Elective Standards)

Minn. Stat. § 120B.125 (Planning for Students' Successful Transition to Postsecondary Education and Employment; ~~Involuntary Career Tracking~~)

~~Prohibited~~ Personal Learning Plans)

Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)

Minn. Stat. § 120B.236 (Cardiopulmonary Resuscitation and Automatic External Defibrillator Instruction)

Cross References:

MSBA/MASA Model Policy 603 (Curriculum Development)

MSBA/MASA Model Policy 605 (Alternative Programs)

Adopted: _____

MSBA/MASA Model Policy 616

Orig. 1997

Revised: _____

Rev. 202219

616 SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

[Note: ~~Minn. Stat. §~~ Minnesota Statutes section 120B.11 requires school districts to adopt a comprehensive long-term strategic plan that addresses the review of curriculum, instruction, student achievement, and assessment. MSBA/MASA Model Policies 601, 603, and 616 address these statutory requirements. In addition, MSBA/MASA Model Policies 613-615 and 617-620 provide procedures to further implement the requirements of ~~Minn. Stat. §~~Minnesota Statutes section 120B.11.]

I. PURPOSE

The purpose of this policy is to focus public education strategies on a process ~~which that~~ promotes higher academic achievement for all students and ensures broad-based community participation in decisions regarding the implementation of the Minnesota K-12 Academic Standards and federal law.

II. GENERAL STATEMENT OF POLICY

Implementation of the Minnesota K-12 Academic Standards and federal law ~~will requires a new level of~~ accountability for the school district. The school district ~~will established~~ a system to transition to the graduation requirements of the Minnesota K-12 Academic Standards. The school district also ~~will established~~ a system to review and improve instruction, curriculum, and assessment which will include substantial input by students, parents or guardians, and local community members. The school district will be accountable to the public and the state through annual reporting.

III. DEFINITIONS

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

IV. ESTABLISHMENT OF GOALS; IMPLEMENTATION; EVALUATION AND REPORTING

A. School District Goals

- 1. The school board has established school district-wide goals ~~which that~~ provide broad direction for the school district. Incorporated in these goals are the graduation and education standards contained in the Minnesota K-12 Academic

Standards and federal law. The broad goals shall be reviewed annually and approved by the school board. The school board shall adopt annual goals based on the recommendations of the school district's Advisory Committee.

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

- B. System for Reviewing All Instruction and Curriculum. Incorporated in the process will be analysis of the school district's progress toward implementation of the Minnesota Academic Standards. Instruction and curriculum shall be reviewed and evaluated by taking into account strategies and best practices, student outcomes, principal evaluations under ~~Minn. Stat. §Minnesota Statutes section~~ 123B.147, ~~Subd. 3~~, and teacher evaluations under ~~Minn. Stat. §Minnesota Statutes section~~ 122A.40, ~~Subd. 8~~, or 122A.41, ~~Subd. 5~~.

[Insert Local Cycle in this space]

- C. Implementation of Graduation Requirements

1. The Advisory Committee shall also advise the school board on implementation of the state and local graduation requirements, including K-12 curriculum, assessment, student learning opportunities, and other related issues. Recommendations of the Advisory Committee shall be published annually to the community. The school board shall receive public input and comment and shall adopt or update this policy at least annually.
2. The school board shall annually review and determine if student achievement levels at each school site meet federal expectations. If the school board determines that student achievement levels at a school site do not meet federal expectations and the site has not made adequate yearly progress for two consecutive school years, the Advisory Committee shall work with the school site to adopt a plan to raise student achievement levels to meet federal expectations. The Advisory Committee may seek assistance from the Commissioner of the Minnesota Department of Education (MDE) (Commissioner) in developing a plan which must include parental involvement components.
3. The educational assessment system component utilized by the school board to measure individual students' educational progress must be based, to the extent annual tests are administered, on indicators of achievement growth that show an individual student's prior achievement. Indicators of achievement and prior achievement must be based on highly reliable statewide or districtwide assessments. The school board will utilize models developed by the Commissioner for measuring individual student progress. The school board must coordinate with MDE in evaluating school sites and continuous improvement plans, consistent with best practices.

D. Comprehensive Continuous Improvement of Student Achievement

1. By [date] of each year, the Advisory Committee will meet to advise and assist the school district in the implementation of the school district system accountability and comprehensive continuous improvement process.
2. The Advisory Committee, working in cooperation with other committees of the school district [*such as the Technology, Educational Effectiveness, Grade Level, Site Instruction, Curriculum and Assessment Committees, etc.*], will provide active community participation in:
 - a. Reviewing the school district instructional and curriculum plan, with emphasis on implementing the Minnesota K-12 Academic Standards;
 - b. Identifying annual instruction and curriculum improvement goals for recommendation to the school board;
 - c. Making recommendations regarding the evaluation process that will be used to measure school district progress toward its goals; and,
 - d. Advising the school board about development of the annual budget.
3. The Advisory Committee shall meet the following criteria:
 - a. The Advisory Committee shall ensure active community participation in all planning for instruction and curriculum affecting Graduation Standards.
 - b. The Advisory Committee shall make recommendations to the school board on school district-wide standards, assessments, and program evaluation.
 - c. Building teams may be established as subcommittees to develop and implement an education effectiveness plan and to carry out methods to improve instruction, curriculum, and assessments as well as methods to use technology in meeting the school district improvement plan.
 - d. A local plan to evaluate student progress, using a local process, shall be used for developing a plan for assessment of student progress toward the Graduation Standards, as well as program evaluation data for use by the Advisory Committee in the instruction and curriculum review process. This plan shall annually be approved by the school board.
4. The Advisory Committee shall, when possible, be comprised of at least two-thirds community representatives and shall reflect the diversity of the community. To the extent possible, the Advisory Committee shall reflect the diversity of the school district and its school sites and include teachers, parents, support staff, students, and other community residents. Included in its membership should be:
 - a. The Director of Curriculum (or similar educational leader)

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

[Note: This Advisory Committee composition is a model only.]

- 5. Translation services should be provided to the extent appropriate and practicable.
- 6. The Advisory Committee shall meet the following timeline each year:

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

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

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

Month: Present recommendations to the school board for its input and approval.

- E. Evaluation of Student Progress Committee. A committee of professional staff shall develop a plan for assessment of student progress toward Literacy by Grade 3, the Graduation Standards, as well as program evaluation data for use by the Advisory Committee to review instruction and curriculum, cultural competencies, including cultural awareness and cross-cultural communication, and student achievement at the school site. This plan shall annually be approved by the school board.

- F. Reporting

- 1. Consistent with ~~Minn. Stat. §~~Minnesota Statutes section 120B.36, Subd. 1, the school board shall publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means on the school district website. The school board shall hold an annual public meeting to review and revise, where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review school district

success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world's best workforce. The school board must transmit an electronic summary of its report to the Commissioner in the form and manner the Commissioner determines. The school district shall periodically survey affected constituencies in their native languages, where appropriate and practicable, about their connection to and level of satisfaction with school. The school district shall include the results of this evaluation in its published reports and in its summary report to the Commissioner.

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

Legal References:

Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota's Students)
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement; Striving for the World's Best Workforce)
Minn. Stat. § 120B.35 (Student Academic Achievement Levels and Growth)
Minn. Stat. § 120B.36 (School Accountability; Appeals Process)
Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)
Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class; Definitions)
Minn. Stat. § 123B.04 (Site Decision Making; Individualized Learning Agreement; Other Agreements Agreement)
Minn. Stat. § 123B.147, Subd. 3 (Principals)
Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0820 ~~00-3501.0815~~ (Academic Standards for the Arts)
Minn. Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)
Minn. Rules Parts 3501.1300-3501.1345 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References:

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

Adopted: _____

Revised: _____

MSBA/MASA Model Policy 722

Orig. 2017

Rev. 2022

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

[Note: School districts are required by statute to establish procedures consistent with the Minnesota Government Data Practices Act for public data requests and data subject requests.]

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

N. Responsible Authority

The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data. A requestor is not required to explain the reason for the data request.
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or
 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.

- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- A.J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

- A. Public Data
 - 1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
 - 2. All charges must be paid for [in cash or by check] in advance of receiving the copies.

[Note: the district should identify the payment methods that it will accept.]

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IXVII. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

[Name]

[Location]

[Phone number; email address]

Data Practices Compliance Official:

[Name]

[Location]

[Phone number; email address]

Data Practices Designee(s):

[Name]

[Location]

[Phone number; email address]

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

[Minn. Stat. § 13.01 \(Government Data\)](#)[Minn. Stat. § 13.02 \(Definitions\)](#)[Minn. Stat. § 13.025 \(Government Entity Obligation\)](#)[Minn. Stat. § 13.03 \(Access to Government Data\)](#)[Minn. Stat. § 13.04 \(Rights of Subjects to Data\)](#)[Minn. Stat. § 13.05 \(Duties of Responsible Authority\)](#)[Minn. Stat. § 13.32 \(Educational Data\)](#)[Minn. Rules Part 1205.0300 \(Access to Public Data\)](#)[Minn. Rules Part 1205.0400 \(Access to Private Data\)](#)***Cross References:***

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

ST. LOUIS PARK, MN 55416

CONSENT AGENDA - BUSINESS items for the school board meeting on

The following items are recommended for approval:

MOTION: Moved by: 2nd

Vote:

A. Payroll

Net Payroll from May 15, 2023 in the amount of: \$

Net Payroll from May 30, 2023 in the amount of: \$

Total Payroll: \$

B. Accounts Payable Disbursements

The following accounts payable disbursements have taken place since May 1, 2023 and are reflected on the attached spreadsheet.

C. Electronic Fund Transfers

The following electronic funds transfers have taken place since May 1, 2023 and are reflected on the attached spreadsheet.

D. Harris Bank Charges

The following credit card transactions have taken place since May 1, 2023 and are reflected on the attached spreadsheet.

E. Investments

The district holds the attached investments as of May 31, 2023

F. Approval of Minutes

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, 05/01/2023 to 05/31/2023

Mapped Cards

Martinez-Grande A

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-8314	Minnesota Associatio	15.00	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-8314	Lunds&byerlys Cateri	140.00	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-8314	Natmahjonggleague	28.00	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-8314	Amazon.Com 0m2h76ia3 A	107.94	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-8314	Accessphilanthropy.Com	25.00	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-8314	Amzn Mktp US 7k1aq7iq3	199.90	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-8314	Www.Volgistics.Com	38.00	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8314	Lunds&byerlys Cateri	31.81	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8314	Acme Tools Plymouth	35.98	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8314	Acme Tools Plymouth	59.96	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-8314	Tst Mexico City Cafe	141.93	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-8314	Natmahjonggleague	14.00	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-8314	Trader Joe S #710	19.91	
Debit Total USD				857.43	
Credit Total USD				0.00	
Total USD				857.43	

Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	05/01/2023	XXXX-XXXX-XXXX-6547	Amazon.Com Hm59n7hl0	1,320.00	
05/03/2023	04/12/2023	XXXX-XXXX-XXXX-6547	Magnatag Visible Syste	2,271.78	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Hm8zp4qc2	13.90	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US X99012wm3	24.48	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Kb0u05br3	99.15	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Gr7ln19z3	17.98	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	218.76	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US 5586y36e3	12.83	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Lf7wm8gl3	39.96	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US P32ej5ub3	133.82	

05/09/2023	05/08/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Li4vm7w13	6.99	
05/09/2023	05/09/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Gc6ph3t43	22.49	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Im6xq3933	13.99	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Or7ea8t23	19.49	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-6547	Sq Hold The Wheat	67.00	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	18.60	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	59.57	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Apple.Com/Us	106.45	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	152.69	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Panera Bread #606038 O	547.98	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US N01eb6a73	29.94	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US En21x50f3	76.84	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US N833y3ce3	97.99	
05/11/2023	05/11/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US GI0I96k13	8.29	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Cs6oa3vz3	19.49	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US 2y2oe2ig3	108.41	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	217.63	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	-218.76	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	262.50	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	-1.30	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	-4.17	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-6547	Chipotle Online	-10.69	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Jt6go0bm3	37.99	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	245.74	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-6547	Papa Johns #1216	64.49	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-6547	Papa Johns #1216	81.49	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-6547	Papa Johns #1216	89.99	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-6547	Carolina Biologic Supp	161.35	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	79.95	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US Zb93p2483	18.95	
05/19/2023	05/17/2023	XXXX-XXXX-XXXX-6547	Menards Cottage Grove	90.72	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-6547	The Ups Store 1236	265.48	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-6547	Trans-Mississippi Bio	163.84	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US 009fb2pw3	46.97	
05/26/2023	05/25/2023	XXXX-XXXX-XXXX-6547	Augsburguni	765.00	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-6547	Granlibakken Resort An	1,058.58	
05/30/2023	05/29/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US 4y2zq5923	11.98	
05/30/2023	05/29/2023	XXXX-XXXX-XXXX-6547	Amzn Mktp US E47gi4bf3	13.99	

Debit Total USD 9,185.51

Credit Total USD -234.92

85 Total USD 8,950.59

LUGO ABIGAIL

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-1171	Amzn Mktp US Hm77s5030	24.96	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-1171	Amzn Mktp US Hm23a6oo2	48.00	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-1171	Amzn Mktp US Hm7r441m2	299.74	
05/03/2023	05/01/2023	XXXX-XXXX-XXXX-1171	Samsclub.Com	190.08	
05/03/2023	05/01/2023	XXXX-XXXX-XXXX-1171	Samsclub.Com	220.76	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-1171	Amazon.Com Zo74j5w13	148.94	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-1171	Amzn Mktp US 3z45d01j3	70.29	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-1171	S&s Activewear	218.29	
05/10/2023	05/08/2023	XXXX-XXXX-XXXX-1171	Samsclub.Com	256.78	
05/11/2023	05/09/2023	XXXX-XXXX-XXXX-1171	Transfer Express	1,014.68	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-1171	Amzn Mktp US Ya4e78q63	115.92	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-1171	Samsclub.Com	169.94	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-1171	Amazon.Com Ps2ju70r3	56.49	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-1171	S&s Activewear	304.36	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-1171	Target.Com	10.58	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-1171	Canva I03788-30032070	97.50	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-1171	S&s Activewear	323.82	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-1171	Sq Park Prints	670.00	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-1171	Amazon.Com	-37.99	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-1171	In Slushie Spot	105.84	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-1171	In Spirit Box Llc	198.00	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-1171	Target 00021899	64.00	
Debit Total USD				4,608.97	
Credit Total USD				-37.99	
Total USD				4,570.98	

Tsuchiya Theiler Alison

Posting Date	Tran Date	Account	Supplier	Amount	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-0824	Follett School Solutio	478.37	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-0824	Follett School Solutio	874.00	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-0824	Follett School Solutio	7,500.00	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-0824	Sq The Deca Storiote	128.10	
Debit Total USD				8,980.47	
Credit Total USD				0.00	
Total USD				8,980.47	

Nelson Angela

Posting Date	Tran Date	Account	Supplier	Amount	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US O43ov9if3	18.00	

05/15/2023	05/12/2023	XXXX-XXXX-XXXX-3697	The Suites Hotel At Wa	628.40	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-3697	Canal Park Lodge	661.10	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Um5jw4h23	46.22	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-3697	Amazon Prime By1579a63	139.00	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-3697	Amazon.Com N22sa4ov3	2,101.50	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US 684hn1h03	329.97	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US 6v8x02um3	452.00	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3697	Amazon.Com Tj69z4993	1,295.91	
05/16/2023	05/16/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Nm6ep0iy3	41.96	
05/16/2023	05/16/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Ym25l46k3	1,118.74	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Hh53k2y53	181.40	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-3697	Amazon.Com Uh0sn9wo3	1,007.93	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Ce0gt2ji3	1,085.18	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US 6s0oe2pb3	77.04	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Sm1a91563	38.44	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Z64217jl3	39.99	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Ls3tu4k83	158.01	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US Mo3my8hx3	209.97	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-3697	Amzn Mktp US J00gr2dj3	25.95	
05/26/2023	05/25/2023	XXXX-XXXX-XXXX-3697	Amazon.Com 2l9oo9mt3 A	27.99	
Debit Total USD				9,684.70	
Credit Total USD				0.00	
Total USD				9,684.70	

Dorgan Anne

Posting Date	Tran Date	Account	Supplier	Amount	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Hm0li1gs2	22.95	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Hm8lt6vs1	54.30	
05/03/2023	05/01/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	73.01	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Hm9433hz2	134.23	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Oe3kx0q73	23.96	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US 8c1626uu3	42.99	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-2942	Culligan Brooklyn Park	29.85	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	59.76	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-2942	Amazon.Com Xp8td4vg3	23.59	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	251.03	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	254.73	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	256.83	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	359.85	
05/08/2023	05/08/2023	XXXX-XXXX-XXXX-2942	Amazon.Com 6a6ky43j3	58.80	
05/08/2023	05/08/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 852	283.71	

05/10/2023	05/09/2023	XXXX-XXXX-XXXX-2942	Amazon.Com Hk7cn7jw3	80.94	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Bg50t6ql3	61.23	
05/11/2023	05/11/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	331.16	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US L96e60wb3	34.18	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	257.25	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	257.25	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	257.25	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	501.37	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Target.Com	55.00	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	59.76	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US 3k0a63lq3	7.87	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Ru8rx2db3	243.80	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rx9fo7jm3	166.92	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-2942	Amazon.Com J478m3vb3	45.35	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rw6gf58o3	97.18	
05/18/2023	05/16/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	6.89	
05/18/2023	05/16/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	104.41	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Gz4df6n23	13.99	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-2942	Dolsey Ltd	5,001.00	
05/18/2023	05/18/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	278.24	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Fz5ta0li3	13.71	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US lj5go4ny3	73.70	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-2942	S&s Worldwide, Inc.	441.86	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	260.35	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	261.66	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	407.87	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US U88ta8bs3	34.68	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US He5184fb3	194.59	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-2942	Target.Com	22.00	
05/23/2023	05/23/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	296.22	
05/24/2023	05/22/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	95.12	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-2942	Amazon.Com Mw0k33123 A	23.39	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US V026d6593	83.97	
05/24/2023	05/24/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Y30eg07a3	73.70	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-2942	Amazon.Com 4m1ua0nv3 A	46.60	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US 994c60mq3	119.70	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US K02wq1wu3	212.86	
05/25/2023	05/25/2023	XXXX-XXXX-XXXX-2942	Amazon.Com 7s2na90r3	61.29	
05/26/2023	05/25/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US A97js7ta3	14.93	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	179.57	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	256.32	

05/26/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	279.41	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	324.61	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Costco Delivery 652	820.55	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US U61yw9ck3	9.88	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	59.48	
05/29/2023	05/28/2023	XXXX-XXXX-XXXX-2942	Amazon.Com Kv34m8zh3 A	65.85	
05/29/2023	05/28/2023	XXXX-XXXX-XXXX-2942	Amzn Mktp US Tt85c1pz1	106.94	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-2942	Target.Com	12.58	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-2942	Target.Com	88.26	
Debit Total USD				14,732.28	
Credit Total USD				0.00	
Total USD				14,732.28	

Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/26/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	809.67	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	169.42	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	384.52	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-5304	Prime Video Hm43a6bo1	3.99	
05/04/2023	05/02/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	371.04	
05/10/2023	05/02/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	73.16	
05/15/2023	05/09/2023	XXXX-XXXX-XXXX-5304	Dalco Enterprises	42.81	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	541.71	
05/17/2023	05/15/2023	XXXX-XXXX-XXXX-5304	The Home Depot #2806	45.74	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-5304	Amzn Mktp US Wj46y2vi3	81.99	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-5304	Uline Ship Supplies	979.69	
05/22/2023	05/18/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	488.96	
05/24/2023	05/22/2023	XXXX-XXXX-XXXX-5304	Dalco Enterprises	135.68	
05/24/2023	05/22/2023	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	423.78	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	483.72	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	424.12	
05/29/2023	05/23/2023	XXXX-XXXX-XXXX-5304	Dalco Enterprises	43.30	
05/30/2023	05/29/2023	XXXX-XXXX-XXXX-5304	Amazon.Com Oa9s76793	34.95	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-5304	Grainger	391.19	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-5304	Glass Doctor Minneapol	419.38	
05/31/2023	05/31/2023	XXXX-XXXX-XXXX-5304	Amazon Prime Sw0gp76s3	14.99	
Debit Total USD				6,363.81	
Credit Total USD				0.00	
Total USD				6,363.81	

Phimister Bridgett

Posting Date	Tran Date	Account	Supplier	Amount
--------------	-----------	---------	----------	--------

05/12/2023	05/11/2023	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	621.04	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	459.44	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-5376	Republic Services Tras	194.01	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-5376	Republic Services Tras	1,177.35	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	14,160.44	
Debit Total USD				16,612.28	
Credit Total USD				0.00	
Total USD				16,612.28	

SCHROEDER BRITTANI

Posting Date	Tran Date	Account	Supplier	Amount	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-2937	Paypal Arenagear	2,860.00	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-2937	Sp Movefactorx	4,250.00	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-2937	Gopher Family Brands	894.88	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-2937	Braemar Golf Par 3 And	16.00	
Debit Total USD				8,020.88	
Credit Total USD				0.00	
Total USD				8,020.88	

Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-9485	Canal Park Lodge	306.52	
Debit Total USD				306.52	
Credit Total USD				0.00	
Total USD				306.52	

Taylor Cathy

Posting Date	Tran Date	Account	Supplier	Amount	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-4342	American Red Cross	216.00	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-4342	American Red Cross	252.00	
05/25/2023	05/25/2023	XXXX-XXXX-XXXX-4342	Minnesota Community Ed	299.00	
Debit Total USD				767.00	
Credit Total USD				0.00	
Total USD				767.00	

Young Darrell

Posting Date	Tran Date	Account	Supplier	Amount	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-3989	Target 00021899	52.97	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-3989	Delta 00621059758491	626.10	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3989	Target 00021899	86.22	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	104.40	

05/19/2023	05/18/2023	XXXX-XXXX-XXXX-3989	Target 00021899	56.10	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-3989	Target 00002600	6.66	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-3989	Target 00021899	46.73	
Debit Total USD				979.18	
Credit Total USD				0.00	
Total USD				979.18	

Carson Deborah

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/27/2023	XXXX-XXXX-XXXX-9869	The Math Learning Cent	500.00	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-9869	Sq Mn Association Of	75.00	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-9869	Eb Coaching For Equit	800.00	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-9869	Amazon.Com Hm5vb4m52	179.98	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-9869	Amzn Mktp US 769045tn3	7.98	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-9869	Amazon.Com E08gl5ck3	21.98	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-9869	Amzn Mktp US 772ew1ro3	289.08	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-9869	In Nowords Las Vegas	334.00	
05/08/2023	05/04/2023	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	117.96	
05/08/2023	05/04/2023	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	355.01	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	6.18	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-9869	Amazon.Com L457c9z03	63.56	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-9869	Rosetta Stone	179.00	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-9869	Rosetta Stone	179.00	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-9869	Rosetta Stone	179.00	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-9869	Amazon.Com I779a0s23	49.16	
05/11/2023	05/09/2023	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	135.60	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-9869	Target 00021899	40.39	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-9869	Target 00002600	98.58	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-9869	Sq 1000 Petals, Llc	500.00	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-9869	In St Louis Park Tran	1,244.42	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-9869	Suncntry Qzf3ur	695.80	
05/17/2023	05/15/2023	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	197.29	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-9869	Papa Johns #1216	26.99	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-9869	Papa Johns #1216	209.99	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-9869	Amzn Mktp US Rw2ic19k3	144.60	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-9869	Amzn Mktp US Dy0000ob3	177.27	
Debit Total USD				6,807.82	
Credit Total USD				0.00	
Total USD				6,807.82	

SCOTT ERIKA

Posting Date	Tran Date	Account	Supplier	Amount
--------------	-----------	---------	----------	--------

05/01/2023	04/27/2023	XXXX-XXXX-XXXX-9135	Homedepot.Com	-25.00	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-9135	Sp Insect Lore	9.62	
Debit Total USD				9.62	
Credit Total USD				-25.00	
Total USD				-15.38	

Krutina Flower

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	15.99	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-9783	Hyatt Regency Houston	29.00	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-9783	Hyatt Regency Houston	702.90	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-9783	U Of M Contlearning OI	315.00	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-9783	Papa Johns #1216	77.06	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-9783	Officemax/Depot 6419	457.38	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-9783	Amazon.Com 6b7ct8lm3	23.80	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-9783	Amzn Mktp US 3h06g3sh3	123.56	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-9783	Chipotle Online	773.16	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-9783	Sq Fire Mountain Fabr	96.94	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-9783	Chipotle Online	85.65	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	31.98	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-9783	In Cognitive Toybox,	350.00	
05/25/2023	05/23/2023	XXXX-XXXX-XXXX-9783	A Wok In The Park	103.49	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-9783	Par Roti Restaurants -	795.00	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-9783	In Minnesota Indian E	60.00	
05/30/2023	05/29/2023	XXXX-XXXX-XXXX-9783	Zoom.U.s 888-799-9666	15.99	
Debit Total USD				4,056.90	
Credit Total USD				0.00	
Total USD				4,056.90	

Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-6177	C Baldwin	934.76	
05/08/2023	05/06/2023	XXXX-XXXX-XXXX-6177	Cub Foods Knollwood	38.34	
05/12/2023	05/10/2023	XXXX-XXXX-XXXX-6177	Parkway Pizza	296.62	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-6177	Amzn Mktp US 8o1bx01v3	9.89	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-6177	Amzn Mktp US 258q081t3	18.95	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-6177	Amazon Prime Gf4kp4lk3	16.12	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6177	Amzn Mktp US Yn1046vk3	165.42	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-6177	Amzn Mktp US Ny6bo0cq3	1,807.45	
Debit Total USD				3,287.55	
Credit Total USD				0.00	
Total USD				3,287.55	

Holmbeck Greg

Posting Date	Tran Date	Account	Supplier	Amount	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-2999	Follett School Solutio	489.42	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-2999	Ljl Library Journals	99.99	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-2999	Follett School Solutio	268.31	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-2999	Amazon.Com 549nc7b73	5.99	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-2999	Amazon.Com Vq6ai5le3	24.50	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-2999	Amzn Mktp US 3h2gm8z33	24.99	
05/23/2023	05/23/2023	XXXX-XXXX-XXXX-2999	Amazon.Com Zf6d15mk3	22.01	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-2999	Follett School Solutio	3,724.57	
			Debit Total USD	4,659.78	
			Credit Total USD	0.00	
			Total USD	4,659.78	

Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Hf7hy8yk1	119.85	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Hm70e4jz2	300.81	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-0213	Lakeshore Learning Mat	554.97	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-0213	Amazon.Com Hm5n35vg1	14.22	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Hm3zv9vd2	32.63	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Hm8np7v81	111.91	
05/04/2023	05/04/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Pw31f0j83	68.97	
05/08/2023	05/04/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	67.44	
05/08/2023	05/04/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	751.31	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-0213	City Of St Louis Park	60.00	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-0213	Paypal Etsy Inc	64.52	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	101.94	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US 7t2s370d3	106.85	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Qu4km9vb3	33.99	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-0213	Amazon.Com 0z89I9i03	179.99	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US 6p50z5483	7.59	
05/11/2023	05/11/2023	XXXX-XXXX-XXXX-0213	Amazon.Com Mw2wp4oj3 A	46.99	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-0213	Aslis	132.00	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US Cr1vt3ge3	34.42	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-0213	Amazon.Com As7f84kc3	13.98	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-0213	Gleason Printing Inc	125.83	
05/19/2023	05/17/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	58.06	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US 9g4853iu3	184.99	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-0213	Gleason Printing Inc	1,053.87	

05/19/2023	05/19/2023	XXXX-XXXX-XXXX-0213	Amazon.Com Hp62m3gv3	19.96	
05/22/2023	05/16/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	-19.17	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US 7d4s49qs3	8.96	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	56.68	
05/26/2023	05/25/2023	XXXX-XXXX-XXXX-0213	Www Costco Com	268.80	
05/29/2023	05/27/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US N33939083	5.00	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-0213	Amzn Mktp US 634q25hy3	28.90	
Debit Total USD				4,615.43	
Credit Total USD				-19.17	
Total USD				4,596.26	

Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/27/2023	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	920.40	
05/11/2023	05/09/2023	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	613.36	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	12.00	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-3973	Napa Store 3279001	36.60	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	611.20	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-3973	Metro Water Conditioni	402.22	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	20.79	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	21.15	
05/25/2023	05/23/2023	XXXX-XXXX-XXXX-3973	Dalco Enterprises	611.20	
Debit Total USD				3,248.92	
Credit Total USD				0.00	
Total USD				3,248.92	

Watts Jane

Posting Date	Tran Date	Account	Supplier	Amount	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-6043	Audible Hm56u3b22	16.07	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-6043	Amazon Prime H45qi3pt3	14.99	
Debit Total USD				31.06	
Credit Total USD				0.00	
Total USD				31.06	

Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount	
05/04/2023	05/02/2023	XXXX-XXXX-XXXX-5484	Odp Bus Sol Llc # 1010	51.63	
05/10/2023	05/08/2023	XXXX-XXXX-XXXX-5484	Odp Bus Sol Llc # 1010	134.86	
05/12/2023	05/12/2023	XXXX-XXXX-XXXX-5484	Thingsremembered.Com	118.26	
05/22/2023	05/18/2023	XXXX-XXXX-XXXX-5484	Odp Bus Sol Llc # 1010	56.34	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-5484	Amazon.Com Xi922aq3	359.55	
Debit Total USD				720.64	

Credit Total USD 0.00

Total USD 720.64

Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-5172	Sps Companies #1	151.06	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-5172	Napa Store 3279001	8.16	
Debit Total USD				159.22	
Credit Total USD				0.00	
Total USD				159.22	

Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/27/2023	XXXX-XXXX-XXXX-9282	Menards Golden Valley	67.31	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-9282	Menards Golden Valley	-21.37	
05/15/2023	05/11/2023	XXXX-XXXX-XXXX-9282	Menards Golden Valley	-2.48	
Debit Total USD				67.31	
Credit Total USD				-23.85	
Total USD				43.46	

MCBRIDE-BIBBY JULIA

Posting Date	Tran Date	Account	Supplier	Amount	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-8128	Amzn Mktp US Z13nw60y3	39.96	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8128	Amazon.Com Os9bg6w03	449.74	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-8128	Samsclub #6310	133.22	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-8128	Amazon.Com 1h8cq74m3	142.82	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-8128	Tee Squared Printing	1,741.97	
05/29/2023	05/25/2023	XXXX-XXXX-XXXX-8128	Officemax/Depot 6419	134.98	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-8128	U Of M Contlearning OI	5,600.00	
Debit Total USD				8,242.69	
Credit Total USD				0.00	
Total USD				8,242.69	

Rosholt Kimberly

Posting Date	Tran Date	Account	Supplier	Amount	
05/18/2023	05/16/2023	XXXX-XXXX-XXXX-1191	Three Rivers Admin Cen	300.00	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-1191	Sq Kids At Play By Ch	75.00	
Debit Total USD				375.00	
Credit Total USD				0.00	
Total USD				375.00	

Posting Date	Tran Date	Account	Supplier	Amount	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-4722	Paypal Pcpartsplus	999.50	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-4722	Sticker Mule	104.00	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-4722	Amzn Mktp US D727s6my3	33.02	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-4722	Amzn Mktp US Uz9qw4t23	49.58	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-4722	Amazon.Com K77hy8v63	49.89	
Debit Total USD				1,235.99	
Credit Total USD				0.00	
Total USD				1,235.99	

Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-8240	Zazzle Inc	38.86	
05/01/2023	05/01/2023	XXXX-XXXX-XXXX-8240	Amzn Mktp US Hm7ni3b10	126.68	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-8240	Paypal Parktacular	39.00	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-8240	Amzn Mktp US Sl6xb2wa3	15.57	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-8240	Amzn Mktp US 7y2ri8zr3	30.49	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-8240	Amazon.Com 6u0p39va3	13.29	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-8240	Amzn Mktp US Pd1355f73	46.49	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-8240	Usps Po 2663180427	63.00	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-8240	Eig Constantcontact.Co	280.00	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-8240	Www.Supportthclib.Org	2,000.00	
Debit Total USD				2,653.38	
Credit Total USD				0.00	
Total USD				2,653.38	

Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-3027	In Total Entertainmen	100.00	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3027	Adobe Creative Cloud	21.49	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-3027	Amzn Mktp US Rs2ac86a3	74.98	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-3027	Amzn Mktp US 1r1ao1ky3	15.19	
05/18/2023	05/18/2023	XXXX-XXXX-XXXX-3027	Amzn Mktp US 5e15a6gh3	88.42	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-3027	Squarespace Inc.	18.00	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-3027	Dnh Godaddy.Com	40.34	
Debit Total USD				358.42	
Credit Total USD				0.00	
Total USD				358.42	

Hicks Rachel

Posting Date	Tran Date	Account	Supplier	94	Amount
--------------	-----------	---------	----------	----	--------

05/15/2023	05/14/2023	XXXX-XXXX-XXXX-0827	Adobe Stock	29.99	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-0827	Chatgpt Subscription	20.00	
Debit Total USD				49.99	
Credit Total USD				0.00	
Total USD				49.99	


Kreyer Richard

Posting Date	Tran Date	Account	Supplier	Amount	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-3699	Mailmeteor	49.99	
Debit Total USD				49.99	
Credit Total USD				0.00	
Total USD				49.99	

Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-4435	Amazon.Com Hm3il2o62 A	35.90	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp US Hm0cf43r1	25.24	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp US Hm7n803e1	43.98	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-4435	Amazon.Com Hm8zs0xx0	81.23	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-4435	Amazon.Com Hm6ne1z82 A	224.45	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-4435	Amazon.Com V64253p73 A	9.99	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp Us	-65.97	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-4435	Amazon.Com Hm2a41eu2 A	510.51	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp US Hm5jn5v92	29.98	
05/02/2023	05/02/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp US Hm6639xk2	35.99	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp US Hm76708g1	53.58	
05/05/2023	05/05/2023	XXXX-XXXX-XXXX-4435	Amazon.Com B52wy91d3	13.48	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp Us	-10.99	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-4435	Amzn Mktp Us	-35.99	
05/08/2023	05/06/2023	XXXX-XXXX-XXXX-4435	Amazon.Com Eo5w27dd3	22.49	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-4435	Amazon.Com At92j2cz3	190.60	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-4435	Amazon.Com 9h1pl0993	190.60	
05/11/2023	05/09/2023	XXXX-XXXX-XXXX-4435	Demco Inc	53.95	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-4435	Amazon.Com	-17.45	
05/11/2023	05/11/2023	XXXX-XXXX-XXXX-4435	Etahand2mind	2,719.96	
Debit Total USD				4,241.93	
Credit Total USD				-130.40	
Total USD				4,111.53	

Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	95	Amount	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-0729	Follett School Solutio	456.67		

05/11/2023	05/10/2023	XXXX-XXXX-XXXX-0729	Follett School Solutio	17.70	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-0729	Follett School Solutio	277.65	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-0729	Follett School Solutio	291.30	
Debit Total USD				1,043.32	
Credit Total USD				0.00	
Total USD				1,043.32	

LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-9172	Amazon Prime Of0yj8pg3	14.99	
Debit Total USD				14.99	
Credit Total USD				0.00	
Total USD				14.99	

City Water Slp

Posting Date	Tran Date	Account	Supplier	Amount	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	8.58	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	16.41	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	18.98	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	74.54	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	182.86	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	237.40	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	289.89	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	301.41	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	401.12	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	401.87	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	587.01	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	660.84	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	767.88	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	807.42	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	843.19	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	1,145.12	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	2,435.45	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-6313	Slputilities	2,618.72	
Debit Total USD				11,798.69	
Credit Total USD				0.00	
Total USD				11,798.69	

Office Depot Slp

Posting Date	Tran Date	Account	Supplier	Amount	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-8115	Office Depot #1099	583.91	
Debit Total USD				583.91	

Credit Total USD	0.00
Total USD	583.91

Verizon Slp

Posting Date	Tran Date	Account	Supplier	Amount	
05/23/2023	05/23/2023	XXXX-XXXX-XXXX-4216	Vzwrllss Apocc Visb	3,813.10	
				Debit Total USD	3,813.10
				Credit Total USD	0.00
				Total USD	3,813.10

Fahey Susanne

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-7334	Hyatt Regency Houston	702.90	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Uq61v4m03	20.97	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-7334	Odp Bus Sol Llc # 1010	56.14	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-7334	Northern Speech Servic	79.83	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-7334	Amazon Prime Nm2v35f23	139.00	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US O10m37503	15.79	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-7334	Super Duper Publicatio	22.90	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-7334	Sq Speech Corner	34.98	
05/15/2023	05/13/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Si0071vm3	421.26	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Vt9h50g33	33.91	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Wj7e588s3	69.41	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Fo0o00dt3	133.35	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-7334	Cricut	10.74	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-7334	Delta 00621116101793	393.40	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-7334	Papa Johns #1216	175.90	
05/25/2023	05/25/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	49.99	
05/25/2023	05/25/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	2,499.80	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	2.99	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	2.99	
05/26/2023	05/26/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	3.99	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-7334	Apple.Com/Bill	2.99	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-7334	Lakeshore Learning Mat	1,713.05	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US T70ii32z3	158.99	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US 572xn6kb3	235.96	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-7334	Amzn Mktp US Qv2fp07s3	275.97	
				Debit Total USD	7,257.20
				Credit Total USD	0.00
				Total USD	7,257.20

Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Hm4de64m1	398.90	
05/01/2023	04/30/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Hm2ju8ad1	150.31	
05/01/2023	05/01/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Hm0vs0ez1	375.40	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Hm10y8x72	93.38	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-4730	Sp Edclub, Inc.	178.11	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Ts3q31nq3	2,199.99	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-4730	Paypal Delightexin	230.00	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Lg8fq07j3	26.89	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-4730	Kahoot! Asa	36.00	
05/05/2023	05/04/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Sv16j1md3	149.50	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US 5w95l9er3	17.87	
05/08/2023	05/05/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Ya0vf52s3	27.88	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-4730	Amazon.Com As3bj2jw3	28.50	
05/08/2023	05/07/2023	XXXX-XXXX-XXXX-4730	Canva l03779-0402728	745.00	
05/10/2023	05/08/2023	XXXX-XXXX-XXXX-4730	Canva l03779-0402728	-745.00	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-4730	Amzn Mktp US Ox6za1463	79.99	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-4730	Amz Nature Shopping	-18.27	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-4730	Amazon.Com H48321wa2	34.22	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-4730	Common Sense Plus	30.00	
05/25/2023	05/23/2023	XXXX-XXXX-XXXX-4730	Demco Inc	784.80	
05/26/2023	05/25/2023	XXXX-XXXX-XXXX-4730	Follett School Solutio	243.06	
Debit Total USD				5,829.80	
Credit Total USD				-763.27	
Total USD				5,066.53	

Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	462.29	
05/05/2023	05/03/2023	XXXX-XXXX-XXXX-9266	The Home Depot #2806	143.90	
05/11/2023	05/09/2023	XXXX-XXXX-XXXX-9266	The Home Depot #2806	72.81	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	2,209.25	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	419.85	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-9266	Horizon Commercial Poo	474.35	
05/19/2023	05/18/2023	XXXX-XXXX-XXXX-9266	Horizon Commercial Poo	1,137.72	
05/29/2023	05/25/2023	XXXX-XXXX-XXXX-9266	The Home Depot #2806	158.98	
Debit Total USD				5,079.15	
Credit Total USD				0.00	
Total USD				5,079.15	

Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
05/02/2023	05/01/2023	XXXX-XXXX-XXXX-8718	Walgreens #11835	40.00	
05/08/2023	05/03/2023	XXXX-XXXX-XXXX-8718	Www.Dalcoonline.Com	1,196.96	
05/10/2023	05/09/2023	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	85.05	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	448.92	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	24.96	
05/25/2023	05/22/2023	XXXX-XXXX-XXXX-8718	Www.Dalcoonline.Com	1,102.28	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	415.10	
05/31/2023	05/30/2023	XXXX-XXXX-XXXX-8718	Glass Doctor Minneapol	139.79	
Debit Total USD				3,453.06	
Credit Total USD				0.00	
Total USD				3,453.06	

Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount	
05/04/2023	05/03/2023	XXXX-XXXX-XXXX-0299	Mobile Citizen, Llc	3,480.00	
05/15/2023	05/12/2023	XXXX-XXXX-XXXX-0299	Amzn Mktp US Fu2r271h3	3,595.80	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-0299	Amazon.Com 1d7ia3ox3	98.00	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-0299	Pluralsight	299.00	
Debit Total USD				7,472.80	
Credit Total USD				0.00	
Total USD				7,472.80	

Halseth Travis

Posting Date	Tran Date	Account	Supplier	Amount	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-7630	Samaritan Tire Minneto	6.00	
05/01/2023	04/28/2023	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	283.31	
05/01/2023	04/29/2023	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	70.60	
05/03/2023	05/03/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	339.00	
05/04/2023	05/04/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	558.28	
05/09/2023	05/08/2023	XXXX-XXXX-XXXX-7630	Speedway 04750 6405 Mi	62.00	
05/10/2023	05/10/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	3,729.27	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-7630	Siteone Landscape Supp	117.32	
05/12/2023	05/11/2023	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	59.92	
05/17/2023	05/17/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	805.78	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-7630	Napa Store 3279001	16.49	
05/18/2023	05/18/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	510.69	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	204.58	
05/19/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	334.69	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Napa Store 3279001	4.70	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Speedway 04750 6405 Mi	57.61	
05/22/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Menards Golden Valley	99.75	

05/22/2023	05/19/2023	XXXX-XXXX-XXXX-7630	Minvalco Inc - Mnpls	233.20	
05/22/2023	05/20/2023	XXXX-XXXX-XXXX-7630	Amazon.Com Si8ba6pb3	32.64	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-7630	Amzn Mktp US X978g9033	159.78	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-7630	Amzn Mktp US Yn1rd8xg3	34.97	
05/23/2023	05/22/2023	XXXX-XXXX-XXXX-7630	Amazon.Com 0x11o9j53	59.99	
05/24/2023	05/23/2023	XXXX-XXXX-XXXX-7630	Holiday Stations 0130	62.18	
05/24/2023	05/24/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	3,417.63	
05/25/2023	05/24/2023	XXXX-XXXX-XXXX-7630	Amazon.Com Pw33h2xw3 A	23.30	
05/25/2023	05/25/2023	XXXX-XXXX-XXXX-7630	Amzn Mktp US H27h31qo3	83.88	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-7630	Amazon.Com J62li88h3	26.67	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	68.56	
05/29/2023	05/27/2023	XXXX-XXXX-XXXX-7630	Amzn Mktp US Bo77s78n3	48.91	
05/29/2023	05/28/2023	XXXX-XXXX-XXXX-7630	Amzn Mktp US 965tf6v33	173.78	
05/30/2023	05/29/2023	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	67.01	
05/31/2023	05/31/2023	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	-3,417.63	
Debit Total USD				11,752.49	
Credit Total USD				-3,417.63	
Total USD				8,334.86	

Dotterer Victoria

Posting Date	Tran Date	Account	Supplier	Amount	
05/03/2023	05/02/2023	XXXX-XXXX-XXXX-8889	Papa Johns #1216	12.05	
05/04/2023	05/02/2023	XXXX-XXXX-XXXX-8889	Park Tavern	63.28	
05/11/2023	05/10/2023	XXXX-XXXX-XXXX-8889	Target 00021899	320.83	
05/15/2023	05/14/2023	XXXX-XXXX-XXXX-8889	Amzn Mktp US Jm7zp1oz3	14.95	
05/16/2023	05/15/2023	XXXX-XXXX-XXXX-8889	Amzn Mktp US W38xc3v03	84.55	
05/17/2023	05/16/2023	XXXX-XXXX-XXXX-8889	Five Below # 764	325.35	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8889	Amzn Mktp US 8f5i01w33	29.90	
05/18/2023	05/17/2023	XXXX-XXXX-XXXX-8889	Amazon.Com Hu89f1233	77.94	
05/22/2023	05/21/2023	XXXX-XXXX-XXXX-8889	Amzn Mktp US Xj3ys8dh3	104.65	
05/29/2023	05/26/2023	XXXX-XXXX-XXXX-8889	The Home Depot #2806	25.61	
Debit Total USD				1,059.11	
Credit Total USD				0.00	
Total USD				1,059.11	

ELECTRONIC FUND TRANSFERS MAY 2023
Deposits into Associated Bank

DATE	FROM	AMOUNT	DESCRIPTION
5/1/23-5/31/2023	FV SECURE ACH	\$24,480.56	FV SECURE ACH
5/1/23-5/31/2023	MN State-MMB ACH	\$ 5,585,124.52	MISC GRANTS/IDEAS PAYMENT & FEDERAL PROGRAMS PAYMENTS
5/1/23-5/31/2023	PREFERREDONE	\$ 29,020.11	ADJUSTMENTS
5/1/23-5/31/2023	TSYS/TRANSFIRST	\$ 106,049.31	CREDIT CARD PAYMENTS FOR STUDENT
5/1/23-5/31/2023	STRIPE TICKET SALES	\$ 5,147.00	TICKET SALES
5/1/23-5/31/2023	SQUARE INC.	\$ 3,610.37	STORIOLE CREDIT CARD PURCHASES
5/1/23-5/31/2023	BENEFIT EXTRAS	\$ 14,990.24	St. Louis Park ISD 283 BENEFIT EXTRAS I - ACH-
5/19/2023	UNITED WAY	\$ 42,500.00	DONATION FOR PROGRAMS
5/24/2023	HENNEPIN COUNTY	\$ 9,700,000.00	HENNEPIN COUNTY PROPERTY TAX PAYMENTS
5/26/2023	ABC INCENTIVES	\$156.00	ABC185723RA0323 Incentives

Deposits into Citizens Bank

DATE	FROM	AMOUNT	DESCRIPTION
5/1/23-5/31/2023	BANKCARD PAYMENTS	465,548.98	CE Payments through ELEYO
5/1/23-5/31/2023	CITIZENS BANK	168.62	Interest

Withdrawals From Associated Bank

DATE	TO	AMOUNT	DESCRIPTION
5/1/2023	DELTA DENTAL DIRECT DEB	\$ 10,397.34	DENTAL - CLAIMS PAYMENT
5/1/2023	PREFERREDONE1503		PREFERRED ONE PAYMENT
5/1/2023	PHARMACY	\$ 27,089.94	
5/1/2023	PREFERREDONE1503 CLAIMS	\$ 83,195.92	PREFERRED ONE PAYMENT
5/5/2023	BENEFIT RESOURCE BRI XFER	\$ 9,795.14	COBRA/RETIREE
5/8/2023	PREFERREDONE1503 CLAIMS	\$ 242,515.48	PREFERRED ONE PAYMENT
5/8/2023	PREFERREDONE1503		PREFERRED ONE PAYMENT
5/8/2023	PHARMACY	\$ 14,217.25	
5/8/2023	DELTA DENTAL DIRECT DEB	\$13,757.55	DENTAL - CLAIMS PAYMENT
5/11/2023	PREFERREDONE1603 ADMIN FEES	\$78,440.02	PREFERRED ONE ADMIN FEES
5/12/2023	BENEFIT RESOURCE BRI XFER	\$ 7,993.54	COBRA/RETIREE
5/15/2023	PREFERREDONE1503	\$25,699.14	PREFERRED ONE PAYMENT
5/15/2023	PREFERREDONE1503 CLAIMS	\$117,980.42	PREFERRED ONE PAYMENT
5/15/2023	PMA OPEB FEE	\$ 20.83	OPEB MONTHLY FEE
5/16/2023	DELTA DENTAL DIRECT DEB	\$15,532.95	DENTAL - CLAIMS PAYMENT
5/19/2023	BENEFIT RESOURCE BRI XFER	\$ 16,144.87	COBRA/RETIREE
5/22/2023	DELTA DENTAL DIRECT DEB	\$5,976.41	DENTAL - CLAIMS PAYMENT
5/22/2023	PREFERREDONE1503 CLAIMS	\$88,989.37	PREFERRED ONE PAYMENT
5/23/2023	DELTA DENTAL DIRECT DEB	\$2,944.24	DENTAL - CLAIMS PAYMENT
5/26/2023	BENEFIT RESOURCE BRI XFER	\$ 7,757.40	COBRA/RETIREE
5/30/2023	PMA/ASSOCIATED BANK FEES	\$ 391.98	BANK FEES REDEMPTION
5/30/2023	DELTA DENTAL DIRECT DEB	\$6,206.66	DENTAL - CLAIMS PAYMENT
5/30/2023	PREFERREDONE1503	\$18,821.01	PREFERRED ONE PAYMENT
5/30/2023	PREFERREDONE1503 CLAIMS	\$131,177.24	PREFERRED ONE PAYMENT
5/31/2023	BENEFIT RESOURCE BRI XFER	\$ 2,144.00	COBRA/RETIREE

Withdrawals From Citizens Bank

DATE	TO	AMOUNT	DESCRIPTION
5/9/2023	BANKCARD PAYMENTS	11,228.84	Fees
5/10/2023	ELEYO	1,500.00	Fees
5/1/23-5/31/2023	CITIZENS BANK	287.16	Fees

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	339796	04/20/23	21227	STATE OF FUN LLC	04500570000000	305	INFLATABLES 03-30-2	0.00	-950.00
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	04500580325000	430	COPY PAPER	0.00	230.97
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	04500570000000	430	COPY PAPER	0.00	230.97
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	04500580000000	430	COPY PAPER	0.00	230.97
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	01302605000000	401	COPY PAPER	0.00	128.82
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	01302605000000	401	COPY PAPER	0.00	485.00
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	01101203000000	401	RTRN COPY PAPER	0.00	-562.99
A101.00	339851	05/04/23	20057	ANCHOR PAPER COMPAN	01302605000000	401	COPY PAPER	0.00	18.26
TOTAL CHECK								0.00	762.00
A101.00	339852	05/04/23	22277	ASL INTERPRETING SE	04005509000000	358	INTERPRETER 12-07-2	0.00	132.00
A101.00	339853	05/04/23	22291	BHS QUIZ BOWL BOOST	50302298301212	369	TOURNEY FEE 03-18-2	0.00	400.00
A101.00	339854	05/04/23	20182	CATALYST CONSULTING	04500595000000	305	COLLECTIVE IMPACT	0.00	327.00
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01005810000000	305	CLOTHING	0.00	611.49
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01005810000000	305	CLOTHING	0.00	401.63
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01005810000000	305	CLOTHING	0.00	266.74
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01005810000000	305	CLOTHING	0.00	273.47
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01106810000000	401	MOPS-TOWELS	0.00	88.43
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01106810000000	401	MOPS-TOWELS	0.00	88.43
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01303810000000	401	MOPS-TOWELS	0.00	44.42
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01301810000000	401	MOPS-TOWELS	0.00	46.37
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01301810000000	401	MOPS-TOWELS	0.00	46.37
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01108810000000	401	MOPS	0.00	48.40
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01108810000000	401	MOP	0.00	48.40
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01108810000000	401	MOPS-TOWELS	0.00	56.53
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01108810000000	401	MOPS-TOWELS	0.00	56.53
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01101810000000	401	MOPS-TOWELS	0.00	56.85
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01101810000000	401	MOPS-TOWELS	0.00	56.85
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01107810000000	401	MOPS-TOWELS	0.00	59.48
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01107810000000	401	MOPS-TOWELS	0.00	59.48
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01302810000000	401	MOPS-TOWELS	0.00	59.79
A101.00	339855	05/04/23	20213	CINTAS CORPORATION	01302810000000	401	MOPS-TOWELS	0.00	59.79
TOTAL CHECK								0.00	2,429.45
A101.00	339856	05/04/23	20216	CITY OF ST LOUIS PA	04500580325000	305	PERMIT 6906	0.00	180.00
A101.00	339856	05/04/23	20216	CITY OF ST LOUIS PA	04500580325000	305	PERMIT 6912	0.00	270.00
A101.00	339856	05/04/23	20216	CITY OF ST LOUIS PA	04500580325000	305	PERMIT 6177	0.00	100.00
TOTAL CHECK								0.00	550.00
A101.00	339857	05/04/23	20235	COMMERCIAL KITCHEN	02005770701000	350	LABOR-HUMIDITY SENS	0.00	1,248.21
A101.00	339858	05/04/23	20260	CRAWFORD MERZ, LLC	06005870000002	305	CONSULTING	0.00	2,986.25
A101.00	339858	05/04/23	20260	CRAWFORD MERZ, LLC	06005870000002	305	CONSULTING	0.00	3,118.75
TOTAL CHECK								0.00	6,105.00
A101.00	339859	05/04/23	20353	ECKROTH MUSIC	01302259000000	430	CLARINET REEDS	0.00	40.29

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339860	05/04/23	20618	JOHN EGNELL	01303258000000	430	TRUMPET PLAYING	0.00	200.00
A101.00	339861	05/04/23	20393	EVERYTHING'S POSSIB	04500508332000	305	04/27-06/01 COACHIN	0.00	180.00
A101.00	339862	05/04/23	20395	EXPRESS SERVICES IN	01005810000000	305	CUSTODIAL 04-30-23	0.00	3,352.40
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998865347000	390	FY22/23 ANNUAL BILL	0.00	3,350.81
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998401740000	396	FY22/23 ANNUAL BILL	0.00	15,197.88
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998211000000	390	FY22/23 ANNUAL BILL	0.00	5,951.75
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998399830000	390	FY22/23 ANNUAL BILL	0.00	345.44
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998211303000	390	FY22/23 ANNUAL BILL	0.00	2,624.81
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998380835000	399	FY22/23 ANNUAL BILL	0.00	1,951.87
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998211303000	390	FY22/23 ANNUAL BILL	0.00	1,983.92
A101.00	339863	05/04/23	20556	INTERMEDIATE DISTRI	01998211302000	335	FY22/23 ANNUAL BILL	0.00	20,919.93
TOTAL CHECK								0.00	52,326.41
A101.00	339864	05/04/23	22056	ISDTA, LLC	03005760720000	305	SERV APRIL 23	0.00	8,100.00
A101.00	339865	05/04/23	22295	PRESCOTT JONES	50303298301189	335	PROM-PHOTOBOOTH RNT	0.00	1,050.00
A101.00	339866	05/04/23	20644	JOSTENS INC	01303605000000	401	DIPLOMAS-CUST 10621	0.00	2,097.15
A101.00	339867	05/04/23	22294	HEIDI KEITH	01107203000000	401	MATERIAL	0.00	79.75
A101.00	339868	05/04/23	20681	KINECT ENERGY, INC	01005810000000	305	ENERGY MGT FEE-MAY	0.00	1,020.00
A101.00	339869	05/04/23	22273	MADLOVE DJ ENTERTAI	50303298301189	305	PROM DJ 2023	0.00	695.00
A101.00	339870	05/04/23	20747	MALLOY MONTAGUE KAR	01005110000000	305	FINAL FY22 AUDIT SE	0.00	18,093.00
A101.00	339871	05/04/23	20314	DENNIS MALMBERG	04500593000000	305	BAND 04-27-23	0.00	140.00
A101.00	339872	05/04/23	20971	OLIVER MANLEY	04500593000000	305	BAND 04-27-23	0.00	140.00
A101.00	339873	05/04/23	20771	MASBO	01005110000000	305	CONF-S PETERSON	0.00	290.00
A101.00	339874	05/04/23	22292	ALLISON MCGOVERN	01107620000000	R099	RETURN OF LOST BOOK	0.00	26.00
A101.00	339875	05/04/23	20812	METRO ELEVATOR INC	01105810000000	350	SERV CALL TKT 16316	0.00	505.00
A101.00	339875	05/04/23	20812	METRO ELEVATOR INC	01005865347000	305	MAY SERVICE	0.00	1,450.00
TOTAL CHECK								0.00	1,955.00
A101.00	339876	05/04/23	20819	METROPOLITAN COURIE	01005110000000	305	MARCH SERV	0.00	743.40
A101.00	339877	05/04/23	20850	MINNEAPOLIS PUBLIC	04500583354000	401	MPSI FORMS (SOMALI)	0.00	50.00
A101.00	339878	05/04/23	22293	MINNESOTA URBAN DEB	04500508332000	305	MS & SPANISH DEBATE	0.00	5,000.00
A101.00	339878	05/04/23	22293	MINNESOTA URBAN DEB	04500505321000	305	MS & SPANISH DEBATE	0.00	6,500.00
TOTAL CHECK								0.00	11,500.00
A101.00	339879	05/04/23	20891	MONICA MOHN	04500506000000	305	LINE/WEDDING DANCE	0.00	228.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339880	05/04/23	20905	MULTIVISTA MN	063018700000022	305	CONSTR SERV-FINAL I	0.00	3,700.00
A101.00	339881	05/04/23	20927	NCPERS MINNESOTA	01	L215.62	DAVIS 05/01 - 05/31	0.00	16.00
A101.00	339882	05/04/23	22278	SANDRA NEVINSKI	01303399628000	303	SKILL ASSESSMENT	0.00	325.00
A101.00	339883	05/04/23	20934	NEW WAY HYPNOSIS CL	045005060000000	305	HYPNOSIS WGT/SMOKIN	0.00	440.00
A101.00	339884	05/04/23	20958	NORTHSTAR MEDIA, IN	013032910000000	383	WEB PRINTING	0.00	851.64
A101.00	339885	05/04/23	20583	JANICE NOVAK	045005060000000	305	INSTRUCTOR	0.00	20.00
A101.00	339886	05/04/23	20963	NUEVO MUNDO TRANSLA	01106219317000	358	INTERPRETER 04-27-2	0.00	80.00
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760717000	360	APRIL-LATE ACTIVITY	0.00	3,792.60
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760715000	360	APRIL FOSTER CARE	0.00	15,454.20
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760720000	360	TRANPS ADVISOR CRED	0.00	-3,550.00
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760714000	360	APRIL-OUT OF DISTRI	0.00	66,036.85
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760728000	360	APRIL MCKINNEY VENT	0.00	77,925.85
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760720000	360	APRIL-IN DISTRICT	0.00	95,255.66
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760723000	360	APRIL REG SPED	0.00	167,160.00
A101.00	339887	05/04/23	21216	PARK ADAM TRANSPORT	03005760725000	360	APRIL-BTWN SCHOOLS	0.00	1,093.68
TOTAL CHECK								0.00	423,168.84
A101.00	339888	05/04/23	21044	PROFESSIONAL WIRELE	01302605302000	530	BATTERIES/EAR PIECE	0.00	478.75
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	10/01 - 12/31	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	10/01/21 - 12/31/21	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	01/01/21 - 03/31/21	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	04/01/21 - 06/30/21	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	07/01/21 - 09/30/21	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	01/01/22 - 03/31/22	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	04/01/22 - 06/30/22	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	07/01/22 - 09/30/22	0.00	17.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	WATER 01/01-03/31	0.00	254.84
A101.00	339889	05/04/23	22209	QUENCH USA, INC	011072030000000	401	WATER 10/01 - 12/31	0.00	254.84
TOTAL CHECK								0.00	652.40
A101.00	339890	05/04/23	22024	RAK CONSTRUCTION, I	013038100000000	305	REPAIR AUTOMATIC DO	0.00	751.44
A101.00	339890	05/04/23	22024	RAK CONSTRUCTION, I	063028700000022	520	BATHROOM PAINTING	0.00	5,511.66
TOTAL CHECK								0.00	6,263.10
A101.00	339891	05/04/23	21091	RICOH USA, INC	010051100000000	383	USAGE 04/01-04/30	0.00	24.00
A101.00	339892	05/04/23	22120	CAROL SCHAUB	045005060000000	305	INSTRUCTOR-ARTISAN	0.00	300.00
A101.00	339893	05/04/23	21179	STERICYCLE, INC	010051100000000	305	SERV 04-10-23	0.00	116.46
A101.00	339894	05/04/23	22193	SLATE + STONE CATER	50303298301189	490	PROM-CATERING	0.00	8,618.63

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT	
A101.00	339895	05/04/23	21223	STANDARD INSURANCE	01005930000000	240	STD/LTD APRIL 2023	0.00	10,625.96	
A101.00	339895	05/04/23	21223	STANDARD INSURANCE	01005930000000	230	LIFE-APRIL 2023	0.00	11,149.19	
TOTAL CHECK									0.00	21,775.15
A101.00	339896	05/04/23	22225	UHL COMPANY-USE 213	01005865380000	350	PREV MAINT 05/01-06	0.00	54,166.70	
A101.00	339897	05/04/23	22224	WEATHERPROOFING TEC	06108865383000	350	PATCH/REPAIR ROOF	0.00	2,870.00	
A101.00	339898	05/04/23	22229	YMCA CENTER FOR YOU	04500595000000	369	YTH LEADERSHIP	0.00	1,440.09	
A101.00	339899	05/09/23	20442	ACRE	50303298301119	401	CHAIRS	0.00	1,105.77	
A101.00	339900	05/09/23	22299	AMHERST H WILDER FO	04500595000000	305	CONSULTATION&SUPPOR	0.00	10,000.00	
A101.00	339901	05/09/23	20057	ANCHOR PAPER COMPAN	01303211000000	401	COPY PAPER	0.00	1,783.54	
A101.00	339902	05/09/23	20083	ARMSTRONG TORSETH S	06005870000002	305	PROJECT 22008 SLP H	0.00	8,767.79	
A101.00	339902	05/09/23	20083	ARMSTRONG TORSETH S	06005870000002	305	SLP HS CLASSROOM RE	0.00	7,955.47	
TOTAL CHECK									0.00	16,723.26
A101.00	339903	05/09/23	20119	BIX PRODUCE COMPANY	04500570000000	490	YOGURT/MILK - APRIL	0.00	3,018.47	
A101.00	339904	05/09/23	22163	BROWN'S ICE CREAM	02005770701000	490	ICE CREAM - APRIL 2	0.00	1,056.24	
A101.00	339905	05/09/23	20213	CINTAS CORPORATION	02005770701000	401	TOWELS-APRON-PADS	0.00	685.72	
A101.00	339906	05/09/23	20217	CITY OF ST LOUIS PA	01303296000321	335	PERMIT 3473-ICE RNT	0.00	1,443.75	
A101.00	339906	05/09/23	20217	CITY OF ST LOUIS PA	01303294000321	335	PERMIT 4135-ICE RNT	0.00	19,912.50	
TOTAL CHECK									0.00	21,356.25
A101.00	339907	05/09/23	20235	COMMERCIAL KITCHEN	02005770701000	350	EQUIP REPAIR-APRIL2	0.00	3,329.19	
A101.00	339908	05/09/23	20261	CREATIVE CONCEPTS &	01303605000000	305	GRAUDATION 2023	0.00	11,440.00	
A101.00	339908	05/09/23	20261	CREATIVE CONCEPTS &	01303605000000	370	GRADUATION 2023	0.00	25,718.00	
A101.00	339908	05/09/23	20261	CREATIVE CONCEPTS &	01303605000000	305	ESTIMATED SHIPPING/	0.00	2,700.00	
TOTAL CHECK									0.00	39,858.00
A101.00	339909	05/09/23	20276	DALCO CUSTODIAL SUP	02005770701000	401	SUPPLIES	0.00	292.70	
A101.00	339910	05/09/23	22304	JOSEPH DECAMILLIS	04005590799097	401	MATERIALS-JUNGLE BO	0.00	148.75	
A101.00	339911	05/09/23	22236	DORSEY & WHITNEY, L	01005150000000	305	DONATION POLICY	0.00	1,518.00	
A101.00	339912	05/09/23	20487	SIGURD HANSON	01302259000000	350	PIANO TUNING	0.00	120.00	
A101.00	339912	05/09/23	20487	SIGURD HANSON	01200261000000	350	PIANO TUNING	0.00	240.00	
TOTAL CHECK									0.00	360.00
A101.00	339913	05/09/23	20539	INDIANHEAD FOODSERV	02005770701000	490	FOOD	0.00	46,176.38	
A101.00	339914	05/09/23	20644	JOSTENS INC	01303605000000	401	IB STOLDS	0.00	283.32	
A101.00	339914	05/09/23	20644	JOSTENS INC	01302211000000	401	YEARBOOKS	0.00	4,502.14	

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,785.46
A101.00	339915	05/09/23	20654	JW PEPPER & SONS, I	01302259000000	430	MUSIC	0.00	18.00
A101.00	339915	05/09/23	20654	JW PEPPER & SONS, I	01302259000000	430	MUSIC	0.00	49.50
TOTAL CHECK								0.00	67.50
A101.00	339916	05/09/23	22300	LAKE COUNTRY INDUST	01303294733321	360	BUSING - 03-23-23	0.00	775.15
A101.00	339917	05/09/23	22289	LIFE TIME ST LOUIS	01303294000329	335	RNTL 03/27-03/31	0.00	432.00
A101.00	339918	05/09/23	20314	DENNIS MALMBERG	04500593000000	305	BAND 05-04-23	0.00	140.00
A101.00	339919	05/09/23	20971	OLIVER MANLEY	04500593000000	305	BAND 05-04-23	0.00	140.00
A101.00	339920	05/09/23	20790	MAVO SYSTEMS INC	01303865358000	305	ASBESTOS REMOVAL	0.00	2,068.20
A101.00	339921	05/09/23	20803	MEDICINE LAKE TOURS	04500593000000	369	TRANSP 05-23-23	0.00	1,008.00
A101.00	339922	05/09/23	20871	MINNJET CONSULTING	01100412420000	358	TRANSLATING 04-19-2	0.00	50.00
A101.00	339923	05/09/23	20957	NORTHSTAR BUS LINES	01303296733327	360	NEW PRAGUE 04-26-23	0.00	606.75
A101.00	339923	05/09/23	20957	NORTHSTAR BUS LINES	01303296733335	360	CENTRAL HS 04-18-23	0.00	488.75
TOTAL CHECK								0.00	1,095.50
A101.00	339924	05/09/23	20963	NUEVO MUNDO TRANSLA	01106219317000	358	TRANSLATION 05-02	0.00	80.00
A101.00	339925	05/09/23	20984	PAN O GOLD BAKING C	02005770701000	490	FOOD	0.00	1,085.92
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	03005760720000	360	FULE ESCAL - APRIL	0.00	1,127.50
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01005610733000	360	WESTWOOD	0.00	537.46
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303294733326	360	CENTL HS 04-14-23	0.00	592.94
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01005610733000	360	SLP LIBRARY 04-19	0.00	248.06
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303294733328	360	BLUFF CREEK 04-18-2	0.00	270.11
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303296733327	360	WACONIA 04/13 & 04/	0.00	1,028.89
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303294733329	360	PIONEER RIDGE	0.00	1,077.54
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303296733331	360	OLSON MS	0.00	1,169.58
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303294733330	360	OLSON MS	0.00	1,807.41
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	01303296733330	360	OLSON MS	0.00	1,807.41
A101.00	339926	05/09/23	21216	PARK ADAM TRANSPORT	04500508332000	360	DEBATE WASHBURN	0.00	456.14
TOTAL CHECK								0.00	10,123.04
A101.00	339927	05/09/23	21043	PRIVATE UNDERGROUND	01005810000000	305	CHECK ELEC LINES	0.00	175.00
A101.00	339928	05/09/23	22024	RAK CONSTRUCTION, I	06303870000022	520	REMOVE CABINETS	0.00	2,316.74
A101.00	339929	05/09/23	21112	ROSETTA STONE LTD	01005205417000	406	SUBSR DEC 21-DEC 22	0.00	3,875.00
A101.00	339930	05/09/23	22298	SCOTT & HESPEN LAW,	04500506000000	305	WILL/TRUST CLASS	0.00	75.00
A101.00	339931	05/09/23	22280	SOURCEWELL	01005110000000	305	AP/BANK REC CONSULT	0.00	4,875.00
A101.00	339931	05/09/23	22280	SOURCEWELL	01005140000000	305	SIS CONSULTING	0.00	350.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	5,225.00
A101.00	339932	05/09/23	22303	SOUTHERN MN INSPECT	01303865347000	305	INSPECTIONS	0.00	3,310.28
A101.00	339933	05/09/23	21218	ST PAUL BEVERAGE SO	02005770701000	495	MILK - APR 23	0.00	5,339.67
A101.00	339934	05/09/23	21263	TEACHERS ON CALL A	01005211000000	305	01/16 - 01/20	0.00	11,012.12
A101.00	339934	05/09/23	21263	TEACHERS ON CALL A	01005203000000	305	01/16 - 01/20	0.00	20,318.10
A101.00	339934	05/09/23	21263	TEACHERS ON CALL A	01005211000000	307	01/16 - 01/20	0.00	4,395.75
A101.00	339934	05/09/23	21263	TEACHERS ON CALL A	01005203000000	307	01/16 - 01/20	0.00	2,948.64
A101.00	339934	05/09/23	21263	TEACHERS ON CALL A	04500580000000	305	01/16 - 01/20	0.00	129.00
TOTAL CHECK								0.00	38,803.61
A101.00	339935	05/09/23	22112	DONNA TILSNER	04500593000000	305	NORDIC WALKING 05-0	0.00	120.00
A101.00	339936	05/09/23	21323	TRIO SUPPLY COMPANY	02005770701000	401	SUPPLIES	0.00	2,645.93
A101.00	339937	05/09/23	21365	VSI CONSTRUCTION, I	06301870000022	305	EQUIP DLVRY 04-24	0.00	811.88
A101.00	339938	05/09/23	22229	YMCA CENTER FOR YOU	50303298301119	369	YTH IN GOVT-SPRING2	0.00	5,700.00
A101.00	339939	05/15/23	20224	CLERICALSECRETARIAL	01	L215.77	DED:8002 DUES CAPS	0.00	224.16
A101.00	339940	05/15/23	20357	EDUCATION MINNESOTA	01	L215.77	DED:8003 DUES SPARK	0.00	1,509.80
A101.00	339941	05/15/23	20855	MINNESOTA CHILD SUP	01	L215.81	DED:1500 CHILD SUPP	0.00	1,589.19
A101.00	339942	05/15/23	20987	PARK ASSOCIATION OF	01	L215.77	DED:8004 DUES TCHR	0.00	17,527.74
A101.00	339943	05/15/23	21147	SCHOOL SERVICE EMPL	01	L215.71	DED:8000 DUES CUST	0.00	1,025.75
A101.00	339943	05/15/23	21147	SCHOOL SERVICE EMPL	01	L215.70	DED:8001 DUES NTRN	0.00	368.61
TOTAL CHECK								0.00	1,394.36
A101.00	339944	05/17/23	22305	ACDC LEADERSHIP	01701204414000	366	AP MACROECONOMICS	0.00	590.00
A101.00	339945	05/17/23	20442	ACRE	01302810000000	350	RPLC COLUMNS ON DES	0.00	484.62
A101.00	339946	05/17/23	20026	ADVANTAGE EDUCATION	04500508332000	305	ACT PREP COURSES	0.00	4,256.00
A101.00	339947	05/17/23	20057	ANCHOR PAPER COMPAN	01108203000000	401	COPY PAPER	0.00	668.83
A101.00	339948	05/17/23	21233	STEPHANIE AUTUMN	01200422425000	303	RESTORATIVE SERV-AP	0.00	750.00
A101.00	339949	05/17/23	22065	BENEFIT EXTRAS, INC	21005105000000	305	SERVICE APRIL	0.00	334.50
A101.00	339950	05/17/23	20113	BENILDE-ST MARGARET	01701204414000	303	AUGSBURG-AP BIOLOGY	0.00	815.00
A101.00	339951	05/17/23	20171	CAPTIVATE MEDIA & C	01005130000000	305	VIDEO PROD MAY 23	0.00	2,528.00
A101.00	339951	05/17/23	20171	CAPTIVATE MEDIA & C	01005130000000	305	VIDEO PROD APR 23	0.00	2,528.00
TOTAL CHECK								0.00	5,056.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339952	05/17/23	22214	CESO FINANCE, LLC	01005110000000	305	FEDERAL COMPLIANCE	0.00	4,200.00
A101.00	339952	05/17/23	22214	CESO FINANCE, LLC	01005110000000	305	CONTROLLER-MARCH	0.00	17,100.00
A101.00	339952	05/17/23	22214	CESO FINANCE, LLC	01005110000000	305	CONTROLLER - APRIL	0.00	17,238.00
TOTAL CHECK								0.00	38,538.00
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	18005580000050	305	PERMIT 7587 - JUNE	0.00	150.00
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	01005810000000	305	FALSE ALARM 05/26/1	0.00	100.00
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	01108203000000	369	PERMIT 5829 - MAR	0.00	337.50
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	01108203000000	369	PERMIT 5559 - MAR	0.00	400.00
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	01108203000000	369	PERMIT 5589 - MAR	0.00	300.00
A101.00	339953	05/17/23	20216	CITY OF ST LOUIS PA	01108203000000	369	PERMIT 5873 - MAR	0.00	312.00
TOTAL CHECK								0.00	1,599.50
A101.00	339954	05/17/23	20219	CITY OF ST LOUIS PA	01005810000000	330	USAGE 03/21-04/18	0.00	140.18
A101.00	339955	05/17/23	20243	CONTINENTAL CLAY CO	04500506000000	430	CLAY/BUFF STONEWARE	0.00	682.03
A101.00	339956	05/17/23	20268	CUNINGHAM GROUP ARC	06303870000022	305	PR22-0211.00 ST. LO	0.00	31,585.13
A101.00	339956	05/17/23	20268	CUNINGHAM GROUP ARC	06005870000022	305	ARCHITECTURAL-APR	0.00	67,250.00
A101.00	339956	05/17/23	20268	CUNINGHAM GROUP ARC	06301870000022	305	ARCHITECTURAL-APR	0.00	32,000.00
A101.00	339956	05/17/23	20268	CUNINGHAM GROUP ARC	06303870000022	305	CONSTR ADMIN APRIL	0.00	3,900.00
TOTAL CHECK								0.00	134,735.13
A101.00	339957	05/17/23	21100	ROBERT DEFLORES	04500593000000	305	VAUDERVILLE 05-10-2	0.00	100.00
A101.00	339958	05/17/23	22147	SAMANTHA DEFOE	01005610000000	305	TEACHING - APRIL	0.00	1,200.00
A101.00	339959	05/17/23	20353	ECKROTH MUSIC	01303259000000	350	SAX REPAIR	0.00	77.00
A101.00	339960	05/17/23	20354	ECM PUBLISHERS INC	03005760720000	305	AD-TRNSP SERVICE	0.00	115.20
A101.00	339961	05/17/23	20395	EXPRESS SERVICES IN	01005810000000	305	JANITOR SRV- 05/07/	0.00	3,734.48
A101.00	339962	05/17/23	20403	FELDENKRAIS NATURAL	04500506000000	305	AE INSTRUCTOR A700L	0.00	200.00
A101.00	339963	05/17/23	22072	GRAINGER	01005810000000	401	TOWER FAN (QTY 20)	0.00	2,086.20
A101.00	339964	05/17/23	20509	HILLYARD FLOOR CARE	01301810000000	401	NAPKINS	0.00	166.89
A101.00	339965	05/17/23	20552	INSTRUMENTALIST AWA	50303298301508	369	AWARDS	0.00	355.00
A101.00	339966	05/17/23	22230	JLG ARCHITECTS	06303870000022	305	ARCHITECTURAL FEES	0.00	37,355.99
A101.00	339966	05/17/23	22230	JLG ARCHITECTS	06302870000022	305	PROJECT 22920 ST. L	0.00	4,811.53
A101.00	339966	05/17/23	22230	JLG ARCHITECTS	06005870000022	305	PROJECT 22923 ST. L	0.00	6,188.75
A101.00	339966	05/17/23	22230	JLG ARCHITECTS	06005870000022	305	PROJECT 22921 ST. L	0.00	6,044.50
TOTAL CHECK								0.00	54,400.77
A101.00	339967	05/17/23	20644	JOSTENS INC	01303605000000	401	DIPLOMAS	0.00	55.25
A101.00	339967	05/17/23	20644	JOSTENS INC	01303605000000	401	NHS STOLES	0.00	1,502.87
TOTAL CHECK								0.00	1,558.12

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339968	05/17/23	20719	LIFETOUCH NSS ACCTS	01106203000600	401	YEARBOOK-ID 35089	0.00	90.09
A101.00	339969	05/17/23	20314	DENNIS MALMBERG	04500593000000	305	BAND 05-11-23	0.00	140.00
A101.00	339970	05/17/23	20971	OLIVER MANLEY	04500593000000	305	BANK 05-11-23	0.00	140.00
A101.00	339971	05/17/23	20819	METROPOLITAN COURIE	01005110000000	305	SERVICE - APRIL 23	0.00	633.37
A101.00	339972	05/17/23	20870	MINNETONKA COMMUNIT	04500510326000	390	PROJECT SOAR	0.00	7,500.00
A101.00	339973	05/17/23	20912	NAC MECHANICAL & EL	01303810000000	350	SERVICE ON COOLER	0.00	600.48
A101.00	339973	05/17/23	20912	NAC MECHANICAL & EL	01108810000000	350	SERV VACUUM BREAKER	0.00	573.44
A101.00	339973	05/17/23	20912	NAC MECHANICAL & EL	01301865380000	350	SERV STEAM SYSTEM	0.00	2,062.50
A101.00	339973	05/17/23	20912	NAC MECHANICAL & EL	02005770701000	350	SERV WALK IN COOLER	0.00	1,957.84
TOTAL CHECK								0.00	5,194.26
A101.00	339974	05/17/23	20583	JANICE NOVAK	04500506000000	305	ACUPRESSURE	0.00	20.00
A101.00	339975	05/17/23	20977	ORKIN	01101810000000	305	INSPECT/TREAT AREA	0.00	1,050.00
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	01303291733000	360	CHOIR - WACONIA HS	0.00	1,086.46
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	04005590799097	305	DEBATE-ROOSEVELT HS	0.00	414.80
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	01108203733602	360	WESTWOOD	0.00	496.12
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	01005020733000	360	CITY HALL 05/04	0.00	409.50
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	01303399628000	360	HENNIPEN GOVT CNTR	0.00	435.47
A101.00	339976	05/17/23	21216	PARK ADAM TRANSPORT	01005610733000	360	SLP LIBRARY	0.00	248.06
TOTAL CHECK								0.00	3,090.41
A101.00	339977	05/17/23	20915	NANCY PATTERSON	04500506000000	305	POTTERY	0.00	720.00
A101.00	339978	05/17/23	21012	PERNSTEINER CREATIV	01303211000000	401	ADMITTANCE SLIPS	0.00	721.00
A101.00	339979	05/17/23	21044	PROFESSIONAL WIRELE	01108203000000	401	EAR PIECE	0.00	84.14
A101.00	339980	05/17/23	22111	RADIO ID EQUIPMENT	01108810302000	530	REPLACEMENT OF RDIF	0.00	1,120.00
A101.00	339981	05/17/23	21091	RICOH USA, INC	01108203000000	383	USAGE 02/01 - 04/30	0.00	1,927.21
A101.00	339981	05/17/23	21091	RICOH USA, INC	01101203000000	383	USAGE 02/01 - 04/30	0.00	3,336.22
A101.00	339981	05/17/23	21091	RICOH USA, INC	01106203000000	383	USAGE 02/01 - 04/30	0.00	2,592.02
A101.00	339981	05/17/23	21091	RICOH USA, INC	01302605000000	383	USAGE 02/01 - 04/30	0.00	1,039.40
A101.00	339981	05/17/23	21091	RICOH USA, INC	01302605000000	383	USAGE 02/01 - 04/30	0.00	1,329.02
A101.00	339981	05/17/23	21091	RICOH USA, INC	01107203000000	383	USAGE 02/01 - 04/30	0.00	938.58
A101.00	339981	05/17/23	21091	RICOH USA, INC	01108203000000	383	USAGE 02/01 - 04/30	0.00	968.69
A101.00	339981	05/17/23	21091	RICOH USA, INC	01107203000000	401	STAPLES	0.00	51.82
A101.00	339981	05/17/23	21091	RICOH USA, INC	01303605000000	383	USAGE 02/01 - 04/30	0.00	129.67
A101.00	339981	05/17/23	21091	RICOH USA, INC	01005110000000	383	USAGE 02/01 - 04/30	0.00	137.82
A101.00	339981	05/17/23	21091	RICOH USA, INC	01303605000000	383	USAGE 02/01 - 04/30	0.00	271.30
A101.00	339981	05/17/23	21091	RICOH USA, INC	01106203000000	383	USAGE 02/01 - 04/30	0.00	299.55
A101.00	339981	05/17/23	21091	RICOH USA, INC	01108203000000	383	USAGE 02/01 - 04/30	0.00	323.45
A101.00	339981	05/17/23	21091	RICOH USA, INC	01303605000000	383	USAGE 04/01 - 04/30	0.00	381.83
A101.00	339981	05/17/23	21091	RICOH USA, INC	01303605000000	383	USAGE 02/01 - 04/30	0.00	507.88

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339981	05/17/23	21091	RICOH USA, INC	01302605000000	383	USAGE 02/01 - 04/30	0.00	548.09
A101.00	339981	05/17/23	21091	RICOH USA, INC	01108203000000	383	USAGE 02/01 - 04/30	0.00	170.47
A101.00	339981	05/17/23	21091	RICOH USA, INC	01005110000000	383	USAGE 02/01 - 04/30	0.00	187.81
TOTAL CHECK									15,140.83
A101.00	339982	05/17/23	21127	SAFEWAY DRIVING SCH	04500508332000	305	DRIVERS ED - APRIL	0.00	10,545.00
A101.00	339983	05/17/23	21176	SHI INTERNATIONAL C	16005108795000	405	ACRONIS ADVANTAGE P	0.00	1,075.00
A101.00	339984	05/17/23	21199	SOLUTRAN, INC	21005105000000	220	HEALTHY SAVINGS 430	0.00	1,529.82
A101.00	339985	05/17/23	22307	ST LOUIS PRK CLAY T	50303298301440	401	4/18 TEAM UNIFORM	0.00	561.75
A101.00	339986	05/17/23	22308	STB OF BLOOMINGTON	50303298301508	401	CHOIR T SHIRTS	0.00	830.00
A101.00	339987	05/17/23	22203	SVL, INC	06301870000022	530	AIR COOLED CHILLER	0.00	136,157.00
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	04500580000000	305	04/24 - 04/28	0.00	116.10
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	04500580000000	305	05/01 - 05/05	0.00	109.65
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005211000000	305	05/01 - 05/05	0.00	21,670.52
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005203000000	305	04/24 - 04/28	0.00	26,504.53
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005203000000	305	05/01 - 05/05	0.00	30,344.80
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005211000000	307	04/24 - 04/28	0.00	1,272.68
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005211000000	305	04/24 - 04/28	0.00	16,590.17
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005211000000	307	05/01 - 05/05	0.00	3,050.85
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005203000000	307	05/01 - 05/05	0.00	3,739.75
A101.00	339988	05/17/23	21263	TEACHERS ON CALL A	01005203000000	307	04/24 - 04/28	0.00	4,808.37
TOTAL CHECK									108,207.42
A101.00	339989	05/17/23	22309	THE WRITING REVOLUT	01108640306100	367	IN #23-297	0.00	1,000.00
A101.00	339990	05/17/23	22282	VENTRIS LEARNING	01107640306100	401	LITERACY MANUALS FO	0.00	420.00
A101.00	339990	05/17/23	22282	VENTRIS LEARNING	01107640306100	401	ESTIMATED SHIPPING/	0.00	31.50
TOTAL CHECK									451.50
A101.00	339991	05/17/23	22314	ANGEL OCHOA	01005605320000	305	POW WOW HEAD DANCER	0.00	400.00
A101.00	339992	05/17/23	21233	STEPHANIE AUTUMN	01005605320000	305	POW WOW ADVISOR	0.00	250.00
A101.00	339993	05/17/23	22311	DEANNA RAE STANDING	01005605320000	305	POW WOW EMCEE	0.00	700.00
A101.00	339994	05/17/23	22147	SAMANTHA DEFOE	01005605320000	305	POW WOW DANCER	0.00	1,000.00
A101.00	339995	05/17/23	22313	MI-ZI-WAY MIGIZI DE	01005605320000	305	POW WOW DRUMMER	0.00	1,000.00
A101.00	339996	05/17/23	22310	VICTORIA ARCHIE	01005605320000	305	POW WOW STIPEND	0.00	400.00
A101.00	339997	05/17/23	22312	VINCENT DIONNE	01005605320000	305	POW WOW ARENA DIR	0.00	700.00
A101.00	339998	05/25/23	22087	JAMES ADAMS OF TWIN	04005590799097	305	SKATE RENTAL	0.00	150.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	339999	05/25/23	20033	AID ELECTRIC CORP	01302810000000	350	TRANSFORMER	0.00	1,192.00
A101.00	339999	05/25/23	20033	AID ELECTRIC CORP	01302810000000	350	WASHER/DRYER HOOKUP	0.00	432.25
TOTAL CHECK									1,624.25
A101.00	340000	05/25/23	20019	ADAM ALTMAN	04500506000000	305	PREPARE OWN WILL	0.00	840.00
A101.00	340001	05/25/23	22159	BAYADA	01005720000000	376	RN 04/17-04/21	0.00	1,316.25
A101.00	340002	05/25/23	22086	CHASKA HIGH SCHOOL	01303294000330	369	B T&F INVITE 05/03/	0.00	250.00
A101.00	340002	05/25/23	22086	CHASKA HIGH SCHOOL	01303296000330	369	G T&F INVITE 05/03/	0.00	250.00
TOTAL CHECK									500.00
A101.00	340003	05/25/23	20241	CONSTRUCTION RESULT	06301870000002	520	CENTRAL CC-DO RENO	0.00	560,075.35
A101.00	340004	05/25/23	20268	CUNINGHAM GROUP ARC	06301870000002	305	BID/CA/FF&E	0.00	28,804.50
A101.00	340004	05/25/23	20268	CUNINGHAM GROUP ARC	06301870000002	305	REIMBURSABLES	0.00	20.26
A101.00	340004	05/25/23	20268	CUNINGHAM GROUP ARC	06108870000002	305	ARCHITECTURAL FEES	0.00	2,520.00
A101.00	340004	05/25/23	20268	CUNINGHAM GROUP ARC	06108870000002	305	REIMBURSABLES SLP P	0.00	1,535.95
TOTAL CHECK									32,880.71
A101.00	340005	05/25/23	20634	JOSEPH DAVIS	01005610000000	305	ELDER WISDOM JAN-MA	0.00	1,500.00
A101.00	340006	05/25/23	22304	JOSEPH DECAMILLIS	01101202000000	305	JUNGLE BOOK-JAN-FEB	0.00	806.82
A101.00	340007	05/25/23	22255	DEISY JIMENEZ	01005610000000	305	SPANISH 03/22/23	0.00	400.00
A101.00	340007	05/25/23	22255	DEISY JIMENEZ	01005610000000	305	SPANISH 03/23/23	0.00	400.00
TOTAL CHECK									800.00
A101.00	340008	05/25/23	20395	EXPRESS SERVICES IN	01005810000000	305	JANITORIAL 05/14/23	0.00	2,884.05
A101.00	340008	05/25/23	20395	EXPRESS SERVICES IN	01005810000000	305	JANITORIAL 05/21/23	0.00	2,538.96
TOTAL CHECK									5,423.01
A101.00	340009	05/25/23	22227	GINGER WALKER	04	A131.00	CONSULT/DATA JLY-OC	0.00	8,000.00
A101.00	340009	05/25/23	22227	GINGER WALKER	04500595000000	305	CONSULT/DATA MAY-JU	0.00	4,000.00
TOTAL CHECK									12,000.00
A101.00	340010	05/25/23	22119	GREG SCHULZE GOLF S	04500506000000	305	BASIC LEARNING GOLF	0.00	396.00
A101.00	340011	05/25/23	20304	DEBORAH HELTZER	04500506000000	305	QIGONG CLASS	0.00	160.00
A101.00	340012	05/25/23	22222	HILL PEDAGOGIES SER	01005610000000	305	PRF DVLPMNT 02/08/2	0.00	2,500.00
A101.00	340013	05/25/23	20514	HOLY FAMILY ACADEMY	04703590351000	460	TEACHING MATL	0.00	480.75
A101.00	340014	05/25/23	21185	HOPKINS SPORTS CAMP	04500508332000	305	ACTIVITIES MAY 04-2	0.00	2,198.30
A101.00	340015	05/25/23	20551	INSTITUTE FOR ENVIR	01005865352000	305	2022 - 2025 FY23 EN	0.00	283.25
A101.00	340015	05/25/23	20551	INSTITUTE FOR ENVIR	01303865358000	305	ASBESTOS SMMR '23	0.00	698.50
A101.00	340015	05/25/23	20551	INSTITUTE FOR ENVIR	01302865358000	305	ASBESTOS SMMR '23	0.00	952.50
A101.00	340015	05/25/23	20551	INSTITUTE FOR ENVIR	06301870000002	520	AIR QLTY - APRIL '2	0.00	1,700.00
TOTAL CHECK									3,634.25

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	340016	05/25/23	20555	INTEREUM, INC	06301870000022	520	PWR ADAPTOR/STRIPS	0.00	1,443.72
A101.00	340016	05/25/23	20555	INTEREUM, INC	06301870000022	520	LABOR RCV/INSTALL	0.00	69,411.25
A101.00	340016	05/25/23	20555	INTEREUM, INC	06301870000022	520	FURNITURE/FIXTURES	0.00	482,613.49
TOTAL CHECK									553,468.46
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998211000000	390	FY22/23 ANNUAL BILL	0.00	5,951.75
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998401740000	396	FY22/23 ANNUAL BILL	0.00	15,197.88
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998211302000	335	FY22/23 ANNUAL BILL	0.00	20,919.93
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998380835000	399	FY22/23 ANNUAL BILL	0.00	1,951.87
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998211303000	390	FY22/23 ANNUAL BILL	0.00	1,983.92
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998211303000	390	FY22/23 ANNUAL BILL	0.00	2,624.81
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998865347000	390	FY22/23 ANNUAL BILL	0.00	3,350.81
A101.00	340017	05/25/23	20556	INTERMEDIATE DISTRI	01998399830000	390	FY22/23 ANNUAL BILL	0.00	345.44
TOTAL CHECK									52,326.41
A101.00	340018	05/25/23	20568	J GRAMMOND PHOTOGRA	04500506000000	305	ONE LAST TIME 05/11	0.00	45.00
A101.00	340019	05/25/23	21356	VICTORIA JUSTER	04500506000000	305	CONV ON DEATH/DYING	0.00	35.00
A101.00	340020	05/25/23	22294	HEIDI KEITH	01107203000000	430	MATERIALS	0.00	24.11
A101.00	340021	05/25/23	20679	KIDZART	04500506000000	305	INK PLATTER 04-17-2	0.00	280.00
A101.00	340022	05/25/23	20314	DENNIS MALMBERG	04500593000000	305	BAND 05/18	0.00	140.00
A101.00	340023	05/25/23	20971	OLIVER MANLEY	04500593000000	305	BAND 05/18	0.00	140.00
A101.00	340024	05/25/23	20658	KATHERINE MCGRAW	04500506000000	305	ZUMBA	0.00	558.00
A101.00	340024	05/25/23	20658	KATHERINE MCGRAW	04500593000000	305	ZUMBA GOLD	0.00	427.00
A101.00	340024	05/25/23	20658	KATHERINE MCGRAW	04500593000000	305	ENHANCED FITNESS	0.00	2,120.00
TOTAL CHECK									3,105.00
A101.00	340025	05/25/23	20885	MN SYNCHRO SWIM COA	01303296000331	369	STATE MEET ENTRY FE	0.00	506.00
A101.00	340026	05/25/23	20871	MINNJET CONSULTING	04005509000000	358	04/19 & 05/23 INTER	0.00	50.00
A101.00	340027	05/25/23	20912	NAC MECHANICAL & EL	01108865380000	350	MOTOR RPLCMNT-HEATE	0.00	3,274.60
A101.00	340027	05/25/23	20912	NAC MECHANICAL & EL	01108865380000	350	CREDIT FOR INV 2070	0.00	-850.00
TOTAL CHECK									2,424.60
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303294733329	360	BUSING	0.00	1,591.34
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302292733330	360	SLPHS	0.00	204.75
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302292733330	360	SLPHS	0.00	248.06
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302294733330	360	WAYZATA CENTRAL	0.00	352.79
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302296733330	360	WAYZATA CENTRAL	0.00	394.13
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303294733328	360	BAKER NATL	0.00	270.11
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303294733326	360	BUSING	0.00	3,823.80
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302294733329	360	WAYZATA CENTRAL	0.00	290.78
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302296733330	360	ATRMSTRONG HS	0.00	290.78
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302294733330	360	BSM	0.00	330.74

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302296733330	360	HOPKINS HS	0.00	332.12
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302294733330	360	ARMSTRONG HS	0.00	332.12
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303296733327	360	BUSING	0.00	2,119.75
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303296733335	360	BUSING	0.00	2,246.23
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303294733330	360	BUSING	0.00	2,363.65
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01302294733329	360	WAYZATA WEST	0.00	540.22
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01108203733602	360	GALE WOODS FARM	0.00	932.44
A101.00	340028	05/25/23	21216	PARK ADAM TRANSPORT	01303296733331	360	BLAKE	0.00	476.81
TOTAL CHECK									17,140.62
A101.00	340029	05/25/23	20989	PARK NICOLLET FOUND	04005590799097	305	Q1 JAN-MAR '23	0.00	2,000.00
A101.00	340029	05/25/23	20989	PARK NICOLLET FOUND	04005590799097	305	Q2 APR-JUN '23	0.00	2,000.00
TOTAL CHECK									4,000.00
A101.00	340030	05/25/23	21012	PERNSTEINER CREATIV	01005130000000	305	MS RALLY NIGHT	0.00	651.43
A101.00	340031	05/25/23	21021	PHOENIX SCHOOL COUN	04701710353000	305	BSM COUNSEL 9 OF 12	0.00	27,522.33
A101.00	340032	05/25/23	22183	FERIAL RAHAL	01005610000000	305	SERV 09/20-05/10	0.00	4,000.00
A101.00	340033	05/25/23	22005	ROBERT HALF	01005160000000	305	J SKURKS 05/08-05/1	0.00	486.00
A101.00	340034	05/25/23	22301	SAINT LOUIS PARK RU	01302296000330	305	MNG/RUN MEET 04/19	0.00	600.00
A101.00	340034	05/25/23	22301	SAINT LOUIS PARK RU	01302294000330	305	MNG/RUN MEET 05/03	0.00	600.00
A101.00	340034	05/25/23	22301	SAINT LOUIS PARK RU	01302294000330	305	MNG/RUN MEET 05/10	0.00	600.00
A101.00	340034	05/25/23	22301	SAINT LOUIS PARK RU	01302296000330	305	MNG/RUN MEET 05/11	0.00	600.00
TOTAL CHECK									2,400.00
A101.00	340035	05/25/23	21276	TEXA TONKA LANES	04500570000000	369	FLD TRIP 09/30/22	0.00	252.00
A101.00	340036	05/25/23	22112	DONNA TILSNER	04500593000000	305	NORDIC WALKING 05/2	0.00	60.00
A101.00	340037	05/25/23	22225	UHL COMPANY-USE 213	01303865380000	350	EMS&LIGHT WORK	0.00	1,058.85
A101.00	340037	05/25/23	22225	UHL COMPANY-USE 213	01105865380000	350	EMS&LIGHT WORK	0.00	1,193.56
A101.00	340037	05/25/23	22225	UHL COMPANY-USE 213	01107810000000	350	EMS&LIGHT WORK	0.00	93.49
TOTAL CHECK									2,345.90
A101.00	340038	05/25/23	21365	VSI CONSTRUCTION, I	06302870000022	520	MOVING COSTS	0.00	2,065.00
A101.00	340038	05/25/23	21365	VSI CONSTRUCTION, I	06302870000022	520	MOVING EXPENSE	0.00	3,901.60
TOTAL CHECK									5,966.60
A101.00	340039	05/25/23	77783	WAYSIDE RECOVERY CE	04005590799097	305	PROGRAMMING APR-JUN	0.00	2,125.00
A101.00	340040	05/25/23	21395	XCEL ENERGY	01005850000000	332	USAGE 03/30-04/30	0.00	724.23
A101.00	340041	05/31/23	20224	CLERICALSECRETARIAL	01	L215.77	DED:8002 DUES CAPS	0.00	224.16
A101.00	340042	05/31/23	20357	EDUCATION MINNESOTA	01	L215.77	DED:8003 DUES SPARK	0.00	1,509.80
A101.00	340043	05/31/23	20855	MINNESOTA CHILD SUP	01	L215.81	DED:1500 CHILD SUPP	0.00	1,589.19

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A101.00	340044	05/31/23	20987	PARK ASSOCIATION OF	01	L215.77	DED:8004 DUES TCHR	0.00	17,501.70	
A101.00	340045	05/31/23	21147	SCHOOL SERVICE EMPL	01	L215.71	DED:8000 DUES CUST	0.00	1,061.47	
A101.00	340045	05/31/23	21147	SCHOOL SERVICE EMPL	01	L215.70	DED:8001 DUES NTRN	0.00	368.61	
TOTAL CHECK									0.00	1,430.08
A101.00	770561	05/26/23	22147	SAMANTHA DEFOE	01005610000000	305		0.00	1,800.00	
A101.00	V770533	05/15/23	E16502	OMAR A ADAMS	01005206433000	366	AIRFARE	0.00	288.20	
A101.00	V770533	05/15/23	E16502	OMAR A ADAMS	01005216401635	490	FOOD	0.00	21.66	
A101.00	V770533	05/15/23	E16502	OMAR A ADAMS	01005216401635	366	TRANSPORTATION	0.00	22.50	
TOTAL CHECK									0.00	332.36
A101.00	V770534	05/15/23	E433114	MANUEL BANDA III	01005160000000	299	PHONE/INTERNET	0.00	1,133.91	
A101.00	V770535	05/15/23	E18771	KAREN A BOUTON	01100412740000	366	MILEAGE 03/24 - 04/	0.00	26.20	
A101.00	V770536	05/15/23	E12072	KELLY A BROWN	01106216401635	490	WATER/SNACKS	0.00	60.94	
A101.00	V770537	05/15/23	E16555	MICHELLE L BRYANT	01107203000600	401	SUPPLIES	0.00	500.00	
A101.00	V770538	05/15/23	E1017	KELSEY S CLARK	01108050000367	299	MEALS-CONF	0.00	51.86	
A101.00	V770538	05/15/23	E1017	KELSEY S CLARK	01108050000367	299	BAGGAGE FEE	0.00	30.00	
TOTAL CHECK									0.00	81.86
A101.00	V770539	05/15/23	E23034	LACIE M DAVIS	01100412740000	366	MILEAGE 04/11 - 04/	0.00	33.41	
A101.00	V770539	05/15/23	E23034	LACIE M DAVIS	01100412740000	366	MILEAGE 01/31 - 02-	0.00	39.96	
A101.00	V770539	05/15/23	E23034	LACIE M DAVIS	01100412740000	366	MILEAGE 01/03 - 01-	0.00	63.54	
A101.00	V770539	05/15/23	E23034	LACIE M DAVIS	01100412740000	366	MILEAGE 03/01 - 03/	0.00	53.71	
TOTAL CHECK									0.00	190.62
A101.00	V770540	05/15/23	E1121	MARLA J DESTACHE-MA	04500595000000	305	BACKGROUND CK	0.00	20.00	
A101.00	V770541	05/15/23	E12444	KIMBERLY J DRESSEN	02005770701000	261	UNIFORM ALLOWANCE	0.00	125.00	
A101.00	V770542	05/15/23	E12559	ANDREW G EWALD	01300292000000	299	MEDICAL REIMB	0.00	261.26	
A101.00	V770543	05/15/23	E361976	SUSANNE G FAHEY	01302810000000	320	CELL PHONE JAN-APR	0.00	181.19	
A101.00	V770544	05/15/23	E291697	MARGARET M GANYO	04500595000000	401	SUPPLIES	0.00	20.99	
A101.00	V770544	05/15/23	E291697	MARGARET M GANYO	04500595000000	401	SUPPLIES	0.00	577.44	
TOTAL CHECK									0.00	598.43
A101.00	V770545	05/15/23	E676267	BRIAN D HOUTS	01303296000323	366	MILEAGE STATE MEET	0.00	280.34	
A101.00	V770546	05/15/23	E615468	FLOWER M KRUTINA	01005020000000	299	CELL PHONE MAR-APR	0.00	258.50	
A101.00	V770546	05/15/23	E615468	FLOWER M KRUTINA	01005605320000	490	LUNCH	0.00	71.30	
TOTAL CHECK									0.00	329.80
A101.00	V770547	05/15/23	E768638	DANIEL L PHILIPPE	01302211000221	401	SUPPLIES-WELLNESS R	0.00	279.53	

114

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770548	05/15/23	E223328	MAURNA A ROME	01107203000000	430	BOOKS/MATERIALS	0.00	113.69
A101.00	V770549	05/15/23	E171643	GLORIA B RUFF	01108203000000	430	BUILDING BLOCKS (AD	0.00	65.48
A101.00	V770550	05/15/23	E17691	OLIVIA D TOLZIN	01101605000000	299	MEDICAL REIMB	0.00	656.28
A101.00	V770551	05/15/23	E121552	DARRELL A YOUNG	04500508332000	299	MEDICAL REIMB	0.00	471.05
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6074 METLIFE	0.00	85.62
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6075 METLIFE	0.00	85.62
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6027 EMPOWER	0.00	98.68
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6021 ELI	0.00	99.78
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6109 MNDCP	0.00	106.90
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6150 EQUIT ROTH	0.00	109.41
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6010 AMX	0.00	109.44
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6007 AETNA	0.00	125.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6099 WDL & REED	0.00	133.70
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6002 AETNA	0.00	135.32
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6041 HORM%	0.00	139.76
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6093 VARIABLE	0.00	140.89
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6064 MEA / ESI	0.00	178.29
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6013 AMX	0.00	195.93
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6107 MNDCP	0.00	198.22
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6067 MEA / ESI	0.00	205.18
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6066 MEA / ESI	0.00	214.93
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6030 EMPOWER	0.00	370.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6102 WDL & REED	0.00	400.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6037 FIDELITY	0.00	421.73
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6071 MEA / ESI	0.00	479.17
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6087 VANGUARD	0.00	479.18
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6023 ELI	0.00	487.61
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6079 METLIFE	0.00	494.93
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6019 ELI	0.00	530.35
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6090 VARIABLE	0.00	533.34
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6011 AMX	0.00	577.17
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6003 AETNA	0.00	615.68
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.36	DED:6057 LINCOLN NL	0.00	249.29
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6029 EMPOWER	0.00	299.19
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.36	DED:6060 LINCOLN NL	0.00	300.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6034 FIDELITY	0.00	322.73
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6097 WDL & REED	0.00	338.67
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6044 HORM	0.00	350.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6085 VANGUARD	0.00	356.50
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6091 VARIABLE	0.00	358.34
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6082 VANGUARD	0.00	360.44
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6004 AETNA	0.00	1,630.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6065 MEA / ESI	0.00	1,645.28
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6022 ELI	0.00	1,852.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6181 VNGRD ROTH	0.00	1,963.82
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6033 FIDELITY	0.00	2,157.56
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6009 AMX	0.00	2,170.29

115

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6070 MEA / ESI	0.00	2,245.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6108 MNDCP	0.00	2,381.23
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6038 FIDELITY	0.00	2,949.04
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6182 MNDEF ROTH	0.00	3,025.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6028 EMPOWER	0.00	3,112.65
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6086 VANGUARD	0.00	3,143.86
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6081 VANGUARD	0.00	3,430.56
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6088 VARIABLE	0.00	3,675.35
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6068 MEA / ESI	0.00	3,755.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6012 AMX	0.00	4,464.18
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6036 FIDELITY	0.00	6,203.75
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6017 ELI	0.00	6,743.71
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6084 VANGUARD	0.00	12,396.87
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6020 ELI	0.00	13,730.64
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6101 WDL & REED	0.00	30.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6094 VARIABLE	0.00	34.55
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6111 MNDCP	0.00	42.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6018 ELI	0.00	47.85
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6049 HORACE ANT	0.00	48.88
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6052 HORACE ANT	0.00	50.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6046 HORM	0.00	50.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6005 AETNA	0.00	52.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6031 EMPOWER	0.00	52.09
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6077 METLIFE	0.00	62.50
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6100 WDL & REED	0.00	705.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6073 METLIFE	0.00	705.15
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6151 EQUIT ROTH	0.00	780.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6078 METLIFE	0.00	780.34
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6095 VARIABLE	0.00	812.85
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6001 AETNA	0.00	890.04
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6025 EMPOWER	0.00	919.11
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6032 FIDELITY	0.00	926.65
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6039 FIDELITY	0.00	947.94
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6105 MNDCP	0.00	979.76
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6016 ELI	0.00	1,077.27
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6006 AETNA	0.00	1,200.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6083 VANGUARD	0.00	1,213.92
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.00	DED:6161 EMPWR ROTH	0.00	1,225.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6089 VARIABLE	0.00	22,809.33
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6008 AMX	0.00	1,033.18
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6014 AMX	0.00	1,047.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6110 MNDCP	0.00	620.00
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6035 FIDELITY	0.00	620.95
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6080 VANGUARD	0.00	631.36
A101.00	V770552	05/15/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6076 METLIFE	0.00	1,077.00
TOTAL CHECK									134,834.50
A101.00	V770553	05/15/23	20558	INTERNAL REVENUE SE 01		L215.04	DED:*FM MEDICARE	0.00	53,549.56
A101.00	V770553	05/15/23	20558	INTERNAL REVENUE SE 01		L215.01	DED:*FT FED TAX	0.00	151,968.34
A101.00	V770553	05/15/23	20558	INTERNAL REVENUE SE 01		L215.04	DED:*FI FICA	0.00	228,970.40
TOTAL CHECK									434,488.30

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770554	05/15/23	20858	MINNESOTA DEPARTMEN	01	L215.02	DED:*SMN MN STATE	0.00	70,969.66
A101.00	V770555	05/15/23	21051	PUBLIC EMPLOYEES RE	01	L215.05	DED:0020 PERA	0.00	81,529.68
A101.00	V770556	05/15/23	21264	TEACHERS RETIREMENT	01	L215.06	DED:0010 TRA	0.00	214,032.29
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FI FICA	0.00	56.18
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FI FICA	0.00	66.96
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FI FICA	0.00	100.44
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FM MEDICARE	0.00	7.64
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FM MEDICARE	0.00	13.14
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FM MEDICARE	0.00	15.66
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.01	DED:*FT FED TAX	0.00	23.27
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FM MEDICARE	0.00	23.50
A101.00	V770557	05/17/23	20558	INTERNAL REVENUE SE	01	L215.04	DED:*FI FICA	0.00	32.70
TOTAL CHECK								0.00	339.49
A101.00	V770558	05/17/23	20858	MINNESOTA DEPARTMEN	01	L215.02	DED:*SMN MN STATE	0.00	33.92
A101.00	V770559	05/17/23	21051	PUBLIC EMPLOYEES RE	01	L215.05	DED:0020 PERA	0.00	36.92
A101.00	V770560	05/25/23	21195	SODHI PROPERTIES LL	01005850302000	570	RENT JUNE 2023	0.00	16,660.93
A101.00	V770562	05/31/23	E16806	BRIAN A CAREY	16005108795000	299	GLASSES	0.00	240.00
A101.00	V770562	05/31/23	E16806	BRIAN A CAREY	16005108795000	299	SOFTWARE	0.00	116.94
A101.00	V770562	05/31/23	E16806	BRIAN A CAREY	16005108795000	299	COMPUTER EQUIP	0.00	124.99
A101.00	V770562	05/31/23	E16806	BRIAN A CAREY	16005108795000	299	INTERNET	0.00	420.00
TOTAL CHECK								0.00	901.93
A101.00	V770563	05/31/23	E1017	KELSEY S CLARK	01108203000221	401	STAFF BREAKFAST	0.00	101.82
A101.00	V770564	05/31/23	E1012	JUSTIN E GRAYS	04500506000000	299	INTERNET	0.00	35.00
A101.00	V770564	05/31/23	E1012	JUSTIN E GRAYS	04500505000000	299	INTERNET	0.00	35.00
TOTAL CHECK								0.00	70.00
A101.00	V770565	05/31/23	E26945	VANESSA M HINTON	04500580325000	366	MILEAGE-MNAFEE CONF	0.00	102.32
A101.00	V770566	05/31/23	E13491	ANNE LALONDE LAUX	01106203000600	401	PLANTING MATL	0.00	65.89
A101.00	V770567	05/31/23	E725579	LISA L LILLIE	01302605000000	366	HOTEL-QUIZ TOURNY	0.00	271.32
A101.00	V770568	05/31/23	E747612	JASON A LOEWE	01005160000000	299	PHONE	0.00	427.43
A101.00	V770568	05/31/23	E747612	JASON A LOEWE	01005160000000	299	INTERNET	0.00	520.00
TOTAL CHECK								0.00	947.43
A101.00	V770569	05/31/23	E965655	JULIA M MCBRIDE-BIB	01005610000000	367	LUNCH INTERVIEW ST	0.00	160.48
A101.00	V770569	05/31/23	E965655	JULIA M MCBRIDE-BIB	01005610000000	299	MEDICAL	0.00	951.51
TOTAL CHECK								0.00	1,111.99
A101.00	V770570	05/31/23	E27799	ANNE L MOORE	01108203000221	401	COFFEE	0.00	52.47

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770571	05/31/23	E522518	CAMERON A MUATA	01302605000367	299	CELL PHONE	0.00	135.28
A101.00	V770571	05/31/23	E522518	CAMERON A MUATA	01302605000367	299	MEDICAL	0.00	581.68
A101.00	V770571	05/31/23	E522518	CAMERON A MUATA	01302605000367	299	INTERNET	0.00	475.00
TOTAL CHECK									1,191.96
A101.00	V770572	05/31/23	E13911	RYLAND J NELSEN	16005108000000	299	MEDICAL	0.00	606.39
A101.00	V770573	05/31/23	E418545	ROBIN L NELSON	01107203000000	401	COSTUMES	0.00	55.96
A101.00	V770574	05/31/23	E156112	ASTEIN K OSEI	01005020000000	299	INTERNET	0.00	98.39
A101.00	V770574	05/31/23	E156112	ASTEIN K OSEI	01005020000000	490	FOOD-STNDT CORE PLN	0.00	172.87
A101.00	V770574	05/31/23	E156112	ASTEIN K OSEI	01005020000000	299	CELL PHONE	0.00	133.87
TOTAL CHECK									405.13
A101.00	V770575	05/31/23	E494495	EMILY M RENNHAKE	01303640306100	367	PD DVLPMNT	0.00	40.00
A101.00	V770576	05/31/23	E14267	TAMI J REYNOLDS	01200420419000	299	MEDICAL	0.00	2,237.13
A101.00	V770577	05/31/23	E14384	MARIA D RUDIN	01005605313000	299	MEDICAL	0.00	1,496.93
A101.00	V770578	05/31/23	E17934	KELLY G TROMBLEY	01100412740000	366	MILEAGE 04/10-04/27	0.00	30.65
A101.00	V770578	05/31/23	E17934	KELLY G TROMBLEY	01100412740000	366	MILEAGE 03/01-03/30	0.00	33.93
TOTAL CHECK									64.58
A101.00	V770579	05/31/23	E921627	KATHLEEN M VENTEICH	01005160000000	299	INTERNET	0.00	1,035.59
A101.00	V770579	05/31/23	E921627	KATHLEEN M VENTEICH	01005160000000	299	MEDICAL	0.00	60.00
TOTAL CHECK									1,095.59
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6015 AMX	0.00	200.73
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6067 MEA / ESI	0.00	205.18
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6066 MEA / ESI	0.00	214.93
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6065 MEA / ESI	0.00	1,652.52
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6030 EMPOWER	0.00	370.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6102 WDL & REED	0.00	400.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6037 FIDELITY	0.00	421.67
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6071 MEA / ESI	0.00	479.17
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6087 VANGUARD	0.00	479.18
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6023 ELI	0.00	479.85
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6019 ELI	0.00	488.49
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6079 METLIFE	0.00	494.93
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6035 FIDELITY	0.00	510.55
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6090 VARIABLE	0.00	533.34
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6003 AETNA	0.00	615.68
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6080 VANGUARD	0.00	618.36
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6110 MNDCP	0.00	620.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6011 AMX	0.00	655.30
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6100 WDL & REED	0.00	705.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6073 METLIFE	0.00	705.15
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6151 EQUIT ROTH	0.00	780.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6078 METLIFE	0.00	780.34

118

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6095 VARIABLE	0.00	812.85
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6001 AETNA	0.00	890.04
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6025 EMPOWER	0.00	922.11
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6039 FIDELITY	0.00	947.94
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6105 MNDP	0.00	993.94
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6032 FIDELITY	0.00	1,026.90
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6014 AMX	0.00	1,047.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6008 AMX	0.00	1,049.09
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6004 AETNA	0.00	1,630.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6022 ELI	0.00	1,877.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6108 MNDP	0.00	1,881.23
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6181 VNDR ROTH	0.00	1,913.82
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6009 AMX	0.00	2,010.87
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6033 FIDELITY	0.00	2,150.05
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6070 MEA / ESI	0.00	2,245.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6182 MNDF ROTH	0.00	3,025.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6028 EMPOWER	0.00	3,112.65
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6086 VANGUARD	0.00	3,143.86
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6081 VANGUARD	0.00	3,428.16
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6088 VARIABLE	0.00	3,675.35
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6068 MEA / ESI	0.00	3,755.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6038 FIDELITY	0.00	4,149.04
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6012 AMX	0.00	4,464.18
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6036 FIDELITY	0.00	6,078.75
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6017 ELI	0.00	6,717.66
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6084 VANGUARD	0.00	12,497.56
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6020 ELI	0.00	13,653.64
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6076 METLIFE	0.00	1,077.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6016 ELI	0.00	1,141.64
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6006 AETNA	0.00	1,200.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6083 VANGUARD	0.00	1,213.92
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.00	DED:6161 EMPWR ROTH	0.00	1,225.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.36	DED:6057 LINCOLN NL	0.00	249.29
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6029 EMPOWER	0.00	264.19
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.36	DED:6060 LINCOLN NL	0.00	300.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.27	DED:6034 FIDELITY	0.00	322.73
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6085 VANGUARD	0.00	326.50
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6097 WDL & REED	0.00	340.28
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6044 HORM	0.00	350.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6091 VARIABLE	0.00	358.34
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.54	DED:6082 VANGUARD	0.00	360.44
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6101 WDL & REED	0.00	30.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6094 VARIABLE	0.00	34.55
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6111 MNDP	0.00	42.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6018 ELI	0.00	47.85
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6049 HORACE ANT	0.00	49.63
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6052 HORACE ANT	0.00	50.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6046 HORM	0.00	50.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6031 EMPOWER	0.00	52.09
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6077 METLIFE	0.00	62.50
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6109 MNDP	0.00	64.79

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6089 VARIABLE	0.00	68.43
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6074 METLIFE	0.00	85.62
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.63	DED:6075 METLIFE	0.00	85.62
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6027 EMPOWER	0.00	98.68
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6021 ELI	0.00	99.78
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6010 AMX	0.00	109.44
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.26	DED:6150 EQUIT ROTH	0.00	110.98
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6104 MNDP	0.00	116.11
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6007 AETNA	0.00	125.00
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.45	DED:6099 WDL & REED	0.00	133.70
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.23	DED:6002 AETNA	0.00	135.32
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.30	DED:6041 HORM%	0.00	139.76
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.42	DED:6093 VARIABLE	0.00	140.89
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.49	DED:6064 MEA / ESI	0.00	178.29
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.29	DED:6013 AMX	0.00	195.93
A101.00	V770580	05/31/23	20360	EDUCATORS BENEFIT C 01		L215.37	DED:6107 MNDP	0.00	198.22
TOTAL CHECK								0.00	112,743.57
A101.00	V770581	05/31/23	20558	INTERNAL REVENUE SE 01		L215.04	DED:*FM MEDICARE	0.00	54,019.58
A101.00	V770581	05/31/23	20558	INTERNAL REVENUE SE 01		L215.01	DED:*FT FED TAX	0.00	152,462.84
A101.00	V770581	05/31/23	20558	INTERNAL REVENUE SE 01		L215.04	DED:*FI FICA	0.00	230,980.52
TOTAL CHECK								0.00	437,462.94
A101.00	V770582	05/31/23	20858	MINNESOTA DEPARTMEN 01		L215.02	DED:*SMN MN STATE	0.00	71,503.29
A101.00	V770583	05/31/23	21051	PUBLIC EMPLOYEES RE 01		L215.05	DED:0020 PERA	0.00	82,859.67
A101.00	V770584	05/31/23	21264	TEACHERS RETIREMENT 01		L215.06	DED:0010 TRA	0.00	213,887.42
A101.00	V770584	05/31/23	21264	TEACHERS RETIREMENT 04500580325000		218	SCOTT, ERIKA #31076	0.00	1,848.16
TOTAL CHECK								0.00	215,735.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	-82.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	11.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500593000000	401		VISTA BONUS PD BOOK	0.00	11.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500530000000	430		FLOUR FOR CRAFTING	0.00	9.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04005590799097	401		OBORG-JUNGLEBOOK	0.00	8.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	4.59
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500593000000	401		COUNTER FOR EVENTS	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	6.41
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	7.53
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	-6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500570000000	401		CREATED AT PCARD IM	0.00	-4.79
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 04500593000000	490		REFUND LEEANN CHIN	0.00	-4.72
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 02005770701000	320		VERIZON	0.00	112.32
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 02005770701000	320		VERIZON	0.00	85.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 01005811000000	401		RETURN	0.00	-81.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 01108810000000	401		REFUND MS (RETURN)	0.00	-81.69
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 01303605000000	401		GRADUATION	0.00	-60.18
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL (C 01303291000340	401		HOT CHEETOS EXPIRED	0.00	-48.99

120

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	K. THOMAS AMAZON RE	0.00	-48.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	EXPIRED HOT CHEETOS	0.00	-97.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106407740000	433	AMAZON CANCEL ORDER	0.00	-37.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	FOAM CUBES RETURN	0.00	-26.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	2.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	LENSES FOR GOOGLE V	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107810000000	330	SLP WATER BILL	0.00	8.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	KNAUF- CLASSROOM SU	0.00	8.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302605000000	401	ODP/TAPE	0.00	9.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	GLASS TUBE CUTTER	0.00	9.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	BOOK	0.00	9.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	IORAD	0.00	10.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	CRICUT MONTHLY FEE	0.00	10.74
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106407740000	433	WATER BEADS ALI/AMA	0.00	10.79
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	AMAZON	0.00	10.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	SORA EBOOK	0.00	10.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/INDUSTRIAL A	0.00	11.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	401	PRINT LABELS	0.00	11.55
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	11.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303211000000	401	CREATED AT PCARD IM	0.00	11.64
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303292000000	401	HAND SANITIZER	0.00	11.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	470	CREATED AT PCARD IM	0.00	-2.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106050000000	820	MN BOARD OF SCHOOL	0.00	2.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303050000000	299	ANNUAL MEMBERSHIP L	0.00	2.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	470	CREATED AT PCARD IM	0.00	2.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	4.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	AMAZON PLAY SETS	0.00	4.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	305	FACEBOOK ADS	0.00	5.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	331	SVC CHARGE UTILITIE	0.00	5.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	6.44
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	6.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/ART SUPPLIES	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/ART SUPPLIES	0.00	6.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399628000	430	BROKE BUSTED DISGUS	0.00	7.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302407740000	433	KEY/BETHKE ORDER	0.00	7.29
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	7.59
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000000	430	CONNIE- SUPPLIES	0.00	7.73
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101408740000	433	MCCHESENEY NINJA BOO	0.00	7.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106408740000	433	SLIME SAND	0.00	7.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	BOOK	0.00	8.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303212000000	430	ART	0.00	9.56
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	-7.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	REPAIRS	0.00	11.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	BOOK	0.00	11.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106810000000	401	CREATED AT PCARD IM	0.00	12.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005108000000	320	POPP TELECOM PAYMEN	0.00	6,508.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303605302000	530	GARBAGE CANS FOR HS	0.00	6,992.65
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	KIDS PLACE SHIRTS &	0.00	8,322.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303605302000	530	GARBAGE CANS FOR HS	0.00	3,521.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	330	SLP WATER BILL	0.00	3,543.07
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	331	ASPEN WASTE	0.00	4,491.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 21
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013018100000000	330	SLP WATER BILL	0.00	1,585.73
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010056100000000	367	CREATED AT PCARD IM	0.00	1,592.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399628000	430	CREATED AT PCARD IM	0.00	5,000.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013028100000000	401	CUSTODIAL SUPPLIES	0.00	505.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013036200000000	470	BOOKS	0.00	511.63
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010058100000000	331	SLP UTILITIES	0.00	524.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013022550000000	430	BLICK/ART SUPPLIES	0.00	547.51
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620302000	470	FOLLETT BOOKS	0.00	550.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013026050000000	401	ODP/TEACHER SUPPLIE	0.00	551.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011058100000000	331	ASPEN WASTE LX	0.00	567.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	FIELD TRIP FIRST GR	0.00	570.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011086200000000	401	FOLLETT BOOKS	0.00	489.21
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011066200000000	470	VARIOUS BOOKS	0.00	497.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011082580000000	430	HEADPHONES MUSIC CL	0.00	499.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013028100000000	331	MS UTILITIES REPUBL	0.00	589.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013022600000000	430	AMAZON - STORAGE CO	0.00	599.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011068100000000	401	CREATED AT PCARD IM	0.00	611.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013032550000000	430	END OF YEAR	0.00	666.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013022600000000	430	AMAZON - LAB SUPPLI	0.00	678.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013036050000000	401	GRADUATION	0.00	685.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013038100000000	401	CUSTODIAL SUPPLIES	0.00	733.44
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130302000	530	TELEPROMPTER & VIDE	0.00	750.47
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011078100000000	331	ASPEN WASTE SL	0.00	794.74
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005206433000	366	TITLE WORK	0.00	799.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005216401000	366	CARMEN -FAMILY ENGA	0.00	799.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302605000600	401	QUIZBOWL HOTEL	0.00	487.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	3RD GRADE MN ZOO	0.00	626.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013018100000000	330	SLP WATER BILL	0.00	640.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011068100000000	330	SLP WATER BILL	0.00	841.74
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011086200000000	401	CREATED AT PCARD IM	0.00	848.18
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013038100000000	401	GLASS DOOR 1 & C WI	0.00	850.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011078100000000	330	SLP WATER BILL	0.00	910.19
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011018100000000	401	CREATED AT PCARD IM	0.00	920.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010056100000000	369	NATURE CENTER PROGR	0.00	925.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010056100000000	820	CREATED AT PCARD IM	0.00	948.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013038100000000	401	CUSTODIAL SUPPLIES	0.00	951.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013036050000000	401	GRADUATION	0.00	958.26
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013022550000000	430	AMAZON/INDUSTRIAL A	0.00	958.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010051080000000	820	COSN MEMBERSHIP REN	0.00	965.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011018100000000	331	ASPEN WASTE AQ	0.00	969.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011088100000000	331	ASPEN WASTE PSI	0.00	982.69
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302640306100	367	IB CONF FEE/JASON B	0.00	995.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108640316100	367	BRIDGE ACADEMY K.	0.00	1,000.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108640316100	367	WRITING REV GUSMAN	0.00	1,000.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010058100000000	330	SLP WATER BILL	0.00	1,030.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013026050000000	401	GOPHER/LUNCH EQUIPM	0.00	1,051.01
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013028100000000	330	SLP WATER BILL	0.00	1,062.02
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011068100000000	331	ASPEN WASTE PH	0.00	1,084.55
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 010058100000000	320	VERIZON	0.00	1,159.66
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 013018100000000	331	ASPEN WASTE CCC	0.00	1,245.46
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 011088100000000	330	SLP WATER BILLS	0.00	1,245.62

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620302000	470	FOLLETT BOOKS	0.00	1,271.21
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	331	ASPEN WASTE HS	0.00	1,335.47
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	CREATED AT PCARD IM	0.00	1,492.35
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	PH SUPPLIES	0.00	1,707.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	HALLWAY SENSORY PAT	0.00	1,747.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	331	ASPEN WASTE MS	0.00	1,805.51
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	2,044.65
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303212000000	430	POTTERY	0.00	2,460.84
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303620000000	406	GALE	0.00	2,552.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101810000000	330	SLP WATER BILL	0.00	2,851.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005850000000	320	CENTURY LINK	0.00	2,855.47
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	BOOK ROBOT SAVAJE	0.00	81.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	82.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302260000000	430	AMAZON - CU SULFATE	0.00	83.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	90.51
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200402740000	433	BRIEF2 FORMS	0.00	92.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	SQUARE PRODUCTS MOB	0.00	92.53
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	HORTSCH- CLASSROOM	0.00	92.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	93.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	530	CREATED AT PCARD IM	0.00	94.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005160000000	320	VERIZON	0.00	95.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302407740000	433	LIZ BAILEY MARKERS	0.00	85.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	MNVALCO	0.00	87.60
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	401	CREATED AT PCARD IM	0.00	87.91
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000019	530	CREATED AT PCARD IM	0.00	99.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	406	PIXTON YEARLY MEMBE	0.00	99.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620000000	401	PIXTON MEMBERSHIP	0.00	99.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	820	CREATED AT PCARD IM	0.00	100.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303050000000	299	ANNUAL MEMBERSHIP L	0.00	100.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106050000000	820	MN BOARD OF SCHOOL	0.00	100.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302260000000	430	AMAZON - LAB SUPPLI	0.00	100.82
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	CUSTODIAL SUPPLIES	0.00	97.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	530	CREATED AT PCARD IM	0.00	97.53
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	102.01
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	CUSTODIAL SUPPLIES	0.00	102.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	AMAZON	0.00	103.91
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000000	430	CONNIE- SUPPLIES	0.00	104.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	460	CREATED AT PCARD IM	0.00	107.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	SITE GLASS FOR WATE	0.00	107.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	BOOK CLUB BOOKS	0.00	108.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	320	VERIZON	0.00	108.46
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	SAMS CLUB RESTOCK	0.00	108.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302240000000	430	AMAZON/FOOTBALLS PH	0.00	109.02
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	110.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	110.60
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	ASRS (25) REPORTS/U	0.00	112.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303258000000	430	CHOIR	0.00	112.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	AMAZON BOOKS	0.00	113.06
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	K. THOMAS SUPPLIES	0.00	114.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107212000019	430	CREATED AT PCARD IM	0.00	114.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	PAR INC BRIEF FORMS	0.00	115.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303211000000	401	SENIOR DAY TREATS	0.00	119.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01100412420000	433	J MILLER TOYS MARKE	0.00	121.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	116.47
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108810000000	401	CUSTODIAL SUPS.	0.00	123.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	530	CREATED AT PCARD IM	0.00	128.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203300000	430	CREATED AT PCARD IM	0.00	129.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	130.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	470	CREATED AT PCARD IM	0.00	130.28
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005216401000	430	PROF DEV MATERIALS	0.00	130.69
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101810000000	331	AQ UTILITIES REPUBL	0.00	132.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106810000000	331	PH UTILITIES REPUBL	0.00	132.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107810000000	331	SL UTILITIES REPUBL	0.00	132.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	331	PSI/CCC UTILITIES R	0.00	132.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303255000000	430	END OF YEAR	0.00	132.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	133.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000604	401	PIZZA BOYS TO MEN	0.00	135.75
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	FOUR YARDSTICKS	0.00	139.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/ART SUPPLIES	0.00	139.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	139.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	140.45
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	480	COSPACES SUBSCRIPTI	0.00	141.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	SIDEWALK CHALK	0.00	141.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	AMAZON	0.00	125.53
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108640316100	367	NAT'L ASSOC. 4 MUSI	0.00	145.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303211000000	401	GENERAL OFFICE AMAZ	0.00	149.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303640306100	367	MATH CONFERENCE	0.00	150.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101408740000	433	MCCHESNEY ORDER BOO	0.00	151.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302260000000	430	AMAZON - MIRACLE GR	0.00	153.65
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303620000000	401	BINDING	0.00	154.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	331	HS UTILITIES REPUBL	0.00	156.59
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302640306100	367	HOTEL FOR PD/KRISTE	0.00	157.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106640306100	401	BOOKS- ANNE	0.00	162.67
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	166.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101407740000	433	ROSTE/SETTINGSGUARD	0.00	182.78
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	182.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01100412422000	320	VERIZON	0.00	183.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	320	VERIZON	0.00	184.16
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	FOLLETT BOOKS	0.00	185.16
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	SAM'S CLUB RESTOCK	0.00	185.17
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000000	430	CONNIE- SUPPLIES	0.00	170.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302240000000	430	CREATED AT PCARD IM	0.00	170.02
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000019	530	CREATED AT PCARD IM	0.00	170.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	AMAZON RESTOCK	0.00	170.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	BOOK CLUB BOOKS	0.00	172.26
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005720000000	320	VERIZON	0.00	174.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/TECH SUPPLY	0.00	179.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	AMAZON RESTOCK	0.00	187.60
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	CUSTODIAL SUPPLIES	0.00	190.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005720000000	401	BINDERS HEALTH OFFI	0.00	192.02
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420419000	320	VERIZON	0.00	193.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106401740000	433	L FLAGHERTY SUPER D	0.00	194.77

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303640306100	367	MATH CONFERENCE	0.00	195.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303640306100	367	MATH CONFERENCE	0.00	195.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303402740000	433	C TVRDIK DEPT. ORDE	0.00	195.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	331	SLP UTILITIES	0.00	195.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302407740000	433	MS ORDER KEY/BETHKE	0.00	196.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	AMAZON - BOOKS	0.00	197.67
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	331	ASPEN WASTE DO	0.00	197.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	470	CREATED AT PCARD IM	0.00	205.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	NATIVE AMERICAN S.G	0.00	206.32
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005110000000	401	OFFICE DEPOT	0.00	206.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000000	430	CONNIE SUPPLIES	0.00	208.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/INDUS. ART S	0.00	214.65
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	VENDING MACHINE MON	0.00	198.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	GR. 4 BOOK CLUB BOO	0.00	222.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005203150000	368	CONF. SUMMER ENGAGE	0.00	231.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106408740000	433	B FRANTZ CLASS SUPP	0.00	234.37
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	237.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	PINK ERASERS STICK	0.00	237.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	AMAZON NETS	0.00	239.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	366	CONFERENCE REGISTRA	0.00	240.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303230000000	430	CREATED AT PCARD IM	0.00	243.66
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	MNVALCO	0.00	249.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302605000000	401	ODP/HALL PASSES	0.00	256.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302212000000	430	CLAY FOR ART CLASS	0.00	264.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302240000000	430	PHYED SUPPLIES	0.00	268.13
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	DAPE BALLS - D KOHE	0.00	268.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	268.56
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005108000000	320	VERIZON	0.00	270.08
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	278.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108240000000	430	DODGEBALLS	0.00	281.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303407740000	433	HS PUZZLES; WAGNER	0.00	281.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	WOODCOCK JOHNSON IV	0.00	284.35
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	CARTONERAS PAINT PE	0.00	286.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005160000000	305	MINORITY REPORT DIV	0.00	295.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	299.35
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303605000000	401	CREATED AT PCARD IM	0.00	299.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	300.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	331	ASPEN WASTE GS	0.00	301.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CUSTODIAL SUPS.	0.00	308.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01105810000000	330	SLP WATER BILL	0.00	309.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	VARIOUS BOOKS	0.00	311.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	G. SURA TRAMPOLINE	0.00	291.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	316.17
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106407740000	433	ALI/AMANDA CLASSRM	0.00	321.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101620000000	430	FOLLETT BOOKS	0.00	326.81
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	345.13
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303640306100	367	MATH CONFERENCE	0.00	345.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620000000	401	HEADPHONES FROM AMA	0.00	349.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005110000000	820	MASBO MEMBERSHIP DU	0.00	365.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108810000000	401	CUSTODIAL SUPPLIES	0.00	368.64
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005605320000	401	CREATED AT PCARD IM	0.00	370.43

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 25
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106640306100	367	M.REYERS PLANE TICK	0.00	358.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	PHY ED EQUIPMENT	0.00	373.03
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	KIDS PLACE WRISTBAN	0.00	375.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302640306100	367	PD/KRISTEN ER/MENTA	0.00	379.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	DALCO SUPPLIES / CUS	0.00	387.09
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CUSTODIAL SUPS.	0.00	395.72
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	GLASS - DOOR #10	0.00	396.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101640306100	367	MARIA G. CONFERENCE	0.00	399.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106640306100	367	MARIA R. CONFERENCE	0.00	399.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302605000000	401	PEA AWARDS 8TH GRAD	0.00	399.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CUSTODIAL SUPS.	0.00	400.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	401.12
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	401.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107810000000	401	CREATED AT PCARD IM	0.00	402.22
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	383	CREATED AT PCARD IM	0.00	423.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005206433000	366	CARMEN STAFF DEVELO	0.00	427.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005020000000	367	CREATED AT PCARD IM	0.00	427.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620000000	401	FOLLETT BOOKS	0.00	429.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005203150000	360	TRAVEL SUMMER CONF	0.00	432.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	VARIOUS BOOKS	0.00	441.51
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CUSTODIAL.	0.00	454.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	MATH LEARNING CENTE	0.00	466.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	BLICK/ART SUPPLIES	0.00	466.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	BOOK	0.00	14.65
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303292000000	401	DISINFECTANT WIPES	0.00	14.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	14.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303700000000	401	CREATED AT PCARD IM	0.00	14.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005711000000	401	AMAZON PRIME	0.00	14.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101203000000	401	SUPPLIES	0.00	14.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	366	DECA CONFERENCE	0.00	15.45
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/INDUSTRIAL A	0.00	15.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	15.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005020000000	405	CREATED AT PCARD IM	0.00	15.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	16.07
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005216401000	430	PRIME	0.00	16.12
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620000000	401	BOOK	0.00	13.27
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	MERGE CUBE SUPPLIES	0.00	13.31
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CLOCK REPAIRS (MS	0.00	13.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107620000000	401	CREATED AT PCARD IM	0.00	13.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	12.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101408740000	433	MCCHENSNEY BUTTER S	0.00	12.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	401	MINI MICROPHONE	0.00	16.33
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	330	SLP WATER BILL	0.00	16.41
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303230000000	430	CREATED AT PCARD IM	0.00	16.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	460	BOOK EL AMIGO QUE.	0.00	18.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	480	MICROPHONES	0.00	18.27
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	MNVALCO	0.00	18.28
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	AMAZON	0.00	17.45
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/INDUSTRIAL A	0.00	17.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	366	LYFT DECA CONFEREN	0.00	18.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303620000000	401	SHARPIES	0.00	18.97

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	18.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108408740000	433	B NIELSEN MATH GAME	0.00	19.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	366	DECA CONFERENCE	0.00	19.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	401	DRY ERASE MARKERS	0.00	19.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	405	CHAT GPT	0.00	20.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	CUSTODIAN	0.00	20.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	AMAZON	0.00	21.55
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005605320000	401	CREATED AT PCARD IM	0.00	21.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302710000000	401	CUB/FOOD FOR ADV LE	0.00	21.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303211000000	401	ART CLUB	0.00	22.43
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	401	BOOK MISTSERIOS A	0.00	23.47
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	23.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	23.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	CREATED AT PCARD IM	0.00	23.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	24.27
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	401	MARKERS	0.00	24.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	24.55
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	430	SUPPLIES	0.00	24.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005610000000	401	CREATED AT PCARD IM	0.00	21.21
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/INDUS. ART S	0.00	21.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	BOOKS	0.00	22.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	POOL REAGENT	0.00	22.72
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	25.78
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	BOOKS	0.00	25.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	BOOK LOBITO APREND	0.00	25.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	430	FOAM CUBES	0.00	26.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302255000000	430	AMAZON/CERAMICS	0.00	26.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	401	PTO REIMB MATH SUPP	0.00	27.59
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	27.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01201402740087	433	A MARTIN - SWIFFER	0.00	28.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	28.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01100412422000	433	J MILLER BLOCKS	0.00	28.79
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108258000000	430	ORGANIZER MUSIC ROO	0.00	29.06
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	29.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101408740000	433	SEL GAMES BOOKS MCC	0.00	29.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	305	ADOBE SUBSCRIPTION	0.00	29.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	BOOKS	0.00	30.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	366	LYFT DECA CONFEREN	0.00	30.12
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	401	PLAY	0.00	31.91
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101202000000	490	CREATED AT PCARD IM	0.00	31.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005020000000	405	CREATED AT PCARD IM	0.00	31.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	31.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000060	401	MINTS FOR TESTING	0.00	32.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005130000000	401	KEYBOARD PAD	0.00	32.26
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005203150000	360	TRAVEL SUMMER CONF	0.00	32.46
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302710000000	401	CUB/FOOD FOR ADVISO	0.00	32.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108407740000	433	H BRIANT FINGER LIG	0.00	32.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	REPAIRS	0.00	30.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303399675000	366	DECA CONFERENCE	0.00	33.22
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303620000000	401	FACIAL TISSUES	0.00	34.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303605000000	320	VERIZON	0.00	35.92

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 27
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303212000000	430	POTTERYBACKORDER	0.00	36.78
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	36.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	36.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	37.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	MINTS FOR TESTING	0.00	37.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005216401000	320	VERIZON	0.00	35.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005720000000	320	VERIZON	0.00	35.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	320	VERIZON	0.00	35.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	401	PLSTIC KNIVES	0.00	38.61
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	38.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	CARTONARES PAINT PE	0.00	39.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108050000000	320	VERIZON	0.00	40.01
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	40.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	40.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	KNAUF SUPPLIES	0.00	41.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	AIR HOSE	0.00	41.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SHOP SUPPLIES	0.00	41.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302260000000	430	AMAZON - HCL LAB SU	0.00	39.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	43.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101408740000	433	TPT ORDER E. MCCHES	0.00	44.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108620000000	401	CREATED AT PCARD IM	0.00	45.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	CUSTODIAL SUPS.	0.00	45.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302230000000	430	BOOM CARDS FOR FREN	0.00	46.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	46.71
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	401	PLUMING REPAIR KITC	0.00	47.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107407740000	433	S BAUER HAND2MIND O	0.00	48.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420419000	320	VERIZON	0.00	49.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005216401000	320	VERIZON	0.00	49.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302230000000	430	BOOM CARDS FOR FREN	0.00	50.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	REPAIRS	0.00	50.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	RUBBER STAMP 2023 C	0.00	51.90
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01100412420000	433	PAINT CAKES GLUE	0.00	51.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	K.THOMAS KOLAM TILE	0.00	52.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420419000	401	SPED OFFICE SUPPLIE	0.00	53.28
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302605000000	401	ODP OFFICE SUPPLIES	0.00	53.35
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01201402740087	433	TIME KIDS K. ANDERS	0.00	55.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	55.20
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106407740000	433	AMANDA WHITE ORDER	0.00	57.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	530	CREATED AT PCARD IM	0.00	57.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	57.67
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01101203000000	401	SUPPLIES	0.00	58.16
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	HANGERS FOR CLOTHIN	0.00	58.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	460	2 BOOKS MAYA ERIKSN	0.00	51.07
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303214000000	430	IB ENGLISH	0.00	60.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303260000000	430	CREATED AT PCARD IM	0.00	60.16
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	FINE PT ASSORTED MA	0.00	62.34
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303407740000	433	HS SLD ORDER	0.00	62.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	63.06
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	TRFR XPRESS MRKT KI	0.00	64.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106620000000	470	VARIOUS BOOKS	0.00	64.19
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106203000600	401	K. THOMAS SUPPLIES	0.00	64.40

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420419000	401	DUE PROCESS SUPPLIE	0.00	64.44
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106408740000	433	B STEPHENS WEIGHTED	0.00	64.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	65.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302230000000	430	AMAZON/STUDENT SUPP	0.00	65.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302710000000	401	AMAZON/WHITE BOARD/	0.00	65.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	SUPPLIES	0.00	66.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303810000000	401	CREATED AT PCARD IM	0.00	77.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01200420740000	433	G SURA LT FILTERS	0.00	77.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107407740000	433	SWEeper...K VAILLAN	0.00	77.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303620000000	401	BOOK SUPPLIES	0.00	78.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107407740000	433	S BAUER CLASSROOM S	0.00	78.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01301810000000	401	SUPPLYS	0.00	79.39
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005811000000	401	REPAIRS	0.00	79.67
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107407740000	433	B OKEY LIGHT FILTER	0.00	79.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203302000	530	CREATED AT PCARD IM	0.00	79.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108408740000	433	B NIELSEN GAMES PL	0.00	81.32
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01106216401635	460	M. REYES BOOKS	0.00	61.60
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303292000000	430	WFULL COVERAGE MUSL	0.00	69.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000000	401	CREATED AT PCARD IM	0.00	71.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303291000340	401	AMAZON RESTOCK	0.00	71.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203302000	530	BOOKS	0.00	71.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01005810000000	330	SLP WATER BILL	0.00	73.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01108203000000	430	MATH SUPPLIES DICE	0.00	73.93
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01302810000000	330	SLP WATER BILL	0.00	74.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01107203000000	430	CREATED AT PCARD IM	0.00	70.12
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303407740000	433	WAGNER HS ORDER BKS	0.00	70.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303605000000	430	GRADUATION	0.00	76.22
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 01303211000000	401	ART CLUB	0.00	76.84
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	TAX REFUND	0.00	-10.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	SALES TAX REFUND CO	0.00	-41.77
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	9.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	REFUND FOR F&F TIRE	0.00	-785.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301244	401	LYFT AT ICDC	0.00	8.23
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301244	401	DECA BREAKFAST 4/12	0.00	9.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	DIE RACK - CARGILL	0.00	50.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL - LIVE BUTT	0.00	20.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	DSS CARGILL GRANT	0.00	353.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	BALANCE BEAM - CARG	0.00	235.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	DSS - CARGILL GRANT	0.00	142.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILL	0.00	2,485.33
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	FUN & FUNCTION - CA	0.00	986.15
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	DSS FOR CARGILL GRA	0.00	805.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	GOPHER - CARGILL GR	0.00	614.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	GOPHER DUPLICATE OR	0.00	582.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 18005580000050	430	CARGILLGRANT - LAKE	0.00	5,986.81
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301189	401	NEW MASCOT	0.00	488.00

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301189	401	STAMPS FOR PROM	0.00	378.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301244	401	DECA DINNER ICDC	0.00	84.30
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301244	401	DECA DINNER	0.00	30.13
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 50303298301244	401	DECA MEMBER BRKFST	0.00	65.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMACS FOR HS YEARBO	0.00	4,737.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	USB-C HUBS	0.00	661.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMACS FOR HS YEARBO	0.00	3,158.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	IMAC FOR HS YEARBOO	0.00	1,579.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108795000	555	VIDEO CONFERENCE EQ	0.00	1,372.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	LCD BULBS	0.00	198.06
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	405	VIMEO	0.00	240.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	MONITOR STANS FOR V	0.00	325.79
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	USB-C HUBS	0.00	111.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	CART POWER CABLES	0.00	49.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 16005108000000	555	MONITOR STAND FOR V	0.00	44.63
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	49.18
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	EARLY LEARNING CUBE	0.00	47.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500530000000	430	CONST PAPER	0.00	39.38
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	OVERG - JUNGLEBOOK	0.00	35.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	37.62
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	37.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500591000000	305	VOL DATABASE SOFTWA	0.00	38.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500592000000	320	VERIZON	0.00	35.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	34.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	SHIP - 4 CUBE CUBBI	0.00	35.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	33.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500508332000	490	CREATED AT PCARD IM	0.00	30.91
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	32.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500593000000	490	POPCORN OIL FOR MOV	0.00	33.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	32.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	31.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	29.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	28.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	FOR SHIP - AMAZON	0.00	28.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	28.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	28.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	28.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPS/LDRSHI	0.00	28.68
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500507362000	320	VERIZON	0.00	27.17
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	320	VERIZON	0.00	27.17
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500591000000	401	VISTA BONUS PD BOOK	0.00	26.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	26.12
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	22.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500505321000	320	DEPT. MARKETING/COM	0.00	21.49
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	24.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	25.69
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	22.49

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 30
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	20.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	490	SUN PRINT PAPER FOR	0.00	19.98
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	WHITE NOISE MACHINE	0.00	19.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500530000000	430	BUTTERFLY HABITAT	0.00	19.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	18.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	MNTHLY WEBSITE MAIN	0.00	18.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	SHIP - FLOOR MIRROR	0.00	18.28
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	76.84
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500591000000	401	VOL BOXES PAPER T	0.00	70.71
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	75.25
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	71.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	73.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	73.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	69.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	383	BUSINESS CARDS	0.00	61.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500593000000	490	BDAY PARTY & LUNCH	0.00	66.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	401	SECURITY NAME LABEL	0.00	68.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500508332000	490	CREATED AT PCARD IM	0.00	69.89
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	63.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	60.69
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	51.16
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	SHIPGRANT - ARTWORK	0.00	59.14
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	366	MNAFEE CONFERENCE	0.00	55.64
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	55.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	55.96
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	56.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	56.97
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	54.31
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	54.48
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	54.87
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	530	CREATED AT PCARD IM	0.00	52.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	52.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	52.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	401	OFFICE SUPPLIES - O	0.00	53.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	OBERG- JUNGLEBOOK	0.00	12.81
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	530	CREATED AT PCARD IM	0.00	13.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	13.17
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	16.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	16.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	16.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	12.22
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500506000000	305	CREATED AT PCARD IM	0.00	379.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	1,615.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	1,172.38
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	320	VERIZON	0.00	882.39
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	369	CREATED AT PCARD IM	0.00	500.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	85.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	95.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	96.19
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	320	VERIZON	0.00	103.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500593000000	430	MAH JONGG CLASS CAR	0.00	98.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500593000000	490	LUNCH BUNCH CLASS	0.00	101.88
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500506000000	401	BAILE FOLKLORICO WA	0.00	99.99

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 31
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	430	CREATED AT PCARD IM	0.00	88.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	135.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500591000000	305	VISTA BONUS PD CONF	0.00	125.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	SHIP - REFRIGERATOR	0.00	125.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	COSTCO- JUNGLE BOOK	0.00	118.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	366	HOTEL - VANESSA HIN	0.00	122.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	366	HOTEL - CATHY DICKI	0.00	122.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	366	HOTEL - ERIKA SCOTT	0.00	122.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	115.52
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	111.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005509000000	401	PAPER NAPKINS	0.00	109.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500505321000	320	DEPT. MARKETING/COM	0.00	107.51
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	107.76
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500506000000	401	BAILE FOLKLORICO MA	0.00	104.99
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	305	CREATED AT PCARD IM	0.00	240.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	256.84
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	261.01
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	250.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	250.40
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	253.33
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	255.44
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	288.42
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	289.39
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	LCTS SUPPLIES	0.00	340.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	319.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	292.59
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	314.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	367	AIRFARE-POLICY CONV	0.00	466.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	367	AIRFARE-POLICY CONV	0.00	466.80
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	452.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	412.56
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580000221	401	SHIP - CONSUMABLES	0.00	399.08
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	387.92
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	CREATED AT PCARD IM	0.00	359.85
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	JUNGLEBOOK	0.00	360.41
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	490	SNACKS FOR PRESCHOO	0.00	371.10
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	235.26
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	TECHNOLOGY OFFICE S	0.00	232.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	383	CF NOTECARDS	0.00	229.95
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	230.54
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	216.21
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	218.24
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	197.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	191.86
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	182.70
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	430	BLUE SNACK CUPS	0.00	173.94
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	186.71
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	187.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	490	CREATED AT PCARD IM	0.00	166.83
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005509000000	430	BIG PAPER ORDER	0.00	158.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	158.00

SOURCEWELL
DATE: 06/22/2023
TIME: 15:21:43

ST LOUIS ISD 283
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 32
ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='11'
ACCOUNTING PERIOD: 12/23

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500530000000	430	BIG PAPER ORDER	0.00	157.36
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	OBERG - JUNGLEBOOK	0.00	153.04
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	820	CREATED AT PCARD IM	0.00	150.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	146.50
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500508332000	430	CREATED AT PCARD IM	0.00	126.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	141.74
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	44.74
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	430	CREATED AT PCARD IM	0.00	45.58
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	401	OFFICE SUPPLIES	0.00	40.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04005590799097	401	*320 MTHLY WEBSITE	0.00	40.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500591000000	401	VISTA BONUS PD BOOK	0.00	42.07
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	43.08
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	41.57
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	490	REQ'D STAFF WORKING	0.00	41.60
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500580325000	401	CLIP TAGS FOR SECUR	0.00	51.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500595000000	367	MPLS CHMBR TALENT S	0.00	50.00
A101.00	V770594	05/05/23	20102	BANK OF MONTREAL	(C 04500570000000	401	CREATED AT PCARD IM	0.00	48.54
TOTAL CHECK								0.00	195,752.77
TOTAL CASH ACCOUNT								0.00	4,868,687.86
TOTAL FUND								0.00	4,868,687.86
TOTAL REPORT								0.00	4,868,687.86

Account	Settle	Mature	Description	FDIC#	CUSIP#	Cost	Days	Rate
101	11/24/2021	11/24/2023	CAPITAL ONE NA	4297	14042RQH7	248,542.95	730	0.39
101	11/30/2021	11/30/2023	SYNCHRONY BANK	27314	87165HJ68	248,736.27	730	0.4
101	12/15/2021	12/15/2023	SALLIE MAE BANK/SALT LKE	58177	795451AZ6	249,642.81	730	0.57
101	4/14/2023	4/12/2024	MainStreet Bank	57742		237,400.00	364	5.28
101	4/14/2023	4/12/2024	First Internet Bank of Indiana	34607		237,600.00	364	5.17
101	4/14/2023	10/10/2024	Baxter Credit Union	68187		232,950.00	545	4.83
101	4/14/2023	1/27/2025	First Bank of Ohio	9450		230,100.00	654	4.75
101	4/14/2023	1/27/2025	Fieldpoint Private Bank & Trust	58741		228,950.00	654	4.98
101	4/20/2023	10/21/2024	MORGAN STANLEY PVT BANK	34221	61768ESF1	243,508.83	550	4.65
101	5/1/2023		MNTrust Term Series-Flex (VNB)			2,574,788.50		5.04
101	6/10/2022	6/10/2024	BMO HARRIS BANK NA	16571	05600XFU9	246,698.33	731	2.65
101	6/2/2022	6/3/2024	BANK HAPOALIM	33686		236,700.00	732	2.65
101	6/8/2022	6/10/2024	CAPITAL ONE BANK USA NA	33954	14042TGT8	246,701.48	733	2.65
101	6/9/2022	6/10/2024	UBS BANK USA	57565	90348J3S7	249,715.81	732	2.6
209	11/10/2022	7/17/2023	TECHNOLOGY CREDIT UNION	68383		9,000,000.00	249	4.48
209	11/10/2022	8/15/2023	TECHNOLOGY CREDIT UNION	68383		7,500,000.00	278	4.58
209	11/10/2022	9/15/2023	TECHNOLOGY CREDIT UNION	68383		3,000,000.00	309	4.58
209	11/10/2022	8/1/2024	DESERT SANDS USD TXBL		250433TY5	472,710.00	630	4.88
209	11/10/2022	8/1/2024	BERKELEY UNIF SD-TXBL		084154F57	1,322,162.00	630	4.74
209	11/10/2022	8/1/2025	SADDLEBACK UNIF SCH D		786318LD5	2,446,332.50	995	4.75
209	11/14/2022	2/15/2024	MCALLEN-REF-TXBL		579083WJ1	1,136,376.01	458	4.78
209	11/14/2022	8/1/2024	LIBERTY UN HSD		530319SK9	466,395.00	626	4.78
209	11/15/2022	10/1/2025	HAWAII ST -TXBL		419792A89	1,679,090.00	1051	4.26
209	11/15/2022	11/1/2025	LAKE CO SD#50-TXBL-B		508624KF9	1,075,146.00	1082	4.29
209	11/16/2022	6/15/2023	MIDWESTONE BANK	14843		7,000,000.00	211	4.29
209	11/17/2022	11/16/2023	ST. LOUIS BANK	58018		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Bank of America, National Association	3510		237,578.05	364	4.7
209	11/17/2022	11/16/2023	First National Bank and Trust Company	3639		237,578.05	364	4.7
209	11/17/2022	11/16/2023	First Merchants Bank, National Association	4365		237,578.05	364	4.7
209	11/17/2022	11/16/2023	First National Bank of Syracuse	4779		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Bank of Clarke County	6123		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Mid Penn Bank	9889		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Provident Bank	12010		237,578.05	364	4.7
209	11/17/2022	11/16/2023	TrustBank	14662		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Treynor State Bank	14812		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Citizens Bank	14851		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Bank of Tioga	17280		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Chemung Canal Trust Company	597		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Relyance Bank, NA / Pine Bluff National Bank	19371		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Murphy Bank	25726		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Parke Bank	34888		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Genesee Regional Bank	26333		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Independent Bank	27811		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Southern Bank	28332		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Flagstar Bank, FSB	32541		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Solera National Bank	58534		237,578.05	364	4.7
209	11/17/2022	11/16/2023	Belmont Bank & Trust Company	58165		237,578.05	364	4.7

209	11/17/2022	11/16/2023	River City Bank	18983	237,578.05	364	4.7
209	11/17/2022	11/16/2023	PINNACLE BANK	35583	237,578.05	364	4.7
209	11/17/2022	11/16/2023	Georgia Banking Company	57071	237,578.05	364	4.7
209	11/17/2022	11/16/2023	First Western Trust Bank	57607	237,578.05	364	4.7
209	11/17/2022	11/16/2023	PARAMOUNT BANK	57884	237,578.05	364	4.7
209	11/17/2022	11/16/2023	Summit State Bank	32203	237,578.05	364	4.7
209	11/17/2022	11/16/2023	First Federal Community Bank of Bucyrus	29705	166,137.59	364	4.7
209	11/17/2022	11/16/2023	Amarillo National Bank	14531	92,931.71	364	4.7
209	11/17/2022	11/16/2023	West Bank	15614	88,745.30	364	4.7
209	11/7/2022	11/7/2023	SERVISFIRST BANK	57993	238,200.00	365	4.71
209	11/7/2022	11/15/2024	BMO HARRIS BANK, NA	16571	5,000,000.00	739	4.7
209	11/7/2022	12/16/2024	BMO HARRIS BANK, NA	16571	3,000,000.00	770	4.71
209	11/7/2022	1/15/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	800	4.71
209	11/7/2022	2/18/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	834	4.72
209	11/7/2022	3/17/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	861	4.73
209	11/7/2022	4/15/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	890	4.74
209	11/7/2022	5/15/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	920	4.76
209	11/7/2022	6/16/2025	BMO HARRIS BANK, NA	16571	3,000,000.00	952	4.77
209	11/7/2022	7/15/2025	BMO HARRIS BANK, NA	16571	4,000,000.00	981	4.78
209	11/8/2022	10/16/2023	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	2,500,000.00	342	4.63
209	11/8/2022	2/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	4,000,000.00	464	4.71
209	11/8/2022	3/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	4,000,000.00	493	4.71
209	11/8/2022	4/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	3,000,000.00	524	4.73
209	11/8/2022	5/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	2,500,000.00	554	4.75
209	11/8/2022	6/17/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	2,000,000.00	587	4.72
209	11/8/2022	7/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	2,000,000.00	615	4.7
209	11/8/2022	8/15/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	3,000,000.00	646	4.7
209	11/8/2022	9/16/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	3,000,000.00	678	4.71
209	11/8/2022	10/16/2024	PENTAGON FEDERAL CREDIT UNION (183 day and out)	227	3,000,000.00	708	4.63
209	11/9/2022	8/1/2023	SAN BERNARDINO CCD	796720NY2	1,451,100.00	265	4.95
209	11/9/2022	12/1/2023	NEW YORK CITY-C-TXBL	64966MB99	983,000.00	387	4.91
301	1/21/2020	6/28/2024	FIRST PRYORITY BANK	4185	231,100.00	1620	1.67
301	11/10/2021	11/15/2023	US TREASURY N/B	91282CAW1	598,478.55	735	0.29
301	11/15/2021	11/15/2024	US TREASURY N/B	91282CDH1	599,073.13	1096	0.58
301	12/28/2022	11/17/2025	Great Midwest Bank, S.S.B.	29657	222,850.00	1055	4.2
301	12/28/2022	11/28/2025	CIBC Bank USA	33306	110,000.00	1066	4.16
301	3/30/2021	8/1/2023	WINCHESTER-A-TXBL-REF	973126UY9	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)
Multiple Donors	\$849	Susan Lindgren
Hennepin Youth Sports	\$6174	Athletics
United Way	\$42,500	Health Sciences CTE
Anonymous	\$100	Peter Hobart
Blackbaud Giving Fund	\$288	Peter Hobart
Adult Enrichment Sponsors	\$350	Adult Enrichment

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
Study Session
Tuesday, October 11, 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, September 13, 2022 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison (6:42 p.m.), Heather Wilsey, C. Colin Cox, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei. Director Abdihakim Ibrahim was absent.

CALL TO ORDER

Chair Anne Casey called the meeting to order at 6:30 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

A motion was made by Davis, seconded by Wilsey to approve the agenda, as presented. The motion passed 5-0. Director Morrison was absent at the time of vote.

SUPERINTENDENT’S REPORT *(presented after American Indian Parent Advisory Council (AIPAC) Update)*

Superintendent Osei shared three highlights. He recognized Indigenous Peoples' Day in celebration and honor of the Indigenous students and families we serve in St. Louis Park Public Schools. Next, he shared that the month of October is National Principals Month. Celebrated every October, National Principals Month is an opportunity to celebrate and honor our incredible school principals for their visionary leadership and tireless pursuit of success for each student. Finally, Superintendent Osei shared that October is also National Farm to School Month. We celebrate this month by inviting students, their families, and their communities to eat fresh seasonal food, grown on local farms. It’s also a time to share gratitude with those who make Farm to School possible including farmers, educators, nutrition professionals, and community connectors. He shared appreciation for Seeds Feeds and our local farming partners.

DISCUSSION ITEMS

American Indian Parent Advisory Council (AIPAC) Update

Samantha Defoe, AIPAC Chair, and Tahra Behlous, AIPAC Member, shared that St. Louis Park Public Schools AIPAC issued a Vote of Concurrence on September 29, 2022 and attests that the School Board and the District are compliant with the Minnesota Statutes and are meeting the needs of American Indian students. An update of efforts to support indigenous students in the district with specific activities was presented. The School Board thanked AIPAC for their vote of concurrence and trust in the district.

Policy Development - First Reading Policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, 415 Mandated Reporting of Maltreatment of Vulnerable Adults, 534 School Meals (proposed new policy)

The School Board reviewed Policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, 415 Mandated Reporting of Maltreatment of Vulnerable Adults, 534 School Meals (proposed new policy), as a first reading. A majority of the

proposed changes to policies were connected to statutory updates and Minnesota School Board Association legal counsel recommendations. It was recommended by the Policy Committee that these policies be reviewed annually by district leadership and revised by the Board as recommended and/or as needed to be up to date with state and federal law. The School Board also reviewed policy 534 School Meals which will be a new policy. Minnesota school districts that participate in the national school lunch program must adopt a school meals policy.

ACTION AGENDA

Resolution Awarding School Building Bonds

A motion was made by Davis, seconded by Cox to approve the resolution awarding school building bonds, as presented. The motion passed 6-0.

American Indian Annual Compliance Agreement

A motion was made by Wilsey, seconded by Mancini to approve the Annual Compliance Agreement with the American Indian Parent Advisory Committee (AIPAC) for the 2022-23 school year, as presented. The motion passed 6-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Morrison, seconded by Davis to adjourn. The motion passed 6-0. The meeting adjourned at 7:12 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, October 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, October 25, 2022 in St. Louis Park High School Room C350. Present were Board Members Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei. Board Vice Chair Heather Wilsey presided over the meeting in Chair Anne Casey's absence.

CALL TO ORDER

Vice Chair Heather Wilsey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

OPEN FORUM

There were no open forum participants.

SUPERINTENDENT'S REPORT

Superintendent Osei shared three highlights. His report started by recognizing High School Teacher Dr. Lee-Ann Stephens for receiving the 2022 Cultural Jambalaya Diversity Award which honors those who have made a positive difference by advancing multiculturalism and ethnic diversity in their Minnesota community. Dr. Stephens currently coordinates Students Organized for Anti-Racism (SOAR), a student-led effort to create a more just and equitable school community. She also is a classroom teacher who is currently teaching elective sections of urban education classes for students who are interested in going into the field of education. Next, Superintendent Osei invited students and families to take the School Nutrition Satisfaction Survey for feedback on ways to improve and enhance the experience of students served daily. The report concluded by inviting community members to join the Career Pathways Advisory Board. The Career Pathways Advisory Board is a group of individuals whose experience and abilities represent a cross section of careers and experiences. The primary purpose is to assist educators in establishing, operating, and evaluating the CTE (SLP Career Pathways) program – which serves the needs of students, the community, and business/industry partners – and to provide expertise and insight about current/future industry and technological changes. The Career Pathways Advisory Board works to bring real world experiences to students and help show them career options for their futures.

DISCUSSION ITEMS

Construction Update

Patricia Magnuson, Director of Business services, Tom Bravo, Construction Manager, Jim Langevin, Facilities Manager, and staff from Knutson Construction, provided a construction update to maintain transparency with the School Board and community about the progress of

construction projects in alignment with the Strategic Plan for Racial Equity Transformation. The update included information on:

1. Staff Steering Committee
2. Construction Management Firm: Knutson Construction
3. Project Timeline and Budget
4. Central Project Bid

Knutson Construction provided a brief history of their firm, the team that will be connected to St. Louis Park Public Schools projects, the firm's DE+I efforts, community and workforce engagement, opportunities for students to intern, and the focus on communication and transparency. Tom Bravo and Jim Langevin provided an overview of the projects and reviewed the timeline. A majority of the work the next two years will focus on the High School and not take place during learning times. Deferred maintenance will be done in connection with construction that is taking place and will be completed in the next five years. Examples of deferred maintenance work includes new roofs and the pool and locker room at Central Community Center.

We received 14 bids for the Central Building District Office Renovations, adult learning space, and a training center. The bid was awarded to Construction Results, the firm who also renovated Susan Lindgren and Aquila and was the lowest bidder at approximately \$1.5M under budget.

Policy Development - Second Reading Policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, 415 Mandated Reporting of Maltreatment of Vulnerable Adults

The School Board reviewed policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, and 415 Mandated Reporting of Maltreatment of Vulnerable Adults, as a second reading. A majority of the changes were connected to statutory updates and Minnesota School Board Association legal counsel recommendations. It was recommended by the Policy Committee that these policies be reviewed annually by district leadership and revised by the Board as recommended and/or as needed to be up to date with state and federal law.

CONSENT AGENDA

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

1. Payroll for September 15, 2022 in the amount of 1,288,947.25 and September 30, 2022 in the amount of 1,285,790.70
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Minutes
8. Personnel

The motion passed 6-0.

ACTION AGENDA

Construction Bid Approval

A motion was made by Cox, seconded by Mancini to approve the construction bid for the Central Building District Office Renovations, as presented. The motion passed 6-0.

Approval of Second Reading of Policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, 415 Mandated Reporting of Maltreatment of Vulnerable Adults

A motion was made by Mancini, seconded by Morrison to approve the second reading of policies 410 Family and Medical Leave, 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse, and 415 Mandated Reporting, as presented. The motion passed 6-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Davis, seconded by Morrison to adjourn. The motion passed 6-0. The meeting adjourned at 7:38 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, December 13, 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, December 13, 2022 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei.

CALL TO ORDER

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

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT’S REPORT

Superintendent Osei shared four highlights. First, he shared that Latrisse Milton, Peter Hobart Teacher, recently received the Citizenship Education Teacher Award from the James Ballentine Uptown Veterans of Foreign Wars (VFW) Post. Every year the Citizenship Education Teacher Award is given to an educator that promotes civic responsibility and who fosters the development of democratic values and beliefs. Next, he shared that David Davis, Park Spanish Immersion Music Teacher, has been selected as one of 25 semifinalists for the Music Educator Award™ presented by the Recording Academy®. This award recognizes current educators who have made a significant and lasting contribution in music education. Mr. Davis has been a music educator for more than 12 years, and he joined St. Louis Park Public Schools to make music more accessible to all students. The next item Superintendent Osei highlighted was that the first meeting of the 2022-2023 Superintendent’s Student Advisory Council was held on Wednesday, November 30, 2022 and, after meeting virtually for two years, the council was able to meet in person. The group consists of approximately 40 students grades 5-12 that meet three to four times a year to discuss school district information, events, activities, etc. During this time, we build community and center student voice and experience. At the last meeting, students participated in a robust conversation about the 2023-24 and 2024-25 school year calendars. Representation on the Superintendent’s Student Advisory Council continues from fifth grade all the way to high school graduation. His report concluded by encouraging the community to tune into the Share the Mic Podcast and provided a preview of the most recent podcast which can be found on Spotify, Apple Podcasts, or wherever you get your podcasts to hear interviews with students, staff, and community members, conversations about what matters to the St. Louis Park community, connections to the St. Louis Park Strategic Plan, and more.

DISCUSSION ITEMS

Advanced Placement (AP) European History International Trip

10th grade AP European History Students Evelyn Bot and Louisa Augustine presented information connected to an international trip to Europe during the summer of 2023. The

information included data around interest, the travel dates and package, safety information, educational and experiential-learning information, and fundraising ideas in order to make the trip accessible to all students. A change from previous years for the trip is that it is now available to any 10th grade student and not only those in AP European History as the students believe there is value in a trip such as this for any St. Louis Park student. The School Board approved the trip during the evening's Action Agenda.

Enrollment Data Update

Patricia Magnuson, Director of Business Services, provided a fall 2022 (FY2023) K-12 enrollment update. The presentation included an update regarding fall 2022 (FY2023) K-12 enrollment, enrollment insights using FY2022 MARSS data, and also served to “submit an enrollment report to the Board by June 30 of each year,” as called for in School Board Policy 545 Park Spanish Immersion Admissions.

Budget Update

Patricia Magnuson, Director of Business Services, provided a budget update to preview FY 2022 year-end financial results and understand next steps in the budgeting process. The presentation also included an update on fund balances, a revenue analysis, and expenditure analysis. The District's financial auditor will attend a January School Board meeting to present his findings and the Board will be asked to accept the audit at that time.

2023-24 & 2024-25 School Calendars

Superintendent Osei provided an overview of the 2023-24 and 2024-25 draft school year calendars. His overview included feedback provided by students on the Superintendent's Student Advisory Council. The School Board approved the 2023-24 calendar and District leadership will continue to gather stakeholder feedback on the 2024-25 calendar for approval at an upcoming meeting.

Policy Development - First Reading of Policy 545 Park Spanish Immersion Admissions

The School Board reviewed Policy 545 Park Spanish Immersion Admissions, as a first reading. A revision that was made by the Policy Committee in collaboration with the District's Enrollment Center would require families on the waitlist to be notified if their student is enrolled in PSI one month after the lottery closes in order to allow adequate time for families to make plans for their student and family.

Policy Development - Second Reading of Policies 413 Harassment and Violence & 534 School Meals (new policy)

The School Board reviewed policies 413 Harassment and Violence and 534 School Meals (new policy), as a second reading.

CONSENT AGENDA

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

1. Payroll for November 15, 2022 in the amount of 1,457,627.62 and November 30, 2022 in the amount of 1,449,401.30
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements

5. Investment Holdings
6. Donations
7. Minutes
8. Personnel

The motion passed 7-0.

ACTION AGENDA

Approval of AP European History International Trip

A motion was made by Ibrahim, seconded by Wilsey to approve the international field trip to Europe for High School students in the summer of 2023, as presented. The motion passed 7-0.

Approval of 2023-24 School Calendar

A motion was made by Cox, seconded by Mancini to approve the 2023-24 school year calendar, as presented. The motion passed 7-0.

Approval of Policies 413 Harassment and Violence & 534 School Meals (new policy)

A motion was made by Davis, seconded by Morrison to approve the second reading of policies 413 Harassment and Violence and 534 School Meals (new policy), as presented. The motion passed 7-0.

Levy Certification Payable 2023

A motion was made by Cox, seconded by Wilsey to approve the Final Levy Certification payable 2023, as presented. The motion passed 7-0.

Combined Polling Places Resolution

A motion was made by Casey, seconded by Cox to approve the resolution establishing combined polling places for multiple precincts and designating hours during which the polling places will remain open for voting for school district elections not held on the day of a statewide election, as presented. The motion passed 7-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Cox, seconded by Wilsey to adjourn. The motion passed 7-0. The meeting adjourned at 8:39 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, March 28, 2023 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, March 28, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, C. Colin Cox, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei. Clerk Heather Wilsey and Treasurer Abdihakim Ibrahim were absent.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

OPEN FORUM

There were four Open Forum participants.

SUPERINTENDENT’S REPORT

Superintendent Osei shared four highlights. First he shared that High School Senior, Kevin Martinez Herrera provided two powerful testimonies at the capitol this month. On Friday, March 17 he testified on HF 2258 a bill for an act relating to workforce development; appropriating money to Greater Twin Cities United Way for grants to partner organizations to provide workforce training using the career pathways model that helps students gain work experience, earn experience in high-demand fields, and transition into family sustaining careers. Kevin described his experiences in our Health Science Career Pathway. Kevin shared how those experiences helped him find his passion for a career in health care through the lens of race equity. Kevin expressed his appreciation for St. Louis Park High School Health & Sciences Career Pathways Classes. (Health Care Core, Certified Nursing Assistant, & Adulting & Wellness). On March 21, Kevin also agreed to testify for SF 687; Race Equity in Higher Education and Student College Completion Bill. Kevin shared about his experience as a senior looking to college and why it’s so important to him and future generations that college is affordable. Next, Superintendent Osei expressed gratitude to everyone who participated in Kindergarten Welcome events on March 21. There were 152 families that participated in events. As of March 28 we had 249 kindergarteners registered for the 2023-24 school year. He then congratulated the eSports Valorant Team that took first place in the UW-River Falls Kinnickinnic Clash Invite! Any game in which players virtually compete in an organized competition qualifies as an eSport. As long as a metric for performance exists, virtually any game can be used. eSports athletes compete in activities either as individuals or as part of a team. Superintendent Osei’s report concluded by congratulating Jason Jensen, High School Senior who competed at the Minnesota State Math League Tournament on March 13. The League exists to identify students who have unusual mathematical ability or interest, to give them recognition and encouragement, to bring them together with similar students, and to give them the opportunity to study topics not commonly taught in the high school curriculum. League activities are designed to challenge

students with high and unusual mathematical ability, but also seek to influence general mathematics education.

DISCUSSION ITEMS

Design Team Update: Multilingual Learner

Patrick Duffy, Director of Curriculum and Instruction and the Multilingual Learner Design Team - Elizabeth Guzman, Mayumi Huynh, Maurna Rome, Molly Kukowski, and Cory Litzow-Lorentz- presented an update on Phase 3 of the team's curriculum review process. The team shared their Racial Equity Purpose statement, beliefs of what Multilingual Learners have access to within our schools, and their prioritized benchmarks. Those benchmarks are:

- Improved Communication
- Professional Development
- Continued Implementation of WIDA ELD Standards
- Cultivate Elementary and Secondary MLL Leadership

World's Best Workforce & Every Student Succeeds Act Presentation

Silvy Un Lafayette, Director of Assessment, Research and Evaluation presented the District's World's Best Workforce report and Every Student Succeeds Act (ESSA) update. The presentation provided an overview of World's Best Workforce and ESSA goals, the assessments used to measure progress, and a in-depth review of the District's data on connection to the goals.

Expenditure Reductions

Astein Osei, Superintendent, discussed the timeline and total number of expenditure reductions and redirection of full-time equivalents (FTEs) to meet the expectation of building an expenditure budget that maintains an unreserved fund balance of 8%. Superintendent Osei's presentation reviewed the budget planning timeline, FY24 approved operating budget assumptions, FY24 expenditure reduction and structural change timeline, and a high-level overview of the reductions.

CONSENT AGENDA

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

1. Payroll for February 15, 2023 in the amount of 1,465,578.64 and February 28, 2023 in the amount of 1,448,130.91
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Minutes
8. Personnel

The motion passed 5-0.

ACTION AGENDA

Approval of Trade Package 1A Bids

A motion was made by Mancini, seconded by Morrison to approve the Trade Package 1A bid for High School Classroom renovations, as presented. The motion passed 5-0.

International Baccalaureate (IB) Statement of Acceptance

A motion was made by Casey, seconded by Mancini to approve the International Baccalaureate (IB) Statement of Acceptance accepting the process dictated by the IB Programme regarding compliance of IB rules and regulations, as presented. The motion passed 5-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Davis, seconded by Morrison to adjourn. The motion passed 5-0. The meeting adjourned at 8:30 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk
(in the absence of Clerk Heather Wilsey)

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, April 25, 2023 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, April 25, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim (6:34 p.m.), Sarah Davis, Virginia Mancini, and Superintendent Astein Osei.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

A motion was made by Mancini, seconded by Cox to approve the agenda as presented. The motion passed 6-0. Treasurer Ibrahim was absent at the time of vote.

OPEN FORUM

There were no Open Forum participants.

SUPERINTENDENT’S REPORT

Superintendent Osei shared three highlights. First, he shared that April 16-22 is National Volunteer Appreciation Week. Superintendent Osei thanked all of our volunteers for the time, energy, and talent they bring to the students of St. Louis Park. Next, he shared that the next episode of the Share the Mic Podcast is now available. In Episode 7: What We Can All Learn From the Ambitions and Wisdom of an 11th Grader, Fardowsa Mohamed talks about taking full advantage of opportunities in St. Louis Park Public Schools and the amazing teachers who adapted to the way she learns. Finally, Superintendent Osei recognized the following May recognition days and month-long celebrations:

- American Indian Education Month
- Asian American, Native Hawaiian & Pacific Islander Heritage Month
- Administrative Professionals' Day (April 26)
- Teacher Appreciation Week (May 8-12)
- School Lunch Hero Day (May 4)

DISCUSSION ITEMS

Curriculum and Instruction Design Team Update: Phase III Recommendations

Dr. Patrick Duffy, Director of Teaching, Learning, and Leadership introduced three Curriculum Design Teams that presented Phase III recommendations - Physical Education & Health, Progress Reporting, and Social Studies. Dr. Duffy reviewed the curriculum and instruction development phases and the timeline for subject area reviews.

Physical Education & Health

The PE/Health design team members include Tom Roberts, Patrice Howard, Kayla Ross, Jennifer Lucke, and Allison Luskey. The team presented their Racial Equity Purpose and belief

statements, design team member introductions, healthy kids = successful students, an overview of work done to prepare Phase III recommendations, recommendations including Health and PE curriculum development, opportunities for students, and community partnerships, and next steps.

Progress Reporting

The Progress Reporting design team members are Abby Lugo, Andy Wilkes, Ila Saxena, and Mia Waldera. Dr. Duffy presented for the team in their absence. The presentation included the team's Racial Equity Purpose statement, an update on work done in the last phase of design team collaboration, an overview of what the team has learned, and recommendations to gather Information to inform structural changes and mindset shifts in grading, conferences, and progress reports, look at evidence of learning - what and why, and develop communication about what is being learned (grade level/course).

Social Studies

The Progress Reporting design team members are Peter Gerdt, Megan Jones, Jill Merkle, Gloria Ruff, and Erika Scott. The presentation included the team's Racial Equity Purpose statement How data analysis and centering teacher voice to guide the team's work, connection to the District's strategic plan, and recommendations to 1. Develop Social Studies Frameworks that are aligned to the 5 Pursuits and grounded in state and social justice standards. 2. Teachers use the framework to guide and assess their continuing work towards a more culturally relevant pedagogy. 3. Align and organize a linear scope and sequence to ensure all SLP students have the opportunity to engage in rigorous, comprehensive, culturally relevant, developmentally appropriate, and anti-racist social studies experiences. 4. Restructure Professional Development district-wide to give teachers collaborative time and support to drive and sustain this work.

Listening Session Update

Vice Chair Cox presented an overview of The School Board held a Listening Session on Tuesday, April 18, 2023 and will provide a recap of the session. Themes that were discussed were reading and literacy rates and reading support, developing stronger connections between teachers and families especially at the secondary level, idea generation about what the district is doing well, questions about vaping, and teacher morale. Topics that need further discussion have been forwarded to district leaders for appropriate next steps.

CONSENT AGENDA

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

1. Payroll for March 15, 2023 in the amount of 1,444,639.81 and March 31, 2023 in the amount of 1,457,522.52
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Personnel

The motion passed 7-0.

ACTION AGENDA

Approval of FY2023 Mid-Year Budget

Patricia Magnuson, Director of Business services, provided a brief update connected to the mid-year budget. Mid-year budget information has been presented at previous meetings and the capital budget will be approved at the May 9, 2023 meeting. A motion was made by Morrison, seconded by Wilsey to approve the FY23 mid-year budget, as presented. The motion passed 7-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Mancini, seconded by Cox to adjourn. The motion passed 7-0. The meeting adjourned at 8:22 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, May 23, 2023 – 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, May 23, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:35 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

OPEN FORUM

There were three Open Forum participants.

SUPERINTENDENT'S REPORT

Superintendent Osei shared five highlights. First, he congratulated Ashley Sukhu for receiving the Minnesota School Public Relations Association (MinnSPRA) New Professional Award which honors those just starting their careers in school communications who have shown exceptional promise and dedication. Next, Superintendent Osei shared that the district's first powwow Honoring the Youth Powwow was held at the ROC on May 20 and was a great success. We made history as this was the first powwow held in the City of St. Louis Park. A special thank you was given to the district's American Indian Parent Advisory Committee (AIPAC), high school Youth Intertribal Council, City of St. Louis Park, Hopkins AIPAC, all of the coordinators, volunteers, vendors, and dancers and drummers. We look forward to future powwows and continued and new partnerships. He then shared that members of the SLP Career Pathway Advisory Board created and delivered a phenomenal skilled trades experience for St. Louis Park High School Students on May 11. Gratitude was expressed for Andy Carney, David Yakes, Jason Jones, Joe Goelz, John Hacker, Kelly Read, Micah Vainikka, Ken Morrison, Mark Miller, Kara Mueller, and to the 26 companies present at the fair. Next, Superintendent Osei shared information about the 2023 Graduate Series of Share the Mic podcast episodes. His report concluded by sharing the 2023 Retiree Recognition video. The year's retirees have dedicated approximately 500 years of collective service to St. Louis Park Public Schools.

DISCUSSION ITEMS

Design Team Update: Student Services

Patrick Duffy, Director of Teaching, Learning and Leadership and the Student Services Design Team provided an update on the Phase I work of the design team. The update provided by Rachel Nelson, Omar Adams, Kelsey Clark, and Kelson MacKensie, started with a Mindful Minute so that the Board could experience some of the tools that the design team uses and encourages. The

team then introduced themselves, discussed why they joined the team, and why they think this work is important. The team also shared their racial equity purpose statement and shared next steps which includes the creation of a Needs Assessments, suggest ideas to Dr. Lafayette to research over the summer with students, gather data, and lean into future opportunities to reconnect, co-create and make recommendations in collaboration with others that are not on the design team but are members of the SLP Schools community.

Budget Update

Patricia Magnuson, Director of Business Services, provided an FY24 budget update to inform the school board about a process change for the budgeting of federal funds, and review revenue assumptions associated with the legislative session. The update also included an overview of the budget timeline. In June, the School Board will review and approve the proposed FY24 final budget for all funds.

Policy Development - First Reading 519 Interviews of Students by Outside Agencies, 708 Transportation of Non-Public Students, & 709 Student Transportation Safety

The school board reviewed policies 519 Interviews of Students by Outside Agencies, 708 Transportation of Non-Public Students, and 709 Student Transportation Safety as a first reading.

CONSENT AGENDA

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

1. Payroll for April 15, 2023 in the amount of 1,451,584.21 and April 30, 2023 in the amount of 1,452,324.30
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Personnel

The motion passed 7-0.

ACTION AGENDA

Motion to Forgo the Reading of Individual Names of Probationary Non-Renewal Staff

A motion was made by Morrison, seconded by Wilsey to forgo the reading of individual names of probationary non-renewal staff. The motion passed 7-0.

Approval of 2022-23 Probationary Non-Renewal Staffing Resolution

A motion was made by Davis, seconded by Casey to approve the resolution relating to the 2022-23 non-renewal of the contracts of 8 probationary staff as presented in the board meeting materials. By means of roll call vote, the motion passed 7-0.

Increase Micro-Purchasing Threshold Retroactively to July 1, 2022

A motion was made by Casey, seconded by Ibrahim to approve an increase to the School District's federal Micro-purchase threshold from \$10,000 to \$25,000 to be consistent with Minnesota Statute § 471.345, subdivision 5, as allowed by 2 CFR § 200.320(a)(1)(iv), for the

acquisition of property or services under a Federal award. The motion passed 7-0. This increase is retroactive to July 1, 2022.

Minnesota State High School League Resolution

A motion was made by Mancini, seconded by Wilsey to approve the Minnesota State High School League Resolution for membership 2023-2024, as presented. The motion passed 7-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Morrison, seconded by Ibrahim to adjourn. The motion passed 7-0. The meeting adjourned at 8:19 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Wednesday, November 9, 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 Wednesday, November 9, 2022 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, and Superintendent Astein Osei. Director Virginia Mancini was absent.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:33 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT’S REPORT

Superintendent Osei shared three highlights. First, he recognized School Psychology Awareness week and expressed gratitude for all of the work being done by our School Psychologists, Crystal Gross, Dan Phillipe, and Katie Lail. He highlighted aspects of their role which includes partnering with families, teachers, school administrators, and other professionals to create safe, healthy, and supportive learning environments that strengthen connections between home, school, and the community. Next, as a part of American Indian Heritage Month, 4th and 5th grade students from all of our elementary schools had an opportunity to hear stories and music from Michael Laughing Fox Charette. Michael Laughing Fox Charette is a gifted Native American storyteller, poet, and member of the Red Cliff Band of Lake Superior Chippewa (located in Northern Wisconsin). Finally, Superintendent Osei shared that November is Children's Grief Awareness Month, dedicated to addressing the unique needs of grieving children and youth.

DISCUSSION ITEMS

Design Team Update: Social Studies

Patrick Duffy, Director of Curriculum and Instruction, Peter Gerdts, Erika Scott, and Jill Merkle from the Social Studies Design Team, provided an update on the work of the design team in alignment with the curriculum review process. The team reviewed their racial equity purpose statement and the work done in Phase I including data analysis, engaging community and centering student voice. The team also presented the work that they will be engaging in during Phase II of the design team process including deepening understanding of best practices in social studies, connecting Dr. Gholdy Muhammad’s work with identity and the learning for justice standards, mapping out potential E-12 scope and sequence - determining criteria to look at curricula, and creating opportunities for continued student and community input.

Policy Development - First Reading of Policies 413 Harassment and Violence, 424 Employee Internet and Technology Responsible Use & 524 Student Internet and Technology Responsible Use

The School Board reviewed policies 413 Harassment and Violence, 424 Employee Internet and Technology Responsible Use, and 524 Student Internet and Technology Responsible Use, as a first reading.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Cox, seconded by Wisey to adjourn. The motion passed 6-0. The meeting adjourned at 7:44 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, March 14, 2023 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, March 14, 2023 in St. Louis Park High School Room C350. Present were Board Members Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei. Board Vice Chair C. Colin Cox presided over the meeting in Chair Anne Casey's absence.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT'S REPORT

Superintendent Osei shared five updates. First, he shared that students from the High School's Nursing Assistant Program, Aliya Ade and Siham Mohamoud, met with Healthcare industry professionals at the HealthPartners Neuroscience building to envision new ways of healthcare workforce development and creating pipelines for the future. Aliya and Siham shared their experiences, perspectives, and hopes for the future. Gratitude was expressed for Aliya and Siham and for St. Louis Park community member, parent, and alum Karen McCaren for orchestrating this meeting. Next, Superintendent Osei shared that for more than 30 years, March has been officially designated by the National Association for Music Education (NAfME) for the observance of Music In Our Schools Month® (MIOSM®), the time of year when music education becomes the focus of schools across the nation. On March 9, our Music Department held its annual districtwide band showcase. He then shared that one of our Quiz Bowl Teams qualified for Nationals at the tournament on Saturday, March 4, 2023. Our Middle School team finished in the top 15% of the field at a middle school varsity tournament that uses NAQT questions and is attended by teams from at least three schools. Superintendent Osei shared that he received recognition through MASA's (Minnesota Association of School Administrators) Richard Green Scholars Program which honors the scholarly work and professional development of Minnesota school leaders through the award of an annual recognition for the research, writing and presentation of one paper reflecting the practice of excellent school leadership. The Richard Green Scholars Program was named to honor former Minneapolis Superintendent Richard R. Green, who modeled innovation and distinction in the child-centered practice of exemplary school leadership. Finally, Superintendent Osei answered community questions regarding Dr. Duffy's book that were brought to the attention of the School Board at the School Board Listening Session on February 21, 2022 specifically noting that the book was not in violation of the District's Conflict of Interest Policy (policy 436).

DISCUSSION ITEMS

Strategic Plan Priority Work Mid-Year Update

Flower Krutina, Executive Leadership Partner, Silvy Un Lafayette, Director of Assessment, Research and Evaluation, Becca Starr, Assessment and Research Specialist, and Rachel Hicks, Director of Communications, provided a mid-year update on year two of the 2020-2025 Strategic Plan for Racial Equity Transformation. The team presented the priority work for the 2022-23 school year, the process to develop the priority work statements for this year, measurement areas, data collected, and evidence of data. The group of presenters also represented three levels of the school system - Early Learning with Dr. Lafayette, elementary with Dr. Starr, and secondary with Ms. Krutina, so in addition to hearing updates on the work, personal connections to the work were also present.

Marketing Presentation

Rachel Hicks, Director of Communications, Ashley Sukhu, Communications Senior Specialist, and Marketing Student Interns Meshach Mandel and Alicia Margalli presented a marketing plan to the School Board. The plan reviewed what marketing is and isn't, the year's marketing goals which include a focus on retaining current families and re-enrolling families who have chosen to enroll elsewhere, measurement areas, communication survey results, and future work. The group provided more details connected to market research and key message development, efforts to re-enroll families, marketing partnerships, a student-driven marketing campaign, and storytelling in connection to marketing.

Fiscal Year 2024 Budget Assumptions

Patricia Magnuson, Director of Business Services provided an overview of the fiscal year 2024 budget assumptions. Budget recommendations presented were connected to:

- Estimated Enrollment
- Classroom Teacher Staffing
- District Fees
- State General Funding
- Fund Balance
- Purchased Services
- Salary/Benefits
- Contingency

Director Magnuson also reviewed detailed preliminary budget information.

CONSENT AGENDA

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

1. Payroll for January 13, 2023 in the amount of 1,456,263.87 and January 31, 2023 in the amount of 1,452,310.49
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings

The motion passed 6-0.

ACTION AGENDA

Approval of Fiscal Year 2024 Budget Assumptions

A motion was made by Ibrahim, seconded by Cox to approve the fiscal year 2024 budget assumptions, as presented. The motion passed 6-0.

Approval of Achievement and Integration Plan and Budget

A motion was made by Mancini, seconded by Ibrahim to approve the District's Achievement and Integration plan and budget for July 1, 2023 to June 30, 2026, as presented. The motion passed 6-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Ibrahim, seconded by Morrison to adjourn. The motion passed 6-0. The meeting adjourned at 9:22 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, May 9, 2023 – 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, May 9, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Sarah Davis, Virginia Mancini, and Superintendent Astein Osei.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:30 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT’S REPORT

Superintendent Osei shared that May 8-12 is Teacher/Staff Appreciation Week. Teachers often play a huge role in the lives of the students they teach. They support, inspire, motivate and bring learning to life, and Teacher Appreciation Week is a chance for the school community to show their thanks. Next, he shared that Share the Mic Podcast Episodes 8 and 9 are available. Superintendent Osei engaged 6 members of the class of 2023 as a part of a Share the Mic podcast Class of 2023 series. As a part of this 6 part series, he sits down and talks to members of the class of 2023 about their experience in the district and their post secondary plans. The first episode of the graduate series (Share the Mic Episode 8) was a conversation with senior Stefano Giovannelli and the next episode (Share the Mic Episode 9) features Avery Filley. Superintendent Osei then congratulated Shantell Harden as the 2022-23 Athena Award recipient. The Athena Award is given to one senior female athlete from each participating school who has distinguished herself in special individual athletic achievement or superior achievements in one or more sports. He then provided information about Elders’ Wisdom Children’s Song (EWCS) and shared that fourth graders across the district have begun to interview and learn about elders in our community as they embark on Elders' Wisdom Children's Song, an engaging project that connects children with pieces of SLP history. Each fourth grade class will use the experiences of their elder to write a song and create a book. The projects will culminate in community celebrations. Superintendent Osei shared that the 2nd Annual Climate Action Summit was hosted at the Middle School. This summit includes the work of 6th graders at the middle school who have been working in teams to create climate action plans in their science classes. Finally, he provided an update on the first Student Strategic Plan annual meeting held on Thursday, May 4th at City Hall with 40 students in attendance from grades 5-12. The purpose of the meeting was to have a student-centered experience where we heard from students about the impact of our work on their daily lived experience in our district. Students shared their experience, provided us feedback on our work, and made recommendations for future work. The recommendations from this meeting will be shared at our Strategic Plan Core Planning Team session.

DISCUSSION ITEMS

Design Team Update: Music

Patrick Duffy, Director of Teaching, Learning and Leadership, and the Music Design Team provided an update on their work in the curriculum review process. The design team members, John Myszkowski, Jess Davis, Tim Binger, and David Davis provided a hands-on presentation where school board members engaged in an activity to play music together. The team introduced themselves, provided their 'why' for being on the design team, and musical background. They discussed their beliefs about music in our system, our responsibility, and their racial equity purpose statement. Next steps for the team include organizing, examining disaggregated data, hearing and reflecting upon students' voices, community input and teacher experience, and unpack standards.

Policy Development - First Reading Policies 506 Student Behavior Intervention & 514 Bullying Prohibition

The School Board reviewed policies 506 Student Behavior Intervention and 514 Bullying Prohibition, as a first reading.

COMMUNICATIONS AND TRANSMITTALS**ADJOURNMENT**

A motion was made by Cox, seconded by Morrison to adjourn. The motion passed 7-0. The meeting adjourned at 7:21 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

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

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

CALL TO ORDER

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

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

OPEN FORUM

There were no Open Forum participants.

CERTIFICATES OF ELECTION FOR 2022 SCHOOL BOARD SPECIAL ELECTION

A motion was made by Cox, seconded by Wilsey to approve the Resolution Authorizing Issuance of Certificates of Special Election and Directing School District Clerk to Perform Other Election Related Duties after the time for contesting the election has passed (7 days after canvassing date) and the candidate's final campaign financial reports have been submitted, the clerk of the school board is directed to deliver said certificates to the persons entitled thereto and issue a form of acceptance of office and oath of office. The motion passed 5-0.

SUPERINTENDENT'S REPORT

Superintendent Osei shared three updates. First, he shared that we are taking steps to increase our cleaning protocol and are strongly recommending that students and staff resume masking given the current uptick in illness due to flu, RSV, and COVID. We will also be distributing COVID tests districtwide over the fall break. Next, Superintendent Osei invited the community to the High School theater program's presentation of Chicago: Teen Edition. The report concluded by sharing that the previous week was American Education Week and each day of the week has its own theme, which is designed to celebrate our public school community. Wednesday, November 16 was education support professionals day and Friday, November 18 was substitute educators day. As we all know, Substitute educators play a vital role in the maintenance and continuity of daily education here in St. Louis Park and across the state and thanked the District's partner Teachers on Call who assist in helping fill vacancies when staff are absent.

DISCUSSION ITEMS

Design Team Update: Physical Education / Health

Patrick Duffy, Director of Curriculum and Instruction, and members of the Physical Education / Health Design Team provided an update on the work of the team during Phase II of the

curriculum and instruction review process. The update reviewed the work done in each of the three phases of the review process, team member introductions, sharing of the team's Racial Equity Purpose statement, resources being used to guide the work, and information about the 2022 Healthy Schools Assessment guide.

Superintendent Contract

The School Board reviewed the contract for Astein Osei as Superintendent for the years 2023-2026 and was asked to approve the contract during the Action Agenda.

Review of 2023-2024 & 2024-2025 Calendars

The School Board reviewed the 2023-2024 and 2024-2025 school year calendars and the feedback that was included in the drafts. The guiding parameters when developing draft calendars for the school board were reviewed as well as various options for each of the years reviewed.

Listening Session Recap

Board Chair Anne Casey provided a recap of the School Board Listening Session held on November 15, 2022.

Policy Development - Second Reading of Policies 424 Employee Internet and Technology Responsible Use & 524 Student Internet and Technology Responsible Use

The School Board reviewed policies 424 Employee Internet and Technology Responsible Use and 524 Student Internet and Technology Responsible Use as a second reading.

CONSENT AGENDA

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

1. Payroll for October 15, 2022 in the amount of 1,504,926.37 and October 31, 2022 in the amount of 1,484,928.65
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Investment Holdings
6. Donations
7. Minutes
8. Personnel

The motion passed 5-0.

ACTION AGENDA

Policy Development - Approval of Second Reading of Policies 424 Employee Internet and Technology Responsible Use and 524 Student Internet and Technology Responsible Use

A motion was made by Casey, seconded by Mancini to approve the second reading of policies 424 Employee Internet and Technology Responsible Use and 524 Student Internet and Technology Responsible Use, as presented. The motion passed 5-0.

Superintendent Contract Approval

A motion was made by Ibrahim, seconded by Wilsey to approve the employment agreement between Independent School District #283 and Astein Osei in the role of Superintendent of Schools for the 2023-2026 school years, as presented. The motion passed 5-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Cox, seconded by Casey to adjourn. The motion passed 5-0. The meeting adjourned at 7:45 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, February 28, 2023 – 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, February 28, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Heather Wilsey, C. Colin Cox, Abdihakim Ibrahim, Virginia Mancini, Sarah Davis, and Superintendent Astein Osei. Director Ken Morrison was absent.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

OPEN FORUM

There were three Open Forum participants.

SUPERINTENDENT’S REPORT

Superintendent Osei shared four updates. First, he shared that St. Louis Park High School DECA Recognized for Outstanding School-Based Enterprise (SBE). The DECA STORiole, the school-based enterprise at St. Louis Park High School, was among 461 school-based enterprises achieving Gold-level recertification for the 2022-2023 school year and will be recognized during DECA’s International Career Development Conference in Orlando, FL. February 22 was School Bus Driver Appreciation Day in the state of Minnesota. Superintendent Osei thanked our bus drivers and our transportation provider Park Adams for their service and dedication. Next, he shared that on Thursday, February 16 the High School choir participated in the Minnesota Music Educators Midwinter Clinic and had an outstanding performance. The report concluded by sharing that Superintendent Osei received the 2023 Minnesota Association for School Administrators (MASA) Regional Administrators of Excellence for Region 9.

DISCUSSION ITEMS

Finance Advisory Committee Recommendations

Patricia Magnuson, Director of Business Services, Shanique Williams, Assistant Director of Business Services, and Finance Advisory Committee (FAC) Members presented the 2023-24 Finance Advisory Committee budget and fiscal recommendations. The presentation reviewed the purpose of the FAC, committee members, and the primary factors discussed and considered for the recommendations. Recommendations included; within revenue constraints, build an expenditure budget that maintains an unreserved fund balance of 8%, utilize any additional funding from the 2% increase in per pupil formula from the 2023 session to bolster reserves, increase student enrollment, increase student activity fees and meal prices to align with comparative district averages, and maintain high school student parking fees at the current rate. FAC members also shared reflections on their experience being part of the committee.

Design Team Update: Language Arts/Literacy

Patrick Duffy, Director of Teaching, Learning and Leadership and the Language Arts/Literacy Design Team provided a program review update. The update reviewed the phases of the review process, introduced design team members, and the team's Racial Equity Purpose statement. The team then described the work done in Phase I which focused on looking inward and gathering input from students, families, and teachers. The team then connected their work from Phase I to Phase III, focused on looking outward, and the recommendations being made moving forward. The recommendations were broken down by grade levels - E-5, 6-8, and 9-12. Partnerships that have been developed in support of the work were also presented.

Elementary Building Capacity

Astein Osei, Superintendent, discussed a process and timeline for examining a possible boundary adjustment to reduce building capacity challenges currently being experienced by Aquila Elementary School. The school board reviewed the number of students and needs of students at Aquila, how building capacity was determined, building capacity case study findings, different considerations for a boundary adjustment, the timeline, and next steps.

Listening Session Recap

Board Director Virginia Mancini provided a recap of the School Board Listening Session held on February 21, 2023.

Policy Development - First Reading Policy 515 Student Records

The School Board reviewed policy 515 Student Records, as a first reading.

Policy Development - Second Reading of Policy 210 Conflict of Interest

The School Board reviewed policy 210 Conflict of Interest, as a second reading.

CONSENT AGENDA

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

1. Investment Holdings
2. Minutes
3. Personnel

The motion passed 6-0.

ACTION AGENDA

Approval of Construction Bid Openings

A motion was made by Cox, seconded by Mancini to approve the construction bid openings for High School Phase I Classrooms, High School Additions/Renovations, and Middle School Locker Rooms, as presented. The motion passed 6-0.

Approval of Policy 210 Conflict of Interest

A motion was made by Casey, seconded by Davis to approve the second reading of policy 210 Conflict of Interest, as presented. The motion passed 6-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Mancini, seconded by Ibrahim to adjourn. The motion passed 6-0. The meeting adjourned at 9:06 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, February 14, 2023 – 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, February 14, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, C. Colin Cox, Abdihakim Ibrahim, Virginia Mancini, Sarah Davis, and Superintendent Astein Osei. Clerk Heather Wilsey was absent.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:31 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT’S REPORT

Superintendent Osei shared four updates. First, he congratulated the Middle School Quiz Bowl Team for their participation at the Quiz Bowl Tournament in Burnsville, MN on Saturday, January 21, 2023. Next, he congratulated the High School Girls Nordic Ski Team for their conference championship win. Superintendent Osei then shared about the significance and celebrations held to celebrate World Hijab Day. His report concluded by acknowledging and thanking our counselors for their contribution to our school community and the healthy development of our students as the previous week was National School Counseling week.

DISCUSSION ITEMS

Science Design Team Update

Patrick Duffy, Director of Teaching, Learning and Leadership, and the district's Science Design Team provided an update on the work of the design team this school year. The update reviewed the phases of the review process, introduced design team members, and the team’s Racial Equity Purpose statement. The team reviewed the work done this school year by grade levels - E-5, 6-8, and 9-12. The partnership with Westwood Nature Center and dreams for Science in St. Louis Park Public Schools were also discussed.

Budget Update

Patricia Magnuson, Director of Business Services, provided a budget update in preparation for Finance Advisory Committee recommendations that will be presented at the February 28, 2023 School Board meeting. The update reviewed the budget timeline, school district funds, Fiscal Year 2023-24 preliminary budget information, addition to address projected deficit, key Fiscal Year 2024 budget points, and next steps.

Policy Development - First Reading of Policies 210 Conflict of Interest, 416 Drug and Alcohol Testing & 417 Chemical Use and Abuse

The School Board reviewed policies 210 Conflict of Interest, 416 Drug and Alcohol Testing, and 417 Chemical Use and Abuse, as a first reading.

CONSENT AGENDA

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

1. Payroll for December 15, 2022 in the amount of 1,461,729.79 and December 30, 2022 in the amount of 1,477,314.67
2. Recap of Expenditures
3. Electronic Fund Transfers
4. Accounts Payable Disbursements
5. Donations
6. Minutes
7. Personnel

The motion passed 6-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Mancini, seconded by Cox to adjourn. The motion passed 6-0. The meeting adjourned at 8:11 p.m.

Respectfully submitted:

Approved:

C. Colin Cox, Acting Clerk
(in Clerk Wilsey's absence)

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Special School Board Meeting
Tuesday, April 11, 2023 – 5:30 p.m.
High School Room C365

The special meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened on Tuesday, April 11, 2023 in St. Louis Park High School Room C365. Present were Board Members Anne Casey, Ken Morrison, C. Colin Cox, Abdihakim Ibrahim (5:33 p.m.), Virginia Mancini, and Sarah Davis.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 5:31 p.m.

APPROVAL OF THE AGENDA

A motion was made by Cox, seconded by Morrison to approve the agenda as presented. The Motion passed 6-0. Treasurer Ibrahim was absent at the time of vote.

ADJOURNMENT TO CLOSED SESSION

A motion was made by Davis, seconded by Wilsey to close the meeting for the purpose of discussing strategy for labor negotiations, pursuant to Minnesota Statutes 13D.03 and 13D.05. The Motion passed 6-0. Treasurer Ibrahim was absent at the time of vote.

ADJOURNMENT TO OPEN SESSION

A motion was made by Mancini, seconded by Davis to re-open the meeting. The Motion passed 7-0.

ADJOURNMENT

A motion was made by Cox, seconded by Davis to adjourn. The Motion passed 7-0. The meeting adjourned at 6:28 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina

St. Louis Park Public Schools
Minutes of the Regular School Board Meeting
Tuesday, April 11, 2023 – 6:30 p.m.
St. Louis Park High School Room C350

The regular meeting of the School Board of Independent School District No. 283 of St. Louis Park, Hennepin County, Minnesota, convened at 6:30 p.m. on Tuesday, April 11, 2023 in St. Louis Park High School Room C350. Present were Board Members Anne Casey, Ken Morrison, C. Colin Cox, Abdihakim Ibrahim, Virginia Mancini, Sarah Davis, Heather Wilsey, and Superintendent Astein Osei.

CALL TO ORDER

Board Chair Anne Casey called the meeting to order at 6:35 p.m.

LAND ACKNOWLEDGEMENT

APPROVAL OF AGENDA

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

SUPERINTENDENT’S REPORT

Superintendent Osei shared four updates. First, he congratulated Hunter Peterka, 1st grader at Park Spanish Immersion, for having his art selected for Minnesota Senate’s Art Program: My District, My Minnesota. Students in grades kindergarten through 12 can submit a drawing or photograph they feel represents life in their Senate district. St. Louis Park is located in Senate 46, represented by Senator Ron Latz. One winning drawing or photograph per Senate district is selected each year and is hung in the Minnesota Senate Building for the following calendar year. Next, Superintendent Osei shared about celebrations of Paraprofessional Appreciation Day on April 1, National School Librarian Day which is observed internationally on April 4, and National Assistant Principals Week on April 3–7. He then shared details about the next available Share the Mic Podcast episode where he interviewed Minnesota Teachers of the Year, Dr. Lee-Ann Stephens and Abdul Wright, who discussed their experiences as Black educators and the wisdom of knowing self, experiencing joy, and centering students. The report concluded with an invitation to all community members to attend the Honoring the Youth Powwow taking place on Saturday, May 20, 2023 at Recreation Outdoor Center (ROC) in St. Louis Park, 12-6 p.m. The Honoring the Youth Powwow is presented by the St. Louis Park Public Schools' American Indian Parent Advisory Council and the High School's Youth Intertribal Council in partnership with St. Louis Park Public Schools Community Education and the City of St. Louis Park. It will be the first powwow held in the city of St. Louis Park.

DISCUSSION ITEMS

Mid-Year Budget Update FY2023

Patricia Magnuson, Director of Business Services provided a budget update to prepare the school board to take action at its April 25, 2023 meeting to approve the FY2023 mid-year budget update and FY2024 Operating Capital budget. For the FY23 mid-year update, Magnuson reviewed the beginning fund balance, and revenue and expenditures. She then provided the FY 24 Capital Budget overview which included an explanation of what capital budget funds can be used for. Magnuson then presented next steps.

ACTION AGENDA

Approval of the Self-Funded Insurance Plan for 2023-24

A motion was made by Morrison, seconded by Mancini to approve the Self-Funded Insurance Plan for 2023-24, as presented. The motion passed 7-0.

COMMUNICATIONS AND TRANSMITTALS

ADJOURNMENT

A motion was made by Cox, seconded by Ibrahim to adjourn. The motion passed 7-0. The meeting adjourned at 7:02 p.m.

Respectfully submitted:

Approved:

Heather Wilsey, Clerk

Anne Casey, Chair

Minutes prepared by Flower M. Krutina



LICENSED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Parks	Alonzo	High School 10m Assistant Principal	High School	1.00	Derek Wennerberg (MS)	7/31/2023

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Gamero Igea	Andres	Teacher - Elementary	Park Spanish Immersion	Resignation	2 Years	6/9/2023
Hall-Dayle	Jane	Teacher - Special Education	High School	Resignation	1 Year	6/9/2023
Leonard	Kelsie	Teacher - Math	Middle School	Resignation	8 Years	6/9/2023
Webster	Meredith	Teacher - Math	High School	Resignation	8 Years	6/9/2023

CLASSIFIED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Cavlan	Sean	Custodian 4 - Groundsperson	Grounds Shop	1.00	Gianni Lechuga	6/20/2023
Waddell	Zavier	School Age Care Educator 2	Aquila	0.50	Nancy Guthrie	5/15/2023

ASSIGNMENT CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
McBride-Bibby	Julia	Curriculum Coordinator	District Office	.4 Decrease	Department Restructure	7/3/2023
Chambers	Michaela	MS Building Operations Supervisor	Middle School	1.00	Susanne Fahey (DO)	5/30/2023
Johnson	Pamela	Administrative Assistant 3	Aquila	1.00	Brizeida Arellano Marin	5/30/2023
Morgan	Terrie	School Age Care Educator 3	Park Spanish Immersion	.25 Increase	Department Restructure	5/22/2023

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Bennett	Cynthia	Executive Assistant to the Superintendent	District Office	Resignation	12 Years	6/30/2023
Bravo	Thomas	Construction Manager	District Office	Retirement	8 Years	6/30/2023
Brodersen	Marjorie	PARA 5 - Special Education Assistant	Lenox	Resignation	4 Years	6/8/2023
Gerten	Lisa	Human Resources Consultant	District Office	Resignation	17 Years	6/30/2023
Hirte	Gracelyn	PARA 5 - Special Education Assistant	Susan Lindgren	Resignation	4 Years	6/8/2023
Lenss	Wendy	PARA 4 - Instructional/Program Assistant	Peter Hobart	Retirement	24 Years	6/8/2023
Lezama	Daisy	Office Assistant	High School	Probationary Release	6 Months	5/31/2023
McGuire	Quentin	PARA 5 - Special Education Assistant	Middle School	Probationary Release	1 Year	6/8/2023
Nycklemoe	Liv	PARA 4 - Instructional/Program Assistant	Middle School	Resignation	2 Years	6/8/2023
Reynolds	Jenna	Administrative Assistant 2	Central	Resignation	8 Years	6/2/2023
Sadler	Francis	Administrative Assistant 1	High School	Probationary Release	1.5 Years	6/9/2023
Strong	Sarah	Cook	Susan Lindgren	Resignation	13 Years	6/8/2023

Fiscal Year 2023-24 Proposed Budget

173



Purpose

The purpose of this presentation is provide an overview of the FY2024 Budget for St. Louis Park Public Schools for school board action on June 27, 2023.

174

Budget Assumptions

1. Basic Funding Formula
 - 2% increase
2. Enrollment
 - 330 kindergarten, 4,352 K-12 (down 41 students); uses 2 year weighted ratio model
3. Fees in General Fund
 - Increase student activity fees to align with comparative district averages
4. Class Size Guidelines
 - Hold at FY 2023 level

175

Budget Assumptions

5. General Fund Contingency

- Maintain \$200,000 to address class size or other unforeseen needs

6. General Fund Balance

- Maintain 8% (including Unassigned and Assigned for Subsequent Year's Budget)
- Expenditure reductions and use of Severance Reserve to maintain 8% fund balance

176

Budget Assumptions

7. Process change for certain special revenue:
 - Exclude certain revenue & expenditure from initial budget (i.e. federal, grants, donations)
 - Determine how these federal awards, grants, donations and how funds will be allocated
 - Modify budget in the fall to include these funds
8. Other
 - Employee contract settlements at historical rates
 - Market-based increase in operating costs (transportation, utilities, property/liability insurance)

177

Budget Reductions/Redirection

Construction	\$220,000
LTFM (deferred maintenance)/Construction	\$580,000
Technology Levy	\$550,000
Self Funded Medical/Dental	\$100,000
Reductions (media/instructional assistants, TOSAs, MC Liaison, additional nurse added during COVID, one MS Dean)	\$1,300,000

178

FUND DESCRIPTION	6/30/2023 Mid-Year Budget	2023-24 Budget Revenue	2023-24 Budget Expenditures	6/30/2024 Budget Balance
GENERAL FUND				
Unassigned	2,867,763	61,492,916	61,754,602	2,606,078
Assigned		-	-	
Subsequent Year's Budget	2,532,674	-	-	2,532,674
Donations/Gifts				
Severance Payments	1,406,920	-	250,000	1,156,920
ATPPS (FIN 335)	(336,328)	1,204,000	1,011,609	(143,937)
Non-Spendable-Prepaid	294,027	-	-	294,027
Restricted				
Capital Projects (Technology) Levy (Fund 16)	1,741,637	3,564,000	3,633,000	1,672,637
Tech Non-Spendable	-	-	-	-
Long Term Facilities Maintenance (PRG 865)	1,475,189	1,024,000	1,561,000	938,189
Operating Capital (FIN 302)	1,942,589	1,530,826	3,038,000	435,415
Safe Schools	0			0
Basic Skills (FIN 317)	0	3,330,000	3,300,000	30,000
Medical Assistance (FIN 372)	229,630	60,000	60,000	229,630
Staff Development (FIND 306, 307, 308)	4,982	612,258	615,000	2,240
Student Activities (Fund 50)	175,536	-	-	175,536
TOTAL GENERAL FUND	12,334,620	72,818,000	75,223,211	9,929,410
<i>Unassigned FB as a % of expenditures (includes assigned for subsequent years budget)</i>	8.78%			8.32%

SCHOOL NUTRITION					
	Unreserved/undesignated	853,576	2,009,000	2,057,000	805,576
	Non-spendable-Inventory	21,497	-	-	21,497
TOTAL SCHOOL NUTRITION FUND		875,073	2,009,000	2,057,000	827,073
COMMUNITY SERVICE					
	Community Education	-\$29,430	\$4,716,060	\$4,391,095	\$295,534
	Non-Spendable-Prepaid	\$3,394			\$3,394
	ECFE (FIN 325)	\$280,742	\$570,357	\$541,000	\$310,099
	School Readiness (FIN 344)	\$13,341	\$242,583	\$248,000	\$77,925
	Non-Public (FIN 350-353)	\$70,717	\$740,000	\$740,000	\$70,717
	LCTS (FIN 799)	\$381,912	\$165,000	\$185,000	\$361,912
	Disabilities Levy (FIN 798)	\$46,082	\$452,000	\$452,600	\$45,482
	Children First	-\$103,512	\$0	\$0	-\$103,512
TOTAL COMMUNITY SERVICE FUND		\$663,247	\$6,886,000	\$6,557,695	\$991,552



BUILDING CONTRUCTION					
	2017 Bond Projects	436,630	-	-	436,630
	2022 Bond Projects			220,000	
	LTFM Construction	4,054,778	-	-	4,054,778
TOTAL BUILDING CONSTRUCTION		4,491,408	-	220,000	4,491,408
DEBT SERVICE					
	Regular	2,667,569	19,156,000	18,017,000	3,806,569
TOTAL DEBT SERVICE FUND		2,667,569	19,156,000	18,017,000	3,806,569
INTERNAL SERVICE					181
	OPEB Trust	(3,097,839)	-	-	(3,097,839)
	Self Funded Medical/Dental	2,151,272	-	100,000	2,051,272
TOTAL INTERNAL SERVICE		(946,567)	-	100,000	(1,046,567)
TRUST AND AGENCY					
	Scholarship	140,382	-	-	140,382
TOTAL TRUST AND AGENCY FUND		140,382	-	-	140,382



Ongoing Budget Attention

- Continued Efficiencies
 - Staffing adjustments to reflect enrollment
 - Expenditure reductions to reflect available funds
 - Energy efficiency
 - Self-Funded medical/dental
- Ongoing Cost Containment
 - All sites and departments
- Results of Legislative Session

182

Questions/Discussions

183

June 27, 2023

To: Dr. Astein Osei, Superintendent
From: The Business Office
Re: 2023-24 Final Budget

Attached you will find information regarding the Final Budget for the 2023-24 fiscal year (FY2024). We appreciate the collaboration with you, the Finance Advisory Committee, and the School Board in establishing the budget assumptions that were foundational to the development of this year's budget.

General Fund

The budget, as presented, results in a FY2024 estimated year-end unreserved General Fund balance of \$5,138,752 (8.32%), a decline from the FY2023 updated budget of \$261,686.

Budget Reductions

To assure a balanced budget, the district made budget reductions for a second consecutive year. We believe that these budget reductions, along with increased state funding, will lead to a balanced budget, if future expenditures are contained. The table below outlines costs that have been redirected to funding sources outside of the unreserved General Fund as well as spending reductions.

Construction (redirection)	\$220,000
LTFM (deferred maintenance)/Construction (redirection)	\$580,000
Technology Levy (redirection)	\$550,000
Self Funded Medical/Dental (redirection)	\$100,000
Reductions (media/instructional assistants, TOSAs, MC Liaison, additional nurse added during COVID, one MS Dean)	\$1,300,000

2023 Legislative Session

The 2023 legislative session resulted in revenue increases that, in combination with frugal expenditure management, will allow for a balanced budget for the remainder of the biennium (through FY 2025). The budget as presented does not yet reflect the entirety of the revenue resulting from the 2023 legislative session, nor does it include additional costs that may result from new mandates such as unemployment for school year employees. We expect to present the school board with a fall budget adjustment as well as a mid-year adjustment in the coming year as we evaluate these details.

**Budget Book**

Due to staff turnover in the Business Office, the final FY2024 Budget Book will be posted online in the coming weeks. We look forward to continued collaboration with you and the School Board in providing for the fiscal health of St. Louis Park Public Schools.

FY2024 Budget Planning Timeline for Operating Fund Budgets

Includes General Operating, Food Nutrition Service, Community Service, and Capital

	Date	Who	Outcome	Document
	Grey shading denotes FAC		Orange shading denotes School Board (Bold = school board budget-related action)	
Data Gathering	September/October 2022	Budget Managers	1. Understand the budget timeline and process 2. Consider budget needs in relationship to strategic plan	(A) Budget Timeline
	September 27, 2022	School Board Regular Meeting	Approve preliminary Pay 2023 levy	(B) Levy summary
	October 26, 2022	FAC #1	1. Overview 2. Understand Budget Timeline	(A) Budget Timeline (C) FY2023 Budget Book (H) Spring 2022 FAC Report
	November 2022	Business Office	Begin FY2023 Mid-Year budget review	
	November 16, 2022	FAC #2	1. Understand FY2022 Year End (audit) results 2. Expenditure Analysis	(D) Enrollment projections (E) Fund Balance Summary
	December 7, 2022	FAC #3	1. Review FY2024 enrollment projections 2. Review Other Preliminary Budget Assumptions	(D) Enrollment Projections
	December 13, 2022	School Board Regular Meeting	1. Preview Year End audit results 2. Budget Update	(A) Budget Timeline (E) Fund Balance Summary
	December 13, 2022	School Board Regular Meeting	Tax Hearing Approve final Pay 2023 levy	(B) Levy Summary
Preparation	Jan - June 2023	Budget Managers	Review budget based on legislative changes and strategic plan review; adjustment as necessary.	
	January 24, 2023	School Board Regular Meeting	Accept FY2022 Audit Results Update regarding budget process	(A) Budget Timeline (D) Enrollment Projections
	January 25, 2023	FAC #4	1. Review final budget assumptions 2. Begin draft of Spring 2023 FAC Report	
	February 14, 2023	School Board Regular Meeting	Update regarding budget process (timeline, budget adjustments, restricted use of public funds)	(A) Budget Timeline
	February 22, 2023	FAC #5	Prepare School Board presentation	(H) Spring 2023 FAC Report
	February 28, 2023	School Board Regular Meeting	FAC Presentation and update regarding FY2024 budget process	(A) Budget Timeline (H) Spring 2023 FAC Report
	February 2023	Budget Managers	All FY2024 Operating and Capital fund budget requests due to Business Office	
Approval	March 14, 2023	School Board Regular Meeting	Approve FY2024 General Fund budget parameters	(A) Budget Timeline
	March 29, 2023	FAC #6	Wrap up meeting	
	April 11, 2023	School Board Regular Meeting	Review FY2023 Mid Year Budget Update	(E) Fund Balance Summary
	April 25, 2023	School Board Regular Meeting	Approve FY2023 Mid Year Budget Update	
	May 9, 2023	School Board Regular Meeting	Approve FY2024 Operating Capital Budget	(F) Capital Related Funds Budget
	May 2023	MN Legislative Session Adjourns		
	June 13, 2023	School Board Study Session	Review final FY2024 Budgets for all funds; prepare to take action at June 28 regular meeting (Exclude Certain Federal Awards, Grants, Donations)	(E) Fund Balance Summary
	June 27, 2023	School Board Regular Meeting	Approve final FY2024 budget for all funds (Exclude Certain Federal Awards, Grants, Donations)	(C) FY2024 Budget Book
Cleanup	June 2023	Budget Managers	Debrief on FY2024 budget planning process	
	July 2023	Business Services	Prepare for FY2023 Audit	

Extract of School Board Meeting Minutes

Independent School District No. 283

St. Louis Park Public Schools

State Of Minnesota

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 283, State of Minnesota, was held on June 27, 2023 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 2025 Long-Term Facility Maintenance Ten-Year Plan as established in Minnesota Statutes, section 123B.595.

School Board Member _____ introduced the following resolution and moved its adoption.

Resolution Adopting Independent School District No. 283

FY2025 Long-Term Facilities Maintenance Ten-Year Plan

Be It Resolved that the School Board of Independent School District No. 283, State of Minnesota, approves the attached FY2025 Long-Term Facilities Maintenance Ten-Year Plan. The motion for the adoption of the foregoing resolution was duly seconded by School Board Member _____ and, upon vote being thereon, the following voted in favor of the motion:

And the following voted against _____.

Whereupon the resolution was declared duly passed and adopted the 27 day of June, 2023.

School Board Clerk Signature

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/4/2023												
283 <= Type in School District Number																	
ST. LOUIS PARK PUBLIC SCHOOL DIST.																	
					Change only if requiring levy	Payable 2023											
Calculations for Ten Year Projection					Pay 23 LLC #	adjustments LLC Certification	Current Estimate										
					FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032		
1 Type your district number in cell A2 (Minneapolis = 1.2)																	
2 Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b																	
3 Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																	
4 Look-up data from following tabs																	
5 Initial Formula Revenue																	
6 Current year APU					57	4,903.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00		
6a Additional Pre-K Pupil Units (line 19 of Pre-K application)																	
6b Total Adjusted Pupil Units = (6) + (6a)							4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00	4,770.00		
7 District average building age (uncapped)					401	60.66	60.66	61.66	62.66	63.66	64.66	65.66	66.66	67.66	68.66		
8 Formula allowance						\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00		
9 Building age ratio = (Lesser of 1 or (7) / 35)					402		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000		
10 Initial revenue = (6) * (8) * (9)					403	1,863,140	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600		
11 Added revenue for Eligible H&S Projects > \$100,000 / site																	
12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess					702												
13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)					756												
14 Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)					701												
15 Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)					755												
16a Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab							1,299,480	1,319,168	1,309,718	1,314,443	1,311,555	1,311,818	1,314,968	1,315,388	1,314,128		
16b New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue																	
17 Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)					767		1,299,480	1,319,168	1,309,718	1,314,443	1,311,555	1,311,818	1,314,968	1,315,388	1,314,128		
18 Pay as you go revenue for eligible new H&S projects > \$100,000 / site					405												
19 Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)					406		1,263,899	1,299,480	1,319,168	1,309,718	1,314,443	1,311,555	1,311,818	1,314,968	1,315,388	1,314,128	
Added revenue for Pre-K remodeling (for VPK approvals only)																	
20a Net debt service for bonds approved for Pre-K remodeling					768												
20b Pay as you go for projects approved for Pre-K remodeling					407												
20c Total Pre-K revenue																	
20d Total New Law Revenue (10) + (19) + (20c)					408			3,112,080	3,131,768	3,122,318	3,127,043	3,124,155	3,124,418	3,127,568	3,127,988	3,126,728	

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/4/2023									
283 <= Type in School District Number													
ST. LOUIS PARK PUBLIC SCHOOL DIST.													
				Change only if requiring levy	Payable 2023 LLC Certification								
Calculations for Ten Year Projection				Pay 23 adjustments	Current Estimate								
	LLC #	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	
Old Formula revenue													
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2025)	409	-	-	-	-	-	-	-	-	-	-	
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	701		-	-	-	-	-	-	-	-	-	
23	Debt Excess allocated to line 22			-	-	-	-	-	-	-	-	-	
24	Old formula alt facilities debt revenue (1A) - debt excess	765		-	-	-	-	-	-	-	-	-	
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	766		-	-	-	-	-	-	-	-	-	
26	Old formula alt facilities pay as you go revenue (1A)	410	-	-	-	-	-	-	-	-	-	-	
26b (18)	Pay-as-you-go revenue for H&S projects over \$100,000 per site	411		-	-	-	-	-	-	-	-	-	
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)	413		-	-	-	-	-	-	-	-	-	
27a	LTFM "H&S >100K per site" bonds	767		1,299,480	1,319,168	1,309,718	1,314,443	1,311,555	1,311,818	1,314,968	1,315,388	1,314,128	
27b	LTFM "other" bonds for 1A hold harmless	769		-	-	-	-	-	-	-	-	-	
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416		305,280	305,280	305,280	305,280	305,280	305,280	305,280	305,280	305,280	
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417	1,577,691	1,604,760	1,624,448	1,614,998	1,619,723	1,616,835	1,617,098	1,620,248	1,620,668	1,619,408	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418	3,127,039	3,112,080	3,131,768	3,122,318	3,127,043	3,124,155	3,124,418	3,127,568	3,127,988	3,126,728	
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419	-	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	420	3,127,039	3,112,080	3,131,768	3,122,318	3,127,043	3,124,155	3,124,418	3,127,568	3,127,988	3,126,728	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421	47,848		-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	422	3,174,887	3,112,080	3,131,768	3,122,318	3,127,043	3,124,155	3,124,418	3,127,568	3,127,988	3,126,728	
Aid and Levy Shares of Total Revenue													
35	For ANTC & APU, three year prior date		2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	
36	Three year prior Ag Modified ANTC	35	87,501,928	87,501,928	98,639,435	102,585,012	106,688,413	110,955,949	115,394,187	120,009,955	124,810,353	129,802,767	
37	Three year prior Adjusted PU (New Weights)	54	4,882.94	4,882.95	4,865.87	4,926.85	4,907.80	4,878.67	4,878.67	4,878.67	4,878.67	4,878.67	
38	ANTC / APU = (36) / (37)	424	17,919.93	17,919.88	20,271.69	20,821.61	21,738.54	22,743.10	23,652.82	24,598.93	25,582.89	26,606.21	
39	State average ANTC / APU with ag value adjustment	425	10,412.94	10,412.94	12,182.56	13,566.31	14,441.54	15,019.00	15,620.00	16,245.00	16,895.00	17,571.00	
40	Equalizing Factor = 123% of (39)	426	12,807.92	12,807.92	14,984.55	16,686.56	17,763.09	18,473.37	19,212.60	19,981.35	20,780.85	21,612.33	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
42	State (aid) share of Equalized Revenue (1 - (41))	428	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	423	1,863,140	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	
44	Initial LTFM State Aid (42) * (43)	429	-	-	-	-	-	-	-	-	-	-	
45	Old formula Grandfathered Alternative Facilities Aid	431	-	-	-	-	-	-	-	-	-	-	
46	Total LTFM State Aid (Greater of (44) or (45))	432	-	-	-	-	-	-	-	-	-	-	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435	3,174,887	3,112,080	3,131,768	3,122,318	3,127,043	3,124,155	3,124,418	3,127,568	3,127,988	3,126,728	
Debt Service Portion of Revenue (non-grandfather districts)													
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768		1,299,480	1,319,168	1,309,718	1,314,443	1,311,555	1,311,818	1,314,968	1,315,388	1,314,128	
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	769		865,410	865,410	869,348	866,460	867,510	866,985	864,885	868,245	865,095	
50b	New LTFM bonds excluding bonds on line 17 (principal + interest) *1.05			-	-	-	-	-	-	-	-	-	
51	Total Debt Service Revenue = (49) + (50) + (50b)	770		2,164,890	2,184,578	2,179,065	2,180,903	2,179,065	2,178,803	2,179,853	2,183,633	2,179,223	
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	


189

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/4/2023											
283	<= Type in School District Number														
	ST. LOUIS PARK PUBLIC SCHOOL DIST.														
		Change only if requiring levy adjustments	Payable 2023 LLC Certification	Current Estimate											
Calculations for Ten Year Projection				Pay 23 LLC #	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032
53	Debt Service Aid = (52) * (42)			438			-	-	-	-	-	-	-	-	-
54	Equalized Debt Service Levy = (52) - (53)			439			1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600	1,812,600
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))			440			352,290	371,978	366,465	368,303	366,465	366,203	367,253	371,033	366,623
56	General Fund Portion of Revenue (non-grandfather districts)														
57	Total General Fund Revenue = (34) - (51)			441			947,190	947,190	943,253	946,140	945,090	945,615	947,715	944,355	947,505
58	General Fund Equalized Revenue = (43) - (52)			442			-	-	-	-	-	-	-	-	-
59	Total General Fund Aid = (46) - (53)			443			-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)			444			-	-	-	-	-	-	-	-	-
61	General Fund Unequalized levy = (57) - (58)			445			947,190	947,190	943,253	946,140	945,090	945,615	947,715	944,355	947,505
62	Total General Fund Levy = (60) + (61)			446			947,190	947,190	943,253	946,140	945,090	945,615	947,715	944,355	947,505
	Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.														
End of Worksheet															

FY 25 Long-Term Facilities Maintenance (LTFM) Te	
283 <= Type in School District Number	
ST. LOUIS PARK PUBLIC SCHOOL DIST.	
Calculations for Ten Year Projection	
	FY 2033
1 Type your district number in cell A2 (Minneapolis = 1.2)	
2 Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b	
3 Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33	
4 Look-up data from following tabs	
5 Initial Formula Revenue	
6 Current year APU	4,770.00
6a Additional Pre-K Pupil Units (line 19 of Pre-K application)	
6b Total Adjusted Pupil Units = (6) + (6a)	4,770.00
7 District average building age (uncapped)	69.66
8 Formula allowance	\$ 380.00
9 Building age ratio = (Lesser of 1 or (7) / 35)	1.00000
10 Initial revenue = (6) * (8) * (9)	1,812,600
11 Added revenue for Eligible H&S Projects > \$100,000 / site	
12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	-
13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	-
14 Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	-
15 Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	-
16a Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab	1,311,188
16b New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue	-
17 Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	1,311,188
18 Pay as you go revenue for eligible new H&S projects > \$100,000 / site	-
19 Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	1,311,188
Added revenue for Pre-K remodeling (for VPK approvals only)	
20a Net debt service for bonds approved for Pre-K remodeling	-
20b Pay as you go for projects approved for Pre-K remodeling	
20c Total Pre-K revenue	-
20d Total New Law Revenue (10) + (19) + (20c)	3,123,788

FY 25 Long-Term Facilities Maintenance (LTFM) Tei		
283 <= Type in School District Number		
ST. LOUIS PARK PUBLIC SCHOOL DIST.		
Calculations for Ten Year Projection		
	FY 2033	
Old Formula revenue		
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2025)	-
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	-
23	Debt Excess allocated to line 22	-
24	Old formula alt facilities debt revenue (1A) - debt excess	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	-
26	Old formula alt facilities pay as you go revenue (1A)	-
26b (18)	Pay-as-you-go revenue for H&S projects over \$100,000 per site	-
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)	-
27a	LTFM "H&S >100K per site" bonds	1,311,188
27b	LTFM "other" bonds for 1A hold harmless	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	305,280
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	1,616,468
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	3,123,788
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	-
32	District LTFM Revenue (30) - (31)	3,123,788
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	-
34	Grand Total LTFM Revenue (32) + (33)	3,123,788
Aid and Levy Shares of Total Revenue		
35	For ANTC & APU, three year prior date	2030
36	Three year prior Ag Modified ANTC	134,994,878
37	Three year prior Adjusted PU (New Weights)	4,878.67
38	ANTC / APU = (36) / (37)	27,670.45
39	State average ANTC / APU with ag value adjustment	18,274.00
40	Equalizing Factor = 123% of (39)	22,477.02
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	100.00%
42	State (aid) share of Equalized Revenue (1 - (41))	0.00%
43	Equalized Revenue (lesser of (34) or (6) * (8))	1,812,600
44	Initial LTFM State Aid (42) * (43)	-
45	Old formula Grandfathered Alternative Facilities Aid	-
46	Total LTFM State Aid (Greater of (44) or (45))	-
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	3,123,788
Debt Service Portion of Revenue (non-grandfather districts)		
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	1,311,188
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	866,145
50b	New LTFM bonds excluding bonds on line 17 (principal + interest) *1.05	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	2,177,333
52	Equalized debt Service Revenue (lesser of (43) or (51))	1,812,600

FY 25 Long-Term Facilities Maintenance (LTFM) Tei		
283	<= Type in School District Number	
	ST. LOUIS PARK PUBLIC SCHOOL DIST.	
Calculations for Ten Year Projection		
		FY 2033
53	Debt Service Aid = (52) * (42)	-
54	Equalized Debt Service Levy = (52) - (53)	1,812,600
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	364,733
56	General Fund Portion of Revenue (non-grandfather districts)	
57	Total General Fund Revenue = (34) - (51)	946,455
58	General Fund Equalized Revenue = (43) - (52)	-
59	Total General Fund Aid = (46) - (53)	-
60	General Fund Equalized Levy = (58) * (41)	-
61	General Fund Unequalized levy = (57) - (58)	946,455
62	Total General Fund Levy = (60) + (61)	946,455
	Notes:	
	1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.	
	2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.	
	3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.	
End of Worksheet		

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility	
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.59					
District Info.		Enter Information		District Info.	
District Name:		St. Louis Park Schools		Date: 6/10/2023	
District Number:		283		Email: langevin.james@slps	
District Contact Name:		Jim Langevin			
Contact Phone #		952-928-6004			
Expenditure Categories					
				2023 (base year)	
				2024	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.					
Finance Code		Category (1)			
347		Physical Hazards		\$100,000	
349		Other Hazardous Materials		\$42,000	
352		Environmental Health and Safety Management		\$125,000	
358		Asbestos Removal and Encapsulation		\$35,000	
363		Fire Safety		\$125,000	
366		Indoor Air Quality		\$2,000	
		Total Health and Safety Capital Projects		\$429,000	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year					
Finance Code		Category (2)			
358		Asbestos Removal and Encapsulation		\$0	
363		Fire Safety		\$0	
366		Indoor Air Quality		\$0	
		Total Health and Safety Capital Projects \$100,000 or More		\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151					
Finance Code		Category 3 (a)			
355		Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.		\$0	
		Total Remodeling for Approved Voluntary Pre-K Projects		\$0	
Remodeling for Gender-Neutral Single-User Restrooms					
Finance Code		Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025			
UFARS Coding Pending		Remodeling for gender-neutral single user restroom per site.		\$0	
		Total Remodeling for Gender-Neutral Single User Projects		\$0	

Accessibility			
Finance Code	Category (4)		
367	Accessibility	\$0	\$0
	Total Accessibility Projects	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects			
Finance Code	Category (5)		
368	Building Envelope	\$10,000	\$100,000
369	Building Hardware and Equipment	\$50,000	\$0
370	Electrical	\$100,000	\$100,000
379	Interior Surfaces	\$50,000	\$5,000
380	Mechanical Systems	\$150,000	\$160,000
381	Plumbing	\$100,000	\$100,000
382	Professional Services and Salary	\$50,000	\$50,000
383	Roof Systems	\$50,000	\$50,000
384	Site Projects	\$15,000	\$10,000
	Total Deferred Capital Expense and Maintenance	\$575,000	\$575,000
Total Annual 10-Year Plan Expenditures		\$1,004,000	\$1,004,000
Fund Balance Section			
	Fund 01		
	Beginning Fund Balance 01-467-XX	\$0	\$0
	LTFM Fiscal Year Revenue - Levy	\$0	\$0
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0
	Ending Fiscal Year Fund Balance 01-467-XX	\$0	\$0
	Fund 06		
	Beginning Fund Balance 06-467-XX	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0
	Other Transfers	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0
	Ending Fiscal Year Fund Balance 06-467-XX	\$0	\$0

End of worksheet			
------------------	--	--	--

Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only

5, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

nation							
schools.org							
Fiscal Year (FY) Ending June 30							
2025	2026	2027	2028	2029	20230	2031	2032
\$115,000	\$115,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000
\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000	\$45,000
\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000
\$30,000	\$30,000	\$30,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
\$150,000	\$120,000	\$120,000	\$110,000	\$110,000	\$110,000	\$110,000	\$110,000
\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
\$472,000	\$442,000	\$437,000	\$407,000	\$407,000	\$407,000	\$407,000	\$407,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

--	--	--	--	--	--	--	--

ED - 02478-09
2033
\$110,000
\$45,000
\$130,000
\$10,000
\$110,000
\$2,000
\$407,000
\$0
\$0
\$0
\$0
\$25,000
\$25,000
\$0
\$0

\$0
\$0
\$100,000
\$0
\$100,000
\$5,000
\$200,000
\$100,000
\$50,000
\$50,000
\$10,000
\$615,000
\$1,022,000
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0
\$0

--



Fiscal Year (FY) 2024 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2021, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2022. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District or Cooperative:	District Number and Type:	Date Submitted:
----------------------------------	---------------------------	-----------------

Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2021, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2021, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2021, section 123B.595, subd. 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2021, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2021, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2024 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2021, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2021, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2021, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2024 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2021, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2021, section 123B.595, subd. 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.411, subd. 3[2021]).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2021]). ***The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.***

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print)	Date:
	203	

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT No. 283
(St. Louis Park Public Schools)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 283, State of Minnesota, was held on _____, at _____ m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

_____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT
NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM
BUDGET AND AUTHORIZING THE INCLUSION OF A
PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S
APPLICATION FOR LONG-TERM FACILITY MAINTENANCE
REVENUE**

BE IT RESOLVED by the School Board of District No. 283, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2023-24 (fiscal year 2024) school year in the amount of \$ 923,118.00 of which District No. 283's proportionate share is \$ 47,847.98, consisting of \$ 7,362.88 for pay as you go projects and \$ 40,485.10 for debt service payments on the 2017B Facilities Maintenance Bonds and the proposed 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2023-24, (FY 2024) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2024 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district plans to issue up to \$4,930,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

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

And the following voted against the same:

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 283.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 283, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 283, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2022.

Clerk

School District No. _____

**RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S LONG
TERM FACILITY MAINTENANCE PROGRAM BUDGET AND
AUTHORIZING THE ALLOCATION TO THE MEMBER DISTRICTS**

Pursuant to due call and notice thereof, a School Board meeting of Intermediate School District No. 287, State of Minnesota, was held on March 24, 2022 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 24 Long-Term Facility Maintenance budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

Anne Casey introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long term facility maintenance program budget for its facilities for the 2023-24 school year in an amount not to exceed \$923,118, of which \$142,050 is for pay as you go projects and \$781,068 is for debt service payments on the 2017B Facilities Maintenance Bond and the 2022A Facilities Maintenance Bond to be issued Fall 2022. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For school year 2023-24 (fiscal year 24), the long-term facility maintenance costs shall be funded through annual levy. The allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 24 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the member district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district plans to issue \$4,930,000 in Facilities Maintenance Bonds, Series 2022A in the fall of 2022. Estimated debt service amounts for this bond are included in the debt service totals of this resolution. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds


The motion for the adoption of the foregoing resolution was duly seconded by Member **Ruthie Dallas** and upon vote being taken thereon, the following voted in favor thereof : **Anderson, Casey, Dallas, Johansen, Kunz, Mosqueda-Jones, and Neville** and the following voted against the same: None.

STATE OF MINNESOTA
COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District 287's long term facility maintenance program budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

WITNESS MY HAND officially as Clerk this 24th day of March 2022.

DocuSigned by:
Shannon Anderson
19934E499A16452...
Clerk
Intermediate School District 287

	<div>Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266</div>	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-07			
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.															
District Info.		Enter Information		District Info.		Enter Information									
District Name:		Intermediate District #287		Date:		7/31/2022									
District Number:		287		Email:		mihawkins@district287.org									
District Contact Name:		Mae L. Hawkins, Executive Director of Business Services													
Contact Phone #		763-550-7156													
Fiscal Year (FY) Ending June 30															
Expenditure Categories		2021 (base year)	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.															
Finance Code	Category (1)														
347	Physical Hazards	\$32,000	\$32,960	\$32,992	\$30,960	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	\$32,000	
349	Other Hazardous Materials	\$24,600	\$22,000	\$22,000	\$22,000	\$22,660	\$22,660	\$23,366	\$23,366	\$24,067	\$24,067	\$24,789	\$24,789	\$24,789	
352	Environmental Health and Safety Management	\$50,000	\$51,658	\$51,658	\$51,658	\$51,658	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	
358	Asbestos Removal and Encapsulation	\$15,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$52,000	\$43,500	\$35,000	\$32,432	\$33,729	\$36,083	\$36,083	\$37,165	\$37,165	\$38,280	\$38,280	\$39,429	\$39,429	
366	Indoor Air Quality	\$4,000	\$15,120	\$5,000	\$5,000	\$5,150	\$5,305	\$5,605	\$5,773	\$5,773	\$5,946	\$5,946	\$6,124	\$6,124	
Total Health and Safety Capital Projects		\$177,600	\$165,238	\$148,650	\$142,050	\$144,537	\$147,727	\$148,027	\$149,983	\$149,983	\$151,972	\$151,972	\$154,021	\$154,021	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year															
Finance Code	Category (2)														
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151															
Finance Code	Category (3)														
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Accessability															
Finance Code	Category (4)														
367	Accessability	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Accessability Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Deferred Capital Expenditures and Maintenance Projects															
Finance Code	Category (5)														
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
370	Electrical	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
379	Interior Surfaces	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
380	Mechanical Systems	\$246,850	\$111,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
383	Roof Systems	\$0	\$0	\$307,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
384	Site Projects	\$0	\$175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Deferred Capital Expense and Maintenance		\$276,850	\$286,312	\$307,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Total Annual 10-Year Plan Expenditures		\$454,450	\$451,550	\$456,050	\$142,050	\$144,537	\$147,727	\$148,027	\$149,983	\$149,983	\$151,972	\$151,972	\$154,021	\$154,021	
Information Only - Debt Service Payments On Bonds		\$460,550	\$464,950	\$460,950	\$781,068	\$778,963	\$779,321	\$781,921	\$783,630	\$784,356	\$784,168	\$782,968	\$785,926	\$782,783	
Total Annual LTFM Expenditures/Required Levy with Debt Service		\$915,000	\$916,500	\$917,000	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804	
Fund Balance Section															
Fund 01															
	Beginning Fund Balance 01-467-XX	\$530,174	\$614,086	\$270,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Revenue - Levy	\$915,000	\$916,500	\$917,000	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804	
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$831,088	\$1,260,056	\$1,187,530	\$923,118	\$923,500	\$927,048	\$929,948	\$933,613	\$934,339	\$936,140	\$934,940	\$939,947	\$936,804	
Ending Fiscal Year Fund Balance 01-467-XX		\$614,086	\$270,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Fund 06															
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$4,600,000	\$3,058,900	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$4,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$200,000	\$1,541,100	\$1,745,000	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$4,600,000	\$3,058,900	\$1,313,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
End of worksheet															



EMPLOYMENT CONTRACT

EXECUTIVE LEADERSHIP PARTNER TO THE SUPERINTENDENT

The School District of Independent School District No. 283, St. Louis Park, Minnesota (hereinafter referred to as the “School District”) enters into this contract with **Flower Krutina** (hereinafter referred to as the “Executive Leadership Partner”), who agrees to perform the duties of **Executive Leadership Partner** in the School District. The School District and the Executive Leadership Partner agree as follows:

1. Duration, Expiration and Mutual Consent

A. Duration

This contract is for the term of **July 1, 2023 through June 30, 2024**, unless modified or terminated earlier according to the provisions of this contract. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Executive Leadership Partner, or unless terminated as provided herein.

B. Expiration

This contract shall expire at the conclusion of the term specified in Section 1.A hereof. Unless the Executive Leadership Partner is notified in writing by March 1 prior to the expiration of the contract duration that the district does not intend to renew this contract, the current contract will remain in full force and effect, until a subsequent contract is entered into by the parties. The Executive Leadership Partner’s contract shall continue on a month-to-month basis until the School District either enters into a subsequent contract with the Executive Leadership Partner or until the School District provides 120 calendar days of written notice of the termination of the Executive Leadership Partner’s employment.

C. Termination During the Term

The Executive Leadership Partner’s employment may be terminated during the term of this contract for just cause. If the School Board terminates the Executive Leadership Partner during the contract term for cause, it shall notify the Executive Leadership Partner in writing of the proposed grounds for termination. The Executive Leadership Partner shall be entitled to request a hearing before an arbitrator provided the Executive Leadership Partner makes a request in writing within fifteen (15) calendar days after the receipt of written notice of proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Executive Leadership Partner may be suspended with pay pending final determination by the arbitrator. If the Executive Leadership Partner fails to request a hearing as provided herein within such fifteen (15) day calendar period, it shall be deemed acquiescence by the Executive Leadership Partner to the School Board’s action and the Executive Leadership Partner shall have no further claim or recourse.

D. Mutual Consent

This contract may be terminated or modified at any time by the parties by written mutual consent.

2. Duties

The Executive Leadership Partner shall serve as the Executive Leadership Partner of the School District and shall serve under the direction of the Superintendent. The Executive Leadership Partner shall perform all duties assigned to the position of Executive Leadership Partner and such other duties as may be prescribed by the Superintendent from time to time. The Executive Leadership Partner shall abide by the policies, regulations, rules and procedures established by the School Board and the Commissioner of the Department of Education and shall abide by all Minnesota laws relating to the operation of the School District. The Executive Leadership Partner shall attend School Board and other meetings as directed by the Superintendent and shall provide support to the School Board Chair.

3. Terms and Conditions of Employment

The Executive Leadership Partner shall receive the salary, benefits and other terms and conditions of employment as specified in the Professional Employee Agreement approved by the Board and amended from time to time. The Executive Leadership Partner will be given the most current copy of the Professional Employee Group Agreement and will be paid at a salary that corresponds to Professional Employee Grade 15 salary range. Executive Leadership Partner at the beginning of this contract will receive an assignment letter with updated rates of pay for additional years during the duration of this individual contract.

4. Salary Placement

The **Executive Leadership Partner** shall be paid within the **Professional Employee Group Salary Range 15 on Step 11** and will receive an annual salary rate of **\$92,863** effective start date of **July 1, 2023**. The annual salary will be prorated for partial years of work for people who start after July 1 of any year or leave prior to June 30 and do not complete a full year of service.

The salary shall be paid pursuant to the Professional Employee Group Agreement and School District policy and or procedures.

5. Severability

If any provision of this contract is held to be invalid by operation of law the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective only upon signatures of the Executive Leadership Partner and of the Officials of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS WHEREOF, I have subscribed my signature this 27th day of June, 2023.

Flower Krutina,
Executive Leadership Partner

IN WITNESS WHEREOF, I have subscribed my signature this 27th day of June, 2023.

Chair

Clerk

212
Superintendent



EMPLOYMENT CONTRACT DIRECTOR OF COMMUNICATIONS

The School District of Independent School District No. 283, St. Louis Park, Minnesota (hereinafter referred to as the “School District”) enters into this contract with **Rachel Hicks** (hereinafter referred to as the “Director”), who agrees to perform the duties of **Director of Communications** in the School District. The School District and the Director agree as follows:

1. Duration, Expiration and Mutual Consent

A. Duration

This contract is for the term of **July 1, 2023 through June 30, 2024**, unless modified or terminated earlier according to the provisions of this contract. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Director, or unless terminated as provided herein.

B. Expiration

This contract shall expire at the conclusion of the term specified in Section 1.A hereof. Unless the Director is notified in writing by March 1 prior to the expiration of the contract duration that the district does not intend to renew this contract, the current contract will remain in full force and effect, until a subsequent contract is entered into by the parties. The Director’s contract shall continue on a month-to-month basis until the School District either enters into a subsequent contract with the Director or until the School District provides 120 calendar days of written notice of the termination of the Director’s employment.

C. Termination During the Term

The Director’s employment may be terminated during the term of this contract for just cause. If the School Board terminates the Director during the contract term for cause, it shall notify the Director in writing of the proposed grounds for termination. The Director shall be entitled to request a hearing before an arbitrator provided the Director makes a request in writing within fifteen (15) calendar days after the receipt of written notice of proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Director may be suspended with pay pending final determination by the arbitrator. If the Director fails to request a hearing as provided herein within such fifteen (15) day calendar period, it shall be deemed acquiescence by the Director to the School Board’s action and the Director shall have no further claim or recourse.

D. Mutual Consent

This contract may be terminated or modified at any time by the parties by written mutual consent.

2. Duties

The Director shall serve as the **Director of Communications** of the School District and shall serve under the direction of the Superintendent. The Director shall perform all duties assigned to the position of **Director of Communications** and such other duties as may be prescribed by the Superintendent from time to time. The Director shall abide by the policies, regulations, rules and

procedures established by the School Board and the Commissioner of the Department of Education and shall abide by all Minnesota laws relating to the operation of the School District. The Director shall attend School Board and other meetings as directed by the Superintendent and shall provide recommendations to the Superintendent regarding the assigned operations and programs for the District.

3. Terms and Conditions of Employment

The Director shall receive the salary, benefits and other terms and conditions of employment as specified in the Director Group Compensation and Benefits Plan approved by the Board and amended from time to time. The Director will be given the most current copy of the Plan at the beginning of this contract and receive an assignment letter with updated rates of pay for additional years during the duration of this individual contract.

4. Salary Placement

The Director shall be paid within the Director Group Salary Range **22** on Step **11** and will receive an initial annual salary rate of **\$156,660** for the **2023-24** school year. This annual salary will be prorated for partial years of work for people who start after July 1 of any year or leave prior to June 30 and do not complete a full year of service.

The salary shall be paid pursuant to the approved Director Group Compensation and Benefits Plan, School District policy, and procedures.

5. Severability

If any provision of this contract is held to be invalid by operation of law the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective upon approval of the School Board and signatures of the Director and of the Officials of the School Board.

IN WITNESS WHEREOF, I have sub-
scribed my signature this 27th
day of June, 2023.

Rachel Hicks, Director

IN WITNESS WHEREOF, I have sub-
scribed my signature this 27th
day of June, 2023.

Chair

Clerk

Superintendent