



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



6:00 PM Meeting
High School Media Center

A. PROCEDURAL ITEMS:

Board Chair

1. Call to order

Board Chair

call the meeting to order

2. Roll Call

Board Chair

3. Pledge of Allegiance

Board Chair

4. Approval of Agenda

Board Chair

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

5. Consent Agenda

Board Chair

a) Approval of Minutes

January 24, 2022 Regular Board Meeting Minutes

b) Payment of Invoices

c) Correspondence

d) Approve Field Trip(s)

e) Human Resources Items:

1. Retirement

a). Jim McCullum - June 30, 2022

2. Lane Change

a).

3. Resignations

a). Pat Pehrson - End of 21-22 School Year

4. Non-Renewal

a).

5. New Hires

a).

6. Leave of Absence

f) Extra Curricular Assignments

a). Keegan Oak - C-Squad Softball Coach

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- b). Gary Kosek - Assistant Track Coach
 - c). Hunter Thompson - MS Track Coach
 - d). Jake Schrupp - Head Track Coach
 - e). Jon Wroge - Head Baseball Coach
 - f). Pat Pehrson - 8th Grade Baseball coach
 - g). Kyle Evenski - Assistant Baseball Coach
 - h). Dave Rauch - 7th Grade Baseball coach
 - i). Tim Willems - Asst Track Coach
 - j). Ashley Williams - Middle School Track
- g) Volunteer Coaches:
- a). Sarah Hammers - Softball
 - b). Matt Mann - Baseball
 - c). Jordan Harms - Baseball

6. Acceptance of Gifts

Board Chair

\$10,000.00 from Edward Bord Post 343 American Legion to Central Schools for Scoreboard.

\$5,000.00 from VFW#1783 to Central - Gym Improvements

\$3,000.00 from VFW#1783 to Central Music (Choir, Band and Elementary Music) for program support

\$250.00 from Hamburg Fire and Rescue to NHS for program support

B. PUBLIC FORUM

Board Chair

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

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open up to 30 minutes (3 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.
3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district official at the meeting
4. Questions may be asked on any topic, including those on the agenda.
5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.

6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.
7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.
8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATIONAL ITEMS: MONTHLY REPORTS

Board Chair

1. Student Council
Board Chair

2. Student Representative
Board Chair

3. Superintendent
Board Chair

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

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Community Education Board
Representatives: Evenski; Latzig

Southwest Metro Educational Coop
Representative: Schug Alt: Latzig

Technology Committee
Representatives: Lehrke, Erickson, Alt: Evenski

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

Finance Committee
Representative: Strickfaden: Alt: Latzig

Policy Committee:
Representatives: Erickson, Evenski, Eischens

Negotiation Committees:

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

Teachers Association:
Representatives: Latzig, Lehrke, Schug

Superintendent:
Representatives: Erickson, Schug, Latzig

Principals/Administration:
Representatives Evenski, Lehrke, Eischens

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

D. DISCUSSION ITEMS

Board Chair

- | | |
|---------------------------------|----|
| 1. Nexus: MS/HS Floor Plans | 32 |
| 2. Student Design Team Feedback | 41 |

E. OPERATIONAL ITEMS

Board Chair

- | | |
|--------------------------------------|----|
| 1. Policy 102 | 42 |
| 2. Consideration of Bids: Turf Field | 44 |

F. NEXT BOARD MEETING

Board Chair

The next board meeting will be held on Monday March 28, 2022 at 6:00PM CHS Media Center

G. ADJOURNMENT

Board Chair

January 24, 2022

Monday, January 24, 2022 6:00 PM

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

Sara Eischens: Present

Shelby Erickson: Present

Nicole Evenski: Present

Elroy Latzig: Present

Sarah Lehrke: Present

Rich Schug: Present

Kyle Strickfaden: Absent

T Schochenmaier, A Franck, G. Feist, A Meeker, R Erpenbach, J Beneke, M. Wroge, J Wroge, T Erickson,

A. PROCEDURAL ITEMS:	Speaker (s): Board Chair
A.1. Call to order	Speaker (s): Board Chair
A.2. Roll Call	Speaker (s): Board Chair
A.3. Pledge of Allegiance	Speaker (s): Board Chair
A.4. Approval of Agenda Action(s): Move to approve the agenda as presented/amended:. This motion, made by Nicole Evenski and seconded by Rich Schug, Carried. Voting Detail: Sara Eischens: Yea Shelby Erickson: Yea Nicole Evenski: Yea Elroy Latzig: Yea Sarah Lehrke: Yea Rich Schug: Yea Kyle Strickfaden: Absent Voting Summary: Yea: 6, Nay: 0, Absent: 1	Speaker (s): Board Chair
A.5. 2022 Board Organization Action(s): CHAIR: Lehrke nominates Eischens: Approved by Acclimation VICE CHAIR: Latzig nominates Evenski: Approved by Acclimation Treasurer: Eischens nominated Strickfaden Approved by Acclimation CLERK: Eischens nominates Schug Approved by Acclimation Schug moved to approve 22-23 dates for Board Meetings: Eischens 2nd; 6-0 Erickson moved to approve District Depositories ammended to include Security Bank and Trust. Eischens 2nd: 6-0 Eischens moved to apporve Legal council as presented; Erickosn 2nd: 6-0 Schug moved to approve Board Compensation as presented: Evenski	Speaker (s): Board Chair

2nd: 6-0 Evenski moves to approve Official publication as presented: wnd Eischens: 6-0 Schug moved to approve Board Committes as presented; Erickson 2nd: 6-0. This motion, made by Sara Eischens and seconded by Rich Schug, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle Strickfaden: Absent

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

A.6. Consent Agenda

Speaker (s): Board Chair

Action(s):

Move to approve consent agenda as presented. This motion, made by Sara Eischens and seconded by Rich Schug, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle Strickfaden: Absent

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

A.7. Acceptance of Gifts

Speaker (s): Board Chair

B. PUBLIC FORUM

Speaker (s): Board Chair

C. INFORMATIONAL ITEMS: MONTHLY REPORTS

Speaker (s): Board Chair

C.1. Student Council

Speaker (s): Board Chair

C.2. Student Represenative

Speaker (s): Board Chair

C.3. Superintendent

Speaker (s): Board Chair

C.4. Board

Speaker (s): Board Chair

D. DISCUSSION ITEMS

Speaker (s): Board Chair

D.1. Elementary Program Updates: Ron Erpenbach

D.2. Middle/High School Program Updates: Tom Erickson

D.3. Community Education Program Updates: Kelly Vossen

D.4. Covid-19 Update

D.5. Construction Update

E. OPERATIONAL ITEMS

Speaker(s): Board Chair

E.1. Consideration of 2022-2023 School Calendar as presented

Action(s):

Move to approve the 2022-2023 calendar with the amendment of removing the Kindergarten Registration date on Feb 16, 2023. This motion, made by Sara Eischens and seconded by Nicole Evenski, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle Strickfaden: Absent

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

E.2. Consideration of policies:101, 101.1, 102, 103 and 104

Action(s):

Move to approve Policies as presented: 101; 1st Eischens 2nd Erickson 6-0 101.1; 1st Schug 2nd Evenski 6-0 103; 1st Eischen 2nd Erickson 6-0 104 (to include our Mission, Vision, Values); 1st Erickson 2nd Latzig 6-0. This motion, made by Sara Eischens and seconded by Shelby Erickson, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle Strickfaden: Absent

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

E.3. Resolution - Building Bonds Series 2022A

Action(s):

Move to approve Resolution - Building Bonds Series 2022A as presented. This motion, made by Elroy Latzig and seconded by Sara Eischens,

Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle
Strickfaden: Absent

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

Move to approve Administration Contract Approval.

This motion, made by Rich Schug and seconded by
Shelby Erickson, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle
Strickfaden: Absent

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

E.4. Authorizing Administration to Contract for Budgeted

Items

Action(s):

Move to Approve LEA Representation as presented.

This motion, made by Nicole Evenski and seconded
by Rich Schug, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle
Strickfaden: Absent

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

E.5. Consideration of LEA Representative Resolution

Action(s):

Move to approve LEA Representation Resolution as
presented. This motion, made by Rich Schug and
seconded by Shelby Erickson, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle
Strickfaden: Absent

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

F. NEXT BOARD MEETING

Speaker(s): Board
Chair

G. ADJOURNMENT

Action(s):

MOve to adjourn meeting at 7:16 PM. This motion,
made by Nicole Evenski and seconded by Shelby
Erickson, Carried.

Voting Detail:

Sara Eischens: Yea

Shelby Erickson: Yea

Nicole Evenski: Yea

Elroy Latzig: Yea

Sarah Lehrke: Yea

Rich Schug: Yea

Kyle
Strickfaden: Absent

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

Speaker(s): Board
Chair

Board Secretary

Norwood-Young America School
February 28, 2022 Board Bills Payments
Fund Summary

Fund	Description	Total
01	General Fund	\$214,382.54
02	Food Service	\$42,978.09
04	Community Services	\$6,499.85
06	Building Construction Fund	\$32,570.80
07	Debt Redemption	\$2,800.00
Report Total		\$299,231.28

Norwood-Young America School February 28, 2022 Board Bills Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39677	6412		AVIBEN		Check
				E 01	005 110 000 000 305	Business Office Consulting Fees/Services	\$123.35
PO#:	Voucher #:	75839		Invoice	Invoice No: 22268	2/28/2022	Paid Amt: \$123.35
							Check Amount: \$123.35
0108	GEN1	39678	6435		BRICK & BREW PROPERTIES LLC		Check
				E 01	005 850 000 302 570	March 2022 Lease	\$1,849.71
PO#: 21538	Voucher #:	75840		Invoice	Invoice No: March2022	2/28/2022	Paid Amt: \$1,849.71
							Check Amount: \$1,849.71
0108	GEN1	39679	4946		BSN SPORTS LLC		Check
				E 01	300 294 056 000 401	Baseballs Diamond D1- NFHS/NOSCAE	\$449.94
				E 01	300 294 056 000 401	Baseballs Mark 1 Offical League Baseball	\$449.90
				E 01	300 294 056 000 401	Shipping	\$22.41
PO#: 22339	Voucher #:	75841		Invoice	Invoice No: 915705289	2/28/2022	Paid Amt: \$922.25
				E 01	300 294 052 000 401	Legacy TF-1000 Basketballs	\$699.90
PO#: 21839	Voucher #:	75842		Invoice	Invoice No: 915745303	2/28/2022	Paid Amt: \$716.27
				E 01	300 294 052 000 401	Shipping	\$16.37
				E 01	300 292 000 000 402	Balance due on Wrestling uniforms, Inv. 708842	\$2,189.50
				E 01	300 292 000 000 402	Credit from duplicate payment on Inv 70884286	(\$316.06)
PO#: 22357	Voucher #:	75843		Invoice	Invoice No: 915310388	2/28/2022	Paid Amt: \$1,873.44
				E 01	300 294 056 000 401	Tanner Tee 26-43"	\$359.96
				E 01	300 294 056 000 401	Select PWR BBcor -3 33"	\$399.95
				E 01	300 294 056 000 401	BB22AL ALPHA ALX -3 32	\$299.99
				E 01	300 294 056 000 401	Shipping	\$49.08
PO#: 22358	Voucher #:	75844		Invoice	Invoice No: 916025848	2/28/2022	Paid Amt: \$1,108.98
				E 01	100 810 000 000 305	Elem. Maint Consulting/Serv	\$5,867.59
				E 01	200 810 000 000 305	MS Maint Consulting Fees/Serv	\$5,867.59
				E 01	300 810 000 000 305	MS Maint Consulting Fees/Serv	\$5,867.59
				E 02	005 770 000 701 305	Consulting Fees/Serv	\$1,029.87
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv	\$451.47
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv	\$392.82
PO#:	Voucher #:	75854		Invoice	Invoice No: 7352	2/28/2022	Paid Amt: \$19,476.93
							Check Amount: \$24,097.87
0108	GEN1	39680	1442		DALCO		Check
				E 01	200 810 000 000 401	School Cleaning Supplies	\$1,804.24
PO#: 22319	Voucher #:	75845		Invoice	Invoice No: 3888740	2/28/2022	Paid Amt: \$1,804.24
				E 01	200 810 000 000 401	School Supplies	\$50.02
PO#: 22319	Voucher #:	75846		Invoice	Invoice No: 3891826	2/28/2022	Paid Amt: \$50.02
				E 01	200 810 000 000 401	School Cleaning Supplies	\$63.41
PO#: 22319	Voucher #:	75847		Invoice	Invoice No: 3891863	2/28/2022	Paid Amt: \$63.41
				E 01	200 810 000 000 401	School Cleaning Supplies	\$79.09
PO#: 22319	Voucher #:	75848		Invoice	Invoice No: 3891907	2/28/2022	Paid Amt: \$79.09
				E 01	200 810 000 000 401	School Cleaning Supplies	\$225.20
PO#: 22319	Voucher #:	75849		Invoice	Invoice No: 3888774	2/28/2022	Paid Amt: \$225.20
				E 02	005 770 000 701 350	Dish washing Solutions	\$478.76
PO#: 22319	Voucher #:	75850		Invoice	Invoice No: 3888831	2/28/2022	Paid Amt: \$478.76
				E 01	200 810 000 000 401	School Supplies	\$181.26
PO#: 22319	Voucher #:	75851		Invoice	Invoice No: 3886301	2/28/2022	Paid Amt: \$181.26
				E 01	200 810 000 000 401	School Cleaning Supplies	\$38.88
PO#: 22319	Voucher #:	75852		Invoice	Invoice No: 3885708	2/28/2022	Paid Amt: \$38.88
				E 01	200 810 000 000 401	Waste Baskets For Gym Events	\$88.56
PO#: 22319	Voucher #:	75853		Invoice	Invoice No: 3885621	2/28/2022	Paid Amt: \$88.56
							Check Amount: \$3,009.42
0108	GEN1	39681	2721		DASHIR MANAGEMENT SERVICES INC		Check
				E 01	100 810 000 000 305	Elem. Maint Consulting/Serv	\$5,867.59
				E 01	200 810 000 000 305	MS Maint Consulting Fees/Serv	\$5,867.59
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv	\$5,867.59
				E 02	005 770 000 701 305	Consulting Fees/Serv	\$1,029.87
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv	\$451.47
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv	\$394.29
PO#:	Voucher #:	75855		Invoice	Invoice No: 7371	2/28/2022	Paid Amt: \$19,478.40
				E 01	100 810 000 000 305	Elem. Maint Consulting/Serv	\$5,867.59
				E 01	200 810 000 000 305	MS Maint Consulting Fees/Serv	\$5,867.59
				E 01	300 810 000 000 305	HS Maint Consulting Fees/Serv	\$5,867.59
				E 02	005 770 000 701 305	Consulting Fees/Serv	\$1,029.87
				E 04	005 590 003 000 305	Preschool Consulting Fees/Serv	\$451.47
PO#:	Voucher #:	75856		Invoice	Invoice No: 7390	2/28/2022	Paid Amt: \$19,084.11
							Check Amount: \$38,562.51
0108	GEN1	39682	4717		ECM PUBLISHERS, INC.		Check
				E 01	005 170 000 000 305	Consulting Fees/Serv	\$49.14
PO#:	Voucher #:	75857		Invoice	Invoice No: 875839	2/28/2022	Paid Amt: \$49.14
				E 01	005 170 000 000 305	Consulting Fees/Serv	\$64.20
PO#:	Voucher #:	75858		Invoice	Invoice No: 876535	2/28/2022	Paid Amt: \$64.20

Norwood-Young America School February 28, 2022 Board Bills Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39682	4717		ECM PUBLISHERS, INC.		Check
				E 01	005 170 000 000 305 Consulting Fees/Serv		\$64.20
	PO#:	Voucher #:	75859	Invoice	Invoice No: 877491	2/28/2022	Paid Amt: \$64.20
							Check Amount: \$177.54
0108	GEN1	39683	00666		ECOLAB PEST ELIMINATION DIVISION		Check
				E 01	100 810 000 000 401 Quarterly Service		\$391.54
	PO#: 22320	Voucher #:	75860	Invoice	Invoice No: 6104199	2/28/2022	Paid Amt: \$391.54
							Check Amount: \$391.54
0108	GEN1	39684	00893		EHLERS & ASSOCIATES, INC.		Check
				E 07	005 910 000 000 790 Oth Debt Service Exp		\$2,800.00
	PO#:	Voucher #:	75861	Invoice	Invoice No: 89707	2/28/2022	Paid Amt: \$2,800.00
							Check Amount: \$2,800.00
0108	GEN1	39685	4883		EIDE BAILLY LLP		Check
				E 01	005 110 000 000 313 Business Office Audit Fees		\$3,575.95
	PO#:	Voucher #:	75862	Invoice	Invoice No: EI01262132	2/28/2022	Paid Amt: \$3,575.95
							Check Amount: \$3,575.95
0108	GEN1	39686	00112		ERPENBACH, RON		Check
				E 01	100 050 000 000 366 Meal at conference		\$22.28
				E 01	100 050 000 000 366 Hotel and Parking at conference		\$395.02
				E 01	100 050 000 000 366 Miles to conference 2-4 back on 2-5		\$46.80
				E 01	100 050 000 000 366 Miles back and forth on 2-3		\$46.80
	PO#: 22304	Voucher #:	75863	Invoice	Invoice No: ConferenceExpenses	2/28/2022	Paid Amt: \$510.90
	PO#: 21588	Voucher #:	75864	Invoice	Invoice No: Jan2022	2/28/2022	Paid Amt: \$120.00
							Check Amount: \$630.90
0108	GEN1	39687	01239	P1	FOLLETT SCHOOL SOLUTIONS, INC.		Check
				E 01	300 620 000 000 405 Library Circulation System Renewal		\$756.73
				E 01	100 620 000 000 405 Library Circulation System Renewal		\$756.73
	PO#: 22316	Voucher #:	75865	Invoice	Invoice No: 1465128	2/28/2022	Paid Amt: \$1,513.46
							Check Amount: \$1,513.46
0108	GEN1	39688	3535		FOUR POINT 0 SCHOOL SERVICES		Check
				E 01	005 760 000 720 360 Transp Contract w/Priv or Pub Carriers		\$48,107.43
				E 01	005 760 000 723 360 SpEd Trans Contr. w/Pub or Priv Car		\$24,120.88
				E 04	005 590 003 733 360 Preschool Transportation		\$4,425.44
	PO#:	Voucher #:	75866	Invoice	Invoice No: 2-2022	2/28/2022	Paid Amt: \$76,653.75
				E 01	300 294 052 733 360 Boys Basketball Transportation		\$522.60
				E 01	300 296 052 733 360 Girls Basketball Transportation		\$683.50
				E 01	300 294 054 733 360 Wrestling Transportation		\$1,681.00
				E 01	300 291 066 733 360 HS Knowledge Bowl Transportation		\$539.80
				E 01	200 292 049 733 360 MS Athletics Trans Contracts Pc		\$867.40
				E 01	300 301 501 733 360 FFA and Voc Ag Transportation		\$110.00
				E 01	300 291 108 733 360 Robotics Trans Contracts Pc		\$200.20
				E 01	300 301 501 733 360 FFA and Voc Ag Transportation		\$40.00
				E 01	300 291 111 733 360 One Act Play Transportation		\$468.30
	PO#:	Voucher #:	75867	Invoice	Invoice No: Jan-22	2/28/2022	Paid Amt: \$5,112.80
							Check Amount: \$81,766.55
0108	GEN1	39689	4288		FRIEND, ALISSA		Check
				E 01	100 203 074 000 430 Smile Face Snowman Picture Frames		\$18.78
	PO#: 22336	Voucher #:	75868	Invoice	Invoice No: ClassroomSupplies	2/28/2022	Paid Amt: \$18.78
							Check Amount: \$18.78
0108	GEN1	39690	5264		FUN AND FUNCTION		Check
				E 01	100 412 011 420 433 Break Away Bite Bands		\$29.99
				E 01	100 412 011 420 433 XXT Grabber Kit		\$33.98
				E 01	100 412 011 420 433 Chew Stixx- Blue No Flavor		\$19.98
				E 01	100 412 011 420 433 shipping		\$10.91
	PO#: 22216	Voucher #:	75869	Invoice	Invoice No: 556116	2/28/2022	Paid Amt: \$94.86
							Check Amount: \$94.86
0108	GEN1	39691	6468		GARCIA-SANCHEZ, FLORMIRA		Check
				E 01	100 219 000 317 305 Translation Services, Jan 26, Feb 1 and 3		\$60.00
	PO#: 22362	Voucher #:	75870	Invoice	Invoice No: 0000023	2/28/2022	Paid Amt: \$60.00
							Check Amount: \$60.00
0108	GEN1	39692	3750		HENDEL, ANN		Check
				E 01	100 050 000 000 401 Elem Admin General Supplies		\$39.00
	PO#:	Voucher #:	75871	Invoice	Invoice No: Supplies	2/28/2022	Paid Amt: \$39.00
							Check Amount: \$39.00
0108	GEN1	39693	2439		HENDRYCKS, PHIL		Check
				E 04	005 570 040 321 320 cell phone reimbursement July - Dec 2021		\$720.00
	PO#: 22281	Voucher #:	75872	Invoice	Invoice No: CellPhone	2/28/2022	Paid Amt: \$720.00
							Check Amount: \$720.00

Norwood-Young America School February 28, 2022 Board Bills Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39694	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check
				E 01	005 850 000 302 580 Solar Array at Elementary School February		\$406.79
		PO#: 21747	Voucher #:	75873	Invoice Invoice No: FebruaryLease	2/28/2022	Paid Amt: \$406.79
							Check Amount: \$406.79
0108	GEN1	39695	09658		J W PEPPER & SON INC		Check
				E 01	200 258 259 000 430 Invoice #364030452 - Solo/Ensemble, Concert B		\$88.90
		PO#: 22355	Voucher #:	75874	Invoice Invoice No: 364030452	2/28/2022	Paid Amt: \$88.90
				E 01	200 258 259 000 430 Invoice #364031858 - Solo and Ensemble Music		\$29.98
		PO#: 22355	Voucher #:	75875	Invoice Invoice No: 364031858	2/28/2022	Paid Amt: \$29.98
				E 01	200 258 259 000 430 Invoice #264029644 - Leit It Go eprint		\$61.99
		PO#: 22355	Voucher #:	75876	Invoice Invoice No: 364029644	2/28/2022	Paid Amt: \$61.99
							Check Amount: \$180.87
0108	GEN1	39696	00505		LANO EQUIPMENT		Check
				E 01	300 301 501 830 433 37796 Gasket		\$23.55
				E 01	300 301 501 830 433 692249 Gasket		\$27.36
		PO#: 22345	Voucher #:	75877	Invoice Invoice No: 70432	2/28/2022	Paid Amt: \$50.91
							Check Amount: \$50.91
0108	GEN1	39697	3185		MARCO TECHNOLOGIES, LLC		Check
				E 01	005 108 000 795 305 Professional Services - Configure, Test and Impl		\$912.50
		PO#: 21586	Voucher #:	75878	Invoice Invoice No: INV9276176	2/28/2022	Paid Amt: \$912.50
				E 01	005 108 000 795 305 Professional Services - Configure, Test and Impl		\$870.00
		PO#: 21586	Voucher #:	75879	Invoice Invoice No: INV9591215	2/28/2022	Paid Amt: \$870.00
				E 01	005 108 000 000 319 February 2022 Preferred IT		\$1,500.00
		PO#: 21616	Voucher #:	75880	Invoice Invoice No: INV9640068	2/28/2022	Paid Amt: \$1,500.00
				E 01	005 108 000 795 305 Tech Levy - Consulting Fees/Serv		\$2,987.50
		PO#:	Voucher #:	75881	Invoice Invoice No: INV9590104	2/28/2022	Paid Amt: \$2,987.50
				E 01	005 108 000 795 305 Tech Levy - Consulting Fees/Serv		\$372.00
		PO#:	Voucher #:	75882	Invoice Invoice No: INV9621658	2/28/2022	Paid Amt: \$372.00
							Check Amount: \$6,642.00
0108	GEN1	39698	4393		MATHESON TRI-GAS, INC.		Check
				E 01	300 301 501 830 433 Argon		\$69.00
				E 01	300 301 501 830 433 CO2-Argon mix		\$46.41
				E 01	300 301 501 830 433 Fuel adjustment charge		\$19.50
				E 01	300 301 501 830 433 haz material charge		\$11.95
				E 01	300 301 501 830 433 delivery charge		\$27.23
		PO#: 22346	Voucher #:	75883	Invoice Invoice No: 0025077434	2/28/2022	Paid Amt: \$174.09
							Check Amount: \$174.09
0108	GEN1	39699	1606		MAYER LUMBER CO, INC		Check
				E 01	300 301 501 830 433 Rough Cedar 1x12x8		\$57.20
				E 01	300 301 501 830 433 Rough Cedar 1x10x10		\$206.00
				E 01	300 301 501 830 433 Rough Cedar 1x6x8		\$89.60
				E 01	300 301 501 830 433 Rough Cedar 1x1x8x8		\$121.60
		PO#: 22347	Voucher #:	75884	Invoice Invoice No: 211933	2/28/2022	Paid Amt: \$474.40
							Check Amount: \$474.40
0108	GEN1	39700	1912		MAYER LUTHERAN HIGH SCHOOL		Check
				E 01	300 296 045 000 391 Girls Soccer coop fees		\$5,349.80
		PO#: 22297	Voucher #:	75885	Invoice Invoice No: GirlsSoccer	2/28/2022	Paid Amt: \$5,349.80
							Check Amount: \$5,349.80
0108	GEN1	39701	4316		MCDOWELL AGENCY, INC.		Check
				E 01	005 110 000 000 305 Business Office Consulting Fees/Services		\$192.00
		PO#:	Voucher #:	75886	Invoice Invoice No: 135885	2/28/2022	Paid Amt: \$192.00
							Check Amount: \$192.00
0108	GEN1	39702	00572		MENARDS INC		Check
				E 01	200 810 000 000 401 Window Blinds M/S Office		\$44.94
		PO#: 22324	Voucher #:	75887	Invoice Invoice No: 27629	2/28/2022	Paid Amt: \$44.94
				E 01	300 865 000 347 401 3M safety face sheilds		\$23.98
				E 01	200 255 000 000 430 scroll saw blades		\$11.94
				E 01	300 301 501 830 433 4.5" cutoff wheels for grinders		\$5.70
				E 01	300 301 501 830 433 2" hinges		\$7.96
				E 01	300 301 501 830 433 Blue RTV Gasket Maker		\$4.29
				E 01	300 301 501 830 433 socket adapter		\$9.96
				E 01	300 301 501 830 433 T-20 bits		\$5.94
				E 01	300 301 501 830 433 Jigsaw Blades		\$8.48
				E 01	300 301 501 830 433 5" casters (wheels)		\$21.98
				E 01	200 255 000 000 430 1x4 boards		\$19.14
		PO#: 22278	Voucher #:	75888	Invoice Invoice No: 27433	2/28/2022	Paid Amt: \$119.37
							Check Amount: \$164.31
0108	GEN1	39703	3908		MESIK, JAMES		Check
				E 01	005 760 000 720 442 Gas purchased on FFA trip in 2021		\$14.40
		PO#: 22257	Voucher #:	75889	Invoice Invoice No: Fuel for FFATrip	2/28/2022	Paid Amt: \$14.40
							Check Amount: \$14.40

Norwood-Young America School February 28, 2022 Board Bills Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39704	2352		MN IAAA		Check
				E 01	300 292 000 000 366	State Convention - AD's	\$365.00
		PO#: 22348	Voucher #: 75890	Invoice	Invoice No: VossenRegistration	2/28/2022	Paid Amt: \$365.00
							Check Amount: \$365.00
0108	GEN1	39705	3310		MUSSER ENVIRONMENTAL INC.		Check
				E 01	005 865 000 352 305	LTFM H&S Mgmt. Consulting Fees/Serv	\$2,830.79
		PO#:	Voucher #: 75891	Invoice	Invoice No: 007-05	2/28/2022	Paid Amt: \$2,830.79
							Check Amount: \$2,830.79
0108	GEN1	39706	3774	R1	NCS PEARSON		Check
				E 01	100 420 000 419 433	Item #QG3WC5RW, WISC-V Q-global Scoring S	\$155.00
				E 01	100 420 000 419 433	Item # 30867, BASC-3 Q-global Administration/F	\$180.00
		PO#: 22301	Voucher #: 75893	Invoice	Invoice No: 17397441	2/28/2022	Paid Amt: \$335.00
							Check Amount: \$335.00
0108	GEN1	39707	1030		PAR INC		Check
				E 01	100 420 000 419 433	Item # 10993-11, BRIEF2 Parent/Teacher Form S	\$180.00
		PO#: 22300	Voucher #: 75892	Invoice	Invoice No: IN-00055581	2/28/2022	Paid Amt: \$180.00
							Check Amount: \$180.00
0108	GEN1	39708	3210		PITSCO EDUCATION		Check
				E 01	200 255 000 000 430	CO2 Cartridge 10-Pack Item: W44623 (4-gram)	\$76.44
				E 01	200 255 000 000 430	Credit Memo C24575	(\$8.65)
		PO#: 22187	Voucher #: 75894	Invoice	Invoice No: 22-000002706	2/28/2022	Paid Amt: \$67.79
							Check Amount: \$67.79
0108	GEN1	39709	6710	R	PLANTZ, MARK		Check
				02	005 770 000 701 601	Sales to Pupils	\$18.00
		PO#:	Voucher #: 75895	Invoice	Invoice No: FoodServiceRefund	2/28/2022	Paid Amt: \$18.00
							Check Amount: \$18.00
0108	GEN1	39710	05638		RIDDELL ALL AMERICAN SPORTS CORP.		Check
				E 01	300 294 050 000 350	base price	\$343.57
				E 01	300 294 050 000 350	recertification of 43 helmets	\$42.57
				E 01	300 294 050 000 350	face protectors removed	\$95.52
				E 01	300 294 050 000 350	removal /inspection of interior parts	\$167.70
				E 01	300 294 050 000 350	face protectors installed	\$85.57
				E 01	300 294 050 000 350	major repairs/velcro	\$71.92
				E 01	300 294 050 000 350	shell preparations and buffering	\$341.85
				E 01	300 294 050 000 350	new snap hardware installed	\$42.57
				E 01	300 294 050 000 350	new face protector hardware installed	\$171.57
				E 01	300 294 050 000 350	new grommets installed	\$43.00
				E 01	300 294 050 000 350	new interior parts installed	\$40.26
				E 01	300 294 050 000 350	new s and z pads (10)	\$95.50
				E 01	300 294 050 000 350	NOCSAE certification	\$8.60
				E 01	300 294 050 000 350	freight and handling	\$383.64
		PO#: 22325	Voucher #: 75896	Invoice	Invoice No: 951534111	2/28/2022	Paid Amt: \$1,933.84
							Check Amount: \$1,933.84
0108	GEN1	39711	6661		RIO GRANDE		Check
				E 01	300 212 610 000 430	Silver Chip Solder, Hard, Item #: 101203, 1 oz	\$41.87
				E 01	300 212 610 000 430	Daddy Dipper Pickle Pot with Clear Lid, Item #: !	\$62.50
				E 01	300 212 610 000 430	Durston PrecisionFit™ Steel Tapered Ring Manc	\$99.00
				E 01	300 212 610 000 430	Rawhide Mallet, 2 oz., Item #: 112209	\$59.80
				E 01	300 212 610 000 430	Rio Pickle™ for Non-Ferrous Metals, 3 lbs., Item	\$11.25
				E 01	300 212 610 000 430	Heavy-Duty Curved Copper Tweezers, Item #: 5(\$26.10
				E 01	300 212 610 000 430	Boric Acid, Item #: 704096	\$15.95
				E 01	300 212 610 000 430	Sterling Silver Half-Round Wire, 12-Ga., Dead-S	\$33.76
				E 01	300 212 610 000 430	Sterling Silver Half-Round Wire, 14-Ga., Dead-S	\$20.63
				E 01	300 212 610 000 430	Sterling Silver Half-Round Wire, 16-Ga., Dead-S	\$13.86
				E 01	300 212 610 000 430	Freight	\$27.41
		PO#: 22087	Voucher #: 75897	Invoice	Invoice No: 74499311	2/28/2022	Paid Amt: \$412.13
							Check Amount: \$412.13
0108	GEN1	39712	5237		RITEWAY BUSINESS FORMS & DIGITAL PRINTING		Check
				E 01	005 110 000 000 401	SmartFin Laser Checks beginning with check #4	\$291.90
				E 01	005 110 000 000 401	shipping	\$28.59
		PO#: 22283	Voucher #: 75898	Invoice	Invoice No: 22-30410	2/28/2022	Paid Amt: \$320.49
							Check Amount: \$320.49
0108	GEN1	39713	5287		SOUTHWEST METRO INTERMEDIATE DISTRICT 288		Check
				E 01	100 405 000 740 396	EI DHH SpEd Sal. Purchased from Distr	\$8,126.39
				E 01	100 405 000 740 397	EI DHH Sp Ed Benefits Purch. from Dis	\$2,751.21
				E 01	100 400 000 000 390	Elem to Other MN District	\$543.88
				E 01	100 407 000 740 396	Elem VI SpEd Sal. Purchased from Distr	\$855.65
				E 01	100 407 000 740 397	EI VI Sp Ed Benefits Purch. from Dis	\$274.64
				E 01	100 408 000 740 396	SpEd Sal. Purchased from Distr	\$855.65
				E 01	100 408 000 740 397	Sp Ed Benefits Purch. from Dis	\$274.64
				E 01	100 410 000 740 396	SpEd Sal. Purchased from Distr	\$665.51

Norwood-Young America School February 28, 2022 Board Bills Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39713	5287		SOUTHWEST METRO INTERMEDIATE DISTRICT 288		Check
				E 01	100 410 000 740 397	Sp Ed Benefits Purch. from Dis	\$213.61
				E 01	100 411 000 740 396	Elem Autistic SpEd Sal. Purch from Distr	\$475.36
				E 01	100 411 000 740 397	Elem Autistic SpEd Benef Purch. from Dis	\$152.58
				E 01	100 412 000 740 396	ECSE SpEd Sal. Purchased from Distr	\$5,799.41
				E 01	100 412 000 740 397	ECSE Sp Ed Benefits Purch. from Dis	\$1,861.47
				E 01	100 400 000 000 390	Elem to Other MN District	\$571.43
				E 01	200 403 000 740 396	SpEd Sal. Purchased from Distr	\$190.14
				E 01	200 403 000 740 397	Sp Ed Benefits Purch. from Dis	\$61.03
				E 01	200 404 000 740 396	SpEd Sal. Purchased from Distr	\$190.14
				E 01	200 404 000 740 397	Sp Ed Benefits Purch. from Dis	\$61.03
				E 01	200 411 000 740 396	MS SpEd Sal. Purchased from Distr	\$190.14
				E 01	200 411 000 740 397	MS Sp Ed Benefits Purch. from Dis	\$61.03
				E 01	200 400 000 000 390	MS to Other MN District	\$37.68
				E 01	300 411 000 740 396	SpEd Sal. Purchased from Distr	\$285.22
				E 01	300 411 000 740 397	Sp Ed Benefits Purch. from Dis	\$91.55
				E 01	300 400 000 000 390	HS to Other MN District	\$18.84
				E 01	300 406 000 740 396	HS SpEd Vision Sal. Purchased from Distr	\$920.87
				E 01	300 406 000 740 397	HS Sp Ed Vision Benefits Purch. from Dis	\$216.43
				E 01	300 400 000 000 390	HS to Other MN District	\$56.87
				E 01	100 420 011 419 303	Itinerant Services - Slnha	\$1,829.33
				E 01	100 420 011 419 303	Itinerant Services - Gronseth	\$5,856.49
PO#:	Voucher #:	75899		Invoice	Invoice No: 3380	2/28/2022	Paid Amt: \$33,488.22
				E 01	100 203 775 000 390	Elem Targ Serv to Other MN District	\$2,743.00
PO#:	Voucher #:	75900		Invoice	Invoice No: 3403	2/28/2022	Paid Amt: \$2,743.00
				E 01	300 211 775 000 390	HS Targeted Serv to Other MN District	\$1,413.00
PO#:	Voucher #:	75901		Invoice	Invoice No: 3403	2/28/2022	Paid Amt: \$1,413.00
							Check Amount: \$37,644.22
0108	GEN1	39714	6707		SUNDE LAND SURVEYING, LLC		Check
				E 06	005 870 000 000 510	Surveying Central Public Ball Field	\$9,440.80
PO#:	Voucher #:	75902		Invoice	Invoice No: 56073	2/28/2022	Paid Amt: \$9,440.80
				E 06	005 870 000 000 510	Surveying Central Public High School	\$23,130.00
PO#:	Voucher #:	75903		Invoice	Invoice No: 56072	2/28/2022	Paid Amt: \$23,130.00
							Check Amount: \$32,570.80
0108	GEN1	39715	2325		TAHER, INC. - BIN# 135092		Check
				E 02	005 770 000 701 305	Consulting Fees/Serv	\$22,183.55
				E 02	005 770 000 701 490	Food	\$13,175.89
				E 02	005 770 000 701 491	Commodities	\$2,670.79
				E 02	005 770 000 701 401	General Supplies	\$1,361.49
PO#:	Voucher #:	75904		Invoice	Invoice No: 0061056-IN	2/28/2022	Paid Amt: \$39,391.72
							Check Amount: \$39,391.72
0108	GEN1	39716	3912		TIERNEY BROTHERS		Check
				E 01	200 211 000 000 456	Epson Mounting Bracket	\$87.22
PO#: 22215	Voucher #:	75905		Invoice	Invoice No: 862967	2/28/2022	Paid Amt: \$87.22
				E 01	200 211 000 000 456	Epson Powerlite 982w Projector	\$587.02
PO#: 22215	Voucher #:	75906		Invoice	Invoice No: 863296	2/28/2022	Paid Amt: \$587.02
							Check Amount: \$674.24
0108	GEN1	39717	3277		TOTAL NETWORKX, INC.		Check
				E 01	005 108 000 795 305	Tech Levy - Consulting Fees/Serv	\$312.50
PO#:	Voucher #:	75907		Invoice	Invoice No: TN-8693	2/28/2022	Paid Amt: \$312.50
							Check Amount: \$312.50
0108	GEN1	39718	6472		TRAINING HAUS		Check
				E 01	300 292 000 000 305	Performance Training - second half	\$7,500.00
PO#: 22351	Voucher #:	75908		Invoice	Invoice No: 00038392	2/28/2022	Paid Amt: \$7,500.00
							Check Amount: \$7,500.00
0108	GEN1	39719	08026		WM MUELLER & SONS, INC		Check
				E 01	300 810 000 000 363	Snow Removal	\$41.25
PO#: 22327	Voucher #:	75909		Invoice	Invoice No: 273765	2/28/2022	Paid Amt: \$41.25
				E 01	300 810 000 000 363	Snow Removal	\$1,552.50
PO#: 22327	Voucher #:	75910		Invoice	Invoice No: 273712	2/28/2022	Paid Amt: \$1,552.50
							Check Amount: \$1,593.75
							Report Total: \$299,231.28

**Norwood-Young America School
February 2022 Payroll Taxes and Liabilities**

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void			Amount	
									Print	Recon	Void		Date
GEN1	p20831	53407		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	02/04/2022	33,461.28
GEN1	p20831	53408		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	02/04/2022	56,908.94
GEN1	p20831	53409		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	02/04/2022	9,358.38
GEN1	p20831	53410		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	02/04/2022	8,039.72
GEN1	p20831	53411		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	02/04/2022	986.62
GEN1	p20832	53496		Wire	1	00150	BLUE CROSS & BLUE SHIELD		No	No	No	02/18/2022	23,421.00
GEN1	p20832	53497		Wire	1	01780	MN CHILD SUPPORT PAYMENT CTR		No	No	No	02/18/2022	439.00
GEN1	p20832	53498		Wire	1	04035	TEACHERS RETIREMENT ASSOC		No	No	No	02/18/2022	35,212.27
GEN1	p20832	53499		Wire	1	05255	DEPARTMENT OF THE TREASURY		No	No	No	02/18/2022	61,711.77
GEN1	p20832	53500		Wire	1	06027	COMMISSIONER OF REVENUE		No	No	No	02/18/2022	10,206.34
GEN1	p20832	53501		Wire	1	2260	AFLAC		No	No	No	02/18/2022	166.98
GEN1	p20832	53502		Wire	1	3785	EDUCATORS FINANCIAL SERVICES		No	No	No	02/18/2022	8,039.72
GEN1	p20832	53503		Wire	1	3904	FURTHER-SELECT ACCOUNT		No	No	No	02/18/2022	1,276.65
GEN1	p20832	53504		Wire	1	5699	MN PUBLIC EMPLOYEES INSURANCE PF		No	No	No	02/18/2022	60,546.62
GEN1	p20831	53405	39585	Check	1	01140	MADISON NATL LIFE INS CO INC.		Yes	No	No	02/04/2022	1,070.88
GEN1	p20831	53406	39586	Check	1	04034	PERA		Yes	No	No	02/04/2022	6,381.48
GEN1	p20832	53493	39643	Check	1	07999	C.E.A.		Yes	No	No	02/18/2022	8,181.20
GEN1	p20832	53494	39644	Check	1	1439	DELTA DENTAL PLAN OF MN		Yes	No	No	02/18/2022	4,651.79
GEN1	p20832	53492	39645	Check	1	06032	MINNESOTA SCHOOL EMP ASSOC		Yes	No	No	02/18/2022	789.90
GEN1	p20832	53495	39646	Check	1	3796	NATIONAL INSURANCE SERVICES OF WI		Yes	No	No	02/18/2022	356.85
GEN1	p20832	53490	39647	Check	1	00808	NCPERS Group Life Ins.		Yes	No	No	02/18/2022	48.00
GEN1	p20832	53491	39648	Check	1	04034	PERA		Yes	No	No	02/18/2022	7,295.78

Bank Total: \$338,551.17

Report Total: \$338,551.17

February 5-2022 PAYROLL

GROSS PAY	\$267,267.65
FEDERAL TAX	(18,628.98)
MN STATE TAX	(9,358.38)
OASDI	(15,512.20)
MEDICARE	(3,627.78)
PERA	(2,962.84)
TRA	(15,805.55)
ANNUITIES	(4,756.38)
FLEX	(17,135.19)
VOLUNTARIES	(5,284.01)
NET PAYROLL	<u><u>\$174,196.34</u></u>

February 20-2022 PAYROLL

GROSS PAY	\$286,438.55
FEDERAL TAX	(20,508.19)
MN STATE TAX	(10,206.34)
OASDI	(16,696.83)
MEDICARE	(3,904.96)
PERA	(3,387.33)
TRA	(16,672.50)
ANNUITIES	(4,756.38)
FLEX	(17,135.19)
VOLUNTARIES	(5,284.01)
NET PAYROLL	<u><u>\$187,886.82</u></u>

Norwood-Young America School
January 2022 Miscellaneous Payments
Fund Summary

Fund Description	Total
01 General Fund	\$58,512.69
04 Community Services	\$3,615.75
08 Trust Fund	\$1,650.00
Report Total	\$63,778.44

Norwood-Young America School
January 2022 Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39438	4413		BARFKNECHT, ALAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75343	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
						Paid Amt:	\$130.00
						Check Amount:	\$130.00
0108	GEN1	39439	2387		BARTH, BRIAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75344	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
						Paid Amt:	\$130.00
						Check Amount:	\$130.00
0108	GEN1	39440	5126		BLAKE, STEVE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75345	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
						Paid Amt:	\$115.00
						Check Amount:	\$115.00
0108	GEN1	39441	6667		BLOM, JOEL		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75346	Invoice	Invoice No:	BBBOfficial	1/7/2022
						Paid Amt:	\$125.00
						Check Amount:	\$125.00
0108	GEN1	39442	4792		DECKER, MARK		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75347	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
						Paid Amt:	\$130.00
						Check Amount:	\$130.00
0108	GEN1	39443	4479		DRUSCH, MERLYN (PETE)		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75348	Invoice	Invoice No:	G&B VarOfficial	1/7/2022
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$70.00
	PO#:	Voucher #:	75349	Invoice	Invoice No:	JV GBBOfficial	1/7/2022
						Paid Amt:	\$70.00
						Check Amount:	\$200.00
0108	GEN1	39444	6673		GOVE, GEORGE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75350	Invoice	Invoice No:	G&B JVOfficial	1/7/2022
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75351	Invoice	Invoice No:	G&B VarOfficial	1/7/2022
						Paid Amt:	\$130.00
						Check Amount:	\$245.00
0108	GEN1	39445	5828		GRAMS, COLLIN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75352	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
						Paid Amt:	\$115.00
						Check Amount:	\$115.00
0108	GEN1	39446	5274		GRAMS, RYAN		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$80.00
	PO#:	Voucher #:	75353	Invoice	Invoice No:	GBBOfficial	1/7/2022
						Paid Amt:	\$80.00
						Check Amount:	\$80.00
0108	GEN1	39447	5124		HAAS, CASEY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$80.00
	PO#:	Voucher #:	75354	Invoice	Invoice No:	VarGBBOfficial	1/7/2022
						Paid Amt:	\$80.00
						Check Amount:	\$80.00
0108	GEN1	39448	6674		IHNE, MERLE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75355	Invoice	Invoice No:	VarBBBOfficial	1/7/2022
						Paid Amt:	\$125.00
						Check Amount:	\$125.00
0108	GEN1	39449	5800		KOPPI, BILL		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75356	Invoice	Invoice No:	B&GVarOfficial	1/7/2022
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75357	Invoice	Invoice No:	B&GJVOfficial	1/7/2022
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75358	Invoice	Invoice No:	C BBBOfficial	1/7/2022
						Paid Amt:	\$62.00
						Check Amount:	\$307.00
0108	GEN1	39450	5799		LANGE, JEFF		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75359	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
						Paid Amt:	\$115.00
						Check Amount:	\$115.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39451	6009		MOYNAGH, ROBERT		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75360	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
							Paid Amt: \$115.00
							Check Amount: \$115.00
0108	GEN1	39452	4974		NORNES, CASEY		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75361	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
							Paid Amt: \$115.00
							Check Amount: \$115.00
0108	GEN1	39453	4767		PAGGEN, TONY		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75362	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75363	Invoice	Invoice No:	C BBBOfficial	1/7/2022
							Paid Amt: \$62.00
							Check Amount: \$177.00
0108	GEN1	39454	4398		PARPART, NATE		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$80.00
	PO#:	Voucher #:	75364	Invoice	Invoice No:	GBB VarOfficial	1/7/2022
							Paid Amt: \$80.00
							Check Amount: \$80.00
0108	GEN1	39455	6675		PERRY, JOHN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$57.50
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$57.50
	PO#:	Voucher #:	75365	Invoice	Invoice No:	B&G JVOfficial	1/7/2022
							Paid Amt: \$115.00
							Check Amount: \$115.00
0108	GEN1	39456	6676		RISDALL, PAUL		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75366	Invoice	Invoice No:	GBBOfficial	1/7/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39457	2448		RYAN, SCOTT		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75367	Invoice	Invoice No:	GBBOfficial	1/7/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39458	4952		SCHEFF, GREG		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75368	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
							Paid Amt: \$130.00
							Check Amount: \$130.00
0108	GEN1	39459	6519		SIERRA, AMBER		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75369	Invoice	Invoice No:	GBBOfficial	1/7/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39460	4266		TRAEN, TODD		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$70.00
	PO#:	Voucher #:	75370	Invoice	Invoice No:	JV GBBOfficial	1/7/2022
							Paid Amt: \$70.00
							Check Amount: \$70.00
0108	GEN1	39461	5275		WEBER, SAM		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75371	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$65.00
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$65.00
	PO#:	Voucher #:	75372	Invoice	Invoice No:	B&G VarOfficial	1/7/2022
							Paid Amt: \$130.00
							Check Amount: \$260.00
0108	GEN1	39462	1038		WITTERSCHEIN, JOE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75373	Invoice	Invoice No:	BBBOfficial	1/7/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39463	4583		WROGE, DAVID		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75374	Invoice	Invoice No:	C GBBOfficial	1/7/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39464	3213		CENTURYLINK		Check
				E 01	100 810 000 000 320	Elem Communication/Phone	\$174.30
				E 01	200 810 000 000 320	MS Communication/Phone	\$174.29
				E 01	300 810 000 000 320	HS Communication/Phone	\$174.29
				E 04	005 505 000 321 320	CE General Communication/Phone	\$100.00
	PO#:	Voucher #:	75420	Invoice	Invoice No:	313866160	1/11/2022
							Paid Amt: \$622.88
							Check Amount: \$622.88

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39465	2382		CITY OF COLOGNE		Check
				E 04	005 590 003 000 330 Preschool Utility Services		\$62.61
	PO#:	Voucher #:	75421	Invoice	Invoice No: 581	1/11/2022	Paid Amt: \$62.61
							Check Amount: \$62.61
0108	GEN1	39466	6437		FP MAILING SOLUTIONS		Check
				E 01	005 850 000 302 580 Principal on Cap. Lease/Instal		\$165.00
	PO#:	Voucher #:	75422	Invoice	Invoice No: RI105161073	1/11/2022	Paid Amt: \$165.00
							Check Amount: \$165.00
0108	GEN1	39467	4776		GUSTAFSON, ZACH		Check
				E 01	200 292 049 000 305 MS Athletics Consulting Fees/Serv		\$40.00
	PO#:	Voucher #:	75423	Invoice	Invoice No: MS GBBOfficial	1/11/2022	Paid Amt: \$40.00
							Check Amount: \$40.00
0108	GEN1	39468	07047		ISD #110 - WACONIA SCHOOL		Check
				E 01	100 630 000 000 320 CarverLink		\$5,665.00
				E 01	200 630 000 000 320 CarverLink		\$5,665.00
				E 01	300 630 000 000 320 CarverLink		\$5,665.00
				E 01	100 630 000 000 320 e-rate credit		(\$3,776.23)
				E 01	200 630 000 000 320 e-rate credit		(\$3,776.23)
				E 01	300 630 000 000 320 e-rate credit		(\$3,776.24)
				R 01	005 000 000 000 021 Telecommunications Access Equity Aid credit		(\$4,593.36)
	PO#: 22171	Voucher #:	75424	Invoice	Invoice No: FY22 CarverLink	1/11/2022	Paid Amt: \$1,072.94
							Check Amount: \$1,072.94
0108	GEN1	39469	6545		MARCO TECHNOLOGIES LLC		Check
				E 01	005 850 000 302 580 December Copy and Printing Contract		\$2,346.81
	PO#: 21838	Voucher #:	75425	Invoice	Invoice No: 461052375	1/11/2022	Paid Amt: \$2,346.81
							Check Amount: \$2,346.81
0108	GEN1	39470	4096		REGENTS - UNIV. OF MINNESOTA		Check
				E 01	300 865 000 347 305 Hazardous Waste Pick-up on 6-15-2021		\$485.05
	PO#: 22170	Voucher #:	75426	Invoice	Invoice No: 0430006045	1/11/2022	Paid Amt: \$485.05
							Check Amount: \$485.05
0108	GEN1	39471	4219		SOUTHERN MINNESOTA INSPECTION		Check
				E 01	300 865 000 347 305 Annual Inspection of Gym Equipment		\$1,268.10
				E 01	100 865 000 347 305 Annual Inspection of Gym Equipment		\$422.70
	PO#: 22175	Voucher #:	75427	Invoice	Invoice No: 18472	1/11/2022	Paid Amt: \$1,690.80
							Check Amount: \$1,690.80
0108	GEN1	39472	6252		T-MOBILE		Check
				E 01	300 810 000 000 320		\$816.00
				E 01	200 810 000 000 320		\$792.00
				E 01	100 810 000 000 320		\$792.00
	PO#:	Voucher #:	75428	Invoice	Invoice No: 969563964	1/11/2022	Paid Amt: \$2,400.00
							Check Amount: \$2,400.00
0108	GEN1	39473	6508		BINGHAM, MARK		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #:	75435	Invoice	Invoice No: VarBoysBBOfficial	1/13/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39474	6680		BRINKMAN, OWEN/RIDGEWATER COLLEGE		Check
				E 08	005 960 000 340 898 Scholarships		\$200.00
	PO#:	Voucher #:	75436	Invoice	Invoice No: HNSWWMemorial Schola	1/13/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
0108	GEN1	39475	4459		CENTRAL GIRLS BASKETBALL BOOSTERS		Check
				E 04	005 560 017 321 305 Raiders Youth Basketball Camp		\$2,099.00
	PO#: 22197	Voucher #:	75437	Invoice	Invoice No: YouthBasketballCamp	1/13/2022	Paid Amt: \$2,099.00
							Check Amount: \$2,099.00
0108	GEN1	39476	6682		CONNOR, JOSEPH		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #:	75438	Invoice	Invoice No: VarBBBOfficial	1/13/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39477	6681		CROWN, RACHEL/UNIVERSITY OF SIOUX FALLS		Check
				E 08	005 960 000 340 898 Scholarships		\$250.00
	PO#:	Voucher #:	75439	Invoice	Invoice No: KoppFamilyScholarshi	1/13/2022	Paid Amt: \$250.00
							Check Amount: \$250.00
0108	GEN1	39478	6678		GLANDER, HAYDEN/BETHEL UNIVERSITY		Check
				E 08	005 960 000 340 898 Scholarships		\$200.00
	PO#:	Voucher #:	75440	Invoice	Invoice No: BraunMemorialScholar	1/13/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
0108	GEN1	39479	09326		MN ELEM. SCHOOL PRIN. ASSOC.		Check
				E 01	100 050 000 000 366 Winter Conference		\$395.00
	PO#: 22182	Voucher #:	75441	Invoice	Invoice No: 13006	1/13/2022	Paid Amt: \$395.00
							Check Amount: \$395.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0108	GEN1	39480	01530		MUSIC MART		Check		
				E 01 300 258 259 000 350	1329508: Snare Drum			\$55.00	
	PO#: 22159	Voucher #: 75442		Invoice	Invoice No: 1329508	1/13/2022	Paid Amt:		\$55.00
				E 01 300 258 259 000 350	1339865: Key Guard Screws			\$11.70	
	PO#: 22159	Voucher #: 75443		Invoice	Invoice No: 1339865	1/13/2022	Paid Amt:		\$11.70
				E 01 300 258 259 000 350	1341169: Tenor Sax			\$60.00	
	PO#: 22159	Voucher #: 75444		Invoice	Invoice No: 1341169	1/13/2022	Paid Amt:		\$60.00
				E 01 200 258 259 000 430	1320836 - Concert Music: Up, Mr. Rodgers			\$104.00	
	PO#: 22159	Voucher #: 75445		Invoice	Invoice No: 1320836	1/13/2022	Paid Amt:		\$104.00
				E 01 300 258 259 000 430	1322722 - Concert Music: In all its Glory et al.			\$156.60	
				E 01 300 258 259 000 430	1323013 - Jazz Band: Bleak Midwinter			\$43.20	
				E 01 300 258 259 000 430	Concert BAnd: Creed			\$48.00	
	PO#: 22159	Voucher #: 75446		Invoice	Invoice No: 1322722	1/13/2022	Paid Amt:		\$247.80
							Check Amount:		\$478.50
0108	GEN1	39481	4975		NYGAARD, SCOTT		Check		
				E 01 300 294 052 000 305	Boys Basketball Consulting Fees/Serv			\$125.00	
	PO#:	Voucher #: 75447		Invoice	Invoice No: VarBBBOfficial	1/13/2022	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0108	GEN1	39482	00955		WEST MUSIC		Check		
				E 01 300 258 258 000 430	HS Choir Instruct Supp			\$13.10	
	PO#:	Voucher #: 75448		Invoice	Invoice No: SI2079932	1/13/2022	Paid Amt:		\$13.10
							Check Amount:		\$13.10
0108	GEN1	39489	01816		SECTION 4A		Check		
				E 01 300 291 111 000 369	One Act Registration Fee			\$200.00	
	PO#: 22192	Voucher #: 75469		Invoice	Invoice No: OneActRegistration	1/17/2022	Paid Amt:		\$200.00
							Check Amount:		\$200.00
0108	GEN1	39490	6684		AHRENDT, RILEY/MN STATE UNIVERSITY, MANKATO		Check		
				E 08 005 960 000 340 898	Jeans for College Dreams Scholarship			\$250.00	
	PO#:	Voucher #: 75545		Invoice	Invoice No: JeansforCollegeDream	1/19/2022	Paid Amt:		\$250.00
							Check Amount:		\$250.00
0108	GEN1	39491	6508		BINGHAM, MARK		Check		
				E 01 300 294 052 000 305	Boys Basketball Consulting Fees/Serv			\$125.00	
	PO#:	Voucher #: 75546		Invoice	Invoice No: BBBOfficial	1/19/2022	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0108	GEN1	39492	3961		DETERMAN, ROBERT		Check		
				E 01 300 296 052 000 305	Varsity			\$80.00	
				E 01 300 296 052 000 305	C-Squad			\$45.00	
	PO#:	Voucher #: 75547		Invoice	Invoice No: GBBOfficial	1/19/2022	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0108	GEN1	39493	6685		GARRETT, SCOTT		Check		
				E 01 300 294 052 000 305	Boys Basketball Consulting Fees/Serv			\$125.00	
	PO#:	Voucher #: 75548		Invoice	Invoice No: BBBOfficial	1/19/2022	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0108	GEN1	39494	01144		ISD #75 - ST. CLAIR SCHOOLS		Check		
				E 01 300 291 066 000 369	Individual Team Registration			\$45.00	
	PO#: 22225	Voucher #: 75549		Invoice	Invoice No: KnowBowlRegistration	1/19/2022	Paid Amt:		\$45.00
							Check Amount:		\$45.00
0108	GEN1	39495	00693		ISD #77 - MANKATO PUBLIC SCHOOL		Check		
				E 01 300 291 066 000 369	Team Entry Fee, January 11			\$30.00	
	PO#: 22178	Voucher #: 75550		Invoice	Invoice No: KnowBowlRegistration	1/19/2022	Paid Amt:		\$30.00
							Check Amount:		\$30.00
0108	GEN1	39496	1901		KORBA, JERRY		Check		
				E 01 300 296 052 000 305	Girls Basketball Consulting Fees/Serv			\$80.00	
	PO#:	Voucher #: 75551		Invoice	Invoice No: GBBOfficial	1/19/2022	Paid Amt:		\$80.00
							Check Amount:		\$80.00
0108	GEN1	39497	4411		MCDONOUGH, PATRICK		Check		
				E 01 300 296 052 000 305	Varsity			\$80.00	
				E 01 300 296 052 000 305	C-Squad			\$45.00	
	PO#:	Voucher #: 75552		Invoice	Invoice No: GBBOfficial	1/19/2022	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0108	GEN1	39498	1982		MN CLAY USA		Check		
				E 01 300 212 000 000 430	F 10 Clear Transparent Pint Amaco Glaze			\$50.25	
	PO#: 22195	Voucher #: 75553		Invoice	Invoice No: 125242	1/19/2022	Paid Amt:		\$50.25
							Check Amount:		\$50.25
0108	GEN1	39499	6677		SCHREMP, LYDIA/MN STATE UNIVERSITY, MANKATO		Check		
				E 08 005 960 000 340 898	Central Coaches Assoc.			\$150.00	
	PO#:	Voucher #: 75554		Invoice	Invoice No: CentralCoachesAssoc	1/19/2022	Paid Amt:		\$150.00
							Check Amount:		\$150.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39500	5139		VOGEL, CORY		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75555	Invoice	Invoice No:	BBBOfficial	1/19/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39501	6679		WEINAND, JESSE/MN STATE UNIVERSITY, MANKATO		Check
				E 08	005 960 000 340 898	Central Coaches Assoc.	\$150.00
	PO#:	Voucher #:	75556	Invoice	Invoice No:	CentralCoachesAssoc	1/19/2022
							Paid Amt: \$150.00
							Check Amount: \$150.00
0108	GEN1	39502	4583		WROGE, DAVID		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75557	Invoice	Invoice No:	C BBBOfficial	1/19/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39503	2436		YAGER, MIKE		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75558	Invoice	Invoice No:	C BBBOfficial	1/19/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39504	00182		HOME SOLUTIONS UNLIMITED		Check
				E 04	005 582 002 344 430	Preschool supplies	\$31.64
	PO#:	Voucher #:	75559	Invoice	Invoice No:	2272	1/19/2022
							Paid Amt: \$31.64
				E 01	300 212 610 000 430	Bone Sanded Grout	\$13.99
				E 01	300 212 610 000 430	Pewter Sanded Grout	\$13.99
				E 01	300 212 000 000 430	Safety Glasses	\$28.99
				E 01	300 212 000 000 430	e6000 Glue	\$11.98
	PO#:	Voucher #:	75560	Invoice	Invoice No:	2272	1/19/2022
							Paid Amt: \$68.95
				E 01	300 291 065 000 401	Batteries for microphones	\$13.49
	PO#:	Voucher #:	75561	Invoice	Invoice No:	2272	1/19/2022
							Paid Amt: \$13.49
				E 01	300 301 501 830 433	Gal Wht Enamel	\$83.98
				E 01	300 301 501 830 433	Knit Cover	\$1.98
				E 01	300 301 501 830 433	Poplar Dowel	\$25.96
				E 01	300 301 501 830 433	Brs Hinge	\$22.41
				E 01	300 301 501 830 433	Misc hardware	\$14.95
				E 01	300 301 501 830 433	Misc	\$39.99
	PO#:	Voucher #:	75562	Invoice	Invoice No:	2272	1/19/2022
							Paid Amt: \$189.27
							Check Amount: \$303.35
0108	GEN1	39555	5893		CASH		Check
				E 01	005 110 000 000 899	Additional Admission Boxes for Saturday Game	\$1,100.00
	PO#:	Voucher #:	75565	Invoice	Invoice No:	CashBoxes	1/28/2022
							Paid Amt: \$1,100.00
							Check Amount: \$1,100.00
0108	GEN1	39556	6509		GRUSE, JACKSON		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75566	Invoice	Invoice No:	BBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39557	6620		IDEAL ENERGIES SOLAR LEASING 2021 LLC		Check
				E 01	005 850 000 302 580	Solar Array at Elementary School January	\$406.79
	PO#:	Voucher #:	75567	Invoice	Invoice No:	JanuaryLease	1/28/2022
							Paid Amt: \$406.79
							Check Amount: \$406.79
0108	GEN1	39558	2037		INNOVATIVE OFFICE SOLUTIONS LLC		Check
				E 01	300 211 000 000 401	UNV79000 Staples, Chisel Point	\$7.90
				E 01	300 211 000 000 401	UNV51334 Masking Tape, 3/4"x60 yd, 6/pk	\$11.78
				E 01	300 211 000 000 401	UNV83436 Tape, 3/4"x1296"	\$11.76
				E 01	300 211 000 000 401	UNV10630 Legal Pads, Canary 8.5x11	\$8.74
				E 01	300 211 000 000 401	UNV12113 File Folders 1/3 cut Letter	\$14.06
				E 01	300 211 000 000 401	PAP3321131 Red Pens, Medium	\$4.36
				E 01	300 211 000 000 401	UNV55400 #2 Pencils	\$4.74
				E 01	300 211 000 000 401	UNV35264, 9x12 Brown Clasp Envelope, 28#	\$7.52
				E 01	300 211 000 000 401	SAN80001 Black Expo Markers	\$47.56
				E 01	300 211 000 000 401	SAN80004 Green Expo Markers	\$47.56
				E 01	300 211 000 000 401	SAN80003 Blue Expo Markers	\$47.56
				E 01	300 211 000 000 401	SAN80002 Red Expo Markers	\$35.67
				E 01	300 211 000 000 401	SAN81803 Dry Erase Cleaner	\$24.60
				E 01	300 211 000 000 401	SAN81506 Dry Erase Erasers	\$11.88
	PO#:	Voucher #:	75568	Invoice	Invoice No:	IN3627696	1/28/2022
							Paid Amt: \$285.69
				E 01	300 211 000 000 401	BIC-GSMG11-GN Green Pens	\$5.18
	PO#:	Voucher #:	75569	Invoice	Invoice No:	IN3632512	1/28/2022
							Paid Amt: \$5.18
							Check Amount: \$290.87
0108	GEN1	39559	05692		ISD #2310 - SIBLEY EAST		Check
				E 01	300 291 066 000 369	Team Entry Fee	\$30.00
	PO#:	Voucher #:	75570	Invoice	Invoice No:	KnowBowl	1/28/2022
							Paid Amt: \$30.00
							Check Amount: \$30.00

Norwood-Young America School January 2022 Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39560	5163		KEGLER, MIKE		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75571	Invoice	Invoice No:	C GBBOfficial	1/28/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39561	6691		KOHLS, TAYLOR/MN STATE UNIVERSITY, MANKATO		Check
				E 08	005 960 000 340 898	Kopp Family Scholarship	\$250.00
	PO#:	Voucher #:	75572	Invoice	Invoice No:	KoppFamilyScholarhsi	1/28/2022
							Paid Amt: \$250.00
							Check Amount: \$250.00
0108	GEN1	39562	1901		KORBA, JERRY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75573	Invoice	Invoice No:	GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39563	6689		LARKIN, RICHARD		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75574	Invoice	Invoice No:	GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
	PO#:	Voucher #:	75575	Invoice	Invoice No:	GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$250.00
0108	GEN1	39564	6517		MEYER, RYAN		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75595	Invoice	Invoice No:	BBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39565	00278		MN STATE HIGH SCHOOL LEAGUE		Check
				E 01	300 292 000 000 820	Activity Fee - Balance due credit given	\$65.00
	PO#:	Voucher #:	75576	Invoice	Invoice No:	038679	1/28/2022
							Paid Amt: \$65.00
							Check Amount: \$65.00
0108	GEN1	39566	6009		MOYNAGH, ROBERT		Check
				E 01	300 294 052 000 305	Boys Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75577	Invoice	Invoice No:	C BBBOfficial	1/28/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39567	01530		MUSIC MART		Check
				E 01	200 258 258 000 430	Fields of Gold	\$29.25
	PO#: 22260	Voucher #:	75578	Invoice	Invoice No:	1358873	1/28/2022
							Paid Amt: \$29.25
				E 01	200 258 259 000 430	Inv. 1335706 - Thunder Rods(percussion)	\$19.99
	PO#: 22274	Voucher #:	75579	Invoice	Invoice No:	1335706	1/28/2022
							Paid Amt: \$19.99
				E 01	300 258 259 000 350	Inv. 1325311 Replacement Ligatures for School/I	\$94.70
	PO#: 22274	Voucher #:	75580	Invoice	Invoice No:	1325311	1/28/2022
							Paid Amt: \$94.70
							Check Amount: \$143.94
0108	GEN1	39568	6686		MUSSELL, ANNA		Check
				E 04	702 590 000 350 305	St Johns Hlth Consulting Fees/Serv	\$1,322.50
	PO#:	Voucher #:	75581	Invoice	Invoice No:	StJohns HealthServic	1/28/2022
							Paid Amt: \$1,322.50
							Check Amount: \$1,322.50
0108	GEN1	39569	00289		NASCO		Check
				E 01	300 256 000 000 430	Fiskars Compass #9708147	\$1.66
				E 01	300 256 000 000 430	STAEDTLER® Compass #TB18076	\$6.76
				E 01	300 256 000 000 430	Ball-Bearing Compass #1100679	\$1.06
				E 01	300 256 000 000 430	Texas Instruments TI-84 Plus Graphing Calculator	\$699.75
	PO#: 22233	Voucher #:	75582	Invoice	Invoice No:	215544	1/28/2022
							Paid Amt: \$709.23
							Check Amount: \$709.23
0108	GEN1	39570	6690		OVERLIE, CHRISTOPHER		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75583	Invoice	Invoice No:	GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39571	4767		PAGGEN, TONY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$62.00
	PO#:	Voucher #:	75584	Invoice	Invoice No:	C GBBOfficial	1/28/2022
							Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39572	6676		RISDALL, PAUL		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75585	Invoice	Invoice No:	JV/Var GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39573	2448		RYAN, SCOTT		Check
				E 01	300 294 056 000 305	Baseball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75586	Invoice	Invoice No:	BBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39574	5200		SHIBLEY, JEREMY		Check
				E 01	300 296 052 000 305	Girls Basketball Consulting Fees/Serv	\$125.00
	PO#:	Voucher #:	75587	Invoice	Invoice No:	GBBOfficial	1/28/2022
							Paid Amt: \$125.00
							Check Amount: \$125.00

Norwood-Young America School
January 2022 Miscellaneous Payments

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0108	GEN1	39575	6688		SMITH, TYLER/GUSTAVUS ADOLPHUS COLLEGE		Check
				E 08	005 960 000 340 898 Ed Braun Memorial Scholarship		\$200.00
	PO#:	Voucher #:	75588	Invoice	Invoice No: EdBraunMemorialSchol	1/28/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
0108	GEN1	39576	5287		SOUTHWEST METRO INTERMEDIATE DISTRICT 288		Check
				E 01	998 203 000 000 390 FY22 1st Qtr On-line Learning/SEE, Elementary		\$5,417.88
				E 01	998 211 000 000 390 FY22 1st Qtr On-line Learning/SEE, Middle Sch		\$11,447.73
				E 01	998 211 000 000 390 FY22 1st Qtr On-line Learning/SEE, High Schoc		\$10,646.86
	PO#:	Voucher #:	75589	Invoice	Invoice No: 3337	1/28/2022	Paid Amt: \$27,512.47
							Check Amount: \$27,512.47
0108	GEN1	39577	4979		ST. CROIX LUTHERAN ACADEMY		Check
				E 01	300 294 054 000 369 Wrestl Entry Fees/Student Trav		\$50.00
	PO#:	Voucher #:	75590	Invoice	Invoice No: WrestlingTourn	1/28/2022	Paid Amt: \$50.00
							Check Amount: \$50.00
0108	GEN1	39578	6527		VINKEMEIER, JEFF		Check
				E 01	300 296 052 000 305 Girls Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #:	75591	Invoice	Invoice No: GBBOfficial	1/28/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39579	5139		VOGEL, CORY		Check
				E 01	300 296 052 000 305 Girls Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #:	75592	Invoice	Invoice No: GBBOfficial	1/28/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39580	1038		WITTERSCHEIN, JOE		Check
				E 01	300 296 052 000 305 Girls Basketball Consulting Fees/Serv		\$125.00
	PO#:	Voucher #:	75593	Invoice	Invoice No: GBBOfficial	1/28/2022	Paid Amt: \$125.00
							Check Amount: \$125.00
0108	GEN1	39581	2436		YAGER, MIKE		Check
				E 01	300 294 052 000 305 Boys Basketball Consulting Fees/Serv		\$62.00
	PO#:	Voucher #:	75594	Invoice	Invoice No: CBBOfficial	1/28/2022	Paid Amt: \$62.00
							Check Amount: \$62.00
0108	GEN1	39582	4946		BSN SPORTS LLC		Check
				E 01	300 294 052 000 401 D Mar/Wh-Elite Franchise Jersey		\$1,008.00
				E 01	300 294 052 000 401 D Mar/Wh-Practice Short 2		\$540.00
				E 01	300 294 052 000 401 Wh/D Mar-Dri-Fit Crossover Jersey		\$864.00
				E 01	300 294 052 000 401 Wh/D Mar-Dri-Fit Crossover Short		\$630.00
				E 01	300 294 052 000 401 D Mar/Wh-Reversible Tank		\$1,875.00
				E 01	300 294 052 000 401 Shipping		\$59.07
	PO#: 21839	Voucher #:	75596	Invoice	Invoice No: 914824331	1/28/2022	Paid Amt: \$4,976.07
				E 01	300 292 000 000 402 Wrestling shorts uniforms- rotation		\$2,190.33
	PO#: 22275	Voucher #:	75597	Invoice	Invoice No: 915310388	1/28/2022	Paid Amt: \$2,190.33
				E 01	300 292 000 000 402 Football uniforms - rotation		\$2,714.30
	PO#: 22275	Voucher #:	75598	Invoice	Invoice No: 914824339	1/28/2022	Paid Amt: \$2,714.30
				E 01	300 294 056 000 401 Baseball pants		\$739.12
	PO#: 22275	Voucher #:	75599	Invoice	Invoice No: 914732442	1/28/2022	Paid Amt: \$739.12
				E 01	005 105 000 000 401 Banner - VFW/American Legion Acknowledgem		\$231.89
				E 01	005 105 000 000 401 Banner - VFW/American Legion Acknowledgem		\$319.06
				E 01	005 105 000 000 401 Shipping		\$29.38
	PO#: 22272	Voucher #:	75600	Invoice	Invoice No: 915472913	1/28/2022	Paid Amt: \$580.33
				E 01	300 294 052 000 401 Replacement basketball nets		\$104.95
				E 01	300 294 052 000 401 Replacement basketball nets		(\$104.95)
				E 01	300 296 052 000 401 BSN basketball nets		\$52.48
				E 01	300 294 052 000 401 BSN basketball nets		\$52.47
	PO#: 22062	Voucher #:	75601	Invoice	Invoice No: 914810482	1/28/2022	Paid Amt: \$104.95
							Check Amount: \$11,305.10
0108	GEN1	39583	4007		DVS RENEWAL		Check
				E 01	300 810 000 000 401 Registration Renwal for 2013 Haul Trailer		\$19.25
	PO#: 22273	Voucher #:	75602	Invoice	Invoice No: 00-032334588	1/28/2022	Paid Amt: \$19.25
							Check Amount: \$19.25
0108	GEN1	39584	6687		ISD #640 - WABASSO PUBLIC SCHOOLS		Check
				E 01	300 294 054 000 369 Wrestling Tournament		\$200.00
	PO#: 22276	Voucher #:	75603	Invoice	Invoice No: WrestlingTournament	1/28/2022	Paid Amt: \$200.00
							Check Amount: \$200.00
							Report Total: \$63,778.44

Finance Committee Report

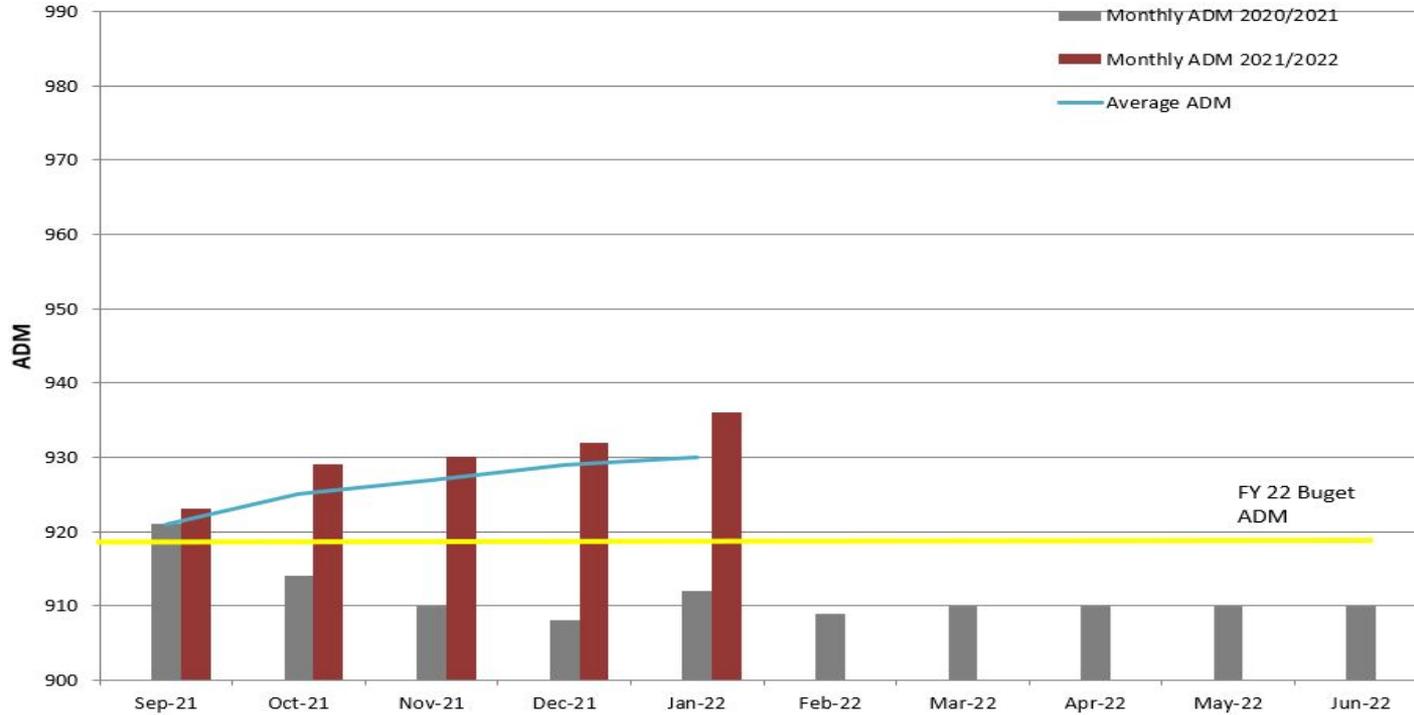


February 28, 2022

Enrollment by Month



21-22 Monthly, Average, and Budgeted Daily Membership



Revenues and Expense



January 2022 Data

Using FY22 Adopted Budget

YTD Revenues						
	21-22 Revenue Budget	21-22 Revenue to Date	% of Budget	20-21 Revenue Budget	20-21 Revenue to Date	% of Budget
General Fund	\$ 11,655,887	\$ 5,239,570	45.0%	\$ 11,509,854	\$ 4,810,688	41.8%
Food Services	\$ 488,031	\$ 281,065	57.6%	\$ 377,243	\$ 149,394	39.6%
Community Services	\$ 758,992	\$ 476,343	62.8%	\$ 722,304	\$ 378,723	52.4%
Construction Fund	\$ -	\$ 9,997,953	0.0%	\$ -	\$ -	0.0%
Debt Services	\$ 977,801	\$ 426,751	43.6%	\$ 988,392	\$ 564,425	57.1%
Scholarships	\$ 3,000	\$ 3,553	118.4%	\$ 3,000	\$ 2,493	83.1%
Student Activities	\$ -	\$ 34,802	0.0%	\$ -	\$ 15,943	0.0%
Total Revenue	\$ 13,883,711	\$ 16,460,037	118.6%	\$ 13,600,793	\$ 5,921,666	43.5%
YTD Expenses						
	21-22 Expense Budget	21-22 Expenses to Date	% of Budget	20-21 Expense Budget	20-21 Expenses to Date	% of Budget
General Fund	\$ 11,492,917	\$ 5,670,380	49.3%	\$ 11,876,623	\$ 5,192,735	43.7%
Food Services	\$ 468,691	\$ 223,836	47.8%	\$ 376,400	\$ 163,821	43.5%
Community Services	\$ 787,709	\$ 476,257	60.5%	\$ 769,323	\$ 358,385	46.6%
Construction Fund	\$ -	\$ 141,044	0	\$ -	\$ -	-
Debt Services	\$ 988,979	\$ 984,529	99.6%	\$ 990,303	\$ 985,753	99.5%
Scholarships	\$ 3,000	\$ 2,650	88.3%	\$ 3,000	\$ 1,350	45.0%
Student Activities	\$ -	\$ 40,175		\$ -	\$ 22,200	0.0%
Total Expenses	\$ 13,741,296	\$ 7,538,871	54.9%	\$ 14,015,649	\$ 6,724,244	48.0%
Favorable/(Unfavorable)	\$ 142,415	\$ 8,921,166	6264.20%	\$ (414,856)	\$ (802,578)	193.5%

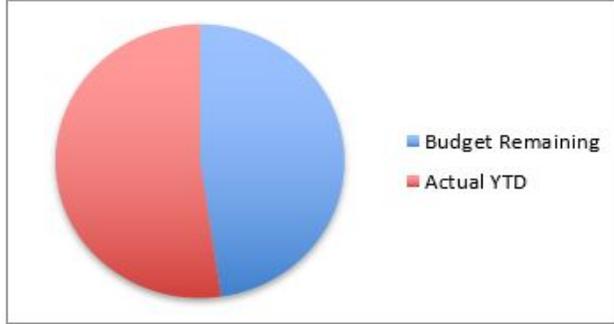
21-22 Fund Balance					
	Audited Fund Balance 7/1/21	21-22 Revenues to Date	21-22 Expenses to Date	Fund Balance 6/30/22	Favorable/(Unfavorable)
General Fund	\$ 2,371,332	\$ 5,239,570	\$ 5,670,380	\$ 1,940,522	\$ (430,810)
Food Services	\$ 128,167	\$ 281,065	\$ 223,836	\$ 185,396	\$ 57,229
Community Services	\$ 332,840	\$ 476,343	\$ 476,257	\$ 332,926	\$ 86
Construction Fund	\$ -	\$ 9,997,953	\$ 141,044	\$ 9,856,909	\$ 9,856,909
Debt Services	\$ 208,956	\$ 426,751	\$ 984,529	\$ (348,822)	\$ (557,778)
Scholarships	\$ 33,584	\$ 3,553	\$ 2,650	\$ 34,487	\$ 903
Student Activities	\$ 109,590	\$ 34,802	\$ 40,175	\$ 104,217	\$ (5,373)
Total Fund Balance	\$ 3,184,469	\$ 16,460,037	\$ 7,538,871	\$ 12,105,635	\$ 8,921,166

ISD 108 Promise to Voters



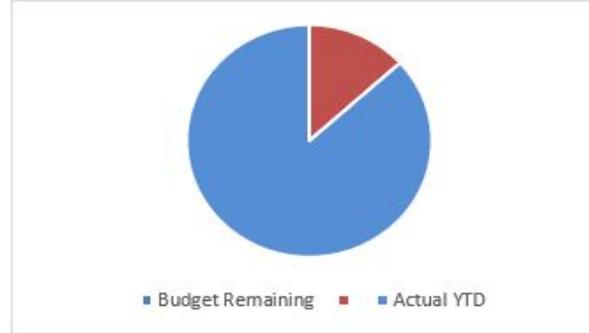
Q1 Curriculum

Budget Remaining Actual YTD
73,850 81,106



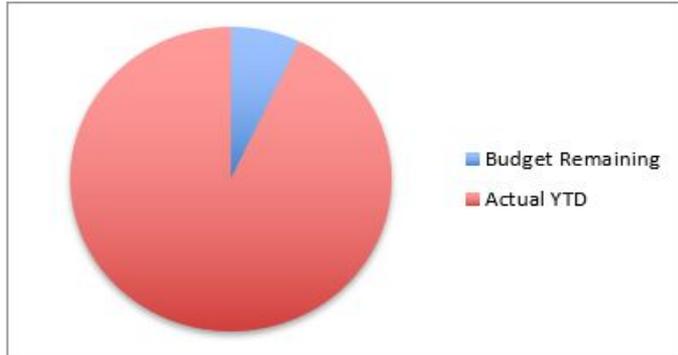
Q1 Staff Development

Budget Remaining Actual YTD
9130 59,538



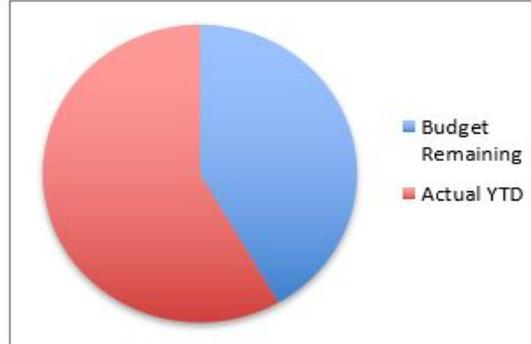
Q2 Tech Levy

Budget Remaining Actual YTD
24,591 326,572



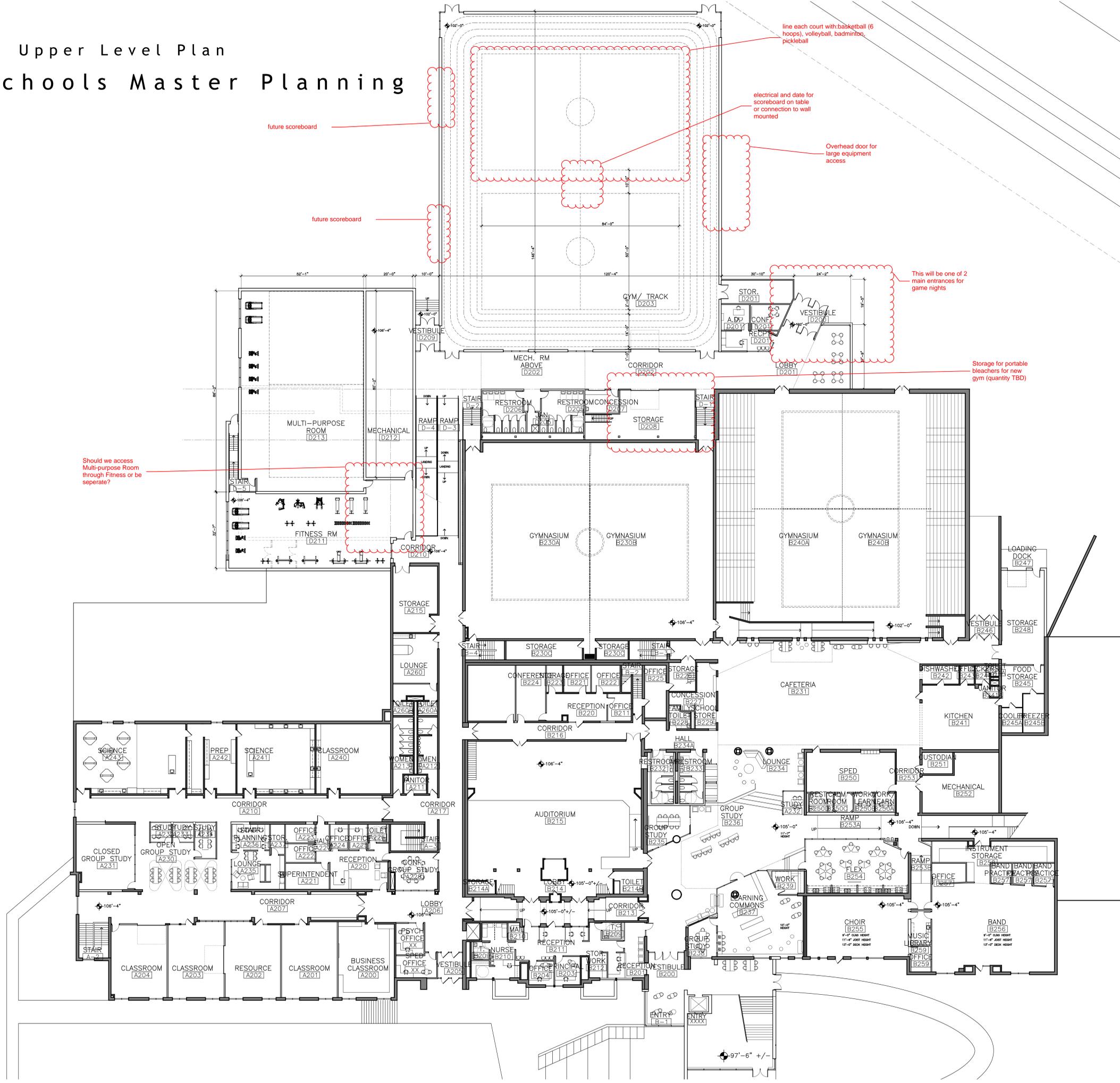
Q1 Maintain Class Size

Budget Remaining Actual YTD
144,905 202,867



Upper Level Plan

Central Schools Master Planning



line each court with basketball (6 hoops), volleyball, badminton, pickleball

electrical and data for scoreboard on table or connection to wall mounted

Overhead door for large equipment access

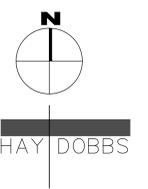
This will be one of 2 main entrances for game nights

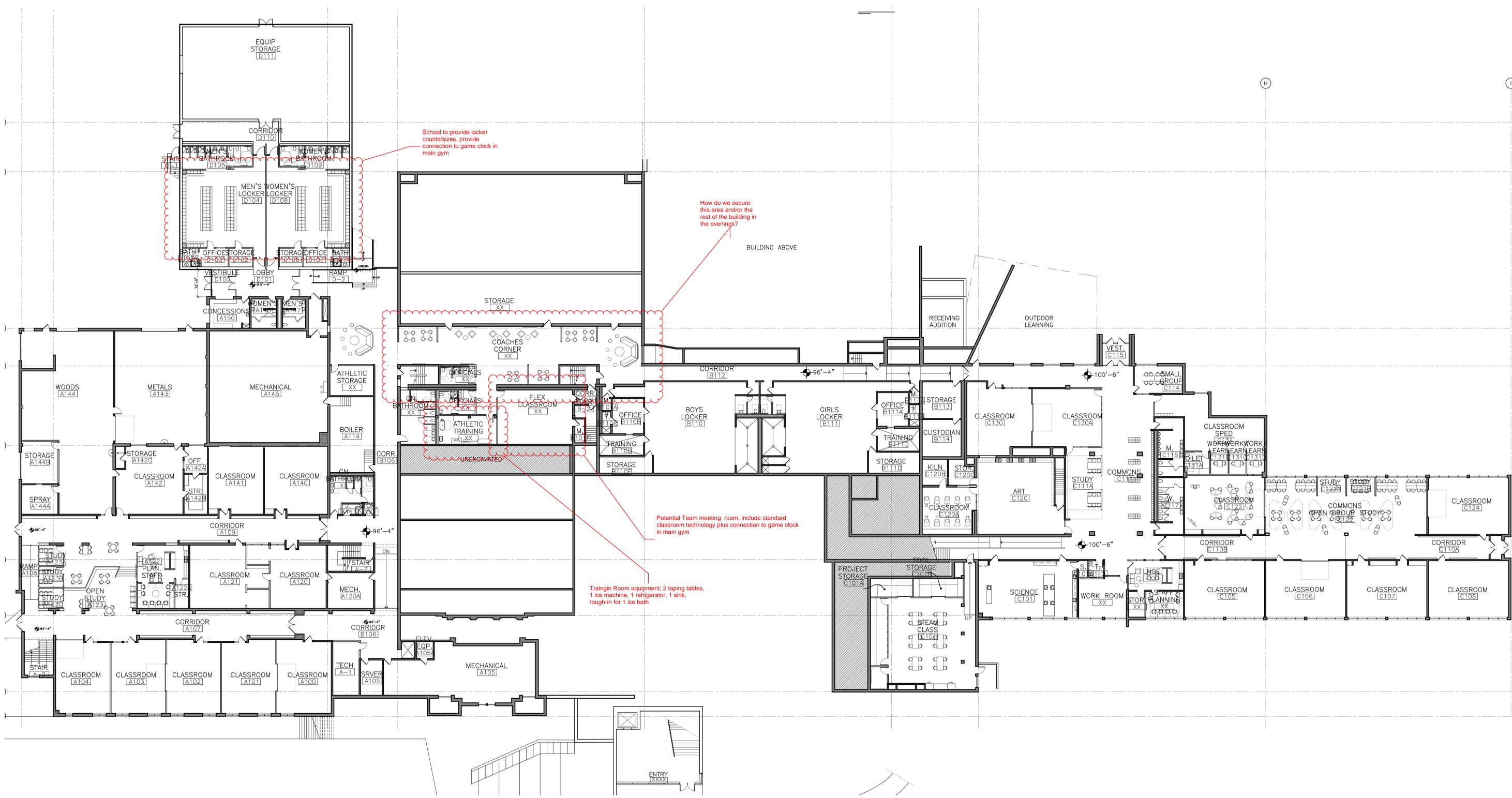
Storage for portable bleachers for new gym (quantity TBD)

Should we access Multi-purpose Room through Fitness or be separate?

future scoreboard

future scoreboard



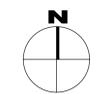


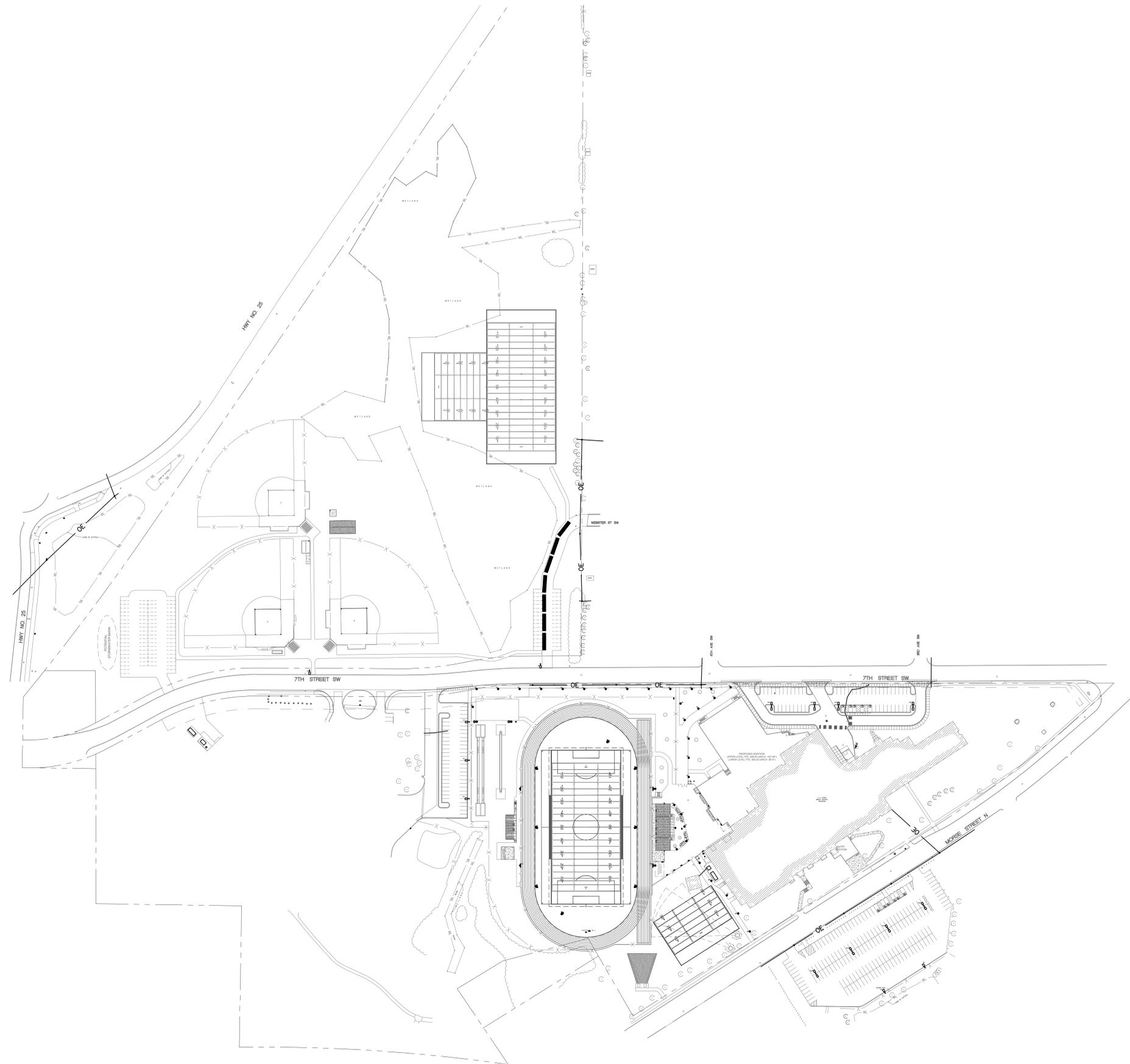
Lower Level Plan

Central Schools Master Planning

DATE: 31 JANUARY 2022
 PROJECT NO.: 20001.001

SCALE: 1/16" = 1'-0"
 SK.XX HAY DOBBS





1 OVERALL SITE PLAN - ELECTRICAL
E101 1" = 100'-0"

NEXUS SOLUTIONS®
 MADISON, WI
 MILWAUKEE, WI
 MAPLE GROVE, MN

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JB Electrical Design, P.C.
Electrical Consulting Engineers
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 Maple Grove, MN 55369
 763-486-0965
 jeff@jbelectricaldesign.com
 JED Proj. No. 2022-05
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KEY PLAN 

**CENTRAL PUBLIC SCHOOLS
 ATHLETIC FIELDS AND
 SITE IMPROVEMENTS**

531 MORSE ST. N.
 NORWOOD YOUNG AMERICA, MN 55368

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINTED NAME: Jeffery A. Blake
 SIGNATURE: _____
 DATE: 12/2022 REG. NO. 41083

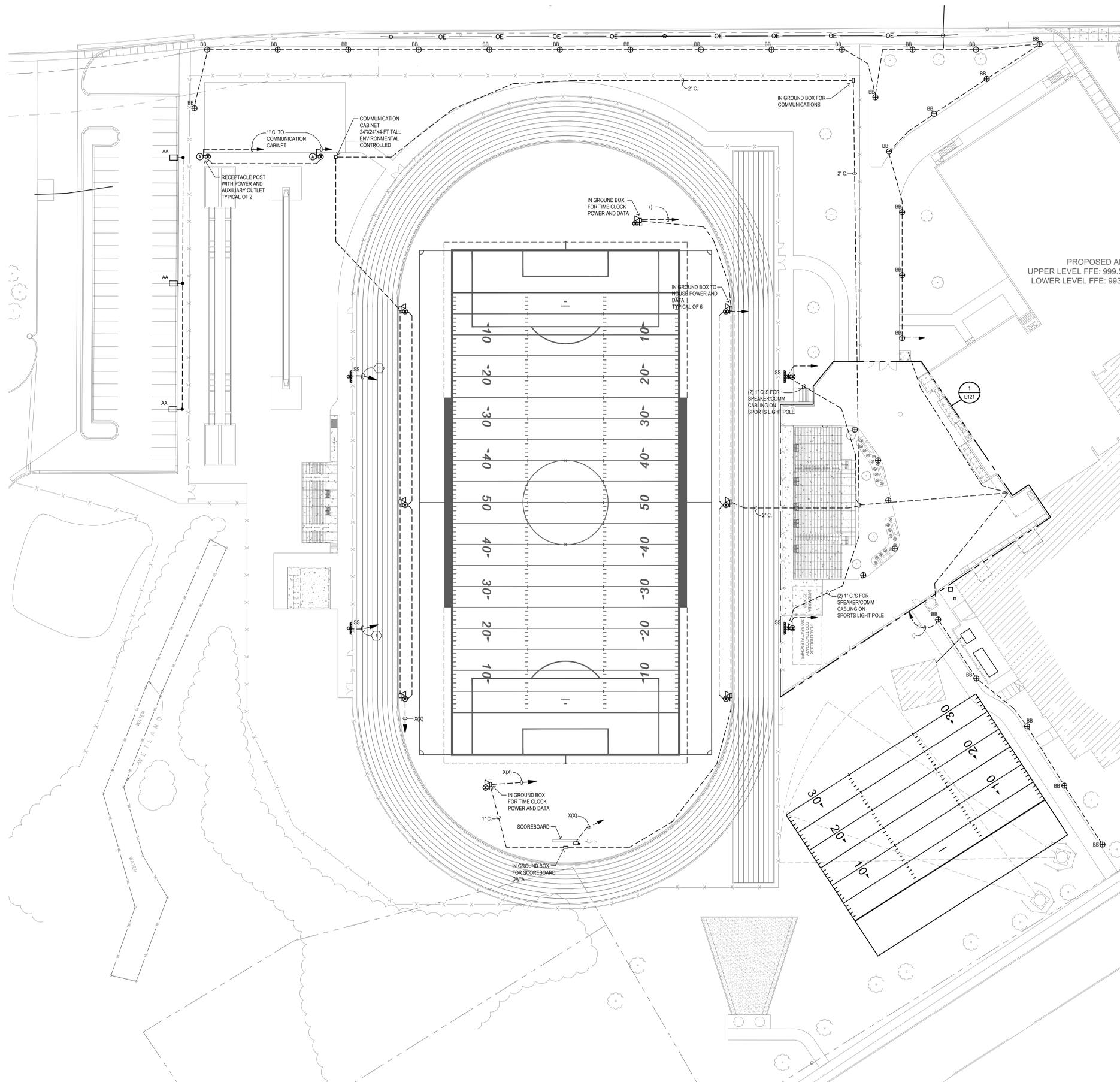
Date	Revision Description

PRELIMINARY DRAWINGS

DATE	BY	PROJECT #	DATE
12-2022	RDO	2022-05	

DRAWING TITLE
OVERALL SITE PLAN - ELECTRICAL

DRAWING NUMBER
E101
© Nexus Solutions, LLC



PROPOSED AI
UPPER LEVEL FFE: 999.5
LOWER LEVEL FFE: 993

KEY PLAN

**CENTRAL PUBLIC SCHOOLS
ATHLETIC FIELDS AND
SITE IMPROVEMENTS**

531 MORSE ST. N.
NORWOOD YOUNG AMERICA, MN 55368

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SIGNATURE: Jeffery A. Blake
DATE: 12/2022 REG. NO. 41083

Date	Revision Description

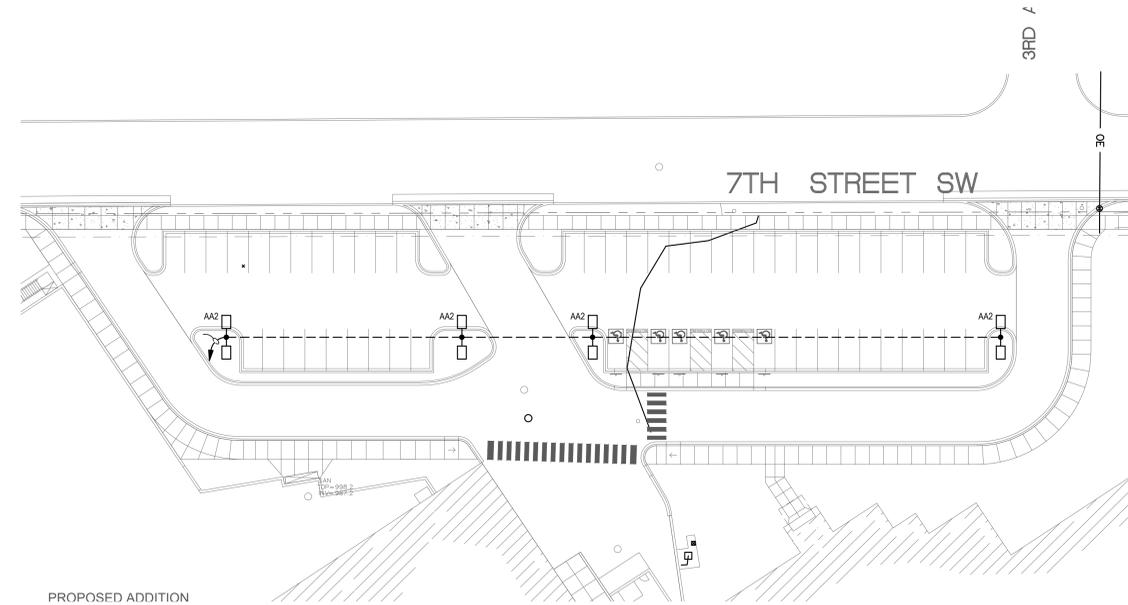
**PRELIMINARY
DRAWINGS**

DATE	BY	PROJECT #	DATE
12-2022	RDO	2022-05	

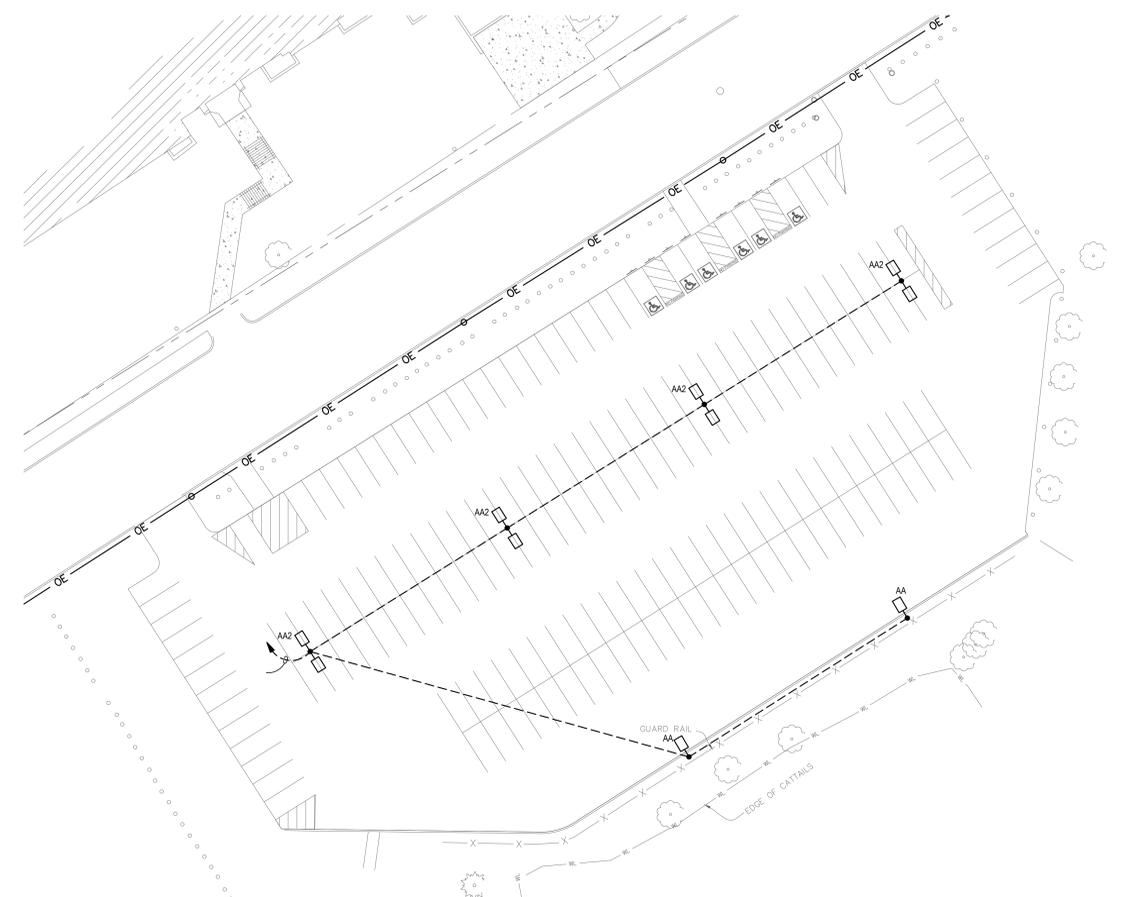
DRAWING TITLE
**SITE PLAN - SOUTH
ELECTRICAL**

DRAWING NUMBER
E111

1 SITE PLAN - SOUTH - ELECTRICAL
1" = 30'-0"



PROPOSED ADDITION
2
E112
SITE PLAN - NORTH PARKING LOT - ELECTRICAL
1" = 30'-0"



1
E112
SITE PLAN - SOUTH PARKING LOT - ELECTRICAL
1" = 30'-0"

KEY PLAN

**CENTRAL PUBLIC SCHOOLS
ATHLETIC FIELDS AND
SITE IMPROVEMENTS**

531 MORSE ST. N.
NORWOOD YOUNG AMERICA, MN 55368

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINTED NAME: Jeffery A. Blake
SIGNATURE: _____
DATE: 12/2022 REG. NO. 41083

Date	Revision Description

**PRELIMINARY
DRAWINGS**

DATE	BY	PROJECT #	DATE
12/2022	RDO	2022-05	12/2022

DRAWING TITLE
**SITE PLAN -
PARKING LOTS
ELECTRICAL**

DRAWING NUMBER
E112

**CENTRAL PUBLIC SCHOOLS
ATHLETIC FIELDS AND
SITE IMPROVEMENTS**

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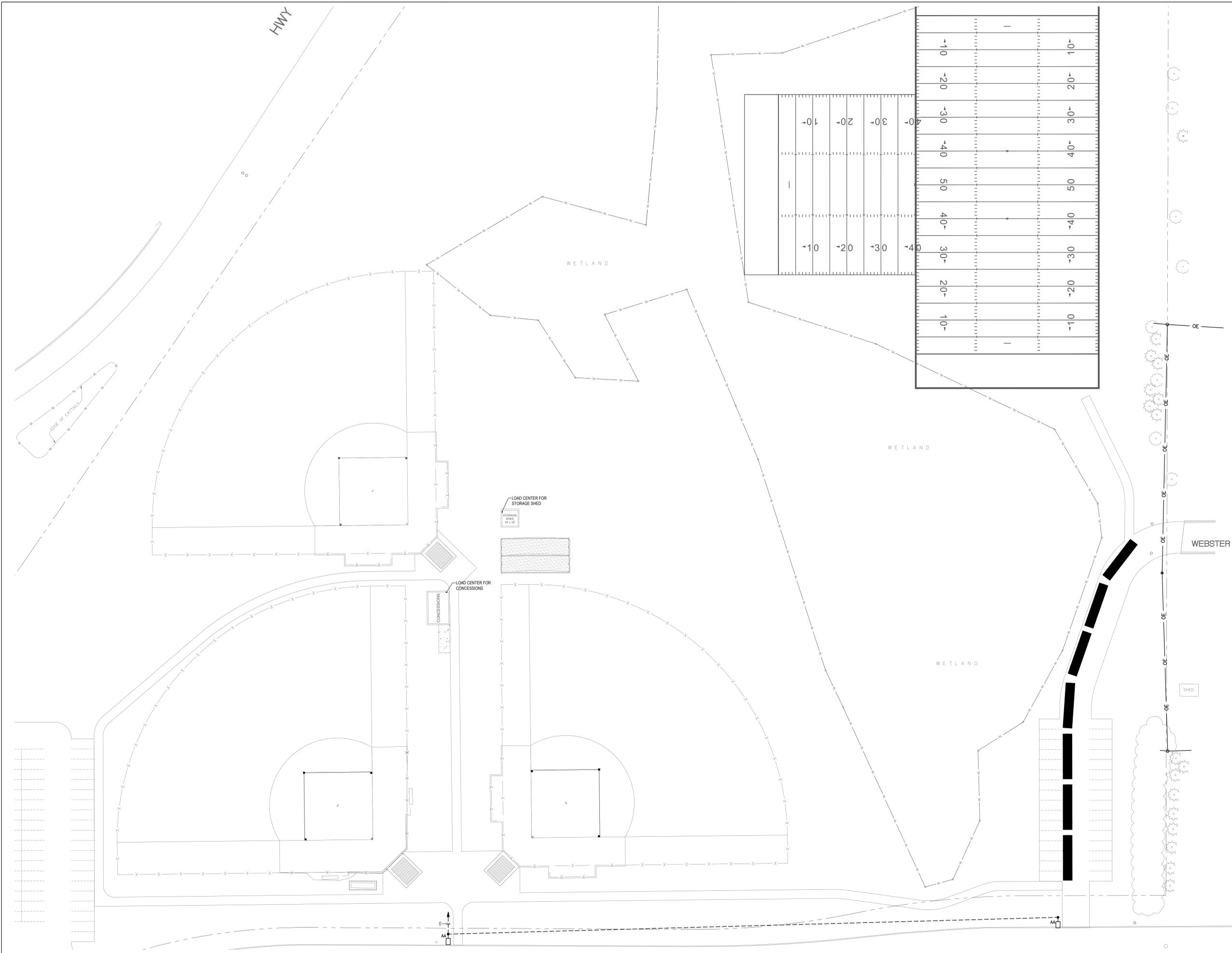
Date	Revision Description

PRELIMINARY DRAWINGS

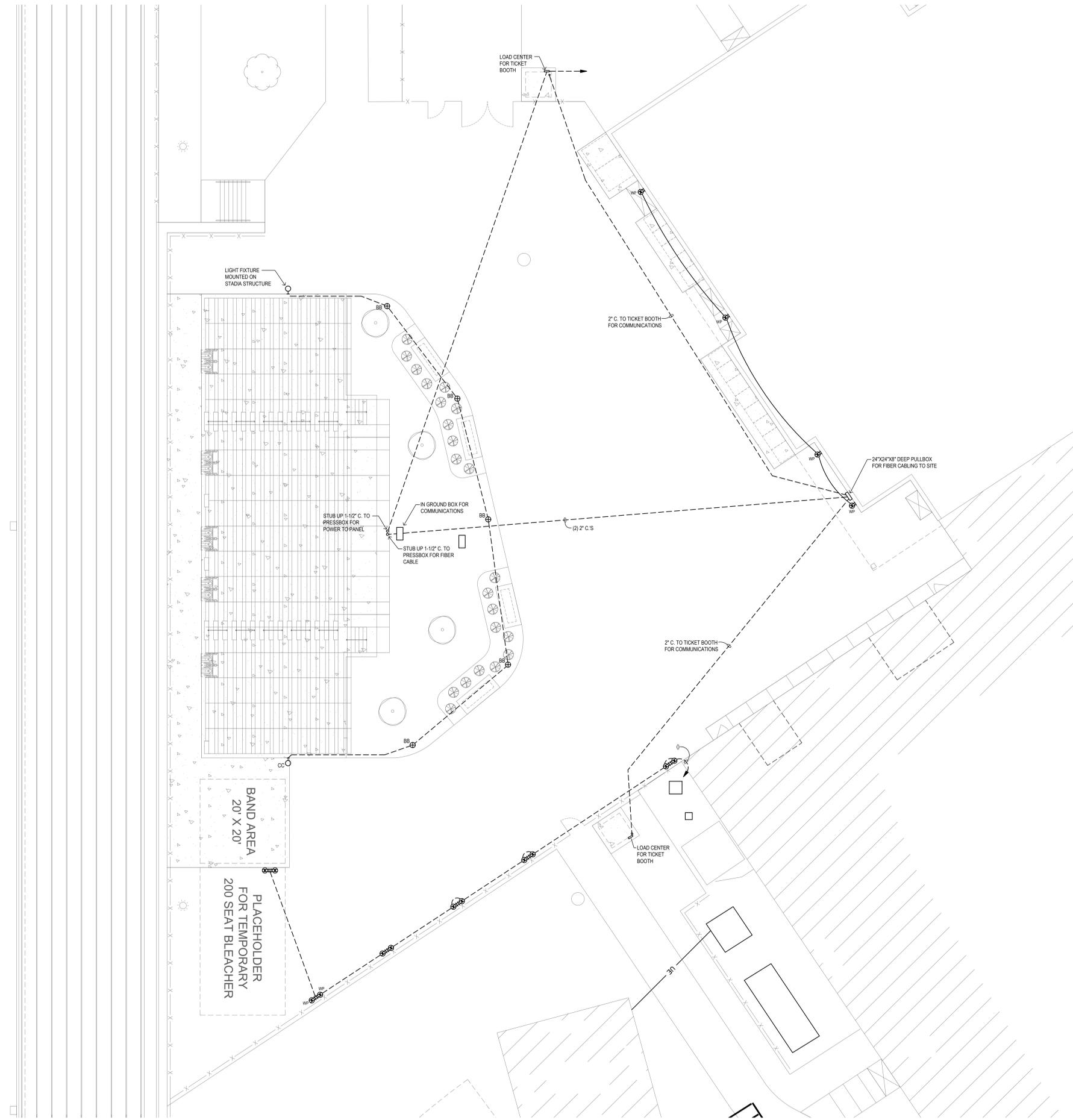
DATE	BY	PROJECT #	DATE
11/2022	RDO	2022-05	11/2022

DRAWING TITLE
SITE PLAN - NORTH ELECTRICAL

DRAWING NUMBER
E113



1 SITE PLAN - NORTH - ELECTRICAL
E113 1" = 30'-0"



KEY PLAN 

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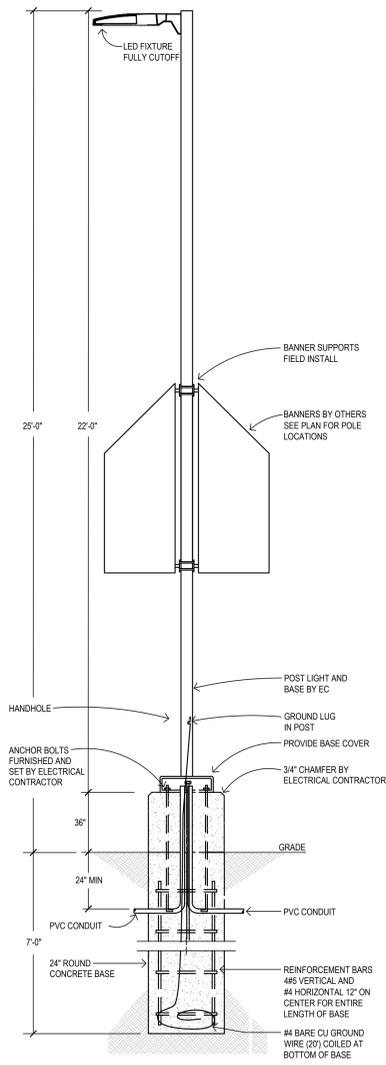
PRELIMINARY DRAWINGS

DATE	<u>11-2022</u>	PROJECT #	<u>2022-05</u>
DRAWN BY	<u>RDO</u>	CHECKED BY	<u>JAB</u>

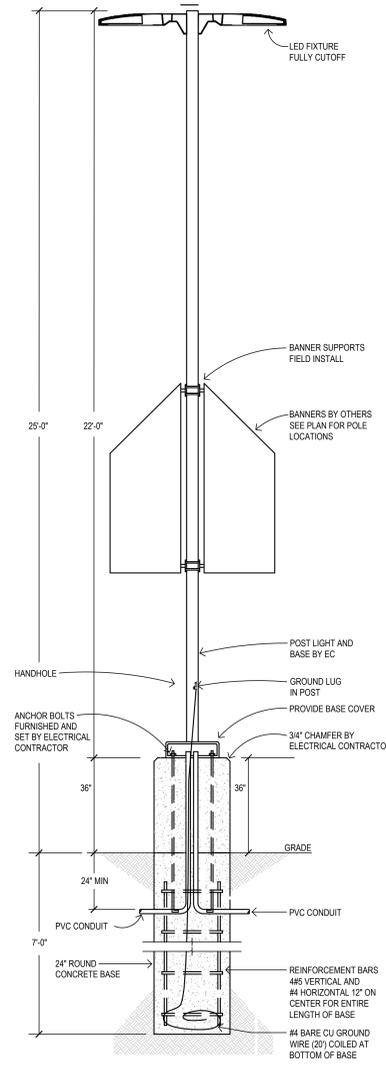
DRAWING TITLE
ENLARGED SITE PLAN - PLAZA ELECTRICAL

DRAWING NUMBER
E121

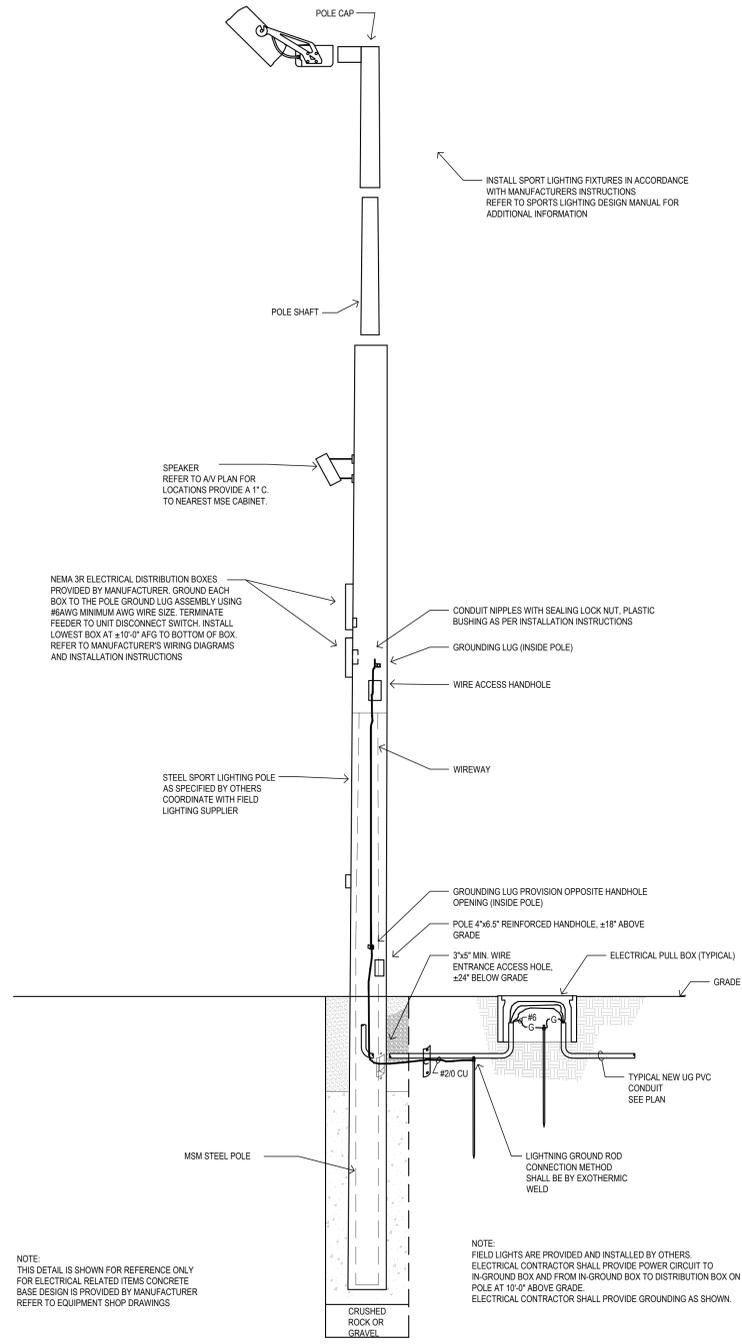
1 ENLARGED SITE PLAN - PLAZA - ELECTRICAL
1" = 10'-0"



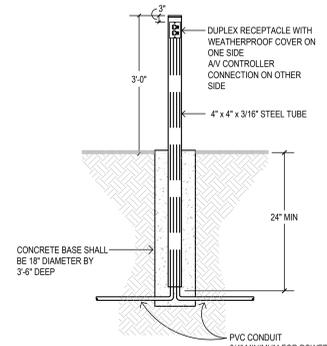
3 SINGLE HEAD POLE DETAIL
E141 NO SCALE



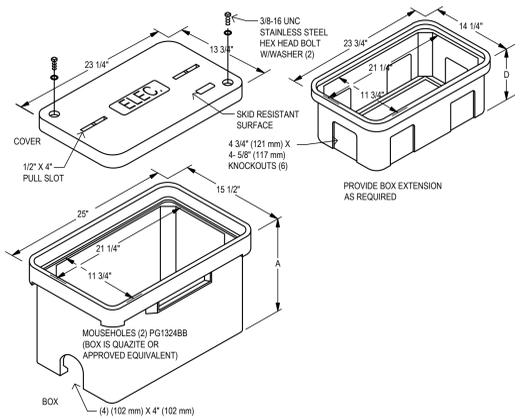
2 TWIN HEAD POLE DETAIL
E141 NO SCALE



1 SPORTS LIGHT POLE DETAIL
E141 NO SCALE



6 RECEPTACLE PEDESTAL DETAIL
E141 NO SCALE



5 IN GROUND BOX DETAIL
E141 NO SCALE

KEY PLAN

**CENTRAL PUBLIC SCHOOLS
ATHLETIC FIELDS AND
SITE IMPROVEMENTS**
531 MORSE ST. N.
NORWOOD YOUNG AMERICA, MN 55368

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PRINTED NAME: Jeffery A. Blake
SIGNATURE: _____
DATE: 12/2022 REG. NO. 41083

Date	Revision Description

PRELIMINARY DRAWINGS

DATE: 8-xx-2022 PROJECT #: 2022-05
DRAWN BY: RDO CHECKED BY: JAB

DRAWING TITLE
DETAILS

DRAWING NUMBER
E141
© Nexus Solutions, LLC



MATERIALS
Housings made of corrosion resistant 356 aluminum alloy with a copper (Cu) content of less than 0.1%. The MA20 features a high efficiency LED light engine, mounted on a thick base integral to the housing shell, designed with a heat sink pattern to optimize heat dissipation and luminaire efficacy. The driver supply is enclosed in a thermally isolated chamber allowing a quick access for electrical maintenance without disturbing the optical light chamber and providing long lifetime.

ELECTRICAL POWER SUPPLY
Standard driver is 0-10V dimming ready (dims to 10%) with 120-277 multi-volt compatibility (50/60Hz), operating temperature range of -40°C to +50°C / -40°F to +131°F, output over voltage protection, output over current protection and output short circuit protection with auto-recovery. Optional 3A/480V available on selected models. Type II, III, IV or V light distribution via high performance optical lenses. Offered in 2700K, 3000K, 3500K, 4000K. See the CCT options for details. Optional true Amber LED for turtle sensitive areas. Wavelengths: 584.5nm to 597nm.

LIFE
50,000hrs (L_{50/B₅₀}) based on LM-80 report for luminaire maintenance.

FINISH
Five-stage preparation process includes preheating of cast aluminum parts for air extraction. Polyester powder coating is applied through an electrostatic process, and oven cured for long term finish.



LUMINIS | Toll free: 866.586.4647 Fax: 514.683.8872 Email: info@luminis.com
260 Labrosse, Pointe-Claire (QC) Canada H9R 5L5
Luminaires may be altered for design improvement or discontinued without prior notice.



RSX2 LED
Area Luminaire



Specifications
EPA (H@W): 0.69 ft² (0.06 m²)
Length: 29.3" (74.4 cm) (SPA mount)
Width: 13.4" (34.0 cm)
Height: 3.0" (7.6 cm) Main Body
7.2" (18.3 cm) Arm (SPA mount)
Weight: 30.0 lbs (13.6 kg)

Introduction
The new RSX LED Area family delivers maximum value by providing significant energy savings, long life and outstanding photometric performance at an affordable price. The RSX2 delivers 11,000 to 31,000 lumens allowing it to replace 250W to 1000W HID luminaires.
The RSX features an integral universal mounting mechanism that allows the luminaire to be mounted on most existing drill hole patterns. This "no-drill" solution provides significant labor savings. An easy-access door on the bottom of mounting arm allows for wiring without opening the electrical compartment. A mast arm adapter, adjustable integral slipfitter and other mounting configurations are available.

Ordering Information EXAMPLE: RSX2 LED P6 40K R3 MVOLT SPA DDBXD

Series	Performance Package	Color Temperature	Distribution	Voltage	Mounting
RSX2 LED	P1	300K	R2	Type 2 Wide	SPA
	P2	400K	R3	Type 3 Wide	RPA
	P3	500K	R5	Type 5 Street	SPA
	P4		R4	Type 4 Wide	MA
	P5		R5	Type 5 Street	S
	P6		R5	Type 5 Street	WBA

Options	Finish
MS: Haze-side shade*	DDBD: Dark Bronze
PE: Photocell, dusk-to-dawn**	DDBX: Black
FE: Photocell, external threshold, adjustable**	DDBW: Natural Aluminum
FBP: Screw-wire twist lock receptacle only (no control)**	DDBZ: White
CEA: Control only 0-10V (0-10V)	DDBFD: Textured Dark Bronze
ST: Single hot (UL, UL7, 10V)	DDBLD: Textured Black
DF: Double hot (2R, 2L, 4R, 4L)	DDBFD: Textured Natural Aluminum
SPDOK: 3000 Super Jack (300 standard)	DDBGD: Textured White
AD: Field adjustable height**	
DMG: 0-10V dimming potentiometer on back of housing for external control (control cable required)**	
DS: Dual switching**	

LITHONIX LIGHTING One Lithonia Way • Conover, Georgia 30012 • Phone: 1-800-705-SEEV (3376) • www.aaculightbrands.com
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MADISON, WI
MILWAUKEE, WI
MAPLE GROVE, MN

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jrb@jb-electrical-design.com
JBED Proj. No. 2022-05
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KEY PLAN

CENTRAL PUBLIC SCHOOLS
ATHLETIC FIELDS AND
SITE IMPROVEMENTS
531 MORSE ST. N.
NORWOOD YOUNG AMERICA, MN 55368

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PRINTED NAME: Jeffrey A. Blake
SIGNATURE: _____
DATE: 01/2022 REG. NO. 41083

Date	Revision Description

PRELIMINARY DRAWINGS

DATE	BY	PROJECT #	DATE
01/2022	RDO	2022-05	2022-05

DRAWING TITLE
LIGHT FIXTURE SPECS

DRAWING NUMBER
E142

What did they like best?	Good things from Jordan?	Good things from EP?	Good things from St. Peter?		
Having a state of the art weight room.	Common space to work in groups	Media connected to lunchroom	Weight Room		
The overall layout of Jordan MS	The big open lunchroom/grade pods	Natural light	Weight Room, open rooms to the common spaces		Common Space/Large Group/Small Group Area
Jordan's open floor plan	Open classrooms to the common spaces	Portal doors	The gym		Specialty Areas
The chance to see different schools	Commons, combined with a small group area	Garage doors/portal doors	The gym		Natural light
The overall open floor plans of each site	Classrooms combined with the open areas	Natural light	Weight room		Weight Room/Gym
Windows. The size of windows	Open concepts with lots of glass	Natural light	The gym and weight room		Flexible Furniture
Study areas in the hallways/nooks	Glass, glass, glass	Theater seating	Cafe', the variety of benches/seating		
EP's theater	All the color. Glass, TVs, your own space yet being close to everyone	Theater!!!!	Thier schedule (4 period day).		
Jordan's floor plan. Open cafe' and the common space in the pods.	Furniture	Band/Choir/Theater area	Natural light		
Jordan's open floor plan	Glass, pods, openness	Band area	Greenhouse and weightroom		
Diversity of people I saw	Lighting	Orchestra pit	Weight room, more private than Jordan		
Art wings, they seemed professional	The professional finished feel of the school	The open spaces	Arts wing		
Pods to study in open spaces	Common spaces in each pod	Natural light	Weight room		
Natural light, lots of windows	The furniture	Windows	The overall openness of the the school		
Flexible seating at each school	Flexible seating	Open floor plan in the new area	Gym, greenhouse		
Pods...an open area to be	The open space	The dark color scheme	Science labs		
Jordan's seating options, open hallways	The open hallways to work in	The realxing feel in the MS	The pods, space outside the 6 classrooms		
Jordan's open space in the MS	The pods and little rooms for working on things	The hallway with no doors	Ag-Welding-Woods area		
St. Peter had a combo of opena and closed spaces. Good specialty centers (arts, ag, weight room, wrestling). Sleek design but not flavorless.	Open learning areas	Natural light	Wrestling and weight rooms		
The pods that had a combo of lockers, windows and seating	The pods and rooms to go and work	The lunch room and little pods	Locker seating ares, weight room, gym		
Updated bathrooms, weight room, windows, open floor plans	The open areas	Lunch room	Windows, size, diversity		
Weight room	Differen tpods and "fish bowl" areas	Band room area	Literally everything, great school		
The greenhouse, and larger rooms at SP	The chairs with wheels and the open light	The furniture	White board walls		
The gym at SP	TVs in the little nooks	The theater	The gym		
3D printers	Open areas and carpet (quiet)	How close the classes were	Windows		
Currently use locker	14/25				
Dedicated MS locker?	11/25				
Dedicated HS locker?	6/25				

102 EQUAL EDUCATIONAL OPPORTUNITY

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age. The school district also makes reasonable accommodations for disabled students.

B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.

C. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.

D. Every school district employee shall be responsible for complying with this policy conscientiously.

E. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)

Minn. Stat. Ch. 363A (Minnesota Human Rights Act)

20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)

42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)

MSBA/MASA Model Policy 413 (Harassment and Violence)

MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)

Date: February 23, 2022
To: Central ISD 108
From: Brian Lonquist
Nexus Solutions
Subject: Central Schools – Bid Package No. 1 – Athletic Field Turf
Recommendation to Award and Reject Bids

Dear Board Members,

Bids for the Central Schools Bid Package No.1 – Central Schools Athletic Field Turf Project were received and publicly opened at 2:00 PM on Wednesday, February 23, 2022 at the District Office.

Nexus Solutions recommends to ISD 108 that the motion be approved for the following bids to be **awarded:**

Furnish and Install Athletic Field Turf

- Shaw Industries Group, Inc. in the amount of \$420,479

Alternate No. 1 – Maroon Number Shadowing

- Shaw Industries Group, Inc. in the amount of \$3,299

Nexus Solutions recommends to ISD 108 that the motion be approved for the following bids to be **rejected:**

Alternate No. 2 – Maroon Number Shadowing

- Shaw Industries Group, Inc. in the amount of \$5,896

In summary, Nexus recommends the Board **award** the recommended bids totaling: \$423,778

Please contact me at either blonquist@nexussolutions.com or 612-916-0939 with any questions.

Thank you,



Brian Lonquist, Project Manager
Nexus Solutions

Attachments: BP01 Athletic Field Turf Bid Tabulation
CC: Central ISD 108
Nexus Solutions