

Agenda Independent School District 279 School Board	Regular Business Meeting Educational Service Center - Board Room 11200 93rd Ave N Maple Grove, MN 55369 Tuesday, May 23, 2023 6:00 PM
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Our mission is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

This regular meeting of the Osseo School Board is being conducted the Board Room of the Educational Service Center, and is open to the public. The meeting can be monitored electronically by streaming online at district279.org/info-center/school-board (Watch Livestream). An archived recording will also be available on the district website.

Agenda Items

1. Call to Order and Roll Call
Jackie Mosqueda-Jones, Board Chair
2. Pledge of Allegiance
3. Additions to Agenda
4. Acceptance of Agenda
5. Recognitions
 - A. 2022-2023 School Year Retirees
 - B. Osseo Senior High School Flagline, 1st Place at State
 - C. Osseo Senior High School Health Occupations Students of America (HOSA), numerous top 3 performances at the HOSA State Competition
 - D. 2022-2023 School Year Student School Board Representatives
6. School Board Student Representative Reports
7. Audience Opportunity to Address the School Board
8. Superintendent's Report
Cory McIntyre, Superintendent
9. School Board Committee Reports
10. Presentation: District Planning Advisory Council (DPAC) Recommendations 3
Robin Gunsolus, Director of Learning and Achievement and DPAC members Melody Brinkley, Angel Becker, Amanda Sass-Henke, Erica Foster, Marty Cohen, and Cynthia McQuade-Brinkman
11. Consent Agenda
 - A. Minutes of the regular meeting of April 25, 2023 47
 - B. Financial reports for the month of April 2023 1

C. Payment of items for the month of April 2023	60
D. Minnesota State High School League resolution for membership for Maple Grove Senior High School, Osseo Senior High School and Park Center Senior High School	93
E. Extended Educational Trips	99
F. Fundraisers	100
G. Acceptance of the 2022-2023 American Recover Plan (ARP) Mandatory Coordinated Early Intervening Services Grant Amended in the amount of \$12,023 and authorize an expenditure and budget appropriation in the amount of \$12,023	102
H. Acceptance of the 2022-2023 Homework Starts with Home Grant Amended in the amount of \$60,135 and authorize an expenditure and budget appropriation in the amount of \$60,135	104
I. Acceptance of the 2022-2023 Long-Term Facilities Maintenance Grant Amended in the amount of \$385,376 and authorize an expenditure and budget appropriation in the amount of \$385,376	106
J. Acceptance of the 2022-2023 Homeland Security and Emergency Management (HSEM) Grant in the amount of \$5,000 and authorize an expenditure and budget appropriation in the amount of \$5,000	108
K. Personnel	110
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12. Action Items	
A. Building a Better Future Phase II: Superintendent's recommendation to authorize a special election Superintendent Cory McIntyre; John Morstad, Executive Director of Finance and Operations; Kay Vilella, Executive Director of Community Relations	116
B. Gifts to the district totaling \$48,805.75	183
13. Adjournment	
Jackie Mosqueda-Jones, Board Chair	

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OSSEO AREA SCHOOLS

ISD  279

District Planning Advisory Council Final Report

School Board Presentation, May 23, 2023

Council Membership

Membership of the District Planning Advisory Council (DPAC) includes parents/guardians, community members, senior high students, teachers, district representatives and a school board representative.

Council Purpose

The purpose of the District Planning Advisory Council is to assure community-school cooperation in setting improvement goals, evaluating progress toward meeting annual objectives and in reporting of findings and recommendations to the entire school community.

Progress Towards 2021-22 DPAC RECOMMENDATIONS

Recommendation #1

- ▶ **We recommend that Osseo Area Schools establish a data collection procedure/system to effectively capture overall staff needs in order to better inform efforts to recruit staff that reflect the communities in our district.**

Recommendation #2

- ▶ We recommend that Osseo Area Schools create online courses at the high school level that are accessible to scholars across the district regardless of the site where they are currently enrolled.

Recommendation #3

- ▶ We recommend that Osseo Area Schools increase support to district mentorship programming and align the three current mentorship tracks for a more cohesive mentorship program across the district.

Recommendation #4

- ▶ We recommend that Osseo Area Schools continue to expand current Career & Technical Education (CTE) offerings.

Recommendation #5

- ▶ We recommend an increase in school counseling allocation at each level, with a minimum of one full-time counselor at each elementary school and one counselor for every 400 students at the secondary level with the purpose of impacting student mental health and school climate.

Recommendation #6

- ▶ We recommend increased communication, awareness, and academic counseling around CTE courses and pathways particularly for students and families prior to course registration.

Recommendation #7

- ▶ We recommend a comprehensive review of early childhood offerings to determine if socio-economic factors are playing a role and if programs are effective in preparing our students for kindergarten and to Read Well by Third Grade.

Recommendation #8

- ▶ We recommend a comprehensive review of the recruitment and retention strategies and policies in place, and the supporting mechanisms.

2022-2023

**HIGH PRIORITY DPAC
RECOMMENDATIONS FROM
THE PROGRAM ASSESSMENT
AND REVIEW SUB-COMMITTEE**

Recommendation #1

- ▶ We recommend returning to a 7-period day at middle schools to provide all middle school students with opportunities in programming and preparation for high school and beyond, and specifically to ensure middle school students have access to World Language and courses that assist in career planning.

Recommendation #2

- ▶ We recommend expanded enrichment opportunities in the areas English Language Arts, Science and performing arts at the middle school level.

2022-2023

**HIGH PRIORITY DPAC
RECOMMENDATIONS FROM
THE DATA ASSESSMENT
SUB-COMMITTEE**

Recommendation #1

- ▶ We recommend changing the hiring timeline in order to hire new teachers earlier into our district and retain teachers that are designated “reduction in force” due to staffing or budgeting.

Recommendation #2

- ▶ We recommend hiring an additional teacher mentor to support new teachers. We also recommend implementing a mentoring program that includes: 1.) grade level and content mentors and, 2.) mentorship for year 2 and 3 teachers.

Recommendation #3

- ▶ We recommend the assurance that all students have access to high quality curriculum and a safe environment conducive to learning.

2022-2023

**HIGH PRIORITY DPAC
RECOMMENDATIONS FROM
THE STUDENT SERVICES
SUB-COMMITTEE**

Recommendation #1

- ▶ We recommend Osseo Area Schools explore the possibility of creating a school-based clinic within Osseo Area School boundaries in partnership with an existing healthcare provider.

Recommendation #2

- ▶ We recommend Osseo Area Schools explore creative and sustainable ways to increase or at a minimum not decrease the current staffing parameters for the following groups: school psychologists, school counselors and school social workers.

Mission Statement

Our mission is to inspire and prepare each and every student with the confidence, courage and competence to achieve their dreams; contribute to community; and engage in a lifetime of learning.

OSSEO AREA SCHOOLS

ISD  279

OSSEO AREA SCHOOLS

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District Planning Advisory Council Final Report

School Board Presentation, May 23, 2023

**Independent School District 279
Osseo Area Schools**

Final Report and Recommendations of the
District Planning Advisory Council

To the Superintendent and School Board

2022-2023

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2022-2023 Membership

Parents

Birch Grove Elementary		Weaver Lake Elementary	
Basswood Elementary	Angel Becker	Weaver Lake Elementary	
Basswood Elementary		Zanewood Elementary	
Cedar Island Elementary		Brooklyn Middle School	Nicole Green
Cedar Island Elementary	Sarah Heaton	Maple Grove Middle School	
Crest View Elementary	Shayna Kallor		Michelle Straight
Edinbrook Elementary	Stacey Yurcek	Maple Grove Middle School	Kendra Grand
Elm Creek Elementary	Matt Leisen	Maple Grove Middle School	Mwende Nzimbi
Fernbrook Elementary	Amanda Sass-Henke	North View Middle School	
Fernbrook Elementary	Susan Goundreau	Osseo Middle School	Jason Kar
Fernbrook Elementary	Ellen Denzen	Osseo Middle School	
Fair Oaks Elementary		Maple Grove Senior High	
Fair Oaks Elementary		Osseo Senior High	Marty Cohen
Garden City Elementary		Osseo Senior High	Latina LeFlore
Oak View Elementary		Osseo Senior High	Melody Brinkley
Park Brook Elementary		Osseo Senior High	Roger Vogt
Palmer Lake Elementary		Osseo Senior High	Catrina Davis
Rice Lake Elementary	Erica Foster	Park Center Senior High	
Rice Lake Elementary	Jessica Lauritsen	Osseo Area Learning Center	
Rush Creek Elementary			
Rush Creek Elementary			
Woodland Elementary	Jennifer Broden		
Woodland Elementary	Kimberly Walker		
Woodland Elementary			

Community

Jim Taufen
Rose Tonn

School Board

Heather Douglass
Jackie Mosqueda-Jones

ESC Staff

Pam Brandt
Robin Gunsolus
Jenna Johnshoy-Aarestad
Gao Thor
Isis Buchanan
Jill Lesne

Steering Committee

Melody Brinkley, Chair
Mwende Nzimbi, Vice Chair
Rose Tonn, Recorder
Robin Gunsolus
Isis Buchanan
Gao Thor
Jenna Johnshoy-Aarestad
Jill Lesne

INTRODUCTION

Final Report and Recommendations of the District Planning Advisory Council 2022-2023

The purpose of the District Planning Advisory Council is to assure community-school cooperation in setting improvement goals, evaluating progress toward meeting annual objectives and in reporting of findings and recommendations to the entire school community. Membership of the District Planning Advisory Council includes parents/guardians, community members, senior high students, classroom teachers, administrators, staff and School Board members. The council meets on a regular basis with no fewer than eight meetings. The major functions of the Council are listed under Board Policy 616 – World’s Best Workforce as follows:

The school board will adopt a comprehensive long-term strategic plan to support and improve teaching and learning. In adopting the long-term strategic plan, the school board will consider the superintendent’s recommendation based on the input of the school district’s strategic planning process, the District Planning Advisory Council, and school site teams. The plan will be aligned with creating the world’s best workforce and include performance measures designed to determine each school’s progress in striving to create the world’s best workforce.

The school district will establish an advisory committee. The advisory committee will recommend to the school board rigorous academic standards, student achievement goals and measures designed to fulfill the school district’s mission.

The work calendar of the District Planning Advisory Council during the 2022-2023 school year was guided by the provisions of Board Policy 616. The Council’s bylaws directed its internal operations.

In accordance with the aforementioned policy and procedures, the District Planning Advisory Council submits this annual report and recommendations for the instructional improvement plan for the next school year to the Superintendent of Schools and Board of Education.

PROGRESS TOWARD ACHIEVEMENT OF RECOMMENDATIONS MADE IN 2021-2022 FOR IMPLEMENTATION IN 2022-2023

COMMITTEE RECOMMENDATIONS

Recommendation 1: Program Assessment and Review

We recommend that Osseo Area Schools establish a data collection procedure/system to effectively capture overall staff needs in order to better inform efforts to recruit staff that reflect the communities in our district.

Progress:

The staff stakeholder survey is currently being revised to ensure alignment to the recently adopted strategic plan and the opportunities for teachers to express their needs. The New Teacher Mentor programs conducted a survey in the spring of 2022 of first year teachers to gain feedback on their experience and how to better support teachers in their first year. This information informed topics and learning opportunities provided for first year teachers this year. The New Teacher Workshop planning committee continues to collect and utilize survey results completed by teachers attending the New Teacher Workshop. This information is used to plan, and develop experiences for new teachers that will meet their needs for on-boarding into their new roles.

Recommendation 2: Program Assessment and Review

We recommend that Osseo Area Schools create online courses at the high school level that are accessible to scholars across the district regardless of the site where they are currently enrolled.

Progress:

279Excel will start fall 2023 as a supplemental online school. Students from the comprehensive high schools can take up to 50% of their schedule in supplemental online. These courses replace a course in their regular schedule. For year one, students could enroll in Geometry, Algebra II, Biology, Chemistry, Life Fitness, Health, American Government, US History, World History, English 11, or English 12. For the first year, students will work with their high school counselor for registration. For the 2023-24 school year, only ISD279 students can enroll. The following year, students from outside of the district can enroll in courses.

Recommendation 3: Program Assessment and Review

We recommend that Osseo Area Schools increase support to district mentorship programming and align the three current mentorship tracks for a more cohesive mentorship program across the district.

Progress:

As of 2022/2023, HR, Student Services and L&A partnered to create a [Licensed Staff Mentor Programs brochure](#) that was shared as part of the intake folder by HR, and at New Teacher Workshop Day 1 tabling where District Mentors, Student Service representatives, and HR representatives were present to speak with new teachers about the three programs under ISD279 mentorship umbrella.

Recommendation 4: Program Assessment and Review

We recommend that Osseo Area Schools continue to expand current Career & Technical Education (CTE) offerings.

Progress:

Seven new Strands based on our Community Local Need Assessments (CLNA) conducted by DEED and Real Time Talents have been added to our existing 2 strands. (Business, Finance, and Marketing, Design/Pre Construction, and Engineering Technology at Maple Grove High, Business Management is added

to the existing Automotive and Health careers at Osseo High, and Construction Management, Finance and Marketing, and Education were added to Park Center. Courses designed to match the CTE strands are continuing to be designed. For the upcoming school year, two new CTE courses were offered to students.

Recommendation 5: Student Services Subcommittee

We recommend an increase in school counseling allocation at each level, with a minimum of one full-time counselor at each elementary school and one counselor for every 400 students at the secondary level with the purpose of impacting student mental health and school clinics.

Progress:

For the 2023-2024 school year, there has not been an adjustment to the current school counseling allocation.

Recommendation 6: Data and Assessment Subcommittee

We recommend increased communication, awareness, and academic counseling around CTE courses and pathways particularly for students and families prior to course registration.

Progress:

This year CTE programs are creating a catalog of the pathways, courses and certification that are available in Osseo Area Schools. These catalogs will be used internally to give students information about options and also externally to promote our programs.

Recommendation 7: Data and Assessment Subcommittee

We recommend a comprehensive review of early childhood offerings to determine if socio-economic factors are playing a role and if programs are effective in preparing our students for kindergarten and to Read Well by Third Grade.

Progress:

Beginning Winter of 22-23, a team of educators began meeting to discuss and review the instructional programming for our earliest learners in the following programs: Early Childhood Family Education (ECFE), Early Childhood Special Education (ECSE), Preschool for Threes, Prekindergarten for Fours and Fives, Half Day/Every Day PreKindergarten (VPK) and Four Star Express Pre-k + Care. The team will be learning more about each program by: observing/visiting classrooms, reviewing current curricular tools and resources, and discussing philosophy/purpose and its impact on programming. The team is committed to identifying strengths of the programs as well as areas for improvement and alignment of the program models. A brochure for families and the community was created to highlight all early childhood programming available in our system.

During the 21-22 school year, early childhood staff hired an external organization, Wilder Research, to conduct phase I of an early childhood-based needs assessment. The resulting report, provided in June of 2022, included characteristics of families and children in the Osseo Area Schools boundary, which included learning about alternative care provider options for families in the district. Phase II will launch in May of the 22-23 school year, and will consist of distributing a survey to all families included in the census about where they go for parenting information and early childhood programs among other topics. In the 23-24 school year, they will be doing focus groups with families and community stakeholders. They will then use the

triangulation of these results to inform programmatic decision-making.

Recommendation 8: Data and Assessment Subcommittee

We recommend a comprehensive review of the recruitment and retention strategies and policies in place, and the supporting mechanisms.

Progress:

Current supports for new teachers/ESPs include:

- Mentorship programs:
 - District Teacher Mentor (District)
 - Special Education Mentor/Mentee Program (District)
 - Teachers of Color Mentor/Mentee Program (District/EMO)
 - Educational Support Professionals (ESP) Mentor/Mentee Program (District/EMO)
- Affinity groups for staff (Asian American Pacific Islander (APPI) - 2022/23 is the group's 3rd year, LGBTQIA - 2022/2023 is the group's first year, Black Women in planning stage)
- Student Services Department partnered with Lee Carlson Center for Mental Health and Well-Being, and District Employee Assistance Program (EAP)
- Enhancing New Teacher Workshop week, and continuous onboarding support throughout the year
 - Human Resources, Dept of Educational Equity, Learning & Achievement, Student Services, Technology Services, EMO, and by schools
- Providing teacher performance appeal process

Current retention strategies for teacher of color include:

- Teachers of Color Mentor/Mentee Program (Probationary teachers (mentees), tenured teachers (mentors))
- Teacher's Contract Language – 15 secured displacement and early pocket positions
- Affinity Groups for staff (Asian American Pacific Islander (APPI) - 2022/23 is the group's 3rd year, LGBTQIA - 2022/2023 is the group's first year)
- Site based support
- 2021/22 Request for 3 new ESP Pd Liaisons to support ESP pd, retention; 2022/2023 3 ESP Pd Liaisons hired
- Improving data collection - partnering with Learning & Achievement team
- Diversifying leadership
- Incorporating equity lens into staffing process, performance management
- Providing teacher performance appeal process
- Collaborating with EMO (teacher union) such as Tier 1 and 2 PELSB information sharing, past/current Legislative partnership to increase MDE/PELSB grant funds for teacher retention, Grow Your Own, heritage program, new pathway to licensure programs.

2022-2023
PROGRAM ASSESSMENT AND REVIEW SUBCOMMITTEE REPORT
Osseo Area Schools Independent School District 279

Subcommittee Membership

Angel Becker, Melody Brinkley, Heather Douglass, Robin Gunsolus, Shayna Kallor, Matthew Leisen, Becky Ramsey, Amanda Sass-Henke, Michelle Straight

SECTION I: Committee Activities

The Program Assessment & Review Subcommittee engaged in a variety of activities throughout the course of the 2022-2023 school year. This year, this subcommittee focused on providing opportunities for students at the middle school level. To do this work, guest speakers were invited to discuss the current status of support to our students. We also invited Jill Kind, the Secondary Curriculum Coordinator, Jamie Boyle, the Elementary Curriculum Coordinator, Kari Vollrath, the MTSS Coordinator, and Tammi Provart, the TAG and Title 1 Coordinator to a meeting to learn how our system creates and develops opportunities to support students.

SECTION II: Data Summary

The Program Assessment & Review Subcommittee reviewed the following documents.

[Report: Career Planning Needs to Start in Middle School](#)

[5 Reasons That Career Exploration Must Begin in Middle School](#)

[BEST PRACTICES IN MIDDLE SCHOOL CAREER AND TECHNICAL EDUCATION](#)

[EXPANSION Elevating Electives: Why They Matter So Much](#)

[The Importance of Middle School Electives](#)

[Middle school students can get high school credit for foreign language classes](#)

The Strange Past and Messy Future of Gifted and

Talented-<https://open.spotify.com/episode/4UCQC3MreBUDOnEb9KdSk5?si=pXfWBUqzTbq2sZAf7p hR4Q>

Sold a Story-<https://open.spotify.com/show/0tcUMXBFMGMe8w79MM5QCI>

Current Course offerings

FTE required for 6 period vs. 7 period day

Interdisciplinary “house” model

SECTION III: Listing of Subcommittee High Priority Recommendations

The World’s Best Workforce goals that were of focus of this committee were as follows:

- *All children are ready for school.*
- *All third-graders can read at grade level.*
- *All racial and economic achievement gaps between students are closed.*
- *All students are ready for career and college.*
- *All students graduate from high school.*

The alignment to the Strategic Directions are as follows:

- *Create safe, welcoming, and inclusive environments that foster global curiosity, belonging, innovation and engagement.*
- ***Build and nurture a culture of achievement by providing content rich, rigorous, equitable and individualized pathways.***
- *Promote inclusive participation of all of our communities and provide timely, relevant, and easily accessible communication.*
- *Create a system of operational innovation, excellence, accountability and sustainability.*
- *Address, acknowledge, and reduce systemic disparities, barriers and inequities as we lead, develop and align our district toward continuous improvement.*

Topic #1 - Middle School Middle School Programming

A. Recommendation:

We recommend returning to a 7-period day to provide all middle school students with opportunities in programming and preparation for high school and beyond, and specifically to ensure middle school students have access to World Language and courses that assist in career planning.

B. Rationale

Beginning next year, our middle school will begin full Implementation of MDE required physical education and fine arts. The two requirements are rooted in the Compulsory Instruction Statute (MN Statute § 120A.22). The first requirement is that students in grades 6, 7, and 8 are required to take 2 arts courses (music, visual, or media arts.) ([MDE Link-View these requirements](#)). The other state requirement is that students must take Physical Education each year of middle school. ([MDE Link](#)). The result of this implementation is that world language options for seventh grade students have been eliminated. Stakeholders have indicated a desire to have language offered at sixth and seventh grade. We propose a solution that gives middle school students the opportunity to enroll in a world language while also participating in their required physical education and fine arts classes.

Our current middle school schedule, six periods and an advisory, does not provide the scheduling flexibility or the class period necessary for career exploration, exposure to student-centered and interesting elective opportunities, World Language class, gifted and talented services, intervention of core curriculum, and community building. We do not believe that middle school students in our system should have to choose between a world language or taking a music class, a decision that could drastically alter their education throughout middle school and high school. According to the Association for Middle Level Education (2010), a hallmark of a middle school education includes the opportunity, “to explore music, art, careers, and recognize their importance to personal growth and learning” (p. 10). Curriculum is key to this, but it should go beyond the basics. “(Students) deserve opportunities to ascertain their special interests and aptitudes, to engage in activities that will broaden their views of the world and themselves” (AMLE, p. 20). By fully funding a 7-period day, we create these opportunities for students, and we can have a lasting impact on their educational and career trajectories.

We used the word “return” in our recommendation because there is precedent for a 7-period day at our middle schools. Prior to the 2002-2003 school year, our middle schools had a seven-period day. It’s important to note that our current middle school schedule has the *appearance* of a seven-period

day because schools have added an advisory, but they are still only staffed for a six-period day. The move to a six-period day was made for budgetary reasons after the failed public referendum on November 6, 2001. The following year the referendum was back on the ballot and passed overwhelmingly, but cuts to middle school programming were not restored. We believe that the 6-period day at middle school should have been a temporary, emergency action taken during a budget crisis. We believe that by fully funding and staffing a 7-period day at our middle schools, we can provide the programming that is best for middle school students, and that our parents and stakeholders expect and deserve.

C. Strategies for Improvement

Strategies May Include:

1. FTE allotment at middle schools need to be set at a 7-period day schedule.
2. Students at all middle schools have access to the same programming choices.
3. Creation of a district-wide task force to explore exploration, enrichment, and intervention opportunities for students so that these decisions are not left to individual school administrations.
4. Middle schools maintain synchronous schedules so that teachers are able to work between two sites, thus increasing programming options for students.
5. Increase the length of the middle school instructional day to accommodate additional minutes in each period as we have a shorter school day than many surrounding districts.
6. Offer online courses system-wide to allow students opportunities to take classes that don't have enough enrollment at their site.

Topic #2 – Enrichment Opportunity at the Middle School

A. Recommendation:

We recommend expanded enrichment opportunities in the areas English Language Arts, Science and performing arts at the middle school level.

B. Rationale:

Adding additional enrichment classes could be possible if the 7 period day was implemented at the middle schools. There are many types of learners with a variety of needs and providing enrichment opportunities will better meet the needs of our scholars. By providing a more robust menu of options we may be able to retain students in our system that are seeking more rigorous opportunities. We currently offer accelerated math programming at the middle level and this would offer a different experience for students who want to explore other content areas.

C. Strategies for Improvement

Strategies May Include:

1. Survey middle school students to identify areas of interest.
2. Survey parents to identify what enrichment opportunities would best meet the needs and match the interests of their students.
3. Select classes from the desired list to offer to students during registration times.

STUDENT SERVICES SUBCOMMITTEE REPORT

Osseo Area Schools Independent School District 279

Subcommittee Membership

Roger Vogt, Cynthia McQuade, Jacqueline Mosqueda-Jones, Mwendu Nzimbi, and Jill Lesne

SECTION I: Committee Activities

1. The Student Service DPAC Committee had the privilege of meeting with the following experts in building a strong school-based clinic model; Paul Danicic, Donor & Community Relations Officer, Park Nicollet Foundation, Connie Sheeren and Shawna Hedlund both with the School-Based Clinic Alliance of Minnesota.
2. The Student Services DPAC Committee also had the privilege of meeting with Professor Marguerite Ohrtman who oversees the School Counseling Program at the University of Minnesota. Dr. Ohrtman has been consulting with the school district over the past four years and in that time, Osseo Area Schools has been able to get nine schools accredited as ASCA model programs.

SECTION II: Data Summary

The student services subcommittee reviewed a variety of sources including, but not limited to:

- Minnesota Student Survey Results
- Student, Family and Staff Survey Data
- Tier 2 Behavior Intervention Data
- <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC6381423/#>
- Twenty Years of School-Based Health Care Growth and Expansion-
<https://www.healthaffairs.org/doi/10.1377/hlthaff.2018.05472>
- Promising Practices for Expanding Students' Awareness and Use of School-based Family Planning Services-
<https://www.columbiapsychiatry.org/news/increasing-access-youth-mental-health-services-through-school-based-care#>
- Are Schools the Key to Mental Health Support for Our Kids? -
<https://www.sciencedirect.com/science/article/abs/pii/S074937971600043X>
- Economic Evaluation of School-Based Health Centers: A Community Guide Systematic Review - <https://onlinelibrary.wiley.com/doi/full/10.1111/jocn.16246>
- A school-based health center partnership: Faculty practice, nursing student learning and wellness in youth, families, and community -
<https://journals.sagepub.com/doi/abs/10.1177/00400599221146318>
- Securing School-Based Mental Health Services Through a Six-Step IEP Approach -
<https://www.mdpi.com/1660-4601/18/7/3432>
- Mental Health of Children and Adolescents Amidst COVID-19 and Past Pandemics: A Rapid Systematic Review - <https://onlinelibrary.wiley.com/doi/abs/10.1111/josh.12875>
- Evaluating a Strategy for Implementation and Sustainability of School-Based Health Centers in

3 Disparate Communities - <https://onlinelibrary.wiley.com/doi/full/10.1111/josh.12823>

- Online Library-[Wiley Online Library](#)
- Implementing and Maintaining School-Based Mental Health Services in a Large, Urban School District - [Implementing and Maintaining School-Based Mental Health Services in a Large, Urban School District - Jennings - 2000 -](#)
- [Journal of School Health - Wiley Online Library](#)
- The Need for School-Based Mental Health Services and Recommendations for Implementation - <https://link.springer.com/article/10.1007/s12310-017-9216-5>
- School-Based Health Centers in the United States: Roots, Reality, and Potential - <https://onlinelibrary.wiley.com/doi/abs/10.1111/josh.12914>
- Comprehensive School-Based Mental and Behavioral Health Services and School Psychologists - <https://www.nasponline.org/resources-and-publications/resources-and-podcasts/mental-and-behavioral-health/additional-resources/comprehensive-school-based-mental-and-behavioral-health-services-and-school-psychologists>

SECTION III: Listing of Subcommittee High Priority Recommendations

The World's Best Workforce goals that were of focus of this committee were as follows:

- *All children are ready for school.*
- *All third-graders can read at grade level.*
- *All racial and economic achievement gaps between students are closed.*
- *All students are ready for career and college.*
- *All students graduate from high school.*

The alignment to the Strategic Directions are as follows:

- ***Create safe, welcoming, and inclusive environments that foster global curiosity, belonging, innovation and engagement.***
- *Build and nurture a culture of achievement by providing content rich, rigorous, equitable and individualized pathways.*
- *Promote inclusive participation of all of our communities and provide timely, relevant, and easily accessible communication.*
- *Create a system of operational innovation, excellence, accountability and sustainability.*
- ***Address, acknowledge, and reduce systemic disparities, barriers and inequities as we lead, develop and align our district toward continuous improvement.***

Topic #1 - School Based Clinic

A. Recommendation:

We recommend Osseo Area Schools explore the possibility of creating a school-based clinic within Osseo Area School boundaries in partnership with an existing healthcare provider.

B. Rationale

School-based health care (SBHC) is a powerful tool for achieving health equity among children and

adolescents who unjustly experience disparities in outcomes simply because of their race, ethnicity, or family income. It is also a commonsense idea gaining currency across the country: place critically needed services like medical, behavioral, dental, and vision care directly in schools so that all young people, no matter their zip code, have equal opportunity to learn and grow.

With a large district serving a high percentage of underserved children and youth, access to affordable medical and mental health opportunities are crucial. Many clinics operate during hours that are difficult for youth to access and are not considered an “adolescent friendly clinic”- cited from Hennepin County “Better Together Hennepin” report. The school-based clinic would give students dental, vision, immunization, physicals, sexual health resources, and mental health services all provided through partnering medical provider(s) with licensed physicians, social workers, and psychologists and would be available to all scholars’ grades kindergarten through transition.

Minnesota children and adolescents benefit from having their health needs addressed in a timely, affordable, and competent manner where they spend most of their time- at school. Healthcare delivery adjacent to a school opens-up access to children and adolescents to receive medical care, while supporting families. School-Based Health Centers (SBHCs) provide students with high quality medical, mental, and behavioral health services from health care providers trained in child, adolescent and young adult care and development. Research demonstrates that young people are more likely to seek out and use health services that are easy to get to, in a familiar location, are youth-friendly, culturally, and linguistically appropriate. SBHCs are affordable, accessible, convenient, and uphold all state laws already in place for parent knowledge, consent, and student confidentiality. The COVID-19 pandemic has intensified urgent physical and mental health needs of adolescents and children. SBHCs are uniquely situated to help support children and adolescents with these needs.

Young people aged 5 to 18 years, spend nearly six hours per day at school. Students cannot learn if they have unmet health needs, cannot afford to pay for services, or do not know how to navigate the healthcare system. National evidence demonstrates school-based care can help to address education equity by addressing health concerns that go unaddressed in classrooms and prevent learning (Minnesota Department of Education).

- A collaborative effort between SBHC and district staff to create an increased opportunity for funding to in school mental health professionals (Journal of School Health)
- Targeted money for SBHC through funding programs such as HR 2075 allows for funding in partnership to not pull from the school funding (Science Direct)
- Through a multidisciplinary approach, the liaisons of school and clinic become crucial to fully staffed locations to ensure the statistical data that has been prove

C. Strategies for Improvement

Strategies May include:

1. Seek out medical partnership that is an “Adolescent Friendly Clinic” status in partnership with Hennepin County.
2. Seek out opportunities for upcoming funding from Hennepin County.
3. Consideration of the Building a Better Future design to include a school-based clinic within Osseo Area Schools boundaries.

4. Continue to partner with the Minnesota School Based Alliance.

Topic #2 - Increase staffing Parameters

A. Recommendation:

We recommend Osseo Area Schools explore creative and sustainable ways to increase or at a minimum not decrease the current staffing parameters for the following groups: school psychologists, school counselors and school social workers.

B. Rationale:

Rationale #1-

- Children with greater social-emotional competence are more likely to be ready for college, succeed in their careers, have positive relationships and better mental health, and become engaged citizens. (The Collaborative for Academic, Social and Emotional Learning)
- Of students who receive mental health services in the United States, $\frac{3}{4}$ receive these services in the school setting. (School Based Mental Health)
- School based interventions aimed at reducing incidence of mental health problems promote positive behavior change and reduce the need for later intensive and costly interventions. (Social Emotional Factors Affecting Achievement Outcomes: Closing the Achievement Gap)
- Students learn best when their physical, mental, emotional, and other needs are met. (Principal Leadership)
- A comprehensive student support model ensures equitable distribution of services to all students and their families. (Psychology in the Schools)
- Raising academic standards without attending to physical, social/emotional, instructional needs is unsuccessful and destructive. (Fostering Policies that Enhance Positive School Environment)
- The investment made in a structured, team approach to student services driven by school-based professionals is a more cost-effective option than the more common reactive, fractured services found in school systems. (Psychology in the Schools)

Rationale #2-

- A collaborative effort between SBHC and district staff create an increased opportunity for funding to in school mental health professionals (Journal of School Health)
- Targeted money for SBHC through funding programs such as HR 2075 allows for funding in partnership to not pull from the school funding (Science Direct)
- Through a multidisciplinary approach, the liaisons of school and clinic become crucial to fully staffed locations to ensure the statistical data that has been proven through other SBHC continues (Health Affairs)

C. Strategies for Improvement

Strategies May Include:

1. Increase counseling support district-wide to align with American School Counselor Association (ASCA) standards (250 to 1 ratio) more closely. Also, reduce student to staffing parameters for school psychologists and school social workers.

2. Create systems and structures in student services to respond to the varying academics more efficiently and effectively, social/emotional and college and career related needs of students. (Proactive approach to building skills, early academic intervention, and support, managing and supporting students through mandates - 504, McKinney-Vento legislation (students experiencing homelessness), intervention processes, anti-bullying, mental health, Multi-tiered Systems of Supports (MTSS) needs as well as responding to specific student and building needs).
3. Actively seek qualified school counselors, school psychologists and school social workers of color for employment in Osseo Area Schools.

2022-2023 DATA & ASSESSMENT SUBCOMMITTEE REPORT

Osseo Area Schools Independent School District 279

Subcommittee Membership

Marty Cohen, Erica Foster, Kendra Grand, Nicole Green, Pam Brandt, Gao Thor, Jenna Johnshoy-Aarestad, Isis Buchanan

SECTION I: Committee Activities

The Data & Assessment Subcommittee focused on two main topics this school year: support for staff and closing the achievement gap. We had a myriad of conversations, presentations, and guest speakers related to our two main topics. We had a total of 3 guest speakers: Susan Hang (Recruitment & Retention Manager), Kari Vollrath (MTSS Coordinator), and Shelly Drake (New Teacher Mentor SDAS).

SECTION II: Data Summary

The data we reviewed included:

- MCA data following cohort class of 2023 students
- MCA data in MN Report Card dashboard
- Staffing Recruitment and Retention data

SECTION III: Listing of Subcommittee High Priority Recommendations

The World's Best Workforce goals that were of focus of this committee were as follows:

- *All children are ready for school.*
- *All third-graders can read at grade level.*
- *All racial and economic achievement gaps between students are closed.*
- *All students are ready for career and college.*
- *All students graduate from high school.*

The alignment to the Strategic Directions are as follows:

- ***Create safe, welcoming, and inclusive environments that foster global curiosity, belonging, innovation and engagement.***
- ***Build and nurture a culture of achievement by providing content rich, rigorous, equitable and individualized pathways.***
- *Promote inclusive participation of all of our communities and provide timely, relevant, and easily accessible communication.*
- ***Create a system of operational innovation, excellence, accountability and sustainability.***
- ***Address, acknowledge, and reduce systemic disparities, barriers and inequities as we lead, develop and align our district toward continuous improvement.***

Topic #1 – District Hiring Timeline & Staff Retention

A. Recommendation:

We recommend changing the hiring timeline in order to hire new teachers earlier into our district and retain teachers that are designated “reduction in force” due to staffing or budgeting.

B. Rationale

Since other districts hire sooner than ISD 279, changing the timeline allows us to make hiring decisions sooner to capture a more diverse workforce as well as hire “top performing” educators. Additionally, oftentimes we reduce our workforce due to anticipated decrease in enrollment and budget, but then eventually need to hire staff members back if enrollment or budgeting increases. In scenarios like this, we risk losing staff members to another district before they are made aware that there is an opportunity to return.

C. Strategies for Improvement

Strategies May Include:

1. Send out job offers earlier to ensure we are able to retain quality teachers that are already in Osseo Area Schools.
2. Allow teachers that are “reduction in force” to apply for positions earlier than those outside of the district.
3. Pursue teachers outside of our district on an earlier timeline.
4. Add additional staff development for new teacher mentors to support new teachers in years one through three.
5. Create a process to complete exit interviews via a third-party in order to obtain valuable feedback.

Topic #2 – Teacher Mentoring Program

A. Recommendation:

We recommend hiring an additional teacher mentor to support new teachers. We also recommend implementing a mentoring program that includes: 1.) grade level and content mentors and, 2.) mentorship for year 2 and 3 teachers.

B. Rationale

Our ultimate goal is for teachers to have the support to be successful both from the standpoint of their job satisfaction as well as their effectiveness with students. Currently there is one mentor for all new teachers. A ratio of 1:200 is not sufficient to support new teachers. An additional mentor for teachers in their second and third year will create a support system during the critical years in their new role. Additionally, a mentor for teachers new to a grade level or content area will provide a formalized support network rather than an informal “ask your neighbor” method. With these recommendations in place, we hope that there is a decrease in the high percentage of teachers who leave teaching within the first 3 years as well as retain experienced teachers.

C. Strategies for Improvement

Strategies May Include:

1. Create a process to collect data through “stay” interviews from staff who are “reduction in force”, but do not interview in other districts.
2. Hire an additional mentor for new teachers.
3. Recruit teachers to become content and grade level mentors.
4. Create and implement a program that continues mentorship for teachers in their second and third year.
5. Share resources and support for student services mentors, ESP mentors, teacher of color mentors, and new teacher mentorship program.
6. Create a Mentorship Department to support the various groups so that resources and supports are streamlined.

Topic #3 – Academic Achievement Across the District

A. Recommendation:

We recommend the assurance that all students have access to high quality curriculum and a safe environment conducive to learning.

B. Rationale

We acknowledge that all schools receive the same curriculum from the district. However, there continues to be an achievement gap and decline in our achievement data.

We see the achievement concerns in our district data within:

- MN has one of the highest graduation rate gaps between White and Black students in 2021
- Based on the 21-22 MCAs, there are seven schools below 20% proficient in math and nine schools below 20% in science.

C. Strategies for Improvement

Strategies May Include:

1. Provide professional development to promote high expectations and excellence in academics and behavioral outcomes (for principals, teachers, ESPs, and other support staff).
2. Professional Development for teachers on shifting in mindsets and increasing belief in their students (teacher training).
3. Complete an audit on curriculum models and remove things that are not effective at improving student achievement.
4. Strengthen core learning in tier 1 for all students through the MTSS framework.
5. Consider alternative or creative staffing models to help close the achievement gap
 - a. For classrooms with probationary teachers that have under three years of experience *and* are in a building with a lower proficiency rates, we:
 - i. Double up our staffing per classroom so that students can achieve standard grade level objectives. (Two teachers per classroom.)

- ii. A reading, math, or science floating teacher that comes in to support a classroom 2-3 times per week.
 - iii. Consider looping teachers so that there is less catch up time.
 - iv. Additional EL staffing.
6. Monitor academic achievement measurements such as:
- a. Review MCA achievement data.
 - b. Review student progress towards graduation.
 - c. Review reading and math FastBridge data.
 - d. Student Stakeholder Survey responses.

Meeting Calendar

Meetings for the 22/23 school year were held both in person and virtually.

Date / Time	Group
Monday, 10/17/22 6:30 PM – 8:00 PM	Full DPAC Meeting
	Program Assessment & Review Subcommittee
	Data and Assessment Subcommittee
	Special Services Subcommittee
Monday, 11/14/22 6:30 PM – 8:00 PM	Full DPAC Meeting
Monday, 12/12/22 6:30 PM – 8:00 PM	Subcommittee meetings
Monday, 1/9/23 6:30 PM – 8:00 PM	Subcommittee meetings
Monday, 2/13/23 6:30 PM – 8:00 PM	Subcommittee meetings
Monday, 3/13/23 6:30 PM – 8:00 PM	Subcommittee meetings
Monday, 4/3/23 6:30 PM – 8:00 PM	Subcommittee meetings
	Full DPAC Meeting – Final Approval of Report Dra
Monday, 4/24/23 6:30 PM – 8:00 PM	Full DPAC Meeting – Final Approval of Report Draft
	Steering Committee
Monday 5/15/23 6:30 PM – 8:00 PM	Additional subcommittee meetings
Monday 5/22/23	Presentation Practice, Feedback and Celebration
Tuesday, 5/23/23 6:30 PM – 8:00 PM	School Board Presentation of Final Report
	Full DPAC Debrief and Celebration

Minutes of the Regular Meeting
Independent School District 279 School Board
Maple Grove, MN
Tuesday, April 25, 2023

CALL TO ORDER	A regular meeting of the Independent School District 279 School Board was held on Tuesday, April 25, 2023 in the board room at the Educational Service Center. Board Chair Jackie Mosqueda-Jones called the meeting to order at 6:02 PM.
ROLL CALL	The following members were present: Sarah Mitchell, Thomas Brooks, Tanya Simons, Jackie Mosqueda-Jones, Heather Douglass, and Tamara Grady.
PLEDGE OF ALLEGIANCE	The Pledge of Allegiance was recited, led by Chair Mosqueda-Jones
ADDITIONS/CHANGES TO AGENDA	<p>Motion by Jackie Mosqueda-Jones, seconded by Tanya Simons, to amend the agenda to move Action Item 11.C. Building a Better Future Phase II: Superintendent’s recommendation to authorize a special election to be changed to non-action presentation item 9.A, and that the current presentation on the agenda 9. Monitoring Report: Strategic Direction B Initiatives will be item 9.B. in the presentation section. The motion carried on a vote of 6 to 0.</p> <p>Following discussion, a roll call vote was taken on the motion:</p> <p>Jackie Mosqueda-Jones – aye Heather Douglass – aye Tamara Grady – nay Sarah Mitchell – aye Thomas Brooks – nay Tanya Simons – aye</p> <p>The motion passed on a vote of 4 ayes and 2 nays.</p>
APPROVAL OF AGENDA	Motion by Tanya Simons, seconded by Heather, to approve the amended agenda. The motion carried on a vote of 6 to 0.
RECOGNITIONS	<p>The following achievements were recognized by the Board:</p> <p>Park Center Senior High School Competitive Cheer Squad (2023 State Champions) Osseo Senior High School Business Professionals of America (3rd Place at State and National Qualifier) Park Center Senior High School Boys Basketball (2nd Place at State)</p>

STUDENT SCHOOL BOARD REPRESENTATIVE REPORTS	Student School Board Representative Reports were shared by Linnea Noeldner (OSH), Priyah Moua (279Online), Timur Usenov (MGSH) and Mawata Kamara (PCSH).
AUDIENCE OPPORTUNITY TO ADDRESS THE SCHOOL BOARD	<p>The following individuals addressed the School Board:</p> <ul style="list-style-type: none"> • Kelly Roehl (parent/guardian of a student and district resident) – approve bond referendum • Lupe Hoyt (district employee) – ESP issues • Tina Collins (parent/guardian of a student, district employee, district resident) – ESP story • Sally Kimmes (district employee and district resident) – ESP contract • Sara Schreiner (district employee) – school board pay increase • Andrea Gross (district employee and district resident) – North View Middle School pool • DeeDee Sivanich (parent/guardian of a student and district employee) – hourly staff staffing • Michelle Straight (parent/guardian of a student) – parental rights • Diane Erickson (district employee) – pay discrepancy crossing guard/traffic control • Tashi Johns (district employee) – ESP contract
SUPERINTENDENT’S REPORT	<p>Superintendent McIntyre’s report included Points of Pride, celebrating students, staff and community members who are contributing to the accomplishment of the district’s mission, which is to inspire and prepare each and every scholar with the confidence, courage and competence to achieve their dreams, contribute to community, and engage in a lifetime of learning. Reminders of several events were also shared.</p> <p>Reminders and announcements were also shared.</p>
SCHOOL BOARD REPORTS	<p>Committee reports and updates were shared by the following board members:</p> <p>Sarah Mitchell – Enrollment and Capacity Management Advisory Committee (ECMAC)</p> <p>Thomas Brooks – Radically Investing in Scholars Excellence (RISE)</p> <p>Tanya Simons – Brooklyn Bridge Alliance for Youth</p> <p>Jackie Mosqueda-Jones – District Planning Advisory Council (DPAC) and Northwest Suburban Integration School District (NWSISD)</p> <p>Heather Douglass – due to schedules, Jackie and Tanya will be trading their representation on District 287 and NWSISD, respectively (beginning next school year)</p> <p>Tamara Grady – Association of Metropolitan School Districts (AMSD)</p>

PRESENTATION	Building a Better Future II: Superintendent’s Recommendation to Authorize a Special Election presentation was shared by Superintendent Cory McIntyre and Executive Director of Finance and Operations John Morstad.
PRESENTATION	Monitoring Report: Strategic Direction B Initiatives was shared by Bryan Bass, Assistant Superintendent of Equity and Achievement and Robin Gunsolus, Director of Learning and Achievement.
CONSENT AGENDA	<p>Motion by Tanya Simons, seconded by Thomas Brooks, to approve items in the consent agenda as follows:</p> <ul style="list-style-type: none"> A. Minutes of the regular meeting of March 21, 2023 B. Minutes of the negotiation strategies meeting of March 21, 2023 C. Financial reports for the month of March 2023 D. Payment of items for the month of March 2023 E. Extended Educational Trips F. Fundraisers G. Acceptance of the 2022-2023 Park Center High School BARR Center Network for School Improvement Grant in the amount of \$7,788 and authorize an expenditure and budget appropriation in the amount of \$7,788 H. Acceptance of the 2022-2023 Statewide Health Improvement Program (SHIP) – School Wellness Grant in the amount of \$12,250 and authorize an expenditure and budget appropriation in the amount of \$12,250 I. Personnel J. Enrollment Capacity and Management Advisory Committee report and recommendations K. Long-term Facilities Maintenance Plan (LTFM) for ISD 287 L. LTFM bid award: Adult Basic Education (ABE) office renovation <p>The motion carried on a vote of 6 to 0.</p>
APPROVAL OF UNITED HEALTH CARE/UNITED MEDICAL RESOURCES AND DELTA DENTAL INSURANCE PREMIUMS	<p>Motion by Thomas Brooks, seconded by Sarah Mitchell, to approve the United Health Care/United Medical Resources and Delta Dental insurance premiums, effective July 1, 2023.</p> <p>The motion carried on a vote of 6 to 0.</p>
CONTRACT BETWEEN ISD 279 SCHOOL BOARD AND AMY MOORE, DISTRICT GENERAL COUNSEL	<p>Motion by Tanya Simons, seconded by Heather Douglass, to approve the employment contract between the ISD 279 School Board and Amy Moore, District General Counsel.</p> <p>The motion carried on a vote of 6 to 0.</p>

GIFTS TO THE DISTRICT	<p>Motion by Heather Douglass, seconded by Sarah Mitchell, to approve Gifts to the District totaling \$196,408.18.</p> <p>The motion carried on a vote of 6 to 0.</p>
ADJOURNMENT	<p>Motion by Thomas Brooks, second by Heather to adjourn the meeting at 9:31 PM.</p> <p>The motion carried on a vote of 6 to 0.</p>
	<p>_____</p> <p>Jackie Mosqueda-Jones, Board Chairperson</p>

Independent School District 279

Consent Agenda Financial Items Fiscal Year 2023

Date: May 23, 2023

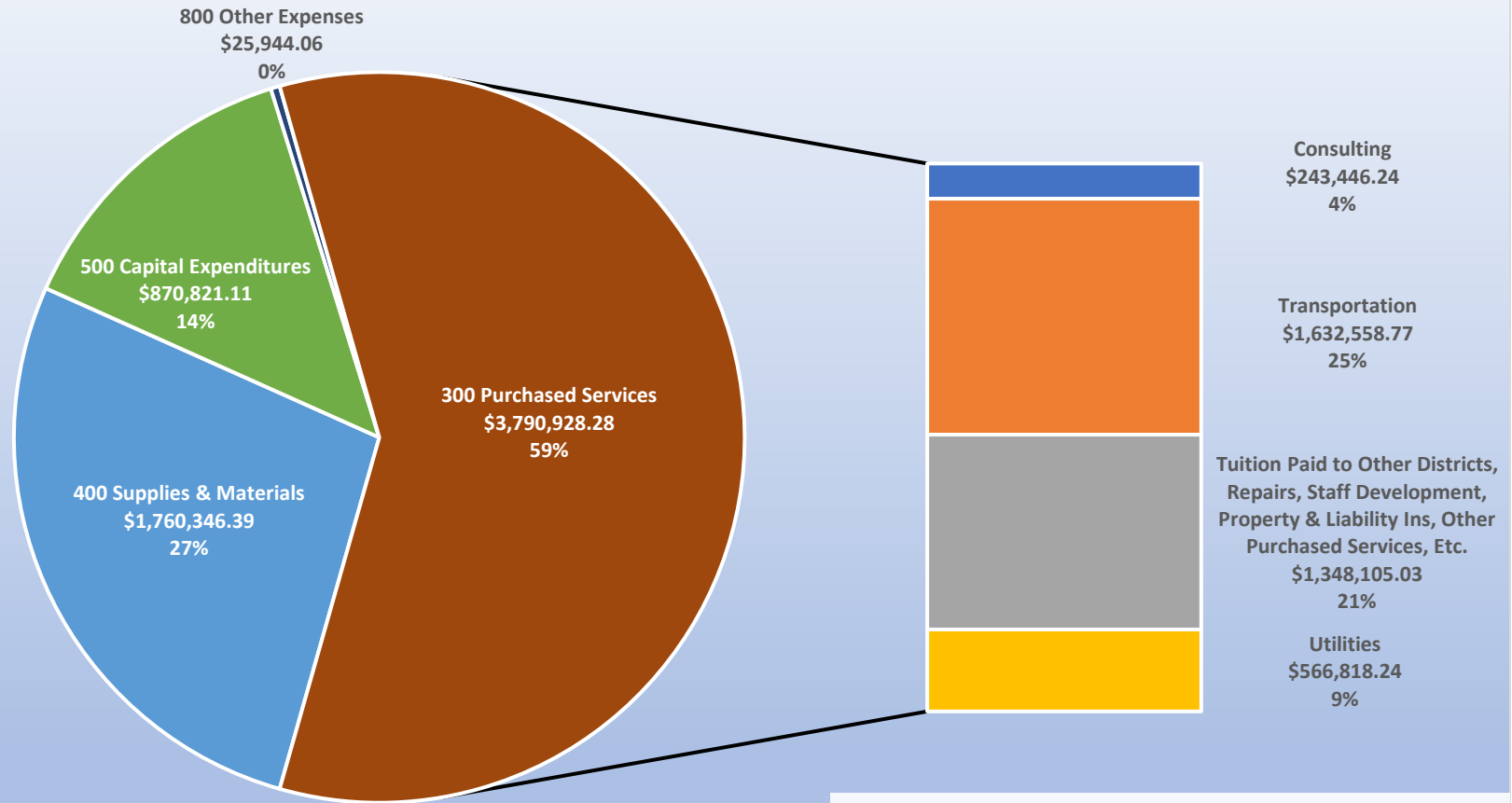
To: John Morstad, Executive Director of Finance and Operations

From: Kelly Benusa, Director of Business Services

RE: Consent Agenda Financial Items –
Approval of Financial Reports
Approval of Payments

- A. The ISD 279 School Board approval of financial reports for the month of April.
- B. The ISD 279 School Board authorizes payment of (Vendor Checks, Epayables, Electronic Wire Transfers, Employee Reimbursements, and Vendor ACH) for the month of April totaling \$48,105,700.69.

APRIL 2023 PAYMENTS FOR ALL FUNDS



Total = \$6,448,039.84

Shown in Chart

- 300 Purchased Services: Consulting Fees, Transportation, Utilities, Etc.
- 400 Supplies and Materials: Food, Software, General Supplies, Etc.
- 500 Capital Expenditures: Equipment, Building & Site Improvements, Etc.
- 800 Other Expenses: Dues, Memberships, Etc.

Not Shown in Chart

Payroll, Benefits, Investments, Etc.....\$41,657,660.85

TO: John Morstad, Executive Director of Finance and Operations
FROM: Kelly Benusa, Director of Business Services
SUBJECT: Financial Reports for the Months Ended April 30, 2023
DATE: May 23, 2023

The following is a recap of the monthly financials:

Fund Balance Report

During the year, the District maintains its financial records on the cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements. At year-end, we convert the financial records to the modified accrual basis according to Governmental Accounting Standards Board (GASB). Fund balances are shown by fund total monthly. Fund balance designations within each fund for non-spendable, restricted, or assigned/unassigned will be shown at the fiscal year-end.

Revenue Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 2.3% increase from the prior year. All prior year accruals have been reversed in August; therefore, the District is still collecting prior year revenue from various sources, i.e., state aid, federal grants, other districts, etc. This process is consistent with prior years. Also, June 30, 2022, year-end results have been incorporated into the February mid-year budget adjustments where applicable.

Expenditure Operating Budget Summary by Fund

The General Fund-Percentage Comparison of Year-To-Date with Operating Budget shows a 0.6% increase from the prior year. June 30, 2022, year-end results have been incorporated into the February mid-year budget adjustments where applicable.

Current Investments on Hand

Interest rates decreased during April 2.140% to 4.85% compared with March rates of 2.140% to 5.243%.

**ISD 279-Osseo Area Schools
Fund Balance Report
Fiscal Year 2023
Month Ended April 30, 2023**

Fund	Accrual Basis Fund Balance June 30, 2022	FY 2023 YTD Revenue	FY 2023 YTD Expenditure	Cash Basis * Fund Balance April 30, 2023
General	93,482,501	240,364,360	220,098,055	113,748,806
Student Activities	296,862	234,477	284,709	246,629
Capital & Land Proceeds	9,547,796	23,423,280	21,104,999	11,866,077
Food & Nutrition Service	6,567,975	9,190,660	11,887,500	3,871,135
Community Service	5,145,474	14,469,411	12,062,191	7,552,694
Building Construction	9,273,211	12,641,558	12,687,611	9,227,158
Debt Service	3,690,388	15,605,517	16,312,412	2,983,493
OPEB Debt Service	614,052	(3,115)	-	610,937
Retirement Incentive Pay Internal Service	998,083	-	135,533	862,550
Dental Self Insurance Internal Service	424,324	1,561,966	1,684,413	301,876
Health Self Insurance Internal Service	945,583	4,786,579	5,310,900	421,262
Post-Employment Benefits Revocable Trust Internal Service	8,362,828	2,313,146	-	10,675,974
Total	\$ 139,349,077	\$ 324,587,839	\$ 301,568,322	\$ 162,368,593

*During the year the District maintains its financial records on a cash basis. Therefore, the cash basis fund balance may fluctuate considerably during the year due to the timing of cash receipts and disbursements.

**ISD 279-Osseo Area Schools
Revenue Operating Budget Summary By Fund
Fiscal Year 2023
Month Ended April 30, 2023**

Revenue By Fund	Apr 2023 Revenue	FY 2023 YTD Revenue	% Of Budget	FY 2023 Budget	Actual YTD (Over) Under Budget	FY 2022 Actual Revenue	% Of PY Actual
General	33,452,125	229,253,217	87.2%	262,952,717	38,738,653	217,983,874	84.9%
Capital & Land Proceeds	5,502	8,496,922	51.6%	16,474,359	7,977,437	8,984,084	53.4%
Food & Nutrition Services	1,210,042	9,120,570	67.9%	13,432,417	4,311,847	11,732,277	70.1%
Community Service	863,994	12,010,912	82.7%	14,524,786	2,513,874	10,825,833	81.8%
Debt Service	-	15,605,517	94.2%	16,571,826	966,309	13,690,007	98.8%
OPEB Debt Service	-	(3,115)		-	3,115	2,732,049	100.1%
Total Revenue Operating Budget	<u>35,531,664</u>	<u>274,484,025</u>	84.7%	<u>323,956,105</u>	<u>54,511,234</u>	<u>265,948,123</u>	83.1%
Special Funded Projects (State & Federal)	236,627	26,744,094	38.3%	69,748,398	43,004,304	24,523,336	48.2%
Gifts/Fund Raising Clearing/Resale	207,942	1,821,995	79.2%	2,300,000	478,005	1,363,683	65.5%
Student Activities	42,881	234,477	62.5%	375,000	140,523	161,053	59.8%
Total Revenue Budget	<u>36,019,114</u>	<u>303,284,590</u>	76.5%	<u>\$ 396,379,503</u>	<u>\$ 98,134,067</u>	<u>\$ 291,996,196</u>	78.2%
Non-Budgeted Funds							
Building Construction	15,669	12,641,558					
Dental Self Insurance Internal Service	180,810	1,561,966					
Health Self Insurance Internal Service	511,714	4,786,579					
Post-Employment Benefits Revocable Trust Internal Service	23,167	2,313,146					
Total Non-Budgeted Funds	<u>731,359</u>	<u>21,303,249</u>					
Total Revenue	<u>\$ 36,750,473</u>	<u>\$ 324,587,839</u>					

General Fund - % Comparison of Year to Date with Operating Budget	<u>FY 2023</u> 87.2%	<u>FY 2022</u> 84.9%
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**ISD 279-Osseo Area Schools
Expenditure Operating Budget Summary By Fund
Fiscal Year 2023
Month Ended April 30, 2023**

Expenditure By Fund	Apr 2023 Expenditure	FY 2023 YTD Expenditure	% Of Budget	FY 2023 Budget	Actual YTD (Over) Under Budget	FY 2022 Actual Expenditure	% Of PY Actual
Salaries and Wages	\$ 13,504,081	\$ 113,008,322	67.2%	\$ 168,232,084	\$ 55,223,762	\$ 109,471,309	66.7%
Employee Benefits	4,986,492	43,585,041	71.7%	60,807,995	17,222,954	43,593,493	73.4%
Purchased Services	2,800,515	25,411,603	70.8%	35,895,358	10,483,755	21,863,693	71.3%
Supplies and Materials	278,054	3,085,006	68.7%	4,493,755	1,408,749	4,003,048	104.6%
Capital	40,636	433,468	85.6%	506,652	73,184	167,591	90.5%
Other	2,672	(126,908)	-32.8%	386,762	513,670	(110,299)	-21.0%
General	<u>21,612,449</u>	<u>185,396,532</u>	68.6%	<u>270,322,606</u>	<u>84,926,074</u>	<u>178,988,835</u>	69.2%
Capital & Land Proceeds	787,616	16,270,833	84.5%	19,249,823	2,978,990	14,554,665	90.8%
Food & Nutrition Services	1,209,077	11,782,838	83.7%	14,085,860	2,303,022	10,871,918	73.1%
Community Service	1,107,155	10,160,009	75.1%	13,527,349	3,367,340	7,902,513	73.0%
Debt Service	-	16,312,412	99.3%	16,433,238	120,826	14,288,674	100.0%
OPEB Debt Service	-	-		614,052	614,052	2,720,995	100.0%
Total Expenditure Operating Budget	<u>24,716,298</u>	<u>239,922,624</u>	71.8%	<u>334,232,928</u>	<u>94,310,304</u>	<u>229,327,600</u>	72.3%
Special Funded Projects (State & Federal)	4,754,820	39,922,594	57.2%	69,748,398	29,825,804	32,896,158	64.1%
Gifts/Fund Raising Clearing/Resale	196,649	1,619,938	70.4%	2,300,000	680,062	1,342,390	69.8%
Student Activities	45,989	284,709	75.9%	375,000	90,291	155,363	58.7%
Total Expenditure Budget	<u>29,713,756</u>	<u>281,749,865</u>	69.3%	<u>\$ 406,656,326</u>	<u>\$ 124,906,461</u>	<u>\$ 263,721,511</u>	71.1%
Non-Budgeted Funds							
Building Construction	482,779	12,687,611					
Retirement Incentive Pay Internal Service	-	135,533					
Dental Self Insurance Internal Service	181,425	1,684,413					
Health Self Insurance Internal Service	595,942	5,310,900					
Post-Employment Benefits Revocable Trust Internal Service	-	-					
Total Non-Budgeted Funds	<u>1,260,145</u>	<u>19,818,457</u>					
Total Expenditure	<u>\$ 30,973,902</u>	<u>\$ 301,568,322</u>					

	<u>FY 2023</u>	<u>FY 2022</u>
General Fund - % Comparison of Year to Date with Operating Budget	68.6%	68.0%

**ISD 279 - OSSEO AREA SCHOOLS
CURRENT INVESTMENTS ON HAND
FISCAL YEAR 2023
MONTH END APRIL 30, 2023**

BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
OPERATING FUNDS					
MN TRUST - PMA	CD	08-30-21	08-30-23	0.201	249,742
MN TRUST - PMA	CD	09-29-21	09-23-21	0.201	249,742
MN TRUST - PMA	AGENCY	11-19-21	06-19-23	0.270	1,974,395
MN TRUST - PMA	TERM SERIES	08-18-22	01-25-24	3.100	5,000,000
MN TRUST - PMA	TERM SERIES	08-18-22	07-25-23	3.100	5,000,000
MN TRUST - PMA	CD	10-27-22	10-04-23	4.370	5,000,000
MN TRUST - PMA	CD	10-27-22	01-16-24	4.390	8,000,000
MN TRUST - PMA	CD	10-27-22	05-10-24	4.380	5,000,000
MN TRUST - PMA	CD	10-27-22	07-26-24	4.400	2,000,000
MN TRUST - PMA	TERM SERIES	02-16-23	07-25-23	4.700	2,000,000
MN TRUST - PMA	TERM SERIES	04-19-23	10-18-23	5.040	5,000,000
MN TRUST - PMA	TERM SERIES	04-19-23	01-16-24	4.890	5,000,000
MN TRUST - PMA	TERM SERIES	04-19-23	04-18-24	4.860	7,000,000
MN TRUST - PMA	SDA	04-25-22	04-30-23	4.850	15,460,961
MN TRUST - PMA	SDA	10-19-22	04-30-23	4.850	15,343,277
MN TRUST - PMA	SDA	10-30-19	04-30-23	4.850	18,166
MN TRUST - PMA	LIMITED TERM DURATION	06-01-17	04-30-23	1.700	19,642,858
US BANK	MONEY MKT		04-30-23	4.765	5,618,600
MN TRUST - PMA	MONEY MKT		04-30-23	4.844	31,662,534
TOTAL OPERATING FUNDS					139,220,275
LONG-TERM FACILITIES MAINTENANCE 2022A BOND					
MN TRUST - PMA	AGENCY	09-27-22	06-15-23	3.940	2,922,891
MN TRUST - PMA	AGENCY	09-27-22	07-15-23	4.016	2,909,414
MN TRUST - PMA	CD	03-29-23	03-29-24	4.916	242,800
MN TRUST - PMA	CD	03-29-23	03-29-24	5.237	235,150
MN TRUST - PMA	CD	03-29-23	03-29-24	5.243	237,450
MN TRUST - PMA	CD	03-29-23	03-29-24	4.997	237,950
MN TRUST - PMA	CD	03-29-23	03-29-24	5.147	237,600
MN TRUST - PMA	CD	03-29-23	03-29-24	5.190	237,500
MN TRUST - PMA	CD	03-29-23	03-29-24	4.897	238,200
MN TRUST - PMA	CD	03-29-23	03-29-24	4.947	238,050
MN TRUST - PMA	CD	03-29-23	09-30-24	4.250	234,800
MN TRUST - PMA	CD	03-29-23	10-31-24	4.244	234,050
MN TRUST - PMA	CD	03-29-23	10-31-24	4.728	232,050
MN TRUST - PMA	CD	03-29-23	11-29-24	5.097	230,250
MN TRUST - PMA	SDA	09-28-22	04-30-23	4.850	1,608,939
MN TRUST - PMA	MONEY MKT		04-30-23	4.844	990,529
TOTAL LONG-TERM FACILITIES MAINTENANCE 2020A BOND					11,267,623
OPEB REVOCABLE TRUST					
MN TRUST - PMA	CORP. BONDS	02-25-16	02-10-45	3.700	286,926
MN TRUST - PMA	CORP. BONDS	03-03-16	03-01-46	3.800	199,112
MN TRUST - PMA	MUNICIPAL	06-22-16	07-01-31	3.800	50,000
MN TRUST - PMA	CORP. BONDS	08-30-16	06-15-35	3.130	573,985
MN TRUST - PMA	CORP. BONDS	09-16-16	10-15-46	3.530	249,362
MN TRUST - PMA	MUNICIPAL	10-12-16	02-15-37	3.520	49,867
MN TRUST - PMA	MUNICIPAL	10-17-16	08-01-33	3.220	202,265
MN TRUST - PMA	MUNICIPAL	10-17-16	02-15-38	3.560	174,741
MN TRUST - PMA	MUNICIPAL	10-17-16	11-01-37	3.450	135,420
MN TRUST - PMA	MUNICIPAL	10-21-16	05-15-31	3.090	298,551
MN TRUST - PMA	MUNICIPAL	10-25-16	10-01-37	3.190	270,712
MN TRUST - PMA	MUNICIPAL	11-21-16	09-01-24	2.870	150,000
MN TRUST - PMA	CORP. BONDS	01-31-17	03-01-26	3.640	234,268
MN TRUST - PMA	MUNICIPAL	02-28-17	06-15-32	4.050	216,608
MN TRUST - PMA	CORP. BONDS	03-09-17	06-15-27	3.250	199,494
MN TRUST - PMA	MUNICIPAL	03-30-17	09-15-30	3.350	148,383
MN TRUST - PMA	MUNICIPAL	04-19-17	02-01-25	3.000	250,000
MN TRUST - PMA	CORP. BONDS	04-28-17	01-15-26	3.180	109,300
MN TRUST - PMA	MUNICIPAL	09-21-17	09-01-28	2.950	200,000
MN TRUST - PMA	CORP. BONDS	09-28-17	10-01-27	3.100	199,932
MN TRUST - PMA	MUNICIPAL	10-12-17	09-15-26	2.960	256,540
MN TRUST - PMA	CORP. BONDS	01-24-18	01-24-39	3.880	250,000
MN TRUST - PMA	CORP. BONDS	01-30-18	02-22-48	3.950	210,584
MN TRUST - PMA	CORP. BONDS	01-30-18	01-23-49	3.910	390,632
MN TRUST - PMA	CORP. BONDS	02-20-18	03-01-28	3.810	249,833
MN TRUST - PMA	MORTGAGE BACKED SEC	04-06-18	09-25-24	3.170	167,393

**ISD 279 - OSSEO AREA SCHOOLS
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BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	MORTGAGE BACKED SEC	07-06-18	07-25-24	3.250	196,369
MN TRUST - PMA	CORP. BONDS	08-29-18	04-23-29	4.336	287,550
MN TRUST - PMA	MUNICIPAL	09-27-18	07-01-32	3.770	307,876
MN TRUST - PMA	CORP. BONDS	10-10-18	12-14-35	4.150	254,948
MN TRUST - PMA	CORP. BONDS	10-16-18	10-15-28	4.000	249,755
MN TRUST - PMA	CORP. BONDS	10-23-18	03-01-29	4.020	249,570
MN TRUST - PMA	CORP. BONDS	09-13-19	03-13-51	2.470	297,954
MN TRUST - PMA	MUNICIPAL	10-16-19	05-25-26	2.310	100,000
MN TRUST - PMA	MUNICIPAL	10-03-19	11-01-29	2.320	145,982
MN TRUST - PMA	MUNICIPAL	10-18-19	09-01-24	1.940	99,992
MN TRUST - PMA	MORTGAGE BACKED SEC	10-24-19	07-25-25	2.210	130,412
MN TRUST - PMA	MUNICIPAL	12-10-19	04-01-30	2.610	250,000
MN TRUST - PMA	MUNICIPAL	01-09-20	11-01-30	2.740	200,000
MN TRUST - PMA	MUNICIPAL	01-03-20	02-15-30	2.700	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	03-16-20	08-01-24	2.010	245,505
MN TRUST - PMA	CORP. BONDS	01-31-20	02-05-50	3.250	99,961
MN TRUST - PMA	MUNICIPAL	02-27-20	01-01-32	1.810	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	02-27-20	10-25-27	1.560	90,637
MN TRUST - PMA	MUNICIPAL	10-14-20	06-01-32	1.860	100,000
MN TRUST - PMA	CORP. BONDS	10-08-20	06-30-30	1.320	201,368
MN TRUST - PMA	CORP. BONDS	10-22-20	10-15-30	1.740	199,234
MN TRUST - PMA	MUNICIPAL	10-27-20	08-01-32	1.750	100,000
MN TRUST - PMA	MORTGAGE BACKED SEC	10-15-20	02-26-35	1.650	181,303
MN TRUST - PMA	MUNICIPAL	10-14-20	12-01-35	2.570	169,878
MN TRUST - PMA	MUNICIPAL	11-24-20	10-01-36	1.930	230,715
MN TRUST - PMA	MORTGAGE BACKED SEC	12-10-20	10-25-30	1.190	102,992
MN TRUST - PMA	MUNICIPAL	12-22-20	08-01-36	2.060	100,000
MN TRUST - PMA	MUNICIPAL	12-14-20	02-01-40	2.050	200,740
MN TRUST - PMA	MUNICIPAL	12-22-20	12-01-42	2.340	100,000
MN TRUST - PMA	CORP. BONDS	12-17-20	04-15-26	0.790	54,143
MN TRUST - PMA	MUNICIPAL	01-15-21	04-01-36	2.130	100,000
MN TRUST - PMA	MUNICIPAL	01-27-21	04-01-43	3.280	100,000
MN TRUST - PMA	CORP. BONDS	01-07-21	03-15-31	1.380	248,807
MN TRUST - PMA	MUNICIPAL	01-20-21	05-15-47	2.650	256,740
MN TRUST - PMA	GOVERNMENT	01-11-21	11-20-37	1.630	197,064
MN TRUST - PMA	CORP. BONDS	02-11-21	02-11-31	1.950	100,089
MN TRUST - PMA	CORP. BONDS	02-03-21	06-01-51	3.100	99,944
MN TRUST - PMA	CORP. BONDS	02-26-21	03-15-51	3.260	249,757
MN TRUST - PMA	CORP. BONDS	02-19-21	03-15-51	1.690	99,409
MN TRUST - PMA	CORP. BONDS	03-16-21	04-01-32	2.590	99,570
MN TRUST - PMA	CORP. BONDS	03-22-21	03-22-41	3.400	249,855
MN TRUST - PMA	CORP. BONDS	04-27-21	07-01-53	2.900	185,359
MN TRUST - PMA	CORP. BONDS	06-29-21	07-15-41	0.150	149,172
MN TRUST - PMA	CORP. BONDS	06-08-21	06-08-51	0.150	249,267
MN TRUST - PMA	MUNICIPAL	07-29-21	11-01-31	2.630	200,000
MN TRUST - PMA	MUNICIPAL	07-20-21	08-01-37	1.930	147,342
MN TRUST - PMA	ASSET BACKED SEC	07-28-21	03-05-24	0.600	90,291
MN TRUST - PMA	CORP. BONDS	07-22-21	02-01-52	2.730	297,873
MN TRUST - PMA	CORP. BONDS	08-31-21	07-15-41	2.670	102,080
MN TRUST - PMA	CORP. BONDS	08-31-21	03-15-32	2.020	252,880
MN TRUST - PMA	CORP. BONDS	09-02-21	06-01-51	3.180	96,947
MN TRUST - PMA	CORP. BONDS	09-07-21	07-10-23	0.170	225,000
MN TRUST - PMA	CORP. BONDS	09-07-21	09-15-51	2.730	248,268
MN TRUST - PMA	CORP. BONDS	09-02-21	08-14-23	0.290	301,227
MN TRUST - PMA	CORP. BONDS	10-28-21	11-02-27	1.880	300,000
MN TRUST - PMA	CORP. BONDS	11-08-21	12-01-28	1.900	109,856
MN TRUST - PMA	CORP. BONDS	11-15-21	11-18-31	2.000	99,487
MN TRUST - PMA	MUNICIPAL	11-10-21	11-01-33	2.200	150,000
MN TRUST - PMA	MORTGAGE BACKED SEC	01-28-22	10-25-25	1.630	296,821
MN TRUST - PMA	CORP. BONDS	03-15-22	03-15-52	3.820	251,313
MN TRUST - PMA	CORP. BONDS	08-22-22	08-22-32	4.300	100,000
MN TRUST - PMA	CORP. BONDS	08-23-22	03-15-33	4.150	99,929
MN TRUST - PMA	GOVERNMENT	08-31-22	08-31-24	3.250	59,747
MN TRUST - PMA	CORP. BONDS	09-23-22	08-22-23	4.700	298,147
MN TRUST - PMA	CORP. BONDS	10-28-22	02-15-28	3.400	149,937
MN TRUST - PMA	ASSET BACKED SEC	11-22-22	08-16-27	5.280	299,941
MN TRUST - PMA	CORP. BONDS	12-14-22	08-15-23	4.630	223,602
MN TRUST - PMA	CORP. BONDS	12-07-22	08-07-23	5.280	241,360
MN TRUST - PMA	CORP. BONDS	01-10-23	02-01-33	4.940	99,666
MN TRUST - PMA	CORP. BONDS	01-26-23	01-26-34	4.820	200,000
MN TRUST - PMA	CORP. BONDS	01-24-23	01-15-33	4.370	250,662

**ISD 279 - OSSEO AREA SCHOOLS
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BANK	TYPE	PURCHASED	MATURITY	YIELD	COST
MN TRUST - PMA	CORP. BONDS	02-23-23	05-15-33	4.690	149,176
MN TRUST - PMA	CORP. BONDS	03-06-23	05-15-33	5.180	149,636
MN TRUST - PMA	EQUITY		04-30-23	2.140	7,006,490
MN TRUST - PMA	MONEY MKT		04-30-23	4.480	190,313
TOTAL OPEB REVOCABLE TRUST					25,993,813
TOTAL INVESTMENTS					\$ 176,481,711

CD CERTIFICATE OF DEPOSIT FDIC \$250,000
 CN CORPORATE NOTE
 CP COMMERCIAL PAPER

FHLB FEDERAL HOME LOAN BANK
 FHLMC FEDERAL HOME LOAN MORTGAGE CORP.
 FNMA FEDERAL NAT'L MORTGAGE ASSN.

April 2023 Monthly Check Register

CHECK DATE	CHECK #	PAYMENT TYPE	ACCOUNT DESCRIPTION	SUB ACCOUNT	VENDOR #	VENDOR NAME	AMOUNT
04/26/23	729618	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	F0088	BLACKHAWK, BRADLEY	\$400.00
04/26/23	729619	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	53551	BLACKHAWK, DONALD	\$2,400.00
04/26/23	729638	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	13463	DESJARLAIT, MIZIWAY	\$500.00
04/26/23	729639	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	D8583	DESJARLAIT, ROBERT	\$200.00
04/26/23	729655	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	50103	FLAMMOND, MICHAEL	\$400.00
04/26/23	729681	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	D3842	LAKES COUNTRY SERVI	\$7,000.00
04/26/23	729696	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	F1649	NECKLACE, KRISTA	\$400.00
04/26/23	729731	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	F0451	WHITE, RICKY	\$1,200.00
04/26/23	729732	Vendor Check	303 FED SUB CONTRACT <\$25,000	300 Purchased Services	F0855	WHITEMAN-BLACKHAWK,	\$400.00
04/05/23	V8003265	Vendor ACH	304 FED SUB CONTRACT >\$25,000	300 Purchased Services	52485	NEXT ADVENTURE COUN	\$2,850.00
04/05/23	729428	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	50555	DAY, SANDRA	\$3,900.00
04/05/23	729441	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53872	KESSELRING, KENNETH	\$2,225.00
04/05/23	729445	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$920.00
04/05/23	729446	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$800.00
04/05/23	729457	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	\$150.00
04/05/23	729458	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D2346	ST DAVIDS CTR FOR C	\$2,062.50
04/05/23	729463	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	12716	NORTHERN LIGHTS	\$1,535.00
04/05/23	V5017167	Employee Reimbursement	305 CONSULTING FEES FOR SERV	300 Purchased Services	E31203	KRYSTLE J SHERLOCK	\$120.00
04/05/23	V8003253	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53816	CHUDGAR CONSULTING	\$1,475.00
04/05/23	V8003257	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51338	HARRIS, RACHEL	\$10,816.54
04/05/23	V8003258	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50121	HEARING HEALTH CLIN	\$215.00
04/05/23	V8003267	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3621	PHOENIX SCHOOL COUN	\$5,370.22
04/12/23	729467	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4899	ARVIG	\$1,702.90
04/12/23	729474	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53246	COOMBES, DIANE KATH	\$240.00
04/12/23	729506	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4260	MORRIS LEATHERMAN C	\$25,000.00
04/12/23	729514	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	51072	SEVEREID, NANCY	\$300.00
04/12/23	P404199	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5617	EWALD CONSULTING	\$2,034.50
04/12/23	V8003306	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52884	MCCAMMON, REBECCA E	\$2,000.00
04/12/23	V8003311	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53199	PROCARE THERAPY	\$9,237.50
04/19/23	729532	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F0088	BLACKHAWK, BRADLEY	\$175.00
04/19/23	729533	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53551	BLACKHAWK, DONALD	\$175.00
04/19/23	729534	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53552	BUCKANGA-JACKSON, K	\$175.00
04/19/23	729540	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	13463	DESJARLAIT, MIZIWAY	\$175.00
04/19/23	729543	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	50103	FLAMMOND, MICHAEL	\$175.00
04/19/23	729552	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	54019	KAMPHOFF, CINDRA	\$3,000.00
04/19/23	729568	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F1649	NECKLACE, KRISTA	\$175.00
04/19/23	729571	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53320	NUESYNERGY	\$1,180.00
04/19/23	729572	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	53556	OLSON, ISIAH	\$175.00
04/19/23	729573	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$49.56
04/19/23	729576	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4343	QUEST DIAGNOSTICS	\$51.95
04/19/23	729585	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	50149	SOMERO, CHRISTOPHER	\$375.00
04/19/23	729599	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F0855	WHITEMAN-BLACKHAWK,	\$175.00

04/19/23	729606	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$718.00
04/19/23	P404227	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$29,387.19
04/19/23	V8003331	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53817	ASCEND ENTERTAINMEN	\$200.00
04/19/23	V8003340	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F6283	DARK KNIGHT SOLUTIO	\$350.00
04/19/23	V8003345	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$1,600.00
04/19/23	V8003369	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53674	MOORE, JOLENE R	\$1,147.50
04/19/23	V8003373	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F2758	NATIONAL URBAN ALLI	\$62,500.00
04/19/23	V8003374	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53199	PROCARE THERAPY	\$10,272.50
04/19/23	V8003396	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50982	TEAMWORKS INTERNATI	\$1,445.85
04/19/23	V8003405	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	15369	VIA ACTUARIAL SOLUT	\$2,601.00
04/20/23	V1004727	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0053	US BANK CARD CMCINT	\$5,053.27
04/20/23	V1004742	Electronic Wire Transfer	305 CONSULTING FEES FOR SERV	300 Purchased Services	PC0010	US BANK CARD HRDEPT	\$125.00
04/26/23	729617	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D5245	BJORKLUND COMPENSAT	\$145.00
04/26/23	729644	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F3923	DUNIYA DRUM & DANCE	\$150.00
04/26/23	729665	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4750	HALLBERG ENGINEERIN	\$500.00
04/26/23	729668	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	D1613	HENNEPIN COUNTY TRE	\$290.00
04/26/23	729687	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5968	MAPLE GROVE COMMUNI	\$200.00
04/26/23	729694	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	A4794	MN POLLUTION CONTRO	\$903.78
04/26/23	729697	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	E28113	ETHAN NEERDAELS	\$3,650.00
04/26/23	729713	Vendor Check	305 CONSULTING FEES FOR SERV	300 Purchased Services	F4313	SHIBATA, AKI	\$2,085.35
04/26/23	P404268	Epayable	305 CONSULTING FEES FOR SERV	300 Purchased Services	07766	INSTITUTE FOR ENVIR	\$1,071.98
04/26/23	V8003433	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	F5627	GBR INTERPRETING &	\$900.00
04/26/23	V8003456	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	52884	MCCAMMON, REBECCA E	\$800.00
04/26/23	V8003462	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	53199	PROCARE THERAPY	\$9,591.25
04/26/23	V8003470	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	51950	POWERSCHOOL GROUP L	\$9,600.00
04/26/23	V8003476	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	02775	RETROFIT RECYCLING	\$2,095.55
04/26/23	V8003477	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50779	RICHARD CARLTON CON	\$1,360.00
04/26/23	V8003478	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	12716	NORTHERN LIGHTS	\$2,285.00
04/26/23	V8003493	Vendor ACH	305 CONSULTING FEES FOR SERV	300 Purchased Services	50900	MRI SOFTWARE LLC	\$507.35
04/12/23	729477	Vendor Check	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	53577	DELL MARKETING LP	\$1,423.95
04/20/23	V1004763	Electronic Wire Transfer	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	PC009	US BANK CARD PURCHB	\$291.76
04/26/23	V8003479	Vendor ACH	315 REPAIRS & MAINT COMP/TECH	300 Purchased Services	18914	RICOH USA	\$5,421.91
04/05/23	729437	Vendor Check	316 MN JOINT POWERS AGENCIES	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$90,859.91
04/05/23	729425	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	F0039	CENTURYLINK	\$38.29
04/12/23	729487	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52466	GRANITE TELECOMMUNI	\$4,106.38
04/19/23	729537	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	52467	CONSOLIDATED COMMUN	\$4,778.45
04/19/23	729596	Vendor Check	320 TELEPHONE/COMMUNICATION	300 Purchased Services	D6911	VERIZON WIRELESS BE	\$2,110.56
04/20/23	V1004711	Electronic Wire Transfer	320 TELEPHONE/COMMUNICATION	300 Purchased Services	15229	POPP.COM INC	\$1,358.05
04/20/23	V5017188	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31387	WILLIAM M AHLMANN	\$45.00
04/20/23	V5017189	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22423	JENNIFER AJSENBERG	\$90.00
04/20/23	V5017191	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12249	LAUREL L ANDERSON	\$90.00
04/20/23	V5017193	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30858	JEFFREY A ANSORGE	\$90.00
04/20/23	V5017195	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33275	JOHANNAH ARNDT	\$90.00
04/20/23	V5017196	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28562	JEFFREY P ARTHURS	\$90.00
04/20/23	V5017197	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29670	STEPHEN J AUDETTE	\$90.00
04/20/23	V5017199	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33529	DIANE M BAGLEY	\$90.00

04/20/23	V5017202	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33272	BRYAN BASS	\$90.00
04/20/23	V5017204	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30290	JENNIFER M BAUER	\$90.00
04/20/23	V5017206	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20822	BART C BECKER	\$90.00
04/20/23	V5017207	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28728	JAMES A BECKER	\$45.00
04/20/23	V5017208	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33479	TAJTIANNA BELL	\$90.00
04/20/23	V5017209	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28149	DON R BELLEFEUILLE	\$90.00
04/20/23	V5017211	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19653	DANIEL J BENGIS	\$45.00
04/20/23	V5017212	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20548	KELLY A BENUSA	\$90.00
04/20/23	V5017213	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21859	CHRISTOPHER M BERG	\$90.00
04/20/23	V5017214	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23942	ALEX H BERG	\$90.00
04/20/23	V5017215	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27924	TERRY L BERGGREN	\$90.00
04/20/23	V5017216	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22734	KIMBERLY A BERLING	\$90.00
04/20/23	V5017218	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26114	KRISTAN M BIDWELL	\$90.00
04/20/23	V5017219	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22952	RYAN M BISSON	\$90.00
04/20/23	V5017220	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26912	JEANETTE M BITZER	\$90.00
04/20/23	V5017221	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25528	DIANA BLEDSOE	\$90.00
04/20/23	V5017223	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34104	MARK D BOCOCK	\$45.00
04/20/23	V5017224	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19023	ANDREA W BODEAU	\$90.00
04/20/23	V5017228	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26249	JAMIE LEE CARLSON B	\$90.00
04/20/23	V5017229	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32888	TANYA L BRADEHOFT	\$45.00
04/20/23	V5017230	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28287	DAVID A BRANCH	\$90.00
04/20/23	V5017231	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E7380	THOMAS W BRANDT	\$90.00
04/20/23	V5017232	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33945	ANDREW R BROWN	\$90.00
04/20/23	V5017233	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33481	ISIS BUCHANAN	\$90.00
04/20/23	V5017234	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27795	JEREMIAH D BURGARD	\$90.00
04/20/23	V5017235	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28668	CARRIE A CABE	\$90.00
04/20/23	V5017237	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33534	JASON M CARDOSI	\$90.00
04/20/23	V5017238	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10701	DALE J CARLSTROM	\$90.00
04/20/23	V5017240	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29159	RANDY M CARTER	\$90.00
04/20/23	V5017241	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31538	JAMES F CASSIDY	\$90.00
04/20/23	V5017242	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21510	BRIAN CHANCE	\$90.00
04/20/23	V5017244	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33474	LISA CHANG	\$90.00
04/20/23	V5017245	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$90.00
04/20/23	V5017246	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31635	LENA M CHRISTIANSEN	\$90.00
04/20/23	V5017247	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32955	MERCEDES J CLARK	\$90.00
04/20/23	V5017248	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29608	PATRICK CLYMER	\$90.00
04/20/23	V5017250	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21835	TERESA JO FAY COHN	\$90.00
04/20/23	V5017251	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33517	LAWRENCE L COLEMAN	\$90.00
04/20/23	V5017252	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27653	NATHANIEL R DAVIES	\$90.00
04/20/23	V5017256	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18193	SUSANN L DETIENNE	\$90.00
04/20/23	V5017258	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32974	ALEC R DICKENSON	\$90.00
04/20/23	V5017260	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27152	JOHN D DONLIN	\$90.00
04/20/23	V5017261	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30289	BARBARA J DUPONT	\$90.00
04/20/23	V5017262	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29399	JODI L DUROW	\$90.00
04/20/23	V5017263	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27323	SARAH R LANCETTE	\$90.00
04/20/23	V5017264	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29397	GERALD EDWARDS SR	\$90.00

04/20/23	V5017266	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24977	KEVIN D ELIASON	\$45.00
04/20/23	V5017267	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26925	KATHERYN A EMMONS	\$90.00
04/20/23	V5017269	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9481	TOD W ERICKSON	\$90.00
04/20/23	V5017270	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16478	COLLEEN J FAIRBANKS	\$90.00
04/20/23	V5017271	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31139	JARRETTE D FELLOWS	\$90.00
04/20/23	V5017272	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33988	BRANDON D FERRIS	\$90.00
04/20/23	V5017274	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30343	STEPHEN C FLISK	\$90.00
04/20/23	V5017276	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28017	MELANIE M GATES	\$90.00
04/20/23	V5017278	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28956	DEBRA ANN GERARDY	\$90.00
04/20/23	V5017279	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32681	VANESSA O.A. GILL	\$90.00
04/20/23	V5017280	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34071	ADAM P GOODWALT	\$45.00
04/20/23	V5017281	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28619	STEVEN M GRANT	\$45.00
04/20/23	V5017282	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27059	JAMES GREELEY	\$90.00
04/20/23	V5017283	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29790	RYAN D GREENINGER	\$90.00
04/20/23	V5017284	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29738	KYLE T GROVES	\$90.00
04/20/23	V5017285	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26415	COURTNEY GULYARD	\$90.00
04/20/23	V5017286	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9459	ROBIN L GUNSOLUS	\$90.00
04/20/23	V5017287	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33995	MEGHAN O GUTZWILLER	\$45.00
04/20/23	V5017290	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32816	SUSAN HANG	\$90.00
04/20/23	V5017291	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32901	BETHANY A HANSON	\$90.00
04/20/23	V5017292	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31245	DONALD A HANSON	\$90.00
04/20/23	V5017293	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19889	ANTWAN HARRIS	\$90.00
04/20/23	V5017296	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29656	KRISTEN J HAUGE	\$90.00
04/20/23	V5017297	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21972	MEGAN J HAVELAK	\$90.00
04/20/23	V5017299	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$90.00
04/20/23	V5017300	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28436	JOHN C HEDSTROM	\$90.00
04/20/23	V5017301	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29272	AMBER M HEGLAND	\$90.00
04/20/23	V5017305	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19111	MELISSA L HENDERSON	\$90.00
04/20/23	V5017306	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29380	SARAH B HEYER	\$90.00
04/20/23	V5017307	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23814	JENNIFER A HINKER	\$90.00
04/20/23	V5017309	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27577	YUNQI HUANG	\$90.00
04/20/23	V5017311	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25863	MICHAEL T HUELLER	\$90.00
04/20/23	V5017312	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31397	MICHELLE K HUMPHREY	\$90.00
04/20/23	V5017313	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31302	MARK A HUSCHKA	\$90.00
04/20/23	V5017314	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26818	BENJAMIN J IRMITER	\$90.00
04/20/23	V5017315	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33713	THERESA M JACKSON	\$90.00
04/20/23	V5017317	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32491	AMY TOLLEFSON	\$90.00
04/20/23	V5017319	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26393	JENNIFER JERULLE	\$90.00
04/20/23	V5017320	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32493	KRISTI A JOESTING	\$90.00
04/20/23	V5017321	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24051	NANCY E JOHNSON	\$90.00
04/20/23	V5017324	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22200	JOSEPHINE K JOHNSON	\$90.00
04/20/23	V5017325	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27273	KRISTY K JOHNSON	\$90.00
04/20/23	V5017328	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33515	LEVY J JONES	\$90.00
04/20/23	V5017329	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29772	RICARDO T JONES	\$90.00
04/20/23	V5017330	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E7433	ANDREW JOY	\$90.00
04/20/23	V5017332	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33284	EMILY KAEHN	\$90.00

04/20/23	V5017333	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31611	THOMAS W KAMMERER J	\$90.00
04/20/23	V5017334	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22793	BENJAMIN ROSCH KARL	\$90.00
04/20/23	V5017335	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32900	HANNAH M KASSABIAN	\$90.00
04/20/23	V5017336	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29704	RYAN M KENNEDY	\$90.00
04/20/23	V5017337	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32494	KATIE E.D. KERN	\$90.00
04/20/23	V5017338	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26153	KATHERINE E KERN	\$90.00
04/20/23	V5017339	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22369	KATIE L KIMSEY	\$90.00
04/20/23	V5017340	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30976	JILL M KIND	\$90.00
04/20/23	V5017342	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10991	MARK A KLIMEK	\$45.00
04/20/23	V5017346	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24139	JILL M KNUTSON	\$90.00
04/20/23	V5017347	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29665	RACHEL E KOEHLER	\$90.00
04/20/23	V5017348	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13021	DEBRA J KOENIG	\$90.00
04/20/23	V5017349	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27810	AARON M KRUEGER	\$90.00
04/20/23	V5017350	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33298	MEGHAN E KUEMMEL	\$45.00
04/20/23	V5017351	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28895	WILLIAM N KUENDIG	\$90.00
04/20/23	V5017352	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25731	KENDRA KUHLMANN	\$90.00
04/20/23	V5017353	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E6799	STEVEN KUYPER	\$90.00
04/20/23	V5017354	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26205	PARIS D KYLES	\$90.00
04/20/23	V5017355	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28930	ELIZABETH A LANTTO	\$90.00
04/20/23	V5017356	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32964	JOHN W LARSEN	\$90.00
04/20/23	V5017357	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23186	CARRIE L LARSON	\$90.00
04/20/23	V5017358	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20085	JILL E LARSON	\$90.00
04/20/23	V5017359	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24903	MICHELLE C LARSON	\$90.00
04/20/23	V5017360	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10910	JEFF J LAWRENCE	\$90.00
04/20/23	V5017361	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22829	JANELL M LEISEN	\$90.00
04/20/23	V5017362	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26878	JILL N LESNE	\$90.00
04/20/23	V5017364	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8003	ANTHONY L LIBBY	\$90.00
04/20/23	V5017365	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	\$90.00
04/20/23	V5017368	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29597	SHANNON L LUND	\$90.00
04/20/23	V5017369	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32540	PETER A LUNDBERG	\$45.00
04/20/23	V5017370	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25688	CALLEN MAGNUSON	\$90.00
04/20/23	V5017372	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30005	CHRISTINA M MANANCE	\$90.00
04/20/23	V5017374	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27623	ERIN L MANNING	\$90.00
04/20/23	V5017375	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30997	NICHOLAS J MARTINI	\$90.00
04/20/23	V5017377	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28955	LAUREN M R MATYSIK	\$90.00
04/20/23	V5017378	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29732	LORI E MCCARTHY	\$90.00
04/20/23	V5017380	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33559	ARRIEL R MCDONALD	\$90.00
04/20/23	V5017383	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31552	CORY H MCINTYRE	\$90.00
04/20/23	V5017384	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26734	LISA A MCLEAREN	\$90.00
04/20/23	V5017385	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33055	LAURA E MCLUEN	\$90.00
04/20/23	V5017386	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27548	BRIDGET S MENGELKOC	\$90.00
04/20/23	V5017389	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13664	HEATHER MILLER-CINK	\$90.00
04/20/23	V5017391	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30977	WILBERT D MILLS	\$90.00
04/20/23	V5017392	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24957	JULIE E MOBERG	\$90.00
04/20/23	V5017393	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27855	BRIANA M MOLNAR	\$90.00
04/20/23	V5017394	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11508	KIM M MONETTE	\$90.00

04/20/23	V5017395	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29672	DAVID E MOREDOCK	\$90.00
04/20/23	V5017397	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34118	MERISSA MOREY	\$45.00
04/20/23	V5017399	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20197	MARY C MORRIS	\$90.00
04/20/23	V5017400	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32983	JOHN H MORSTAD	\$90.00
04/20/23	V5017401	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26858	TYLER MOSENG	\$45.00
04/20/23	V5017402	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34039	KEONNA R MOSES	\$90.00
04/20/23	V5017403	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32648	BOUAKHAM MOUA	\$90.00
04/20/23	V5017404	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20857	TRACY R MUELLER	\$90.00
04/20/23	V5017405	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22727	MICHELLE MUNKHOLM	\$90.00
04/20/23	V5017407	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27834	LANCE J MYERS	\$90.00
04/20/23	V5017408	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26372	SALLY K NAULT-MAURE	\$90.00
04/20/23	V5017409	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28113	ETHAN NEERDAELS	\$90.00
04/20/23	V5017410	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E34123	DANA M NELSON	\$90.00
04/20/23	V5017411	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28881	ELIZABETH S NESS	\$90.00
04/20/23	V5017412	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24238	JOANNE M NEUMANN	\$90.00
04/20/23	V5017413	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$90.00
04/20/23	V5017415	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19849	KIERSTEN NICHOLSON	\$90.00
04/20/23	V5017416	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26682	MAYA NISHIKAWA	\$90.00
04/20/23	V5017417	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30331	COLLIN L O'BRIEN	\$90.00
04/20/23	V5017419	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26239	JASON L OLSON	\$90.00
04/20/23	V5017420	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11637	KENDALL A OLSON	\$45.00
04/20/23	V5017423	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26662	TIKKIA D OSBORNE	\$90.00
04/20/23	V5017424	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E8726	MARK E OTTINGER	\$90.00
04/20/23	V5017425	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29685	MATTHEW D OTTO	\$90.00
04/20/23	V5017426	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27322	CECILIA OTTO	\$90.00
04/20/23	V5017427	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27115	DORIS T OYINLOYE	\$90.00
04/20/23	V5017428	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30702	ANTHONY M PADRNOS	\$90.00
04/20/23	V5017429	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30243	TIMOTHY R PALMATIER	\$90.00
04/20/23	V5017431	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24652	ERIC J PARKER	\$90.00
04/20/23	V5017432	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17381	KELLI A PARPART	\$90.00
04/20/23	V5017433	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9347	DEDRA GILE PATTON	\$90.00
04/20/23	V5017434	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E22375	MARYBETH PATTON	\$90.00
04/20/23	V5017436	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32683	ANDREW J PEDEN	\$90.00
04/20/23	V5017437	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20766	SARA M PEDERSON	\$90.00
04/20/23	V5017438	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E18126	NATHAN J PEEL	\$90.00
04/20/23	V5017439	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30974	ADRAIN M PENDELTON	\$90.00
04/20/23	V5017442	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19713	ARLEN D PETERSON	\$45.00
04/20/23	V5017444	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33981	ANDREW M PHENOW	\$45.00
04/20/23	V5017445	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20346	JESSE T PHENOW	\$90.00
04/20/23	V5017448	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E9544	TAMARA M PROVART	\$90.00
04/20/23	V5017449	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33537	CELESTE A PRYDE	\$90.00
04/20/23	V5017450	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17689	WILLIAM W QUAN III	\$90.00
04/20/23	V5017451	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32000	JAMES L QUAST	\$90.00
04/20/23	V5017453	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31290	JOSEPH E RADER	\$90.00
04/20/23	V5017455	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20847	ANNE K RAMSEY	\$90.00
04/20/23	V5017456	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26431	BRADLEY R REVOLINSK	\$90.00

04/20/23	V5017457	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E23844	JULIE R RICHTER	\$90.00
04/20/23	V5017458	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30407	ROBERT G RITCHIE	\$90.00
04/20/23	V5017460	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30978	RONALD M SALAZAR	\$90.00
04/20/23	V5017463	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25422	JAIME C SCHLOESSER	\$45.00
04/20/23	V5017464	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E19775	SARAH M SCHMIDT	\$90.00
04/20/23	V5017466	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27957	TROY D SCHREIFELS	\$90.00
04/20/23	V5017467	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32886	AMANDA M SCHULTZ	\$90.00
04/20/23	V5017468	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12428	STEVEN M SCHWARTZ	\$90.00
04/20/23	V5017469	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32085	MELISSA D SENNES	\$90.00
04/20/23	V5017470	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E10843	JODY E SEPPALA	\$90.00
04/20/23	V5017471	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26696	ALBERT J SHOBER	\$45.00
04/20/23	V5017473	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26822	BRIAN J SIVERSON-HA	\$90.00
04/20/23	V5017474	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29305	ERIK R SJOGREN	\$90.00
04/20/23	V5017475	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25428	LISA SJOGREN	\$90.00
04/20/23	V5017476	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27262	PATRICK R SMITH	\$90.00
04/20/23	V5017477	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32009	JENNA R SOBOTA	\$90.00
04/20/23	V5017478	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29773	TERENCE W SOVELL	\$90.00
04/20/23	V5017479	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17842	KRISTIN STAINER-PER	\$90.00
04/20/23	V5017480	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28554	JESSICA M STEIN	\$90.00
04/20/23	V5017481	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33023	ELLEN M STEWART	\$90.00
04/20/23	V5017482	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E11059	MICHAEL K STOCK	\$90.00
04/20/23	V5017486	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13467	SCOTT W TAYLOR	\$90.00
04/20/23	V5017487	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24729	CONSTANCE G THOMAS	\$90.00
04/20/23	V5017488	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E25672	JENNIFER L THOMAS	\$90.00
04/20/23	V5017489	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32003	ERIK R THOMPSON	\$90.00
04/20/23	V5017491	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28936	DARBY M THRONE	\$90.00
04/20/23	V5017493	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E13696	JENNIFER L TOLLEFSO	\$90.00
04/20/23	V5017494	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E20079	MARTHA TRUMBLE	\$90.00
04/20/23	V5017497	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30783	ERIC A TURBEVILLE	\$90.00
04/20/23	V5017498	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29729	UGONWAYI P UGO	\$90.00
04/20/23	V5017499	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29674	LISA B ULRICH	\$90.00
04/20/23	V5017500	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E27332	ANGELA M VANHEE	\$90.00
04/20/23	V5017501	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26402	SARA A VERNIG	\$90.00
04/20/23	V5017502	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32821	KAY M VILLELLA	\$90.00
04/20/23	V5017503	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E16515	KARI M VOLLRATH	\$90.00
04/20/23	V5017505	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29025	TINA M WACKER	\$90.00
04/20/23	V5017506	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17777	DANIEL J WALD	\$90.00
04/20/23	V5017508	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33090	DUANE M WARDALLY	\$90.00
04/20/23	V5017509	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E17230	MICHELLE PETERSON W	\$90.00
04/20/23	V5017510	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29393	EMILY K WATTS	\$90.00
04/20/23	V5017511	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26824	JASON M WEAPPA	\$90.00
04/20/23	V5017512	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E33582	MILES WEBB	\$90.00
04/20/23	V5017513	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28896	STEPHANIE A WEBSTER	\$90.00
04/20/23	V5017514	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32801	JAKE H WEDIN	\$45.00
04/20/23	V5017515	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E31146	JENNIFER C WEIER	\$90.00
04/20/23	V5017516	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E12387	JULIA WESLEY-WONG	\$90.00

04/20/23	V5017519	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E4855	CRAIG WOKSON	\$90.00
04/20/23	V5017521	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32542	ADAM M WOODS	\$90.00
04/20/23	V5017522	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30611	TERRY L WOODWORTH	\$90.00
04/20/23	V5017523	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E26183	EMILY WOOLSEY	\$90.00
04/20/23	V5017524	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32679	BRADLEY J WUTSCHKE	\$45.00
04/20/23	V5017526	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E24229	JAMES D WYNN	\$90.00
04/20/23	V5017527	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E30866	KAO XIONG	\$90.00
04/20/23	V5017529	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29711	YING XIONG	\$90.00
04/20/23	V5017530	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E21537	JEFF ZASTROW	\$90.00
04/20/23	V5017531	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E29673	STEPHANIE A ZIGAN	\$90.00
04/20/23	V5017532	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E28970	KRISTINE M SOLYST	\$90.00
04/20/23	V5017533	Employee Reimbursement	320 TELEPHONE/COMMUNICATION	300 Purchased Services	E32951	JENNIFER M ZIPF	\$90.00
04/20/23	V1004714	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	A0275	UNITED PARCEL SERVI	\$51.56
04/20/23	V1004743	Electronic Wire Transfer	329 POSTAGE AND EXPRESS	300 Purchased Services	PC0059	US BANK CARD I2T2 D	\$9.44
04/26/23	V8003435	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	51473	ANCHOR SOLAR INVEST	\$3,637.34
04/26/23	V8003440	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53001	IDEAL ENERGIES SOLA	\$11,863.50
04/26/23	V8003441	Vendor ACH	330 UTILITIES - GENERAL	300 Purchased Services	53912	IDEAL ENERGIES SOLA	\$8,970.37
04/05/23	729444	Vendor Check	331 ELECTRICITY	300 Purchased Services	13014	MAPLE GROVE PARKS &	\$928.81
04/19/23	729602	Vendor Check	331 ELECTRICITY	300 Purchased Services	00300	XCEL ENERGY	\$205,976.71
04/20/23	V1004715	Electronic Wire Transfer	331 ELECTRICITY	300 Purchased Services	00419	WRIGHT HENNEPIN ELE	\$29,872.49
04/05/23	729444	Vendor Check	332 NATURAL GAS	300 Purchased Services	13014	MAPLE GROVE PARKS &	\$7,213.87
04/19/23	729527	Vendor Check	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$14,309.61
04/19/23	729528	Vendor Check	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$80,706.20
04/19/23	729529	Vendor Check	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$5,335.64
04/19/23	729530	Vendor Check	332 NATURAL GAS	300 Purchased Services	51808	SYMMETRY ENERGY SOL	\$5,832.67
04/19/23	729535	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$65,455.46
04/19/23	729536	Vendor Check	332 NATURAL GAS	300 Purchased Services	00270	CENTERPOINT ENERGY	\$208.14
04/19/23	729560	Vendor Check	333 WATER AND SEWER	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$39,782.04
04/19/23	729562	Vendor Check	333 WATER AND SEWER	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$3,008.59
04/19/23	729563	Vendor Check	333 WATER AND SEWER	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$689.66
04/20/23	V1004706	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00074	BROOKLYN CENTER, CI	\$3,351.44
04/20/23	V1004707	Electronic Wire Transfer	333 WATER AND SEWER	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$800.84
04/26/23	729700	Vendor Check	333 WATER AND SEWER	300 Purchased Services	A3192	OSSEO, CITY OF	\$10,320.83
04/12/23	729468	Vendor Check	334 REFUSE REMOVAL	300 Purchased Services	09919	BARTON SAND & GRAVE	\$25.00
04/20/23	V1004712	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	00230	REPUBLIC SERVICES	\$34,482.30
04/20/23	V1004730	Electronic Wire Transfer	334 REFUSE REMOVAL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	\$100.00
04/26/23	729646	Vendor Check	340 INSURANCES	300 Purchased Services	F7373	EMC INSURANCE COMPA	\$20,317.45
04/26/23	V8003451	Vendor ACH	340 INSURANCES	300 Purchased Services	52388	LIBERTY MUTUAL INSU	\$40,918.40
04/19/23	V8003359	Vendor ACH	349 MENTAL HLTH SVCS >\$25,000	300 Purchased Services	50979	LEE CARLSON CTR FOR	\$6,631.88
04/26/23	V8003450	Vendor ACH	349 MENTAL HLTH SVCS >\$25,000	300 Purchased Services	50979	LEE CARLSON CTR FOR	\$641.25
04/12/23	V8003320	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	05077	ST PAUL LINOLEUM &	\$4,246.00
04/19/23	729550	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	18513	JOHNSON FLOOR SANDI	\$400.00
04/19/23	729556	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	08955	LSV METALS INC	\$3,044.00
04/19/23	P404224	Epayable	350 CONTR REP - SITES	300 Purchased Services	22071	HERCULIFT INC	\$1,572.14
04/19/23	P404226	Epayable	350 CONTR REP - SITES	300 Purchased Services	50096	IDC-AUTOMATIC LLC	\$551.00
04/19/23	V8003357	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	00233	KILLMER ELECTRIC CO	\$2,267.21

04/19/23	V8003394	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	05077	ST PAUL LINOLEUM &	\$1,993.00
04/26/23	729611	Vendor Check	350 CONTR REP - SITES	300 Purchased Services	51810	ADVANCE TERRAZZO &	\$1,103.13
04/26/23	P404267	Epayable	350 CONTR REP - SITES	300 Purchased Services	50096	IDC-AUTOMATIC LLC	\$486.00
04/26/23	V8003487	Vendor ACH	350 CONTR REP - SITES	300 Purchased Services	05077	ST PAUL LINOLEUM &	\$965.00
04/05/23	729455	Vendor Check	351 CONTR REP - BLDG	300 Purchased Services	52413	ADS ON BOARDS	\$1,100.00
04/19/23	P404231	Epayable	351 CONTR REP - BLDG	300 Purchased Services	17796	NAC MECHANICAL & EL	\$5,591.00
04/05/23	P404190	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	04297	TOYOTA LIFT OF MINN	\$529.13
04/12/23	729508	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	A2029	NASLUND, ROBERT	\$510.00
04/12/23	V8003279	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	22094	ACTION RADIO & COMM	\$51.00
04/19/23	729525	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	51810	ADVANCE TERRAZZO &	\$4,450.00
04/19/23	729556	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	08955	LSV METALS INC	\$4,240.00
04/19/23	729583	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	26592	SHRED-N-GO	\$200.00
04/19/23	P404213	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	15696	AQUARIUS WATER COND	\$630.95
04/19/23	P404225	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	07053	HILLYARD FLOOR CARE	\$817.06
04/19/23	V8003329	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	22094	ACTION RADIO & COMM	\$143.00
04/26/23	729728	Vendor Check	352 CONTR REP - EQUIP	300 Purchased Services	00537	VEIT & CO INC	\$300.00
04/26/23	P404266	Epayable	352 CONTR REP - EQUIP	300 Purchased Services	07053	HILLYARD FLOOR CARE	\$367.81
04/26/23	V8003463	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	17384	NILFISK INC	\$77.60
04/26/23	V8003483	Vendor ACH	352 CONTR REP - EQUIP	300 Purchased Services	53442	SCHUTT SPORTS LLC	\$1,471.78
04/12/23	V8003308	Vendor ACH	353 CONTR REP - VEHICLES	300 Purchased Services	09571	MINNESOTA EQUIPMENT	\$5,127.63
04/20/23	V1004730	Electronic Wire Transfer	353 CONTR REP - VEHICLES	300 Purchased Services	PC0021	US BANK CARD CUSTOD	\$189.75
04/05/23	729461	Vendor Check	358 FOREIGN LANG <\$25,000	300 Purchased Services	D9597	VOSKRESENSKY, OLEG	\$78.75
04/12/23	729510	Vendor Check	358 FOREIGN LANG <\$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$2,676.24
04/19/23	729573	Vendor Check	358 FOREIGN LANG <\$25,000	300 Purchased Services	F2709	PACIFIC INTERPRETER	\$221.84
04/19/23	V8003345	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$5,806.49
04/26/23	V8003433	Vendor ACH	358 FOREIGN LANG <\$25,000	300 Purchased Services	F5627	GBR INTERPRETING &	\$1,027.50
04/12/23	729516	Vendor Check	360 TRANSP - PUBLIC	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$25.00
04/26/23	729650	Vendor Check	360 TRANSP - PUBLIC	300 Purchased Services	D6455	FIRST STUDENT INC	\$178.50
04/12/23	729470	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	53756	BEACON SPECIALIZED	\$144.10
04/12/23	729481	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$27,714.24
04/12/23	729482	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$16,381.96
04/12/23	729483	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$850,924.04
04/12/23	729489	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	53804	HEMANN, COTY	\$484.18
04/12/23	729503	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	16836	METROPOLITAN TRANSP	\$28,104.70
04/12/23	729516	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$81,505.44
04/12/23	V8003313	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$27,028.69
04/19/23	V8003377	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$327,855.77
04/26/23	729650	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$797.30
04/26/23	729653	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	D6455	FIRST STUDENT INC	\$852.64
04/26/23	729693	Vendor Check	361 TRANSP - PRIVATE	300 Purchased Services	16836	METROPOLITAN TRANSP	\$30,449.25
04/26/23	V8003427	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F7318	CSTMN	\$141,977.10
04/26/23	V8003465	Vendor ACH	361 TRANSP - PRIVATE	300 Purchased Services	F5151	NORTHSTAR BUS LINES	\$18,287.92
04/12/23	729482	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$3,596.04
04/12/23	729516	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6150	TRANSPORTATION PLUS	\$373.93
04/26/23	729650	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$32,855.37
04/26/23	729653	Vendor Check	362 TRANSP - DEPARTMENT	300 Purchased Services	D6455	FIRST STUDENT INC	\$43,022.60

04/05/23	V8003251	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	19866	CB SERVICES LLC	\$34,541.70
04/05/23	V8003273	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50794	SCHUUR HANDY CONSTR	\$20,470.34
04/14/23	V8003325	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	\$20,202.00
04/19/23	V8003391	Vendor ACH	363 SNOW REMOVAL	300 Purchased Services	50793	SNOWPROS LLC	\$7,350.00
04/05/23	V5017096	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33275	JOHANNAH ARNDT	\$113.72
04/05/23	V5017097	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33860	TYLER R AUDETTE	\$35.58
04/05/23	V5017099	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30384	KELLY J BAKKER	\$107.74
04/05/23	V5017100	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32967	JEFF R BAUER	\$124.98
04/05/23	V5017101	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33479	TAJTIANNA BELL	\$151.98
04/05/23	V5017102	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28279	KRISTEN M BERTSCHIN	\$76.16
04/05/23	V5017103	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32888	TANYA L BRADEHOFT	\$214.06
04/05/23	V5017106	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33481	ISIS BUCHANAN	\$12.38
04/05/23	V5017107	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27795	JEREMIAH D BURGARD	\$41.91
04/05/23	V5017108	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30656	STACY L CARLSON	\$24.55
04/05/23	V5017110	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31027	TIFFANY M CLARNO	\$117.39
04/05/23	V5017112	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18193	SUSANN L DETIENNE	\$104.50
04/05/23	V5017114	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22185	MICHELLE DRAKE	\$65.58
04/05/23	V5017115	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	\$118.17
04/05/23	V5017119	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29254	LISA D ELSESSER	\$336.54
04/05/23	V5017120	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28975	ANNE M ERICKSON	\$47.34
04/05/23	V5017121	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E9481	TOD W ERICKSON	\$136.42
04/05/23	V5017124	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25701	KATHRYN ANNE GRIVNA	\$46.29
04/05/23	V5017126	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32901	BETHANY A HANSON	\$13.24
04/05/23	V5017129	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26409	ELIZABETH A HIRSCHM	\$49.77
04/05/23	V5017132	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27273	KRISTY K JOHNSON	\$212.84
04/05/23	V5017133	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25463	LAURIE J JOHNSON	\$30.43
04/05/23	V5017136	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	\$129.33
04/05/23	V5017139	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33298	MEGHAN E KUEMMEL	\$88.47
04/05/23	V5017143	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27073	ANDREA L LILLEBERG	\$22.59
04/05/23	V5017145	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28955	LAUREN M R MATYSIK	\$85.71
04/05/23	V5017146	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31126	SHANNON M MCGINNIS	\$47.71
04/05/23	V5017147	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31552	CORY H MCINTYRE	\$219.44
04/05/23	V5017149	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24957	JULIE E MOBERG	\$98.57
04/05/23	V5017150	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20197	MARY C MORRIS	\$127.73
04/05/23	V5017151	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E34039	KEONNA R MOSES	\$172.64
04/05/23	V5017152	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28326	TONYA G LAWRENCE	\$171.02
04/05/23	V5017157	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E9347	DEDRA GILE PATTON	\$127.93
04/05/23	V5017158	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30388	SALLY S PLATT	\$129.67
04/05/23	V5017159	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	\$188.81
04/05/23	V5017160	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33041	KILEY M HAFNER	\$39.06
04/05/23	V5017161	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23844	JULIE R RICHTER	\$58.83
04/05/23	V5017162	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25005	ELISE M RUEGSEGGER	\$37.28
04/05/23	V5017164	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26770	LEONA M SANTILLAN	\$52.73
04/05/23	V5017166	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32886	AMANDA M SCHULTZ	\$107.90
04/05/23	V5017169	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	\$66.18
04/05/23	V5017170	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E17842	KRISTIN STAINER-PER	\$75.61

04/05/23	V5017171	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33631	MARQUETTA M STOKES	\$17.42
04/05/23	V5017173	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24153	LINDA TANGREN	\$128.22
04/05/23	V5017176	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19618	KIMBERLY SHELLEY TI	\$32.04
04/05/23	V5017180	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29674	LISA B ULRICH	\$235.55
04/05/23	V5017184	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$330.13
04/12/23	V8003317	Vendor ACH	366 BUSINESS TRAVEL	300 Purchased Services	07312	SOLUTION TREE	\$16,478.00
04/19/23	V8003361	Vendor ACH	366 BUSINESS TRAVEL	300 Purchased Services	16958	MATH LEARNING CENTE	\$13,000.00
04/20/23	V1004727	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0053	US BANK CARD CMCINT	\$28.00
04/20/23	V1004736	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0050	US BANK CARD ECFE	\$1,434.92
04/20/23	V1004779	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0034	US BANK CARD SLUND	\$10.00
04/20/23	V1004781	Electronic Wire Transfer	366 BUSINESS TRAVEL	300 Purchased Services	PC0069	US BANK CARD TBELL	\$8.00
04/20/23	V5017187	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25515	NANCY ADAMS	\$186.50
04/20/23	V5017190	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E14024	GINGER ELLEN LUOMA	\$247.72
04/20/23	V5017192	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18747	PHILIP R LUOMA ANDE	\$73.73
04/20/23	V5017194	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33656	ANGELA R ANTONY	\$17.88
04/20/23	V5017198	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33271	CONNIE K BAESLER	\$100.78
04/20/23	V5017200	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16833	EILEEN E BAKER	\$151.73
04/20/23	V5017201	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30384	KELLY J BAKKER	\$143.59
04/20/23	V5017203	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32967	JEFF R BAUER	\$115.72
04/20/23	V5017205	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20831	MICHELLE L BECK	\$26.65
04/20/23	V5017206	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20822	BART C BECKER	\$702.63
04/20/23	V5017208	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33479	TAJTIANNA BELL	\$63.35
04/20/23	V5017210	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32081	BROOKE M BENSON	\$94.37
04/20/23	V5017217	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28279	KRISTEN M BERTSCHIN	\$59.54
04/20/23	V5017222	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E21922	ANN BLOOMFIELD	\$146.73
04/20/23	V5017226	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20115	TIMKA FATIMA REMETI	\$91.63
04/20/23	V5017233	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33481	ISIS BUCHANAN	\$34.79
04/20/23	V5017236	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33617	KAREN J CADIGAN	\$60.48
04/20/23	V5017237	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33534	JASON M CARDOSI	\$152.19
04/20/23	V5017239	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24802	JESSICA J CARR	\$79.89
04/20/23	V5017243	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32957	HONG J CHANG	\$18.90
04/20/23	V5017245	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32004	IRFAN A CHAUDHRY	\$118.70
04/20/23	V5017253	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30169	CHANIS D DAVIS	\$10.48
04/20/23	V5017254	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22849	MICHELLE DENNARD	\$50.49
04/20/23	V5017255	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22794	ANDREA J DERR	\$47.07
04/20/23	V5017262	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29399	JODI L DUROW	\$81.29
04/20/23	V5017275	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28472	MARLA J FRIESEN	\$25.49
04/20/23	V5017278	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28956	DEBRA ANN GERARDY	\$59.94
04/20/23	V5017289	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30450	KATHLEEN E HANCOCK	\$28.06
04/20/23	V5017299	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26623	DALE A HECKENLAIBLE	\$221.55
04/20/23	V5017303	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16912	LISA S HELGESTAD	\$147.61
04/20/23	V5017304	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30433	TRACEY M HELLAWELL	\$137.10
04/20/23	V5017306	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29380	SARAH B HEYER	\$70.86
04/20/23	V5017312	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31397	MICHELLE K HUMPHREY	\$387.43
04/20/23	V5017320	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32493	KRISTI A JOESTING	\$97.88
04/20/23	V5017322	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28318	DANIELLE M JOHNSON	\$61.25

04/20/23	V5017329	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29772	RICARDO T JONES	\$454.28
04/20/23	V5017331	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29029	BETHANY A JUNSO	\$68.03
04/20/23	V5017335	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32900	HANNAH M KASSABIAN	\$130.57
04/20/23	V5017337	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32494	KATIE E.D. KERN	\$143.45
04/20/23	V5017345	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28669	AMY E KNOOIHUIZEN	\$5.77
04/20/23	V5017348	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E13021	DEBRA J KOENIG	\$78.38
04/20/23	V5017349	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27810	AARON M KRUEGER	\$138.67
04/20/23	V5017366	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28945	NICOLE M LUCAS	\$95.97
04/20/23	V5017367	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25823	LISA M LUKE	\$60.01
04/20/23	V5017371	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26806	SARAH K ALBRIGHT	\$29.21
04/20/23	V5017372	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E30005	CHRISTINA M MANANCE	\$108.26
04/20/23	V5017376	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26465	KRISTY MATHEWSON	\$78.80
04/20/23	V5017377	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E28955	LAUREN M R MATYSIK	\$104.64
04/20/23	V5017379	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26112	AMY MCCULLOCH	\$136.97
04/20/23	V5017382	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E31126	SHANNON M MCGINNIS	\$69.31
04/20/23	V5017393	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27855	BRIANA M MOLNAR	\$256.77
04/20/23	V5017395	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29672	DAVID E MOREDOCK	\$89.16
04/20/23	V5017396	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27466	STEPHANIE N MORENO	\$61.07
04/20/23	V5017403	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32648	BOUAKHAM MOUA	\$113.69
04/20/23	V5017404	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20857	TRACY R MUELLER	\$62.67
04/20/23	V5017406	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E25336	CRISTA L MURPHY	\$394.71
04/20/23	V5017413	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E23458	NICOLE M NEWFIELD	\$117.41
04/20/23	V5017414	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24255	JESSICA NEWTON	\$53.65
04/20/23	V5017416	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26682	MAYA NISHIKAWA	\$147.48
04/20/23	V5017422	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26530	RHONDA RENAE OSATIU	\$210.43
04/20/23	V5017425	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29685	MATTHEW D OTTO	\$75.31
04/20/23	V5017430	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27796	KAIA A PAQUIN	\$47.43
04/20/23	V5017437	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20766	SARA M PEDERSON	\$85.39
04/20/23	V5017447	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E22568	KIMBERLY A POHL	\$44.54
04/20/23	V5017451	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32000	JAMES L QUAST	\$90.38
04/20/23	V5017452	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E19521	PRISCILLA RADEMACHE	\$60.58
04/20/23	V5017459	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33750	MELISSA M ROKO	\$76.84
04/20/23	V5017461	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26770	LEONA M SANTILLAN	\$75.59
04/20/23	V5017467	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32886	AMANDA M SCHULTZ	\$148.90
04/20/23	V5017473	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26822	BRIAN J SIVERSION-HA	\$62.62
04/20/23	V5017477	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32009	JENNA R SOBOTA	\$89.67
04/20/23	V5017483	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33744	AMY J STOKKELAND	\$124.57
04/20/23	V5017484	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24761	KAYLA J STREI	\$80.04
04/20/23	V5017485	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E24153	LINDA TANGREN	\$20.32
04/20/23	V5017490	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E18406	KELLI THORNTON-VARL	\$53.86
04/20/23	V5017492	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29882	LISA M TILLMAN	\$69.43
04/20/23	V5017496	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E10199	WENDY L TUOMINEN	\$83.33
04/20/23	V5017499	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29674	LISA B ULRICH	\$226.66
04/20/23	V5017503	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E16515	KARI M VOLLRATH	\$131.36
04/20/23	V5017505	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E29025	TINA M WACKER	\$47.36
04/20/23	V5017507	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E20529	JOAN O WALDSCHMIDT	\$154.79

04/20/23	V5017508	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33090	DUANE M WARDALLY	\$42.46
04/20/23	V5017520	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32550	MICHELLE WIN WONG S	\$30.44
04/20/23	V5017523	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E26183	EMILY WOOLSEY	\$89.13
04/20/23	V5017525	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E32678	STACEY A WYFFELS	\$137.95
04/20/23	V5017528	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E27326	ELIZABETH Y XIONG	\$1,308.28
04/20/23	V5017534	Employee Reimbursement	366 BUSINESS TRAVEL	300 Purchased Services	E33473	NASHLEY ZOLLIFFER	\$187.07
04/05/23	729447	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A4108	MASE	\$987.00
04/05/23	V5017096	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33275	JOHANNAH ARNDT	\$152.55
04/05/23	V5017098	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30330	ZACHARY S BAIR	\$16.18
04/05/23	V5017104	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E13667	PAMELA J BRANDT	\$80.39
04/05/23	V5017109	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E31158	CHRISTINA A CASANOV	\$225.00
04/05/23	V5017117	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E28920	GODFREY N EDAFERIER	\$1,608.48
04/05/23	V5017118	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E29397	GERALD EDWARDS SR	\$174.63
04/05/23	V5017122	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30343	STEPHEN C FLISK	\$447.80
04/05/23	V5017131	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E32425	DENNIS M HUBERTY	\$140.00
04/05/23	V5017148	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27548	BRIDGET S MENGELKOC	\$350.00
04/05/23	V5017168	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25428	LISA SJOGREN	\$871.56
04/05/23	V5017175	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E25672	JENNIFER L THOMAS	\$595.43
04/05/23	V5017179	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30783	ERIC A TURBEVILLE	\$438.71
04/05/23	V8003262	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	16256	MAGNET SCHOOLS OF A	\$869.00
04/12/23	729491	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A1071	BUREAU OF EDUCATION	\$279.00
04/19/23	V8003399	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	\$43.75
04/19/23	V8003409	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	51591	INSTITUTE MULTI SEN	\$14,850.00
04/20/23	V1004709	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	54014	METRO ECSU P-CARD	\$25.00
04/20/23	V1004713	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	54026	RESPONSIVE CLASSROOM	\$6,013.00
04/20/23	V1004721	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC005	US BANK CARD ARAMSE	\$290.00
04/20/23	V1004722	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC001	US BANK CARD BSADMI	\$129.00
04/20/23	V1004723	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	\$313.45
04/20/23	V1004724	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0065	US BANK CARD BSTRAV	\$97.75
04/20/23	V1004725	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0066	US BANK CARD BSTRAV	\$84.96
04/20/23	V1004726	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0019	US BANK CARD CIESDE	\$7,139.06
04/20/23	V1004727	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0053	US BANK CARD CMCINT	\$500.00
04/20/23	V1004730	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0021	US BANK CARD CUSTOD	\$76.68
04/20/23	V1004732	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0070	US BANK CARD DHUGHE	\$1,207.55
04/20/23	V1004733	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0018	US BANK CARD DLTLE	\$439.28
04/20/23	V1004736	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0050	US BANK CARD ECFE	\$1,920.00
04/20/23	V1004738	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$1,980.00
04/20/23	V1004742	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0010	US BANK CARD HRDEPT	\$1,931.79
04/20/23	V1004743	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0059	US BANK CARD I2T2 D	\$6,576.49
04/20/23	V1004745	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0063	US BANK CARD JERUL	\$290.00
04/20/23	V1004746	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0076	US BANK CARD JMACCA	\$2,660.00
04/20/23	V1004748	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0054	US BANK CARD JNEUMA	\$268.04
04/20/23	V1004755	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0012	US BANK CARD LFOSTE	\$1,350.00
04/20/23	V1004759	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0022	US BANK CARD MAINTE	\$385.00
04/20/23	V1004780	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0020	US BANK CARD SSVCS	\$3,315.24
04/20/23	V1004782	Electronic Wire Transfer	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	\$659.97

04/20/23	V5017191	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E12249	LAUREL L ANDERSON	\$1,023.04
04/20/23	V5017206	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20822	BART C BECKER	\$111.40
04/20/23	V5017244	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E33474	LISA CHANG	\$89.99
04/20/23	V5017268	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20557	BARBARA B ERICKSON	\$70.31
04/20/23	V5017316	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E16009	CYNTHIA J JAHNKE	\$107.47
04/20/23	V5017344	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E20880	HEATHER M KLUG	\$600.00
04/20/23	V5017365	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19001	SARA A LOOBY-MORRIS	\$1,205.36
04/20/23	V5017381	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27144	MEGAN M MCDONOUGH	\$441.66
04/20/23	V5017418	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E19062	AIMEE J OLSON	\$761.16
04/20/23	V5017428	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30702	ANTHONY M PADRNOS	\$225.61
04/20/23	V5017432	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E17381	KELLI A PARPART	\$1,735.48
04/20/23	V5017440	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E30410	NATALIE F WAGENER	\$84.01
04/20/23	V5017495	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E18211	LISA ANN TRUNK	\$616.24
04/20/23	V5017504	Employee Reimbursement	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	E27324	ARTHUR M WACHHOLZ	\$625.61
04/26/23	729674	Vendor Check	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0464	ISD 11-ANOKA HENNEP	\$550.00
04/26/23	P404257	Epayable	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	F5765	CRISIS PREVENTION I	\$4,249.00
04/26/23	V8003443	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	51591	INSTITUTE MULTI SEN	\$2,700.00
04/26/23	V8003444	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	16602	INTERNATIONAL BACCA	\$744.00
04/26/23	V8003481	Vendor ACH	367 STAFF DEVELOPMENT TRAVEL	300 Purchased Services	A0562	SCHOOL NUTRITION AS	\$197.50
04/05/23	729430	Vendor Check	368 OUT OF STATE TRAVEL	300 Purchased Services	53704	ELLINGHUYSEN, LAURA	\$72.33
04/05/23	V5017119	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E29254	LISA D ELSESSER	\$869.97
04/05/23	V5017138	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E28446	MICHELLE ANN ELBERT	\$1,127.45
04/05/23	V5017184	Employee Reimbursement	368 OUT OF STATE TRAVEL	300 Purchased Services	E27832	ANN C WOODS	\$810.61
04/20/23	V1004723	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	\$73.00
04/20/23	V1004732	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0070	US BANK CARD DHUGHE	\$1,050.00
04/20/23	V1004782	Electronic Wire Transfer	368 OUT OF STATE TRAVEL	300 Purchased Services	PC0035	US BANK CARD TSCHRE	\$2,587.14
04/05/23	729438	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A5880	ISD 284-WAYZATA PUB	\$200.00
04/05/23	V5017113	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E28356	ALEXANDER S DICK	\$20.00
04/05/23	V5017140	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E18179	BENJAMIN A LE VAHN	\$40.00
04/05/23	V5017141	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E24135	PER LEE	\$20.00
04/05/23	V5017181	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E19072	MICHAEL R VECELLIO	\$20.00
04/05/23	V5017186	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E24701	KIMBERLEE A ZOPFI	\$20.00
04/12/23	729479	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F3923	DUNIYA DRUM & DANCE	\$4,000.00
04/12/23	729490	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53027	PERHAM ACTIVITIES	\$200.00
04/12/23	729492	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0309	ISD 11-BLAINE HIGH	\$120.00
04/12/23	729493	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D7698	ISD 22-DETROIT LAKE	\$700.00
04/12/23	729494	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	50440	ISD 728-ELK RIVER A	\$210.00
04/12/23	729495	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4396	ISD 728-ELK RIVER A	\$175.00
04/12/23	729496	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A4396	ISD 728-ELK RIVER A	\$175.00
04/19/23	729555	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F3031	LIFETIME FITNESS	\$170.00
04/19/23	729608	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	53118	MINNESOTA TRUE TEAM	\$190.00
04/19/23	V8003399	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	\$426.00
04/20/23	V1004720	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0032	US BANK CARD ADALE	\$560.00
04/20/23	V1004723	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC002	US BANK CARD BSTRAV	\$8,293.46
04/20/23	V1004733	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0018	US BANK CARD DLTIDE	\$1,245.78
04/20/23	V1004738	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0051	US BANK CARD EQUITY	\$53.46

04/20/23	V1004740	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0060	US BANK CARD FACE	\$28,370.74
04/20/23	V1004744	Electronic Wire Transfer	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	PC0055	US BANK CARD INDIAN	\$7,450.00
04/20/23	V5017227	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E30479	SAMUEL M BOSTROM	\$287.80
04/20/23	V5017435	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E30394	RALEIGH C PAULSON	\$20.00
04/20/23	V5017518	Employee Reimbursement	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	E33960	TRENT A WITZ	\$516.15
04/26/23	729620	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	F7439	BUSINESS PROFESSION	\$858.00
04/26/23	729675	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	00451	ISD 16-SPRING LAKE	\$250.00
04/26/23	729684	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A2966	LEGIONVILLE	\$2,000.00
04/26/23	729686	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	A0505	MAAP	\$1,745.00
04/26/23	729735	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	03389	HAMLIN UNIVERSITY	\$120.00
04/26/23	729736	Vendor Check	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	03389	HAMLIN UNIVERSITY	\$100.00
04/26/23	V8003490	Vendor ACH	369 ENTRY FEES/STUDENT TRAVEL	300 Purchased Services	D2624	THREE RIVERS PARK D	\$64.00
04/05/23	729433	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	\$1,880.30
04/12/23	729471	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$118,762.65
04/12/23	729475	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	54003	CRYSTAL, CITY OF	\$160.00
04/19/23	729554	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	F3031	LIFETIME FITNESS	\$1,326.00
04/19/23	729559	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$1,500.00
04/20/23	V1004763	Electronic Wire Transfer	370 RENTAL LAND & BLDGS	300 Purchased Services	PC009	US BANK CARD PURCHB	\$780.00
04/26/23	729656	Vendor Check	370 RENTAL LAND & BLDGS	300 Purchased Services	52191	RTA TIMBERLAND LLC	\$11,971.22
04/12/23	729500	Vendor Check	372 RENTAL - EQUIPMENT	300 Purchased Services	53146	LINDE GAS & EQUIPME	\$127.56
04/20/23	V1004745	Electronic Wire Transfer	372 RENTAL - EQUIPMENT	300 Purchased Services	PC0063	US BANK CARD JJERUL	\$549.00
04/26/23	V8003466	Vendor ACH	375 SCHL NURSE CONTR >\$25,000	300 Purchased Services	52158	NORTHWEST METRO HEA	\$5,531.00
04/05/23	729426	Vendor Check	379 MENTAL HLTH SVS <\$25,000	300 Purchased Services	53996	CHANGE INC	\$3,360.00
04/12/23	P404207	Payable	380 ADVERTISING-PRINTING	300 Purchased Services	00331	SUN PUBLICATIONS	\$236.40
04/19/23	P404241	Payable	380 ADVERTISING-PRINTING	300 Purchased Services	00331	SUN PUBLICATIONS	\$494.10
04/20/23	V1004727	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0053	US BANK CARD CMCINT	\$82.92
04/20/23	V1004736	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0050	US BANK CARD ECFE	\$71.98
04/20/23	V1004742	Electronic Wire Transfer	380 ADVERTISING-PRINTING	300 Purchased Services	PC0010	US BANK CARD HRDEPT	\$63.27
04/26/23	729688	Vendor Check	380 ADVERTISING-PRINTING	300 Purchased Services	A0373	MAPLE GROVE PARK &	\$1,600.00
04/19/23	V8003338	Vendor ACH	382 LAUNDRY-DRY CLEANING	300 Purchased Services	07933	CINTAS CORPORATION	\$3,656.85
04/05/23	729437	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	A1613	INTERMEDIATE DISTRI	\$334,868.25
04/19/23	729548	Vendor Check	390 PMTS TO MN SCH DISTRICTS	300 Purchased Services	09555	BROOKLYN CENTER ISD	\$12,623.57
04/19/23	V8003336	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	18519	CHILEDA INSTITUTE I	\$584.47
04/19/23	V8003353	Vendor ACH	391 REIMB TO MN SCH DIST	300 Purchased Services	16881	NEW DOMINION SCHOOL	\$542.52
04/19/23	V8003336	Vendor ACH	392 PYMTS EDUCAT OUT OF STATE	300 Purchased Services	18519	CHILEDA INSTITUTE I	\$5,260.27
04/19/23	V8003353	Vendor ACH	393 CONTRACTED SERVICES	300 Purchased Services	16881	NEW DOMINION SCHOOL	\$3,604.92
04/05/23	729420	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F5965	ALASKA SEALIFE CENT	\$720.00
04/05/23	729427	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0035	CHILDRENS THEATRE C	\$1,710.00
04/05/23	729448	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	53997	MCDIVITT, LINDSEY	\$224.89
04/05/23	729451	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0080	MN ZOO	\$266.00
04/05/23	729453	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0759	ORDWAY THEATRE GROU	\$435.00
04/05/23	729460	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3338	TWINS BALLPARK LLC	\$535.00
04/05/23	729464	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F3338	TWINS BALLPARK LLC	\$1,510.00
04/05/23	V8003261	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53429	LOFTSGARD, CYNTHIA	\$5,520.00
04/05/23	V8003268	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	F1652	PRAIRIECARE, LLC	\$7,835.20
04/05/23	V8003276	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$150.90

04/12/23	729504	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0080	MN ZOO	\$488.00
04/12/23	729517	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	26540	WORKS, THE	\$1,750.00
04/12/23	P404204	Epayable	394 PMTS TO OTHER AGENCY	300 Purchased Services	D0655	MINNESOTA HISTORICA	\$106.00
04/12/23	V8003281	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54000	MCFAUL-REID, ANNE	\$436.00
04/12/23	V8003310	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	52317	STONE ARCH LEARNING	\$16,500.00
04/19/23	729526	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	54005	IMAGINATION THEATER	\$48.00
04/19/23	729584	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F2617	SOLIANT HEALTH	\$3,400.00
04/19/23	729600	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	26540	WORKS, THE	\$1,080.00
04/19/23	729604	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$270.00
04/19/23	729605	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	00075	BROOKLYN PARK, CITY	\$336.56
04/19/23	P404249	Epayable	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0188	STAGES THEATRE CO	\$1,034.00
04/19/23	V8003346	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53665	GLUEK, LISETTE ANN	\$2,738.40
04/19/23	V8003399	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$472.05
04/20/23	729610	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A0080	MN ZOO	\$1,260.00
04/20/23	V1004729	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0030	US BANK CARD CTHOMA	\$507.00
04/20/23	V1004734	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0029	US BANK CARD DTHRON	\$674.55
04/20/23	V1004750	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0026	US BANK CARD KIDSTO	\$1,155.00
04/20/23	V1004751	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0041	US BANK CARD KIDSTO	\$344.00
04/20/23	V1004781	Electronic Wire Transfer	394 PMTS TO OTHER AGENCY	300 Purchased Services	PC0069	US BANK CARD TBELL	\$144.00
04/26/23	729628	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A1081	COMPAS, INC	\$2,735.00
04/26/23	729660	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	F1368	GENERATIVE LEARNING	\$6,000.00
04/26/23	729695	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	54028	MUSEUM OF RUSSIAN A	\$55.00
04/26/23	729699	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	D8985	NORTHWEST SUBURBAN	\$99,261.00
04/26/23	729716	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	53132	SKATETIME SCHOOL PR	\$5,268.00
04/26/23	729727	Vendor Check	394 PMTS TO OTHER AGENCY	300 Purchased Services	A2301	VALLEY FAIR	\$1,271.00
04/26/23	V8003413	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	53921	AGRE, CAROLINE	\$1,260.00
04/26/23	V8003445	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	54020	JOHANNESSEN-HAWKINS	\$800.00
04/26/23	V8003490	Vendor ACH	394 PMTS TO OTHER AGENCY	300 Purchased Services	D2624	THREE RIVERS PARK D	\$647.22
04/05/23	729419	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53957	FUNDAMENTALLY SOUND	\$2,296.00
04/05/23	729421	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53991	BALHORN, SHARON	\$77.00
04/05/23	729424	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4607	CARTER, MATT	\$64.00
04/05/23	729431	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6041	FERGUS, DAVID	\$64.00
04/05/23	729434	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52044	GEORGAKOPOULOS, TES	\$85.00
04/05/23	729440	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53995	JOHNSON, CLAIRE	\$405.00
04/05/23	729442	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$1,592.00
04/05/23	729456	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5711	SCHMIDT, AMY	\$96.00
04/05/23	729459	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53901	ASSED0 ENTERPRISES	\$101.00
04/05/23	V8003255	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53994	ELPIS ENTERPRISES	\$260.00
04/05/23	V8003256	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST CONTR	\$483.66
04/05/23	V8003264	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F1627	NEW WAY HYPNOSIS CL	\$132.00
04/05/23	V8003274	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F5757	SEVERSON, LAUREL J	\$200.00
04/12/23	729466	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53773	ANDERSON, JUNE I	\$140.00
04/12/23	729507	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53866	MUEHLHAUSER, BRUCE	\$162.00
04/12/23	729511	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53999	RIEDEL, MICHELLE M	\$25.00
04/12/23	729512	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53868	RYDEL, JOSEPH	\$83.00
04/12/23	729513	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4478	SAFEBWAY DRIVING SCH	\$20,370.00

04/12/23	V8003298	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST CONTR	\$103.73
04/19/23	729541	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6041	FERGUS, DAVID	\$300.00
04/19/23	729542	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	18528	FINKEN WATER CENTER	\$49.95
04/19/23	729557	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	07396	LYNDE & MCLEOD INC	\$660.00
04/19/23	729561	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	09944	MAPLE GROVE, CITY O	\$800.00
04/19/23	729570	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D4374	NOVAK, JANICE	\$160.00
04/19/23	729574	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5777	PECK, BART	\$75.00
04/19/23	729582	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5939	SCHIMETZ, SCOTT	\$75.00
04/19/23	729591	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51448	IHEALTH	\$180.00
04/19/23	P404234	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	F3920	ACADEMIC ALL STAR T	\$6,273.00
04/19/23	V8003343	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52341	FUTURA LANGUAGE PRO	\$17,086.68
04/19/23	V8003364	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	A0751	METROPOLITAN COURIE	\$2,483.58
04/19/23	V8003367	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	F4180	FUN ENGINEERZ LLC	\$2,000.00
04/19/23	V8003390	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53366	FIREPLACE INC	\$1,000.00
04/19/23	V8003408	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	53286	ARTEDUTC LLC	\$1,750.00
04/20/23	V1004708	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	17694	DISH	\$271.18
04/20/23	V1004759	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	PC0022	US BANK CARD MAINT	\$290.13
04/26/23	729615	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54025	NORLING, TODD	\$75.00
04/26/23	729621	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A3013	BROOKLYN PARK RECRE	\$185.00
04/26/23	729624	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53315	CARLSON, JONATHAN	\$84.00
04/26/23	729626	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54027	CLARK, KARI	\$25.00
04/26/23	729631	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53316	CRAWFORD, CALLAHAN	\$84.00
04/26/23	729634	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5650	DAHL, DENIS	\$75.00
04/26/23	729636	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F3442	DAY, JON	\$84.00
04/26/23	729640	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50462	DEVORE, DREW	\$59.00
04/26/23	729645	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6102	ELIASON, THOMAS S	\$83.00
04/26/23	729647	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5737	FEIGUM, DANIEL	\$83.00
04/26/23	729657	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54043	FOSSON, STEVEN MICH	\$60.00
04/26/23	729659	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4085	GAVIC, MARK	\$75.00
04/26/23	729662	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53298	GOETHALS, JAMES	\$83.00
04/26/23	729666	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52342	HARDT, TRISTAN	\$83.00
04/26/23	729669	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6033	HINRICKS, PETER	\$84.00
04/26/23	729671	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51935	SKYHAWKS	\$2,944.20
04/26/23	729676	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	51299	KICKERS FC	\$1,200.00
04/26/23	729677	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F2800	KIDZART	\$945.00
04/26/23	729678	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50413	KOZIK, BILL	\$83.00
04/26/23	729680	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	53282	LAIL, ADAM	\$84.00
04/26/23	729682	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F1252	LANCETTE, ANTHONY R	\$143.00
04/26/23	729683	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6087	LAWROW, MIKE	\$143.00
04/26/23	729685	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	54009	LOESCH, CASEY	\$84.00
04/26/23	729690	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	52559	MARSCHER, TROY	\$83.00
04/26/23	729701	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6118	PAULSON, MIKE	\$202.00
04/26/23	729710	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	D1512	SANDINO, JEFFREY	\$792.00
04/26/23	729720	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4872	TENGWALL, CHRIS	\$59.00
04/26/23	729723	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	A1507	THOMPSON, JASON	\$143.00
04/26/23	729724	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F5810	TIMM, RON	\$240.00

04/26/23	729729	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F4905	WELLS, BRANDON	\$950.40
04/26/23	729733	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	F6105	WHITNEY, WILL	\$84.00
04/26/23	729734	Vendor Check	399 OTHER PURCH SERVICES	300 Purchased Services	50451	ZYCH, DAN	\$59.00
04/26/23	P404252	Epayable	399 OTHER PURCH SERVICES	300 Purchased Services	02170	AFFORDABLE SANITATI	\$886.00
04/26/23	V8003424	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	50186	BUNCE BACKYARD PROD	\$5,688.00
04/26/23	V8003438	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	00572	GUARDIAN PEST CONTR	\$633.62
04/26/23	V8003448	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	54012	KIM, IN-JAE	\$59.00
04/26/23	V8003459	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52985	MORCOMB, DEREK	\$75.00
04/26/23	V8003491	Vendor ACH	399 OTHER PURCH SERVICES	300 Purchased Services	52495	TIMM, AMY L	\$800.00
04/28/23	V1004716	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	A0256	DELTA DENTAL PLAN	\$11,006.33
04/28/23	V1004717	Electronic Wire Transfer	399 OTHER PURCH SERVICES	300 Purchased Services	C0194	PREFERREDONE INSURA	\$91,321.80
300 Purchased Services Subtotal							\$3,790,928.28
04/05/23	729421	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	53991	BALHORN, SHARON	\$165.00
04/05/23	729432	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	00619	FERRELLGAS	\$509.84
04/05/23	729435	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	18537	GLOBAL COMMUNICATIO	\$687.00
04/05/23	729439	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	18598	JERRY'S HARDWARE	\$88.82
04/05/23	729449	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$47.98
04/05/23	729455	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	52413	ADS ON BOARDS	\$170.00
04/05/23	P404181	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08889	BARNES & NOBLE	\$282.98
04/05/23	P404185	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$21,721.20
04/05/23	P404193	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$12,302.15
04/05/23	V5017111	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E27935	AMBER J DEHN	\$46.78
04/05/23	V5017123	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E19898	KRISTA M FRECHETTE	\$91.12
04/05/23	V5017127	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28436	JOHN C HEDSTROM	\$21.00
04/05/23	V5017130	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25436	KRISTIN C HOLSEN	\$462.79
04/05/23	V5017134	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E17988	TIMOTHY W KALLEVIG	\$212.64
04/05/23	V5017135	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22170	KATE MARIE KALLEVIG	\$174.09
04/05/23	V8003252	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	12481	CDW G	\$404.95
04/05/23	V8003259	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$199.90
04/05/23	V8003260	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	53263	LINEN EFFECTS INC	\$6,193.52
04/05/23	V8003266	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$380.16
04/12/23	729465	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	F5176	AMERICAN TECHNICAL	\$360.00
04/12/23	729473	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	02860	CONTINENTAL SAFETY	\$362.00
04/12/23	729476	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	A1948	CUB FOODS BP	\$153.90
04/12/23	729488	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$1,120.05
04/12/23	729518	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	53263	LINEN EFFECTS INC	\$6,193.52
04/12/23	P404201	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$54,240.00
04/12/23	P404203	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	16828	MCKESSON MEDICAL-SU	\$1,138.59
04/12/23	V8003307	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52345	MICHAELS STORES INC	\$54.93
04/12/23	V8003312	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17384	NILFISK INC	\$166.32
04/12/23	V8003314	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08447	NYSTROM PUBLISHING	\$2,225.73
04/12/23	V8003318	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	08598	SOUTHPAW ENTERPRISE	\$256.17
04/12/23	V8003324	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	07819	WEST MUSIC	\$47.95
04/19/23	729538	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54004	CROSS COMMUNITY PLA	\$75.00
04/19/23	729567	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	01723	NATL ASSOC OF SCHOO	\$84.00
04/19/23	729577	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	26548	RAPTOR TECHNOLOGIES	\$210.00

04/19/23	729579	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20028	RED WING SHOE STORE	\$450.00
04/19/23	729581	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	53303	RODRIGUEZ EMBROIDER	\$870.00
04/19/23	729598	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	18378	WASP BARCODE TECHNO	\$887.32
04/19/23	729607	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	A0137	HEINEMANN	\$150.53
04/19/23	P404212	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	\$274.31
04/19/23	P404214	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08889	BARNES & NOBLE	\$4,510.57
04/19/23	P404215	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	05641	BATTERIES PLUS BULB	\$99.44
04/19/23	P404217	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$31.51
04/19/23	P404223	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	A0137	HEINEMANN	\$150.53
04/19/23	P404243	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	12744	THERAPY SHOPPE	\$120.86
04/19/23	P404246	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	09503	TRIO SUPPLY COMPANY	\$21,304.25
04/19/23	V8003330	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	53256	ALTA	\$75.10
04/19/23	V8003352	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17401	INNOVATIVE OFFICE S	\$1,937.23
04/19/23	V8003366	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	09737	MINNEAPOLIS OXYGEN	\$107.69
04/19/23	V8003368	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F3726	MONKEY WRENCH PRODU	\$1,605.00
04/19/23	V8003388	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$299.24
04/20/23	V1004720	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0032	US BANK CARD ADALE	\$385.33
04/20/23	V1004726	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	\$202.78
04/20/23	V1004727	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0053	US BANK CARD CMCINT	\$986.28
04/20/23	V1004728	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0033	US BANK CARD COMMED	\$1,038.25
04/20/23	V1004735	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0071	US BANK CARD DYARBR	\$404.78
04/20/23	V1004737	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	\$380.01
04/20/23	V1004739	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0049	US BANK CARD EXIONG	\$1,919.36
04/20/23	V1004740	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$58.08
04/20/23	V1004741	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0037	US BANK CARD FOODNU	\$735.64
04/20/23	V1004744	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$6,769.57
04/20/23	V1004748	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$1,844.49
04/20/23	V1004749	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	\$8.42
04/20/23	V1004753	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0075	US BANK CARD KMOSSES	\$57.16
04/20/23	V1004755	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$6,425.97
04/20/23	V1004757	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$1,725.87
04/20/23	V1004758	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	\$352.48
04/20/23	V1004759	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0022	US BANK CARD MAINTEN	\$626.64
04/20/23	V1004763	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0009	US BANK CARD PURCHB	\$6,527.57
04/20/23	V1004766	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$7,626.93
04/20/23	V1004772	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0052	US BANK CARD PURCHM	\$8,337.79
04/20/23	V1004777	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0006	US BANK CARD PURCHO	\$22,596.77
04/20/23	V1004778	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0007	US BANK CARD PURCHS	\$227.72
04/20/23	V1004780	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0020	US BANK CARD SSVCS	\$1,587.67
04/20/23	V1004782	Electronic Wire Transfer	401 GENERAL SUPPLIES	400 Supplies & Materials	PC0035	US BANK CARD TSCHRE	\$94.99
04/20/23	V5017200	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E16833	EILEEN E BAKER	\$81.52
04/20/23	V5017225	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E18551	KRISTIN BOHR	\$28.48
04/20/23	V5017259	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E17008	JENNA M DIEM	\$100.22
04/20/23	V5017265	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E19976	SANDRA K EIDE	\$91.20
04/20/23	V5017273	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24750	CHARLENE E DECAROLI	\$74.85
04/20/23	V5017277	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E9234	ELIZABETH L GELINO	\$232.03

04/20/23	V5017288	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E19908	MELODY J HAHN-MERGE	\$91.70
04/20/23	V5017302	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E20861	LOIS K HEHN	\$134.47
04/20/23	V5017308	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E11244	SHARON M HRITZKO	\$98.06
04/20/23	V5017323	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25414	ELIZABETH A JOHNSON	\$90.40
04/20/23	V5017326	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24754	LYNETTE C JOHNSON	\$127.01
04/20/23	V5017341	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E22117	DONNA M Kliche	\$89.24
04/20/23	V5017343	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E27451	JESS T KLINE	\$6.83
04/20/23	V5017363	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24134	MARGARET LEVESQUE	\$50.00
04/20/23	V5017366	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E28945	NICOLE M LUCAS	\$15.11
04/20/23	V5017398	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E29474	NANETTE K MORGAN	\$11.69
04/20/23	V5017441	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25581	CARA L PERSZYK	\$43.73
04/20/23	V5017446	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E25464	BENJAMIN J POGATSHN	\$498.74
04/20/23	V5017465	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E32987	HANNAH M SCHMIESING	\$99.53
04/20/23	V5017472	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E17194	LISA L SIMMONS	\$52.19
04/20/23	V5017484	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E24761	KAYLA J STREI	\$165.48
04/20/23	V5017517	Employee Reimbursement	401 GENERAL SUPPLIES	400 Supplies & Materials	E10879	JENNIFER WINTERS	\$28.53
04/26/23	729623	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	E32409	NADINE JUNE CAREY	\$16.13
04/26/23	729632	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	18475	CRESTLINE	\$798.14
04/26/23	729643	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	20292	DRIVEN COFFEE	\$1,620.00
04/26/23	729658	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$130.34
04/26/23	729667	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	E28419	CARLA M HECKATHORNE	\$94.29
04/26/23	729670	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	53960	SUMMIT SAFETY LLC	\$1,480.92
04/26/23	729691	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$85.80
04/26/23	729707	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	51721	RON CLARK ACADEMY I	\$2,823.44
04/26/23	729711	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	A0005	SCIENCE MUSEUM OF M	\$325.00
04/26/23	729712	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	A0005	SCIENCE MUSEUM OF M	\$775.00
04/26/23	729714	Vendor Check	401 GENERAL SUPPLIES	400 Supplies & Materials	54002	SIDEKICK PHOTOBOOTH	\$475.00
04/26/23	P404253	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00130	ANCHOR PAPER COMPAN	\$1,339.74
04/26/23	P404255	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	00142	CONTINENTAL CLAY	\$128.80
04/26/23	P404260	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	02963	ECOLAB	\$434.95
04/26/23	P404266	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	07053	HILLYARD FLOOR CARE	\$25,467.60
04/26/23	P404269	Epayable	401 GENERAL SUPPLIES	400 Supplies & Materials	08327	JONES SCHOOL SUPPLY	\$843.41
04/26/23	V8003410	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	17648	4IMPRINT	\$3,181.38
04/26/23	V8003416	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$118.80
04/26/23	V8003419	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$1,332.64
04/26/23	V8003423	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	50759	BRIGHT BLINDS LLC	\$239.00
04/26/23	V8003449	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$1,410.79
04/26/23	V8003457	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52345	MICHAELS STORES INC	\$291.98
04/26/23	V8003458	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	F3726	MONKEY WRENCH PRODU	\$419.09
04/26/23	V8003474	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	02381	REALLY GOOD STUFF	\$47.49
04/26/23	V8003479	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	18914	RICOH USA	\$41.00
04/26/23	V8003482	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$422.16
04/26/23	V8003495	Vendor ACH	401 GENERAL SUPPLIES	400 Supplies & Materials	15270	VIKING ELECTRIC	\$1,860.72
04/12/23	V8003289	Vendor ACH	402 APPAREL	400 Supplies & Materials	03211	BSN SPORTS	\$1,992.03
04/19/23	V8003334	Vendor ACH	402 APPAREL	400 Supplies & Materials	26509	BOND BRANDED GEAR I	\$2,271.25
04/20/23	V1004755	Electronic Wire Transfer	402 APPAREL	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$877.48

04/26/23	P404281	Epayable	402 APPAREL	400 Supplies & Materials	51439	UNIVERSAL ATHLETIC	\$2,485.32
04/05/23	V8003247	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51322	AMERICAN REGISTRY F	\$250.00
04/19/23	P404235	Epayable	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$8,085.29
04/19/23	V8003400	Vendor ACH	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	51457	T-MOBILE USA INC	\$7,552.00
04/20/23	V1004736	Electronic Wire Transfer	405 NONINSTRUC SOFTWARE/LICEN	400 Supplies & Materials	PC0050	US BANK CARD ECFE	\$16.17
04/05/23	V8003246	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52992	ABC ENGLISH	\$21.00
04/12/23	V8003288	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	22103	BREAKOUT EDU	\$99.00
04/12/23	V8003292	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	05715	CENGAGE LEARNING	\$82.50
04/19/23	729578	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	50135	RED RIVER PRESS INC	\$2,592.00
04/19/23	729586	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	53977	SUPER TEACHER WORKS	\$750.00
04/19/23	P404229	Epayable	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	15927	LEARNING A-Z	\$117.00
04/19/23	P404242	Epayable	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	F7518	TECHSMITH CORPORATI	\$1,964.60
04/19/23	V8003376	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	D4539	NORTH HENNEPIN COMM	\$3,000.00
04/20/23	V1004748	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$389.00
04/20/23	V1004760	Electronic Wire Transfer	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$149.00
04/26/23	729673	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	A1613	INTERMEDIATE DISTRI	\$11,885.00
04/26/23	729702	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	00475	NCS PEARSON INC	\$600.00
04/26/23	729703	Vendor Check	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	26546	REFERENCEPOINT PRES	\$295.00
04/26/23	V8003467	Vendor ACH	406 INSTRUCT SOFTWARE/LIC AGR	400 Supplies & Materials	52205	NOTABLE INC	\$2,000.00
04/05/23	V8003248	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	51769	APOLLO WATER SERVIC	\$400.00
04/19/23	V8003348	Vendor ACH	412 WATER TREATMENT	400 Supplies & Materials	20217	HAWKINS INC	\$724.76
04/05/23	729449	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$1,342.91
04/05/23	729450	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$195.62
04/05/23	P404183	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$2,236.99
04/05/23	P404187	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09559	MINVALCO INC	\$284.64
04/05/23	P404188	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00565	STATE SUPPLY CO INC	\$269.69
04/05/23	P404189	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$70.23
04/05/23	V8003270	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	52998	R&R SPECIALTIES OF	\$127.60
04/12/23	729502	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$243.54
04/12/23	V8003293	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$249.47
04/12/23	V8003299	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	20248	H & L MESABI COMPAN	\$543.74
04/12/23	V8003308	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09571	MINNESOTA EQUIPMENT	\$180.73
04/19/23	729546	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$79.60
04/19/23	729564	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$179.15
04/19/23	P404221	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	04382	GOLDEN VALLEY SUPPL	\$250.88
04/19/23	P404230	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09559	MINVALCO INC	\$383.80
04/19/23	V8003339	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$97.88
04/19/23	V8003375	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	17384	NILFISK INC	\$159.44
04/19/23	V8003384	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	22133	REINDERS INC	\$11,957.00
04/19/23	V8003406	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$1,604.90
04/20/23	V1004730	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$422.16
04/20/23	V1004749	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0023	US BANK CARD JSCHLO	\$1,521.65
04/20/23	V1004759	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0022	US BANK CARD MAINT	\$518.33
04/20/23	V1004763	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$651.91
04/20/23	V1004766	Electronic Wire Transfer	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$1,768.09
04/26/23	729664	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$143.51

04/26/23	729691	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$545.46
04/26/23	729692	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$204.31
04/26/23	729725	Vendor Check	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09696	TWIN CITY HARDWARE	\$522.03
04/26/23	P404262	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15834	FERGUSON ENTERPRISE	\$12,663.10
04/26/23	P404264	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	04382	GOLDEN VALLEY SUPPL	\$364.80
04/26/23	P404272	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	09559	MINVALCO INC	\$385.60
04/26/23	P404273	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	18784	NORTHWEST LIGHTING	\$2,042.50
04/26/23	P404279	Epayable	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00390	TOLL GAS & WELDING	\$183.54
04/26/23	V8003421	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00378	BORDER STATES ELECT	\$5.10
04/26/23	V8003428	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	06823	CUTTER SALES INC	\$234.17
04/26/23	V8003436	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	00528	GROVE NURSERY CENTE	\$495.72
04/26/23	V8003472	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	51251	QUALE COMPANIES	\$1,704.20
04/26/23	V8003473	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	52998	R&R SPECIALTIES OF	\$103.20
04/26/23	V8003495	Vendor ACH	421 REPAIR SUPPLIES - BLDG	400 Supplies & Materials	15270	VIKING ELECTRIC	\$747.34
04/05/23	729449	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$387.34
04/05/23	729450	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$6.49
04/12/23	P404197	Epayable	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05641	BATTERIES PLUS BULB	\$37.99
04/12/23	P404206	Epayable	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	00351	SCHMITT MUSIC	\$58.50
04/12/23	V8003322	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	50528	VIKING COMPUTER PAR	\$97.00
04/19/23	729545	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	51192	GOLDCOM INC	\$1,137.72
04/19/23	729564	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$400.02
04/19/23	729592	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	16430	UNITED REFRIGERATIO	\$361.39
04/19/23	V8003329	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$51.00
04/20/23	V1004735	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0071	US BANK CARD DYARBR	\$348.12
04/20/23	V1004743	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	\$83.64
04/20/23	V1004766	Electronic Wire Transfer	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	PC0074	US BANK CARD PURCHG	\$135.80
04/26/23	729691	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	07513	MENARDS BROOKLYN PA	\$43.62
04/26/23	729692	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$27.62
04/26/23	729726	Vendor Check	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	16430	UNITED REFRIGERATIO	\$2,393.60
04/26/23	P404265	Epayable	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	00187	GOODIN CO	\$453.05
04/26/23	P404274	Epayable	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$2,293.39
04/26/23	V8003412	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$30.96
04/26/23	V8003468	Vendor ACH	422 REPAIR SUPPLIES - EQUIP	400 Supplies & Materials	26510	PARTS TOWN LLC	\$664.64
04/20/23	V1004759	Electronic Wire Transfer	423 PERMITS	400 Supplies & Materials	PC0022	US BANK CARD MAINT	\$380.00
04/05/23	729443	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53988	LANDE, PATRICK	\$58.97
04/05/23	V5017095	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E10385	MICHELLE ARBEITER	\$41.42
04/05/23	V5017105	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28999	NICOLE S BROWN	\$6.98
04/05/23	V5017125	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E19908	MELODY J HAHN-MERGE	\$46.87
04/05/23	V5017128	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23129	JENNIFER R HERBST	\$67.24
04/05/23	V5017142	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E24134	MARGARET LEVESQUE	\$99.96
04/05/23	V5017144	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E27546	STEVEN D LONGLEY	\$121.60
04/05/23	V5017165	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28276	CHELSEA R ZIMMERMAN	\$100.00
04/05/23	V5017172	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E17553	ALEXI D STROMMEN NO	\$26.50
04/05/23	V5017185	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26418	BOUA XIONG	\$109.47
04/05/23	V8003249	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$589.17
04/05/23	V8003271	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	02381	REALLY GOOD STUFF	\$266.66

04/05/23	V8003272	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$448.46
04/12/23	729469	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	04007	BEACON ATHLETICS	\$820.00
04/12/23	729476	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	A1948	CUB FOODS BP	\$812.59
04/12/23	729484	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$78.73
04/12/23	729501	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	19911	MAKERBOT INDUSTRIES	\$267.37
04/12/23	P404200	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51254	LITERACY RESOURCES	\$2,217.24
04/12/23	P404206	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$275.89
04/12/23	P404208	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	12744	THERAPY SHOPPE	\$204.94
04/12/23	V8003278	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	17501	ACME TOOLS	\$2,209.83
04/12/23	V8003280	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	50617	ANDYMARK INC	\$2,074.46
04/12/23	V8003285	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$1,302.51
04/12/23	V8003290	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00091	CAROLINA BIOLOGICAL	\$628.14
04/12/23	V8003297	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$723.78
04/12/23	V8003301	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$547.88
04/12/23	V8003302	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$3,440.82
04/12/23	V8003307	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	-\$238.71
04/12/23	V8003309	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	51262	MIDWEST MUSICAL IMP	\$48.50
04/12/23	V8003316	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$102.52
04/19/23	729539	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	08053	DAVIS PUBLICATIONS	\$275.77
04/19/23	729544	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$326.70
04/19/23	729575	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53881	PENN STATE INDUSTRI	\$1,734.70
04/19/23	729580	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	00516	ROCKLER WOODWORKING	\$52.98
04/19/23	729587	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	03032	TEACHER CREATED RES	\$95.79
04/19/23	729588	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	52816	TFD UNLIMITED LLC	\$110.00
04/19/23	729593	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	00533	US AWARDS	\$44.50
04/19/23	729595	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26583	VARSITY ATHLETIC AP	\$453.50
04/19/23	729596	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	D6911	VERIZON WIRELESS BE	\$40.01
04/19/23	729597	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	00409	WARD'S SCIENCE	\$317.52
04/19/23	P404214	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	08889	BARNES & NOBLE	\$1,420.80
04/19/23	P404217	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$1,780.97
04/19/23	P404219	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	05628	DISCOUNT SCHOOL SUP	\$271.88
04/19/23	P404222	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51254	LITERACY RESOURCES	\$1,154.96
04/19/23	P404236	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	15790	TAYLOR & FRANCIS LL	\$2,529.64
04/19/23	P404238	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00351	SCHMITT MUSIC	\$388.68
04/19/23	P404239	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	04812	SCHOLASTIC INC	\$3,435.78
04/19/23	V8003333	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$1,626.79
04/19/23	V8003347	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00193	GROTH MUSIC COMPANY	\$564.54
04/19/23	V8003355	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$653.72
04/19/23	V8003356	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07054	KAPLAN EARLY LEARNI	\$103.44
04/19/23	V8003358	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$770.21
04/19/23	V8003365	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52345	MICHAELS STORES INC	\$135.83
04/19/23	V8003371	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08354	MUSIC CONNECTION IN	\$879.00
04/19/23	V8003372	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	\$866.27
04/19/23	V8003380	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03593	PITSCO EDUCATION	\$838.57
04/19/23	V8003383	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	25198	REBYL SPORTS INC	\$379.00
04/19/23	V8003385	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52449	REV ROBOTICS LLC	\$252.94

04/19/23	V8003388	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$5,910.85
04/19/23	V8003395	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07752	TEACHER'S DISCOVERY	\$109.96
04/19/23	V8003401	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$28.10
04/20/23	V1004720	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0032	US BANK CARD ADALE	\$2,768.28
04/20/23	V1004726	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	\$1,615.79
04/20/23	V1004728	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0033	US BANK CARD COMMED	\$96.74
04/20/23	V1004729	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0030	US BANK CARD CTHOMA	\$384.93
04/20/23	V1004734	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	\$3,676.06
04/20/23	V1004737	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	\$2,571.78
04/20/23	V1004744	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$7,164.98
04/20/23	V1004745	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0063	US BANK CARD JJERUL	\$435.00
04/20/23	V1004748	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	\$1.04
04/20/23	V1004752	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0042	US BANK CARD KIDSTO	\$587.88
04/20/23	V1004755	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$568.83
04/20/23	V1004757	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$3,161.59
04/20/23	V1004758	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	\$702.67
04/20/23	V1004760	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$275.80
04/20/23	V1004763	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$5,207.86
04/20/23	V1004764	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	\$36.48
04/20/23	V1004772	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0052	US BANK CARD PURCHM	\$9,446.68
04/20/23	V1004777	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$21,756.14
04/20/23	V1004778	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC007	US BANK CARD PURCHS	\$2,365.51
04/20/23	V1004779	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0034	US BANK CARD SLUND	\$258.67
04/20/23	V1004781	Electronic Wire Transfer	430 INSTR MATERIALS	400 Supplies & Materials	PC0069	US BANK CARD TBELL	\$306.22
04/20/23	V5017227	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30479	SAMUEL M BOSTROM	\$34.33
04/20/23	V5017257	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29064	NICHOLAS J DEVOS	\$16.95
04/20/23	V5017294	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E29734	RICHARD G HARRIS	\$504.22
04/20/23	V5017295	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26259	KAYLA HARTMAN	\$107.30
04/20/23	V5017298	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23277	BERNADETTE MARIE HE	\$115.23
04/20/23	V5017303	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E16912	LISA S HELGESTAD	\$97.61
04/20/23	V5017310	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26160	STACI HUCK	\$41.22
04/20/23	V5017318	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30523	KIMBERLY A JATKO	\$102.58
04/20/23	V5017363	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E24134	MARGARET LEVESQUE	\$100.00
04/20/23	V5017373	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E23525	JACOB L MANDERS	\$145.62
04/20/23	V5017387	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E11496	CARMY L MERSEREAU	\$15.59
04/20/23	V5017388	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E9469	ANDREA JOST MICEK	\$153.69
04/20/23	V5017390	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E30766	MACKENZIE J MILLETT	\$172.97
04/20/23	V5017421	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E13708	MARJORIE L OLSON	\$85.78
04/20/23	V5017443	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E26866	THERESA A PFEILSTIC	\$61.86
04/20/23	V5017454	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E11001	LISA RAHJA	\$14.99
04/20/23	V5017462	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E28276	CHELSEA R ZIMMERMAN	\$127.29
04/20/23	V5017468	Employee Reimbursement	430 INSTR MATERIALS	400 Supplies & Materials	E12428	STEVEN M SCHWARTZ	\$33.00
04/26/23	729625	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	18415	CHAMPLIN ATHLETICS	\$1,475.00
04/26/23	729629	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	00397	CONSTRUCTIVE PLAYTH	\$50.92
04/26/23	729658	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	22068	FUN EXPRESS LLC	\$697.73
04/26/23	729663	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	52825	GRAPHIC SOURCE INC	\$115.00

04/26/23	729672	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	03570	INDUSTRIAL LUMBER &	\$3,066.95
04/26/23	729692	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	26535	MENARDS MAPLE GROVE	\$577.88
04/26/23	729709	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	D3570	RUSH CREEK GOLF CLU	\$770.00
04/26/23	729718	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	20252	SUMDOG INC	\$1,620.00
04/26/23	729719	Vendor Check	430 INSTR MATERIALS	400 Supplies & Materials	53918	TEACHER DIRECT	\$141.28
04/26/23	P404255	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00142	CONTINENTAL CLAY	\$989.96
04/26/23	P404258	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$760.98
04/26/23	P404259	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	00131	DEMCO	\$66.71
04/26/23	P404271	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	D0655	MINNESOTA HISTORICA	\$66.00
04/26/23	P404275	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	04812	SCHOLASTIC INC	\$340.00
04/26/23	P404281	Epayable	430 INSTR MATERIALS	400 Supplies & Materials	51439	UNIVERSAL ATHLETIC	\$20,715.02
04/26/23	V8003418	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	15668	BECKER'S SCHOOL SUP	\$207.04
04/26/23	V8003419	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	09479	BLICK ART MATERIALS	\$624.78
04/26/23	V8003425	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	12481	CDW G	\$323.16
04/26/23	V8003426	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52518	ROGUE FITNESS	\$1,426.64
04/26/23	V8003434	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00188	GOPHER SPORT	\$2,926.08
04/26/23	V8003446	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08106	JW PEPPER	\$205.98
04/26/23	V8003447	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	07054	KAPLAN EARLY LEARNI	\$886.63
04/26/23	V8003449	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$784.52
04/26/23	V8003454	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$290.57
04/26/23	V8003455	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	16958	MATH LEARNING CENTE	\$106.00
04/26/23	V8003461	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00284	NASCO	\$28.92
04/26/23	V8003464	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00297	NORCOSTCO INC	\$235.95
04/26/23	V8003469	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	03593	PITSCO EDUCATION	\$1,137.24
04/26/23	V8003482	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$372.38
04/26/23	V8003489	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	53890	THE BULK BOOKSTORE	\$1,497.50
04/26/23	V8003490	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	D2624	THREE RIVERS PARK D	\$1,779.00
04/26/23	V8003492	Vendor ACH	430 INSTR MATERIALS	400 Supplies & Materials	00392	TRANS-MISSISSIPPI B	\$66.49
04/05/23	P404181	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08889	BARNES & NOBLE	\$15.99
04/05/23	P404195	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12627	WORTHINGTON DIRECT	\$147.91
04/05/23	V5017116	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E27323	SARAH R LANCETTE	\$83.25
04/05/23	V5017153	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E19062	AIMEE J OLSON	\$59.26
04/05/23	V5017178	Employee Reimbursement	433 INDIV INSTR MATERIAL	400 Supplies & Materials	E18211	LISA ANN TRUNK	\$81.33
04/05/23	V8003252	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12481	CDW G	\$119.95
04/05/23	V8003259	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$92.47
04/05/23	V8003269	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	\$539.00
04/12/23	729476	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	A1948	CUB FOODS BP	\$221.53
04/12/23	729499	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12415	LEARNING RESOURCES	\$85.46
04/12/23	V8003282	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01217	ATTAINMENT COMPANY	\$170.57
04/12/23	V8003297	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00188	GOPHER SPORT	\$189.00
04/12/23	V8003302	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$1,652.13
04/12/23	V8003307	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52345	MICHAELS STORES INC	\$199.02
04/12/23	V8003321	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07525	SUPER DUPER PUBLICA	\$189.79
04/19/23	729567	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01723	NATL ASSOC OF SCHOO	\$85.00
04/19/23	P404211	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01272	ABLENET INC	\$10,751.85
04/19/23	V8003358	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$479.65

04/19/23	V8003382	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	\$56.10
04/19/23	V8003393	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17870	SPEECH CORNER	\$72.96
04/19/23	V8003397	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	16530	THINK SOCIAL PUBLIS	\$61.09
04/20/23	V1004755	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$42.79
04/20/23	V1004757	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$957.55
04/20/23	V1004760	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0039	US BANK CARD MDURAN	\$69.99
04/20/23	V1004763	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC009	US BANK CARD PURCHB	\$4,489.66
04/20/23	V1004772	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0052	US BANK CARD PURCHM	\$9,675.85
04/20/23	V1004777	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC006	US BANK CARD PURCHO	\$126.80
04/20/23	V1004778	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC007	US BANK CARD PURCHS	\$69.98
04/20/23	V1004780	Electronic Wire Transfer	433 INDIV INSTR MATERIAL	400 Supplies & Materials	PC0020	US BANK CARD SSVCS	\$3,783.83
04/26/23	729702	Vendor Check	433 INDIV INSTR MATERIAL	400 Supplies & Materials	00475	NCS PEARSON INC	\$4,324.48
04/26/23	P404278	Epayable	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12744	THERAPY SHOPPE	\$277.15
04/26/23	V8003430	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	12546	ENABLING DEVICES	\$97.95
04/26/23	V8003442	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17401	INNOVATIVE OFFICE S	\$188.98
04/26/23	V8003449	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$335.29
04/26/23	V8003471	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07273	PRO-ED	\$105.60
04/26/23	V8003482	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	52245	SCHOOL SPECIALTY LL	\$1,115.25
04/26/23	V8003485	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	08598	SOUTHPAW ENTERPRISE	\$820.80
04/26/23	V8003486	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	17870	SPEECH CORNER	\$532.81
04/26/23	V8003488	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	07525	SUPER DUPER PUBLICA	\$357.50
04/26/23	V8003496	Vendor ACH	433 INDIV INSTR MATERIAL	400 Supplies & Materials	01359	WILSON LANGUAGE TRA	\$460.88
04/05/23	729462	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$443.96
04/20/23	V1004730	Electronic Wire Transfer	440 FUEL	400 Supplies & Materials	PC0021	US BANK CARD CUSTOD	\$186.17
04/26/23	729730	Vendor Check	440 FUEL	400 Supplies & Materials	53992	WEX BANK	\$994.77
04/12/23	729505	Vendor Check	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	18371	MONOPRICE INC	\$199.90
04/12/23	V8003291	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	12481	CDW G	\$1,462.67
04/26/23	V8003411	Vendor ACH	455 NON-INSTRUCT TECH SUPPLY	400 Supplies & Materials	17097	ACP DIRECT	\$895.59
04/20/23	V1004780	Electronic Wire Transfer	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	PC0020	US BANK CARD SSVCS	\$33.37
04/26/23	P404251	Epayable	456 INSTRUCTIONAL TECH SUPPLY	400 Supplies & Materials	01272	ABLENET INC	\$425.00
04/05/23	P404181	Epayable	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08889	BARNES & NOBLE	\$26.58
04/12/23	V8003300	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	18358	HOUGHTON MIFFLIN HA	\$1,062.27
04/12/23	V8003301	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08106	JW PEPPER	\$60.00
04/19/23	729594	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	54010	VANG, CHANCE CHANG	\$1,440.00
04/19/23	V8003355	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	08106	JW PEPPER	\$451.99
04/19/23	V8003358	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	06538	LAKESHORE LEARNING	\$308.65
04/20/23	V1004726	Electronic Wire Transfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0019	US BANK CARD CIESDE	\$12,133.38
04/20/23	V1004738	Electronic Wire Transfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	\$41.55
04/20/23	V1004757	Electronic Wire Transfer	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	PC0038	US BANK CARD LIAVAN	\$242.62
04/26/23	729614	Vendor Check	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	52728	AMPLIFY EDUCATION I	\$434,064.72
04/26/23	V8003431	Vendor ACH	460 TEXTBOOKS & WORKBOOKS	400 Supplies & Materials	07552	ETA HAND2MIND	\$683.96
04/05/23	V8003252	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	12481	CDW G	\$584.04
04/12/23	V8003283	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$25,645.66
04/12/23	V8003291	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	12481	CDW G	\$464.07
04/12/23	V8003305	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	19917	MARCO	\$4,301.40
04/19/23	729596	Vendor Check	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	D6911	VERIZON WIRELESS BE	\$100.53

04/19/23	V8003329	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	22094	ACTION RADIO & COMM	\$42.00
04/19/23	V8003335	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	12481	CDW G	\$10,530.00
04/26/23	P404274	Epayable	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	05024	PRO-TEC DESIGN	\$2,731.33
04/26/23	V8003414	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	08294	APPLE COMPUTER INC	\$3,066.00
04/26/23	V8003425	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	12481	CDW G	\$5,210.00
04/26/23	V8003452	Vendor ACH	465 NON-INSTRUCT TECH DEVICES	400 Supplies & Materials	15464	LIGHTSPEED TECHNOLO	\$3,944.00
04/12/23	729488	Vendor Check	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	08395	GRAYBAR ELECTRIC CO	\$12,299.05
04/26/23	V8003414	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	08294	APPLE COMPUTER INC	\$5,233.00
04/26/23	V8003416	Vendor ACH	466 INSTRUCTIONAL TECH DEVICE	400 Supplies & Materials	15800	B & H PHOTOVIDEO	\$6,179.80
04/05/23	V5017154	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E27911	RACHEL E ORTIZ	\$91.92
04/12/23	729497	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	53193	J APPLESEED INC	\$1,299.80
04/12/23	P404196	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	15890	ABDO PUBLISHING	\$1,967.65
04/12/23	V8003287	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	20072	LERNER PUBLISHING G	\$587.76
04/12/23	V8003295	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09119	EBSCO	\$19.71
04/12/23	V8003296	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$1,799.53
04/12/23	V8003304	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$5,513.69
04/12/23	V8003315	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	\$288.99
04/19/23	729549	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	53193	J APPLESEED INC	\$1,721.45
04/19/23	V8003360	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$3,345.66
04/19/23	V8003379	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	09272	PERMA-BOUND BOOKS	\$37.04
04/20/23	V1004755	Electronic Wire Transfer	470 MEDIA RESOURCES	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$2,059.30
04/20/23	V5017249	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E24141	LAUREL COBB	\$139.89
04/20/23	V5017327	Employee Reimbursement	470 MEDIA RESOURCES	400 Supplies & Materials	E24889	MICHELLE M JOHNSON	\$69.48
04/26/23	729616	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	17626	BIRCHBARK BOOKS	\$2,103.80
04/26/23	729708	Vendor Check	470 MEDIA RESOURCES	400 Supplies & Materials	01925	ROSEN PUBLISHING GR	\$2,094.65
04/26/23	P404250	Epayable	470 MEDIA RESOURCES	400 Supplies & Materials	15890	ABDO PUBLISHING	\$32.95
04/26/23	V8003422	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	50663	BOUND TO STAY BOUND	\$59.94
04/26/23	V8003432	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	53033	FOLLETT CONTENT SOL	\$3,820.15
04/26/23	V8003454	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	08509	MACKIN EDUCATIONAL	\$9,986.38
04/26/23	V8003475	Vendor ACH	470 MEDIA RESOURCES	400 Supplies & Materials	06509	RED BALLOON BOOKSHO	\$84.22
04/05/23	729429	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	DOMINO'S PIZZA	\$151.70
04/05/23	P404194	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	08279	WORLD'S FINEST CHOC	\$288.00
04/05/23	V5017122	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E30343	STEPHEN C FLISK	\$124.73
04/05/23	V5017125	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19908	MELODY J HAHN-MERGE	\$43.94
04/05/23	V5017137	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33587	THARON J KNOWLTON	\$45.95
04/05/23	V5017155	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E11599	DEBORAH J PALMER	\$32.33
04/05/23	V5017156	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E31091	LINDSEY J PATTERSON	\$54.43
04/05/23	V5017168	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E25428	LISA SJOGREN	\$307.82
04/05/23	V5017174	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E13467	SCOTT W TAYLOR	\$109.73
04/05/23	V5017177	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E31162	BRENDA TORRES	\$50.49
04/05/23	V5017182	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E19065	STEPHANIE M VLECK	\$104.21
04/05/23	V5017183	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E33191	JESSICA R WEAVER	\$16.44
04/12/23	729472	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	20301	BUTTERCREAM LLC	\$87.00
04/12/23	729476	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A1948	CUB FOODS BP	\$631.66
04/12/23	729478	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	DOMINO'S PIZZA	\$266.68
04/12/23	729485	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0232	GODFATHERS PIZZA	\$145.04

04/12/23	V8003294	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F3528	DAILY DOSE CAFE ESP	\$260.21
04/19/23	729566	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	54006	SUMO AND SMOH	\$1,678.12
04/19/23	P404217	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$970.59
04/19/23	V8003378	Vendor ACH	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	50455	PANERA BREAD COMPAN	\$187.66
04/20/23	V1004720	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0032	US BANK CARD ADALE	\$121.00
04/20/23	V1004727	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0053	US BANK CARD CMCINT	\$1,021.75
04/20/23	V1004728	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0033	US BANK CARD COMMED	\$468.17
04/20/23	V1004731	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0013	US BANK CARD DCARLS	\$46.87
04/20/23	V1004733	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0018	US BANK CARD DLTDE	\$232.28
04/20/23	V1004734	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0029	US BANK CARD DTHRON	\$88.14
04/20/23	V1004737	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0040	US BANK CARD EMANNI	\$1,885.94
04/20/23	V1004738	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0051	US BANK CARD EQUITY	\$220.50
04/20/23	V1004740	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0060	US BANK CARD FACE	\$993.85
04/20/23	V1004743	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0059	US BANK CARD I2T2 D	\$164.50
04/20/23	V1004744	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0055	US BANK CARD INDIAN	\$3,222.41
04/20/23	V1004748	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0054	US BANK CARD JNEUMA	-\$279.95
04/20/23	V1004753	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0075	US BANK CARD KMOSES	\$162.01
04/20/23	V1004755	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0012	US BANK CARD LFOSTE	\$2,834.20
04/20/23	V1004758	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0073	US BANK CARD LJOHNS	\$256.77
04/20/23	V1004764	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0017	US BANK CARD PURCHD	\$660.59
04/20/23	V1004772	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0052	US BANK CARD PURCHM	\$184.74
04/20/23	V1004780	Electronic Wire Transfer	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	PC0020	US BANK CARD SSVCS	\$565.44
04/20/23	V5017228	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E26249	JAMIE LEE CARLSON B	\$28.63
04/20/23	V5017282	Employee Reimbursement	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	E27059	JAMES GREELEY	\$29.98
04/26/23	729622	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	08298	BROWN'S ICE CREAM C	\$84.00
04/26/23	729633	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	54022	CULLEN, SAMMI	\$80.95
04/26/23	729635	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	15072	D'AMICO CATERING	\$9,989.25
04/26/23	729642	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0142	DOMINO'S PIZZA	\$381.67
04/26/23	729654	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	53801	FISCHER, CAL	\$70.80
04/26/23	729689	Vendor Check	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	A0373	MAPLE GROVE PARK &	\$280.00
04/26/23	P404258	Epayable	490 FOOD/FOOD FROM WAREHOUSE	400 Supplies & Materials	F5616	CUB FOODS BROOKLYN	\$395.76
04/12/23	V8003319	Vendor ACH	495 MILK	400 Supplies & Materials	50992	ST PAUL BEVERAGE SO	\$30,557.64
04/05/23	729454	Vendor Check	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	03011	BAYFIELD FRUIT COMP	\$8,595.35
04/05/23	P404186	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$694.73
04/12/23	P404202	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$207.54
04/12/23	V8003284	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	53273	BIX PRODUCE COMPANY	\$21.31
04/19/23	P404217	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	A3975	CUB FOODS MAPLE GRO	\$132.56
04/19/23	P404228	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$163.40
04/19/23	P404233	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	05778	PAN O GOLD BAKING C	\$9,601.53
04/19/23	V8003351	Vendor ACH	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	F6278	INDIANHEAD FOODSERV	\$543,155.92
04/26/23	P404270	Epayable	497 FOOD - NON-WAREHOUSE	400 Supplies & Materials	00228	KARLSBURGER FOODS I	\$100.96
04/05/23	V8003250	Vendor ACH	498 OTHER SUPPLIES/MATERIALS	400 Supplies & Materials	26509	BOND BRANDED GEAR I	\$111.72
400 Supplies & Materials Subtotal							\$1,760,346.39
04/19/23	V8003341	Vendor ACH	505 NONINSTRUC TECH SOFTWARE	500 Capital Expenditures	53188	DROPLET SOLUTIONS I	\$40,000.00
04/05/23	P404180	Epayable	511 SITE IMPROVEMENTS	500 Capital Expenditures	50088	AID ELECTRIC CORP	\$18,221.00
04/12/23	P404207	Epayable	511 SITE IMPROVEMENTS	500 Capital Expenditures	00331	SUN PUBLICATIONS	\$265.95

04/05/23	729423	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53089	ICS CONSULTING LLC	\$23,160.58
04/05/23	729436	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F4750	HALLBERG ENGINEERIN	\$32,660.00
04/05/23	P404191	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$4,260.00
04/05/23	P404192	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$1,785.25
04/05/23	V8003254	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$8,378.82
04/05/23	V8003263	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	50693	MICHAEL BASICH INC	\$43,500.00
04/05/23	V8003275	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$3,222.48
04/05/23	V8003277	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F5448	WOLD ARCHITECTS AND	\$85,878.03
04/12/23	P404205	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	05024	PRO-TEC DESIGN	\$696.14
04/12/23	P404209	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$2,728.00
04/12/23	P404210	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$8,900.50
04/12/23	V8003303	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16927	LVC COMPANIES INC	\$3,487.00
04/19/23	729531	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	F6279	BCI CONSTRUCTION IN	\$113,889.51
04/19/23	729551	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	54008	JORGENSEN CONSTRUCT	\$14,744.00
04/19/23	P404244	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18228	TREMCO/WEATHERPROOF	\$731.00
04/19/23	V8003342	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$17,583.05
04/19/23	V8003354	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	52611	JOHNSON CONTROLS FI	\$2,028.21
04/19/23	V8003363	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18100	MEI TOTAL ELEVATOR	\$2,258.83
04/19/23	V8003389	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$3,252.89
04/19/23	V8003402	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	15341	UHL COMPANY INC	\$12,510.75
04/26/23	729721	Vendor Check	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	53750	TERRAZZO DESIGNS LL	\$41,108.00
04/26/23	P404268	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	07766	INSTITUTE FOR ENVIR	\$7,036.22
04/26/23	P404277	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	00331	SUN PUBLICATIONS	\$423.55
04/26/23	P404280	Epayable	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	02314	TRANE	\$5,249.60
04/26/23	V8003429	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16375	EBERT CONSTRUCTION	\$172,813.06
04/26/23	V8003453	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	16927	LVC COMPANIES INC	\$3,321.25
04/26/23	V8003484	Vendor ACH	522 BUILDING IMPROVEMENTS	500 Capital Expenditures	18493	SHERWIN-WILLIAMS CO	\$384.32
04/05/23	729435	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	18537	GLOBAL COMMUNICATIO	\$551.05
04/05/23	P404182	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	\$2,990.00
04/12/23	729509	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	53270	ODP BUSINESS SOLUTI	\$1,724.82
04/12/23	V8003278	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17501	ACME TOOLS	\$199.00
04/19/23	729590	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	52500	TMJ WOOD PRODUCTS	\$5,050.00
04/19/23	P404218	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	18024	DEERE & COMPANY	\$5,162.60
04/19/23	P404220	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$292.50
04/19/23	V8003362	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	04440	MATRIX COMMUNICATIO	\$2,148.00
04/19/23	V8003402	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	15341	UHL COMPANY INC	\$272.00
04/19/23	V8003407	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	08835	WL HALL COMPANY	\$7,878.61
04/20/23	V1004730	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0021	US BANK CARD CUSTOD	\$1,114.60
04/20/23	V1004757	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	\$2,107.83
04/20/23	V1004763	Electronic Wire Transfer	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	PC009	US BANK CARD PURCHB	\$1,039.00
04/26/23	729661	Vendor Check	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	18537	GLOBAL COMMUNICATIO	\$1,216.00
04/26/23	P404254	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	03579	COMMERCIAL DOOR SYS	\$2,780.00
04/26/23	P404261	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	01841	ELECTRIC MOTOR REPA	\$272.25
04/26/23	P404262	Epayable	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	15834	FERGUSON ENTERPRISE	\$16,649.72
04/26/23	V8003420	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	17015	BOELTER COMPANIES	\$10,700.00
04/26/23	V8003425	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	12481	CDW G	\$1,619.80

04/26/23	V8003439	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	26561	HIGH POINT NETWORKS	\$2,000.00
04/26/23	V8003494	Vendor ACH	530 REPLACEMENT EQUIPMENT	500 Capital Expenditures	15341	UHL COMPANY INC	\$631.67
04/19/23	V8003358	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	06538	LAKESHORE LEARNING	\$3,356.33
04/19/23	V8003386	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	00104	RIFTON EQUIPMENT	\$401.25
04/20/23	V1004757	Electronic Wire Transfer	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	\$1,277.02
04/20/23	V1004780	Electronic Wire Transfer	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	PC0020	US BANK CARD SSVCS	\$34.49
04/26/23	V8003425	Vendor ACH	533 EQUIP FOR SPED DIRECT INS	500 Capital Expenditures	12481	CDW G	\$1,537.14
04/26/23	P404256	Epayable	535 EQUIPMENT LEASED	500 Capital Expenditures	20191	CREST PRECAST INC	\$25,380.00
04/12/23	729480	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	53305	FEDERAL EXPRESS COR	\$80.14
04/12/23	V8003286	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	17015	BOELTER COMPANIES	\$5,104.48
04/12/23	V8003316	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	\$867.55
04/12/23	V8003318	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	08598	SOUTHPAW ENTERPRISE	\$847.35
04/19/23	729577	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	26548	RAPTOR TECHNOLOGIES	\$2,360.00
04/19/23	P404238	Epayable	540 EQUIPMENT	500 Capital Expenditures	00351	SCHMITT MUSIC	\$1,850.00
04/19/23	P404240	Epayable	540 EQUIPMENT	500 Capital Expenditures	17978	SCHOOL OUTFITTERS	\$832.10
04/19/23	P404247	Epayable	540 EQUIPMENT	500 Capital Expenditures	07505	UNITED CANVAS & SLI	\$9,795.00
04/19/23	P404248	Epayable	540 EQUIPMENT	500 Capital Expenditures	12627	WORTHINGTON DIRECT	\$2,258.50
04/19/23	V8003370	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	51262	MIDWEST MUSICAL IMP	\$1,910.55
04/19/23	V8003381	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	53237	PRACTICE SPORTS INC	\$740.60
04/19/23	V8003392	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	08598	SOUTHPAW ENTERPRISE	\$139.58
04/20/23	V1004726	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0019	US BANK CARD CIESDE	\$460.53
04/20/23	V1004734	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0029	US BANK CARD DTHRON	\$481.13
04/20/23	V1004755	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0012	US BANK CARD LFOSTE	\$2,315.00
04/20/23	V1004757	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0038	US BANK CARD LIAVAN	\$7,266.42
04/20/23	V1004763	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0009	US BANK CARD PURCHB	\$6,110.00
04/20/23	V1004766	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0074	US BANK CARD PURCHG	\$2,508.24
04/20/23	V1004772	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0052	US BANK CARD PURCHM	\$285.47
04/20/23	V1004777	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0006	US BANK CARD PURCHO	-\$77.89
04/20/23	V1004778	Electronic Wire Transfer	540 EQUIPMENT	500 Capital Expenditures	PC0007	US BANK CARD PURCHS	\$409.90
04/26/23	729612	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	08461	AIM ELECTRONICS INC	\$13,971.00
04/26/23	729613	Vendor Check	540 EQUIPMENT	500 Capital Expenditures	52844	AMAZON CAPITAL SERV	\$199.98
04/26/23	P404263	Epayable	540 EQUIPMENT	500 Capital Expenditures	06952	FLINN SCIENTIFIC	\$753.04
04/26/23	P404276	Epayable	540 EQUIPMENT	500 Capital Expenditures	17978	SCHOOL OUTFITTERS	\$707.16
04/26/23	V8003415	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	03697	ARBOR SCIENTIFIC	\$251.65
04/26/23	V8003416	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	15800	B & H PHOTOVIDEO	\$729.00
04/26/23	V8003417	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	12503	BAND SHOPPE	\$20,076.00
04/26/23	V8003426	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52518	ROGUE FITNESS	\$1,426.66
04/26/23	V8003434	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	00188	GOPHER SPORT	\$1,523.68
04/26/23	V8003447	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	07054	KAPLAN EARLY LEARNI	\$261.38
04/26/23	V8003449	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	06538	LAKESHORE LEARNING	\$1,145.67
04/26/23	V8003460	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	22123	MUSIC MART INC	\$3,540.00
04/26/23	V8003480	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	18206	RIDDELL ALL AMERICA	\$5,672.17
04/26/23	V8003482	Vendor ACH	540 EQUIPMENT	500 Capital Expenditures	52245	SCHOOL SPECIALTY LL	\$1,155.40
500 Capital Expenditures Subtotal							\$870,821.11
04/05/23	729422	Vendor Check	810 JUDGEMENTS	800 Other Expenses	52408	BRIDGEMAN, JENNIFER	\$45.77
04/05/23	729452	Vendor Check	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	02232	NATL ASSOC FOR GIFT	\$119.00

04/19/23	V8003398	Vendor ACH	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	26514	WEST PUBLISHING COR	\$616.59
04/20/23	V1004722	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC001	US BANK CARD BSADMI	\$355.00
04/20/23	V1004727	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0053	US BANK CARD CMCINT	\$1,389.00
04/20/23	V1004747	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0061	US BANK CARD JMORST	\$350.00
04/20/23	V1004782	Electronic Wire Transfer	820 DUES, MEMBERSHIPS, FEES	800 Other Expenses	PC0035	US BANK CARD TSCHRE	\$430.00
04/26/23	729648	Vendor Check	870 REFUNDS	800 Other Expenses	54037	FELTON, DANIEL J	\$14.32
04/26/23	729679	Vendor Check	870 REFUNDS	800 Other Expenses	54034	KYTONEN, SOPHIA C	\$2.63
04/26/23	729715	Vendor Check	870 REFUNDS	800 Other Expenses	54035	SKIPITARIS, AARON M	\$11.97
04/26/23	729717	Vendor Check	870 REFUNDS	800 Other Expenses	E30804	MATTHEW L STANSBERR	\$44.32
04/26/23	729722	Vendor Check	870 REFUNDS	800 Other Expenses	54036	THIESSEN, SARAH R.E	\$3.93
04/05/23	V5017163	Employee Reimbursement	891 SPECIAL EVENTS	800 Other Expenses	E33572	PAUL L SACKAROFF	\$50.00
04/19/23	729569	Vendor Check	891 SPECIAL EVENTS	800 Other Expenses	54015	NORA EVENTS LCC	\$1,275.00
04/19/23	V8003403	Vendor ACH	891 SPECIAL EVENTS	800 Other Expenses	53234	COURTYARDS OF ANDOV	\$11,109.16
04/20/23	V1004745	Electronic Wire Transfer	891 SPECIAL EVENTS	800 Other Expenses	PC0063	US BANK CARD JJERUL	\$890.00
04/20/23	V1004748	Electronic Wire Transfer	891 SPECIAL EVENTS	800 Other Expenses	PC0054	US BANK CARD JNEUMA	\$3,164.00
04/26/23	729627	Vendor Check	891 SPECIAL EVENTS	800 Other Expenses	F6074	COMMUNITY MEDIATION	\$250.00
04/12/23	729498	Vendor Check	894 CLEARING	800 Other Expenses	51406	LE, LANG	\$6.00
04/20/23	V1004723	Electronic Wire Transfer	894 CLEARING	800 Other Expenses	PC002	US BANK CARD BSTRAV	\$528.89
04/28/23	V1004719	Electronic Wire Transfer	896 TAXES	800 Other Expenses	A0040	MN DEPT OF REVENUE	\$1,203.00
04/19/23	729603	Vendor Check	898 SCHOLARSHIPS	800 Other Expenses	54016	YANG, ALEENA	\$50.00
04/19/23	729609	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	F7358	MN BUSINESS PROFESS	\$100.00
04/20/23	V1004745	Electronic Wire Transfer	899 MISCELLANEOUS EXPENSE	800 Other Expenses	PC0063	US BANK CARD JJERUL	\$795.00
04/20/23	V1004748	Electronic Wire Transfer	899 MISCELLANEOUS EXPENSE	800 Other Expenses	PC0054	US BANK CARD JNEUMA	\$2,491.60
04/20/23	V1004755	Electronic Wire Transfer	899 MISCELLANEOUS EXPENSE	800 Other Expenses	PC0012	US BANK CARD LFOSTE	\$359.50
04/20/23	V1004782	Electronic Wire Transfer	899 MISCELLANEOUS EXPENSE	800 Other Expenses	PC0035	US BANK CARD TSCHRE	\$157.38
04/26/23	729698	Vendor Check	899 MISCELLANEOUS EXPENSE	800 Other Expenses	53975	NORTH CENTRAL BUS	\$132.00
800 Other Expenses Subtotal							\$25,944.06
04/19/23	729565	Vendor Check	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	\$117,151.56
04/19/23	V8003332	Vendor ACH	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	52811	BENEFIT EXTRAS INC	\$3,254.70
04/28/23	V1004717	Electronic Wire Transfer	220 EMPLOYEE INSURANCE	Payroll, Benefits, Investments, Etc.	C0194	PREFERREDONE INSURA	\$504,589.79
04/28/23	V1004716	Electronic Wire Transfer	235 DENTAL	Payroll, Benefits, Investments, Etc.	A0256	DELTA DENTAL PLAN	\$170,388.86
04/28/23	V1004718	Electronic Wire Transfer	251 EMPLOYER HLTH SAVINGS ACT	Payroll, Benefits, Investments, Etc.	50751	FURTHER	\$1,845.00
04/05/23	V1004685	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	\$5,609,742.51
04/20/23	V1004705	Electronic Wire Transfer	A101.01 CASH PAYROLL	Payroll, Benefits, Investments, Etc.	C0215	US BANK PR	\$5,438,255.81
04/28/23	V1004799	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	\$232,658.03
04/28/23	V1004800	Electronic Wire Transfer	A104.00 INVESTMENTS	Payroll, Benefits, Investments, Etc.	00588	MSDLAF	\$17,000,000.00
04/12/23	P404198	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	07565	COLE PAPERS INC	\$198.24
04/19/23	P404216	Epayable	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	07565	COLE PAPERS INC	\$1,889.92
04/19/23	V8003387	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	00355	SCHOOL HEALTH SUPPL	\$1,497.28
04/20/23	V1004777	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC006	US BANK CARD PURCHO	\$3,677.30
04/20/23	V1004778	Electronic Wire Transfer	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	PC007	US BANK CARD PURCHS	\$2,484.14
04/26/23	V8003482	Vendor ACH	A130.00 INVENTORY - SUPPLIES	Payroll, Benefits, Investments, Etc.	52245	SCHOOL SPECIALTY LL	\$1,079.33
04/26/23	V8003442	Vendor ACH	A130.05 INVENTORY - CAPITAL	Payroll, Benefits, Investments, Etc.	17401	INNOVATIVE OFFICE S	\$1,850.00
04/12/23	P404201	Epayable	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	07053	HILLYARD FLOOR CARE	\$15,649.92
04/12/23	V8003323	Vendor ACH	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	15270	VIKING ELECTRIC	\$3,884.40
04/19/23	V8003404	Vendor ACH	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	18909	USA SAFETY SUPPLY C	\$1,181.25

04/20/23	V1004766	Electronic Wire Transfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	PC0074	US BANK CARD PURCHG	\$286.37
04/20/23	V1004778	Electronic Wire Transfer	A130.81 INVENTORY - CUSTODIAL	Payroll, Benefits, Investments, Etc.	PC007	US BANK CARD PURCHS	\$9,522.72
04/05/23	V1004671	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$696,389.01
04/20/23	V1004692	Electronic Wire Transfer	L215.01 FED TAX	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$674,652.37
04/05/23	V1004678	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	\$335,114.13
04/05/23	V1004683	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	53827	WI DEPARTMENT OF RE	\$92.28
04/20/23	V1004699	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	A0040	MN DEPT OF REVENUE	\$323,375.85
04/20/23	V1004704	Electronic Wire Transfer	L215.02 MN ST TAX	Payroll, Benefits, Investments, Etc.	53827	WI DEPARTMENT OF RE	\$92.28
04/05/23	V1004671	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$1,284,595.00
04/20/23	V1004692	Electronic Wire Transfer	L215.03 FICA	Payroll, Benefits, Investments, Etc.	17644	INTERNAL REVENUE SE	\$1,246,215.26
04/05/23	V1004681	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	\$995,285.42
04/20/23	V1004702	Electronic Wire Transfer	L215.04 TRA	Payroll, Benefits, Investments, Etc.	A0559	TEACHER RETIREMENT	\$999,638.74
04/05/23	V1004679	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	\$346,602.50
04/20/23	V1004700	Electronic Wire Transfer	L215.05 PERA	Payroll, Benefits, Investments, Etc.	A2972	PUBLIC EMPLOYEES RE	\$304,513.48
04/19/23	729565	Vendor Check	L215.06 HEALTH INS EMO	Payroll, Benefits, Investments, Etc.	C0183	MN PEIP	\$2,653,103.79
04/05/23	V1004670	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	GREAT-WEST LIFE & A	\$87,150.08
04/05/23	V1004674	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	\$346,915.23
04/20/23	V1004691	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	C0060	GREAT-WEST LIFE & A	\$89,608.74
04/20/23	V1004695	Electronic Wire Transfer	L215.07 TSA	Payroll, Benefits, Investments, Etc.	17645	MET LIFE C/O FASCOR	\$347,794.46
04/05/23	V1004673	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	\$249,351.48
04/20/23	V1004694	Electronic Wire Transfer	L215.08 HEALTH INSURANCE	Payroll, Benefits, Investments, Etc.	C0201	ISD 279 - SELF INS	\$247,082.93
04/05/23	729411	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	\$191.00
04/05/23	729413	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0038	MN TEAMSTERS - LOCA	\$8,067.00
04/05/23	729414	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	\$294.00
04/05/23	V8003243	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	\$103,029.78
04/05/23	V8003244	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	\$1,950.61
04/05/23	V8003245	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	\$10,455.05
04/20/23	729519	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0029	EDUCATION MINNESOTA	\$190.00
04/20/23	729520	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0192	OSSEO PRINCIPALS AS	\$294.00
04/20/23	729521	Vendor Check	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0096	OSSEO SCHOOL NUTRIT	\$108.00
04/20/23	V8003326	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0040	EDUCATION MINNESOTA	\$103,936.51
04/20/23	V8003327	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0144	EMO/AESP 31	\$1,950.61
04/20/23	V8003328	Vendor ACH	L215.09 UNION DUES	Payroll, Benefits, Investments, Etc.	C0124	EMO-PARA DUES	\$10,286.68
04/19/23	729558	Vendor Check	L215.11 LIFE INS	Payroll, Benefits, Investments, Etc.	51592	MADISON NATIONAL LI	\$25,054.76
04/19/23	729558	Vendor Check	L215.12 LTD INS	Payroll, Benefits, Investments, Etc.	51592	MADISON NATIONAL LI	\$82,058.78
04/05/23	V1004672	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	\$75,539.69
04/20/23	V1004693	Electronic Wire Transfer	L215.16 DENTAL INS	Payroll, Benefits, Investments, Etc.	C0202	ISD 279 - SELF INS	\$76,344.20
04/05/23	729416	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	\$1,782.04
04/05/23	729418	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	\$866.25
04/20/23	729523	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0055	TWO SEVENTY NINE FO	\$1,763.34
04/20/23	729524	Vendor Check	L215.19 MISC	Payroll, Benefits, Investments, Etc.	C0037	UNITED WAY OF MPLS	\$866.25
04/05/23	V1004675	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	50751	FURTHER	\$365,407.08
04/20/23	V1004696	Electronic Wire Transfer	L215.20 H.S.A. CONTRIBUTIONS	Payroll, Benefits, Investments, Etc.	50751	FURTHER	\$366,313.34
04/05/23	729412	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0127	GURSTEL LAW FIRM PA	\$401.29
04/05/23	729415	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0053	STEWART ZLIMEN & JU	\$313.47
04/05/23	729417	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0025	UNITED STATES TREAS	\$394.13

04/05/23	V1004677	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	\$2,521.13
04/20/23	729522	Vendor Check	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0053	STEWART ZLIMEN & JU	\$249.13
04/20/23	V1004698	Electronic Wire Transfer	L215.21 GARNISHMENTS	Payroll, Benefits, Investments, Etc.	C0059	MN DEPT OF REVENUE	\$2,421.45
04/05/23	V1004676	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	\$1,790.40
04/05/23	V1004680	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0174	STATE DISBURSEMENT	\$600.00
04/05/23	V1004682	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0169	TEXAS CHILD SUPPORT	\$221.50
04/05/23	V1004684	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0212	WISCONSIN CHILD SUP	\$75.03
04/20/23	V1004697	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0043	MN CHILD SUPPORT	\$1,827.96
04/20/23	V1004701	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0174	STATE DISBURSEMENT	\$600.00
04/20/23	V1004703	Electronic Wire Transfer	L215.22 CHILD SUPPORT	Payroll, Benefits, Investments, Etc.	C0169	TEXAS CHILD SUPPORT	\$221.50
04/28/23	V1004718	Electronic Wire Transfer	L215.23 FLEXIBLE SPENDING	Payroll, Benefits, Investments, Etc.	50751	FURTHER	\$58,719.38
04/19/23	729553	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	54007	KROPELNICKI, CHERYL	\$11.35
04/19/23	729589	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	E27364	LORI A TIX	\$10.05
04/26/23	729641	Vendor Check	L230.00 DEFERRED REVENUE	Payroll, Benefits, Investments, Etc.	54031	DHOOPAR, TANU	\$189.80
04/19/23	729547	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	54017	IMAFIDON, MARJAY	\$882.57
04/26/23	729637	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	54030	DEROO, BRIDGET	\$91.00
04/26/23	729705	Vendor Check	R040 TUITION	Payroll, Benefits, Investments, Etc.	54032	REKUSKI, DIANE	\$19.00
04/26/23	729706	Vendor Check	R050 FEES FROM PATRONS	Payroll, Benefits, Investments, Etc.	54033	ROBERTSON, CYNTHIA	\$13.00
04/26/23	729630	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	53987	CORRIGAN, HAILEY	\$50.00
04/26/23	729704	Vendor Check	R090 CLEARING	Payroll, Benefits, Investments, Etc.	A1662	REGION 5AA	\$118.42
04/12/23	729515	Vendor Check	R098 REFUND	Payroll, Benefits, Investments, Etc.	F3525	SFM	\$510.16
Payroll, Benefits, Investments, Etc. Subtotal							\$41,657,660.85
Overall Total							\$48,105,700.69



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Maple Grove Senior High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters⁹³ relating to the school's membership in the MSHSL.

Maple Grove Senior High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Jackie Mosqueda-Jones, Board Chair
(Designated School Board Member – please print)

Cory McIntyre, Superintendent
(Designated School Representative – please print)

mosqueda-jonesj@district279.org
Email Address

mcintyrec@district279.org
Email Address

208.02 ACTIVITY REPRESENTATIVES

Ricardo Jones
(Boys Sports – please print)

Ricardo Jones
(Girls Sports – please print)

Ricardo Jones
(Speech – please print)

Ricardo Jones
(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

Ricardo Jones

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Tamara Grady
(Clerk/Secretary - Local Governing Board)

Print Name: Cory McIntyre
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Osseo Senior High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters⁹⁵ relating to the school's membership in the MSHSL.

Osseo Senior High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Jackie Mosqueda-Jones, Board Chair
(Designated School Board Member – please print)

Cory McIntyre, Superintendent
(Designated School Representative – please print)

mosqueda-jonesj@district279.org
Email Address

mcintyrec@district279.org
Email Address

208.02 ACTIVITY REPRESENTATIVES

Bill Quan
(Boys Sports – please print)

Bill Quan
(Girls Sports – please print)

Bill Quan
(Speech – please print)

Bill Quan
(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

Bill Quan

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Tamara Grady
(Clerk/Secretary - Local Governing Board)

Print Name: Cory McIntyre
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Park Center Senior High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and. Participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters⁹⁷ relating to the school's membership in the MSHSL.

Park Center Senior High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Jackie Mosqueda-Jones, Board Chair
(Designated School Board Member – please print)

Cory McIntyre, Superintendent
(Designated School Representative – please print)

mosqueda-jonesj@district279.org
Email Address

mcintyrec@district279.org
Email Address

208.02 ACTIVITY REPRESENTATIVES

John Hedstrom
(Boys Sports – please print)

John Hedstrom
(Girls Sports – please print)

John Hedstrom
(Speech – please print)

John Hedstrom
(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

John Hedstrom

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Tamara Grady
(Clerk/Secretary - Local Governing Board)

Print Name: Cory McIntyre
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

TO: Ronald Salazar
Joan Lunceford

CC: Sherri Lincoln

FROM: Emily Whiteford

DATE: May 11, 2023

**SUBJECT: APPROVAL OF PROPOSED EDUCATIONAL TRIP –
CONTINENTAL U.S.**

The Division of Leadership, Teaching, and Learning has approved the following Extended Educational Trip. Please understand that this proposed educational trip is not officially authorized until it is approved by the School Board.

School	BG
Sponsoring Organization	5th Grade Class
Adult Advisors	Ronald Salazar
Destination	St. Paul, MN
Departure Date	06/03/2023
Return Date	06/04/2023
Assistant Superintendent Approved	05/11/2023
Board Approval Date	Will be added to the May 23rd School Board Agenda for approval

TO: Bart Becker
Jennifer Ajsenberg
Per Lee

CC: Sherri Lincoln
Kelly Rausch

FROM: BJ Irmiter

DATE: May 3rd, 2023

RE: DLTL APPROVED FUNDRAISING ACTIVITY

The Assistant Superintendent of Leadership, Teaching, and Learning has approved the fundraising request listed below. This request will be added to the **May 23rd, 2023** School Board agenda for approval.

School	MGSH
Sponsoring Organization	MGSH Green Club
Adult Advisor	Per Lee
Event	Selling Earth Pins
Date(s)	05/19/2023
Assistant Superintendent Approved	05/03/2023
School Board Approved	Will be on the May 23rd, 2023 agenda for approval

TO: Brian Chance
Lara Johnson
Paige Rawlins
Hannah Hempe

CC: Sherri Lincoln

FROM: BJ Irmiter

DATE: April 28, 2023

RE: DTL APPROVED FUNDRAISING ACTIVITY

The Assistant Superintendent of Leadership, Teaching, and Learning has approved the fundraising request listed below. This request will be added to the **May 23, 2023** School Board agenda for approval.

School	OMS
Sponsoring Organization	OMS Student Leadership Council (SLC)
Adult Advisor	Paige Rawlins and Hannah Hemp
Event	Penny Wars
Date(s)	05/01/2023-05/05/2023
Assistant Superintendent Approved	04/28/2023
School Board Approved	Will be on the May 23rd agenda for approval

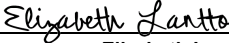
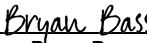
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information	
Fiscal Year: <u>22-23</u>	Finance Code: <u>144</u>
Grant Title: <u>American Recover Plan (ARP) Mandatory Coordinated Early Intervening Services</u>	Grant Manager: <u>Kate Emmons</u>
Type of Submission and Amount	
<input type="checkbox"/> New	Award Amount: _____
<input checked="" type="checkbox"/> Amended	Existing Amount: \$ <u>122,602.00</u> Amended Amount: \$ <u>12,023.00</u>

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	30,731	-	10,542	41,273.00
200 - Employee Benefits	7,195	-	1,481	8,676.00
300 - Purchased Services	64,929	-	-	64,929.00
400 - Supplies and Materials	19,747	-	-	19,747.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	\$ 122,602	\$ -	\$ 12,023	\$ 134,625.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State			-	-	-
Federal	MDE Award	01-006-422-144-400-011	122,602	12,023	134,625.00
Other			-	-	-
Totals			\$ 122,602	\$ 12,023	\$ 134,625.00

APPROVALS	
DocuSigned by:  Elizabeth Lantto - Business Services Accountant	<u>5/15/2023</u> Date
DocuSigned by:  Bryan Bass - Assistant Superintendent of Equity & Achievement	<u>5/15/2023</u> Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-006-422-144-185-641	Other Salary Pmts - Licensed/Certified	27,720	7,920	35,640.00
01-006-422-144-186-641	Other Salary Pmts - NonLicensed/NonCertified	3,011	2,622	5,633.00
01-006-422-144-210-641	F.I.C.A.-Medicare	2,351	-	2,351.00
01-006-422-144-214-641	P.E.R.A.	2,305	807	3,112.00
01-006-422-144-218-641	T.R.A.	2,370	594	2,964.00
01-006-422-144-270-641	Workers Compensation	132	55	187.00
01-006-422-144-280-641	Unemployment Compensation	37	25	62.00
01-006-422-144-367-641	Staff Development	64,929	-	64,929.00
01-006-422-144-401-011	Supplies & Material - NonInstructional	19,747	-	19,747.00
Total		\$ 122,602	\$ 12,023	\$ 134,625.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A BA 9 Voucher Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2022-2023 school year are to be issued after July 1, 2022. Expenditures eligible for reimbursement for the 2022-2023 fiscal year are those dated July 1, 2022 or after, for which the goods/services and invoice have been received and processed by June 30, 2023.

IMPORTANT Purchase orders must be cancelled if delivery, invoicing and payment can not be completed by June 30, 2023. Purchase orders should contain notations to that effect. All requisitions must be submitted by the district's due date.

Distribution:

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 Assistant Superintendent/Director
 John Morstad
 Kelly Benusa
 Michelle Larson

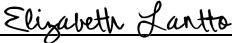
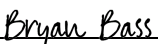
GRANT AUTHORIZATION FORM

THIS FORM IS COMPLETED BY THE BUSINESS OFFICE AND SUBMITTED TO THE BOARD FOR AUTHORIZATION OF GRANT REVENUE AND EXPENDITURE BUDGETS

Grant Information			
Fiscal Year: <u>22-23</u>	Finance Code: <u>399</u>		
Grant Title: <u>Homework Starts with Home</u>	Grant Manager: <u>Jill Lesne</u>		
Type of Submission and Amount			
<input type="checkbox"/> New	Award Amount: _____		
<input checked="" type="checkbox"/> Amended	Existing Amount: \$ <u>80,404.00</u>	Amended Amount: \$ <u>60,135.00</u>	

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	52,100	-	42,028	94,128.00
200 - Employee Benefits	19,814	-	15,983	35,797.00
300 - Purchased Services	4,740	-	990	5,730.00
400 - Supplies and Materials	3,750	-	1,134	4,884.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	\$ 80,404	\$ -	\$ 60,135	\$ 140,539.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other	Hennepin County Award	01-200-211-399-099-000	80,404	60,135	140,539.00
State			-	-	-
Federal			-	-	-
Totals			\$ 80,404	\$ 60,135	\$ 140,539.00

APPROVALS	
DocuSigned by:  Elizabeth Lantto - Business Services Accountant	<u>5/4/2023</u> Date
DocuSigned by:  Bryan Bass - Assistant Superintendent of Equity & Achievement	<u>5/4/2023</u> Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-200-211-399-114-000	Instructional Administration	7,571	-	7,571.00
01-200-211-399-156-000	School Social Worker	27,747	42,028	69,775.00
01-200-211-399-185-000	Other Salary Pmts - Licensed/Certified	16,782	-	16,782.00
01-200-211-399-210-000	F.I.C.A.-Medicare	3,986	3,215	7,201.00
01-200-211-399-218-000	T.R.A.	4,455	3,593	8,048.00
01-200-211-399-220-000	Health Insurance	8,096	6,531	14,627.00
01-200-211-399-230-000	Life Insurance	42	34	76.00
01-200-211-399-235-000	Dental Insurance	208	168	376.00
01-200-211-399-240-000	Disability Insurance	255	206	461.00
01-200-211-399-250-000	Retirement Savings Plan	740	597	1,337.00
01-200-211-399-251-000	HSA	1,745	1,408	3,153.00
01-200-211-399-270-000	Workers Compensation	224	181	405.00
01-200-211-399-280-000	Unemployment Compensation	63	50	113.00
01-200-211-399-320-000	Tele./Com. Serv.	990	-	990.00
01-200-211-399-367-000	Staff Development	3,750	990	4,740.00
01-200-211-399-401-000	Supplies & Material - NonInstructional	3,750	1,134	4,884.00
Total		\$ 80,404	\$ 60,135	\$ 140,539.00

Procedures to be followed:

- A) All district employee payments must be paid through payroll. Hourly rate payments are to be requested on a BA 8 Time Report Form.
- B) The grant manager must approve all transactions relating to this project.
- C) Existing requisitioning and purchasing procedures will be followed. A BA 9 Voucher Request Form is to be used only for items not practical to procure on a purchase order basis (i.e. consultant fees). It is important that all requests are identified as belonging to this project. The originator of the request should indicate the proper account code on the form.
- D) **Reporting - The grant manager is responsible for all reporting requirements.**
- E) Cut-off Dates: Orders against the 2022-2023 school year are to be issued after July 1, 2022. Expenditures eligible for reimbursement for the 2022-2023 fiscal year are those dated July 1, 2022 or after, for which the goods/services and invoice have been received and processed by June 30, 2023.

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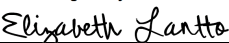

GRANT AUTHORIZATION FORM

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Grant Information			
Fiscal Year: <u>22-23</u>	Finance Code: <u>Multiple</u>		
Grant Title: <u>Long-Term Facilities Maintenance</u>	Grant Manager: <u>Dale Carlstrom</u>		
Type of Submission and Amount			
<input type="checkbox"/> New	Award Amount: _____		
<input checked="" type="checkbox"/> Amended	Existing Amount: \$ <u>14,207,075.00</u>	Amended Amount: \$ <u>385,376.00</u>	

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	-	-
200 - Employee Benefits	-	-	-	-
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	-	-
500 - Capital Expenditures	14,207,075	-	385,376	14,592,451.00
Other Expenses	-	-	-	-
Totals	\$ 14,207,075	\$ -	\$ 385,376	\$ 14,592,451.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local	Local Levy	05-005-865-384-001-000	14,207,075	385,376	14,592,451.00
State			-	-	-
Federal			-	-	-
Other			-	-	-
Totals			\$ 14,207,075	\$ 385,376	\$ 14,592,451.00

APPROVALS	
DocuSigned by:  _____ Elizabeth Lantto - Business Services Accountant	_____ 5/4/2023 _____ Date
DocuSigned by:  _____ John Morsad - Executive Director, Finance and Operations	_____ 5/4/2023 _____ Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
05-005-865-347-522-000	Physical Hazards	214,647	-	214,647.00
05-005-865-349-522-000	Other Hazardous Materials	102,000	-	102,000.00
05-005-865-352-522-000	Environmental Health and Safety Management	397,500	-	397,500.00
05-005-865-358-522-000	Asbestos Removal and Encapsulation	330,000	-	330,000.00
05-005-865-363-522-000	Fire Safety	320,000	270,000	590,000.00
05-005-865-368-522-000	Building Envelope	1,493,432	-	1,493,432.00
05-005-865-369-522-000	Building Hardware and Equipment	786,168	-	786,168.00
05-005-865-370-522-000	Electrical	2,104,701	-	2,104,701.00
05-005-865-379-522-000	Interior Surfaces	1,420,955	-	1,420,955.00
05-005-865-382-522-000	Professional Services and Salary	1,014,524	-	1,014,524.00
05-005-865-383-522-000	Roof Systems	2,500,000	-	2,500,000.00
05-005-865-384-522-000	Site Projects	3,523,148	115,376	3,638,524.00
Total		\$ 14,207,075	\$ 385,376	\$ 14,592,451.00

Procedures to be followed:

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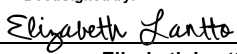
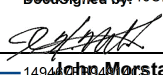
GRANT AUTHORIZATION FORM

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Grant Information	
Fiscal Year: <u>22-23</u>	Finance Code: <u>399</u>
Grant Title: <u>Homeland Security and Emergency Management (HSEM)</u>	Grant Manager: <u>Dave Moredock</u>
Type of Submission and Amount	
<input checked="" type="checkbox"/> New	Award Amount: \$ <u>5,000.00</u>
<input type="checkbox"/> Amended	Existing Amount: _____ Amended Amount: _____

Expenditure Budget Summary				
Expense Category	Existing Amount	Less: In Kind Costs	New/Amended Amount	Total Expenditure
100 - Salaries and wages	-	-	-	-
200 - Employee Benefits	-	-	-	-
300 - Purchased Services	-	-	-	-
400 - Supplies and Materials	-	-	5,000	5,000.00
500 - Capital Expenditures	-	-	-	-
Other Expenses	-	-	-	-
Totals	\$ -	\$ -	\$ 5,000	\$ 5,000.00

Revenue Budget					
Source	Description of Source	Revenue Code	Existing Amount	New/Amended Amount	Total Revenue
Local/Other			-	-	-
State			-	-	-
Federal	MDE Award	01-005-813-399-370-000	-	5,000	5,000.00
Totals			\$ -	\$ 5,000	\$ 5,000.00

APPROVALS	
DocuSigned by:  Elizabeth Lantto - Business Services Accountant	<u>5/4/2023</u> Date
DocuSigned by:  John Morstad - Executive Director, Finance and Operations	<u>5/4/2023</u> Date
Board Approved:	

Expenditure Budget Detail				
The following are expenditures to be incurred under this grant.				
Account Code	Description	Existing Amount	New/Amended Amount	Total Expenditure
01-005-813-399-401-000	Supplies & Material - NonInstructional	-	5,000	5,000.00
Total		\$ -	\$ 5,000	\$ 5,000.00

Procedures to be followed:

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Personnel – Tuesday, May 23, 2023**Licensed Personnel****Retirements**

Kimberly Beidleman, Zanewood, Academic Support, full-time, employment date 8/26/19, effective 6/9/23
Sandra Buechel, Osseo Senior, Social Worker, full-time, employment date 8/28/90, effective 6/9/23
Mary Ditter, Oak View, Grade 3, full-time, employment date 11/12/90, effective 6/9/23, currently on leave
Randi Holtz, Elm Creek, Grade 5, full-time, employment date 8/28/95, effective 6/9/23
Mary Mahoney, Palmer Lake, Grade 3, full-time, employment date 2/12/85, effective 6/9/23

Resignations

Madelyn Anfang, Brooklyn Middle, Math, full-time, employment date 8/29/22, effective 6/9/23
Alison Broman, Zanewood, Art, full-time, employment date 8/26/19, effective 6/9/23
Lauren Eastvold, Oak View, Grade 1, full-time, employment date 8/27/15, effective 6/9/23
Jennifer Griffis, Palmer Lake, EL, full-time, employment date 1/4/16, effective 6/9/23, currently on leave
Ryan Hassett, Zanewood/Elm Creek/ESC, School Psychologist, full-time, employment date 8/27/21, effective 6/9/23
Mary Leonard, Edinbrook, Grade 4, full-time, employment date 8/30/21, effective 6/9/23
Anne Rieke, Zanewood, Grade 4, full-time, employment date 8/29/22, effective 6/9/23
Rebecca Serfling, Osseo Senior, Spanish, full-time, employment date 8/30/21, effective 6/9/23
ADD Jeremiah Burgard, ESC, Special Education Building Coordinator, full-time, employment date 8/26/13, effective 6/19/23
ADD Elizabeth Simon, Maple Grove Middle, Special Education, full-time, employment date 2/7/22, effective 6/9/23

Leaves of Absence

Erin Burnette, Park Center Senior, Special Education, full-time, effective 8/28/23
Paula Caron, Maple Grove Senior, Social Studies, full-time, effective 8/28/23
Regina Gates, Maple Grove Senior, English, full-time, effective 5/1/23
Jennifer Janneke, Maple Grove Senior, Math, full-time, effective 5/12/2023
Jim Lemke, Osseo Middle, Special Education, full-time, effective 5/1/23
Kayli Mezzano, Rush Creek, Grade 5, full-time, effective 4/26/23
Brenda Mielke, Crest View, EL, full-time, effective 8/29/23
Joann Roller, 279 online, Physical Education/Health/DAPE, full-time, effective 5/1/23
Brian Thul, Fair Oaks, Behavior Intervention Specialist, full-time, effective 4/26/23
Michelle Thyren, Rush Creek, Instructional Assistant, .4 FTE partial, part-time, effective 8/28/23
Michael Tomten, Fernbrook, School Psychologist, full-time, effective 5/1/23
Heidi Traynor, Brooklyn Middle, EL, full-time, effective 5/2/23
Mary Van Laarhoven, Maple Grove Senior, Social Studies, full-time, effective 5/8/23
Karyssa Wasko, Rice Lake, Gr 5, full-time, effective 8/29/23
Chantelle Wimer, Rice Lake, Gr 1, full-time, effective 8/29/23

Returning From Leave

Breanna Blad, Basswood, Kindergarten, full-time, effective 5/1/23
Kathryn Dale, Northview Middle, Special Education, full-time, effective 5/8/23
Rebecca Deming, Palmer Lake, Nutrition Manager, full-time, effective 5/15/23
Grace Fey, Park Center Senior, Science, full-time, effective 5/8/23
Jodi Johnson, Maple Grove Senior, Special Education, full-time, effective 5/2/23
Brian Thul, Fair Oaks, Behavior Intervention Specialist, full-time, effective 5/15/2023

Personnel – Tuesday, May 23, 2023**Employment**

Christi Boots, Weaver Lake, Grade 2, full-time, temporary, effective 8/28/23
 Audrey Gaasch, Rice Lake, Special Education (Skills), full-time, effective 8/28/23
 Kyla Hatzenbeler, Rush Creek, Grade 4, full-time, effective 8/28/23
 Janet Johnsen, Maple Grove Senior, English, full-time, temporary, effective 5/1/23
 Claire Lawrence, Garden City, Grade 4, full-time, effective 8/28/23
 Shannon Nelson, Willow Lane, Special Education, full-time, effective 8/28/23
 Alexander Shamanovsky, Rice Lake, Grade 5, full-time, effective 8/28/23
 Laura Thompson, Rush Creek, Grade 5, full-time, temporary, effective 5/1/23
 Emily Wenz, Birch Grove, School Psychologist, full-time, effective 8/28/23
 Douglas Anderson, Osseo Middle, Special Education, full-time, temporary, effective 4/3/23
 ADD Jennifer Remling, Willow Lane, Special Education, full-time, effective 8/28/23

Change of Status

Hannah Alexander, Maple Grove Middle, English, .4 FTE, part-time to .6 FTE, effective 8/28/23
 Anna Buechler, Weaver Lake, Special Ed ESP, part-time to Grade 1, full-time, effective 8/28/23
 ADD Rhea Buckentine, Weaver Lake, Special Education, .5 FTE part-time to full-time, effective 8/28/23

Positions Ending

Ariel Aydt, Park Center Senior, Science, full-time, temporary, effective 5/8/23
 Christi Boots, Weaver Lake, Grade 2, full-time, temporary, effective 6/9/23

Nonlicensed Personnel**Retirements**

Katherine Hespen, ESC, ESP on Special Assignment, part-time, employment date 10/23/91, effective 6/30/23
 Melissa Moberg, Rice Lake, EL ESP, part-time, employment date 1/22/18, effective 6/8/23
 Kelly Rausch, Maple Grove Senior, AESP IVB, full-time, employment date 10/24/89, effective 6/29/23
 ADD Linda Dehn-Shreeve, Osseo Middle, Special Ed ESP, part-time, employment date 9/2/14, effective 9/15/23
 ADD Correction: Melissa Moberg, Woodland, EL ESP, part-time, employment date 9/8/1992, effective 6/8/23,
 original board date 5/23/23

Resignations

Jennifer Ciesielski, Osseo Senior, AESP IVB, full-time, employment date 9/5/17, effective 5/10/23
 Christine Cobb, Rush Creek, Library/Media/Clerical ESP, part-time, employment date 9/19/17, effective 6/8/23
 Jacob Flynn, Palmer Lake, Special Ed/Clerical ESP, part-time, employment date 1/30/23, effective 5/5/23
 Maxwell Kennedy, Oak View, Kidstop ESP, part-time, employment date 4/26/23, effective 6/8/23
 Alicia Lee, Garden City, Library/Media/Clerical/Special Ed ESP, part-time, employment date 9/6/22,
 effective 5/12/23
 Katherine Lewis, Willow Lane, Special Ed ESP, part-time, employment date 10/6/21, effective 4/24/23
 Madeline Lundgren, Park Center Senior, Special Ed ESP, part-time, employment date 12/21/22, effective 4/17/23
 Melissa Martinez Nava, Willow Lane, Special Ed ESP, part-time, employment date 3/13/23, effective 4/21/23

Personnel – Tuesday, May 23, 2023*Resignations, continued*

Justin Miller, Park Center Senior, Special Ed ESP, part-time, employment date 5/5/14, effective 5/5/23

Madison Moylan, OEC, Special Ed ESP, part-time, employment date 9/15/22, effective 5/12/23

Liliana Pozos, Edinbrook, Instructional/Clerical ESP, full-time, employment date 2/5/18, effective 5/10/23

Jordan Robertson, Cedar Island, Special Ed/Clerical/Kidstop ESP, full-time, employment date 8/28/19, effective 5/10/23

Tosha Scheel, OEC, AESP IIIA, full-time, employment date 2/1/23, effective 4/18/23

Marquette Stokes, ESC, Executive Specialist to the Superintendent of Schools, full-time, employment date 8/15/22, effective 5/19/23

Terrance Waits, Brooklyn Middle/Park Brook, Custodian, full-time, employment date 2/17/23, effective 4/27/23

Melissa Warner, Oak View, LPN, full-time, employment date 8/29/22, effective 5/5/23

Erika Wymore, Rush Creek, Kidstop ESP, part-time, employment date 2/13/23, effective date 5/12/23

ADD Ciara Malone, North View Middle, Nutrition Assistant, part-time, employment date 10/5/22, effective 4/26/23

ADD Paulette McIntyre, Cedar Island, Special Ed ESP, part-time, employment date 1/27/23, effective 6/8/23

ADD Martina Sweeney, Park Center Senior, Nutrition Assistant, part-time, employment date 2/27/23, effective 5/8/23

Leaves of Absence

Willie Brown, OEC, Special Ed ESP, part-time, effective 4/13/23

David Longely, Palmer Lake, Info Tech ESP, part-time, effective 4/24/23

Robyn Meunier, Rush Creek, Instructional/Clerical ESP, part-time, effective 5/8/23

Wendy Miller, Elm Creek, Special Ed ESP, part-time, effective 5/3/2023

Lisa Simmons, Oak View, Resource Manager, full-time, effective 4/24/23

Zenobia Taylor, Maple Grove Middle, Instructional ESP, part-time, effective 5/11/23

Anitha Thyagrajan, Arbor View, ECFE ESP, part-time, effective 5/1/23

ADD Brenda Bokusky, Osseo Senior, Nutrition Manager, full-time, effective 5/18/23

ADD Jennifer Van Dyke, ESC, AESP IV-B, full-time, effective 5/19/23

Returning From Leave

Lisa Hunter Donaldson, Park Center Senior, AESP IIA, full-time, effective 5/1/23

Emily Indergaard, Weaver, EL ESP, part-time, effective 5/8/23

Kelsey Jonason, Palmer Lake, Special Ed/Clerical ESP, part-time, effective 5/2/23

David Longley, Palmer Lake, Info Tech ESP, full-time, effective 5/11/23

Kevin Simonson, ESC, Custodian, full-time, effective 5/1/23

Tyasha Wallace, Edinbrook, Instructional/Clerical ESP, part-time, effective 5/10/2023

Melissa Warner, Oakview, Nurse, full-time, effective 5/1/23

ADD Amanda Connolly, Rice Lake, Kindergarten, full-time, effective 5/23/23

ADD Erin Kennedy, Arbor View, ECFE ESP, part-time, effective 5/15/2023

Employment

Fred Bauermeister, Osseo Senior, Custodian, full-time, effective 5/8/23

Makayla Buckley, Rice Lake, Instructional/Clerical ESP, part-time, temporary, effective 5/9/23

Chinedu Chineyeze, ESC, 12 month Info Tech ESP, full-time, effective 5/22/23

Michelle Cogswell, North View Middle, AESP IIA, part-time, effective 5/2/23

Rakeya Eastman, Garden City, Instructional/Clerical ESP, part-time, effective 5/8/23

Joel Gonzalez, ESC, Info Tech ESP, part-time, temporary, effective 5/9/23

Personnel – Tuesday, May 23, 2023

Employment, continued

Maxwell Kennedy, Oak View, Kidstop ESP, part-time, effective 4/26/23

Jan Sherman, Osseo Middle, Custodian, full-time, effective 5/22/23

Elizabeth M. Smith, Maple Grove Senior, Special Ed ESP, part-time, effective 5/3/23

Ema Trebtocke, Maple Grove Senior, Special Ed ESP, part-time, effective 4/25/23

Emily Whiteford, ESC, AESP VB, full-time, effective 5/2/23

ADD Connor Bursey, Fair Oaks, Special Ed ESP, part-time, temporary, effective 5/15/23

Termination

ADD Stais Boseman, Osseo Area Learning Center, Instructional ESP, part-time, effective 5/16/23

TERMINATION OF PROBATIONARY TEACHERS

BE IT RESOLVED by the School Board of Independent School District 279, that, pursuant to Minnesota Statutes 122A.40, Subdivision 5, the teaching contract of the following probationary teachers in Independent School District 279 are hereby terminated at the close of the current 2022-23 school year:

Anderson, Lauren	Givens, Carolyn	Orton, Elijah
Bell, Zachary	Heller, Luke	Rizzo, Sarah
Bentson, Emily	Jankord, Cassandra	Schieberl, Kevin
Bjornstad, Kelsey	Kinny, Deborah	Scharhag, Kyle
Buelow, Hilary	Kirk, Michelle	Siemieniak, Joseph
Burnett, Kelly	Mathison, James	Wagner, Amy
Campbell, Tameisha	Mertens-Maxson, Nichol	Yohe, Christopher
Chermack, Shelly	Mohamed, Warda	
Colosimo, Maria	Nelson, Wanda	

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

You are hereby notified that, at a regular meeting of the School Board of Independent School District 279 held on May 23, 2023, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-24 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subdivision 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. However, such request should be received in the office of the Superintendent of Schools within ten days after the receipt of this notice.

TO: Cory McIntyre, Superintendent
FROM: John Morstad, Executive Director of Finance and Operations
Kelly Benusa, Director of Business Services
SUBJECT: Approval of worker's compensation carrier
DATE: May 23, 2023
cc: Laurel Anderson, Executive Director of Human Resources
Bouakham Moua, Director of Human Resources

Recommendation

We recommend the District's current workers' compensation carrier remain SFM for Fiscal Year (FY) 2024. The total premium, plus broker fees for FY 2024 will be \$939,947, representing an increase of \$101,178 or 12% in premium from FY 2023.

Background

The current workers' compensation insurance contract with SFM expires June 30, 2023. Key factors in the carrier selection process included pricing, discount opportunity, claims control, and customer service.

SFM's quote includes:

- An increased experience modification calculation of 0.82 compared with the prior year experience modification rate of 0.71.
- The 11-point increase in experience modification represents \$169,812 in additional premiums from last fiscal year. However, this increase is being partially offset by lower workers compensation rates per class code.
- The expiring policy period included losses of \$603,743 or a 76% loss ratio. The loss ratio for the past five years is 72%.
- The carrier is continuing to maintain scheduled credits and offer best in class rates for the current renewal.

Next Steps

1. The change in premium will be included in the adopted budget for FY 2024.
2. Our enhanced approach to claims management will continue, while working collaboratively to remain focused on delivering a quality workers compensation program.

Building a Better Future, Phase II Superintendent recommendation

May 23, 2023

Levies are for learning support (staff); Bonds are for buildings

- ▶ **Levies** fund day-to-day learning operations. In most cases this is staffing. Levies can also fund teaching/learning materials, classroom supports and technology tools and services. Typically levies have a 10-year life span.
- ▶ **Bonds** fund major renovations or additions to the physical school buildings. Such improvements cannot be resourced through the facilities maintenance fund. Typically bonds have a 20-year life span or more.
- ▶ A referendum is the holding of an election for levies and/or bonds.
- ▶ Levies and bonds are independent of one another and must be utilized for their designated purpose.

Info shared

- ▶ First research on school buildings. Rice Lake addition and improvements to activities offerings. Additional study needed.
- ▶ Report on desired daily experience during strategic plan process
- ▶ Report on Enrollment Trends and Five-Year Enrollment Projects

Info shared

- ▶ Updated reports from various committees/study groups (based on recommendation for additional studying):
 - Enrollment and Capacity Management Advisory Committee
 - Next Generation Learning Space
 - Furniture
 - Career/Technical Education
 - Magnet Schools
 - Specialized Services
 - Community Education
- ▶ Oversight Task Force recommendation report
- ▶ Superintendent recommendation memo

Info shared between meetings

- ▶ School building needs shared visually:
 - All improvements using boundary maps
 - All improvements using graphs
 - Phase II-only improvements by school site
- ▶ National report on next generation learning spaces
 - Greater focus
 - Improved academic and behavioral outcomes
 - Real-world preparation
- ▶ Total dollar amount at each school for bond versus maintenance (LTFM)
- ▶ Differences between completion dates with and without proposed plan.

Info shared between meetings

- ▶ Boundary change simulation without moving forward with proposed plan
 - 18,000 students impacted: 6,000 direct, 12,000 indirect
 - Intra-district transfer will no longer be an option (currently 77% are BIPOC families)
 - Schools will be more racially segregated
 - Large number of staff will be reassigned
 - Budget cuts anticipated from loss of student enrollment (prior history)

Info shared between meetings

- ▶ Class size impacts
 - **With** moving forward: addressing capacity needs will enable us to keep class sizes at or below our targets at each level.
 - **Without** moving forward: not addressing capacity needs will increase class sizes at all levels. More will be at or above our targets. Schools in Osseo, Brooklyn Park and Brooklyn Center will especially be impacted and in some cases nearly double in size.

10 Reasons an election has been recommended


10. Continues *Phase I* and strategic plan work

Building a Better Future, Phase II, builds upon the work already started in *Phase I* and the district's new strategic plan. These are set to provide our families with the learning experiences they desire and deserve.

10 Reasons an election has been recommended

9. Review shows needs


The strategic plan research was the first part of *Phase II*. After that, seven study groups looked at details more extensively. Their work revealed critical safety/security, teaching and learning, and building space needs. The Oversight Task Force reviewed all these needs. Along the way, staff, families and community members were involved.



10 Reasons an election has been recommended

8. Survey results


Scientific surveys show that the majority of community members see the need for the components of the proposed plan. Additionally, more than 80% said next generation learning spaces and having similar school buildings are important. Almost 90% said that student enrollment will increase over the next five years.



10 Reasons an election has been recommended

7. Aging school buildings


The average age our school buildings is 47 years old. The newest school, Woodland Elementary School, opened in 2002. The oldest school, Osseo Senior High School, opened in 1952. Our learning spaces are quickly becoming less relevant.



10 Reasons an election has been recommended

6. Students having inconsistent learning experiences

Although lots of efforts have been put into providing consistency amongst district schools, inconsistency continues to be the reality. School building-wise this includes how spaces function, the type of learning opportunities available and class size levels.



10 Reasons an election has been recommended

5. Overcrowded schools with more students coming

Extensive research shows that student enrollment is going to continue to grow. Schools in growth areas are experiencing higher class sizes, classes on a cart, tight hallways and common areas, and lunches standing up, on the floor or on the window sill.

10 Reasons an election has been recommended


4. Students needing specialized services is increasing

More students continue to need specialized learning services, which is expanding the space needs of special education, multilingual learner and gifted/talented programs. Also, unique learning needs are not fully being met because of the age of school buildings (average 47 years old).

10 Reasons an election has been recommended

3. Science, math and career/tech ed opportunities


Several data points, including our school choice survey, show that many families are interested in science, technology, engineering, arts and math programs as well as career and technology education programs within our learning offerings. After extensive research, these offerings have been added, but appropriate spaces are needed to properly accommodate them.



10 Reasons an election has been recommended

2. Maintain and enhance safety/security standards

The safety and security of our students, staff and community is the highest priority of the district. Improvements are needed at every school to maintain and enhance current safety and security standards.



10 Reasons an election has been recommended

1. The choice can be in our community's hands

Local taxpayers are responsible for funding school building renovations and construction. This is done through bond referendums that give voters the choice.

Is supportive of the proposed plan being presented to voters

- ▶ Families via strategic plan research, *Phase II* research and several community surveys
- ▶ Unions within the school district
- ▶ Supt. Cory McIntyre and cabinet members

Recommendation

Next step: board action

- ▶ Take action on the proposed *Building a Better Future, Phase II* plan that recommends holding a Nov. 7, 2023 election

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

Issuer: Independent School District No. 279 (Osseo Area Schools), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on May 23, 2023 at 6:00 p.m. at the Educational Service Center, in Maple Grove, Minnesota.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF
ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL
ELECTION THEREON

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer on May 23, 2023.

School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO DETERMINING THE NECESSITY OF ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL ELECTION THEREON

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 279 (Osseo Area Schools), Minnesota (the School District) as follows:

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient pursuant to Minnesota Statutes, Chapter 475, to issue general obligation school building bonds in an amount not to exceed \$223,225,000 for acquisition and betterment of school sites and facilities including, but not limited to:

- Safety and security improvements at all schools;
- Career and technical education space renovations at all high schools;
- Science, technology, engineering, arts and math space renovations at all magnet schools;
- Classroom renovations for special education, gifted/talented and multilingual learners, at all schools;
- New furniture and flexible learning spaces added throughout all schools;
- Library media center renovations at all schools;
- Outdoor classrooms added to all elementary and middle schools currently without;
- Construction of a new elementary school, and an addition onto Maple Grove Senior High School, to address student population growth; and
- The repurposing of an elementary school for Community Education programming from early childhood through adult.

2. The projects described in paragraph 1 have been or will be submitted to the Commissioner of Education of the State of Minnesota for Review and Comment. Said projects and such submission are hereby approved by this Board. The actions of the School District's administration in applying to the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, authorized, approved and ratified in all respects. The Board's determination to hold the election to authorize the issuance of the Bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable review and comment subject to the Board's reconsideration, by resolution, of construction of the projects and the Board's determination to proceed with such construction and approval by 60 percent of the voters voting in the election to approve the issuance of the Bonds, pursuant to Minnesota Statutes, Section 123B.70, Subdivision 4. When the Commissioner's Review and Comment is received, the Clerk is authorized and directed to publish a summary of the Review and Comment in a legal newspaper of general circulation in the School District not less than twenty (20) nor more than sixty (60) days before the special election date and the School District will hold a public meeting on the Review and Comment prior to the date of the election.

3. The question on the issuance of the Bonds shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, November 7, 2023, between the hours of 7:00 a.m. and 8:00 p.m.

4. The School District's combined polling places and the precincts served by the polling places, as established and designated by resolution of the Board pursuant to Minnesota Statutes, Section 205A.11, are hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to the County Auditor at least seventy-four (74) days before the date of the special election; (b) provided to the Commissioner of Education at least seventy-four (74) days before the date of the special election; (c) posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; and (d) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week before the date of the special election. The Notice of Special Election shall be prepared in substantially the following form:

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 279
(OSSEO AREA SCHOOLS), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 279 (Osseo Area Schools), Minnesota, on November 7, 2023, between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following question:

**School District Question
Approval of School Building Bonds**

Shall the board of Independent School District No. 279 (Osseo Area Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$223,225,000 for acquisition and betterment of school sites and facilities including, but not limited to:

- Safety and security improvements at all schools;
- Career and technical education space renovations at all high schools;
- Science, technology, engineering, arts and math space renovations at all magnet schools;
- Classroom renovations for special education, gifted/talented and multilingual learners, at all schools;
- New furniture and flexible learning spaces added throughout all schools;
- Library media center renovations at all schools;
- Outdoor classrooms added to all elementary and middle schools currently without;
- Construction of a new elementary school, and an addition onto Maple Grove Senior High School, to address student population growth; and
- The repurposing of an elementary school for Community Education programming from early childhood through adult?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING FOR
A PROPERTY TAX INCREASE**

The polling places and precincts served by the polling places for the special election will be as follows:

Combined Polling Places and Precincts Served:

School District Combined Polling Place No. 1

BROOKLYN MIDDLE SCHOOL
7000 Zane Avenue North
Brooklyn Park, MN 55443

This combined polling place serves all territory in Independent School District No. 279 located in the City of Brooklyn Center, Precinct P-04 and P-05, and in the City of Brooklyn Park, Precinct W-C P-1, W-C P-2, W-C P-3, W-E P-1, W-E P-2, W-E P-4, W-E P-5, and W-W P-7, Hennepin County, Minnesota.

School District Combined Polling Place No. 2

EDINBROOK ELEMENTARY SCHOOL
8925 Zane Avenue North
Brooklyn Park, MN 55429

This combined polling place serves all territory in Independent School District No. 279 located in the City of Brooklyn Park, Precinct W-C P-4, W-C P-5, W-C P-6, W-C P-7, W-C P-8, and W-W P-8, Hennepin County, Minnesota.

School District Combined Polling Place No. 3

FERNBROOK ELEMENTARY SCHOOL
9661 Fernbrook Lane
Maple Grove, MN 55369

This combined polling place serves all territory in Independent School District No. 279 located in the City of Corcoran, Precinct P-02; the City of Dayton, Precinct P-01; the City of Rogers, Precinct P-03; and the City of Maple Grove, Precinct P-01, P-02, P-03, and P015, Hennepin County, Minnesota.

School District Combined Polling Place No. 4

BASSWOOD ELEMENTARY SCHOOL
16425 Bass Lake Road
Maple Grove, MN 55311

This combined polling place serves all territory in Independent School District No. 279 located in the City of Maple Grove, Precinct P-10, P-11, P-12, P-13, and P-14, Hennepin County, Minnesota.

School District Combined Polling Place No. 5

MAPLE GROVE MIDDLE SCHOOL
7000 Hemlock Lane
Maple Grove, MN 55369

This combined polling place serves all territory in Independent School District No. 279 located in the City of Maple Grove, Precinct P-07, P-08, and P-09; in the City of Brooklyn Park, Precinct W-W P-3, W-W P-4, and W-W P-5, and the City of Plymouth, Precinct W-4 P-17, W-4 P-18, and W-4 P19, Hennepin County, Minnesota.

School District Combined Polling Place No. 6

ELM CREEK ELEMENTARY SCHOOL
9830 Revere Lane
Maple Grove, MN 55369

This combined polling place serves all territory in Independent School District No. 279 located in the City of Osseo, Precinct P-01; the City of Maple Grove, Precinct P-04, P-05, and P-06; and the City of Brooklyn Park, Precinct W-W P-6, Hennepin County, Minnesota.

All qualified electors residing in the School District may cast their ballots at the polling places listed above during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the special election. Unregistered individuals may register to vote at the polling places on Election Day.

Dated: May 23, 2023.

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk


6. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

7. The Clerk is authorized and directed to cause a printed ballot for the question to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 5 and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

**Special Election Ballot
School District Ballot
Independent School District No. 279
(Osseo Area Schools), Minnesota**

November 7, 2023

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" for that question.

To vote against a question, fill in the oval next to the word "No" for that question.

**School District Question
Approval of School Building Bonds**

YES Shall the board of Independent School District No. 279 (Osseo Area Schools), Minnesota be authorized to issue general obligation school building bonds in an amount not to exceed \$223,225,000 for acquisition and betterment of school sites and facilities including, but not limited to:

NO

- Safety and security improvements at all schools;
- Career and technical education space renovations at all high schools;
- Science, technology, engineering, arts and math space renovations at all magnet schools;
- Classroom renovations for special education, gifted/talented and multilingual learners, at all schools;
- New furniture and flexible learning spaces added throughout all schools;
- Library media center renovations at all schools;
- Outdoor classrooms added to all elementary and middle schools currently without;
- Construction of a new elementary school, and an addition onto Maple Grove Senior High School, to address student population growth; and
- The repurposing of an elementary school for Community Education programming from early childhood through adult?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE

(Reverse side of ballot)

OFFICIAL BALLOT

November 7, 2023

Judge

Judge

(The ballot is to be initialed by two judges)

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall, upon request, furnish in accordance with Minnesota Statutes, Section 204D.04 a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. The Clerk shall prepare and have ready for use absentee ballots at least forty-six (46) days before the special election in accordance with Minnesota Statutes, Section 204B.35, Subdivision 4.

10. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held on the day of a statewide election and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

11. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least twenty-five (25) days before the special election.

12. Pursuant to Minnesota Statutes, Section 206.83, the Clerk shall provide for testing of the optical scan voting system within the fourteen (14) day period before the special election and shall cause notice of the time and place of the test to be published in the School District's official newspaper at least two (2) days before the test.

13. Pursuant to Minnesota Statutes, Section 206.85, Subdivision 1(6), the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

14. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the Board shall meet on a date between the third day, November 10, 2023,

and the tenth day, November 17, 2023, after the special election for the purpose of canvassing the results thereof.

15. Pursuant to Minnesota Statutes, Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education of the results of the special election and to provide the certified vote totals for the ballot question in written form within fifteen (15) days after the results have been certified by the Board.

16. Pursuant to Minnesota Statutes, Section 211A.02, Subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's web site as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of web site where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

Upon vote being taken thereon, the following voted in favor thereof

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



Oversight Task Force Recommendation

Submitted to Superintendent Cory McIntyre

Executive Summary

In the winter of 2023, Osseo Area Schools convened the Oversight Task Force, made up of staff, administration, school board members, and professional service partners. This group was charged with creating recommendations related to facility improvements across the district, based on feedback collected from six study groups along with the Enrollment and Capacity Management Advisory Committee (ECMAC). These groups studied and developed findings related to enrollment and capacity, next generation learning spaces (NGLS), Community Education facilities needs, Specialized Services facilities needs, Career and Technical Education (CTE) programming and facilities needs, Magnet school programming and facilities needs, and furniture standards. In addition, some additional district needs were identified by administration and other committees, such as the Risk and Emergency Management Advisory Committee (REMAC). The Facilities Operations Department also provided feedback on planned building renovations. Staff, students and community members were involved or provided feedback during this research phase.

The task force met five times between January and April 2023. The recommendation of the task force is to move forward with urgent facility needs, including safety and security enhancements for all buildings, additions and renovations to all three comprehensive senior high schools, a new elementary school in Maple Grove, new classroom furniture for all buildings, and the creation of multiple flexible classrooms and outdoor classrooms in each school building. In addition to the urgent facility needs, the task force recommends the district accelerate its current Long-Term Facilities Maintenance (LTFM) 10-year plan to complete renovation projects also supported by the study group recommendations. These include comprehensive renovations at Brooklyn Middle STEAM School and North View Middle School, classroom renovations at Rice Lake and Elm Creek Elementary Schools, the repurposing of an existing elementary school for Community Education and early childhood learning programs, and remodeling of all media centers and libraries across the district. These accelerations will save both construction time and substantial costs by paring them with the new additions.

Background

For two years, school board members and staff listened to input from students, parents/caregivers, staff and community members on the district's educational experience and how it could be improved. A strategic plan was created and unanimously approved by the school board in December 2021 as a result. The *Building a Better Future* plan was developed as a two-step process to both fund the operational needs (Phase I) and make facilities improvements (Phase II) to enact the strategic plan.

Since the spring of 2021, the school district has been engaged in a comprehensive facility study to complement the work that the Enrollment and Capacity Management Advisory Committee (ECMAC)

has been undertaking since 2016 and bring the strategic plan to life. *Building a Better Future* (BBF) Phase II was developed to study and provide findings for facility needs in addition to enrollment and capacity. To accomplish this, the BBF process consisted of the following study groups: elementary and secondary next generation learning spaces study teams, Career and Technical Education study team, furniture study team, Community Education study team, Specialized Services study team, and the Magnet Schools study team.

At the school board work session on January 10, 2023, the school board reviewed the findings and recommendations from these study groups and gave feedback on each area to be considered in future planning.

[Each group's in-depth research materials](#) are available to view on the district website. High level findings include:

- The Enrollment and Capacity Management Advisory Committee has continued to study student enrollment, capacity and building use. The group has found that there is significant growth in portions of the district. Future housing and redevelopment are expected in these same areas. There are also some district facilities that are under capacity and in need of being addressed.
- The Furniture and Next Generation Learning Space groups studied learning environments and the furniture needs that would be best suited and adaptable to today's teaching and learning needs. They found that districtwide media center and classroom improvements are required to meet these learning needs.
- The Career/Technical Education group looked at expansions to career/technical education classes at each of the comprehensive high schools and the Osseo Area Learning Center. In January of 2022, the board approved nine specialty strands created from the group's research. Facility adjustments and additional space are needed to continue building these learning paths.
- The Community Education group looked at maximizing the use of space for Community Education programming and community needs requested through the facility use process. The group found that dedicating an entire building(s) to Community Education programming, and adding space for early education and areas frequently requested for community use, are required to meet these needs.
- The Specialized Services group looked at learning needs for special education, gifted and talented and English learner programs. The group found that adjusting classrooms, dedicating areas for specialized purposes and enabling flexibility of these areas are required to meet the learning needs of these programs.
- The Magnet Schools group looked at current magnet programming – science, technology, engineering, arts and math (STEAM) and health – and pathways that could potentially be added. The group found that dedicating areas for specialized purposes and adding space are required to meet the learning needs in these areas.

After the January 10th school board research review, the next step in the planning process was to assemble a Facilities Oversight Task Force made up of staff and school board members to create recommendations for Superintendent McIntyre to consider. This document summarizes the work and

the recommendations of the task force.

Facilities Oversight Task Force Purpose

The **purpose** of the Facilities Oversight Task Force is to gather facility recommendations, prioritize facility projects, consider funding strategies, develop timelines, create a plan to collect community feedback and make comprehensive recommendations regarding facility planning to the superintendent.

Facilities Oversight Task Force Team Members

The Facilities Oversight Task Force is composed of district staff, building and district administrators, and representatives from the school board. Membership included:

John Morstad, Exec. Director of Finance/Operations	Kelli Parpart, Assistant Superintendent
Patrick Smith, Middle School Principal	Steve Flisk, Assistant Superintendent
Sara Vernig, Senior High Principal	Bryan Bass, Assistant Superintendent
Kim Monette, Middle School Principal	Steven Schwartz, Elementary Principal
Adrain Pendleton, Elementary Principal	Robin Gunsolus, Director of Learning & Achievement
Dale Carlstrom, Director of Facilities Operations	Tanya Simons, School Board Member
Thomas Brooks, School Board Member	Brian Siverson-Hall, Exec. Dir. Community Engagement
Kay Vilella, Director of Community Relations	Amy Tollefson, Districtwide Principal

- In addition to the staff and school board members, Wold Architects and Engineers participated in each meeting in a consulting role.

Facilities Oversight Task Force Decision-Making Criteria

The first work the Facilities Oversight Task Force engaged in was to determine how decisions and recommendations would be made. After significant discussion, decision-making criteria was established. Throughout each meeting, as various recommendations were created and considered, application of this criteria occurred.

Criteria for Decision Making	
• Equitable Impact	• Long-term Impact (ROI)
• Fiscal Responsibility	• Program Improvement
• Districtwide Alignment/Standards	• Communication & Engagement
• Capacity	• Flexible/Adaptable Spaces

Figure 1: Facilities Oversight Task Force Criteria for Decision-Making

Early in the process, it was determined that the Task Force would be focusing on two main financing options, a building bond requiring voter approval, and Long-Term Facilities Maintenance (LTFM) revenue, which is authorized by the School Board and approved by the Minnesota Department of

Education annually. A single project falls outside these two sources, as you will see in the recommendations, as it is eligible to be funded using existing fund balance from the Food Service Fund.

Facilities Oversight Task Force Recommendations

After extensive work over five meetings between January and April of 2023, the following comprehensive recommendations are being proposed from the Facilities Oversight Task Force to the superintendent for additional consideration. There are several funding options that school districts can utilize when considering facility needs and improvements. The task force reviewed information on different financial tools as summarized by the district’s financial advisor Ehlers, Inc.

I. Bond Referendum Recommendations

The Oversight Task Force was charged with prioritizing the various recommendations that came from the above-mentioned study groups. The task force engaged in several discussions to evaluate the requests from each study group to determine prioritization dependent on need and ensure each project would be a prudent use of taxpayer funds. Projects within the chart in Figure 2, with a recommended funding source of the building bond, would require a referendum to ask our taxpayers for authorization.

II. Long-Term Facilities Maintenance Projects

One of the funding options is the use of Long-Term Facilities Maintenance revenue. Allowable uses of this funding source include the renovation of buildings with a “like for like” replacement and any Health & Safety projects. Several of the recommendations would require the use of multiple funding options to complete the project. A final funding strategy would be developed in consultation with the district’s financial advisor based on the final needs’ determination.

Below is a breakdown of all the recommended projects. The chart breaks down each project based on which study group proposed it, a summary of the project, and the recommended funding source.

Recommended Projects

Building	Study Group	Recommendation	Decision Criteria	Funding
Maple Grove Senior High School	ECMAC	Classroom addition (capacity)	Capacity	Bond
	CTE	Career/Tech Ed addition	Program improvement	Bond
	ECMAC	Cafeteria addition (capacity)	Capacity	Bond
	REMAC	Secure entrances	Districtwide alignment/standards	Bond
	ECMAC	Phy Ed addition (capacity)	Capacity	Bond
	ECMAC	Locker room additions (capacity)	Capacity	Bond
	ECMAC	Kitchen expansion (capacity)	Capacity	Bond
	Facilities	Existing locker room renovation	Districtwide alignment/standards	LTFM
	NGLS	Flexible spaces	Flexible/adaptable spaces	LTFM
	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	NGLS	Music	Program improvement	LTFM
	Facilities	Kitchen renovations	Capacity	LTFM
	Facilities	Site/parking improvements	Capacity	LTFM
Osseo Senior High School	CTE	Career/Tech addition	Program improvement	Bond
	CTE	Career/Tech renovations	Program improvement	LTFM
	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	Facilities	Relocate Student Services office spaces	Program improvement	LTFM
	REMAC	Secure entrances	Districtwide alignment/standards	Bond
	Facilities	Existing locker room renovation	Districtwide alignment/standards	LTFM
	ECMAC	Cafeteria expansion	capacity	Bond

Building	Study Group	Recommendation	Decision Criteria	Funding
Osseo Senior High (cont.)	Facilities	Site/parking improvements	Districtwide alignment/standards	LTFM
	Facilities	Stadium toilet rooms and team room additions	Equitable impact	Bond
Park Center Senior High School	CTE	Career/Tech Ed renovations	Program improvement	LTFM
	ECMAC	Cafeteria renovations	Program improvement	LTFM
	REMAC	Secure entrances	Districtwide alignment/standards	Bond
	NGLS	Culinary Lab renovations	Program improvement	LTFM
	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	Facilities	Second floor classroom renovations	Districtwide alignment/standards	LTFM
	Facilities	Stadium toilet rooms and team rooms	Equitable impact	Bond
North View Middle School	Facilities	Convert pool space to districtwide gymnastics	Long-term impact (ROI)	LTFM
	Facilities	Existing locker room renovation	Districtwide alignment/standards	LTFM
	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	Facilities	classroom renovations	Districtwide alignment/standards	LTFM
	NGLS	Flex learning spaces	Flexible/adaptable spaces	LTFM
Maple Grove Middle School	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	NGLS	Outdoor classroom	Flexible/adaptable spaces	Bond
Osseo Middle School	NGLS	Media Center renovations	Flexible/adaptable spaces	LTFM
	NGLS	Outdoor classroom	Flexible/adaptable spaces	Bond

Building	Study Group	Recommendation	Decision Criteria	Funding
Brooklyn Middle STEAM School	Magnet	Project Lead the Way (PLTW) renovations	Program improvement	LTFM
	Magnet	Technology, FACS, Art, and Lab renovations	Program improvement	LTFM
	Magnet	Science renovations	Districtwide alignment/standards	LTFM
	Magnet	Gym and stage renovations	Districtwide alignment/standards	LTFM
	NGLS	Media center renovations	Flexible/adaptable spaces	LTFM
	NGLS	Classroom renovations	Districtwide alignment/standards	LTFM
	NGLS	flex learning renovations	Flexible/adaptable spaces	LTFM
	Facilities	Repurpose old bathrooms into mother's room & additional storage	Districtwide alignment/standards	LTFM
All School Buildings	Furniture/NGLS	Districtwide classroom furniture	Flexible/adaptable spaces	Bond
	REMAC	Safety & security enhancements	Districtwide alignment/standards	Bond
All Elementary Schools	NGLS	Two flexible learning spaces per school	Flexible/adaptable spaces	LTFM
	NGLS	Outdoor classroom	Flexible/adaptable spaces	Bond
New Elementary School	ECMAC	New elementary school in northwest Maple Grove	Capacity	Bond
Weaver Lake Elementary School	Magnet	Magnet programming renovations	Program improvement	LTFM
Zanewood Community: A STEAM School	Magnet	Magnet programming renovations	Program improvement	LTFM

Building	Study Group	Recommendation	Decision Criteria	Funding
Rice Lake Elementary School	Facilities	Renovate classrooms and corridors	Districtwide alignment/standards	LTFM
Elm Creek Elementary School	Facilities	Renovate classrooms and corridors	Districtwide alignment/standards	LTFM
Birch Grove Elementary School	Magnet	Magnet programming renovations	Program improvement	LTFM
Repurposed Elementary	Comm. Ed	Classroom/corridor and restroom renovations	Capacity	LTFM
	Facilities	Convert tech labs into meeting room	Capacity	LTFM
	Facilities	Convert cafeteria/gym into performance gym and large meeting space	Capacity	LTFM
	Facilities	Convert Media Center into meeting room	Capacity	LTFM
	Facilities	Convert kitchen into district production kitchen	Capacity	Food Service
Osseo Education Center	Specialized Services	Community-Based Vocational Assessment & Training (CVBAT) relocation and OEC renovations	Long-term impact (ROI)	LTFM
Educational Service Center	Administration	Maintenance addition	Long-term impact (ROI)	Bond
	Administration	Technology space addition	Capacity	Bond
	Administration	Office/maintenance renovations	Flexible/adaptable spaces	LTFM
	Administration	Furniture replacement	Flexible/adaptable spaces	Bond

Figure 2: Oversight Task Force Project Recommendations

III. Timeline(s)

There were several factors the task force considered as they put together timeline recommendations, including additional study requirements, voter approved funding needs, and current capacity concerns. The timelines the task force recommended include:

a) Authorization of a building bond referendum – November 2023

1. Addresses capacity concerns that have existed for several years and that are projected to continue throughout the 5-year enrollment projection.
2. Prioritizes needed safety and security improvements districtwide.
3. Referendum planning process starting May/June of 2023 with school board approval
4. New elementary school is expected to open at the beginning of the 2026-27 school year.
5. Maple Grove Senior School additions are estimated to be completed at the beginning of the 2027-28 school year.

b) Long-Term Facilities Maintenance (LTFM)

1. Revise the current 10-year LTFM plan to front load an estimated \$150 million in expenditures for projects that can begin immediately, while the larger building bond projects are in the design phase.
2. Many of the projects that would be eligible for LTFM would coincide with bond referendum funding, therefore the timeline is yet to be determined. The timeline would be established in the 10-year LTFM plan after a successful bond referendum campaign.
3. Items that do not require other, voter-approved funding are scheduled in our current 10-year plan.

c) Repurpose an Elementary Building

1. The School Board will need to decide on when to direct administration to begin the process of transitioning a current under-capacity elementary school into an early childhood, Community Education, and community outreach space. The timeline will depend on the overall project timeline to determine when we would need to make an attendance boundary adjustment to redistribute students to neighboring schools.

IV. Future Considerations

The Oversight Task Force has three additional recommendations for the future:

1. We recommend that the district undergo a comprehensive attendance boundary study to determine options for future boundary changes in conjunction with the addition of another elementary school and repurposing of an existing elementary school. The study should also be used to better balance capacity in existing buildings.

2. We recommend that the district plan to study future facilities needs that are not addressed in this recommendation. Specific areas of concern include auditorium capacity at the senior high schools, the long-term needs of the Osseo Ice Arena, and the possibility of future activity centers at the senior high schools.
3. We recommend that the district engage in planning the professional development to support changes in teaching models to best support the goals of next generation learning.

V. Community Engagement

The task force spent significant time discussing the importance of community engagement in the decision-making process for addressing facility needs. Included in the decision-making criteria is how any recommendation would impact the ability of the school district to adequately engage and solicit feedback on any option considered. With the current proposal, the task force recommends:

- a. Develop a communication plan to update stakeholders on the current status of the *Building a Better Future, Phase II* process.
- b. Develop a communication plan to inform all stakeholders of the proposed impacts to each of our buildings.
- c. Develop a comprehensive community engagement plan for community feedback and input. This engagement plan should include communication and information for potential voter approved funding.

Conclusion

The Oversight Task Force recommends that administration move forward with the authorization of a building bond referendum to ask our voters permission to complete the bond projects listed above in conjunction with an accelerated LTFM plan to ensure equity in improvements across the district and to maximize the positive impact on learning for all of our scholars.

These recommendations are based on the findings of each of the study groups, feedback and input from our professional partners (Ehlers, Inc. and Wold Architects and Engineers), as well as the decision-making criteria that was established at the onset of the task force work. As a district, we have a unique opportunity to act on these recommendations and to have a significant impact on all of our learning environments. We feel this investment will provide substantial improvements for our entire school community.

Building a Better Future Improvements by Site

ELEMENTARY SCHOOLS	
<p>Basswood</p> <p>Cedar Island</p> <p>Edinbrook</p> <p>Fair Oaks</p> <p>Garden City</p> <p>Oak View</p> <p>Palmer Lake</p> <p>Park Brook</p> <p>Rush Creek</p> <p>Woodland</p>	<p>Safety & security improvements</p> <p>Full renovation of library media center</p> <p>New classroom furniture</p> <p>Addition of an outdoor classroom</p> <p>Renovation of two existing classrooms into flexible/adaptable spaces</p>
<p>Birch Grove</p> <p>Weaver Lake</p> <p>Zanewood</p>	<p>Safety and security improvements</p> <p>Full renovation of library media center</p> <p>New classroom furniture</p> <p>New outdoor classroom</p> <p>Renovation of two existing classrooms into flexible/adaptable spaces</p> <p>Magnet programming renovations</p>
<p>Crest View</p>	<p>Safety and security improvements</p> <p>Media center renovation into meeting room</p> <p>Remodel classrooms for ECFE</p> <p>Remodel tech lab into meeting space</p> <p>Convert classrooms to Indian Ed Cultural Center</p> <p>Convert classroom to ABE space</p> <p>Remodel kitchen into a districtwide production kitchen</p> <p>Comprehensive mechanical system upgrade</p> <p>Site improvements including playground</p>
<p>Elm Creek</p> <p>Rice Lake</p>	<p>Safety and security improvements</p> <p>Full renovation of library media center</p> <p>New classroom furniture</p> <p>New outdoor classroom</p> <p>Renovation of two existing classrooms into flexible/adaptable spaces</p> <p>Renovate all classrooms & hallways</p>
<p>Fernbrook</p>	<p>Safety and security improvements</p> <p>Full renovation of library media center</p> <p>New classroom furniture</p> <p>New outdoor classroom</p> <p>Renovation of two existing classrooms into flexible/adaptable spaces</p> <p>New elementary school within attendance boundary</p>

Building a Better Future Improvements by Site

MIDDLE SCHOOLS	
Brooklyn Middle	Safety & security improvements Full renovation of library media center New classroom furniture Creation of flexible/adaptable learning spaces Project Lead the Way renovations Technology, FACS, art and lab renovations Science renovations Gym & stage renovations Classroom renovations Repurpose unused bathrooms into mother's room & storage
Maple Grove Middle Osseo Middle	Safety & security improvements Full renovation of library media center New classroom furniture Creation of flexible/adaptable learning spaces Addition of an outdoor classroom
North View Middle	Safety & security improvements Full renovation of library media center New classroom furniture Creation of flexible/adaptable learning spaces Addition of an outdoor classroom Convert pool space to gymnastics venue Renovate existing locker rooms Classroom renovations

Building a Better Future Improvements by Site

SENIOR HIGH SCHOOLS	
Maple Grove Senior	<ul style="list-style-type: none"> Secure entry addition & security improvements Classroom addition to increase capacity Career & Technical Ed additions Cafeteria addition to increase capacity Phy Ed addition to increase capacity Locker room addition to increase capacity Kitchen expansion to increase capacity Existing locker room renovation Creation of flexible/adaptable learning spaces Full renovation of library media center Repurpose old CTE space for music programming Site & parking improvements New classroom furniture
Osseo Senior	<ul style="list-style-type: none"> Secure entry addition & security improvements Career & Technical Ed additions Existing Career & Technical Ed renovations Cafeteria addition to increase capacity Relocate & remodel Student Services office spaces Existing locker room renovation Creation of flexible/adaptable learning spaces Full renovation of library media center Site & parking improvements New classroom furniture Stadium bathroom & team room additions
Park Center Senior	<ul style="list-style-type: none"> Secure entry addition & security improvements Career & Technical Ed renovations Culinary lab renovations Full renovation of library media center Second floor classroom renovations Creation of flexible/adaptable learning spaces New classroom furniture Stadium bathroom & team room additions

Facility Investments for Basswood Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Gym Lighting Replacement LED</p> <p>Cafeteria Ceiling, lights, finishes, acustic wall materials</p> <p>Playground addition</p> <p>Playground Restoration</p> <p>Replace all airhandling units</p> <p>Replace chiller system</p> <p>ceilings and lights in the corridors</p> <p>classrooms HVAC</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New Classroom Furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p>
<p>Total Invested to Date: 3,503,000</p>	<p>Building a Better Future Investment: 2,390,073</p>

Facility Investments for Birch Grove Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Voluntary Pre-K Remodel	Safety and security improvements
Gym Lighting Replacement LED	Renovation of Library Media Center
Replaced all air handling units and ductwork	New Classroom Furniture
Chiller plant replacement	Creation of two flexible/adaptable spaces for learning
Classroom HVAC replaced with VAV system	New outdoor classroom
Repiped the heating and cooling loop	Magnet programming renovations
Classroom finishes and casework replaced	
Ceilings and light fixtures replaced throughout	
Cafeteria finishes restoration	
Gym finishes restoration	
Restroom renovation throughout	
Health services office renovation	
Corridor wall finishes and classroom doors	
Corridor terrazzo repair	
Front office HVAC	
Playground restoration	
Total Invested to Date:	Building a Better Future Investment:
8,384,000	7,160,025

Facility Investments for Cedar Island Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Total roof restoration	Safety and security improvements
Addition of dropoff loop to parking lot	Renovation of Library Media Center
Replaced all air handling units and ductwork	New Classroom Furniture
Chiller plant replacement	Creation of two flexible/adaptable spaces for learning
Classroom HVAC replaced with VAV system	New outdoor classroom
Repiped the heating and cooling loop	
Classroom finishes and casework replaced	
Ceilings and light fixtures replaced throughout	
Cafeteria finishes restoration	
Gym finishes restoration	
Restroom renovation throughout	
Heath services office renovation	
Classroom door replacement	
Corridor wall finishes	
Corridor terrazzo repair	
Front office HVAC	
Total Invested to Date:	Building a Better Future Investment:
5,259,000	2,136,114

Facility Investments for Crest View Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Voluntary Pre-K Remodel</p> <p>Replace all interior lighting with LED</p>	<p>Safety and security improvements</p> <p>Renovation of Media Center into meeting room</p> <p>Remodel classrooms for Early Childhood Family Ed</p> <p>Remodel classrooms for Adult Basic Ed</p> <p>Remodel cafeteria & Gym into performance/gym space</p> <p>Convert tech lab into meeting space</p> <p>Convert classrooms into Indian Ed Cultural Center</p> <p>Remodel kitchen into district production kitchen</p> <p>Remodel classrooms and hallways</p> <p>Site improvements, including playground</p> <p>Convert classrooms into Indian Ed Cultural Center</p> <p>Remodel kitchen into district production kitchen</p> <p>Remodel classrooms and hallways</p> <p>Site improvements, including playground</p> <p>Complete mechanical upgrade</p>
<p>Total Invested to Date: 1,988,000</p>	<p>Building a Better Future Investment: 15,730,465</p>

Facility Investments for Edinbrook Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Voluntary Pre-K Remodel</p> <p>Student Locker Replacement</p> <p>Playground Restoration and Basket Ball Courts</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New Classroom Furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p>
<p>Total Invested to Date: 2,519,000</p>	<p>Building a Better Future Investment: 2,390,073</p>

Facility Investments for Elm Creek Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Front entrance concrete and pillar restoration	Safety and security improvements
Gym light replacement with LED fixtures	Renovation of Library Media Center
Cafeteria ceiling, lights, finishes, HVAC	New Classroom Furniture
Gym Finishes, lights, sound, HVAC	Creation of two flexible/adaptable spaces for learning
Replaced all air handling units in Gym Mech. Rm	New outdoor classroom
Boiler room mechanical systems replacement	Remodel all classrooms and hallways
Repped heating and cooling loops	
Replaced two sets of student restrooms	
Band and music classroom finishes	
Corridor ceilings, lights, and duct work, east side	
Office Finishes	
Locker Replacement	
Two west mechanical rooms AHU replacement	
Repipe from boiler room to west mechanical rooms	
Replace corridor ceiling	
Locker Replacement	
Total Invested to Date:	Building a Better Future Investment:
4,019,000	18,890,007

Facility Investments for Fair Oaks Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Replaced all air handling units and ductwork Classroom HVAC replaced with VAV system Repiped the heating and cooling loop Classroom finishes and casework replaced Ceilings and light fixtures replaced throughout Cafeteria finishes restoration Gym finishes restoration Restroom renovation throughout Heath services office renovation Corridor wall finishes and classroom doors Corridor terrazzo repair Front office HVAC Playground restoration	Safety and security improvements Renovation of Library Media Center New Classroom Furniture Creation of two flexible/adaptable spaces for learning New outdoor classroom
Total Invested to Date: 8,657,000	Building a Better Future Investment: 2,184,878

Facility Investments for Fernbrook Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Gym light replacement with LED fixtures</p> <p>Student locker replacement</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New Classroom Furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p> <p>New elementary within current attendance boundary</p> <p>New elementary within current attendance boundary</p>
<p>Total Invested to Date: 894,000</p>	<p>Building a Better Future Investment: 2,360,622</p> <p>New Elementary Investment: 61,099,500</p>

Facility Investments for Garden City Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Total Boiler Room Renovation	Safety and security improvements
Replaced all Air Handling Units	Renovation of Library Media Center
Chiller plant	New Classroom Furniture
Classroom HVAC	Creation of two flexible/adaptable spaces for learning
Classroom Casework and finishes	New outdoor classroom
Ceilings and Lights	
Pre-K Classroom	
Roof Replacement	
Gym Lighting replacement with LED Fixtures	
Pre-K Classroom	
Roof Replacement	
Gym Lighting replacement with LED Fixtures	
Total Invested to Date: 5,581,000	Building a Better Future Investment: 1,620,352

Facility Investments for Oak View Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Classroom HVAC, new VAV and controls Classroom lights Corridor ceilings, lights, wall finishes Replaced air handling units Cafeteria ceiling, lights, finishes Cafeteria flooring Fire alarm system Locker Replacement Site lighting	Safety and security improvements Renovation of Library Media Center New Classroom Furniture Creation of two flexible/adaptable spaces for learning New outdoor classroom
Total Invested to Date: 3,391,000	Building a Better Future Investment: 2,390,073

Facility Investments for Palmer Lake Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Voluntary Pre-K Remodel	Safety and security improvements
Replaced all air handling units and ductwork	Renovation of Library Media Center
Chiller plant replacement	New Classroom Furniture
Classroom HVAC replaced with VAV system	Creation of two flexible/adaptable spaces for learning
Repped the heating and cooling loop	New outdoor classroom
Classroom finishes and casework replaced	
Ceilings and light fixtures replaced throughout	
Cafeteria finishes restoration	
Gym finishes restoration	
Restroom renovation throughout	
Health services office renovation	
Corridor wall finishes and classroom doors	
Corridor terrazzo repair	
Front office HVAC	
Locker Replacement	
Playground restoration	
Total Invested to Date:	Building a Better Future Investment:
9,885,000	2,024,313

Facility Investments for Park Brook Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Total Boiler Room Renovation	Safety and security improvements
Replaced all Air Handling Units	Renovation of Library Media Center
Chiller plant	New Classroom Furniture
Classroom HVAC	Creation of two flexible/adaptable spaces for learning
Classroom Casework and finishes	New outdoor classroom
Ceilings and Lights	
Pre-K Classroom	
Gym Lighting replacement with LED Fixtures	
Playground restoration	
Pre-K Classroom	
Gym Lighting replacement with LED Fixtures	
Playground restoration	
Total Invested to Date: 7,905,000	Building a Better Future Investment: 1,607,406

Facility Investments for Rice Lake Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Gym light replacement with LED fixtures	Safety and security improvements
Front entrance and planter restoration	Renovation of Library Media Center
Cafeteria ceiling, lights, finishes, HVAC	New Classroom Furniture
Gym Finishes, lights, sound, HVAC	Creation of two flexible/adaptable spaces for learning
Replaced all air handling units in Gym Mech. Rm	New outdoor classroom
Boiler room mechanical systems replacement	Remodel all classrooms and hallways
Repiped heating and cooling loops	
Replaced two sets of student restrooms	
Band and music classroom finishes	
Corridor ceilings, lights, and duct work, east side	
Office Finishes and locker replacement	
West mechanical Rooms AHU replacement	
Repipe from Boiler room to West mech. Rooms	
Replace corridor ceiling	
Demo and replace two sets of West student Restrooms	
Total Invested to Date:	
4,019,000	
Capacity Addition:	
8,500,000	
	Building a Better Future Investment:
	18,668,569

Facility Investments for Rush Creek Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Gym Lighting Replacement LED</p> <p>Locker Replacement</p> <p>Carpet replacement in all classroom</p> <p>Total roof replacement</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New Classroom Furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p>
<p>Total Invested to Date: 2,380,000</p>	<p>Building a Better Future Investment: 2,391,206</p>

Facility Investments for Weaver Lake Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Locker Replacement	Safety and security improvements
Classroom HVAC, new VAV and controls	Renovation of Library Media Center
Classroom lights	New Classroom Furniture
Corridor ceilings, lights, wall finishes	Creation of two flexible/adaptable spaces for learning
Cafeteria Ceiling, lights, wall finishes	New outdoor classroom
Replaced air handling units	Magnet programming renovations
Site Lighting	
Exterior Brick replace and repair	
Repairs to the roof parapet wall	
<div style="display: flex; justify-content: flex-end; align-items: center; margin-top: 20px;"> Total Invested to Date: <div style="border: 1px solid black; padding: 5px 15px;">3,808,000</div> </div>	<div style="display: flex; justify-content: flex-end; align-items: center; margin-top: 20px;"> Building a Better Future Investment: <div style="border: 1px solid black; padding: 5px 15px;">2,503,347</div> </div>

Facility Investments for Woodland Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Repair combustion air system Playground restoration Carpet replacement Playground addition Exterior brickwork repairs Gym Lighting Replacement LED	Safety and security improvements Renovation of Library Media Center New Classroom Furniture Creation of two flexible/adaptable spaces for learning New outdoor classroom
Total Invested to Date: 3,964,000	Building a Better Future Investment: 2,384,409

Facility Investments for Zanewood Elementary

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Gym Lighting Replacement LED	Safety and security improvements
Total Boiler Room Renovation	Renovation of Library Media Center
Replaced all Air Handling Units	New Classroom Furniture
Chiller plant	Creation of two flexible/adaptable spaces for learning
Classroom HVAC	New outdoor classroom
Classroom Casework and finishes	Magnet programming renovations
Ceilings and Lights	
Pre-K Classrooms	
Locker Replacement	
Corridor finishes	
Ceilings and Lights	
Pre-K Classrooms	
Locker Replacement	
Corridor finishes	
Health Services Office remodel	
Total Invested to Date:	Building a Better Future Investment:
6,797,000	2,503,347

Facility Investments for Brooklyn Middle School

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>1st and 2nd floor Student Restroom restoration</p> <p>Fire alarm system replacement</p> <p>Lower level locker rooms remodel</p> <p>Building envelope brick restoration East</p> <p>Brickwork Repair South walls</p> <p>Tunnel roof repair at door C</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New classroom furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>Project Lead The Way renovations</p> <p>Technology, FACS, Art and Lab renovations</p> <p>Science Renovations</p> <p>Gym and stage renovations</p> <p>Classroom renovations</p> <p>Repurpose bathrooms into mothers room and storage</p>
<p>Total Invested to Date: 7,972,000</p>	<p>Building a Better Future Investment: 19,089,211</p>

Facility Investments for Maple Grove Middle School

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Exterior Wall Rehab</p> <p>Gym Lighting Replacement LED</p> <p>Fire Alram System Replacement</p> <p>Font Office Reconfiguration</p> <p>Front Office Carpet</p> <p>Auditorium lighting system</p> <p>Auditorium Seating replacement</p> <p>Gym lighting fixture replacement</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New classroom furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p>
<p>Total Invested to Date: 2,108,000</p>	<p>Building a Better Future Investment: 3,149,006</p>

Facility Investments for North View Middle School

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Gym Lighting Replacement LED	Safety and security improvements
Boiler Room Mechanical, Electrical and Plumbing	Renovation of Library Media Center
Two Additional Mechanical Rooms	New classroom furniture
Repipe Heating and Chilled Water loops	Creation of flexible/adaptable spaces for learning
Chiller replaced	Locker room renovation
Reno 1st story classroom finishes ceilings lights, casework, boards	Convert existing pool space to gymnastics venue
Repaint Lockers	Classroom renovations
Corridor and cafeteria finish, lights, low voltrage wire	
Replaced HVAC, Lighting, and finishes in Counseling office	
Restrooms renovation	
Locker room renovation	
Gym mechanical units replaced	
Piping to new mechanical rooms	
Exterior wall Repairs to through-wall flashing	
Gym bleacher and floor restoration	
Complete auditorium renovations	
Total Invested to Date:	Building a Better Future Investment:
13,870,000	22,964,778

Facility Investments for Osseo Middle School

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
<p>Exterior Wall Rehab</p> <p>Fire Alram System Replacement</p> <p>Replaced all Boiler Room Mechanical Systems</p> <p>Replaced all the electrcal switch gear</p> <p>Classroom casework, ceilings, lights, boards, HVAC</p> <p>Corridor and Cafeteria ceiling, lights, wall finishes</p> <p>Cafeteria Sky light</p> <p>Pool Locker Room Renovation</p> <p>Pool deck, lights, and wall finish restoration</p> <p>Gym light replacement with LED fixtures</p>	<p>Safety and security improvements</p> <p>Renovation of Library Media Center</p> <p>New Classroom Furniture</p> <p>Creation of two flexible/adaptable spaces for learning</p> <p>New outdoor classroom</p>
<p>Total Invested to Date: 9,441,000</p>	<p>Building a Better Future Investment: 2,302,946</p>

Facility Investments for Maple Grove Senior High

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Auditorium Lighting Systems	Classroom addition to increase capacity
Chiller Plant Replacement	Career & Technical Education addition
Cooling Tower Restoration	Cafeteria addition to add capacity
Stadium turf replacement	Addition of Secure building entrance
Stadium video scoreboard	Phy Ed addition to increase capacity
Stadium team room wall repairs	Locker room addition to increase capacity
Replace carpet, common space and corridors	Kitchen expansion & renovation to increase capacity
Stadium Pressbox restoration	Renovate existing locker rooms
Main Gym floor repairs (flood damage)	Creation of flexible/adaptable spaces for learning
	Renovation of Library Media Center
	Repurpose old CTE spaces into music rooms
	Site & parking improvements
	New classroom furniture
	Repurpose old CTE spaces into music rooms
	Site & parking improvements
Total Invested to Date:	Building a Better Future Investment:
3,133,000	58,193,701

Facility Investments for Osseo Senior High

<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Auditorium Lighting Systems	Career & Technical Education addition
Replace Electrical Service and Transformers North & South	Career & Technical education renovations
Phase I 2-story classroom renovations	Renovation of Library Media Center
Two new synthetic Turf practice fields	Relocate and remodel Student Services office spaces
New tennis courts	Addition of Secure building entrance
Phase II 3-story classroom renovations	Renovate existing locker rooms
Phase III East Wing restorations	Cafeteria expansion to increase capacity
Comprehensive HVAC system replacement	Site & parking improvements
Classroom casework, finishes and doors	Stadium bathroom and team room additions
Corridor Finishes, locker removal, bench seating	New classroom furniture
Stadium Visitor bleacher replacement	Creation of flexible/adaptable spaces for learning
Stadium Lighting replacement	
Stadium turf and fence replacement	New classroom furniture
Stadium Visitor bleacher replacement	Creation of flexible/adaptable spaces for learning
Ceilings and lights throughout	
Replace domestic water mains in the basement	
Total Invested to Date:	Building a Better Future Investment:
29,072,000	31,119,165

Facility Investments for Park Center Senior High

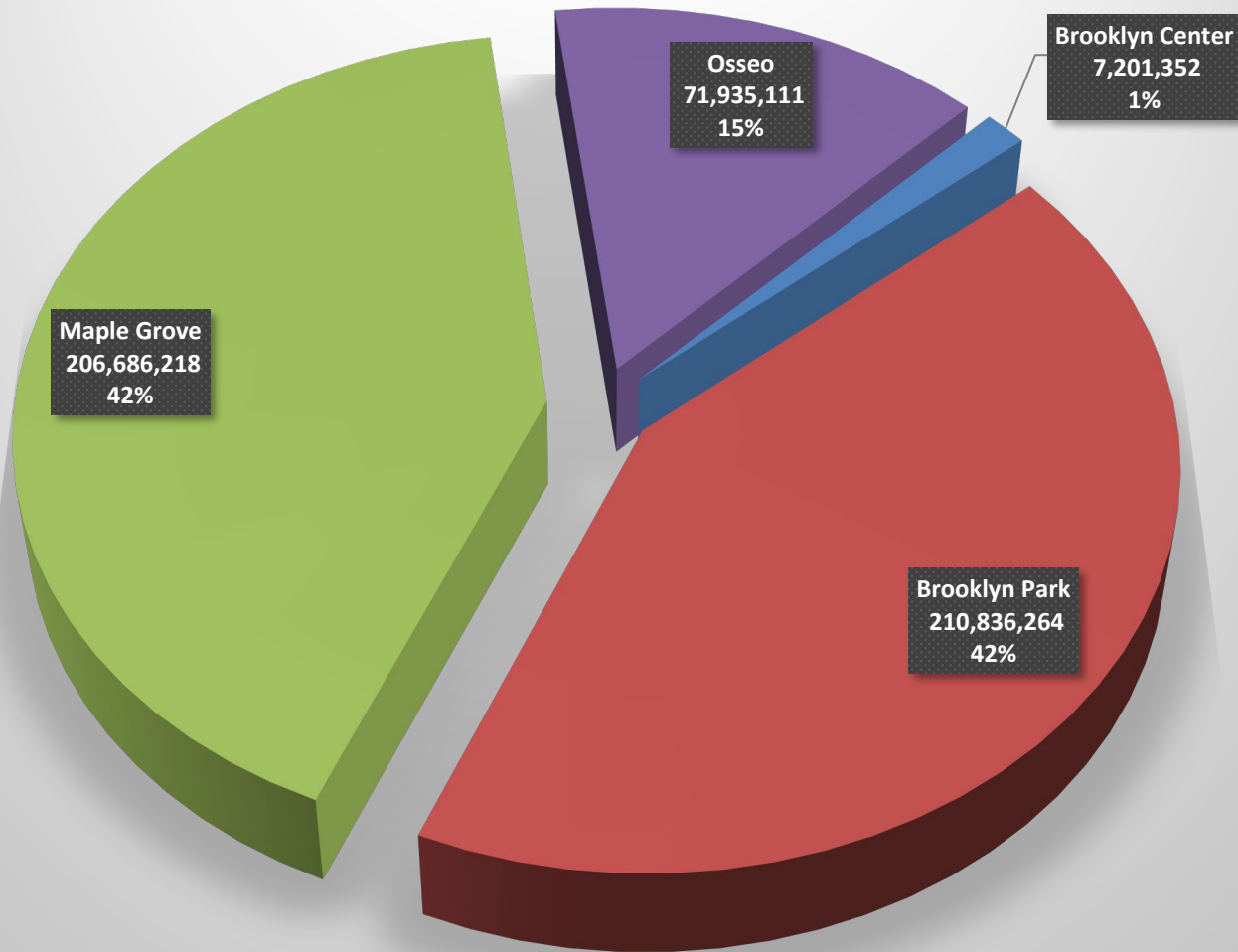
<u>Facility Investments since 2018</u>	<u>Building A Better Future Proposed Investments</u>
Exterior Wall Rehab	Career & Technical education renovations
Auditorium Total Renovation	Cafeteria renovations
Central Mechanical Room Renovations	Renovation of Library Media Center
Classroom Renovations Art, Tech, PLTW,	Addition of Secure building entrance
Renovated all Student and Staff Restrooms 3-story	Culinary lab renovations
Replaced the Electrical Room Switch Gear	Second floor classroom renovations
Total Replacement North and South Parking Lots with lighting	Stadium bathroom and team room additions
Two new synthetic turf practice fields	New classroom furniture
Dome Building and footings for Dome	Creation of flexible/adaptable spaces for learning
Built access road to Regent from North Lot	
Created two flex spaces	
Repaired and restored corridor wall finishes in 3-story	
Mat hoist system North Gym	
Locker/Team Room remodel and restoration	
Demo and replace all plumbing, ductwork, HVAC units	
Fence replacement and additions	
Total Invested to Date: 31,418,000	Building a Better Future Investment: 27,267,471

Osseo Area Schools Facility Investments 2018 - BBF Proposal

By City

	Investment to Date	BBF Renovation Projects	BBF Capacity Projects	
BROOKLYN CENTER				BC TOTAL
Garden City	5,581,000	1,620,352	-	7,201,352
TOTAL	5,581,000	1,620,352	-	
BROOKLYN PARK				BP TOTAL
Birch Grove	8,384,000	7,160,025	-	210,836,264
Crest View	1,988,000	2,230,465	-	
Edinbrook	2,519,000	2,390,073	-	
Fair Oaks	8,657,000	2,184,878	-	
Palmer Lake	9,885,000	2,024,313	-	
Park Brook	7,905,000	1,607,406	-	
Woodland	3,964,000	2,384,409	-	
Zanewood	6,797,000	4,674,235	-	
Brooklyn Middle	7,972,000	19,089,211	-	
North View Middle	13,870,000	22,964,778	-	
Park Center Senior	31,418,000	27,267,471	-	
Repurposed Elementary	-	-	13,500,000	
TOTAL	103,359,000	93,977,264	13,500,000	
MAPLE GROVE				MG TOTAL
Basswood	3,503,000	2,390,073	-	206,686,218
Cedar Island	5,259,000	2,136,114	-	
Elm Creek	4,019,000	18,890,007	-	
Fernbrook	894,000	2,360,622	-	
Oak View	3,391,000	2,390,073	-	
Rice Lake	4,019,000	18,668,569	-	
Rush Creek	2,380,000	2,391,206	-	
Weaver Lake	3,808,000	2,503,347	-	
TBD Elementary	-	-	61,099,500	
Maple Grove Middle	2,108,000	3,149,006	-	
Maple Grove Senior	3,133,000	20,693,883	37,499,818	
TOTAL	32,514,000	75,572,900	98,599,318	
OSSEO				OSSEO TOTAL
Osseo Middle	9,441,000	2,302,946	-	71,935,111
Osseo Senior	29,072,000	31,119,165	-	
TOTAL	38,513,000	33,422,111	-	
Group Total	179,967,000	204,592,627	112,099,318	GRAND TOTAL
				496,658,945

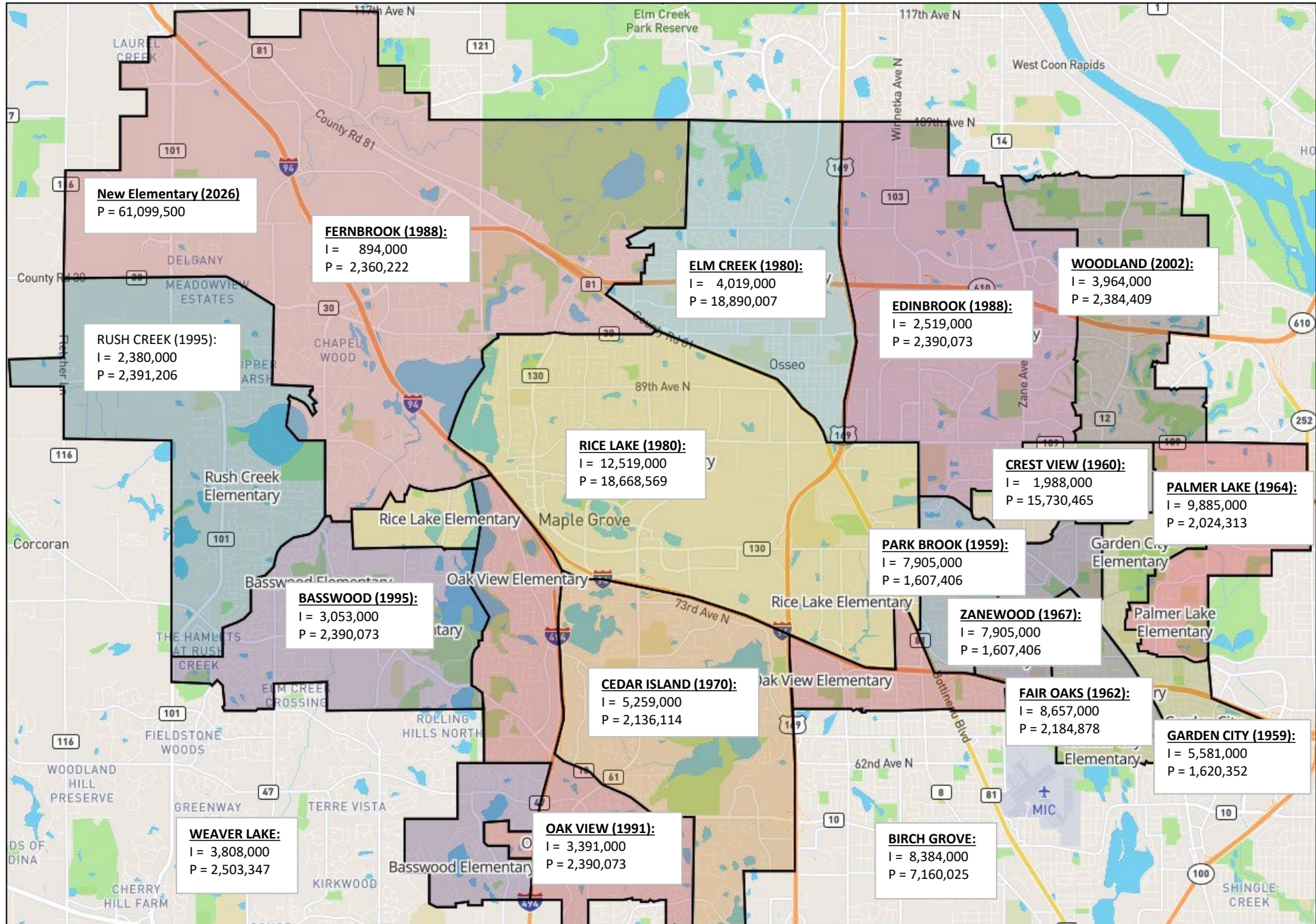
Facility Investment by City (with capacity projects)



This graph shows the total investment Osseo Area Schools have made, by city, from 2018 to today, including the proposed Building a Better Future projects.

Investment by Building

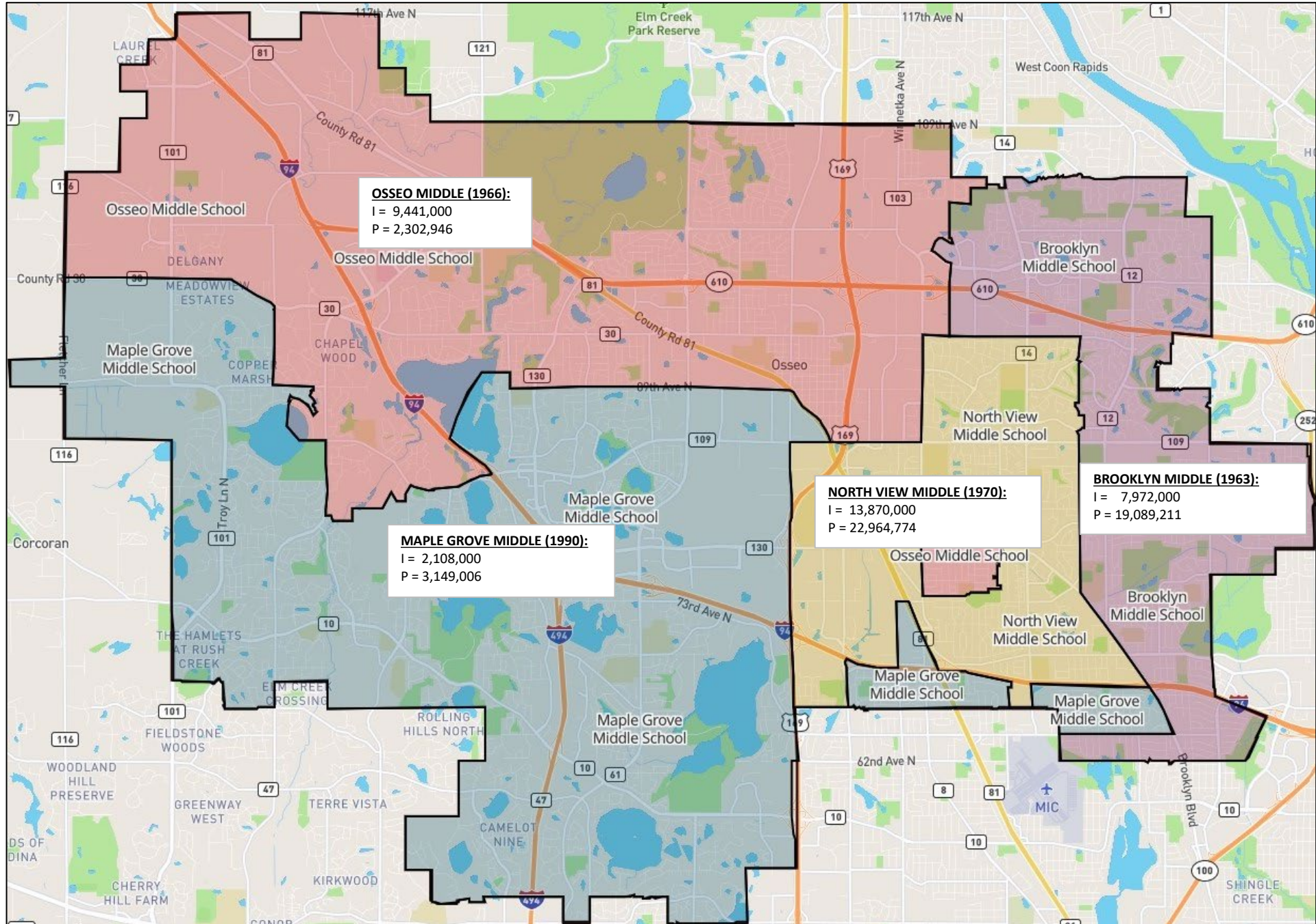
Elementary Schools



I = Current investments to date
 P = Proposed BBF project estimates

Investment by Building

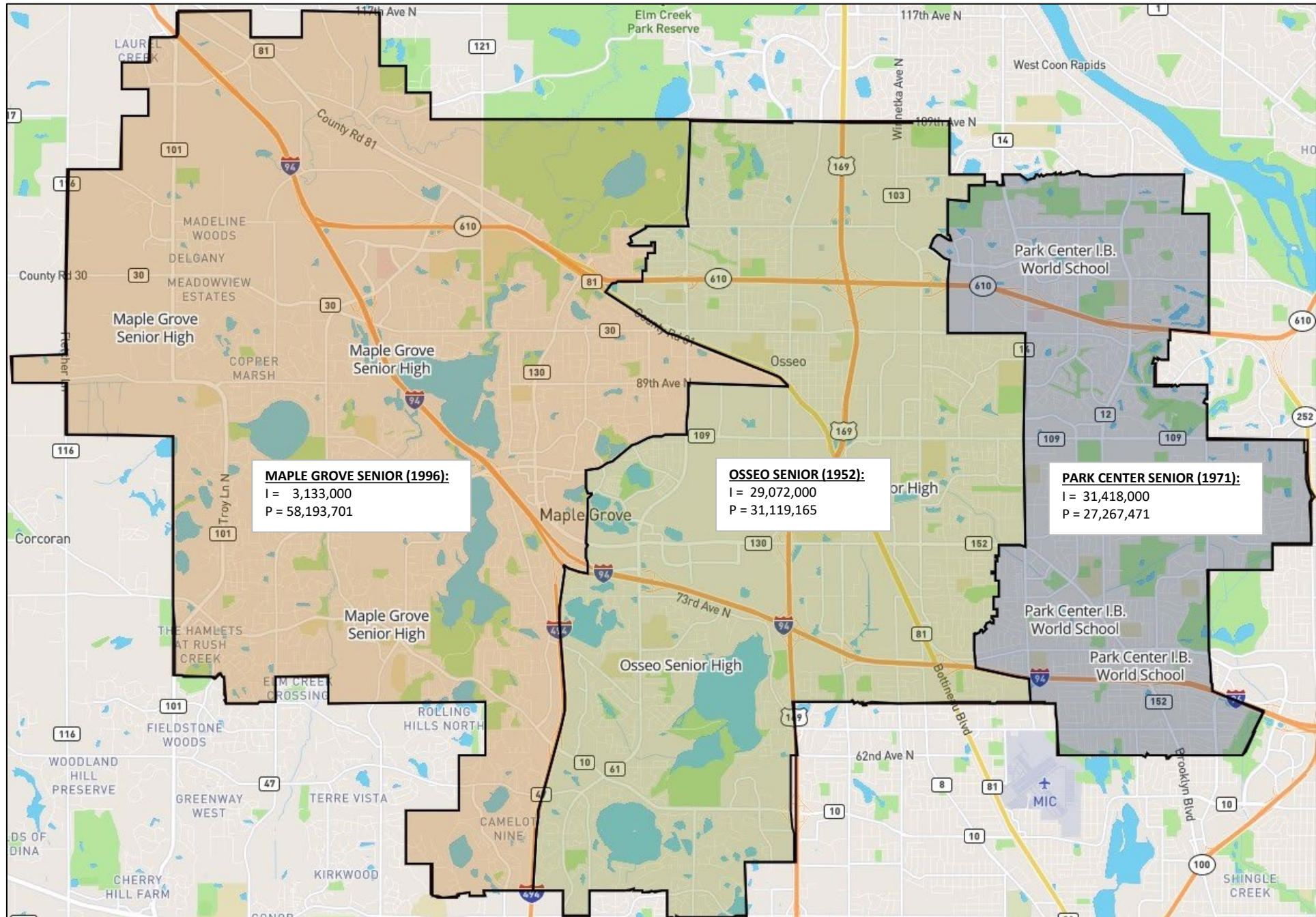
Middle Schools



I = Current investments to date
 P = Proposed BBF project estimates

Investment by Building

Senior Highs



I = Current investments to date
 P = Proposed BBF project estimates

Boundary Change Demographics

	Current Boundaries					Students Changing Boundaries						New Boundaries					BIPOC Shift	White Shift
	Enrollment	BIPOC	%	White	%	Impacted	%	BIPOC	%	White	%	Enrollment	BIPOC	%	White	%		
MGSH	2,296	702	30.6%	1,594	69.4%	862	37.5%	345	40.0%	517	60.0%	1,533	434	28.3%	1,099	71.7%	-2.3%	2.3%
OSH	2,179	1,555	71.4%	624	28.6%	330	15.1%	287	87.0%	43	13.0%	2,326	1,294	55.6%	1,032	44.4%	-15.7%	15.7%
PCSH	1,816	1,627	89.6%	189	10.4%							2,297	2,018	87.9%	279	12.1%	-1.7%	1.7%
BMS	995	876	88.0%	119	12.0%							961	819	85.2%	142	14.8%	-2.8%	2.8%
MGMS	1,594	618	38.8%	976	61.2%	148	9.3%	135	91.2%	13	8.8%	1,399	458	32.7%	941	67.3%	-6.0%	6.0%
NVMS	407	382	93.9%	25	6.1%	171	42.0%	148	86.5%	23	13.5%	816	738	90.4%	78	9.6%	-3.4%	3.4%
OMS	1,148	613	53.4%	535	46.6%	159	13.9%	132	83.0%	27	17.0%	765	295	38.6%	470	61.4%	-14.8%	14.8%
	Current Boundaries					Students Changing Boundaries						New Boundaries					BIPOC Shift	White Shift
	Enrollment	BIPOC	%	White	%	Impacted	%	BIPOC	%	White	%	Enrollment	BIPOC	%	White	%		
Basswood	873	275	31.5%	598	68.5%	184	21.1%	42	22.8%	142	77.2%	920	294	32.0%	626	68.0%	0.5%	-0.5%
Cedar Island	441	182	41.3%	259	58.7%							432	169	39.1%	263	60.9%	-2.1%	2.1%
Crest View	210	199	94.8%	11	5.2%	210	100.0%	199	94.8%	11	5.2%							
Edinbrook	671	614	91.5%	57	8.5%	192	28.6%	170	88.5%	22	11.5%	697	564	80.9%	133	19.1%	-10.6%	10.6%
Elm Creek	532	218	41.0%	314	59.0%	98	18.4%	46	46.9%	52	53.1%	698	212	30.4%	486	69.6%	-10.6%	10.6%
Fair Oaks	346	326	94.2%	20	5.8%	86	24.9%	79	91.9%	7	8.1%	374	333	89.0%	41	11.0%	-5.2%	5.2%
Fernbrook	901	262	29.1%	639	70.9%	831	92.2%	242	29.1%	589	70.9%	167	56	33.5%	111	66.5%	4.5%	-4.5%
Garden City	299	283	94.6%	16	5.4%							359	329	91.6%	30	8.4%	-3.0%	3.0%
Oak View	486	245	50.4%	241	49.6%	163	33.5%	128	78.5%	35	21.5%	598	198	33.1%	400	66.9%	-17.3%	17.3%
Palmer Lake	442	408	92.3%	34	7.7%							703	625	88.9%	78	11.1%	-3.4%	3.4%
Park Brook	273	254	93.0%	19	7.0%							273	254	93.0%	19	7.0%		
Rice Lake	637	301	47.3%	336	52.7%	112	17.6%	59	52.7%	53	47.3%	772	332	43.0%	440	57.0%	-4.2%	4.2%
Rush Creek	773	236	30.5%	537	69.5%							900	293	32.6%	607	67.4%	2.0%	-2.0%
Woodland	629	477	75.8%	152	24.2%							778	626	80.5%	152	19.5%	4.6%	-4.6%
Zanewood	296	285	96.3%	11	3.7%	15	5.1%	15	100.0%	0	0.0%	606	567	93.6%	39	6.4%	-2.7%	2.7%
						TOTAL		BIPOC	%	White	%							
						3,561		2,027	56.9%	1,534	43.1%							

Summary:

1. All seven secondary schools would see a shift increasing the % of white students and decreasing the % of BIPOC students
 - PCSH & BMS only receive new students, no current students would move
2. 9 of 15 boundary elementaries would see a shift increasing the % of white students and decreasing the % of BIPOC students
 - 2 schools not affected (Crest View - repurposed & Park Brook - No boundary changes)
 - 6 schools only receive new students, no current students would move
2. 21 of 22 schools with boundaries would see boundary changes

Intra District Transfer Open Enrollment

School	Intra Dist	
	Transfer	Open Enrolled
BW	63	22
CI	56	25
CV	31	33
EB	118	44
EC	50	40
FO	46	55
FB	20	8
GC	16	32
OAK	33	41
PL	31	29
PB	26	22
RL	25	25
RC	73	47
WD	152	66
ZW	67	49
BMS	220	149
MGMS	86	68
NVMS	23	38
OMS	231	69
MGSH	56	92
OSH	470	214
PCSH	142	299
TOTAL	2,035	1,467

Intra District Ethnicity

Ethnicity of Intra-Dist Transfers		
Ethnicity	# Contained	% Contained
Not Set	190	7.72%
Amer Ind/Alsk	47	1.91%
Blk/Afr Amer	958	38.94%
Hispanic/Latino	273	11.10%
Other Asian	437	17.76%
White (not Hisp)	555	22.56%

Ethnicity of All District Residents		
Ethnicity	# Contained	% Contained
Not Set	1210	6.57%
Amer Ind/Alsk	338	1.84%
Blk/Afr Amer	4658	25.29%
Hispanic/Latino	1816	9.86%
Other Asian	2929	15.88%
White (not Hisp)	7466	40.54%

Difference from All Dist	
Ethnicity	Percentage Diff
Not Set	1.15%
Amer Ind/Alsk	0.07%
Blk/Afr Amer	13.65%
Hispanic/Latino	1.24%
Other Asian	1.88%
White (not Hisp)	-17.98%

Black students take advantage of Intra District transfers at 14% more than their representation within the district

White students take advantage of Intra District transfers at 18% less than their representation within the district

77.4% of students selecting intra district transfer are BIPOC students

IN-DISTRICT MOVEMENT BY SCHOOL

ELEMENTARY

SCHOOL OF ENROLLMENT

May 1, 2023

ELEM		BW	BG	CI	CV	EB	EC	FO	FB	GC	OAK	PL	PB	RL	RC	WVR	WD	ZW	279E	Total
HOME SCHOOL	BW	789	3	4	0	1	0	1	0	1	4	1	0	3	14	38	1	0	3	863
	CI	9	5	357	0	1	1	1	0	1	5	1	3	0	2	22	0	0	3	411
	CV	3	67	1	168	24	0	3	0	0	1	3	9	0	2	27	15	24	11	358
	EB	2	16	4	10	561	10	3	1	2	6	0	0	2	4	83	72	3	11	790
	EC	0	1	2	1	1	442	0	7	0	1	0	1	1	2	13	1	2	8	483
	FO	0	12	2	2	2	1	277	1	9	1	1	2	0	1	17	6	7	5	346
	FB	4	7	1	1	3	10	1	870	0	0	0	1	8	17	64	2	0	8	997
	GC	0	61	5	2	17	3	11	1	288	2	12	2	0	5	17	9	7	11	453
	OAK	25	11	22	2	2	4	14	0	3	414	1	2	5	6	50	4	5	5	575
	PL	0	70	0	2	23	4	2	2	4	5	415	2	1	2	34	18	4	16	604
	PB	4	29	2	0	6	6	3	1	0	1	3	250	0	0	14	11	13	7	350
	RL	9	10	8	0	6	9	1	2	3	4	0	4	584	17	46	2	1	9	715
	RC	6	2	2	0	2	0	0	2	0	1	0	0	5	659	29	2	2	6	718
	WD	0	17	0	1	13	3	0	0	0	0	0	1	0	1	51	412	2	10	511
ZW	1	47	3	13	31	0	10	3	4	3	11	9	0	0	35	9	213	10	402	
Resident + IntraDist		852	358	413	202	693	493	327	890	315	448	448	286	609	732	540	564	283	123	8576
Non-Res (InterDist)		23	77	27	31	47	39	55	9	31	38	30	22	28	42	91	66	46	42	744
Total Enrollment		875	435	440	233	740	532	382	899	346	486	478	308	637	774	631	630	329	165	9320

SECONDARY

SCHOOL OF ENROLLMENT

MIDDLE		BMS	MGMS	NVMS	OMS	279M	Total
HOME SCHOOL	BMS	627	20	8	56	35	746
	MGMS	34	1438	10	37	23	1542
	NVMS	171	34	346	138	24	713
	OMS	16	33	6	845	19	919
Resident + IntraDist		848	1525	370	1076	101	3920
Non-Res (InterDist)		149	70	37	70	33	359
Total Enrollment		997	1595	407	1146	134	4279

SCHOOL OF ENROLLMENT

SR-HIGH		MGSH	OSH	PCSH	OEC	OALC	279H	Total
HOME SCHOOL	MGSH	2151	95	19	20	24	70	2379
	OSH	37	1500	124	24	53	45	1783
	PCSH	19	375	1381	25	68	91	1959
Resident + IntraDist		2207	1970	1524	69	145	206	6121
Non-Res (InterDist)		92	217	296	7	20	54	686
Total Enrollment		2299	2187	1820	76	165	260	6807

Note: Any slight variance from Enrollment Report totals is due to pending address verifications

EXTRACT OF MINUTES OF MEETING OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 279 (OSSEO AREA SCHOOLS)
STATE OF MINNESOTA

May 23, 2023

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 279 (Osseo Area Schools), State of Minnesota, was held in said school district on May 23, 2023, at six o'clock p.m., for the purpose, in part, of considering approval of gifts to the district.

The following members were present: XXXX;
and the following were absent: XXXX.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ACCEPTING DONATIONS

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

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

THEREFORE, BE IT RESOLVED that the School Board of Osseo Area Schools, ISD 279, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
The Blackbaud Giving Fund	\$36	Charitable Giving for Crest View Elementary
Minnesota Historical Society	\$234	Offset bus cost for 4 th grade fieldtrip to Mill City Museum (McKnight Scholarship) for Edinbrook Elementary
Shutterfly (Lifetouch)	\$330	General building needs – commission from spring picture day for Edinbrook Elementary
Jeff & Connie Wetzel	\$300	Elm Creek Fishing Club for Edinbrook Elementary
Three River Park District	\$346.88	Fieldtrip transportation to Eastman Nature Center for Elm Creek Elementary
Elm Creek PTO	\$3240.57	SOAR, Eastman field trip, Camp Baldwin, Skills Program, Fields Days, Classroom needs, 4 th grade school carnival, PBIS for Elm Creek Elementary
Elm Creek Elementary	\$30	Safety Cones for Elm Creek Elementary parking lots
Earl Carlson	\$25	1 st grade Theresa Pfeilsticker classroom for Fair Oaks Elementary
Blackbaud Giving Fund	\$24	School Donation for Fair Oaks Elementary
David B. Stevens	\$24	Provide support in improved literacy for Garden City Elementary
David B. Stevens	\$36	Provide support in improving literacy for Garden city Elementary
Kristin Manning	\$224	School Supplies and or Snacks for Garden City Elementary
Maple Grove Senior high Football Booster Club	\$4962	Scoreboard attachment for Maple Grove Senior High
Maple Grove Senior High	\$7550	Fall Marching Band Booster Club for coaches at Maple Grove Senior High
James Pickett	Misc. School Supplies	Hockey Equipment for Osseo Senior High
Nancy Acherman	Misc. School Supplies	Trombone, Flute, Music stand, Music books, Mouthpiece for Osseo Senior High
Home Depot	Misc. School Supplies	8oz acrylic paint, 30 bottles foam brushes, 288 and 288 paint trays Park Brook Elementary
Medtronic	Misc. School Supplies	50 kindness boxes that include zip pouches, fidgets, colored pencils, mini notebooks, stickers, and site word cards for Park Brook Elementary
Rice Lake PTO	\$4706	Patrol, volunteer, tech maintenance funds, 4 th grade field trip, 3 rd grade field trip for Rice Lake Elementary
General Mills, Box Tops for Education	\$33.90	Instruction materials K-5 for Rice Lake Elementary
Fred Strege	\$40	Supplies for 4 th grade at Rice Lake Elementary
Shutterfly	\$290.48	K-5 supplies for Rice Lake Elementary
Rice Lake PTO	\$550	Springbrook 2 nd grade field trip for Rice Lake Elementary
The Blackbaud Giving Fund	\$50	Rush Elementary Creek Elementary
PTO Rush Creek	\$240	Field trip Fund for patrol for Rush Creek Elementary
PTO Rush Creek	\$415	Raptor Center for Rush Creek Elementary
PTO Rush Creek	\$771.01	Invention Kit Fund for Rush Creek Elementary

