



INDEPENDENT SCHOOL DISTRICT NO. 108
NORWOOD YOUNG AMERICA, MN 55368
AGENDA: Monday, March 28, 2022



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

February 28, 2022 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). Cassy Ostergard

b). Mike Kray

4. Non-Renewal

a).

5. New Hires

a). Sarah Schurmann - Industrial Tech/AG Teacher

6. Leave of Absence

f) Extra Curricular Assignments:

5

- 1.) Cole Casteel - 9th Grade Baseball Coach
- 2.) Darrin Fox - Head Softball Coach
- 3.) Jay Bollum - JV Softball Coach
- 4.) Brooke Raether - 8th Grade Softball Coach
- 5.) Paul Hallquist - 7th Grade Softball Coach

g) Volunteer Coaches:

h) Continuation Agreement (Two Seasons) with St. John's Lutheran School for Boys and Girls Track

6. Acceptance of Gifts

Board Chair

\$10,000.00 from Edward Born Legion to Central for Score Board.

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

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. 2021-2022 Revised Budget	34
E. CLOSED SESSION: Human Resources	
F. Re-Open Regular Board Meeting	
G. OPERATIONAL ITEMS	
Board Chair	
1. Human Resources	41
2. Consideration of 2021-2022 Special Education Director Contract	
3. Consideration of 2022-2024 Special Education Director Contract	49
4. Consideration of MOU: Confidential Office Workers	55
H. NEXT BOARD MEETING	
Board Chair	
Monday April 25, 2022 at Central ELEMENTARY Media Center (Moved to an alternative location due to Prom preparations)	
I. ADJOURNMENT	
Board Chair	

February 28, 2022 Regular Board Meeting
Monday, February 28, 2022 6:00 PM Central

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: Absent

Present: 6, Absent: 1.

Tim Schochenmaier

Andie Franck

Jim Mesik

Chris Gibbs - Nexus

Maddie Gamber - Student Council

Norah Erickson - Student Council

A. PROCEDURAL ITEMS:

A.1. Call to order

A.2. Roll Call

A.3. Pledge of Allegiance

A.4. Approval of Agenda

Move to approve the agenda as presented/amended:. This motion, made by Sarah Lehrke and seconded by Sara Eischens, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

A.5. Consent Agenda

Move to approve Consent agenda as presented. This motion, made by Rich Schug and seconded by Shelby Erickson, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

A.6. Acceptance of Gifts

Move to approve gifts. This motion, made by Sarah Lehrke and seconded by Sara Eischens, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

B. PUBLIC FORUM

C. INFORMATIONAL ITEMS: MONTHLY REPORTS

C.1. Student Council

C.2. Student Representative

C.3. Superintendent

C.4. Board

D. DISCUSSION ITEMS

D.1. Nexus: MS/HS Floor Plans

D.2. Student Design Team Feedback

E. OPERATIONAL ITEMS

E.1. Policy 102

Move to approve policy 102 as presented. This motion, made by Sara Eischens and seconded by Sarah Lehrke, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

E.2. Consideration of Bids: Turf Field

Accept Nexus Award letter as presented the Bid presented by Shaw Industries in the amount of \$423,778 Wednesday Feb 23 @ 2 PM the bids were publicly opened in the District Office. This motion, made by Sara Eischens and seconded by Shelby Erickson, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

F. NEXT BOARD MEETING

G. ADJOURNMENT

7:55 PM. This motion, made by Rich Schug and seconded by Nicole Evenski, Carried.

Kyle Strickfaden: Absent, Sara Eischens: Yea, Shelby Erickson: Yea, Nicole Evenski: Yea, Elroy Latzig: Yea, Sarah Lehrke: Yea, Rich Schug: Yea
Yea: 6, Nay: 0, Absent: 1

Norwood-Young America School
February Miscellaneous Payments
Fund Summary

Fund	Description	Total
01	General Fund	\$94,656.84
02	Food Service	\$1,180.88
04	Community Services	\$7,976.23
06	Building Construction Fund	\$739,108.22
Report Total		\$842,922.17

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	2468	R2		MASTERCARD - HARRIS BANK		Wire		
			E 01	100 203 000 000 401	Tiny Mills 24 Pcs Superhero Text Multi Point Sta			\$47.96	
	PO#: 22183	Voucher #:	75742	Invoice	Invoice No: Carlson	2/9/2022			Paid Amt: \$47.96
								Check Amount:	\$3,408.48
0108	GEN1	4091			MASTERCARD - HARRIS BANK		Wire		
			E 01	005 105 720 000 401	30 Minute Massage - Schmidt Chiropractic			\$135.00	
	PO#: 22212	Voucher #:	75743	Invoice	Invoice No: Carlson	2/9/2022			Paid Amt: \$135.00
			E 04	005 582 000 165 360	preschool bus cards - mid day			\$200.00	
	PO#: 22218	Voucher #:	75762	Invoice	Invoice No: Vossen	2/9/2022			Paid Amt: \$200.00
			E 04	005 583 000 354 401	Item for preschool screening			\$30.00	
	PO#: 22249	Voucher #:	75763	Invoice	Invoice No: Vossen	2/9/2022			Paid Amt: \$30.00
			E 04	005 590 003 733 360	Metro Transit Card for Preschool			\$70.00	
	PO#: 22186	Voucher #:	75764	Invoice	Invoice No: Hendrycks	2/9/2022			Paid Amt: \$70.00
			E 04	005 570 040 321 401	Target purchases for Kids Co - Pd with CC			\$8.54	
	PO#: 22277	Voucher #:	75765	Invoice	Invoice No: Hendrycks	2/9/2022			Paid Amt: \$8.54
			E 01	005 720 011 155 401	Kids Face Masks			\$67.55	
	PO#: 22252	Voucher #:	75766	Invoice	Invoice No: Schochenmaier	2/9/2022			Paid Amt: \$67.55
			E 06	005 870 000 000 329	Send Legal Documents for Bond Issuance Purp			\$11.22	
	PO#: 22308	Voucher #:	75767	Invoice	Invoice No: Schochenmaier	2/9/2022			Paid Amt: \$11.22
			E 01	100 407 000 740 433	renew subscription for Reading A-Z			\$118.00	
	PO#: 22250	Voucher #:	75753	Invoice	Invoice No: Carlson	2/9/2022			Paid Amt: \$118.00
			E 01	300 301 501 830 430	Proto Socket Drive Adapter — 1/2in. Female to 3			\$12.99	
			E 01	300 301 501 830 430	Harris Welding Fillet Gauge Set — 1/8in.-1in. B			\$27.99	
			E 01	300 301 501 830 430	Milwaukee Shockwave Impact Duty Titanium Drill			\$14.99	
			E 01	300 301 501 830 430	Empire Drywall T-Square, Model# 410-48 Item#			\$15.99	
			E 01	300 301 501 830 430	Ingersoll Rand Impact Sockets — 14-Pc. Set, 1/			\$129.99	
			E 01	300 301 501 830 430	Milwaukee M18 Li-Ion Compact Cordless Power			\$199.00	
			E 01	300 301 501 830 430	Johnson Level & Tool Magnetic Torpedo Laser L			\$57.99	
			E 01	300 301 501 830 430	Empire Level 8in. Heavy-Duty Aluminum Try Squ			\$32.98	
			E 01	300 301 501 830 430	Lincoln Electric Magnetic Welding Parts Holder ·			\$13.98	
			E 01	300 301 501 830 430	Lincoln Electric Magnetic Welding Parts Holder ·			\$29.97	
			E 01	300 301 501 830 430	Proto 8-Oz. Anti-Vibe Ball Pein Hammer, Model#			\$30.99	
			E 01	300 301 501 830 430	Empire Pocket Combination Square — 6in. Leng			\$11.99	
			E 01	300 301 501 830 430	4in. Engineer Square Item# 60268			\$6.99	
			E 01	300 301 501 830 430	Century Drill and Tool Screw Extractor Set — 6-I			\$29.99	
			E 01	300 301 501 830 430	Ironton 15in. Multi-Compartment Organizer — 1!			\$43.96	
			E 01	300 301 501 830 430	EXXO Nail Punch Set — 3-Pcs., Model# 1540 It			\$4.39	
			E 01	300 301 501 830 430	Titan External Torx Socket and Bit Set — 17-Pc.,			\$12.99	
			E 01	300 301 501 830 430	Bullhead Safety Disc Safety Glasses — 10 Pa			\$48.00	
			E 01	300 301 501 830 430	Bullhead Safety Earplug Dispenser — 250 Pairs			\$89.99	
			E 01	300 301 501 830 430	Estimated Shipping			\$30.01	
			E 01	300 301 501 830 430	Promo Code Discount			(\$20.00)	
	PO#: 22179	Voucher #:	75748	Invoice	Invoice No: Carlson	2/9/2022			Paid Amt: \$825.17
			E 01	100 050 000 000 401	Kindergarten Census information			\$105.00	
	PO#: 22213	Voucher #:	75739	Invoice	Invoice No: Carlson	2/9/2022			Paid Amt: \$105.00
			E 04	703 590 000 351 460	Credit for Educreations			\$99.00	
	PO#:	Voucher #:	75740	Credit	Invoice No: Carlson	2/9/2022			Paid Amt: (\$99.00)
								Check Amount:	\$1,471.48
0108	GEN1	6605			ELEYO		Wire		
			E 04	005 505 013 321 305	Boys/Girls Youth BB Consulting Fees			\$151.90	
			E 04	005 505 020 321 305	Elem Sports Consulting Fees/Serv			\$87.60	
			E 04	005 505 030 321 305	Craft Fair Consulting Fees/Serv			\$36.35	
			E 04	005 505 510 321 305	Continuing Ed Consulting Fees/Serv			\$27.96	
			E 04	005 560 017 321 305	Athletic Camps Fees/Serv			\$107.17	
			E 04	005 570 040 321 305	Latchkey Consulting Fees/Serv			\$397.02	
			E 04	005 590 003 000 305	Preschool Consulting Fees/Serv			\$190.11	
			E 04	005 580 000 325 305	Gen ECFE Consulting Fees/Serv			\$11.18	
	PO#:	Voucher #:	75733	Invoice	Invoice No: November2021	2/9/2022			Paid Amt: \$1,009.29
			E 04	005 505 013 321 305	Boys/Girls Youth BB Consulting Fees			\$12.17	
			E 04	005 505 020 321 305	Elem Sports Consulting Fees/Serv			\$78.74	
			E 04	005 505 510 321 305	Continuing Ed Consulting Fees/Serv			\$6.73	
			E 04	005 560 017 321 305	Athletic Camps Consulting Fees/Serv			\$9.47	
			E 04	005 570 040 321 305	Latchkey Consulting Fees/Serv			\$450.39	
			E 04	005 590 003 000 305	Preschool Consulting Fees/Serv			\$464.82	
			E 04	005 580 000 325 305	Gen ECFE Consulting Fees/Serv			\$47.43	
			E 04	005 505 030 321 305	Craft Fair Consulting Fees/Serv			\$3.61	
	PO#:	Voucher #:	75734	Invoice	Invoice No: November2021	2/9/2022			Paid Amt: \$1,073.36
			E 04	005 505 013 321 305	Boys/Girls Youth BB Consulting Fees			\$2.32	
			E 04	005 505 020 321 305	Elem Sports Consulting Fees/Serv			\$130.04	
			E 04	005 560 022 321 305	Little League Consulting Fees/Serv			\$54.03	
			E 04	005 505 510 321 305	Continuing Ed Consulting Fees/Serv			\$108.81	
			E 04	005 560 000 321 305	Athletics Fees/Serv			\$187.52	

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	6605			ELEYO		Wire		
				E 04	005 570 040 321 305	Latchkey Consulting Fees/Serv		\$357.69	
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv		\$169.00	
				E 04	005 580 000 325 305	Gen ECFE Consulting Fees/Serv		\$11.58	
	PO#:	Voucher #:	75735	Invoice	Invoice No: January2022			Paid Amt:	\$1,020.99
				E 04	005 505 013 321 305	Boys/Girls Youth BB Consulting Fees		\$2.56	
				E 04	005 505 020 321 305	Elem Sports Consulting Fees/Serv		\$69.06	
				E 04	005 505 510 321 305	Continuing Ed Consulting Fees/Serv		\$94.39	
				E 04	005 560 000 321 305	Athletics Consulting Fees/Serv		\$133.61	
				E 04	005 570 040 321 305	Latchkey Consulting Fees/Serv		\$441.72	
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv		\$489.28	
				E 04	005 580 000 325 305	Gen ECFE Consulting Fees/Serv		\$2.92	
				E 04	005 560 022 321 305	Little League Consulting Fees/Serv		\$67.03	
	PO#:	Voucher #:	75736	Invoice	Invoice No: January2022			Paid Amt:	\$1,300.57
								Check Amount:	\$4,404.21
0108	GEN1	00060			CITIZENS STATE BANK OF NORWOOD		Wire		
				E 01	005 110 000 000 401	Safe Deposit Box Annual Fee		\$40.00	
	PO#:	Voucher #:	75925	Invoice	Invoice No: SafeDepositBox			Paid Amt:	\$40.00
								Check Amount:	\$40.00
0108	GEN1	01606			CENTERPOINT ENERGY		Wire		
				E 01	100 810 000 000 440	Elem Fuel For Bldgs		\$6,035.15	
				E 01	005 760 000 720 440	Transp Fuel for Buildings		\$962.36	
				E 01	200 810 000 000 440	MS Fuel For Bldgs		\$148.30	
				E 01	300 810 000 000 440	HS Fuel For Bldgs		\$222.45	
				E 01	200 810 000 000 440	MS Fuel For Bldgs		\$3,864.53	
				E 01	300 810 000 000 440	HS Fuel For Bldgs		\$5,796.80	
				E 01	300 810 000 000 440	HS Fuel For Bldgs		\$16.80	
				E 04	005 590 003 000 330	Preschool Utility Services		\$252.58	
	PO#:	Voucher #:	75924	Invoice	Invoice No: FebruaryBankPay			Paid Amt:	\$17,298.97
								Check Amount:	\$17,298.97
0108	GEN1	09609			XCEL ENERGY		Wire		
				E 01	300 810 000 000 332	HS Electricity		\$30.86	
				E 01	200 810 000 000 332	MS Electricity		\$4,395.43	
				E 01	300 810 000 000 332	HS Electricity		\$6,593.14	
				E 01	005 760 000 720 332	Transp Electricity		\$86.00	
				E 01	005 760 000 720 332	Transp Electricity		\$311.68	
				E 04	005 590 003 000 330	Preschool Utility Services		\$117.05	
				E 01	300 810 000 000 332	HS Electricity		\$24.10	
	PO#:	Voucher #:	75929	Invoice	Invoice No: February2022Bank Pay			Paid Amt:	\$11,558.26
				E 01	100 810 000 000 332	Elem Electricity		\$5,393.57	
				E 01	300 810 000 000 332	HS Electricity		\$1.75	
	PO#:	Voucher #:	75930	Invoice	Invoice No: February2022Bank Pay			Paid Amt:	\$5,395.32
								Check Amount:	\$16,953.58
0108	GEN1	2728			BREMER BANK, NA28		Wire		
				E 01	005 110 000 000 305	Business Office Consulting Fees/Services		\$87.20	
	PO#:	Voucher #:	75923	Invoice	Invoice No: January2022			Paid Amt:	\$87.20
								Check Amount:	\$87.20
0108	GEN1	3904			FURTHER-SELECT ACCOUNT		Wire		
				E 01	005 110 000 000 305	Business Office Consulting Fees/Services		\$170.50	
	PO#:	Voucher #:	75926	Invoice	Invoice No: 15994968			Paid Amt:	\$170.50
				E 01	005 110 000 000 305	Business Office Consulting Fees/Services		\$42.85	
	PO#:	Voucher #:	75927	Invoice	Invoice No: 15986008			Paid Amt:	\$42.85
								Check Amount:	\$213.35
0108	GEN1	5002			WASTE MANAGEMENT OF WI-MN		Wire		
				E 01	100 810 000 000 334	Elem Garbage		\$488.08	
				E 01	200 810 000 000 334	MS Garbage		\$488.08	
				E 01	300 810 000 000 334	HS Garbage		\$488.08	
				E 02	005 770 000 701 334	Garbage		\$976.17	
	PO#:	Voucher #:	75928	Invoice	Invoice No: 0089801-2808-9			Paid Amt:	\$2,440.41
								Check Amount:	\$2,440.41
0108	GEN1	39587 6694			ANNANDALE CARDINAL SPEECH TEAM		Check		
				E 01	300 291 110 000 369	Annandale Speech Meet (Feb 3) Entry fees		\$49.50	
	PO#: 22280	Voucher #:	75675	Invoice	Invoice No: SpeechMeet			Paid Amt:	\$49.50
								Check Amount:	\$49.50
0108	GEN1	39588 5823			AURICH, JANINE		Check		
				E 04	700 590 000 350 305	Eman Health Consulting Fees/Serv		\$1,319.92	
	PO#:	Voucher #:	75676	Invoice	Invoice No: HealthServices			Paid Amt:	\$1,319.92
								Check Amount:	\$1,319.92

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39589	6696		BUSBY, TREVOR		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75677	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39590	3213		CENTURYLINK		Check
				E 01	100 810 000 000 320	Elem Communication/Phone	\$172.16
				E 01	200 810 000 000 320	Elem Communication/Phone	\$172.15
				E 01	300 810 000 000 320	HS Communication/Phone	\$172.16
				E 04	005 505 510 321 320	Continuing Ed Communication/Phone	\$100.00
	PO#:	Voucher #:	75678	Invoice	Invoice No:	313866160	2/3/2022
							Paid Amt: \$616.47
							Check Amount: \$616.47
0108	GEN1	39591	2382		CITY OF COLOGNE		Check
				E 04	005 590 003 000 330	Preschool Utility Services	\$50.61
	PO#:	Voucher #:	75679	Invoice	Invoice No:	586	2/3/2022
							Paid Amt: \$50.61
							Check Amount: \$50.61
0108	GEN1	39592	6468		GARCIA-SANCHEZ, FLORMIRA		Check
				E 01	100 219 000 317 305	Translation Services January 11	\$20.00
	PO#: 22271	Voucher #:	75680	Invoice	Invoice No:	22	2/3/2022
							Paid Amt: \$20.00
							Check Amount: \$20.00
0108	GEN1	39593	5274		GRAMS, RYAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75681	Invoice	Invoice No:	C BBBOfficial	2/3/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39594	5124		HAAS, CASEY		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75682	Invoice	Invoice No:	C BBBOfficial	2/3/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39595	3260		HARRIS, DENNIS		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75683	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39596	6697		HERMAN, ZACHARY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75684	Invoice	Invoice No:	GBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39597	5163		KEGLER, MIKE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75685	Invoice	Invoice No:	C BBBOfficial	2/3/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39598	6699		KIHSLINGER, JOHN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75686	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39599	5809		KYLLO, KARLEA		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75687	Invoice	Invoice No:	GBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39600	4411		MCDONOUGH, PATRICK		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75688	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39601	6698		MILLER, PAUL		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75689	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39602	2835		MN DNR WATERS - OMB		Check
				E 01	300 810 000 000 401	Water Use Fee - Football Field Irrigations	\$143.00
	PO#: 22293	Voucher #:	75690	Invoice	Invoice No:	1990-6122	2/3/2022
							Paid Amt: \$143.00
							Check Amount: \$143.00
0108	GEN1	39603	6560		MN HIGHWAY SAFETY & RESEARCH CENTER		Check
				E 04	005 505 510 321 305	55 Alive refresher course - 1/20/22	\$600.00
	PO#: 22298	Voucher #:	75691	Invoice	Invoice No:	49560	2/3/2022
							Paid Amt: \$600.00
							Check Amount: \$600.00
0108	GEN1	39604	6518		NORMAN, NATE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75692	Invoice	Invoice No:	C GBBOfficial	2/3/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39605	6690		OVERLIE, CHRISTOPHER		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75693	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39606	1719		PHONAK INC		Check
				E 01	100 405 011 419 433	Audeo M50R Hearing Aid 050-0440-P3	\$1,618.00
				E 01	100 405 011 419 433	Roger On Microphone 056-3010-xx011	\$860.00
				E 01	100 405 011 419 433	Roger X Receivers 052-3113-X02P5	\$1,612.00
				E 01	100 405 011 419 433	Shipping	\$19.99
	PO#: 22132	Voucher #:	75694	Invoice	Invoice No:	5135347693	2/3/2022
							Paid Amt: \$4,109.99
							Check Amount: \$4,109.99
0108	GEN1	39607	00581		PSAT/NMSQT		Check
				E 01	300 710 000 000 401	PSAT/NMSQT Tests	\$90.00
	PO#: 22282	Voucher #:	75695	Invoice	Invoice No:	382202375A	2/3/2022
							Paid Amt: \$90.00
							Check Amount: \$90.00
0108	GEN1	39608	6668		RIVERA, DAVID		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75696	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39609	3713		ROCHESTER TELECOM SYSTEMS, INC		Check
				E 01	100 810 000 000 320	Elem Communication/Phone	\$8.00
				E 01	200 810 000 000 320	MS Communication/Phone	\$8.00
				E 01	300 810 000 000 320	HS Communication/Phone	\$7.99
				E 04	005 505 510 321 320	Continuing Ed Communication/Phone	\$7.99
	PO#:	Voucher #:	75697	Invoice	Invoice No:	14532	2/3/2022
							Paid Amt: \$31.98
							Check Amount: \$31.98
0108	GEN1	39610	2448		RYAN, SCOTT		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75698	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$187.00
							Check Amount: \$187.00
0108	GEN1	39611	6700		SCHESSO, TAMARA		Check
				R 02	005 770 000 701 601	Sales to Pupils	\$31.00
	PO#:	Voucher #:	75699	Invoice	Invoice No:	FoodServiceRefund	2/3/2022
							Paid Amt: \$31.00
							Check Amount: \$31.00
0108	GEN1	39612	01070		SCHOOL NURSE SUPPLY INC		Check
				E 04	700 590 000 350 401	Eman Health General Supplies	\$447.50
	PO#:	Voucher #:	75700	Invoice	Invoice No:	0870532-IN	2/3/2022
							Paid Amt: \$447.50
							Check Amount: \$447.50
0108	GEN1	39613	6519		SIERRA, AMBER		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75701	Invoice	Invoice No:	GBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39614	6556		SOUERS, RANDY		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75702	Invoice	Invoice No:	BBBOfficial	2/3/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39615	6520		THALMANN, ERIC		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75703	Invoice	Invoice No:	C GBBOfficial	2/3/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39616	2700		BECKER, MYLEI		Check
				E 01	300 301 501 830 433	Pink Lady	\$11.98
				E 01	300 301 501 830 433	Sweet tea	\$2.50
				E 01	300 301 501 830 433	Unsweetened tea	\$2.50
				E 01	300 301 501 830 433	Ritz crackers	\$3.28
				E 01	300 301 501 830 433	Ritz lightly salted crackers	\$2.72
				E 01	300 301 501 830 433	Baby Carrots	\$1.29
				E 01	300 301 501 830 433	green grapes	\$6.16
				E 01	300 301 501 830 433	whole strawberries	\$11.92
				E 01	300 301 501 830 433	PKG salad	\$2.38
				E 01	300 301 501 830 433	Oranges	\$1.76
				E 01	300 301 501 830 433	gala apples	\$4.88
				E 01	300 301 501 830 433	gala apples	\$4.52
				E 01	300 301 501 830 433	short and sweet	\$14.97
	PO#: 22287	Voucher #:	75704	Invoice	Invoice No:	supplies	2/8/2022
							Paid Amt: \$70.86
							Check Amount: \$70.86
0108	GEN1	39617	3632		BROOKLYN PUBLISHERS, LLC		Check
				E 01	300 291 110 000 401	978-1-60003-602-6 "368 Friends ten minute ver:	\$8.75
				E 01	300 291 110 000 401	978-1-60003-184-7 The gift of tongues by Tyler	\$8.75

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39617	3632		BROOKLYN PUBLISHERS, LLC		Check
				E 01	300 291 110 000 401 Shipping		\$5.00
	PO#: 22106	Voucher #: 75705		Invoice	Invoice No: 56580	2/8/2022	
							Paid Amt: \$22.50
							Check Amount: \$22.50
0108	GEN1	39618	6701		FARIS, DUNCAN		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #: 75706		Invoice	Invoice No: BBBOfficial	2/8/2022	
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39619	6692		ISD #2884 - RED ROCK CENTRAL		Check
				E 01	300 294 054 000 369 Wrestling Tournament Fee - January 28th		\$180.00
	PO#: 22296	Voucher #: 75707		Invoice	Invoice No: WrestlingTournament	2/8/2022	
							Paid Amt: \$180.00
							Check Amount: \$180.00
0108	GEN1	39620	6702		KARNAS, MIKE		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #: 75708		Invoice	Invoice No: BBBOfficial	2/8/2022	
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39621	6545		MARCO TECHNOLOGIES LLC		Check
				E 01	005 850 000 302 580 January Copy and Printing Contract		\$2,346.81
	PO#: 21838	Voucher #: 75709		Invoice	Invoice No: 463372193	2/8/2022	
							Paid Amt: \$2,346.81
							Check Amount: \$2,346.81
0108	GEN1	39622	4393		MATHESON TRI-GAS, INC.		Check
				E 01	300 301 501 830 433 6013 welding rods - 3 boxes		\$175.80
	PO#: 22256	Voucher #: 75710		Invoice	Invoice No: 0024902184	2/8/2022	
							Paid Amt: \$175.80
				E 01	300 301 501 830 433 Lincoln 0.035" Contact Tips		\$34.88
	PO#: 22256	Voucher #: 75711		Invoice	Invoice No: 0024902198	2/8/2022	
							Paid Amt: \$34.88
				E 01	300 301 501 830 433 Argon/CO2 mix cylinders		\$138.16
				E 01	300 301 501 830 433 Argon/CO2 mix cylinders, smaller size		\$92.82
				E 01	300 301 501 830 433 Oxygen Cylinder		\$20.79
				E 01	300 301 501 830 433 0.035" ER70S-6 Wire, multiple spools		\$287.76
				E 01	300 301 501 830 433 6013 Welding Rods		\$175.80
				E 01	300 301 501 830 433 Plasma Cutter Drag Shield		\$21.66
				E 01	300 301 501 830 433 Big spools of 0.035" wire, 44 lbs.		\$475.20
				E 01	300 301 501 830 433 Fuel Adjustment charge		\$19.50
				E 01	300 301 501 830 433 Hazardous Material Charge		\$4.00
				E 01	300 301 501 830 433 Delivery Charge		\$27.23
	PO#: 22256	Voucher #: 75712		Invoice	Invoice No: 0024902183	2/8/2022	
							Paid Amt: \$1,262.92
				E 01	300 301 501 830 433 TIG Torch Body		\$146.92
	PO#: 22259	Voucher #: 75713		Invoice	Invoice No: 0224931577	2/8/2022	
							Paid Amt: \$146.92
							Check Amount: \$1,620.52
0108	GEN1	39623	1606		MAYER LUMBER CO, INC		Check
				E 01	300 301 501 830 433 stop collar wrench		\$50.97
				E 01	300 301 501 830 433 3/8th in felt pads		\$11.97
				E 01	300 301 501 830 433 1/4 in hinge		\$22.95
				E 01	300 301 501 830 433 1/4 inch hinge		\$4.29
				E 01	300 301 501 830 433 1 inch hinge		\$29.94
				E 01	300 301 501 830 433 3/8 x 36 wood doll		\$5.94
				E 01	300 301 501 830 433 1 x 6 rough cedar		\$462.00
	PO#: 22289	Voucher #: 75714		Invoice	Invoice No: 3122	2/8/2022	
							Paid Amt: \$588.06
							Check Amount: \$588.06
0108	GEN1	39624	3052		MN DEPT OF PUBLIC SAFETY		Check
				E 01	005 865 000 352 305 Hazardous Chemical Inventory		\$25.00
	PO#: 22307	Voucher #: 75715		Invoice	Invoice No: 1008500082021M120406	2/8/2022	
							Paid Amt: \$25.00
							Check Amount: \$25.00
0108	GEN1	39625	6009		MOYNAGH, ROBERT		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$62.00
	PO#:	Voucher #: 75716		Invoice	Invoice No: C BBBOfficial	2/8/2022	
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39626	3774	R1	NCS PEARSON		Check
				E 01	100 412 011 422 433 A102001600047 Bayley 4 Social/Emotional/ Ada		\$118.50
				E 01	100 412 011 422 433 Shipping		\$10.00
	PO#: 22229	Voucher #: 75718		Invoice	Invoice No: 17023698	2/8/2022	
							Paid Amt: \$128.50
							Check Amount: \$128.50
0108	GEN1	39627	6695		NOBLE CONSERVATION SOLUTIONS, INC.		Check
				E 01	300 810 063 000 350 Service on conservation equipment		\$489.82
				E 01	100 810 063 000 350 Service on conservation equipment		\$489.83
	PO#: 22285	Voucher #: 75717		Invoice	Invoice No: 20214911	2/8/2022	
							Paid Amt: \$979.65
							Check Amount: \$979.65
0108	GEN1	39628	4767		PAGGEN, TONY		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$62.00
	PO#:	Voucher #: 75719		Invoice	Invoice No: C BBBOfficial	2/8/2022	
							Paid Amt: \$62.00
							Check Amount: \$62.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39629	6676		RISDALL, PAUL		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75720	Invoice	Invoice No:	BBBOfficial	2/8/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39630	6483		SCHOOL SPECIALTY, LLC		Check
				E 01	100 203 075 000 430	1515891 Flipside Study Carrel 12x48 pack of 24	\$62.62
	PO#: 21982	Voucher #:	75721	Invoice	Invoice No:	208129357656	2/8/2022
							Paid Amt: \$62.62
							Check Amount: \$62.62
0108	GEN1	39631	00673		SOUTH CENTRAL SERVICE COOP		Check
				E 01	300 630 000 302 506	Securly Classroom Chromebook Management -	\$1,465.00
	PO#: 22214	Voucher #:	75722	Invoice	Invoice No:	20886	2/8/2022
							Paid Amt: \$1,465.00
							Check Amount: \$1,465.00
0108	GEN1	39632	6683		TRANS-MISSISSIPPI BIO. SUPPLY		Check
				E 01	100 260 610 000 430	class of 12 sow bugs- sent as class of 80	\$166.67
				E 01	100 260 610 000 430	class of 75 pill bugs- sent as class of 80	\$95.99
				E 01	100 260 610 000 430	bedding for bugs	\$22.00
				E 01	100 260 610 000 430	Heat pack	\$2.50
				E 01	100 260 610 000 430	Shipping & Handling	\$31.55
	PO#: 22302	Voucher #:	75723	Invoice	Invoice No:	14764	2/8/2022
				E 01	100 260 610 000 430	set of 100 mealworms	\$11.70
				E 01	100 260 610 000 430	1 lb bran	\$3.15
				E 01	100 260 610 000 430	Heat pack	\$2.50
				E 01	100 260 610 000 430	Shipping & Handling	\$28.76
	PO#: 22302	Voucher #:	75724	Invoice	Invoice No:	14730	2/8/2022
				E 01	100 260 610 000 430	Set of 50 mealworms	\$27.30
				E 01	100 260 610 000 430	1 lb bran	\$9.45
				E 01	100 260 610 000 430	Heat pack	\$2.50
				E 01	100 260 610 000 430	Shipping & Handling	\$31.55
	PO#: 22302	Voucher #:	75725	Invoice	Invoice No:	14722	2/8/2022
							Paid Amt: \$70.80
							Check Amount: \$435.62
0108	GEN1	39633	6642		VACA VA		Check
				E 01	300 710 011 155 406	VACA VA - Intervention Scheduling Software	\$1,850.00
	PO#: 21924	Voucher #:	75726	Invoice	Invoice No:	20220128CEN	2/8/2022
							Paid Amt: \$1,850.00
							Check Amount: \$1,850.00
0108	GEN1	39634	00182		HOME SOLUTIONS UNLIMITED		Check
				E 01	100 810 000 000 401	Coat/Hat Hook	\$3.99
				E 01	300 810 000 000 401	Impact PWR Bit	\$4.99
				E 01	300 810 000 000 401	Blu Tape	\$12.87
				E 01	300 810 000 000 401	Keys	\$10.47
	PO#: 22240	Voucher #:	75768	Invoice	Invoice No:	January2022	2/9/2022
				E 01	300 301 501 830 433	cheery wood putty	\$5.99
				E 01	300 301 501 830 433	paste wax	\$12.99
				E 01	300 301 501 830 433	T-20 bits	\$4.99
				E 01	300 301 501 830 433	counter sink drill bit	\$9.49
				E 01	300 301 501 830 433	cutting oil	\$5.99
				E 01	300 301 501 830 433	100 grit sheets of sandpaper	\$3.49
				E 01	300 301 501 830 433	60 grit sandpaper	\$3.49
				E 01	300 301 501 830 433	rubber sanding block	\$8.49
	PO#: 22202	Voucher #:	75769	Invoice	Invoice No:	January2022	2/9/2022
				E 01	300 212 000 000 430	Grout	\$13.99
				E 01	300 212 000 000 430	Bucket/Pail	\$6.49
	PO#: 22311	Voucher #:	75770	Invoice	Invoice No:	January2022	2/9/2022
							Paid Amt: \$20.48
							Check Amount: \$107.72
0108	GEN1	39635	01161		ISD #717 - JORDAN SCHOOLS		Check
				E 01	300 291 110 000 369	Jordan Speech Meet, Feb 12, Entry Fees	\$105.00
	PO#: 22313	Voucher #:	75771	Invoice	Invoice No:	SpeechMeet	2/9/2022
							Paid Amt: \$105.00
							Check Amount: \$105.00
0108	GEN1	39636	6704		NEXUS SOLUTIONS LLC		Check
				E 06	005 870 000 000 520	Bldgs Acquis/Constru	\$739,097.00
	PO#:	Voucher #:	75772	Invoice	Invoice No:	1429	2/9/2022
							Paid Amt: \$739,097.00
							Check Amount: \$739,097.00
0108	GEN1	39637	00131		HILLYARD/HUTCHINSON		Check
				E 01	200 810 000 000 401	Vacuum Bags	\$85.38
	PO#: 22321	Voucher #:	75776	Invoice	Invoice No:	604596736	2/14/2022
							Paid Amt: \$85.38
							Check Amount: \$85.38
0108	GEN1	39638	5690		JOHNSON CONTROLS FIRE PROTECTION		Check
				E 01	300 810 000 000 401	Changed Class Bells	\$742.35
	PO#: 22323	Voucher #:	75777	Invoice	Invoice No:	88448762	2/14/2022
							Paid Amt: \$742.35
							Check Amount: \$742.35
0108	GEN1	39639	6063		SAM'S CLUB - SYNCHRONY BANK		Check
				E 01	300 301 501 830 433	Chocolate Chips	\$19.96

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39639	6063		SAM'S CLUB - SYNCHRONY BANK		Check
				E 01	300 301 501 830 433	25lb Sugar	\$12.98
				E 01	300 301 501 830 433	Pam 2pk	\$7.68
				E 01	300 301 501 830 433	Bread Flour	\$8.99
	PO#: 21916	Voucher #: 75778		Invoice	Invoice No: Oct2021Charges	2/14/2022	Paid Amt: \$49.61
							Check Amount: \$49.61
0108	GEN1	39640	1769		Y-NOT PLUMBING & HEATING, INC.		Check
				E 01	300 810 063 000 350	Plumbing Parts	\$65.00
	PO#: 22328	Voucher #: 75779		Invoice	Invoice No: 77682	2/14/2022	Paid Amt: \$65.00
							Check Amount: \$65.00
0108	GEN1	39641	5490		HUTCHINSON YOUTH BASKETBALL ASSOCIATION		Check
				E 04	005 505 013 321 305	3rd Grade Boys Hutch Basketball Tournament, F	\$100.00
	PO#: 22305	Voucher #: 75780		Invoice	Invoice No: 3rdGrBoys Basketball	2/14/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
0108	GEN1	39642	6658		HEUER, ANDREW		Check
				E 01	300 291 065 000 401	Inv. 1 Screen Printing for costumes	\$250.00
	PO#: 22042	Voucher #: 75031		Invoice	Invoice No: 01	2/14/2022	Paid Amt: \$250.00
							Check Amount: \$250.00
0108	GEN1	39649	4729		BRINKMAN'S INC.		Check
				E 01	005 850 000 302 530	2022 American Hauler 7 X 14 Trailer Model AR71	\$9,146.74
	PO#: 22342	Voucher #: 75802		Invoice	Invoice No: 56573	2/18/2022	Paid Amt: \$9,146.74
							Check Amount: \$9,146.74
0108	GEN1	39650	00548		CENTRAL PUBLIC SCHOOLS		Check
				R 01	300 291 258 000 096	Part of VFW Donation to Student Activities, for s	\$500.00
				R 01	300 291 259 000 096	Part of VFW Donation to Student Activities, for s	\$500.00
	PO#: 22284	Voucher #: 75803		Invoice	Invoice No: VFWDonation	2/18/2022	Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
0108	GEN1	39651	00061		CITY OF NORWOOD YOUNG AMERICA		Check
				E 01	100 810 000 000 331	Elem Water and Sewerage	\$1,330.26
	PO#: 75804	Voucher #: 75804		Invoice	Invoice No: 567	2/18/2022	Paid Amt: \$1,330.26
				E 01	200 810 000 000 331	MS Water and Sewerage	\$805.56
				E 01	300 810 000 000 331	HS Water and Sewerage	\$1,208.34
	PO#: 75805	Voucher #: 75805		Invoice	Invoice No: 566	2/18/2022	Paid Amt: \$2,013.90
							Check Amount: \$3,344.16
0108	GEN1	39652	6036		CLANCY, RYAN		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#: 75806	Voucher #: 75806		Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39653	3396		FORD, DAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#: 75807	Voucher #: 75807		Invoice	Invoice No: CBBBOfficial	2/18/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39654	2860		HYVEE		Check
				E 01	300 301 501 830 433	Half & Half	\$11.96
				E 01	300 301 501 830 433	eggs	\$8.97
				E 01	300 301 501 830 433	butter	\$23.94
				E 01	300 301 501 830 433	Brown Sugar	\$5.98
				E 01	300 301 501 830 433	baking cocoa	\$11.96
				E 01	300 301 501 830 433	semi chocolate chips	\$23.96
				E 01	300 301 501 830 433	parchment paper	\$3.69
				E 01	300 301 501 830 433	flour	\$5.97
				E 01	300 301 501 830 433	powder sugar	\$1.78
				E 01	300 301 501 830 433	Ziploc Bags	\$6.38
	PO#: 22344	Voucher #: 75808		Invoice	Invoice No: 260785	2/18/2022	Paid Amt: \$104.59
				E 01	200 255 000 000 430	Whole Milk	\$2.29
				E 01	200 255 000 000 430	1% chocolate milk	\$2.99
				E 01	200 255 000 000 430	Vanilla Icecream	\$8.99
				E 01	200 255 000 000 430	Pepperoni	\$11.94
				E 01	200 255 000 000 430	Shredded Mozzarella Cheese	\$9.99
				E 01	200 255 000 000 430	Digiorno Pizza	\$12.98
				E 01	200 255 000 000 430	Jacks Pizza	\$6.98
				E 01	200 255 000 000 430	Tombstone Pizza	\$9.98
				E 01	300 301 501 830 433	cooked wild rice	\$34.90
				E 01	200 255 000 000 430	Pepperoni	\$17.96
				E 01	200 255 000 000 430	Shredded Mozzarella Cheese	\$11.98
				E 01	300 301 501 830 433	2% milk	\$3.39
				E 01	300 301 501 830 433	Half & Half	\$4.00
				E 01	300 301 501 830 433	Hungry JACK	\$3.29
				E 01	300 301 501 830 433	Bay leaves	\$4.98
				E 01	300 301 501 830 433	pancake mix	\$6.57
				E 01	300 301 501 830 433	dill weed	\$2.49

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39654	2860		HYVEE		Check
				E 01	300 301 501 830 433	ground sage	\$2.69
				E 01	300 301 501 830 433	Chicken Broth	\$10.50
				E 01	300 301 501 830 433	egg noodles	\$8.88
				E 01	300 301 501 830 433	rosemary leaves	\$1.99
				E 01	300 301 501 830 433	tyme	\$7.99
				E 01	300 301 501 830 433	foam plates	\$5.99
				E 01	300 301 501 830 433	chicken broth	\$20.93
				E 01	300 301 501 830 433	parsley flakes	\$1.00
				E 01	300 301 501 830 433	sliced baccon	\$33.98
				E 01	300 301 501 830 433	Boneless chickebreast	\$34.95
				E 01	300 301 501 830 433	whole carrots	\$3.99
				E 01	300 301 501 830 433	celery	\$7.96
				E 01	300 301 501 830 433	garlic	\$3.96
				E 01	300 301 501 830 433	yellow onions	\$5.98
	PO#: 22343	Voucher #: 75809		Invoice	Invoice No: 260785	2/18/2022	Paid Amt: \$306.49
							Check Amount: \$411.08
0108	GEN1	39655	5163		KEGLER, MIKE		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #: 75810		Invoice	Invoice No: C GBBOfficial	2/18/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39656	5990		McNEIL, MARY PAT		Check
				E 01	005 105 000 000 305	Gen Admin Support-Consulting Fees/Serv.	\$2,850.00
	PO#:	Voucher #: 75811		Invoice	Invoice No: OnGoingComm	2/18/2022	Paid Amt: \$2,850.00
				E 01	005 105 000 000 305	Gen Admin Support-Consulting Fees/Serv.	\$2,625.00
	PO#:	Voucher #: 75812		Invoice	Invoice No: OnGoingCommSept	2/18/2022	Paid Amt: \$2,625.00
							Check Amount: \$5,475.00
0108	GEN1	39657	6517		MEYER, RYAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #: 75813		Invoice	Invoice No: BBBOfficial	2/18/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39658	05062		MID-COUNTY CO-OP OIL ASSN.		Check
				E 01	005 760 000 720 350	Transp Repairs & Maintenance	\$268.05
				E 01	005 760 000 720 442	Transp Fuel for Vehicles	\$4,160.30
	PO#:	Voucher #: 75814		Invoice	Invoice No: 692828	2/18/2022	Paid Amt: \$4,428.35
							Check Amount: \$4,428.35
0108	GEN1	39659	3113		MN NEW COUNTRY SCHOOL		Check
				E 01	300 291 066 000 369	Knowledge Bowl Entry Fee	\$45.00
	PO#: 22353	Voucher #: 75815		Invoice	Invoice No: KnowledgeBowl	2/18/2022	Paid Amt: \$45.00
							Check Amount: \$45.00
0108	GEN1	39660	6518		NORMAN, NATE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #: 75817		Invoice	Invoice No: C BBBOfficial	2/18/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39661	4975		NYGAARD, SCOTT		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #: 75816		Invoice	Invoice No: BBBOfficial	2/18/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39662	1525		OLSON, CHRIS		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #: 75818		Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39663	4767		PAGGEN, TONY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #: 75819		Invoice	Invoice No: C GBBOfficial	2/18/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39664	00329		QUILL CORPORATION		Check
				E 04	700 590 000 350 401	Eman Health General Supplies	\$153.99
	PO#:	Voucher #: 75822		Invoice	Invoice No: 22592598	2/18/2022	Paid Amt: \$153.99
				E 04	700 590 000 350 401	Eman Health General Supplies	\$52.20
	PO#:	Voucher #: 75823		Invoice	Invoice No: 22457827	2/18/2022	Paid Amt: \$52.20
				E 04	700 590 000 350 401	Eman Health General Supplies	\$68.70
	PO#:	Voucher #: 75824		Invoice	Invoice No: 22686359	2/18/2022	Paid Amt: \$68.70
							Check Amount: \$274.89
0108	GEN1	39665	1657		RATWIK, ROSZAK & MALONEY, P.A.		Check
				E 01	005 150 000 000 312	Legal Fees	\$1,332.87
	PO#:	Voucher #: 75820		Invoice	Invoice No: 70362	2/18/2022	Paid Amt: \$1,332.87
				E 01	005 150 000 000 312	Legal Fees	\$2,091.50
	PO#:	Voucher #: 75821		Invoice	Invoice No: 70363	2/18/2022	Paid Amt: \$2,091.50
							Check Amount: \$3,424.37

Norwood-Young America School February Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0108	GEN1	39666	6671		REHAB MART		Check	
				E 01	100 412 011 420 433	Kaye Adjustable Bench- https://www.rehab mart	\$190.81	
				E 01	100 412 011 420 433	Rifton Compass Chair- https://www.rehab mart.c	\$345.00	
	PO#: 22188	Voucher #:	75825	Invoice	Invoice No: 56873	2/18/2022	Paid Amt: \$535.81	
							Check Amount: \$535.81	
0108	GEN1	39667	6676		RISDALL, PAUL		Check	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00	
	PO#:	Voucher #:	75826	Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00	
							Check Amount: \$125.00	
0108	GEN1	39668	5072		SEACHANGE PRINT INNOVATIONS		Check	
				E 01	005 105 000 000 401	Nov 2021 election	\$433.40	
	PO#: 22334	Voucher #:	75827	Invoice	Invoice No: 39900	2/18/2022	Paid Amt: \$433.40	
							Check Amount: \$433.40	
0108	GEN1	39669	00374		SMITH OIL CO.		Check	
				E 01	300 810 000 000 401	unleaded fuel, 1/6	\$45.30	
	PO#: 22239	Voucher #:	75828	Invoice	Invoice No: 157026	2/18/2022	Paid Amt: \$45.30	
				E 01	300 810 000 000 401	unleaded fuel, 1/18	\$34.45	
	PO#: 22239	Voucher #:	75829	Invoice	Invoice No: 157382	2/18/2022	Paid Amt: \$34.45	
				E 01	005 760 000 720 442	Transp Fuel for Vehicles	\$6,021.77	
	PO#:	Voucher #:	75830	Invoice	Invoice No: January2022	2/18/2022	Paid Amt: \$6,021.77	
							Check Amount: \$6,101.52	
0108	GEN1	39670	6708		TAYLOR, BRANDON		Check	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00	
	PO#:	Voucher #:	75831	Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00	
							Check Amount: \$125.00	
0108	GEN1	39671	6520		THALMANN, ERIC		Check	
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00	
	PO#:	Voucher #:	75832	Invoice	Invoice No: C BBBOfficial	2/18/2022	Paid Amt: \$62.00	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00	
	PO#:	Voucher #:	75833	Invoice	Invoice No: C GBBOfficial	2/18/2022	Paid Amt: \$62.00	
							Check Amount: \$124.00	
0108	GEN1	39672	6709		TURNBULL, BLAINE		Check	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00	
	PO#:	Voucher #:	75834	Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00	
							Check Amount: \$125.00	
0108	GEN1	39673	4953		UECKER, BARRY		Check	
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00	
	PO#:	Voucher #:	75835	Invoice	Invoice No: BBBOfficial	2/18/2022	Paid Amt: \$125.00	
							Check Amount: \$125.00	
0108	GEN1	39674	6527		VINKEMEIER, JEFF		Check	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00	
	PO#:	Voucher #:	75836	Invoice	Invoice No: GBBOfficial	2/18/2022	Paid Amt: \$125.00	
							Check Amount: \$125.00	
0108	GEN1	39675	4583		WROGE, DAVID		Check	
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00	
	PO#:	Voucher #:	75837	Invoice	Invoice No: C GBBOfficial	2/18/2022	Paid Amt: \$62.00	
							Check Amount: \$62.00	
0108	GEN1	39676	2436		YAGER, MIKE		Check	
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00	
	PO#:	Voucher #:	75838	Invoice	Invoice No: C BBBOfficial	2/18/2022	Paid Amt: \$62.00	
							Check Amount: \$62.00	
0108	GEN1	39722	00206		LUTHER COLLEGE		Check	
				E 01	300 258 259 000 369	Honor Band Registration Fees	\$105.00	
	PO#: 22356	Voucher #:	75911	Invoice	Invoice No: DorianRegistration	2/24/2022	Paid Amt: \$105.00	
							Check Amount: \$105.00	
							Report Total:	\$842,922.17

Norwood-Young America School

March 28, 2022 Board Bills

Fund Summary

Fund	Description	Total
01	General Fund	\$233,231.36
02	Food Service	\$2,076.34
04	Community Services	\$9,249.57
06	Building Construction Fund	\$278.00
07	Debt Redemption	\$925.00
Report Total		\$245,760.27

Norwood-Young America School March 28, 2022 Board Bills

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39776	6020		ADVANCED ELECTRICAL SERVICES, INC.		Check
				E 01	300 810 063 000 350 Rewired Bleacher Motor Large Gym		\$525.00
	PO#: 22378	Voucher #:	76070	Invoice	Invoice No: 6558	3/28/2022	Paid Amt: \$525.00
							Check Amount: \$525.00
0108	GEN1	39777	4880		ALEXANDRIA WINNELSON CO.		Check
				E 01	200 810 063 000 350 Plumbing Supplies		\$230.27
				E 01	200 810 063 000 350 discount		(\$2.22)
	PO#: 22438	Voucher #:	76071	Invoice	Invoice No: 399047 01	3/28/2022	Paid Amt: \$228.05
				E 01	100 810 063 000 350 Plumbing Supplies		\$213.50
				E 01	100 810 063 000 350 discount		(\$2.14)
	PO#: 22471	Voucher #:	76162	Invoice	Invoice No: 399331 01	3/28/2022	Paid Amt: \$211.36
							Check Amount: \$439.41
0108	GEN1	39778	2784		AMERICAN TIME AND SIGNAL CO.		Check
				E 01	300 810 000 000 401 New Classroom Clocks		\$523.43
	PO#: 22472	Voucher #:	76163	Invoice	Invoice No: 854966	3/28/2022	Paid Amt: \$523.43
							Check Amount: \$523.43
0108	GEN1	39779	6412		AVIBEN		Check
				E 01	005 110 000 000 305 Business Office Consulting Fees/Services		\$123.35
	PO#:	Voucher #:	76072	Invoice	Invoice No: 22618	3/28/2022	Paid Amt: \$123.35
							Check Amount: \$123.35
0108	GEN1	39780	2700		BECKER, MYLEI		Check
				E 01	200 255 000 000 430 Duct Tape		\$12.99
				E 01	200 255 000 000 430 Gray Duct Tape		\$18.99
	PO#: 22419	Voucher #:	76080	Invoice	Invoice No: supplies	3/28/2022	Paid Amt: \$31.98
							Check Amount: \$31.98
0108	GEN1	39781	6625		BLACK RAVEN PRODUCTIONS LLC		Check
				E 01	100 216 000 401 401 balance due April 4		\$345.00
	PO#: 21790	Voucher #:	76073	Invoice	Invoice No: Title I Program	3/28/2022	Paid Amt: \$345.00
							Check Amount: \$345.00
0108	GEN1	39782	6435		BRICK & BREW PROPERTIES LLC		Check
				E 01	005 850 000 302 570 April 2022 Lease		\$1,849.71
	PO#: 21538	Voucher #:	76074	Invoice	Invoice No: April 2022	3/28/2022	Paid Amt: \$1,849.71
							Check Amount: \$1,849.71
0108	GEN1	39783	00048		CARQUEST AUTO PARTS		Check
				E 01	100 810 000 000 401 Belts For AHU'S		\$55.16
	PO#: 22439	Voucher #:	76075	Invoice	Invoice No: 5927-245544	3/28/2022	Paid Amt: \$55.16
				E 01	100 810 000 000 401 Belts For AHU'S		\$65.85
	PO#: 22439	Voucher #:	76076	Invoice	Invoice No: 5927-245760	3/28/2022	Paid Amt: \$65.85
							Check Amount: \$121.01
0108	GEN1	39784	00833		CARVER CO. GOVERNMENT CENTER		Check
				E 01	005 865 000 352 305 Hazardous Waste		\$35.00
	PO#: 22387	Voucher #:	76081	Invoice	Invoice No: 12790	3/28/2022	Paid Amt: \$35.00
							Check Amount: \$35.00
0108	GEN1	39785	1442		DALCO		Check
				E 01	100 810 000 000 401 School Cleaning Supplies		\$2,214.66
	PO#: 22381	Voucher #:	76082	Invoice	Invoice No: 3898411	3/28/2022	Paid Amt: \$2,214.66
				E 01	100 810 000 000 401 Cleaning Supplies For The 2022 School Year		\$195.40
	PO#: 22381	Voucher #:	76083	Invoice	Invoice No: 3898339	3/28/2022	Paid Amt: \$195.40
				E 01	100 810 000 000 401 School Cleaning Supplies		\$153.78
	PO#: 22381	Voucher #:	76084	Invoice	Invoice No: 3895298	3/28/2022	Paid Amt: \$153.78
				E 01	100 810 000 000 401 Vacuum Bags And Scrubber Pads		\$171.46
	PO#: 22440	Voucher #:	76077	Invoice	Invoice No: 3904733	3/28/2022	Paid Amt: \$171.46
				E 01	100 810 000 000 401 Replacement of worn out Matting		\$8,157.49
	PO#: 22440	Voucher #:	76078	Invoice	Invoice No: 3905072	3/28/2022	Paid Amt: \$8,157.49
				E 01	300 810 000 302 530 New Vacuum Brushes		\$49.60
	PO#: 22473	Voucher #:	76164	Invoice	Invoice No: 3908048	3/28/2022	Paid Amt: \$49.60
				E 01	300 810 000 302 530 Maintenance Supplies For Cleaning		\$108.20
	PO#: 22473	Voucher #:	76165	Invoice	Invoice No: 3908102	3/28/2022	Paid Amt: \$108.20
				E 01	100 810 063 000 350 Services To The Floor Scrubbers		\$232.20
	PO#: 22473	Voucher #:	76166	Invoice	Invoice No: 3911052	3/28/2022	Paid Amt: \$232.20
							Check Amount: \$11,282.79
0108	GEN1	39786	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		\$288.14
	PO#:	Voucher #:	76085	Invoice	Invoice No: 7412	3/28/2022	Paid Amt: \$19,372.25
				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

Norwood-Young America School March 28, 2022 Board Bills

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39786	2721		DASHIR MANAGEMENT SERVICES INC		Check
				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	\$652.10
	PO#:	Voucher #:	76086	Invoice	Invoice No: 7431	3/28/2022	Paid Amt: \$19,736.21
							Check Amount: \$39,108.46
0108	GEN1	39787	5364		DEBOER, NICOLE		Check
				E 04	704 590 000 351 433	Indiv Instruct Materials	\$395.65
	PO#:	Voucher #:	76087	Invoice	Invoice No: HmschMaterials	3/28/2022	Paid Amt: \$395.65
							Check Amount: \$395.65
0108	GEN1	39788	3987		DISCOUNT OWL PELLETS		Check
				E 01	300 301 501 830 433	Regular Premium Owl Pellets.	\$35.00
				E 01	300 301 501 830 433	shipping	\$9.16
	PO#: 22371	Voucher #:	76088	Invoice	Invoice No: 1796	3/28/2022	Paid Amt: \$44.16
							Check Amount: \$44.16
0108	GEN1	39789	4717		ECM PUBLISHERS, INC.		Check
				E 01	005 170 000 000 305	Class of 2034 supplement Ad	\$625.00
	PO#:	Voucher #:	76089	Invoice	Invoice No: 882887	3/28/2022	Paid Amt: \$625.00
				E 01	005 170 000 000 305	Consulting Fees/Serv	\$52.92
	PO#:	Voucher #:	76079	Invoice	Invoice No: 881217	3/28/2022	Paid Amt: \$52.92
							Check Amount: \$677.92
0108	GEN1	39790	4109		ERICKSON, THOMAS		Check
				E 01	200 050 000 000 320	February Technology Reimbursement	\$120.00
	PO#: 21587	Voucher #:	76090	Invoice	Invoice No: February 2022	3/28/2022	Paid Amt: \$120.00
				E 01	300 050 000 000 320	March Technology Reimbursement	\$120.00
	PO#: 21587	Voucher #:	76091	Invoice	Invoice No: March 2022	3/28/2022	Paid Amt: \$120.00
							Check Amount: \$240.00
0108	GEN1	39791	4432		FORST, LAURA		Check
				E 01	100 258 000 000 430	Dollar Tree item for 2nd/3rd grade musical	\$30.00
				E 01	100 258 000 000 430	Menards items for 2nd/3rd grade musical	\$35.88
				E 01	100 258 000 000 430	Amazon Chef Outfit for 2nd/3rd grade musical	\$7.49
				E 01	100 258 000 000 430	Amazon various items for 2nd/3rd grade musical	\$106.95
				E 01	100 258 000 000 430	Amazon stage decoration inflatables for 2nd/3rd	\$23.98
				E 01	100 258 000 000 430	Amazon various item for Kinder/1st grade music	\$105.91
				E 01	100 258 000 000 430	Amazon stage decoration inflatable butterflies fc	\$13.30
	PO#: 22429	Voucher #:	76092	Invoice	Invoice No: supplies	3/28/2022	Paid Amt: \$323.51
							Check Amount: \$323.51
0108	GEN1	39792	3535		FOUR POINT 0 SCHOOL SERVICES		Check
				E 01	702 206 011 433 360	St. Johns Title IV Pr Year Trans Contracts Pc	\$98.36
				E 01	702 206 000 433 360	St. Johns Title IV Pr Year Trans Contracts Pc	\$156.94
	PO#:	Voucher #:	76093	Invoice	Invoice No: Jan-22 St.Johns	3/28/2022	Paid Amt: \$255.30
				E 01	005 760 000 720 360	Transp Contract w/Priv or Pub Carriers	\$43,043.49
				E 01	005 760 000 723 360	SpEd Trans Contr. w/Pub or Priv Car	\$28,718.84
				E 01	005 760 000 728 360	Special Transportation for Select Pupils	\$3,074.40
				E 04	005 590 003 733 360	Special Transportation for Select Pupils	\$4,165.12
	PO#:	Voucher #:	76094	Invoice	Invoice No: 3-2022	3/28/2022	Paid Amt: \$79,001.85
				E 01	005 760 000 723 360	SpEd route missed on Sept - Feb invoices	\$24,156.00
	PO#:	Voucher #:	76095	Invoice	Invoice No: 3.8.2022	3/28/2022	Paid Amt: \$24,156.00
				E 06	005 870 000 000 360	School Tour for Student Committee	\$278.00
	PO#:	Voucher #:	76096	Invoice	Invoice No: Feb-22	3/28/2022	Paid Amt: \$278.00
				E 01	300 294 052 733 360	Boys Basketball Transportation	\$875.20
				E 01	300 296 052 733 360	Girls Basketball Transportation	\$396.20
				E 01	300 294 054 733 360	Wrestling Transportation	\$1,511.90
				E 01	300 291 066 733 360	HS Knowledge Bowl Transportation	\$457.20
				E 01	200 292 049 733 360	MS Athletics Trans Contracts Pc	\$518.50
				E 01	300 291 110 733 360	HS Speech Transportation	\$604.10
				E 01	300 291 111 733 360	One Act Play Transportation	\$292.40
				E 01	300 301 501 830 360	Ag Ed Transportation	\$40.00
				E 01	300 258 259 733 360	HS Band Transportation	\$451.00
				E 01	300 258 258 733 360	HS Choir Transportation	\$156.00
				E 01	005 760 000 733 360	Activities Trans Contracts Pc	\$335.40
				E 04	005 570 040 733 360	Latchkey Transportation	\$201.70
	PO#:	Voucher #:	76097	Invoice	Invoice No: Feb-22	3/28/2022	Paid Amt: \$5,839.60
							Check Amount: \$109,530.75
0108	GEN1	39793	3639		FOX, DARRIN		Check
				E 01	005 760 000 723 360	Elementary DAPE	\$12.50
	PO#:	Voucher #:	76098	Invoice	Invoice No: DAPE	3/28/2022	Paid Amt: \$12.50
							Check Amount: \$12.50
0108	GEN1	39794	6468		GARCIA-SANCHEZ, FLORMIRA		Check
				E 01	100 219 000 317 305	Spanish Interpreter, Feb 10 Conferences	\$100.00
	PO#: 22405	Voucher #:	76099	Invoice	Invoice No: 24	3/28/2022	Paid Amt: \$100.00

Norwood-Young America School March 28, 2022 Board Bills

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0108	GEN1	39794	6468		GARCIA-SANCHEZ, FLORMIRA		Check	
				E 01	100 219 000 317 305	Spanish Interpreter, Feb 15,17 and 18 phone ca	\$20.00	
		PO#: 22405	Voucher #:	76100	Invoice	Invoice No: 25	3/28/2022	Paid Amt: \$20.00
							Check Amount: \$120.00	
0108	GEN1	39795	4514		HAMMERS, SARAH		Check	
				E 01	300 211 000 000 401	Deck of Cards	\$11.99	
				E 01	300 211 000 000 401	WE Games Foldable Cribbage board	\$14.98	
				E 01	300 211 000 000 401	WE games Fol	\$74.90	
				E 01	300 211 000 000 401	Traditional Wooden Board	\$111.92	
				E 01	300 211 000 000 401	Traditional Wooden Board	\$111.92	
		PO#: 22462	Voucher #:	76101	Invoice	Invoice No: WIN Supplies	3/28/2022	Paid Amt: \$325.71
							Check Amount: \$325.71	
0108	GEN1	39796	2694		HECKERT, LISA		Check	
				E 01	100 050 000 000 401	Kindergarten Registration Supplies	\$17.50	
		PO#:	Voucher #:	76102	Invoice	Invoice No: K RegistrationSup	3/28/2022	Paid Amt: \$17.50
							Check Amount: \$17.50	
0108	GEN1	39797	00131		HILLYARD/HUTCHINSON		Check	
				E 01	200 810 000 000 401	Brush Roller	\$48.17	
		PO#: 22441	Voucher #:	76103	Invoice	Invoice No: 700484943	3/28/2022	Paid Amt: \$48.17
				E 01	200 810 000 000 401	Sleeve for aluminum wand, ring and nut replace	\$40.82	
		PO#: 22441	Voucher #:	76104	Invoice	Invoice No: 604620795	3/28/2022	Paid Amt: \$40.82
				E 01	200 810 000 000 401	Squeegee Head with SS Wheels	\$45.44	
		PO#: 22441	Voucher #:	76105	Invoice	Invoice No: 604620796	3/28/2022	Paid Amt: \$45.44
				E 01	200 810 000 000 401	Batteries	\$773.84	
		PO#: 22441	Voucher #:	76106	Invoice	Invoice No: 604668856	3/28/2022	Paid Amt: \$773.84
							Check Amount: \$908.27	
0108	GEN1	39798	2860		HYVEE		Check	
				E 01	300 301 501 830 433	Cookie Dough	\$12.00	
				E 01	300 301 501 830 433	large grade A eggs	\$11.07	
				E 01	300 301 501 830 433	Unsalted Butter	\$32.16	
				E 01	300 301 501 830 433	Baking Cocoa	\$5.98	
				E 01	300 301 501 830 433	Baking Powder	\$1.89	
				E 01	300 301 501 830 433	Vanilla	\$4.77	
				E 01	300 301 501 830 433	Salt	\$0.89	
				E 01	300 301 501 830 433	Sugar	\$11.78	
				E 01	300 301 501 830 433	large grade A eggs	\$3.69	
				E 01	300 301 501 830 433	Cheddar Cheese Soup	\$5.00	
				E 01	300 301 501 830 433	Avocado Oil	\$4.99	
				E 01	300 301 501 830 433	Dried Mango	\$6.98	
				E 01	300 301 501 830 433	Rolled Oats	\$3.49	
				E 01	300 301 501 830 433	Rotini Noodles	\$1.98	
				E 01	300 301 501 830 433	Rotini Noodles	\$2.56	
				E 01	300 301 501 830 433	White Quinoa	\$9.99	
				E 01	300 301 501 830 433	Canned Pumpkin	\$3.00	
				E 01	300 301 501 830 433	Flour	\$3.98	
				E 01	300 301 501 830 433	Shredded Colby Jack Cheese	\$5.76	
				E 01	300 301 501 830 433	Velveeta Loaf	\$7.48	
				E 01	300 301 501 830 433	Cucumbers	\$1.76	
				E 01	300 301 501 830 433	Onions	\$1.99	
				E 01	300 301 501 830 433	Bananas	\$1.39	
				E 01	300 301 501 830 433	Pizza Crust	\$15.00	
				E 01	300 301 501 830 433	Pineapple Tidbits	\$2.97	
				E 01	300 301 501 830 433	Evans Pork Patties	\$9.98	
				E 01	300 301 501 830 433	Pepperoni	\$11.94	
				E 01	300 301 501 830 433	Diced Cooked Ham	\$5.98	
				E 01	300 301 501 830 433	Shredded Mozzarella Cheese	\$9.99	
		PO#: 22406	Voucher #:	76107	Invoice	Invoice No: 260785	3/28/2022	Paid Amt: \$200.44
				E 01	300 301 501 830 433	Cilantro	\$7.99	
				E 01	300 301 501 830 433	Curry	\$7.99	
				E 01	300 301 501 830 433	Ground Cumin	\$7.99	
				E 01	300 301 501 830 433	Tarragon	\$8.99	
				E 01	300 301 501 830 433	Tumeric	\$7.99	
				E 01	300 301 501 830 433	Ground Beef 75%	\$64.62	
		PO#: 22461	Voucher #:	76108	Invoice	Invoice No: 260785	3/28/2022	Paid Amt: \$105.57
							Check Amount: \$306.01	
0108	GEN1	39799	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check	
				E 01	005 850 000 302 580	Solar Array at Elementary School March	\$406.79	
		PO#: 21747	Voucher #:	76109	Invoice	Invoice No: March Lease	3/28/2022	Paid Amt: \$406.79
							Check Amount: \$406.79	
0108	GEN1	39800	2037		INNOVATIVE OFFICE SOLUTIONS LLC		Check	
				E 01	300 292 000 000 401	StarDust White paper for certificates for activities	\$25.01	
		PO#: 22443	Voucher #:	76110	Invoice	Invoice No: IN3717234	3/28/2022	Paid Amt: \$25.01

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0108	GEN1	39800	2037		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	200 211 000 000 401	UNV39512 PEN,GEL,R-BALL,MED,RD		\$7.67	
				E 01	200 211 000 000 401	UBC69054 PEN,SIGNO,GEL,MD,BL,12		\$13.49	
				E 01	200 211 000 000 401	PIL14002 PEN,RBALL,GEL,.7MM,BE		\$10.17	
				E 01	200 211 000 000 401	UNV55144 PENCIL,#2 BLK LEAD,144/PK		\$8.08	
				E 01	200 211 000 000 401	BICGDEM36AST MARKER,DRY ERASE,36ST,A		\$36.95	
				E 01	200 211 000 000 401	SAN81803 CLEANER,WHITE BOARD,8OZ		\$12.80	
				E 01	200 211 000 000 401	PIL31294 PEN,G2,GEL,ROLL,20ST,AST		\$25.48	
				E 01	200 211 000 000 401	SAN1884739 MARKER,SHARPE FN,36/PK,BK		\$32.12	
				E 01	200 211 000 000 401	KCC21606BX TISSUE,FACIAL125SHTS,2PLY		\$7.10	
				E 01	200 211 000 000 401	UNV47200 CARD,INDEX,PLAIN,3X5,WE		\$2.10	
				E 01	200 211 000 000 401	PAC2411 PAPER,CMPSTN,1/4"QD,500PK		\$7.58	
	PO#: 22451	Voucher #:	76111	Invoice	Invoice No: IN3709417	3/28/2022	Paid Amt:	\$163.54	
				E 01	200 211 000 000 401	PENBL77PC12A1 PEN,MED ROLLER,.7MM,BLI		\$22.99	
	PO#: 22451	Voucher #:	76112	Invoice	Invoice No: IN3710373	3/28/2022	Paid Amt:	\$22.99	
							Check Amount:	\$211.54	
0108	GEN1	39801	09658		J W PEPPER & SON INC		Check		
				E 01	300 258 259 000 430	Invoice #364098273 - Concert Band Music		\$135.00	
	PO#: 22409	Voucher #:	76113	Invoice	Invoice No: 364098273	3/28/2022	Paid Amt:	\$135.00	
							Check Amount:	\$135.00	
0108	GEN1	39802	4345		JACK'S SMALL ENGINES		Check		
				E 01	300 301 501 830 433	Piston Ring Set STD Part Number: 13010ZE201		\$23.39	
				E 01	300 301 501 830 433	Cylinder Head Gasket Part Number: 12251ZE28		\$10.15	
				E 01	300 301 501 830 433	Case Cover Gasket Part Number: 11381ZE2801		\$8.30	
				E 01	300 301 501 830 433	Estimated Shipping		\$6.95	
	PO#: 22306	Voucher #:	76114	Invoice	Invoice No: 4111482	3/28/2022	Paid Amt:	\$48.79	
							Check Amount:	\$48.79	
0108	GEN1	39803	00323		JONES SCHOOL SUPPLY CO. INC.		Check		
				E 01	100 050 000 000 401	Science Fair ribbons		\$72.00	
	PO#: 22375	Voucher #:	76115	Invoice	Invoice No: 1852528	3/28/2022	Paid Amt:	\$72.00	
							Check Amount:	\$72.00	
0108	GEN1	39804	4202		KELZER, DEBRA SUSAN		Check		
				E 04	700 590 000 353 305	Emanuel Guidance and Counseling		\$797.50	
	PO#:	Voucher #:	76116	Invoice	Invoice No: EmanuelCounselorEduc	3/28/2022	Paid Amt:	\$797.50	
				E 04	702 590 000 353 305	St John Guidance and Counseling		\$1,209.30	
	PO#:	Voucher #:	76117	Invoice	Invoice No: St.JohnsCounselorEdu	3/28/2022	Paid Amt:	\$1,209.30	
				E 04	703 590 000 353 305	Zion Guid/Cnsl Consulting		\$566.00	
	PO#:	Voucher #:	76118	Invoice	Invoice No: Zion CounselorEducat	3/28/2022	Paid Amt:	\$566.00	
							Check Amount:	\$2,572.80	
0108	GEN1	39805	6439		KRIZ, TAYLOR		Check		
				E 01	300 256 000 000 430	TPT from 3/18/22		\$21.00	
	PO#: 22468	Voucher #:	76119	Invoice	Invoice No: TPT Reimbursement	3/28/2022	Paid Amt:	\$21.00	
							Check Amount:	\$21.00	
0108	GEN1	39806	6523		LIPPERT PIANO LLC		Check		
				E 01	300 258 258 000 350	Piano Tuning		\$200.00	
	PO#: 22464	Voucher #:	76120	Invoice	Invoice No: 23	3/28/2022	Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
0108	GEN1	39807	6545		MARCO TECHNOLOGIES LLC		Check		
				E 01	005 850 000 302 580	February Copy and Printing Contract		\$2,346.81	
	PO#: 21838	Voucher #:	76121	Invoice	Invoice No: 465818888	3/28/2022	Paid Amt:	\$2,346.81	
				E 01	005 110 000 000 351	July-January copier overage charges		\$838.20	
				E 01	100 203 000 000 351	July-January copier overage charges		\$838.21	
				E 01	200 211 000 000 351	July-January copier overage charges		\$838.21	
				E 01	300 211 000 000 351	July-January copier overage charges		\$838.21	
				E 04	005 505 000 321 351	July-January copier overage charges		\$838.21	
	PO#:	Voucher #:	76122	Invoice	Invoice No: 465818888	3/28/2022	Paid Amt:	\$4,191.04	
							Check Amount:	\$6,537.85	
0108	GEN1	39808	3185		MARCO TECHNOLOGIES, LLC		Check		
				E 01	005 108 000 000 319	March 2022 Preferred IT		\$1,500.00	
	PO#: 21616	Voucher #:	76123	Invoice	Invoice No: INV9741265	3/28/2022	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,500.00	
0108	GEN1	39809	1912		MAYER LUTHERAN HIGH SCHOOL		Check		
				E 01	300 296 046 000 391	Dance Coop with Mayer Lutheran		\$3,377.70	
	PO#: 22402	Voucher #:	76124	Invoice	Invoice No: DanceCoop	3/28/2022	Paid Amt:	\$3,377.70	
							Check Amount:	\$3,377.70	
0108	GEN1	39810	6718		MCCULLUM, JIM		Check		
				E 01	300 301 501 830 433	Portion Cups		\$4.24	
				E 01	300 301 501 830 433	Mini		\$2.97	
				E 01	300 301 501 830 433	Entenmans		\$15.16	
				E 01	300 301 501 830 433	strawberries		\$25.83	

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0108	GEN1	39810	6718		MCCULLUM, JIM		Check
				E 01	300 301 501 830 433 Splenda		\$14.38
	PO#: 22421	Voucher #: 76125		Invoice	Invoice No: FoodSci Supplies	3/28/2022	Paid Amt: \$62.58
							Check Amount: \$62.58
0108	GEN1	39811	4316		MCDOWELL AGENCY, INC.		Check
				E 01	005 110 000 000 305 Business Office Consulting Fees/Services		\$42.00
	PO#:	Voucher #: 76126		Invoice	Invoice No: 136559	3/28/2022	Paid Amt: \$42.00
							Check Amount: \$42.00
0108	GEN1	39812	5990		McNEIL, MARY PAT		Check
				E 01	005 105 000 000 305 Communications January 17 - March 18		\$1,450.00
	PO#:	Voucher #: 76127		Invoice	Invoice No: Communications	3/28/2022	Paid Amt: \$1,450.00
				E 01	005 105 000 000 305 Kindergarten and Community Guide Ads		\$880.00
	PO#:	Voucher #: 76128		Invoice	Invoice No: Ads	3/28/2022	Paid Amt: \$880.00
							Check Amount: \$2,330.00
0108	GEN1	39813	4329		MIDWEST SPECIAL INSTRUMENTS		Check
				E 01	005 720 000 000 350 Audiometer Calibration and Service Call		\$233.00
	PO#: 22431	Voucher #: 76129		Invoice	Invoice No: 2203041-IN	3/28/2022	Paid Amt: \$233.00
							Check Amount: \$233.00
0108	GEN1	39814	1982		MN CLAY USA		Check
				E 01	300 212 000 000 430 WHITE EARTHENWARE CONE 06-2-WET 200li		\$140.00
				E 01	300 212 000 000 430 TP-11 COTTON PINT AMACO GLAZE		\$33.70
				E 01	300 212 000 000 430 TP-58 Brick Red Pint Amaco Glaze		\$33.70
				E 01	300 212 000 000 430 TP-20 Sky Blue Pint Amaco Glaze		\$16.85
				E 01	300 212 000 000 430 TP-15 GRAY PINT AMACO GLAZE		\$16.85
				E 01	300 212 000 000 430 TP-53 PIG PINK PINT AMACO GLAZE		\$16.85
				E 01	300 212 000 000 430 TP-24 MEDIUM BLUE PINT AMACO GLAZE		\$33.70
				E 01	300 212 000 000 430 TP-51 Grape Pint Amaco Glaze		\$16.85
				E 01	300 212 000 000 430 TP-54 Lilac Pint Amaco Glaze		\$16.85
				E 01	300 212 000 000 430 TP-26 Robins Egg Blue Pint Amaco Glaze		\$33.70
				E 01	300 212 000 000 430 TP-32 Fudge Brown Pint Amaco Glaze		\$16.85
				E 01	300 212 000 000 430 TP-52 Raspberry Pint Amaco Glaze		\$16.85
				E 01	300 212 000 000 430 CTL-46 ULTRAMARINE JEWEL PINT AMACO G		\$27.50
				E 01	300 212 000 000 430 CTL-35 NUTMEG PINT AMACO GLAZE		\$27.50
				E 01	300 212 000 000 430 CTL-15 MOON SCAPE PINT AMAZO GLAZE		\$27.50
				E 01	300 212 000 000 430 T1 CLEAR GLAZE 06-04 PINT		\$22.50
				E 01	300 212 000 000 430 G6 MIDNIGHT BLACK GLAZE 06-04 PINT		\$26.91
	PO#: 22400	Voucher #: 76130		Invoice	Invoice No: 126765	3/28/2022	Paid Amt: \$524.66
							Check Amount: \$524.66
0108	GEN1	39815	01301		MN DEPT OF LABOR AND INDUSTRY		Check
				E 01	300 810 000 000 401 Elevator Annual Operation Payment		\$100.00
	PO#: 22444	Voucher #: 76131		Invoice	Invoice No: ALR0132408X	3/28/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
0108	GEN1	39816	6138		MURPHY, NICOLE		Check
				R 02	005 770 000 701 601 Food Service Refund		\$16.60
	PO#:	Voucher #: 76132		Invoice	Invoice No: FoodServiceRefund	3/28/2022	Paid Amt: \$16.60
							Check Amount: \$16.60
0108	GEN1	39817	01530		MUSIC MART		Check
				E 01	300 258 258 000 430 Party In The USA		\$44.40
	PO#: 22369	Voucher #: 76133		Invoice	Invoice No: 1377402	3/28/2022	Paid Amt: \$44.40
				E 01	200 258 258 000 430 Fireflies		\$64.50
				E 01	200 258 258 000 430 Taylor Swift		\$88.50
				E 01	200 258 258 000 430 Girlfriend		\$64.50
				E 01	200 258 258 000 430 Girlfriend		\$54.00
				E 01	200 258 258 000 430 Steal My girl		\$58.50
				E 01	300 258 258 000 430 Toxic		\$69.00
	PO#: 22369	Voucher #: 76134		Invoice	Invoice No: 1371301	3/28/2022	Paid Amt: \$399.00
				E 01	200 258 258 000 430 The Pasture SATB		\$6.15
	PO#: 22369	Voucher #: 76135		Invoice	Invoice No: 1372312	3/28/2022	Paid Amt: \$6.15
				E 01	200 258 258 000 430 Maroon 5 In Concert SAB		\$36.00
	PO#: 22432	Voucher #: 76136		Invoice	Invoice No: 1376354	3/28/2022	Paid Amt: \$36.00
				E 01	200 258 258 000 430 People Get Ready		\$7.08
	PO#: 22432	Voucher #: 76137		Invoice	Invoice No: 1373248	3/28/2022	Paid Amt: \$7.08
							Check Amount: \$492.63
0108	GEN1	39818	6448		NAPA AUTO & TRUCK PARTS		Check
				E 01	300 810 000 000 401 Coolant For Van		\$13.99
	PO#: 22388	Voucher #: 76138		Invoice	Invoice No: 321747	3/28/2022	Paid Amt: \$13.99
				E 01	300 810 000 000 401 Ball Lock ForTrailer		\$41.49
	PO#: 22445	Voucher #: 76139		Invoice	Invoice No: 322512	3/28/2022	Paid Amt: \$41.49
							Check Amount: \$55.48

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0108	GEN1	39819	3506		NEUBARTH, RICH		Check
				E 01	300 810 000 000 401	Miscellaneous Maintenance Supplies	\$99.61
	PO#: 22389	Voucher #:	76140	Invoice	Invoice No: Supplies	3/28/2022	Paid Amt: \$99.61
							Check Amount: \$99.61
0108	GEN1	39820	5494		PEHRSON, PATRIC		Check
				E 01	300 301 501 830 433	Sorgum Syrup	\$6.99
				E 01	300 301 501 830 433	Chia Seeds	\$5.21
				E 01	300 301 501 830 433	Buckwheat Flour	\$6.24
				E 01	300 301 501 830 433	Bacon	\$20.00
				E 01	300 301 501 830 433	eggs	\$2.98
	PO#: 22422	Voucher #:	76143	Invoice	Invoice No: supplies	3/28/2022	Paid Amt: \$41.42
							Check Amount: \$41.42
0108	GEN1	39821	3210		PITSCO EDUCATION		Check
				E 01	200 255 000 000 430	GT-FX Wheels Item: W36685 (Pkg of 100)	\$11.65
				E 01	200 255 000 000 430	GT-FX Wheels Item: W36687 (Pkg of 100)	\$12.75
				E 01	200 255 000 000 430	shipping	\$6.00
	PO#: 22434	Voucher #:	76141	Invoice	Invoice No: 22-000006165	3/28/2022	Paid Amt: \$30.40
							Check Amount: \$30.40
0108	GEN1	39822	3734		PYSICK, BETSY		Check
				E 04	005 590 003 000 320	Cell Phone Allowance Per Contract	\$100.00
	PO#: 22426	Voucher #:	76142	Invoice	Invoice No: CellPhoneAllowance	3/28/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
0108	GEN1	39823	05604		RIDGEVIEW MEDICAL CENTER		Check
				E 01	300 296 052 000 305	Section game - Cody Athletic Trainer Fee	\$130.00
	PO#: 22391	Voucher #:	76144	Invoice	Invoice No: GBBSection	3/28/2022	Paid Amt: \$130.00
				E 01	300 292 000 000 305	Section BBB Athletic Trainer - Cody	\$130.00
	PO#: 22423	Voucher #:	76145	Invoice	Invoice No: BB Section	3/28/2022	Paid Amt: \$130.00
							Check Amount: \$260.00
0108	GEN1	39824	6721		SAAFE, LLC		Check
				E 01	300 865 000 369 350	Repairs to Bleachers	\$1,400.00
	PO#: 22446	Voucher #:	76146	Invoice	Invoice No: 558	3/28/2022	Paid Amt: \$1,400.00
							Check Amount: \$1,400.00
0108	GEN1	39825	6432		SCHOLASTIC		Check
				E 04	703 590 000 351 460	Zion Textbooks/Workbooks	\$73.15
	PO#:	Voucher #:	76147	Invoice	Invoice No: M7226963	3/28/2022	Paid Amt: \$73.15
							Check Amount: \$73.15
0108	GEN1	39826	3126		SCHUG, RICH		Check
				E 01	005 010 000 000 366	SW Metro Graduation	\$21.06
	PO#:	Voucher #:	76148	Invoice	Invoice No: Mileage	3/28/2022	Paid Amt: \$21.06
							Check Amount: \$21.06
0108	GEN1	39827	00374		SMITH OIL CO.		Check
				E 01	300 810 000 000 401	Gas In Van	\$33.25
	PO#: 22326	Voucher #:	76149	Invoice	Invoice No: 157093	3/28/2022	Paid Amt: \$33.25
				E 01	300 810 000 000 401	Gas In Van	\$39.35
				E 01	300 810 000 000 401	Gas In Van	\$42.29
	PO#: 22392	Voucher #:	76150	Invoice	Invoice No: 158315,157502	3/28/2022	Paid Amt: \$81.64
				E 01	005 760 000 720 442	Transp Fuel for Vehicles	\$9,268.51
	PO#:	Voucher #:	76151	Invoice	Invoice No: February	3/28/2022	Paid Amt: \$9,268.51
							Check Amount: \$9,383.40
0108	GEN1	39828	5287		SOUTHWEST METRO INTERMEDIATE DISTRICT 288		Check
				E 01	998 211 000 000 390	FY22 ALC Tuition - SWMetro HS	\$9,233.56
				E 01	998 211 000 000 390	FY22 ALC Tuition - Catalyst	\$2,025.73
	PO#:	Voucher #:	76153	Invoice	Invoice No: 3480	3/28/2022	Paid Amt: \$11,259.29
				E 01	998 203 000 000 390	FY22 2nd Qtr On-Line Learning Tuition	\$5,064.54
				E 01	998 211 000 000 390	FY22 2nd Qtr On-Line Learning Tuition	\$10,128.65
				E 01	998 211 000 000 390	FY22 2nd Qtr On-Line Learning Tuition	\$11,918.83
	PO#:	Voucher #:	76154	Invoice	Invoice No: 3494	3/28/2022	Paid Amt: \$27,112.02
				E 01	005 760 000 723 360	FY22 SpEd Transportation Sept-Dec	\$1,086.77
	PO#:	Voucher #:	76167	Invoice	Invoice No: 3529	3/28/2022	Paid Amt: \$1,086.77
							Check Amount: \$39,458.08
0108	GEN1	39829	4571		SOUTHWEST MN STATE UNIVERSITY		Check
				E 01	300 211 000 000 394	Spring 2022 Concurrent Enrollment Courses	\$3,300.00
	PO#: 22435	Voucher #:	76155	Invoice	Invoice No: 00239823	3/28/2022	Paid Amt: \$3,300.00
							Check Amount: \$3,300.00
0108	GEN1	39830	5080		SPARTAN STORES, LLC		Check
				E 01	300 301 501 830 433	Flaxseed Meal	\$4.19
				E 01	300 301 501 830 433	Gold Molasses	\$4.59
	PO#: 22407	Voucher #:	76152	Invoice	Invoice No: 087028	3/28/2022	Paid Amt: \$8.78
							Check Amount: \$8.78

Norwood-Young America School
March 28, 2022 Board Bills

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39831	05590		TK ELEVATOR CORPORATION		Check
				E 01	200 810 063 000 350 Elevator Service		\$303.74
		PO#: 22447	Voucher #: 76156	Invoice	Invoice No: 3006457659	3/28/2022	Paid Amt: \$303.74
							Check Amount: \$303.74
0108	GEN1	39832	2874		TRI-DIM FILTER CORP.		Check
				E 01	300 810 000 000 401 AHU Filters		\$444.51
		PO#: 22395	Voucher #: 76157	Invoice	Invoice No: 2581946-1	3/28/2022	Paid Amt: \$444.51
				E 01	200 810 000 000 401 AHU Filters		\$1,765.38
		PO#: 22395	Voucher #: 76158	Invoice	Invoice No: 2581961-1	3/28/2022	Paid Amt: \$1,765.38
							Check Amount: \$2,209.89
0108	GEN1	39833	2082		US BANK		Check
				E 07	005 910 000 000 790 GO Bond QSCB 2010A		\$925.00
		PO#:	Voucher #: 76159	Invoice	Invoice No: 6439895	3/28/2022	Paid Amt: \$925.00
							Check Amount: \$925.00
0108	GEN1	39834	4372		WARD'S SCIENCE		Check
				E 01	300 301 501 830 433 470021-232 LaMotte® Classroom Dissolved Oxy		\$60.95
				E 01	300 301 501 830 433 estimated shipping		\$16.00
		PO#: 22415	Voucher #: 76160	Invoice	Invoice No: 8807829604	3/28/2022	Paid Amt: \$76.95
							Check Amount: \$76.95
0108	GEN1	39835	08026		WM MUELLER & SONS, INC		Check
				E 01	005 760 000 720 363 Snow Removal		\$460.32
				E 01	300 810 000 000 363 Snow Removal		\$460.31
				E 01	100 810 000 000 363 Snow Removal		\$460.31
				E 01	200 810 000 000 363 Snow Removal		\$460.31
		PO#: 22448	Voucher #: 76161	Invoice	Invoice No: 274304	3/28/2022	Paid Amt: \$1,841.25
							Check Amount: \$1,841.25
							Report Total: \$245,760.27

March 5-2022 PAYROLL

GROSS PAY	\$271,973.44
FEDERAL TAX	(19,315.30)
MN STATE TAX	(9,630.06)
OASDI	(15,829.20)
MEDICARE	(3,701.99)
PERA	(3,435.85)
TRA	(15,880.35)
ANNUITIES	(4,891.80)
FLEX	(16,662.83)
VOLUNTARIES	(5,284.01)
NET PAYROLL	<u><u>\$177,342.05</u></u>

March 20-2022 PAYROLL

GROSS PAY	\$316,064.37
FEDERAL TAX	(21,048.68)
MN STATE TAX	(10,371.52)
OASDI	(18,562.87)
MEDICARE	(4,341.27)
PERA	(2,961.57)
TRA	(17,553.44)
ANNUITIES	(4,861.80)
FLEX	(16,662.83)
VOLUNTARIES	(5,284.01)
NET PAYROLL	<u><u>\$214,416.38</u></u>

**Norwood-Young America School
March 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	p20931	53598		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	03/04/2022	33,539.28
GEN1	p20931	53599		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	03/04/2022	58,377.68
GEN1	p20931	53600		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	03/04/2022	9,630.06
GEN1	p20931	53601		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	03/04/2022	8,175.14
GEN1	p20931	53602		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	03/04/2022	604.62
GEN1	p20932	53654		Wire	1	00150	BLUE CROSS & BLUE SHIELD		No	No	No	03/18/2022	19,583.00
GEN1	p20932	53655		Wire	1	01780	MN CHILD SUPPORT PAYMENT CTR		No	No	No	03/18/2022	439.00
GEN1	p20932	53656		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	03/18/2022	36,031.69
GEN1	p20932	53657		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	03/18/2022	66,856.96
GEN1	p20932	53658		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	03/18/2022	10,371.52
GEN1	p20932	53659		Wire	1	2260	AFLAC		No	No	No	03/18/2022	166.98
GEN1	p20932	53660		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	03/18/2022	8,145.14
GEN1	p20932	53661		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	03/18/2022	1,587.71
GEN1	p20932	53662		Wire	1	5699	MN PUBLIC EMPLOYEES INSURANCE PF		No	No	No	03/18/2022	55,288.10
GEN1	p20931	53596	39723	Check	1	01140	MADISON NATL LIFE INS CO INC.		Yes	No	No	03/04/2022	1,161.50
GEN1	p20931	53597	39724	Check	1	04034	PERA		Yes	No	No	03/04/2022	7,400.27
GEN1	p20932	53651	39757	Check	1	07999	C.E.A.		Yes	No	No	03/18/2022	8,181.20
GEN1	p20932	53652	39758	Check	1	1439	DELTA DENTAL PLAN OF MN		Yes	No	No	03/18/2022	4,416.47
GEN1	p20932	53650	39759	Check	1	06032	MINNESOTA SCHOOL EMP ASSOC		Yes	No	No	03/18/2022	789.90
GEN1	p20932	53653	39760	Check	1	3796	NATIONAL INSURANCE SERVICES OF WI		Yes	No	No	03/18/2022	353.60
GEN1	p20932	53648	39761	Check	1	00808	NCPERS Group Life Ins.		Yes	No	No	03/18/2022	48.00
GEN1	p20932	53649	39762	Check	1	04034	PERA		Yes	No	No	03/18/2022	6,711.56

Bank Total: \$337,859.38

Report Total: \$337,859.38

Finance Committee Report

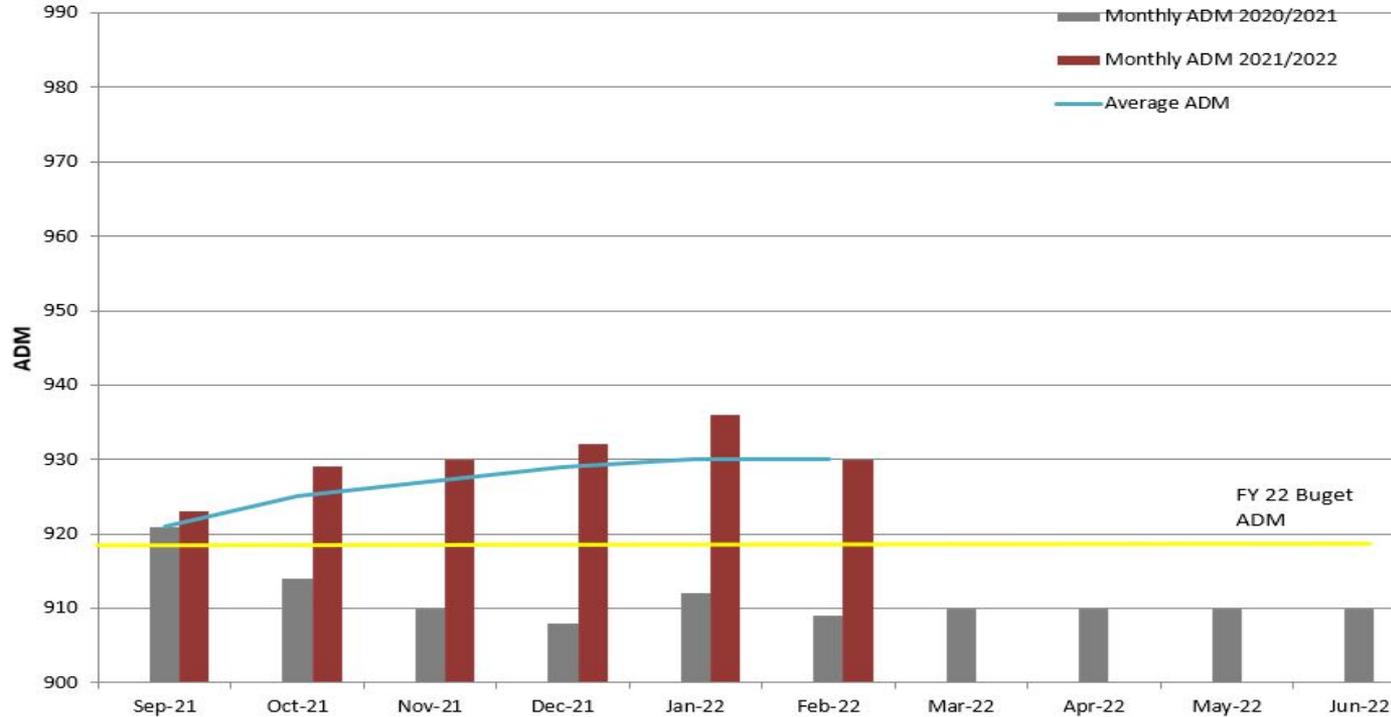


March 28, 2022

Enrollment by Month



21-22 Monthly, Average, and Budgeted Daily Membership



Revenues and Expense



February 2022 Data

Using FY22 Adopted Budget

YTD Revenues						
	21-22 Revenue Budget	21-22 Revenue to Date	% of Budget	20-21 Revenue Budget	20-21 Revenue to Date	% of Budget
General Fund	\$ 11,655,887	\$ 6,032,854	51.8%	\$ 11,509,854	\$ 5,757,206	50.0%
Food Services	\$ 488,031	\$ 346,124	70.9%	\$ 377,243	\$ 186,687	49.5%
Community Services	\$ 758,992	\$ 526,616	69.4%	\$ 722,304	\$ 416,457	57.7%
Debt Services	\$ 977,801	\$ 426,751	43.6%	\$ 988,392	\$ 564,425	57.1%
Scholarships	\$ 3,000	\$ 3,553	118.4%	\$ 3,000	\$ 2,493	83.1%
Student Activities	\$ -	\$ 53,499	0.0%	\$ -	\$ 16,297	0.0%
Total Revenue	\$ 13,883,711	\$ 7,389,397	53.2%	\$ 13,600,793	\$ 6,943,565	51.1%
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	\$ 6,679,930	58.1%	\$ 11,876,623	\$ 6,027,607	50.8%
Food Services	\$ 468,691	\$ 268,589	57.3%	\$ 376,400	\$ 187,681	49.9%
Community Services	\$ 787,709	\$ 543,998	69.1%	\$ 769,323	\$ 405,827	52.8%
Debt Services	\$ 988,979	\$ 987,329	99.8%	\$ 990,303	\$ 989,128	99.9%
Scholarships	\$ 3,000	\$ 2,650	88.3%	\$ 3,000	\$ 1,550	51.7%
Student Activities	\$ -	\$ 43,047	0.0%	\$ -	\$ 22,860	0.0%
Total Expenses	\$ 13,741,296	\$ 8,525,543	62.0%	\$ 14,015,649	\$ 7,634,653	54.5%
Favorable/(Unfavorable)	\$ 142,415	\$ (1,136,146)	-797.77%	\$ (414,856)	\$ (691,088)	166.6%

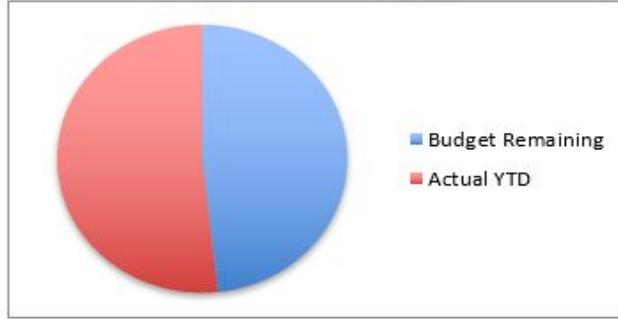
21-22 Fund Balance					
	Audited Fund Balance 7/1/21	21-22 Revenues to Date	21-22 Expenses to Date	Fund Balance 6/30/22	Favorable/(Unfavorable)
General Fund	\$ 2,371,332	\$ 6,032,854	\$ 6,679,930	\$ 1,724,256	\$ (647,076)
Food Services	\$ 128,167	\$ 346,124	\$ 268,589	\$ 205,702	\$ 77,535
Community Services	\$ 332,840	\$ 526,616	\$ 543,998	\$ 315,458	\$ (17,382)
Debt Services	\$ 208,956	\$ 426,751	\$ 987,329	\$ (351,622)	\$ (560,578)
Scholarships	\$ 33,584	\$ 3,553	\$ 2,650	\$ 34,487	\$ 903
Student Activities	\$ 109,590	\$ 53,499	\$ 43,047	\$ 120,042	\$ 10,452
Total Fund Balance	\$ 3,184,469	\$ 7,389,397	\$ 8,525,543	\$ 2,048,323	\$ (1,136,146)

ISD 108 Promise to Voters



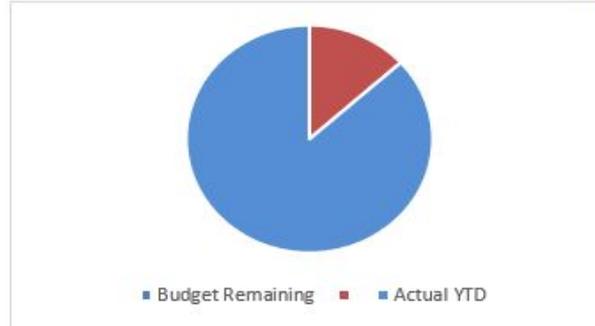
Q1 Curriculum

Budget Remaining 75,200
Actual YTD 80,648



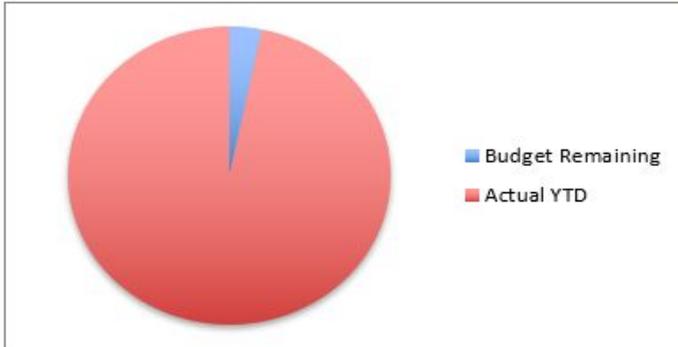
Q1 Staff Development

Budget Remaining 9130
Actual YTD 59,538



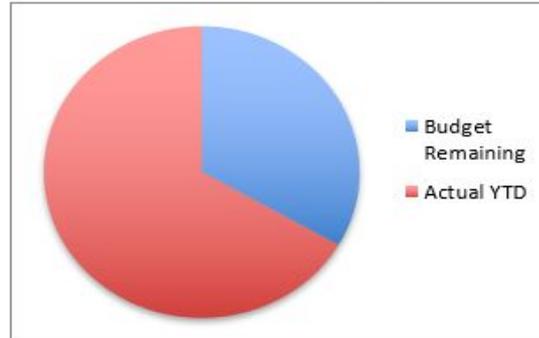
Q2 Tech Levy

Budget Remaining 11,306
Actual YTD 336,600



Q1 Maintain Class Size

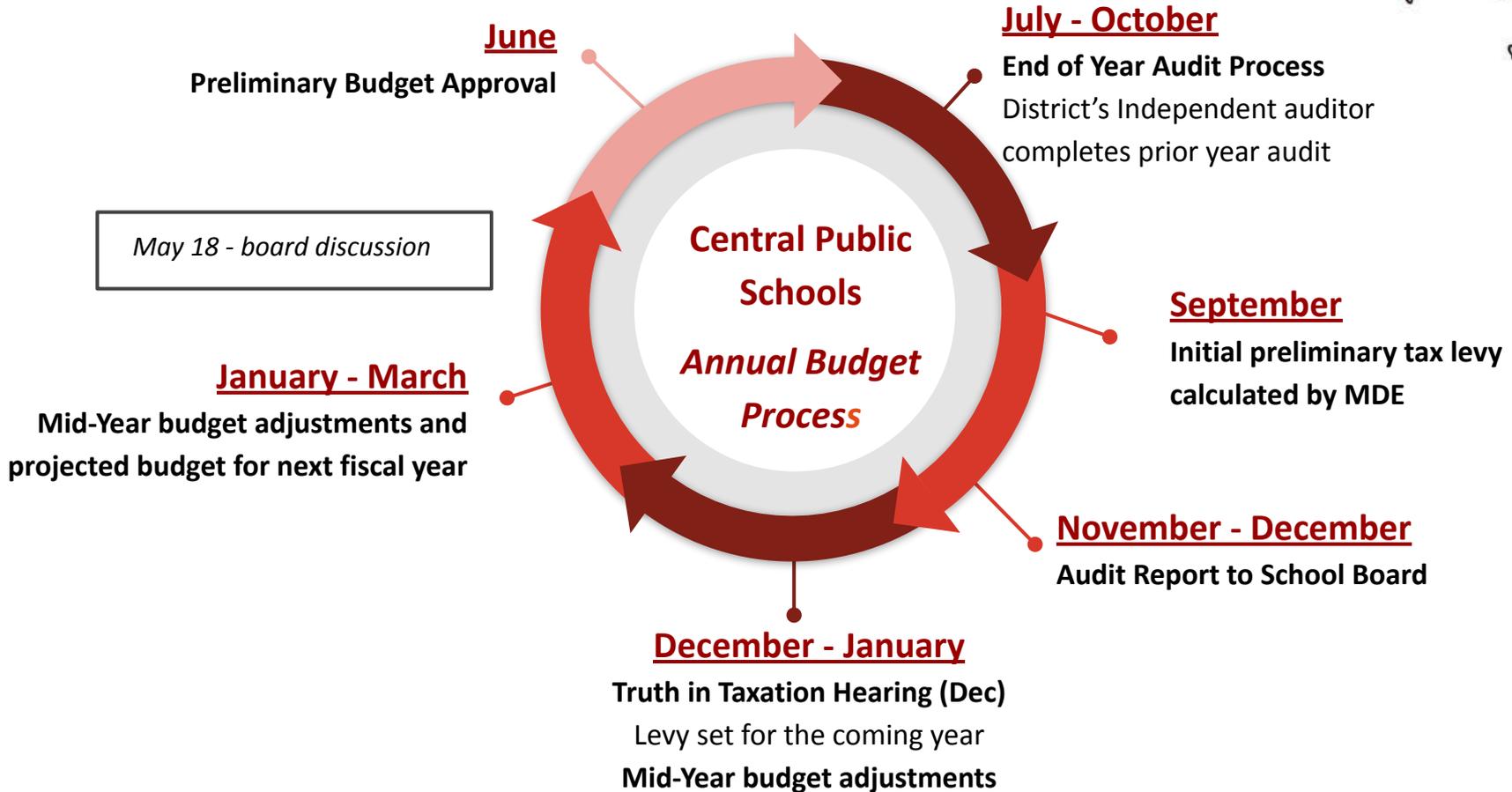
Budget Remaining 115,924
Actual YTD 231,848



FY22 Budget Revision



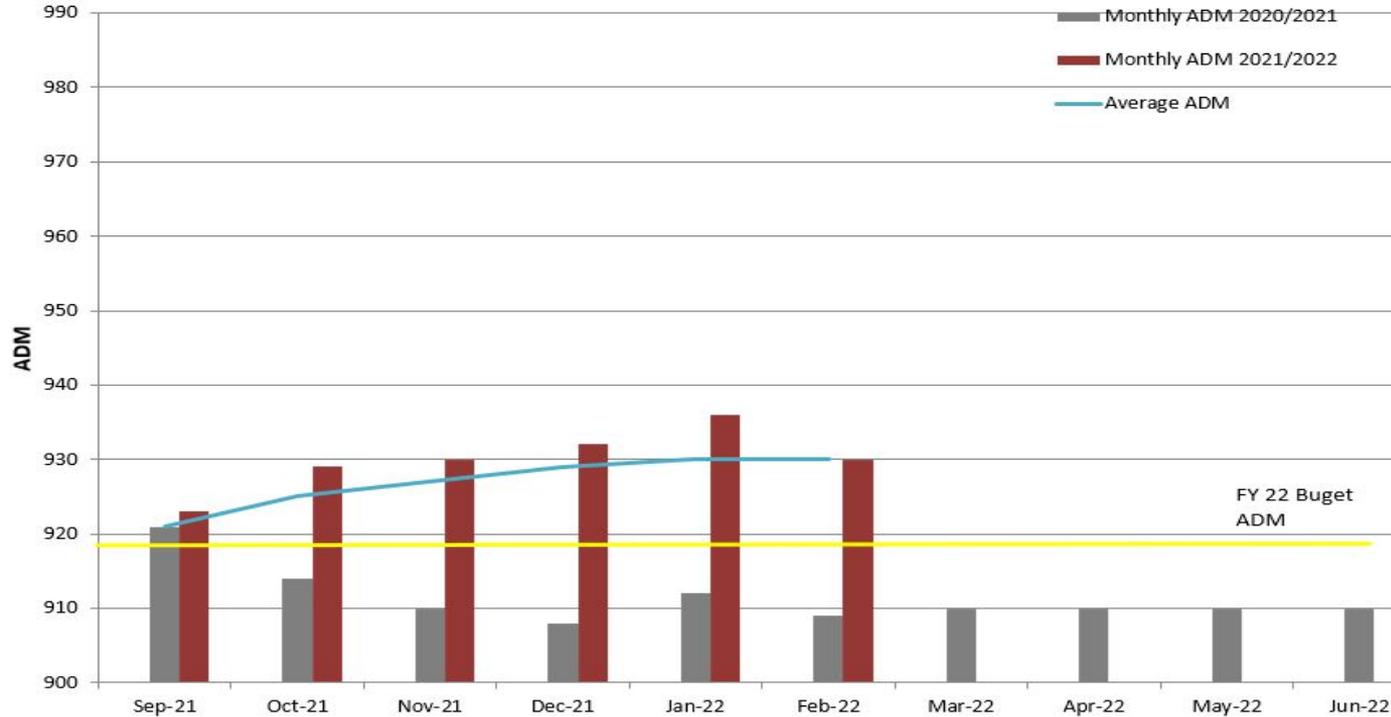
March 2022



Enrollment by Month



21-22 Monthly, Average, and Budgeted Daily Membership



FY22 Budget Overview



ISD 108 - Central (Norwood-Young America Schools)

FISCAL YEAR 2021-2022

PRELIMINARY BUDGET - June 28, 2021

REVENUES							
	GENERAL FUND	FOOD SERVICE FUND	COMM. ED. FUND	BUILDING FUND	DEBT FUND	TRUST FUND	TOTALS
Levy	\$2,356,229	\$0	\$98,441	\$0	\$976,801	\$0	\$3,431,471
Misc. Local Rev.	135,540	57,837	535,000	0	1,000	3,000	732,377
State Aid	8,622,544	0	125,551	0	0	0	8,748,095
Federal Aid	541,574	430,194	0	0	0	0	971,768
Totals	\$11,655,887	\$488,031	\$758,992	\$0	\$977,801	\$3,000	\$13,883,711

EXPENSES							
	GENERAL FUND	FOOD SERVICE FUND	COMM. ED. FUND	BUILDING FUND	DEBT FUND	TRUST FUND	TOTALS
Salary & Wages	\$5,948,187	\$10,000	\$543,413	\$0	\$0	\$0	\$6,501,600
Employee Benefits	1,768,941	2,000	105,526	0	0	0	1,876,467
Purchased Services	2,616,639	255,675	120,450	0	0	0	2,992,764
Supplies and Materials	821,916	201,015	18,320	0	0	0	1,041,251
Capital Expenditure	291,899	0	0	0	0	0	291,899
Debt Service	0	0	0	0	988,979	0	988,979
Other Expense	45,335	0	0	0	0	3,000	48,335
							0
							0
Totals	\$11,492,917	\$468,690	\$787,709	\$0	\$988,979	\$3,000	\$13,741,295

BUDGET BALANCE	\$162,970	\$19,341	(\$28,717)	\$0	(\$11,178)	\$0	\$142,416
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FY22 Budget Revision Overview



REVENUES						
	GENERAL FUND	FOOD SERVICE FUND	COMM. ED. FUND	DEBT FUND	TRUST FUND	TOTALS
Levy	\$2,306,280	\$0	\$98,441	\$976,801	\$0	\$3,381,522
Misc. Local Rev.	320,557	83,375	607,012	4,000	3,000	1,017,944
State Aid	8,749,630	13,848	182,925	0	0	8,946,403
Federal Aid	1,344,956	524,483	8,400	0	0	1,877,839
Totals	\$12,721,423	\$621,706	\$896,778	\$980,801	\$3,000	\$15,223,708
EXPENSES						
	GENERAL FUND	FOOD SERVICE FUND	COMM. ED. FUND	DEBT FUND	TRUST FUND	TOTALS
Salary & Wages	\$6,187,541	\$10,000	\$549,055			\$6,746,596
Employee Benefits	1,841,207	2,470	109,477			1,953,154
Purchased Services	2,883,387	302,100	161,769			3,347,256
Supplies and Materials	1,000,549	217,254	60,805			1,278,608
Capital Expenditure	419,821	0	0			419,821
Debt Service	0	0	0	988,979		988,979
Other Expense	32,832	0	1,500		3,000	37,332
Totals	\$12,365,337	\$531,824	\$882,606	\$988,979	\$3,000	\$14,771,746
BUDGET BALANCE	\$356,086	\$89,882	\$14,172	(\$8,178)	\$0	\$451,962

FY22 Revised Budget Overview



FY22	Revised 3-28-2022	Adopted Budget	Revised Budget	Difference
		GENERAL FUND	GENERAL FUND	GENERAL FUND
Levy		\$2,356,229	\$2,306,280	-\$49,949
Misc. Local Rev.		135,540	320,557	\$185,017
State Aid		8,622,544	8,749,630	\$127,086
Federal Aid		541,574	1,344,956	\$803,382
Totals		\$11,655,887	\$12,721,423	\$1,065,536
EXPENSES				
		GENERAL FUND	GENERAL FUND	GENERAL FUND
Salary & Wages		\$5,948,187	\$6,187,541	\$239,354
Employee Benefits		1,768,941	1,841,207	\$72,266
Purchased Services		2,616,639	2,883,387	\$266,748
Supplies and Material		821,916	1,000,549	\$178,633
Capital Expenditure		291,899	419,821	\$127,922
Debt Service		0	0	\$0
Other Expense		45,335	32,832	-\$12,503
Totals		\$11,492,917	\$12,365,337	\$872,420
Difference		\$162,970	\$356,086	\$193,116

Levy Promises



What is the plan?

Q1: \$640 per pupil increase

51% Maintain class size

23% Update curriculum

16% Rebuild fund balance

10% Teacher training

Q1, Operating Levy



51%

23%

16%

10%

MAINTAIN CLASS SIZE	347,093.76
UPDATE CURRICULUM	156,532.48
REBUILD FUND BALANCE	108,892.16
TEACHER TRAINING	<u>68,057.60</u>

Q2: \$350,000 for Technology

73% Maintain current offerings

27% Address lack of technology in
the middle and elementary
schools

Q2, Capital Levy



73%

27%

MAINTAIN CURRENT TECH	255,500.00
ADDRESS ES AND MS TECH	<u>94,500.00</u>

SEPARATION AGREEMENT

THIS AGREEMENT is made and entered into by and between Independent School District No. 108, Central Public Schools (“School District”), the Central Principals’ Association (“Association”) and Thomas Erickson (“Employee”).

WHEREAS, the Employee is employed by the School District as a principal and has continuing contract rights to employment pursuant to Minnesota Statutes, section 122A.40;

WHEREAS, the Association is the exclusive representative for all principals employed by the School District; and

WHEREAS, the Employee’s employment is governed by a collective bargaining agreement between the parties covering the period of July 1, 2020 through June 30, 2022 (“CBA”) that governs the terms and conditions of employment for principals, including the Employee; and

WHEREAS, the School District and the Employee entered into discussions regarding the separation of the Employee’s employment relationship with the School District; and

WHEREAS, the School District and the Employee had the opportunity to consult with representatives of their own choosing, including legal counsel, and are fully advised of any and all legal rights they may have regarding the Employee’s employment with the School District; and

WHEREAS, the School District and the Employee, in the interests of mutual accommodation, wish to accomplish a separation agreement to address all issues arising out of the Employee’s employment relationship with the School District on a mutually agreeable basis.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and other good and sufficient consideration set forth in this Agreement, the School District and the Employee agree as follows:

1. Irrevocable Resignation. By execution of this Agreement, the Employee hereby submits his irrevocable and voluntary resignation of his employment with the School District, effective June 30, 2022. The Employee expressly understands and agrees that his resignation is irrevocable upon approval of this Agreement by both parties. The School District hereby accepts the Employee’s resignation.

2. Vacation. As and for consideration and payment for release by the Employee of any and all rights under the CBA, other than as specifically provided herein, and any other legal rights, and not solely as severance pay, the Employee shall be allowed to use his accrued paid vacation prior to the termination of his employment, from June 3, 2022 through June 30, 2022. The Employee's remaining accrued vacation, in the amount of .4 days, shall be paid to the Employee at the Employee's hourly wage rate, subject to all applicable withholding and employer tax contributions, including, but not limited to, federal and state income taxes, FICA and TRA. Said amount shall be paid on the School District's regular payroll date following the effective date of the Employee's resignation and subject to the expiration of the parties' right to rescind the Agreement pursuant to paragraphs 13 through 18.

3. Paid Leave. As and for further consideration, the School District shall grant the employee a paid leave of absence and pay the Employee his regular salary and benefits, pursuant to the terms of the CBA, and that all said salary due and owing shall be paid to the Employee on the School District's regular payroll dates, subject to the expiration of the parties' right to rescind the Agreement pursuant to paragraphs 13 through 18, and subject to the usual and customary deductions. If the Agreement is rescinded by either party after payment of any salary or other benefits by the School District from the Employee's date of execution of this Agreement, the Employee shall reimburse the School District for those expenditures concurrent with the notice of rescission, if rescinded by the Employee or within five (5) days of receipt of the notice of rescission, if rescinded by the School District. The Employee's paid leave of absence shall be from March 21, 2022, through the effective date of his resignation, June 30, 2022, exclusive of the Employee's use of accrued vacation as set forth in paragraph 2. During the paid leave, however, the Employee shall be available and shall perform such duties of his principal position as shall be requested from time to time by the School District's Superintendent.

4. Health Insurance. As further consideration for this Agreement, the Employee may elect to remain on the School District's group health and hospitalization insurance, under the plan currently selected through August 31, 2022, and the School District will pay the full cost of the premium for August 2022. In addition, the School District will continue to make contributions to the employee's Health Care Savings Plan pursuant to Article VII, Section 2 of the CBA. Said payments shall be made subject to and following the expiration of the right to rescind the Agreement pursuant to paragraphs 13 through 18. Nothing herein shall affect the Employee's right to continue his health insurance coverage under the School District's group health insurance plan after August 31, 2022, at his expense, within the time limits for COBRA coverage, as provided by law.

5. Tax Sheltered Annuity. To the extent permitted by the School District's tax-sheltered annuity plan and federal law, the School District will continue to make contributions to the Employee's tax sheltered annuity account during his paid leave of absence and in accordance with Article VII, Section 1 of the CBA.
6. Termination or Discharge. It is specifically understood and agreed that payment of the consideration hereinbefore recited is conditioned upon acceptable employment performance and that the School District does not waive its right to commence discharge or termination proceedings pursuant to Minnesota Statutes, section 122A.40, subdivisions 9 and 13, based upon grounds arising subsequent to the execution of this Agreement. Upon commencement of such proceedings, any continuing rights or obligations of the parties pursuant to this Agreement shall immediately cease.
7. Taxable Consequences. The Employee agrees that neither the School District nor any of its agents, employees, or representatives have made any promises or representations regarding the taxable nature or consequences of payment made pursuant to this Agreement.
8. Future Employment. The Employee represents and promises that, at any time in the future, he will not apply for or accept employment with the School District in any capacity. In the event that the Employee would apply for re-employment with the School District in any capacity, the Employee understands and agrees that the School District will not consider his application and he will not be rehired, and that he waives any claim against the School District based upon its failure to hire him.
9. Responsibility for Costs. Each party shall be responsible for its own costs, expenses, and any attorney fees associated with this Agreement.
10. Return of School District Property. On or before the effective date of his resignation, the Employee shall return all School District property in his possession to the School District, including, but not limited to all School District records, identification badges, and keys to any school vehicles, buildings, classrooms, or filing cabinets/drawers and shall provide any passwords protecting School District records or information. The Employee shall deliver all such property to the Superintendent.
11. Compliance with Data Privacy Laws. The parties agree that the School District is subject to the Minnesota Government Data Practices Act ("MGDPA"), the Minnesota Records Retention Act, the Family Educational Rights and Privacy Act ("FERPA"), and other applicable law regarding data privacy and data retention. The Employee agrees that, during the course of his employment with the School

District, he had access to data subject to the MGDPA and FERPA. The Employee agrees to maintain and disclose such data only in conformity with the MGDPA, FERPA, and other applicable laws. The parties further agree that data the School District maintains on the Employee are subject to the MGDPA and the Records Retention Act. The parties hereby acknowledge that, pursuant to the MGDPA, the School District may be compelled to release public and private personnel data of which the Employee is the subject. The parties hereby acknowledge and agree that any release of personnel data authorized or mandated by the MGDPA does not constitute a violation of this Agreement by the School District.

12. No Admission. It is specifically agreed and understood that this Agreement does not constitute an admission that either the Employee or the School District acted wrongfully with respect to the other. It is agreed that neither the School District nor the Employee, nor their agents, will ever contend that this Agreement constitutes such an admission.

13. Release of the School District. The Employee, on behalf of himself, his heirs, executors, administrators, successors and assigns, in consideration of the mutual promises and covenants contained herein, agrees to give up any and all claims, whether known or unknown, that he ever had or has now against the School District, up to the effective date of this Agreement, all current and former School District Board members, School District officers, agents and their representatives, all current and former employees of the School District, and their heirs, executors and administrators, successors and assigns, for, upon, or by reason of any matter, act or thing arising out of the Employee's interest as an employee of the School District and his employment separation, including, but not limited to, claims for breach of contract; breach of covenant of good faith and fair dealing; promissory estoppel; breach of fiduciary duties; violation of the Minnesota Government Data Practices Act; violation of the Minnesota Veterans Preference Act; violation of the Minnesota Human Rights Act, the Age Discrimination in Employment Act, the Americans With Disabilities Act or other federal, state or local civil rights laws based upon age, sex, race, religion, national origin, disability or other protected class status; violation of public policy; his conduct as a "whistle blower;" fraud or misrepresentation; defamation; libel; intentional or negligent infliction of emotional distress; negligence or other breach of duty; wrongful termination of employment; retaliation; harassment; failure to pay wages or benefits; violation of any employment agreement; violation of Minnesota Statutes governing the employment and termination of teachers or public employees; and any and all claims for unlawful employment practices whether legal or equitable. However, this release shall not affect any claims regarding an alleged breach of the Agreement to which this release is a part. The foregoing provisions shall not be construed as an acknowledgement, admission or denial of the existence of any action, suit or claim in favor of the Employee and against the School District.

14. Reservation of Claims. By signing this Agreement, the Employee does not release or waive the following: (a) any rights or claims that are based on any events that occur after he signs this Agreement; (b) any right to institute legal action for the purpose of enforcing this Agreement; (c) any right to apply for unemployment compensation benefits, although the School District may contest such application; (d) any claims arising under the Workers' Compensation Act, although the School District or its insurer may contest such claims; or (e) any right to file a charge with a governmental agency, including but not limited to the Equal Employment Opportunity Commission, although the School District may contest such a charge and the Employee agrees that he will not recover any award of compensation, damages, or other monies if he files a charge or complaint or has a charge or complaint filed on his behalf with any federal, state, or local agency.
15. Time to Consider. It is specifically agreed and understood that the Employee has been advised that he has a right to consider this Agreement for twenty-one (21) days prior to signing it. The Employee further agrees and acknowledges that his signature to this Agreement prior to the expiration of said twenty-one (21)-day period constitutes his knowing and voluntary waiver of the right to consider this Agreement for twenty-one (21) days prior to signing.
16. Rescission of Release Regarding Certain Claims. The Employee is hereby notified of, and acknowledges, his right to rescind (cancel) the release of claims set out in paragraph 13 of this Agreement, in regard to claims arising under the Minnesota Human Rights Act, Minnesota Statutes Chapter 363A, within fifteen (15) days of the signing of this Agreement, and with regard to his rights under the federal Age Discrimination in Employment Act, 29 U.S.C. § 621, *et seq.*, within seven (7) days of the signing of this Agreement.
17. Approval and Rescission. Pursuant to Minnesota Statutes, section 465.722, this Agreement shall be subject to approval of the School Board at a public meeting, and the effective date of the School Board's approval shall be fifteen (15) days after the date of the public meeting. The School Board or the Employee may rescind or reject this Agreement during said fifteen (15)-day period following the date of the School Board's approval.
18. Notice and Effect of Rescission. In order to be effective, any rescission of the Agreement by the Employee pursuant to paragraph 16 or 17 must be in writing and delivered to the School District in care of the School District Superintendent, Tim Schochenmaier, either by hand or by mail, within the relevant rescission period. If sent by mail, the rescission must be postmarked within the seven (7)-day or fifteen (15)-day rescission period; properly addressed to the School District in care of the Superintendent; Independent School District No. 108, 531 Morse St., Norwood-Young America, MN 55368, and sent by Certified Mail, return receipt

requested. Any rescission of the Agreement by the School Board must be in writing and delivered to the Employee's representative, Ron Erpenbach, either by hand or by mail, within the relevant rescission period. If sent by mail, the rescission must be postmarked within the fifteen (15)-day rescission period; properly addressed to Mr. Erpenbach and sent by Certified Mail, return receipt requested. In the event of rescission by the Employee, the Employee will not receive the payments described in paragraphs 2, 3, 4 and 5 of this Agreement. All other portions of this Agreement, including but not limited to the Employee's irrevocable resignation will remain in full force and effect.

19. Acknowledgment. All parties agree and acknowledge that they fully understand the terms, conditions and provisions of this Agreement, and intend the same to fully, finally and amicably resolve all matters between them as outlined herein.
20. Voluntary Agreement. The Employee, by his signature to this Agreement, agrees and acknowledges that he has carefully read and understands all provisions of this Agreement and that he has entered into this Agreement knowingly and voluntarily. The Employee further acknowledges that he had the opportunity and has consulted with his legal counsel, and the parties agree that there were no inducements or representations leading to the execution of this Agreement, except as set forth herein.
21. Equal Drafting. This Agreement will be construed to have been drafted equally by the parties.
22. Complete Agreement. It is specifically agreed and understood that payment and acceptance of the consideration hereinbefore recited is in full, final and complete compromise, settlement and satisfaction between the School District and the Employee, including, but not limited to, any claims for past wages or back pay, severance pay, retirement pay, sick leave pay, vacation pay, or any other benefits, or for any other payments pursuant to the provisions of the CBA between the parties, or otherwise arising out of the Employee's employment with the School District, and the School District and the Employee agree to make no further claims against each other.
23. Counterpart Agreement. This Agreement may be signed in counterpart, and once executed by all of the parties, whether in a single instrument or several instruments, shall constitute the agreement of the parties for any and all purposes.
24. Application. It is specifically agreed and understood that there are no covenants, promises, undertakings or understandings outside of this Agreement other than those specifically set forth herein. All covenants and provisions set forth in this Agreement are contingent upon the full and faithful performance of the terms

provided herein, in their entirety, by each of the parties, and all of its covenants and provisions set forth herein.

25. No Past Practice. Nothing in this Agreement shall be deemed to constitute a precedent or create a past practice that would be applicable to any other member of the bargaining unit or be admissible in any arbitration or other legal proceeding for this purpose.
26. Choice of Law and Severability. This Agreement shall be governed by the laws of the State of Minnesota regardless of whether any change occurs in the Employee's domicile or status as a resident of Minnesota. In the event that any provision of this Agreement is found to be illegal or unenforceable, such provision shall be severed or modified to the extent necessary to make it enforceable, and as so severed or modified, the remainder of this Agreement shall remain in full force and effect.

WHEREFORE, this Agreement was entered into on the dates set forth below, and the undersigned, by execution hereof, represent that they are authorized to enter into this Agreement on behalf of the respective parties and state that this Agreement has been read by them, and that they understand and fully agree to each, all and every provision hereof, and hereby acknowledge receipt of a copy hereof.

EMPLOYEE

Dated: _____, 2022

By: _____
Thomas Erickson

CENTRAL PRINCIPALS' ASSOCIATION

Dated: _____, 2022

By: _____
Its: _____

**INDEPENDENT SCHOOL DISTRICT NO.
108, NORWOOD-YOUNG AMERICA**

Dated: _____, 2022

By: _____
Chair of the School Board

Dated: _____, 2022

By: _____
Clerk of the School Board

RRM: 446699

ARTICLE I

PURPOSE

Section 1. Parties: THIS AGREEMENT is entered into between Independent School District 108, Norwood Young America, Minnesota, hereinafter, referred to as the school district, and Rebeca Braun, hereinafter, referred to as the Special Education Director/School Assessment Coordinator, pursuant to and in compliance with the Public Employment Labor Relations Act of 1971, as amended, hereinafter referred to as the P.E.L.R.A., to provide the terms and conditions of employment for legally qualified and certified Special Education Director/School Assessment Coordinator who agree to perform the duties of Administrator in the public schools of the District during the duration of this Agreement commencing July 1, 2022 through June 30, 2024. This contract is subject to the provisions of M.S. 125.12 and to all laws, rules, and regulations of the State of Minnesota relevant to qualifications, certification, employment, termination, and discharge. This contract will remain in full force and effect except if modified by mutual consent of the school board and the exclusive representative.

ARTICLE II

SCHOOL DISTRICT RIGHTS

Section 1. Inherent Managerial Policy. The Special Education Director/School Assessment Coordinator recognizes that the School District is not required to meet and negotiate on matters of inherent managerial policy, which include, but are not limited to, such areas of discretion or policy as the functions and programs of the School District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel.

Section 2. Reservation of Managerial Rights: The foregoing enumeration of rights and duties shall not be deemed to exclude other inherent management rights and management functions not expressly reserved herein, and all management rights and management functions not expressly delegated in this agreement are reserved to the school district.

Section 3. Effect of Laws, Rules and Regulations. The Special Education Director/School Assessment Coordinator recognizes that all persons covered by this Agreement shall perform the services prescribed by the School Board and shall be subject to School Board rules, regulations, directives and orders issued by properly designated officials of the School District. The Special Education Director/School Assessment Coordinator also recognizes the right, obligation and duty of the School Board and its duly designated officials to promulgate rules, regulations, directives, and orders from time to time as deemed necessary by the School Board insofar as such rules, regulations, directives and orders are not inconsistent with the terms of this Agreement.

ARTICLE III

DUTY YEAR AND LEAVES

Section 1. Basic Work Year: The Special Education Director/School Assessment Coordinator's duty year shall be for the entire year as provided herein and the Special Education Director/School Assessment Coordinator shall perform services on those legal holidays on which the school district is authorized to conduct school if the school board so determines. The Special Education Director/School Assessment Coordinator shall be on duty during any emergency, natural or unnatural, unless he is otherwise excused in accordance with the school board administrative policy.

Section 2. Vacation. The Special Education Director/School Assessment Coordinator shall earn 25 working days of annual vacation each contract year. Vacation earned in a contract year must be used during the contract year in which it is earned, except up to ten (10) days may be carried forward to the next contract year but must be taken within six months following the contract year in which it is earned (December 31).

Section 3. Holidays: The Special Education Director/School Assessment Coordinator shall be entitled to 11 paid holidays each contract year as designated by the School Board. Namely: July 4th, Labor Day, Memorial Day, Thanksgiving Day, Friday following Thanksgiving, Christmas Eve Day, Christmas Day, New Year's Eve Day,

New Year's Day, President's Day, and one floating holiday. The School Board, however, reserves the right, if school is in session, to cancel any of the holidays and establish another holiday in lieu thereof with the understanding, however, that the Special Education Director/School Assessment Coordinator under this provision will be guaranteed eleven (11) paid holidays per year. Any legal holiday or holidays, which fall within any employees' vacation period, shall not be counted as a vacation.

Section 4. Sick Leave: The Special Education Director/School Assessment Coordinator shall earn sick leave at the rate of 15 days(s) annually, which may be accumulated to a maximum of 90 days.

Section 5. Emergency Leave. The Special Education Director/School Assessment Coordinator may be granted emergency leave during the contract year at the discretion of the Superintendent and/or School Board.

Section 6. Medical Leave: If the Special Education Director/School Assessment Coordinator is unable to perform their duties because of illness or disability and has exhausted all sick leave credit available or has become eligible for long term disability compensation shall upon request be granted a medical leave of absence or extension thereof pursuant to this section shall be accompanied by a written doctor's statement outlining the condition of health and estimated time at which the Special Education Director/School Assessment Coordinator is expected to be able to assume their normal responsibilities. The Special Education Director/School Assessment Coordinator, when on medical leave of absence, is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but shall pay the entire premium for such programs as he wishes to retain commencing with the beginning of the leave.

Section 7. Bereavement Leave:

Subd. 1. There may be an allowance of four (4) days annually for absence because of death of relatives and friends. Prior approval must be obtained from appropriate administrator before leave is granted.

Subd. 2. Leaves granted under this section shall be deducted from sick leave.

ARTICLE IV

INSURANCE

Section 1. Health and Hospitalization: The School District shall provide a fully funded VEBA/HSA insurance plan. Annual participant fee will not be covered by the district.

Section 2. Long Term Disability Insurance: Each Special Education Director/School Assessment Coordinator shall pay monthly premiums for a School District long term disability insurance plan for the Special Education Director/School Assessment Coordinator providing a benefit of 66 2/3% of the Special Education Director/School Assessment Coordinator's regular monthly compensation, with a waiting period of not more than ninety (90) calendar days after the date of disability, with such benefits to continue until the principal reaches the age of sixty-five (65) and as long as the principal remains disabled.

Section 3. Liability Insurance: The School District shall provide an errors and omissions liability insurance policy in the amount of the present policy.

Section 4. Term Life Insurance: The School District shall pay the premium for term life insurance in an amount equal to their salary to the nearest thousand, provided the Special Education Director/District Assessment Coordinator is insurable and eligible to be insured under a group insurance plan to be provided for the school district. If life insurance is available the effective date shall be the first of the month following approval by the insurable carrier.

Section 5. Dental Insurance: The District shall pay the full premium toward the individual plan for the Special Education Director/School Assessment Coordinator in the school sponsored dental insurance plan.

Section 6. Claims Against the School District: The parties agree that any description of insurance benefits shall be governed by the terms of the insurance policy purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claims shall be made against the School District as a result of a denial of insurance benefits by insurance carriers.

ARTICLE V

GRIEVANCE PROCEDURE

Section 1. Grievance Definition: A "grievance" shall mean an allegation by a Special Education Director/School Assessment Coordinator resulting in a dispute or disagreement between the Special Education Director/School Assessment Coordinator and the school district as to the interpretation or application of terms and conditions contained in this Agreement.

Section 2. Representative: Special Education Director/School Assessment Coordinator or school board may be represented during any step of the procedure by any person or agent designated by such party to act in his/her behalf.

Section 3. Definition and Interpretation:

Subd. 1. Extension. Time limits specified in this Agreement may be extended by mutual agreement.

Subd. 2. Days. Reference to days regarding time periods in this procedure shall refer to working days. A working day is defined, as all weekdays not designated as holidays by state law.

Subd. 3. Computation of Time. In computing any period of time prescribed or allowed by procedures herein, the date of the act, event, or default for which the designated period of time begins to run shall not be included. The last day of the period so computed shall be counted, unless it is a Saturday, a Sunday, or a legal holiday, in which event the period runs until the end of the next day which is not a Saturday, a Sunday, or a legal holiday.

Subd. 4. Filing and Postmark. The filing or services of any notice or document herein shall be timely if it is personally served and the copies countersigned by each party and dated or if it bears a certified postmark of the United States Postal Service within the time period.

Section 4. Time Limitation and Waiver: Grievances shall not be valid for consideration unless the grievance is submitted in writing to the school district's designee, setting forth the facts and the specific provision of the Agreement allegedly violated and the particular relief sought within twenty (20) days after the date of the first event giving rise to the grievance occurred. Failure to file any grievance within such period shall constitute a waiver of the grievance. Failure to appeal a grievance from one level to another within the time limits thereafter provided shall constitute a waiver of the grievance. An effort shall first be made to adjust an alleged grievance informally between the principal and the school district's designee.

Section 5. Adjustment of Grievance: The school district and the Special Education Director/School Assessment Coordinator shall attempt to adjust all grievances which may arise during the course of employment of any Special Education Director/School Assessment Coordinator within the school district in the following manner:

Sub. 1. Level I: If the grievance is not resolved through informal discussions, the Superintendent or designee shall give a written decision on the grievance to the parties involved with ten (10) days after receipt of the written grievance.

Sub. 2. Level II: In the event the grievance is not resolved in Level I, the decision rendered may be appealed to the School Board, provided such appeal is made in writing within five (5) days after receipt of the decision in Level I. If a grievance is properly appealed to the School Board, the School Board may elect to review the matter and render a written decision within twenty (20) days after receipt of the written

appeal. However, at the option of the School Board, the School Board may determine to set a hearing on the grievance within twenty (20) days after receipt of the written appeal, and in such case within twenty (20) days after the hearing, the School Board shall issue its decision in writing to the parties involved. At the option of the School Board, a committee or representative(s) of the School Board may be designated by the School Board to process the appeal at this level and report the findings and recommendations to the School Board. The School Board shall then render its decision.

Section 6. Denial of Grievance. Failure by the School Board or its representative(s) to issue a decision within the time period provided in this article shall constitute a denial of the grievance, and the Special Education Director/School Assessment Coordinator may appeal it to the next level.

Section 7. Arbitration Procedures. In the event that the Special Education Director/School Assessment Coordinator and the School Board are unable to resolve any grievance, the grievance may be submitted to arbitration as defined in this article.

Sub. 1. Request. A request to submit a grievance to arbitration must be in writing signed by the aggrieved party and such request must be filed in the office of the Superintendent within ten (10) days following the decision in Level II of the grievance procedure.

Sub. 2. Prior Procedure Required. No grievance shall be considered by the arbitrator which has not first been duly processed in accordance with the grievance procedure and appeal provisions.

Sub. 3. Selection of Arbitrator. Upon the proper submission of a grievance under the terms of this procedure, the parties may, within ten (10) days after the request to arbitrate, attempt to agree upon the selection of an arbitrator. If no agreement on an arbitrator is reached, either party may request the Commissioner of the Bureau of Mediation Services to submit a panel of seven (7) arbitrators to the parties, pursuant to P.E.L.R.A., provided such request is made within twenty (20) days after request for arbitration. The request shall ask that the panel be submitted within ten (10) days after the receipt of said request. Within ten (10) days after receipt of the panel, the parties shall alternately strike names, and the remaining name shall be the arbitrator to hear the grievance. The order of striking will be determined by lot. Failure to agree upon an arbitrator or the failure to request an arbitrator from the Commissioner within the time period as provided in this article shall constitute a waiver of the grievance.

Sub. 4. Hearing: The grievance shall be heard by a single arbitrator and both parties may be represented by such person or persons as they may choose and designate, and the parties shall have the right to a hearing at which time both parties will have the opportunity to submit evidence, offer testimony, and make oral or written arguments relating to the issues before the arbitrator. The proceeding before the arbitrator shall be a hearing denovo (anew: starting again).

Sub. 5. Decision: The decision by the arbitrator shall be rendered within thirty days after the close of the hearing. Decisions by the arbitrator in cases properly before him/her shall be final and binding upon the parties, subject, however, to the limitation of arbitration decisions as provided by in the P.E.L.R.A.

Sub. 6. Expenses: Each party shall bear its own expenses in connection with arbitration including expenses relating to the party's representatives, witnesses, and any other expenses which the party incurs in connection with presenting its case in arbitration. A transcript or recording shall be made of the hearing at the request of either party. The parties shall share, equally, fees and expenses of the arbitrator, the cost of the transcript or recording if requested by both parties, and any other expenses which the parties mutually agree are necessary for the conduct of the arbitration. However, if one party orders a copy of such transcript that party shall pay for such copy.

Sub. 7. Jurisdiction: The arbitrator shall have jurisdiction over disputes or disagreements relating to grievances properly before the arbitrator pursuant to the terms of this procedure. The jurisdiction of the arbitrator shall not extend to proposed changes in terms and conditions of employment as defined herein and contained in this written Agreement; nor shall an arbitrator have jurisdiction over any grievance which has not been submitted to arbitration in compliance with the terms of the grievance and arbitration procedure as outlined herein; nor shall the jurisdiction of the arbitrator extend to matters of inherent

managerial policy, which shall include but not be limited to such areas of discretion or policy as the functions and programs of the District, its overall budget, use of technology, the organizational structure, and selection and direction and number of personnel. In consideration of any issue in dispute, the decision

of the arbitrator shall give due consideration to the statutory right and obligation of the Public School District to efficiently manage and conduct its operation within legal limitations surrounding the financing of such operations.

Sub. 8. Notwithstanding the expiration of Agreement, any claim or grievance arising thereunder may be processed through the grievance procedure until resolution.

ARTICLE VI OTHER BENEFITS

Section 1. Tax Sheltered Annuities: The Special Education Director/School District Assessment Coordinator shall be eligible to participate in a tax sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15, and School District policy, and as otherwise provided by law. The school district shall contribute up to \$2500 in matching funds each year into the 403(b) matching fund on behalf of the Special Education Director/School Assessment Coordinator and as described and allowed by Minnesota Statute.

Section 2. Mileage: The Special Education Director/School Assessment Coordinator will be responsible to use his own vehicle for school purposes. Mileage will be reimbursed at the rate of reimbursement allowed by the Internal Revenue Service in that particular year pursuant to M.S. 471.665, Sub. 1.

Section 4. Conferences and Meetings: The School District shall pay all legally valid expenses to a maximum of \$1000 per year, for participation in professional conferences, seminars, or college coursework which have been pre-approved by the Superintendent. Appropriate claim forms and receipts must be filed for reimbursement.

ARTICLE VII OTHER PROVISIONS

Section 1. Dues: The School Board will pay the full cost of the Special Education Director/School Assessment Coordinator's State and National professional dues.

Section 2. Personnel Files: Pursuant to M.S 122A.40, Sub. 19, as amended, all evaluations and files relating to each individual Special Education Director/ School Assessment Coordinator shall be available during regular school business hours to said Special Education Director/School Assessment Coordinator upon reasonable written notice. The Special Education Director/School Assessment Coordinator shall have the right to reproduce any of the contents of the files at the principal's expense and to submit for inclusion in the file written information in response to any material contained therein. The school district may destroy such files as provided by law.

Section 3. Cell-phone Allowance: Up to \$120 per month will be allowed for business cell-phone use.

ARTICLE VIII

SALARY

Section 1. The Special Education Director/School Assessment Coordinator will be paid an annual salary as follows:

2022-23: 79,683

2023-24: 81,675

ARTICLE IX

DURATION

Section 1. Terms and Reopening Negotiations: This Agreement shall remain in full force and effect for a period commencing upon the date of its execution through June 30, 2024, and thereafter pursuant to PELRA. In the event a successor Agreement is not entered into prior to the expiration date of this Agreement, a Special Education Director/District Assessment Coordinator shall be compensated according to the previous year's compensation until such time that a successor Agreement is executed. If the exclusive representative desires to modify or amend this Agreement commencing on July 1, 2024, it shall give written notice of such intent no later than May 1, 2024, including complete language and detail of proposed changes. If such notice is not timely served, the School District shall not be required to negotiate any terms of employment for the following school year. Unless otherwise mutually agreed, the parties shall not commence negotiations more than ninety (90) days prior to the expiration of this Agreement.

Section 2. Effect: This Agreement constitutes the full and complete Agreement between the School District and the Special Education Director/District Assessment Coordinator. The provision herein relating to terms and conditions of employment supersede any and all prior Agreements, resolutions, practices, and School District policies, rules, or regulations concerning terms and conditions of employment inconsistent with these provisions. Nothing in this Agreement shall be construed to obligate the School District to continue or discontinue existing or past practices or prohibit the School District from exercising all management rights, functions, and prerogatives, except insofar as this exercise would be in express violation of any term or terms of this Agreement.

Section 3. Finality: Any matters relating to the current Agreement term, whether or not referred to in this Agreement, shall not be open for negotiation during the term of this Agreement.

Section 4. Severability: The provisions of this Agreement shall be severable, and if any provision thereof or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Agreement or the application of any provision thereof.

IN WITNESS WHEREOF, we subscribe our signature this _____ day of _____, _____.

Special Education Director/District Assessment Coordinator

Chairman of Board

Clerk of Board

MEMORANDUM OF UNDERSTANDING

BETWEEN

CENTRAL PUBLIC SCHOOLS

AND

DISTRICT OFFICE CONFIDENTIAL EMPLOYEE GROUP

WHEREAS Central Public Schools and District Office Confidential Employee Group agree that the current collective bargaining agreement between the parties governs terms and conditions of employment; and

WHEREAS the district and the group agree the actual cost for health insurance can not exceed the budgeted cost;;

NOW THEREFORE, be it resolved; that for the 2021-22 school year, the following language supplements the language in the collective bargaining agreement between the parties:

1. If member Joan Carlson does not require family coverage for insurance because her spouse is eligible for medicare, the difference in cost between a family and single policy will be placed into an HRA/HSA/VEBA/MSRS (or similar) account.

Board Chair Date

Joan Carlson Date