



INDEPENDENT SCHOOL DISTRICT NO. 108
NORWOOD YOUNG AMERICA, MN 55368
AGENDA: Monday, October 25, 2021



6:00 PM Meeting
High School Media Center

A. PROCEDURAL ITEMS:

Board Chair

1. Call to order

Board Chair

call the meeting to order

2. Roll Call

Board Chair

3. Pledge of Allegiance

Board Chair

4. Approval of Agenda

Board Chair

Board members can amend the presented agenda by adding, removing or adjusting items to suit the needs of a particular meeting.

5. Consent Agenda

Board Chair

a) Approval of Minutes

September 27, 2021 Regular Board Meeting Minutes

b) Payment of Invoices

c) Correspondence

d) Approve Field Trip(s)

e) Human Resources Items:

1. Retirement

a).

2. Lane Change

a).

3. Resignations

a).

4. Non-Renewal

a).

5. New Hires

a).

6. Leave of Absence

f) Extra Curricular Assignments

g) Volunteer Coaches:

5

SEE ATTACHED LIST

6. Acceptance of Gifts

Board Chair

\$400.00 to NHS from Stiftungsfest

\$400.00 to Softball from Stiftungsfest

\$200.00 to Cross Country from Tour De Tonka

\$520.00 to the Art Department for the Van Gogh exhibit from Booster Club

\$500.00 to the Art Department for the Van Gogh exhibit from VFW #1783

\$1000.00 to Boys Basketball for uniforms from Booster Club

Donation made to the Raider Room, from St. Johns United Church of Christ

B. PUBLIC FORUM

Board Chair

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures.

1. Public Forum will follow the Procedural Items on the agenda.

2. Public Forum will be open up to 30 minutes (3 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.

3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district official at the meeting

4. Questions may be asked on any topic, including those on the agenda.

5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.

6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.

7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.

8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.

9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATIONAL ITEMS: MONTHLY REPORTS

Board Chair

1. Student Council
Board Chair

2. Student Representative
Board Chair

3. Superintendent
Board Chair

4. Board
Board Chair
Minnesota State High School League
Representative: Strickfaden; Alt: Latzig

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Community Education Board
Representatives: Evenski; Latzig

Southwest Metro Educational Coop
Representative: Schug Alt: Latzig

Technology Committee
Representatives: Lehrke, Erickson, Alt: Evenski

Community Development/County & City Liaison
Representative: Latzig; Alt: Eischens

Finance Committee
Representative: Strickfaden: Alt: Latzig

Policy Committee:
Representatives: Erickson, Evenski, Eischens

Negotiation Committees:

MN School Employees Association:
Representatives: Evenski, Strickfaden, Eischens

Teachers Association:
Representatives: Latzig, Lehrke, Schug

Superintendent:
Representatives: Erickson, Schug, Latzig

Principals/Administration:
Representatives Evenski, Lehrke, Eischens

Non-Union Support Staff, Technology Director, Community Ed. Director:
Representatives Evenski, Erickson, Eischens

D. DISCUSSION ITEMS
Board Chair

1. Community Education goals and activity updates	31
2. MN Department of Education: Review and Comment	37
3. Central Public Schools to become a member of the MN Rural Education Association (MrEA)	41
4. Canvassing Election Results: Thursday, Nov. 4 at 6pm in the District Office is the proposed date/time.	
E. OPERATIONAL ITEMS	
Board Chair	
F. NEXT BOARD MEETING	
Board Chair	
Monday November 22, 2021 @ 6:00 PM @ CHS Media Center	
G. ADJOURNMENT	
Board Chair	

Norwood-Young America School
October 25, 2021 Board Bills Payment Register by Check
Fund Summary

Fund Description		Total
01	General Fund	\$226,925.85
02	Food Service	\$46,400.48
04	Community Services	\$24,887.42
08	Trust Fund	\$1,000.00
Report Total		\$299,213.75

Norwood-Young America School

October 25, 2021 Board Bills Payment Register by Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39122	08300		A&K REPAIR		Check
				E 01	100 810 063 000 350	New Motor For Exhaust Fan E/S	\$179.95
	PO#: 21869	Voucher #: 74678		Invoice	Invoice No: 50618	10/25/2021	Paid Amt: \$179.95
							Check Amount: \$179.95
0108	GEN1	39123	1540		AIM ELECTRONICS, INC		Check
				E 01	300 292 000 302 530	Daktronics LED Basketball/Volleyball/Wrestling :	\$62,310.00
	PO#: 21461	Voucher #: 74784		Invoice	Invoice No: 43122	10/25/2021	Paid Amt: \$62,310.00
				E 01	300 292 000 302 530	Daktronics LED Basketball/Volleyball/Wrestling :	\$12,295.00
	PO#: 21461	Voucher #: 74785		Invoice	Invoice No: 42978	10/25/2021	Paid Amt: \$12,295.00
							Check Amount: \$74,605.00
0108	GEN1	39124	5123		ANDERSON, STEVEN		Check
				E 01	005 105 000 000 401	Visitor Badges	\$56.32
				E 01	005 105 000 000 401	Shipping	\$8.46
	PO#: 21842	Voucher #: 74679		Invoice	Invoice No: VisitorBadges	10/25/2021	Paid Amt: \$64.78
							Check Amount: \$64.78
0108	GEN1	39125	6412		AVIBEN		Check
				E 01	005 110 000 000 305	Business Office Consulting Fees/Services	\$117.03
	PO#:	Voucher #: 74680		Invoice	Invoice No: 20727	10/25/2021	Paid Amt: \$117.03
							Check Amount: \$117.03
0108	GEN1	39126	4038		BLICK ART MATERIALS		Check
				E 01	300 212 000 000 430	Sharpie Chisel Tip Marker - Black	\$61.20
	PO#: 21661	Voucher #: 74681		Invoice	Invoice No: 7260613	10/25/2021	Paid Amt: \$61.20
							Check Amount: \$61.20
0108	GEN1	39127	6435		BRICK & BREW PROPERTIES LLC		Check
				E 01	005 850 000 302 570	November 2021 Lease	\$1,849.71
	PO#: 21538	Voucher #: 74682		Invoice	Invoice No: November2021Lease	10/25/2021	Paid Amt: \$1,849.71
							Check Amount: \$1,849.71
0108	GEN1	39128	4946		BSN SPORTS LLC		Check
				E 01	300 292 000 000 402	Nike Stock Vapor Pant	\$1,259.58
				E 01	300 292 000 000 402	Maroon Baseball Belt	\$219.56
				E 01	300 292 000 000 402	Custom Stirrups	\$439.56
				E 01	300 292 000 000 402	Shipping/Freight	\$20.06
	PO#: 21557	Voucher #: 74683		Invoice	Invoice No: 913296283	10/25/2021	Paid Amt: \$1,938.76
				E 01	300 292 000 000 402	Nike Digital Vapor Jersey	\$1,759.78
				E 01	300 292 000 000 402	Nike Stock Vapor Pant	\$59.98
				E 01	300 292 000 000 402	Shipping/Freight	\$19.02
	PO#: 21557	Voucher #: 74684		Invoice	Invoice No: 913857503	10/25/2021	Paid Amt: \$1,838.78
				E 01	200 292 049 000 401	White adult intergrated football pants, small	\$124.95
				E 01	200 292 049 000 401	Dozen low profile cones	\$9.99
				E 01	200 292 049 000 401	Wilson TDY youth game football	\$99.98
				E 01	200 292 049 000 401	Color scrimmage helmet cover four dozen	\$59.98
				E 01	200 292 049 000 401	fixed rung agility ladder	\$24.99
				E 01	200 292 049 000 401	mouthguard 25 pac	\$29.98
				E 01	200 292 049 000 401	shipping	\$4.82
	PO#: 21313	Voucher #: 74685		Invoice	Invoice No: 913686859	10/25/2021	Paid Amt: \$354.69
				E 01	200 292 049 000 401	soft chin straps	\$599.60
				E 01	200 292 049 000 401	shipping	\$8.25
	PO#: 21313	Voucher #: 74686		Invoice	Invoice No: 914040477	10/25/2021	Paid Amt: \$607.85
				E 01	300 292 000 000 401	Custom Banners for Gym for Sports, 12 banners	\$2,297.36
				E 01	300 292 000 000 401	Shipping	\$78.38
	PO#: 21902	Voucher #: 74687		Invoice	Invoice No: 913706420	10/25/2021	Paid Amt: \$2,375.74
							Check Amount: \$7,115.82
0108	GEN1	39129	5943		CAROLINA BIOLOGICAL		Check
				E 01	300 260 610 000 430	#281016 Anthropology Cranium Set	\$729.00
				E 01	300 260 610 000 430	#653340 Spectrophotometer Replacement bulb	\$45.00
				E 01	300 260 610 000 430	Shipping and Handling (estimate)	\$137.44
				E 01	300 260 000 000 430	#151710 Anabaena, Living	\$8.70
				E 01	300 260 000 000 430	#151865 Oscillatoria, Living	\$8.70
				E 01	300 260 000 000 430	#152525, Spirogyra, Living	\$8.70
				E 01	300 260 000 000 430	#152655 Volvox Aureus, Living	\$8.70
				E 01	300 260 000 000 430	#152115, Closterium, Living	\$8.70
				E 01	300 260 000 000 430	#131546, Paramecium aurelia, Living	\$8.70
				E 01	300 260 000 000 430	#152800, Euglena gracilis, Living	\$8.70
				E 01	300 260 000 000 430	#133174, Mixed Rotifers, Living	\$11.00
				E 01	300 260 000 000 430	# 131306, Amoeba proteus, Living	\$8.70
				E 01	300 260 000 000 430	#142330, Daphnia magna, Culture, Living	\$11.00
				E 01	300 260 000 000 430	Discount	(\$212.56)
	PO#: 21843	Voucher #: 74688		Invoice	Invoice No: 51540697 RI	10/25/2021	Paid Amt: \$790.48
				E 01	300 260 610 000 430	#653303 Carolina Digital Spectrophotometer	\$1,260.00

Norwood-Young America School

October 25, 2021 Board Bills Payment Register by Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	39129	5943		CAROLINA BIOLOGICAL		Check		
				E 01	300 260 610 000 430	Shipping		\$30.95	
	PO#: 21843	Voucher #: 74689		Invoice	Invoice No: 51542796	RI	10/25/2021		Paid Amt: \$1,290.95
								Check Amount:	\$2,081.43
0108	GEN1	39130	00061		CITY OF NORWOOD YOUNG AMERICA		Check		
				E 01	100 810 000 000 331	Elem Water and Sewerage		\$1,232.68	
	PO#:	Voucher #: 74690		Invoice	Invoice No: 559		10/25/2021		Paid Amt: \$1,232.68
				E 01	200 810 000 000 331			\$447.98	
				E 01	300 810 000 000 331			\$671.96	
	PO#:	Voucher #: 74691		Invoice	Invoice No: 558		10/25/2021		Paid Amt: \$1,119.94
								Check Amount:	\$2,352.62
0108	GEN1	39131	2597		cmERDC		Check		
				E 04	005 580 000 325 401	15031801 Yellow Paint		\$8.70	
	PO#: 21187	Voucher #: 74692		Invoice	Invoice No: 184204		10/25/2021		Paid Amt: \$8.70
				E 04	005 580 000 325 401	15032201 - Brown Paint		\$8.70	
	PO#: 21187	Voucher #: 74693		Invoice	Invoice No: 184205		10/25/2021		Paid Amt: \$8.70
				E 04	005 580 000 325 401	15031701 - Red paint		\$8.70	
				E 04	005 580 000 325 401	15031901 Blue Paint		\$8.70	
				E 04	005 580 000 325 401	15032001 - Green Paint		\$8.70	
				E 04	005 580 000 325 401	15032101 Black Painr		\$8.70	
	PO#: 21187	Voucher #: 74694		Invoice	Invoice No: 184206		10/25/2021		Paid Amt: \$34.80
								Check Amount:	\$52.20
0108	GEN1	39132	4732		DAIKIN APPLIED		Check		
				E 01	100 810 063 000 350	Contract For Chillers all buildings		\$517.14	
				E 01	300 810 063 000 350	Contract For Chillers all buildings		\$501.93	
				E 01	200 810 063 000 350	Contract For Chillers all buildings		\$501.93	
	PO#: 21712	Voucher #: 74695		Invoice	Invoice No: 3323818		10/25/2021		Paid Amt: \$1,521.00
								Check Amount:	\$1,521.00
0108	GEN1	39133	1442		DALCO		Check		
				E 01	300 810 000 000 401	School Cleaning Supplies		\$58.25	
	PO#: 21856	Voucher #: 74696		Invoice	Invoice No: 3832041		10/25/2021		Paid Amt: \$58.25
				E 01	300 810 000 000 401	School Cleaning Supplies		\$82.30	
	PO#: 21856	Voucher #: 74697		Invoice	Invoice No: 3831869		10/25/2021		Paid Amt: \$82.30
								Check Amount:	\$140.55
0108	GEN1	39134	2721		DASHIR MANAGEMENT SERVICES INC		Check		
				E 01	100 810 000 000 305	Elem. Maint Consulting/Serv		\$5,867.59	
				E 01	200 810 000 000 305	MS Maint Consulting Fees/Serv		\$5,867.59	
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv		\$5,867.59	
				E 02	005 770 000 701 305	Consulting Fees/Serv		\$1,029.87	
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv		\$451.47	
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv		\$166.82	
	PO#:	Voucher #: 74698		Invoice	Invoice No: 7188		10/25/2021		Paid Amt: \$19,250.93
				E 01	100 810 000 000 305	Elem. Maint Consulting/Serv		\$5,867.59	
				E 01	200 810 000 000 305	MS Maint Consulting Fees/Serv		\$5,867.59	
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv		\$5,867.59	
				E 02	005 770 000 701 305	Consulting Fees/Serv		\$1,029.87	
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv		\$451.47	
	PO#:	Voucher #: 74699		Invoice	Invoice No: 7209		10/25/2021		Paid Amt: \$19,084.11
								Check Amount:	\$38,335.04
0108	GEN1	39135	4718		DEPARTMENT OF HUMAN SERVICES		Check		
				E 01	005 400 000 372 305	Admin DHS IEP Program for SFY2021		\$10.00	
	PO#:	Voucher #: 74782		Invoice	Invoice No: 00000676178		10/25/2021		Paid Amt: \$10.00
								Check Amount:	\$10.00
0108	GEN1	39136	4717		ECM PUBLISHERS, INC.		Check		
				E 01	005 170 000 000 305	Aug 9 Regular Minutes		\$37.80	
	PO#:	Voucher #: 74700		Invoice	Invoice No: 857254		10/25/2021		Paid Amt: \$37.80
				E 01	005 170 000 000 305	Testing Optical Scan Voting System Notification		\$54.02	
	PO#:	Voucher #: 74777		Invoice	Invoice No: 858362		10/25/2021		Paid Amt: \$54.02
				E 01	005 170 000 000 305	Proposed School Construction Project Notificatic		\$205.22	
	PO#:	Voucher #: 74778		Invoice	Invoice No: 858361		10/25/2021		Paid Amt: \$205.22
								Check Amount:	\$297.04
0108	GEN1	39137	00666		ECOLAB PEST ELIMINATION DIVISION		Check		
				E 01	300 810 000 000 401	Pest Control		\$131.10	
	PO#: 21857	Voucher #: 74701		Invoice	Invoice No: 5308488		10/25/2021		Paid Amt: \$131.10
								Check Amount:	\$131.10
0108	GEN1	39138	4883		EIDE BAILLY LLP		Check		
				E 01	005 110 000 000 313	Business Office Audit Fees		\$12,800.00	
	PO#:	Voucher #: 74702		Invoice	Invoice No: E101211116		10/25/2021		Paid Amt: \$12,800.00
								Check Amount:	\$12,800.00

Norwood-Young America School

October 25, 2021 Board Bills Payment Register by Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	39139	4109		ERICKSON, THOMAS		Check		
				E 01	300 050 000 000 320	September Technology Reimbursement		\$120.00	
	PO#: 21587	Voucher #:	74779	Invoice	Invoice No:	SeptTechnologyAllowa	10/25/2021	Paid Amt:	\$120.00
				E 01	200 050 000 000 320	October Technology Reimbursement		\$120.00	
	PO#: 21587	Voucher #:	74780	Invoice	Invoice No:	OctTechnologyAllowan	10/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$240.00
0108	GEN1	39140	00112		ERPENBACH, RON		Check		
				E 01	100 050 000 000 320	August Tech allowance		\$120.00	
	PO#: 21588	Voucher #:	74703	Invoice	Invoice No:	AugTechAllowance	10/25/2021	Paid Amt:	\$120.00
				E 01	100 050 000 000 320	September tech allownace		\$120.00	
	PO#: 21588	Voucher #:	74704	Invoice	Invoice No:	SeptTechAllowance	10/25/2021	Paid Amt:	\$120.00
								Check Amount:	\$240.00
0108	GEN1	39141	01239	P1	FOLLETT SCHOOL SOLUTIONS, INC.		Check		
				E 01	300 211 000 302 460	PreCalculus Textbooks - ISBN 13-978013430837		\$900.40	
	PO#: 21750	Voucher #:	74705	Invoice	Invoice No:	2597573A	10/25/2021	Paid Amt:	\$900.40
								Check Amount:	\$900.40
0108	GEN1	39142	3535		FOUR POINT 0 SCHOOL SERVICES		Check		
				E 01	005 760 000 720 360	Transp Contract w/Priv or Pub Carriers		\$44,516.43	
				E 04	005 590 003 733 360	Preschool Transportation		\$3,514.32	
				E 04	005 590 003 733 360	Preschool Transportation		\$19,549.48	
	PO#:	Voucher #:	74706	Invoice	Invoice No:	10-2021	10/25/2021	Paid Amt:	\$67,580.23
				E 01	300 296 051 733 360	Volleyball Transportation		\$840.00	
				E 01	300 292 053 733 360	Cross Country Transportation		\$926.10	
				E 01	300 294 050 733 360	Football Transportation		\$1,123.10	
				E 01	200 292 049 733 360	MS Athletics Trans Contracts Pc		\$641.60	
				E 01	300 292 045 733 360	Girls/Boys Soccer Trans Contracts Pc		\$1,384.00	
				E 01	300 292 000 733 360	HS Athletics Transportation		\$128.00	
	PO#:	Voucher #:	74781	Invoice	Invoice No:	Setp 2021	10/25/2021	Paid Amt:	\$5,042.80
								Check Amount:	\$72,623.03
0108	GEN1	39143	6437		FP MAILING SOLUTIONS		Check		
				E 01	005 850 000 302 580	Principal on Cap. Lease/Instal		\$165.00	
	PO#:	Voucher #:	74707	Invoice	Invoice No:	RI105052615	10/25/2021	Paid Amt:	\$165.00
								Check Amount:	\$165.00
0108	GEN1	39144	5264		FUN AND FUNCTION		Check		
				E 01	100 412 011 420 433	Stretchy Dino Wrap- Small CF7257		\$38.99	
				E 01	100 412 011 420 433	Stretchy Dino Wrap- Large CF6169		\$38.99	
				E 01	100 412 011 420 433	DR7092 Honeycomb Weighted Vest- Medium		\$74.99	
				E 01	100 412 011 420 433	HW7077 Large Slant Board		\$179.97	
				E 01	100 412 011 420 433	MW4654 CanDo@ Theraputty- Blue		\$23.99	
				E 01	100 412 011 420 433	MW4653 CanDo@ Theraputty- Green		\$23.99	
				E 01	100 412 011 420 433	MW4652 CanDo@ Theraputty- Red		\$23.99	
				E 01	100 412 011 420 433	MW5690 Soft Tummy Scooter		\$61.99	
				E 01	100 412 011 420 433	WR1812 Weighted Compression Vest- Medium		\$74.99	
				E 01	100 412 011 420 433	shipping		\$80.19	
	PO#: 21714	Voucher #:	74708	Invoice	Invoice No:	527142	10/25/2021	Paid Amt:	\$622.08
				E 01	100 412 011 420 433	WR1811 Weighted Compression Vest- Small		\$74.99	
	PO#: 21714	Voucher #:	74709	Invoice	Invoice No:	531853	10/25/2021	Paid Amt:	\$74.99
								Check Amount:	\$697.07
0108	GEN1	39145	6539		GORT, MADISON/WINONA STATE UNIVERSITY		Check		
				E 08	005 960 000 340 898	Laura VanEyll Education Scholarship		\$1,000.00	
	PO#:	Voucher #:	74710	Invoice	Invoice No:	VanEyllScholarship	10/25/2021	Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
0108	GEN1	39146	2694		HECKERT, LISA		Check		
				E 01	100 050 000 000 401	Elem Admin General Supplies		\$17.72	
	PO#:	Voucher #:	74711	Invoice	Invoice No:	Photos	10/25/2021	Paid Amt:	\$17.72
								Check Amount:	\$17.72
0108	GEN1	39147	00192		HOUGHTON MIFFLIN HARCOURT		Check		
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks		\$122.32	
	PO#:	Voucher #:	74712	Invoice	Invoice No:	955337960	10/25/2021	Paid Amt:	\$122.32
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks		\$184.76	
	PO#:	Voucher #:	74713	Invoice	Invoice No:	955389198	10/25/2021	Paid Amt:	\$184.76
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks		\$29.35	
	PO#:	Voucher #:	74714	Invoice	Invoice No:	955418549	10/25/2021	Paid Amt:	\$29.35
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks		\$23.85	
	PO#:	Voucher #:	74715	Invoice	Invoice No:	955421883	10/25/2021	Paid Amt:	\$23.85
								Check Amount:	\$360.28
0108	GEN1	39148	2860		HYVEE		Check		
				E 01	200 255 000 000 430	Unsalted Butter		\$15.92	
				E 01	200 255 000 000 430	Digiorno Pizza		\$11.54	
				E 01	200 255 000 000 430	Jacks Pizza		\$11.98	
				E 01	200 255 000 000 430	Tombstone		\$8.58	

Norwood-Young America School

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	39148	2860		HYVEE		Check		
				E 01	200 255 000 000 430	JD Original Sausage 2 for 1		\$7.00	
	PO#: 21826	Voucher #:	74716	Invoice	Invoice No: 4832293711	10/25/2021	Paid Amt:	\$55.02	
				E 01	300 301 501 830 433	Pie Crust		\$16.74	
				E 01	300 301 501 830 433	Active Dry Yeast		\$5.89	
				E 01	300 301 501 830 433	Cream of Tartar		\$5.96	
	PO#: 21826	Voucher #:	74717	Invoice	Invoice No: 4832399704	10/25/2021	Paid Amt:	\$28.59	
				E 01	300 301 501 830 433	Eggs		\$4.98	
				E 01	300 301 501 830 433	Butter		\$15.92	
				E 01	300 301 501 830 433	Flour All Purpose		\$4.98	
				E 01	300 301 501 830 433	Vanilla		\$3.18	
				E 01	300 301 501 830 433	Storage Bags		\$8.99	
				E 01	300 301 501 830 433	Ground Ginger		\$5.96	
				E 01	300 301 501 830 433	Sugar		\$5.28	
	PO#: 21908	Voucher #:	74718	Invoice	Invoice No: 483233342	10/25/2021	Paid Amt:	\$49.29	
				E 01	300 301 501 830 433	Almond Flour		\$9.99	
				E 01	300 301 501 830 433	Potato Starc		\$3.99	
				E 01	300 301 501 830 433	Whole Wheat Flour		\$4.89	
				E 01	300 301 501 830 433	Bread Flour		\$5.39	
				E 01	300 301 501 830 433	Gluten Free Flour		\$5.99	
				E 01	300 301 501 830 433	Foam Plates		\$5.99	
				E 01	300 301 501 830 433	Ground Beef 73%		\$8.58	
				E 01	300 301 501 830 433	Ground Beef 85%		\$7.98	
				E 01	300 301 501 830 433	Ground Pork		\$7.98	
				E 01	300 301 501 830 433	93% Ground Turkey		\$7.98	
				E 01	300 301 501 830 433	JD Original Sausage		\$9.98	
				E 01	300 301 501 830 433	Ground Beef 93/7%		\$13.98	
				E 01	300 301 501 830 433	Eggs		\$4.98	
				E 01	300 301 501 830 433	Butter		\$27.86	
				E 01	300 301 501 830 433	Corn Starch		\$1.99	
				E 01	300 301 501 830 433	Pineapple Juice		\$7.98	
				E 01	300 301 501 830 433	Baking Cocoa		\$14.95	
				E 01	300 301 501 830 433	Baking Soda		\$0.79	
				E 01	300 301 501 830 433	Double Acting Baking Powder		\$3.58	
				E 01	300 301 501 830 433	Vanilla		\$1.59	
				E 01	300 301 501 830 433	Long White Rice		\$8.99	
				E 01	300 301 501 830 433	Natural Sliced Almonds		\$15.96	
				E 01	300 301 501 830 433	Lemon Juice		\$8.07	
				E 01	300 301 501 830 433	Soy Sauce		\$7.68	
				E 01	300 301 501 830 433	Pure Sesame oil		\$7.19	
				E 01	300 301 501 830 433	Fresh Chicken Breast		\$12.47	
				E 01	300 301 501 830 433	Chicken Breast		\$14.04	
				E 01	300 301 501 830 433	Chicken Breasts		\$12.81	
				E 01	300 301 501 830 433	Diced Carrots		\$7.96	
				E 01	300 301 501 830 433	Broccoli Crowns 1.68 lbs		\$5.02	
				E 01	300 301 501 830 433	Broccoli Crowns 3.51 lbs		\$10.49	
	PO#: 21911	Voucher #:	74719	Invoice	Invoice No: 260785	10/25/2021	Paid Amt:	\$267.12	
							Check Amount:	\$400.02	
0108	GEN1	39149	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check		
				E 01	005 850 000 302 580	Solar Array at Elementary School October		\$406.79	
	PO#: 21747	Voucher #:	74720	Invoice	Invoice No: OctLease	10/25/2021	Paid Amt:	\$406.79	
							Check Amount:	\$406.79	
0108	GEN1	39150	6439		KRIZ, TAYLOR		Check		
				E 01	300 256 000 000 430	PBL Works Project Designer		\$39.99	
	PO#: 21879	Voucher #:	74721	Invoice	Invoice No: PBLWorks	10/25/2021	Paid Amt:	\$39.99	
							Check Amount:	\$39.99	
0108	GEN1	39151	01027		LAKESHORE LEARNING MATERIALS		Check		
				E 04	005 590 003 000 430	PP188 PP188 - Cot Clips - Set of 5		\$32.97	
	PO#: 21742	Voucher #:	74722	Invoice	Invoice No: 543910091121	10/25/2021	Paid Amt:	\$32.97	
							Check Amount:	\$32.97	
0108	GEN1	39152	00505		LANO EQUIPMENT		Check		
				E 01	300 301 501 830 433	698717 Gasket		\$5.87	
				E 01	300 301 501 830 433	272200S Gasket		\$7.36	
				E 01	300 301 501 830 433	699833 Gasket		\$14.84	
				E 01	300 301 501 830 433	692232 Gasket		\$19.16	
				E 01	300 301 501 830 433	692249 Gasket		\$30.76	
				E 01	300 301 501 830 433	36783 Gasket		\$7.62	
				E 01	300 301 501 830 433	37609 Gasket		\$6.75	
				E 01	300 301 501 830 433	37755 Gasket		\$2.09	
				E 01	300 301 501 830 433	37796 Gasket		\$13.70	
				E 01	300 301 501 830 433	Ring Set		\$30.58	
				E 01	300 301 501 830 433	Freight		\$24.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39152	00505		LANO EQUIPMENT		Check
				E 01	300 301 501 830 433	10% Discount	(\$13.87)
	PO#: 21898	Voucher #: 74723		Invoice	Invoice No: 66761	10/25/2021	Paid Amt: \$148.86
							Check Amount: \$148.86
0108	GEN1	39153	5404		LEARNING WITHOUT TEARS		Check
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$59.47
	PO#:	Voucher #: 74725		Invoice	Invoice No: INV125788	10/25/2021	Paid Amt: \$59.47
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$37.98
	PO#:	Voucher #: 74726		Invoice	Invoice No: INV123684	10/25/2021	Paid Amt: \$37.98
							Check Amount: \$97.45
0108	GEN1	39154	6273		LUNOW, ANGELA		Check
				R 02	005 770 000 701 601	Food Service Refund	\$7.85
	PO#:	Voucher #: 74724		Invoice	Invoice No: FoodServiceRefund	10/25/2021	Paid Amt: \$7.85
							Check Amount: \$7.85
0108	GEN1	39155	3954	R1	MAKE MUSIC, INC.		Check
				E 01	300 258 259 795 406	Smart Music Subscriptions (Teacher)	\$79.98
				E 01	300 258 259 795 406	Smart Music Subscriptions (Student)	\$3,917.20
	PO#: 21909	Voucher #: 74727		Invoice	Invoice No: 2F4N-866Q	10/25/2021	Paid Amt: \$3,997.18
							Check Amount: \$3,997.18
0108	GEN1	39156	3185		MARCO TECHNOLOGIES, LLC		Check
				E 01	005 108 000 000 319	October 2021 Preferred IT	\$1,500.00
	PO#: 21616	Voucher #: 74728		Invoice	Invoice No: INV9228686	10/25/2021	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
0108	GEN1	39157	4393		MATHESON TRI-GAS, INC.		Check
				E 01	300 301 501 830 433	Argon/CO2 cylinder	\$24.80
				E 01	300 301 501 830 433	CO2 Cylinder	\$48.25
				E 01	300 301 501 830 433	Oxygen Cylinder	\$25.79
				E 01	300 301 501 830 433	Acetylene gas cylinder	\$84.91
				E 01	300 301 501 830 433	Argon/CO2 cylinders - bigger ones	\$66.41
				E 01	300 301 501 830 433	0.035 wire spools	\$221.76
				E 01	300 301 501 830 433	6013 welding electrodes	\$140.10
				E 01	300 301 501 830 433	Fuel adjustment charge	\$19.50
				E 01	300 301 501 830 433	haz material charge	\$4.00
				E 01	300 301 501 830 433	delivery charge	\$27.23
	PO#: 21868	Voucher #: 74729		Invoice	Invoice No: 0024282431	10/25/2021	Paid Amt: \$662.75
				E 01	300 301 501 830 433	Consumables torch parts replacement kit	\$195.84
	PO#: 21914	Voucher #: 74730		Invoice	Invoice No: 0024357937	10/25/2021	Paid Amt: \$195.84
							Check Amount: \$858.59
0108	GEN1	39158	1606		MAYER LUMBER CO, INC		Check
				E 01	200 255 000 000 430	16' 1x4 pine	\$25.46
				E 01	200 255 000 000 430	Concrete mix 60 pound bags	\$11.55
				E 01	200 255 000 000 430	Sand mix 60 pound bag	\$14.85
	PO#: 21831	Voucher #: 74731		Invoice	Invoice No: 206418	10/25/2021	Paid Amt: \$51.86
							Check Amount: \$51.86
0108	GEN1	39159	4316		MCDOWELL AGENCY, INC.		Check
				E 01	005 110 000 000 305	Background Checks	\$200.00
	PO#:	Voucher #: 74732		Invoice	Invoice No: 133180	10/25/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0108	GEN1	39160	05234		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC.		Check
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$68.68
	PO#:	Voucher #: 74733		Invoice	Invoice No: 119917320001	10/25/2021	Paid Amt: \$68.68
							Check Amount: \$68.68
0108	GEN1	39161	00572		MENARDS INC		Check
				E 01	300 301 501 830 433	2 x 4 - 4' boards	\$2.39
				E 01	300 301 501 830 433	pump oil can	\$4.99
				E 01	300 301 501 830 430	48" Mag Level	\$59.98
				E 01	300 301 501 830 430	12" Combination Square	\$5.99
				E 01	300 301 501 830 430	8" Al. Try Square	\$12.99
				E 01	300 865 000 347 401	Welding helmet	\$199.96
				E 01	300 301 501 830 433	Carpenter Pencils with Sharpener	\$3.97
				E 01	200 255 000 000 430	1" Spade bit	\$4.89
				E 01	300 301 501 830 433	Locking C-Clamps	\$9.98
				E 01	300 301 501 830 433	8" Cable Ties	\$5.98
				E 01	300 301 501 830 433	2" wire cup brush	\$7.47
				E 01	200 255 000 000 430	3/32" drill bit set	\$7.99
				E 01	300 865 000 347 401	Welding Shade 5 Goggles	\$8.99
				E 01	300 865 000 347 401	Welding gloves	\$13.98
				E 01	300 301 501 830 433	Tip Cleaner for torch	\$3.97
				E 01	300 301 501 830 433	4.5" stripping disc	\$8.99
				E 01	300 301 501 830 433	1.75" Screws	\$17.97

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0108	GEN1	39161	00572		MENARDS INC		Check
				E 01	300 301 501 830 433 1.25" screws		\$10.98
	PO#: 21915	Voucher #: 74734		Invoice	Invoice No: 21703	10/25/2021	Paid Amt: \$391.46
							Check Amount: \$391.46
0108	GEN1	39162	05062		MID-COUNTY CO-OP OIL ASSN.		Check
				E 01	005 760 000 720 442 Transp Fuel for Vehicles		\$3,645.99
	PO#:	Voucher #: 74735		Invoice	Invoice No: 692828	10/25/2021	Paid Amt: \$3,645.99
							Check Amount: \$3,645.99
0108	GEN1	39163	01194		MN ASSOC OF SCHOOL ADMIN.		Check
				E 01	005 020 000 000 820 MASA/MASE Membership Renewal, T.Schochen		\$1,330.00
	PO#: 21852	Voucher #: 74759		Invoice	Invoice No: 21-18554	10/25/2021	Paid Amt: \$1,330.00
							Check Amount: \$1,330.00
0108	GEN1	39164	01530		MUSIC MART		Check
				E 01	300 258 259 000 350 Inv. 1293448 - Euphonium Repair		\$48.00
	PO#: 21877	Voucher #: 74737		Invoice	Invoice No: 1293448	10/25/2021	Paid Amt: \$48.00
				E 01	300 258 259 000 350 Inv. 1293443 Tenor Sax Repair		\$56.00
	PO#: 21877	Voucher #: 74738		Invoice	Invoice No: 1293443	10/25/2021	Paid Amt: \$56.00
				E 01	300 258 259 000 350 Inv. 1293445 - tenor sax repair		\$31.50
	PO#: 21877	Voucher #: 74739		Invoice	Invoice No: 1293445	10/25/2021	Paid Amt: \$31.50
				E 01	300 258 259 000 430 Inv. 1296133 - Hi Hat Stand/Peavey Mixer		\$250.00
	PO#: 21877	Voucher #: 74740		Invoice	Invoice No: 1296133	10/25/2021	Paid Amt: \$250.00
				E 01	300 258 259 000 430 Inv. 1316021 - Concert Band Music		\$128.00
	PO#: 21877	Voucher #: 74741		Invoice	Invoice No: 1316021	10/25/2021	Paid Amt: \$128.00
				E 01	300 258 259 000 430 Inv. 1308039 Peavey Bass Amp		\$395.00
	PO#: 21877	Voucher #: 74742		Invoice	Invoice No: 1308039	10/25/2021	Paid Amt: \$395.00
							Check Amount: \$908.50
0108	GEN1	39165	3310		MUSSER ENVIRONMENTAL INC.		Check
				E 01	005 865 000 352 305 LTFM H&S Mgmt. Consulting Fees/Serv		\$2,830.78
	PO#:	Voucher #: 74743		Invoice	Invoice No: 007-05	10/25/2021	Paid Amt: \$2,830.78
							Check Amount: \$2,830.78
0108	GEN1	39166	00289		NASCO		Check
				E 01	300 212 000 000 430 Nasco Budget White Sulphite Drawing Paper - 1		\$272.16
				E 01	300 212 000 000 430 Nasco Budget White Sulphite Drawing Paper - 1		\$138.84
				E 01	300 212 000 000 430 Nasco Budget White Sulphite Drawing Paper - 1		\$138.72
	PO#: 21663	Voucher #: 74744		Invoice	Invoice No: 139080	10/25/2021	Paid Amt: \$549.72
							Check Amount: \$549.72
0108	GEN1	39167	3506		NEUBARTH, RICH		Check
				E 01	300 810 000 000 401 Maintenance Supplies For Repairs		\$5.99
	PO#: 21871	Voucher #: 74745		Invoice	Invoice No: SuppliesReimbursemen	10/25/2021	Paid Amt: \$5.99
							Check Amount: \$5.99
0108	GEN1	39168	6418		NEWS AND TIMES		Check
				E 01	100 203 000 000 401 News and Times Annual Subscription		\$60.95
	PO#: 21933	Voucher #: 74783		Invoice	Invoice No: NAT-130174	10/25/2021	Paid Amt: \$60.95
							Check Amount: \$60.95
0108	GEN1	39169	5082		NYA FIRE DEPARTMENT RELIEF ASSOCIATION		Check
				E 01	005 105 000 000 305 2022 Calendar Ad, Double 3-Month		\$250.00
	PO#: 21874	Voucher #: 74746		Invoice	Invoice No: 2022 CalendarAd	10/25/2021	Paid Amt: \$250.00
							Check Amount: \$250.00
0108	GEN1	39170	6643		PATRIN, ANGIE		Check
				R 02	005 770 000 701 601 Food Service Refund		\$47.00
	PO#:	Voucher #: 74747		Invoice	Invoice No: FoodServiceRefund	10/25/2021	Paid Amt: \$47.00
							Check Amount: \$47.00
0108	GEN1	39171	3468		PETERSON, LYNN		Check
				E 01	005 110 000 000 366 Frontline Meeting in Jordan on 9/20/21		\$25.76
	PO#: 21880	Voucher #: 74748		Invoice	Invoice No: FrontlineMtg	10/25/2021	Paid Amt: \$25.76
							Check Amount: \$25.76
0108	GEN1	39172	00329		QUILL CORPORATION		Check
				E 01	300 710 000 000 401 Quill Laser Address Labels 2" x 4" Item # 901-7:		\$22.39
				E 01	300 710 000 000 401 Avery Ready Index Customizable of Contents A-		\$31.99
	PO#: 21846	Voucher #: 74750		Invoice	Invoice No: 19881951	10/25/2021	Paid Amt: \$54.38
				E 01	300 810 000 000 401 Bush Business Furniture 120W x 48D Boat Sha		\$887.99
				E 01	300 810 000 000 401 Coupon		(\$75.00)
	PO#: 21736	Voucher #: 74751		Invoice	Invoice No: 19860839	10/25/2021	Paid Amt: \$812.99
							Check Amount: \$867.37
0108	GEN1	39173	1657		RATWIK, ROSZAK & MALONEY, P.A.		Check
				E 01	005 150 000 000 312 Legal Fees		\$251.50
	PO#:	Voucher #: 74749		Invoice	Invoice No: 69585	10/25/2021	Paid Amt: \$251.50
							Check Amount: \$251.50
0108	GEN1	39174	00122		REGION V COMPUTER SERVICES		Check
				E 01	005 110 000 000 316 Serv Purch from other MN Joint		\$3,418.40

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0108	GEN1	39174	00122		REGION V COMPUTER SERVICES		Check
				E 01	005 110 000 795 316	Serv Purch from other MN Joint	\$801.85
	PO#:	Voucher #:	74752	Invoice	Invoice No: 14442	10/25/2021	Paid Amt: \$4,220.25
							Check Amount: \$4,220.25
0108	GEN1	39175	3713		ROCHESTER TELECOM SYSTEMS, INC		Check
				E 01	100 810 000 000 320	Elem Communication/Phone	\$8.33
				E 01	200 810 000 000 320	MS Communication/Phone	\$8.33
				E 01	300 810 000 000 320	HS Communication/Phone	\$8.33
				E 04	005 505 000 321 320	CE General Communication/Phone	\$8.33
	PO#:	Voucher #:	74753	Invoice	Invoice No: 11418	10/25/2021	Paid Amt: \$33.32
							Check Amount: \$33.32
0108	GEN1	39176	6063		SAM'S CLUB - SYNCHRONY BANK		Check
				E 01	300 301 501 830 433	Cheese Blend	\$13.12
				E 01	300 301 501 830 433	25# Sugar	\$12.98
				E 01	300 301 501 830 433	Bacon	\$47.52
				E 01	300 301 501 830 433	Pancake Mix	\$6.14
				E 01	300 301 501 830 433	Ground Cinnamon	\$8.42
				E 01	300 301 501 830 433	Sliced Pepperoni	\$9.52
				E 01	300 301 501 830 433	Brown Sugar	\$5.38
				E 01	300 301 501 830 433	Paper Plates	\$15.48
				E 01	300 301 501 830 433	#25 Flour	\$8.99
				E 01	300 301 501 830 433	Foil	\$17.98
				E 01	300 301 501 830 433	Ritz Crackers	\$8.98
				E 01	300 301 501 830 433	Pam 2pk	\$7.68
				E 01	300 301 501 830 433	Chocolate Chips	\$19.96
				E 01	300 301 501 830 433	Gala Apples 15 pack	\$13.96
				E 01	300 301 501 830 433	Pearlmillsyf	\$4.98
				E 01	300 301 501 830 433	Statement Credit	(\$30.00)
	PO#: 21829	Voucher #:	74754	Invoice	Invoice No: 855605380017YKX95	10/25/2021	Paid Amt: \$171.09
							Check Amount: \$171.09
0108	GEN1	39177	00356		SCHMITT MUSIC		Check
				E 04	005 505 000 321 401	Music books for Piano	\$12.78
	PO#: 21891	Voucher #:	74755	Invoice	Invoice No: 4241102	10/25/2021	Paid Amt: \$12.78
							Check Amount: \$12.78
0108	GEN1	39178	6432		SCHOLASTIC		Check
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$130.90
	PO#:	Voucher #:	74756	Invoice	Invoice No: M7163799	10/25/2021	Paid Amt: \$130.90
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$72.00
	PO#:	Voucher #:	74757	Invoice	Invoice No: M71638357	10/25/2021	Paid Amt: \$72.00
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$85.09
	PO#:	Voucher #:	74758	Invoice	Invoice No: M71674956	10/25/2021	Paid Amt: \$85.09
							Check Amount: \$287.99
0108	GEN1	39179	5072		SEACHANGE PRINT INNOVATIONS		Check
				E 01	005 105 000 000 401	Election ballots	\$968.20
	PO#: 21853	Voucher #:	74736	Invoice	Invoice No: 39807	10/25/2021	Paid Amt: \$968.20
							Check Amount: \$968.20
0108	GEN1	39180	00374		SMITH OIL CO.		Check
				E 01	300 810 000 000 401	Gas For Painter	\$15.53
	PO#: 21777	Voucher #:	74760	Invoice	Invoice No: 155562	10/25/2021	Paid Amt: \$15.53
				E 01	300 810 000 000 401	Gas In Van	\$48.70
	PO#: 21860	Voucher #:	74761	Invoice	Invoice No: 155682	10/25/2021	Paid Amt: \$48.70
				E 01	005 760 000 720 442	Transp Fuel for Vehicles	\$3,565.07
	PO#:	Voucher #:	74762	Invoice	Invoice No: September 2021	10/25/2021	Paid Amt: \$3,565.07
							Check Amount: \$3,629.30
0108	GEN1	39181	5080		SPARTAN STORES, LLC		Check
				E 01	200 255 000 000 430	Ice Cream Salt	\$9.16
				E 01	200 255 000 000 430	Vanilla	\$1.59
				E 01	200 255 000 000 430	Fresh Lettuce Heads	\$10.74
				E 01	200 255 000 000 430	Kemps Whole Milk	\$2.29
				E 01	200 255 000 000 430	1% Chocolate Milk	\$2.99
				E 01	200 255 000 000 430	Strawberry Milk	\$6.98
				E 01	200 255 000 000 430	Gallon Ice Cream	\$7.99
	PO#: 21917	Voucher #:	74763	Invoice	Invoice No: 0020477262	10/25/2021	Paid Amt: \$41.74
							Check Amount: \$41.74
0108	GEN1	39182	2656		STEP SAVER INC.		Check
				E 01	300 810 000 000 401	Softener Salt	\$175.49
	PO#: 21862	Voucher #:	74764	Invoice	Invoice No: 148319	10/25/2021	Paid Amt: \$175.49
							Check Amount: \$175.49
0108	GEN1	39183	00732		SUPER DUPER SCHOOL CO.		Check
				E 01	100 401 011 422 433	CAAP12 CAAP-2 Articulation Complete Kit \$26.	\$262.00
				E 01	100 401 011 422 433	TM780 CARS-2 Complete Kit \$237	\$237.00

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0108	GEN1	39183	00732		SUPER DUPER SCHOOL CO.		Check
				E 01	100 401 011 422 433	SAS10 Magne Talk Early Classifying Game \$24	\$18.71
				E 01	100 401 011 422 433	TMF935REEL-4 Record Booklets \$59	\$59.00
				E 01	100 401 011 422 433	TMF896Arizona-4 Record Booklets \$48	\$48.00
				E 01	100 401 011 422 433	MM56Mini Mouth Finger Puppets \$9.95	\$14.93
				E 01	100 401 011 422 433	BK315 Early Language Development Handouts	\$9.71
				E 01	100 401 011 422 433	TM772 SSI-4 Complete Kit \$140	\$140.00
				E 01	100 401 011 420 433	CC66 Artic Chipper Chat Game 69.95	\$52.46
				E 01	100 401 011 420 433	BGO152 Webber Vocalic R Bingo 59.95	\$44.96
				E 01	100 401 011 420 433	GB146Webber Functional Communication Boar	\$52.46
				E 01	100 401 011 420 433	GB483 Hidden Pictures Scenes 39.95	\$29.96
				E 01	100 401 011 420 433	TM776 TOCS Complete Kit \$201	\$201.00
				E 01	100 401 011 420 433	ATT22 Go Talk 9+ \$319\$638	\$638.00
				E 01	100 401 011 420 433	MTD630 Fruit Big Pack Tongue Depressers \$2:	\$17.06
				E 01	100 401 011 420 433	TMF858CASL-2 Preschool Forms \$55	\$55.00
	PO#: 21760	Voucher #: 74765		Invoice	Invoice No: 2655173A	10/25/2021	Paid Amt: \$1,880.25
							Check Amount: \$1,880.25
0108	GEN1	39184	00388		SUPREME SCHOOL SUPPLY COMPANY		Check
				E 01	200 211 000 000 401	SAB-D Student Planner, cover 121M	\$85.00
	PO#: 21837	Voucher #: 74766		Invoice	Invoice No: 133793	10/25/2021	Paid Amt: \$85.00
							Check Amount: \$85.00
0108	GEN1	39185	4990		SYNCHRONY BANK		Check
				E 01	300 810 000 000 401	Magnets For Classroom doors	\$44.95
	PO#: 21872	Voucher #: 74767		Invoice	Invoice No: 85348128HLFYM82XS	10/25/2021	Paid Amt: \$44.95
							Check Amount: \$44.95
0108	GEN1	39186	2325		TAHER, INC. - BIN# 135092		Check
				E 02	005 770 000 701 490	Food	\$16,949.70
				E 02	005 770 000 701 495	Milk	\$157.90
				E 02	005 770 000 701 305	Consulting Fees/Serv	\$26,445.59
				E 02	005 770 000 701 401	General Supplies	\$684.60
	PO#:	Voucher #: 74768		Invoice	Invoice No: 0060071-IN	10/25/2021	Paid Amt: \$44,237.79
							Check Amount: \$44,237.79
0108	GEN1	39187	05590		TK ELEVATOR CORPORATION		Check
				E 01	300 810 063 000 350	Maintenance To Elevator	\$767.76
	PO#: 21863	Voucher #: 74769		Invoice	Invoice No: 5001628703	10/25/2021	Paid Amt: \$767.76
							Check Amount: \$767.76
0108	GEN1	39188	3277		TOTAL NETWORKX, INC.		Check
				E 01	100 630 000 000 405	Trend Micro Anti Virus Annual Renewal	\$1,540.00
	PO#: 21810	Voucher #: 74770		Invoice	Invoice No: 12864	10/25/2021	Paid Amt: \$1,540.00
							Check Amount: \$1,540.00
0108	GEN1	39189	6470		VOCABULARY.COM		Check
				E 01	300 211 000 000 430	Vocabulary.com Anual Reneal - 3 year renewal v	\$3,060.00
	PO#: 21823	Voucher #: 74771		Invoice	Invoice No: V1110719	10/25/2021	Paid Amt: \$3,060.00
							Check Amount: \$3,060.00
0108	GEN1	39190	6644		WEINAND, JILL		Check
				R 02	005 770 000 701 601	Food Service Refund	\$48.10
	PO#:	Voucher #: 74772		Invoice	Invoice No: FoodServiceRefund	10/25/2021	Paid Amt: \$48.10
							Check Amount: \$48.10
0108	GEN1	39191	6469		WILLIAMS, ASHLEY		Check
				E 01	300 212 000 000 430	70"x60Yd BLU Tape	\$30.03
	PO#: 21881	Voucher #: 74773		Invoice	Invoice No: BLU tape	10/25/2021	Paid Amt: \$30.03
							Check Amount: \$30.03
0108	GEN1	39192	6590		WILSON LANGUAGE TRAINING CORP		Check
				E 01	100 220 610 000 366	Foundations Level 2 Virtual Launch Workshop (In	\$867.00
	PO#: 21599	Voucher #: 74774		Invoice	Invoice No: CVI00000004123	10/25/2021	Paid Amt: \$867.00
							Check Amount: \$867.00
0108	GEN1	39193	01105		WOODBURN PRESS		Check
				E 01	200 203 000 000 430	Student Planners, Item 503	\$128.70
				E 01	200 203 000 000 430	Shipping	\$11.58
	PO#: 21873	Voucher #: 74775		Invoice	Invoice No: 19304	10/25/2021	Paid Amt: \$140.28
							Check Amount: \$140.28
0108	GEN1	39194	1249		WROGE, JON		Check
				E 01	300 292 000 000 366	Coaches meeting mileage Septe 22, leSueur	\$39.20
	PO#:	Voucher #: 74776		Invoice	Invoice No: CoachesMtgMileage	10/25/2021	Paid Amt: \$39.20
							Check Amount: \$39.20
							Report Total: \$299,213.75

Norwood-Young America School
October 5 and 20, 2021 Payroll Taxes and Liabilities

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
GEN1	p20431	52777		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	10/05/2021	35,123.89
GEN1	p20431	52778		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	10/05/2021	59,147.01
GEN1	p20431	52779		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	10/05/2021	9,905.88
GEN1	p20431	52780		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	10/05/2021	8,098.02
GEN1	p20431	52781		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	10/05/2021	5,830.36
GEN1	p20432	52831		Wire	1	00150	BLUE CROSS & BLUE SHIELD		No	No	No	10/20/2021	26,031.00
GEN1	p20432	52832		Wire	1	01780	MN CHILD SUPPORT PAYMENT CTR		No	No	No	10/20/2021	439.00
GEN1	p20432	52833		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	10/20/2021	38,625.53
GEN1	p20432	52834		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	10/20/2021	72,799.26
GEN1	p20432	52835		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	10/20/2021	11,928.50
GEN1	p20432	52836		Wire	1	2260	AFLAC		No	No	No	10/20/2021	166.98
GEN1	p20432	52837		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	10/20/2021	8,014.70
GEN1	p20432	52838		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	10/20/2021	30.00
GEN1	p20432	52839		Wire	1	5699	MN PUBLIC EMPLOYEES INSURANCE PF		No	No	No	10/20/2021	58,353.60
GEN1	p20431	52776	39076	Check	1	04034	PERA		Yes	No	No	10/05/2021	5,942.20
GEN1	p20432	52827	39116	Check	1	07999	C.E.A.		Yes	No	No	10/20/2021	4,090.60
GEN1	p20432	52828	39117	Check	1	1439	DELTA DENTAL PLAN OF MN		Yes	No	No	10/20/2021	4,697.05
GEN1	p20432	52829	39118	Check	1	3796	NATIONAL INSURANCE SERVICES OF WI		Yes	No	No	10/20/2021	373.10
GEN1	p20432	52825	39119	Check	1	00808	NCPERS Group Life Ins.		Yes	No	No	10/20/2021	48.00
GEN1	p20432	52826	39120	Check	1	04034	PERA		Yes	No	No	10/20/2021	8,451.22
GEN1	p20432	52830	39121	Check	1	4323	RELIANCE STANDARD		Yes	No	No	10/20/2021	1,446.79

Bank Total: \$359,542.69

Report Total: \$359,542.69

October 5-2021 PAYROLL

GROSS PAY	\$269,887.83
FEDERAL TAX	(20,421.73)
MN STATE TAX	(9,905.88)
OASDI	(15,692.60)
MEDICARE	(3,670.04)
PERA	(2,758.88)
TRA	(16,630.62)
ANNUITIES	(4,785.53)
FLEX	(16,842.16)
VOLUNTARIES	(805.45)
NET PAYROLL	<u><u>\$178,374.94</u></u>

October 20-2021 PAYROLL

GROSS PAY	\$331,657.44
FEDERAL TAX	(24,598.78)
MN STATE TAX	(11,928.50)
OASDI	(19,532.17)
MEDICARE	(4,568.07)
PERA	(3,923.79)
TRA	(18,288.61)
ANNUITIES	(4,743.87)
FLEX	(16,571.89)
VOLUNTARIES	(4,896.05)
NET PAYROLL	<u><u>\$222,605.71</u></u>

Norwood-Young America School September 2021 Miscellaneous Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	38960	4946		BSN SPORTS LLC		Check
				E 01	300 294 056 000 401	LS Meta BBCOR 33" Bat	\$499.99
				E 01	300 294 056 000 401	Freight	\$6.70
	PO#: 21738	Voucher #:	74347	Invoice	Invoice No: 913289881	9/2/2021	Paid Amt: \$506.69
							Check Amount: \$506.69
0108	GEN1	38961	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check
				E 01	005 850 000 302 580	Solar Array at Elementary School July	\$406.79
	PO#: 21747	Voucher #:	74348	Invoice	Invoice No: July2021	9/2/2021	Paid Amt: \$406.79
				E 01	005 850 000 302 580	Solar Array at Elementary School August	\$406.79
	PO#: 21747	Voucher #:	74349	Invoice	Invoice No: August2021	9/2/2021	Paid Amt: \$406.79
							Check Amount: \$813.58
0108	GEN1	38962	3735		BUSHMAN, RAQUEL		Check
				E 01	300 296 051 000 305	Volleyball Consulting Fees/Serv	\$123.00
	PO#:	Voucher #:	74353	Invoice	Invoice No: VBOfficial	9/8/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38963	4353		DYKSTRA, RYAN		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74354	Invoice	Invoice No: JV FBOfficial	9/8/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	38964	5124		HAAS, CASEY		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74355	Invoice	Invoice No: JV FBOfficial	9/8/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	38965	4471		ISD #2905 TRI-CITY UNITED PUBLIC SCHOOLS		Check
				E 01	300 292 053 000 369	Cross Country entry fee - Sept. 9th @ Montgom	\$200.00
	PO#: 21741	Voucher #:	74356	Invoice	Invoice No: CC Meet	9/8/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0108	GEN1	38966	4951		KUERSCHNER, JASON		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74357	Invoice	Invoice No: JV FBOfficial	9/8/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	38967	6545		MARCO TECNOLOGIES LLC		Check
				E 01	005 850 000 302 580	Color Copy Overage January - July	\$2,654.57
	PO#:	Voucher #:	74352	Invoice	Invoice No: 451147813	9/8/2021	Paid Amt: \$2,654.57
				E 01	005 850 000 302 580	Principal on Cap. Lease/Instal	\$2,346.81
	PO#:	Voucher #:	74358	Invoice	Invoice No: 451147813	9/8/2021	Paid Amt: \$2,346.81
							Check Amount: \$5,001.38
0108	GEN1	38968	6621		MP+G MARKETING SOLUTIONS, LLC		Check
				E 01	005 105 000 000 305	CANVAS	\$193.48
				E 01	005 105 000 000 305	RAZOR BANNER	\$560.70
				E 01	005 105 000 000 305	WINDOW CLINGS	\$751.12
				E 01	005 105 000 000 305	SHIPPING	\$171.60
				E 01	005 105 000 000 305	POSTERS	\$63.96
	PO#: 21757	Voucher #:	74359	Invoice	Invoice No: BrandImpressions	9/8/2021	Paid Amt: \$1,740.86
				E 01	005 105 000 000 305	T-SHIRTS	\$1,159.20
				E 01	005 105 000 000 305	PRINT SET UP FOR SHIRTS	\$43.02
	PO#: 21757	Voucher #:	74360	Invoice	Invoice No: BrandImpressions	9/8/2021	Paid Amt: \$1,202.22
				E 01	005 105 000 000 305	SHIPPING	\$263.82
				E 01	005 105 000 000 305	BLVD BANNERS	\$4,143.60
	PO#: 21757	Voucher #:	74361	Invoice	Invoice No: BrandImpressions	9/8/2021	Paid Amt: \$4,407.42
							Check Amount: \$7,350.50
0108	GEN1	38969	6622		OLSON, COURTNEY		Check
				E 01	300 296 051 000 305	Volleyball Consulting Fees/Serv	\$123.00
	PO#:	Voucher #:	74362	Invoice	Invoice No: VBOfficial	9/8/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38970	00374		SMITH OIL CO.		Check
				E 01	005 760 000 720 442	Transp Fuel for Vehicles	\$430.57
	PO#:	Voucher #:	74363	Invoice	Invoice No: July2021	9/8/2021	Paid Amt: \$430.57
							Check Amount: \$430.57
0108	GEN1	38971	6252		T-MOBILE		Check
				E 01	300 810 000 000 320	HS Communication/Phone	\$240.00
				E 01	200 810 000 000 320	MS Communication/Phone	\$240.00
				E 01	100 810 000 000 320	Elem Communication/Phone	\$240.00
	PO#:	Voucher #:	74365	Invoice	Invoice No: 969563964	9/8/2021	Paid Amt: \$720.00
							Check Amount: \$720.00
0108	GEN1	38978	4038		BLICK ART MATERIALS		Check
				E 01	300 212 000 000 430	UHU Stic Glue Stick - 1.41 oz, Clear	\$174.30
				E 01	300 212 000 000 430	Sharpie Fine Point Permanent Markers - Class F	\$73.76
				E 01	300 212 000 000 430	Sharpie Ultra-Fine Point Marker - Black, Ultra-Fi	\$56.40
				E 01	300 212 000 000 430	Elmer's Glue-All - 128 oz	\$49.26

Norwood-Young America School

September 2021 Miscellaneous Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	38978	4038		BLICK ART MATERIALS		Check
				E 01	300 212 000 000 430 Gorilla Epoxy - 0.8 oz Gorilla Epoxy - 0.8 oz		\$37.98
	PO#: 21661	Voucher #: 74394		Invoice	Invoice No: 21661	9/16/2021	Paid Amt: \$391.70
							Check Amount: \$391.70
0108	GEN1	38979	6630		BUHL, PATRICK		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #: 74395		Invoice	Invoice No: VarFBOfficial	9/16/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	38980	3735		BUSHMAN, RAQUEL		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74396		Invoice	Invoice No: VarVBOfficial	9/16/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38981	6631		DARR, DAVID		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #: 74397		Invoice	Invoice No: VarFB Official	9/16/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	38982	01124		FLINN SCIENTIFIC INC		Check
				E 01	300 260 610 000 430 8 Triple Beam Balances such as Flinn Scientific		\$1,200.00
				E 01	300 260 610 000 430 11 Single Digit Accuracy Electronic Balances Su		\$1,331.00
				E 01	300 260 610 000 430 2 Double Digit Accuracy Electronic Balances suc		\$870.00
				E 01	300 260 610 000 430 Skeleton such as Flinn Scientific item FB1285		\$451.00
				E 01	300 260 610 000 430 Vacuum pump such as Flinn Scientific item AP1:		\$850.00
				E 01	300 260 610 000 430 Vernier Colorimeters Flinn Scientific item TC150		\$384.00
				E 01	300 260 610 000 430 Shipping		\$663.78
	PO#: 21605	Voucher #: 74398		Invoice	Invoice No: 2586653	9/16/2021	Paid Amt: \$5,749.78
	PO#: 21605	Voucher #: 74399		Invoice	Invoice No: 2617054	9/16/2021	Paid Amt: \$2,016.00
							Check Amount: \$7,765.78
0108	GEN1	38983	6632		HEMMANN, MICHAEL		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$50.00
	PO#:	Voucher #: 74400		Invoice	Invoice No: VarVBOfficial	9/16/2021	Paid Amt: \$50.00
							Check Amount: \$50.00
0108	GEN1	38984	5068		HILLER COMMERCIAL FLOORS		Check
				E 01	300 865 000 379 350 Flooring In Support Office		\$16,150.00
	PO#: 21772	Voucher #: 74401		Invoice	Invoice No: 2109769	9/16/2021	Paid Amt: \$16,150.00
							Check Amount: \$16,150.00
0108	GEN1	38985	1581		MANTHEI, HOWARD		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74402		Invoice	Invoice No: VarVBOfficial	9/16/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38986	3268		PEKARNA, MARTIN		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #: 74403		Invoice	Invoice No: VarFBOfficial	9/16/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	38987	1313		POHLMEIER, RICH		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74404		Invoice	Invoice No: VarVBOfficial	9/16/2021	Paid Amt: \$123.00
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74405		Invoice	Invoice No: VarVBOfficial	9/16/2021	Paid Amt: \$123.00
							Check Amount: \$246.00
0108	GEN1	38988	6633		POPP, RANDY		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74406		Invoice	Invoice No: C & VarVBOfficial	9/16/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38989	4556		RETTMANN, PAUL		Check
				E 01	300 296 051 000 305 Volleyball Consulting Fees/Serv		\$123.00
	PO#:	Voucher #: 74407		Invoice	Invoice No: C,B,VarVBOfficial	9/16/2021	Paid Amt: \$123.00
							Check Amount: \$123.00
0108	GEN1	38990	6634		SCHMIDT, JUSTIN		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #: 74408		Invoice	Invoice No: VarFBOfficial	9/16/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	38991	6461		BEHRENS, CHUCK		Check
				E 01	200 292 049 000 305 MS Athletics Consulting Fees/Serv		\$45.00
	PO#:	Voucher #: 74409		Invoice	Invoice No: MS VBOfficial	9/21/2021	Paid Amt: \$45.00
							Check Amount: \$45.00
0108	GEN1	38992	00182		HOME SOLUTIONS UNLIMITED		Check
				E 01	100 810 000 000 401 Maintenance Supplies		\$7.44
	PO#: 21715	Voucher #: 74410		Invoice	Invoice No: 2272	9/21/2021	Paid Amt: \$7.44
				E 01	300 810 000 000 401 Light Bulbs		\$38.97
				E 01	300 810 000 000 401 Paint Supplies		\$15.87

Norwood-Young America School

September 2021 Miscellaneous Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	38992	00182		HOME SOLUTIONS UNLIMITED		Check
				E 01	300 810 000 000 401	Paint Supplies	\$12.99
				E 01	300 810 000 000 401	Misc Hardware	\$3.57
	PO#: 21675	Voucher #:	74411	Invoice	Invoice No: 2272	9/21/2021	Paid Amt: \$71.40
				E 01	100 810 000 000 401	Painting Supplies For E/S	\$19.57
				E 01	100 810 000 000 401	Tape for Painting	\$14.37
				E 01	100 810 000 000 401	Power Strip	\$18.98
	PO#: 21773	Voucher #:	74412	Invoice	Invoice No: 2272	9/21/2021	Paid Amt: \$52.92
							Check Amount: \$131.76
0108	GEN1	38993	07736		MN RIVER CONFERENCE		Check
				E 01	300 292 000 000 366	Coaches Social	\$96.00
	PO#: 21814	Voucher #:	74413	Invoice	Invoice No: CoachesMtg	9/21/2021	Paid Amt: \$96.00
							Check Amount: \$96.00
0108	GEN1	38994	3713		ROCHESTER TELECOM SYSTEMS, INC		Check
				E 01	100 810 000 000 320	Elem Communication/Phone	\$8.85
				E 01	200 810 000 000 320	MS Communication/Phone	\$8.84
				E 01	300 810 000 000 320	HS Communication/Phone	\$8.84
				E 04	005 505 000 321 320	CE General Communication/Phone	\$8.85
	PO#:	Voucher #:	74414	Invoice	Invoice No: 10612	9/21/2021	Paid Amt: \$35.38
							Check Amount: \$35.38
0108	GEN1	39058	01239	P1	FOLLETT SCHOOL SOLUTIONS, INC.		Check
				E 01	300 211 000 302 460	U.S. History Textbooks: ISBN - 9780618108794	\$33.15
	PO#: 21756	Voucher #:	74519	Invoice	Invoice No: 25980611	9/28/2021	Paid Amt: \$33.15
							Check Amount: \$33.15
0108	GEN1	39059	3396		FORD, DAN		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74521	Invoice	Invoice No: JV FBOfficial	9/28/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	39060	6467		FUHRMAN, ROBERT		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$92.00
	PO#:	Voucher #:	74520	Invoice	Invoice No: Var FBOfficial	9/28/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	39061	5105		HD SUPPLY FACILITIES MAINTENANCE, LTD.		Check
				E 01	300 211 000 000 401	Green Parking Permit Tag	\$117.86
	PO#: 21809	Voucher #:	74522	Invoice	Invoice No: 9195331843	9/28/2021	Paid Amt: \$117.86
				E 01	300 211 000 000 401	#271867 Purple Plastic Parking Permits, 2-1/2 x	\$168.67
	PO#: 21690	Voucher #:	74523	Invoice	Invoice No: 9195426126	9/28/2021	Paid Amt: \$168.67
							Check Amount: \$286.53
0108	GEN1	39062	3965		HINGST, LEE		Check
				E 01	200 292 049 000 305	MS Athletics Consulting Fees/Serv	\$45.00
	PO#:	Voucher #:	74524	Invoice	Invoice No: 8thGr VBOfficial	9/28/2021	Paid Amt: \$45.00
							Check Amount: \$45.00
0108	GEN1	39063	1984		IDE, GERALD		Check
				E 01	200 292 049 000 305	MS Athletics Consulting Fees/Serv	\$45.00
	PO#:	Voucher #:	74525	Invoice	Invoice No: 7thGr VBOfficial	9/28/2021	Paid Amt: \$45.00
							Check Amount: \$45.00
0108	GEN1	39064	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check
				E 01	005 850 000 302 580	Solar Array at Elementary School September	\$406.79
	PO#: 21747	Voucher #:	74526	Invoice	Invoice No: SolarLease	9/28/2021	Paid Amt: \$406.79
							Check Amount: \$406.79
0108	GEN1	39065	05663		ISD #2859 - GLENCOE-SILVER LAKE		Check
				E 01	300 292 053 000 369	CC entry fee for GSL meet on Thursday, 9/23/21	\$100.00
	PO#: 21819	Voucher #:	74528	Invoice	Invoice No: 1579	9/28/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0108	GEN1	39066	1591		ISD #721-NEW PRAGUE SCHOOLS		Check
				E 01	300 292 053 000 369	CC entry fee for New Prague CC meet on 9/28/2	\$100.00
	PO#: 21817	Voucher #:	74527	Invoice	Invoice No: CC Meet	9/28/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0108	GEN1	39067	6466		JAROCKI, JUSTIN		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$92.00
	PO#:	Voucher #:	74529	Invoice	Invoice No: VarFBOfficial	9/28/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	39068	3009		KLIMA, MIKE		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74530	Invoice	Invoice No: JVFBOfficial	9/28/2021	Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	39069	1990		MONAHAN, JEFF		Check
				E 01	300 294 050 000 305	Football Consulting Fees/Serv	\$90.00
	PO#:	Voucher #:	74531	Invoice	Invoice No: JVFBOfficial	9/28/2021	Paid Amt: \$90.00
							Check Amount: \$90.00

Norwood-Young America School

September 2021 Miscellaneous Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39070	6633		POPP, RANDY		Check
				E 01	200 292 049 000 305 MS Athletics Consulting Fees/Serv		\$45.00
	PO#:	Voucher #:	74532	Invoice	Invoice No: 7thGrVBOfficial	9/28/2021	Paid Amt: \$45.00
							Check Amount: \$45.00
0108	GEN1	39071	6465		ROOTES, DAN		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #:	74533	Invoice	Invoice No: VarFBOfficial	9/28/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	39072	00388		SUPREME SCHOOL SUPPLY COMPANY		Check
				E 01	200 211 000 000 401 Dated Student Planner- SAB-D		\$85.00
				E 01	200 211 000 000 401 Teacher's Daily Plan No. 36		\$18.75
				E 01	200 211 000 000 401 18 Week class Record Book - M118		\$45.50
				E 01	200 211 000 000 401 Freight		\$15.03
	PO#: 21745	Voucher #:	74534	Invoice	Invoice No: 133213	9/28/2021	Paid Amt: \$164.28
							Check Amount: \$164.28
0108	GEN1	39073	4637		UNIVERSAL ATHLETIC, LLC		Check
				E 01	300 294 050 000 401 football game pants		\$162.00
				E 01	300 294 050 000 401 freight		\$15.00
	PO#: 21815	Voucher #:	74535	Invoice	Invoice No: 150-0057275-01	9/28/2021	Paid Amt: \$177.00
							Check Amount: \$177.00
0108	GEN1	39074	4900		WATWOOD, IAN		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #:	74536	Invoice	Invoice No: VarFBOfficial	9/28/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
0108	GEN1	39075	6463		WILLIAMS, AARON		Check
				E 01	300 294 050 000 305 Football Consulting Fees/Serv		\$92.00
	PO#:	Voucher #:	74537	Invoice	Invoice No: VarFBOfficial	9/28/2021	Paid Amt: \$92.00
							Check Amount: \$92.00
Report Total:							\$43,443.09

OCTOBER 25, 2021 REGULAR BOARD MEETING

EXTRA-CURRICULAR ASSIGNMENTS

NAME	ACTIVITY
JAY BOLLUM	FRESHMAN ADVISOR
JAY BOLLUM	9TH GRADE GIRL BASKETBALL COACH
JODI CURSON	MIDDLE SCHOOL STUDENT COUNCIL ADVISOR
SHAWN ERICKSON	MIDDLE SCHOOL STUDENT COUNCIL ADVISOR
LAURA FORST	AAA PROGRAM ADVISOR
LAURA FORST	ELEMENTARY SPRING PROGRAM ADVISOR
LAURA FORST	ELEMNTARY WINTER PROGRAM ADVISOR
DARRIN FOX	SOPHOMORE ADVISOR
ALISSA FRIEND	AAA PROGRAM ADVISOR
TAYLOR GORT	PROM ADVISOR
ADAM HALPAUS	MUSICAL/PLAY DIRECTOR
ADAM HALPAUS	HS BAND DIRECTOR
ADAM HALPAUS	MS BAND DIRECTOR
ADAM HALPAUS	JUNIOR ADVISOR
SARAH HAMMERS	JUNIOR ADVISOR
SARAH HAMMERS	HS STUDENT COUNCIL CO DIRECTOR
LAURA HANSON	SOPHOMORE ADVISOR
LAURA HANSON	SPEECH TEAM ADVISOR
LISA HECKERT	AAA PROGRAM ADVISOR
AMBER KESTER	MS KOWLEDGE BOWL ADVISOR
AMBER KESTER	TECHNOVATION DIRECTOR
MIKE KRAY	FRESHMAN ADVISOR
NICOLE KREUSER	ELEMENTARY STUDENT COUNCIL CO -DIRECTOR
JENNA LEONARD	MUSICAL/PLAY DIRECTOR
JENNA LEONARD	HS VOCAL DIRECTOR
JENNA LEONARD	MS VOCAL DIRECTOR
CHRIS LUDFORD	NHS DIRECTOR
JIM MESIK	HIGH SCHOOL STUDENT COUNCIL CO-DIRECTOR
JIM MESIK	FFA ADVISOR
LYNN PANNING	ROBOTICS DIRECTOR
PATRIC PEHRSON	FFA ASSISTANT ADVISOR
ALEX ROME	SENIOR ADVISOR
DEVON RUBERG	AAA PROGRAM ADVISOR
JENNIFER SCHRAMM	INTERNATIONAL CLUB ADVISOR
JAKE SCHRUPP	ELEMENTRAY STUDENT COUNCIL CO-DIRECTOR
KELLY STREET	CORONATION ADVISOR
KELLY STREET	HS KNOWLEDGE BOWL ADVISOR
KELLY STREET	HS YEARBOOK ADVISOR
KELLY STREET	PROM ADVISOR
SARAH THOMASON	1 ACT PLAY DIRECTOR
KIRSTEN THOR	SENIOR ADVISOR

September 27, 2021

Monday, September 27, 2021 6:00 PM

High School Media Center, 531 Morse Street, Norwood Young America, MN 55368

Sara Eischens: Present
Shelby Erickson: Present
Nicole Evenski: Present
Elroy Latzig: Present
Sarah Lehrke: Present
Rich Schug: Present
Kyle Strickfaden: Present

All memebtrs present Cassy Ostergard Alissa Friend Isabella Miller (Student Council) (Student Council) Lauren Smith Josie Beneke (New Student Rep) Tom Erickson Ron Erpenbach Melissa Miller

A. PROCEDURAL ITEMS:	Speaker (s): Board Chair
1. Call to order	Speaker (s): Board Chair
2. Roll Call	Speaker (s): Board Chair
3. Pledge of Allegiance	Speaker (s): Board Chair
4. Approval of Agenda Action(s): Move to approve the agenda as presented/amended:. This motion, made by Sara Eischens and seconded by Elroy Latzig, Carried. Voting Detail: Sara Eischens: Yea Shelby Erickson: Yea Nicole Evenski: Yea Elroy Latzig: Yea Sarah Lehrke: Yea Rich Schug: Yea Kyle Strickfaden: Yea Voting Summary: Yea: 7, Nay: 0	Speaker (s): Board Chair
5. Consent Agenda Action(s): Move to approve Consent agenda as presented. This motion, made by Elroy Latzig and seconded by Shelby Erickson, Carried. Voting Detail: Sara Eischens: Yea Shelby Erickson: Yea Nicole Evenski: Yea Elroy Latzig: Yea Sarah Lehrke: Yea	Speaker (s): Board Chair

Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

6. Acceptance of Gifts

Speaker (s): Board
Chair

Action(s):

Move to approve gifts as presented. This motion,
made by Nicole Evenski and seconded by Sara
Eischens, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

B. PUBLIC FORUM

Speaker (s): Board
Chair

C. INFORMATIONAL ITEMS: MONTHLY REPORTS

Speaker (s): Board
Chair

1. Student Council

Speaker (s): Board
Chair

2. Student Representative

Speaker (s): Board
Chair

3. Superintendent

Speaker (s): Board
Chair

4. Board

Speaker (s): Board
Chair

D. DISCUSSION ITEMS

Speaker (s): Board
Chair

1. Recognition of Student Representative: Lauren
Smith

2. Building Goals: Central Elementary, Central
Middle School, Central High School

3. Bond Update

4. FY2022 Levy Certification Discussion

E. OPERATIONAL ITEMS

Speaker (s): Board
Chair

1. Approve Truth and Taxation Hearing date for
Monday December 20, 2021 @ 6:10PM

Action(s):

Move to approve the Truth & Taxation hearing on
Monday December 20, 2021 @ 6:10 PM. This motion,
made by Rich Schug and seconded by Sarah Lehrke,
Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea
Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

2. Superintendent Evaluation and Goal Setting
Review FY21, Create FY22

Action(s):

Move to approve Superintendent Evaluation as presented and review Superintendent goals at next board meeting. This motion, made by Shelby Erickson and seconded by Sara Eischens, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

3. LTFM Plan

Action(s):

Move to approve LTFM plan as presented. This motion, made by Sara Eischens and seconded by Shelby Erickson, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

4. Consideration: Second Reading of Policy 522:
Sex Nondiscrimination (Title IX)

Action(s):

Move to approve changes to Policy 522: Sex Nondiscrimination as MSBA presented. This motion, made by Sara Eischens and seconded by Elroy Latzig, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea
Nicole Evenski: Yea
Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Absent
Kyle
Strickfaden: Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1

5. Consideration: Second reading of Policy 903A:
Visitors to school district building and site

Action(s):

Move to approve Policy 903A: Visitors to school district building and site. This motion, made by Sara Eischens and seconded by Sarah Lehrke, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

6. Consideration of Central Education Association
2021-2023 Agreement

Action(s):

Move to approve Central Education Association 2021-2023 Agreement as presented. This motion, made by Elroy Latzig and seconded by Rich Schug, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Abstain (With Conflict)

Nicole Evenski: Abstain (With Conflict)

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 2

7. Resolution appointing Election Judges for Nov. 2, 2021 Special Election

Speaker(s): Vice Chair

Action(s):

Move to appoint election judges listed in attachment A of the resolution presented. This

motion, made by Sarah Lehrke and seconded by Nicole Evenski, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

F. **NEXT BOARD MEETING**

Speaker (s): Board
Chair

G. **ADJOURNMENT**

Action(s):

move to adjourn meeting 7:20 PM. This motion, made by Sara Eischens and seconded by Nicole Evenski, Carried.

Voting Detail:

Sara Eischens: Yea
Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea
Sarah Lehrke: Yea
Rich Schug: Yea
Kyle
Strickfaden: Yea

Voting Summary: Yea: 7, Nay: 0

Speaker (s): Board
Chair

Board Secretary

Finance Committee Report

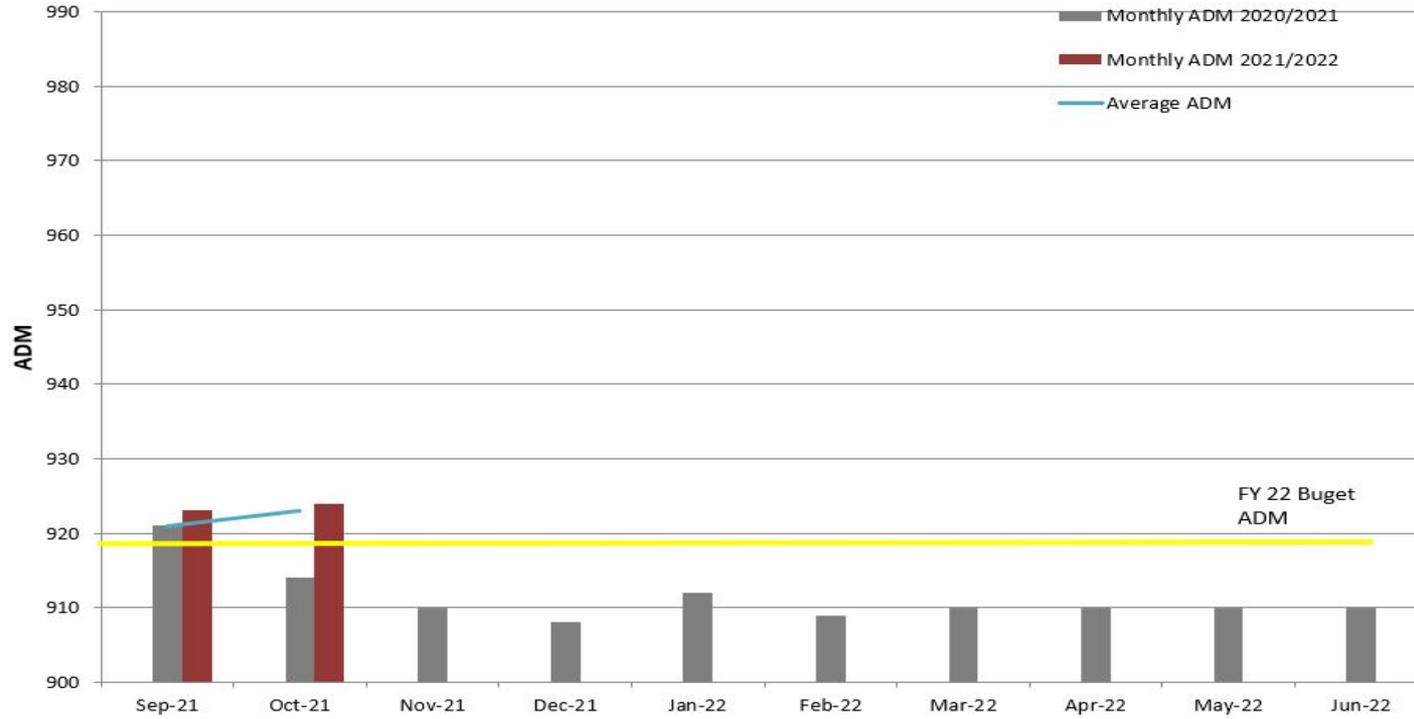


September 27, 2021

Enrollment by Month



21-22 Monthly, Average, and Budgeted Daily Membership



Revenues and Expense



September 2021 Data Using FY22 Adopted Budget

YTD Revenues						
	21-22 Revenue Budget	22-22 Revenue to Date	% of Budget	20-21 Revenue Budget	20-21 Revenue to Date	% of Budget
General Fund	\$ 11,655,887	\$ 2,229,119	19.1%	\$ 11,509,854	\$ 2,273,278	19.8%
Food Services	\$ 488,031	\$ 39,030	8.0%	\$ 377,243	\$ 33,727	8.9%
Community Services	\$ 758,992	\$ 202,118	26.6%	\$ 722,304	\$ 110,650	15.3%
Debt Services	\$ 977,801	\$ 151,524	15.5%	\$ 988,392	\$ 129,757	13.1%
Scholarships	\$ 3,000	\$ 2,760	92.0%	\$ 3,000	\$ 2,033	67.8%
Student Activities	\$ -	\$ 10,566		\$ -	\$ 1,918	
Total Revenue	\$ 13,883,711	\$ 2,635,117	19.0%	\$ 13,600,793	\$ 2,551,363	18.8%

YTD Expenses						
	21-22 Expense Budget	21-22 Expenses to Date	% of Budget	20-21 Expense Budget	20-21 Expenses to Date	% of Budget
General Fund	\$ 11,492,917	\$ 1,940,981	16.9%	\$ 11,876,623	\$ 1,636,421	13.8%
Food Services	\$ 468,691	\$ 28,592	6.1%	\$ 376,400	\$ 25,496	6.8%
Community Services	\$ 787,709	\$ 159,804	20.3%	\$ 769,323	\$ 145,430	18.9%
Debt Services	\$ 988,979	\$ 69,239	7.0%	\$ 990,303	\$ 74,902	7.6%
Scholarships	\$ 3,000	\$ -	0.0%	\$ 3,000	\$ -	0.0%
Student Activities	\$ -	\$ 20,386		\$ -	\$ 13,276	
Total Expenses	\$ 13,741,296	\$ 2,219,002	16.1%	\$ 14,015,649	\$ 1,895,525	13.5%
Favorable/(Unfavorable)	\$ 142,415	\$ 416,115	292.18%	\$ (414,856)	\$ 655,838	-158.1%

21-22 Fund Balance					
	Unaudited Fund Balance 7/1/21	21-22 Revenues to Date	21-22 Expenses to Date	Fund Balance 6/30/22	Favorable/(Unfavorable)
General Fund	\$ 1,726,276	\$ 2,229,119	\$ 1,940,981	\$ 2,014,414	\$ 288,138
Food Services	\$ 128,168	\$ 39,030	\$ 28,592	\$ 138,606	\$ 10,438
Community Services	\$ 305,873	\$ 202,118	\$ 159,804	\$ 348,187	\$ 42,314
Debt Services	\$ 182,130	\$ 151,524	\$ 69,239	\$ 264,415	\$ 82,285
Scholarships	\$ 33,584	\$ 2,760	\$ -	\$ 36,344	\$ 2,760
Student Activities	\$ -	\$ 10,566	\$ 20,386	\$ (9,820)	\$ (9,820)
Total Fund Balance	\$ 2,376,031	\$ 2,635,117	\$ 2,219,002	\$ 2,792,146	\$ 416,115

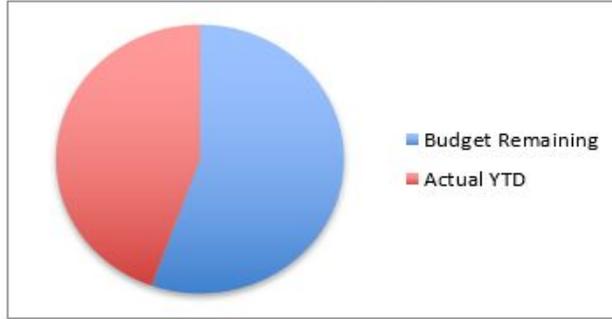
*Audit Fund Balances will not be available until November, 2021.

ISD 108 Promise to Voters



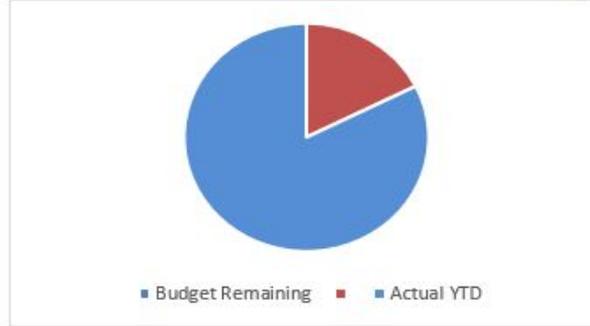
Q1 Curriculum

Budget Remaining 86,520
Actual YTD 69,480



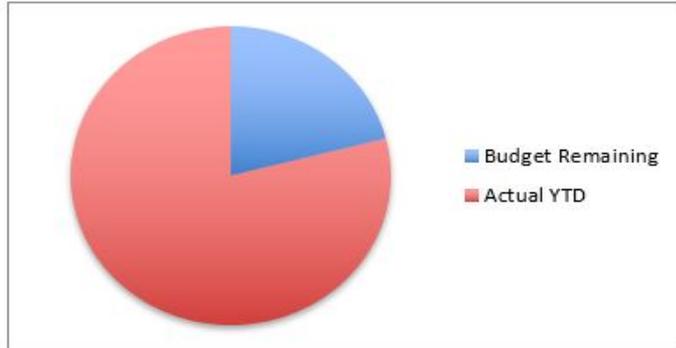
Q1 Staff Development

Budget Remaining 11,971
Actual YTD 56,029



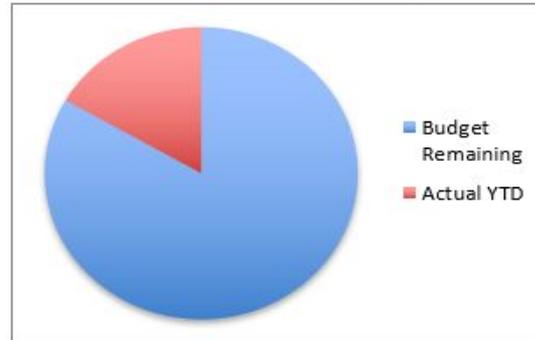
Q1 Tech Levy

Budget Remaining 73,713
Actual YTD 277,450



Q1 Maintain Class Size

Budget Remaining 289,810
Actual YTD 57,962



Community Education

Monday, October 25, 2021

Presented by Kelly Vossen



Community Education Updates

CE Brochure Refresh

- The overall look and feel of our CE Brochure will be in alignment with the new district branding.
- New and much more efficient online registration system was introduced in May 2021 - Eleyo. This new system will increase our program participation and streamline our process and procedures.

Kurious Kids Preschool

- Preschool teachers are part of a PLC group with ECSE and Andrea Kolstad
- New Curriculum - PreK On My Way
- 97 children registered ages 3 - 5
 - Exploring some new program ideas for the 22-23 school year and want to expand the number of sections offered.
 - We are exploring the option of offering more mixed age classes to better meet the needs of our all of our children including our ECSE students receiving services while attending preschool.
 - Current offerings are limiting when it comes to placing these children and results in uneven distribution.

EFCE - Early Childhood Family Education

- Classes are filling up and families are excited to be back in person and connecting and learning with each other.

Kids Company

- 88 children registered in our K - Grade 5 before and after school programs.
- 35 children registered in our Pre-K extended day program that is open from 6 am - 6 pm and wraps around a half day preschool

Recreation Sports

- 80 registered for our boys and girls youth basketball
- 35 registered for our 3rd - 6th grade tackle football
- Adult volleyball leagues return this winter
- Several youth camps being offered this winter and spring. Volleyball, baseball, softball and a basketball camp for preschool age children, just to name a few.

Youth and Adult Enrichment

- New and exciting offerings - partnering with our new choir and art teachers and Carver County Parks.
- There is a lot of conversations happening about how to grow and expand our offerings - excitement is in the air!
- Craft Fair is back on again this year and we anticipate close to 200 vendors.



Athletics & Activities

- Working with Lora and coaches to streamline and simplify processes and procedures.
- Developing expectations/goals for coaches.
- Will continue to survey families and athletes at the end of each season- use last years data as a baseline.
- Creating checklists for site supervision & offering leadership opportunities for coaches/teachers.
- Fall Season
 - Cross Country
 - Volleyball
 - Football
 - High School Musical and Pep Band

Overall Goals for Community Education and Activities

- Build and strengthen relationships within the district and in the community.
- Streamline, simplify and update processes and procedures in partnership with those involved.
- Develop, expand and promote program opportunities within both departments.
- Increase revenue and more closely explore expenditures and look for opportunities to be more efficient.
- Explore and develop opportunities for staff/students to grow as leaders both personally and professionally.

Ready, Set, Thrive!





Hamburg • Norwood Young America • Cologne

CENTRAL
PUBLIC SCHOOLS



October 7, 2021

Timothy Schochenmaier, Superintendent
Central Public School District, ISD #0108-01
531 Morse Street
Norwood Young America, MN 55368-9778

Dear Superintendent Schochenmaier:

Minnesota Statutes, section 123B.71, requires a review and comment statement on the educational and economic advisability of your proposed school construction project. Information supplied by your school district and from Minnesota Department of Education sources is the basis of this review and comment. With this positive review and comment, voter and board approval is required for Central Public School District, Independent School District #0108-01, to proceed with the proposed projects.

The district shall publish a summary of the review and comment statement (the final two pages) in the legal newspaper of the district at least 20 days, but not more than 60 days, prior to holding a referendum for bonds or soliciting any bids for the construction, expansion, or remodeling of an educational facility. The department may request a statement certifying the publication, and require the submission, review, and approval of preliminary and final construction plans.

Minnesota Statutes, section 123B.71, requires the commissioner to include comments from residents of the school district in the review and comment. As of the date of this letter, no public comments have been received. In addition, Minnesota Statutes, section 123B.71, ***requires the school board hold a public meeting to discuss the review and comment prior to the date of the bond referendum election.***

Minnesota Statutes, section 123B.71, ***requires that a school district, prior to occupying a new or renovated facility after July 1, 2002, must submit a certification prepared by a system inspector to the commissioner and the building code official that will provide an occupancy permit.*** The certification must verify that the facility's installed or modified heating, ventilation, and air conditioning system operates according to design specifications and code, a system for monitoring outdoor airflow and total airflow of ventilation systems has been installed, and any installed or modified heating, ventilation, or air conditioning system provides an indoor air quality filtration system that meets ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers) Standard 52.1.

If you have any questions, please contact Chris Kubesh, Education Finance specialist, at 651-582-8319 or chris.kubesh@state.mn.us. Thank you for working with us to improve school facilities for Minnesota students.

Sincerely,

A handwritten signature in black ink that reads 'Heather Mueller, Ed.D.'.

Heather Mueller, Ed.D.
Commissioner

cc: Sara Eischens, School Board Chair

Enclosure

**The Commissioner of the Department of Education
Review and Comment on the School Construction
Proposal of Central Public School District, ISD #0108-01**

A review and comment must be provided on a school district construction project proposal before the district conducts a referendum, solicits bids, or issues bonds for the project. A project proposal has been submitted for review and comment according to requirements set forth in Minnesota Statutes, section 123B.71, subdivisions 9 and 10, and Minnesota Statutes, section 123B.72. The district provides the following information:

1. The geographic area and population to be served:
 - a. preschool through grade 12 student enrollment for the past five years, and
 - b. student enrollment projections for the next five years.
2. A list of existing school facilities:
 - a. by year constructed,
 - b. their uses, and
 - c. an assessment of the extent to which alternate facilities are available within school district boundaries and in adjacent school districts.
3. A list of specific deficiencies of the facility:
 - a. demonstrating the need for a new or renovated facility to be provided,
 - b. the process used to determine the deficiencies,
 - c. a list of those deficiencies that will and will not be addressed by the proposed projects,
 - d. a list of specific benefits that the new or renovated facility will provide to students, teachers, and community users served by the facility.
4. A description of the project, including:
 - a. specifications of site and outdoor space acreage,
 - b. square footage allocations for classrooms, laboratories and support spaces,
 - c. estimated expenditures for major portions of the project,
 - d. estimated changes in facility operating costs, and
 - e. dates the project will begin and be completed.
5. A specification of the source of project financing, including:
 - a. applicable statutory citations,
 - b. the scheduled date for a bond issue or school board action,
 - c. a schedule of payments, including debt service equalization aid, and
 - d. the effect of a bond issue on local property taxes by property class and valuation.
6. Documentation obligating the school district and contractors to comply with the following items:
 - a. Minnesota Statutes, section 471.345 governing municipal contracts,
 - b. sustainable design,
 - c. school facility commissioning under Minnesota Statutes, section 123B.72, certifying the plans and designs for heating, ventilating, air conditioning and air filtration for an extensively renovated or new facility meet or exceed current code standards, including ASHRAE air filtration Standard 52.1,
 - d. American National Standards Institute (ANSI) acoustical performance criteria, design requirements and guidelines for schools on maximum background noise levels and reverberation times,
 - e. state fire code,
 - f. chapter 326B governing building codes, and
 - g. consultation with affected government units about the impact of the project on utilities, roads, sewers, sidewalks, retention ponds, school bus and automobile traffic, access to mass transit and safe access for pedestrians and cyclists.

Description of Proposed School Construction Project

Central Public School District, ISD #0108-01, is proposing a two-question referendum on November 2, 2021. The first ballot question would authorize \$25,475,000 in bonding authority to finance districtwide facility upgrades. The second ballot question would authorize \$13,380,000 in bonding authority to finance a new stadium with artificial turf, a new softball field, along with ancillary improvements, and a two station gymnasium addition to the middle/high school with related improvements.

Proposed projects would be scheduled for completion in the 2022-2023 calendar years. Cost estimates by project type and ballot questions are as follows:

Ballot Question #1			
Middle / High School		Elementary School	
Addition - Weight / Fitness Room & Lockers	\$3,301,200	Technology Upgrades	\$342,200
Renovate Existing Fitness / Locker Areas	\$1,402,000	Restroom Renovations	\$317,000
Restroom Renovations	\$894,400	Emergency Generator	\$121,900
Track Replacement / Fencing / Parking	\$852,000	Flooring Replacement	\$656,200
Kitchen Upgrades	\$245,200	Ceiling Replacement	\$417,600
Flooring Replacement	\$642,000	Other Deferred Maintenance	\$917,000
Ceiling Replacement	\$623,200	Kitchen Upgrades	\$271,700
Roof Replacement	\$1,060,400	FF&E	\$450,500
Plumbing Upgrades	\$258,400	Renovations	\$2,483,900
Technology / Lighting Upgrades	\$1,018,500		\$5,978,000
Other Deferred Maintenance	\$1,228,800	Districtwide	
Renovations	\$5,953,500	Capitalized Interest	\$35,000
Site Improvements	\$1,057,900	Bond Issuance	\$411,260
FF&E	\$629,400		\$446,260
Create Grass Practice Fields	\$328,200		
	\$19,495,100	Total Project Costs - Ballot Question #1	\$25,919,360
Ballot Question #2			
Football / Track Stadium with Artificial Turf	\$4,513,200		
Softball Field / Bleachers / Parking	\$921,200		
MS/HS Addition -Two Station Gymnasium & Ancillary Space	\$6,613,800		
Wrestling Room	\$1,331,400		
Bond Issuance	\$190,910		
	\$13,570,510		

The district is anticipating a slight reduction in student enrollment over the next few years. The district also realizes the artificial turf field, proposed in ballot question #2, will require maintenance, along with the purchase of new equipment, to clean, monitor surface hardness, replenish rubber crumbs on the field and that the artificial turf surface will need to be replaced every 10-12 years at a cost of around \$500,000. These factors make it difficult to classify that portion of the proposed projects as economically advisable to the school district. The school district should strongly reconsider the installation of artificial turf fields instead of natural grass.

The district has supplied cost estimates to operate and staff the additional building space; an increase in operating costs of around \$100,000 annually is anticipated. It appears existing revenues will be sufficient to fund the associated operational cost increases. With the caveat from the previous paragraph regarding artificial turf, the proposed projects appear to be in the long-term interest of the school district.

If the bond referendum is successful and bonds are sold, the debt service on the bonds will be eligible for debt service equalization under Minnesota Statutes, section 123B.53, subdivision 3, if the bond schedule is approved. The amount of

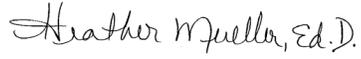
debt service equalization aid, if any, the district receives is determined annually and is dependent upon property wealth, student population, and other statutory requirements.

Review and Comment Statement

Based on the department's analysis of the school district's required documentation and other pertinent information from sources of the Minnesota Department of Education, the Commissioner of Education provides a positive review and comment.

Additional Information is Available

Persons desiring additional information regarding this proposal should contact the school district superintendent's office.



Heather Mueller, Ed.D.
Commissioner

October 7, 2021



Voice For Greater Minnesota Education

MREA MEMBERSHIP FOR SCHOOL YEAR 2021-2022

CENTRAL PUBLIC SCHOOLS



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MREA'S Legislative Accomplishments

-  Farmers saw a reduction in their school debt taxes because of the Ag2School bond credit making it easier for districts to pass bond referendum. This credit is permanent law, with sufficient annual appropriations and is scheduled to increase from 55% this year to 60% next and finally to 70% by 2023.
-  Schools can continue to access additional Long Term Facility Maintenance funding. This was an MREA advocacy priority.
-  Schools can access funding for educating your students or lower taxes for your taxpayers through the highly equalized funding in Local Optional Revenue, another recent MREA priority.
-  Annual funding to support the education of American Indian students was presented by MREA and actively supported the stabilization and increase in funding for AMI students.
-  MREA was the only education organization to testify in favor of Small School Revenue (SSR).

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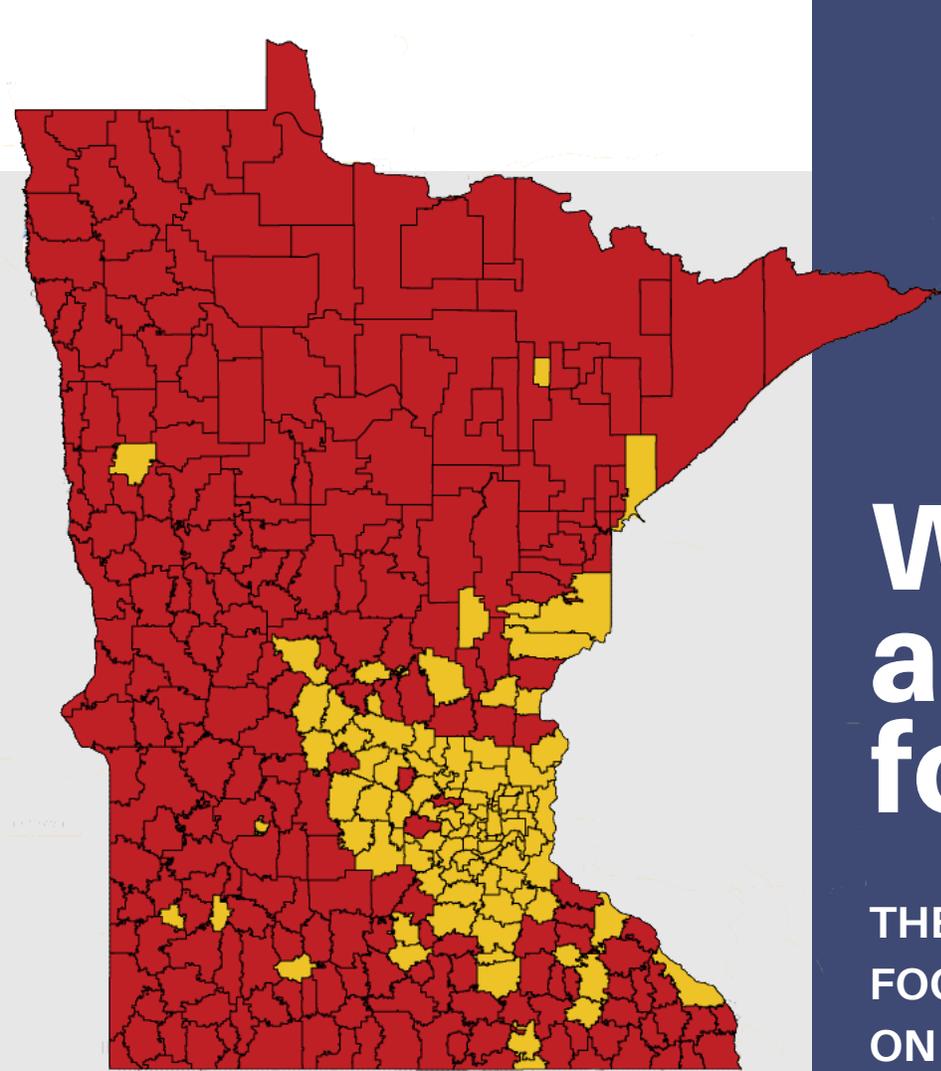
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ACCEPTED BY

Name: _____

Title: _____

Date: _____

Email completed form to info@mreavoice.org.



Voice For Greater Minnesota Education