



Regular Meeting of the School Board

Virtual/Eisenhower Community Center Boardroom

May 4, 2021 — 7 p.m.

ORDER OF BUSINESS

I. CALL TO ORDER

II. OPEN AGENDA

The Hopkins School Board believes that community input is crucial for implementing Vision 2031, and we welcome public comments. Beginning with the Regular Meeting of the Hopkins School Board on April 6, 2021, there are two ways for community members to submit public comment.

If you wish to record a public comment to be played at the beginning of our next School Board meeting, please call 952-988-4191 to hear a message with instructions from Chair Bouchard and to leave your public comment as a voicemail. Please leave your message before 5:00 p.m. on May 4, 2021, in order to have it played during the Open Agenda portion of the meeting that begins at 7:00 p.m.

The Hopkins School Board is offering limited in-person attendance at meetings. Masks and social distancing will be required of attendees. If you wish to make a public comment in person, please fill out a public comment form located in the back of the board room and give it to Chair Bouchard before the meeting begins. Chair Bouchard will invite you to come forward to give your comment during Open Agenda.

Board members will not respond to comments during the meeting. However, a District representative will follow up with you after the meeting. If you would like to submit a comment to the Board but not have it played publicly, please use the "Contact the Board" email form on the District website.

III. REPORTS

A. Student Board Representatives Report

Student Board representatives will highlight what is happening at Hopkins High School.

B. Superintendent Reports

Dr. Mhiripiri-Reed will share pertinent items with the Board.

IV. APPROVAL OF AGENDA

Note: The agenda is subject to change until formally approved.



V. CONSENT CALENDAR

(Board Information & Action — No Discussion)

Purpose:

These items provide the Board with information considered to be more “routine” in nature (e.g., personnel activity, contracts, bids, policies in second reading, etc.). If the Board deems an item to be necessary of additional discussion, a motion will be made to move the item to New Business.

Recommendation:

That the Board approves the Consent Calendar.

- A. Approval of Minutes — Regular Meeting Conducted on April 27, 2021**
- B. Human Resources — Personnel Updates**
- C. Policies in Second Reading [102, Gender Inclusion]**
- D. Request for Proposal – Fresh Produce, 2021-22**
- E. Request for Quote – Beverage, 2021-22**
- F. Request for Bid – Milk & Dairy Products**
- G. Hopkins School District Tenant Lease Summary, 2021-22**

VI. TREASURER’S REPORT

Steve Adams, School Board Treasurer, met with Tariro Chapinduka, Director of Business Services, to review District bills. Adams will update the Board on financial disbursements in the amount of \$926,426.38 for the period of April 13, 2021 through April 26, 2021.

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Policies in First Reading**
(Board Information, Discussion & Action)

**S. Andreson/
N. Lightfoot**

Policy 514: Bullying Prohibition

Background:

New policies and/or revisions to existing policies are presented to the Board throughout the school year. These policies reflect changes to ensure alignment with: 1) the District Vision 2031; 2) “The Equity Lens,” as part of our commitment to overcome racism; 3) Minnesota



School Board Association (MSBA) model policies; 4) 2021 Legislative session; and 5) recommendations from legal counsel. These policies were discussed by the Monitoring Committee and are presented in First Reading.

Recommendation:

That the Board approves Policy 514 in First Reading; further, the Board directs the Administration to prepare the policies (with suggested revisions) for approval in Second Reading at the next meeting (as part of Consent).

B. Community Education Program Report

A. Fisher

(Board Information, Discussion – No Action)

Background:

Hopkins Community Education connects local people and resources to improve schools and communities by providing quality programs to learners of all ages and abilities, from infants, preschoolers and school-aged children to adults and seniors. With a long-practiced philosophy of citizen and community engagement, Community Education increases the visibility, perception and quality of Hopkins Public Schools.

IX. BOARD MEMBER REPORTS

Board members will report on recent educational activities/events in which they have participated.

X. INCIDENTAL REPORTS

(Board Information & Action — No Discussion)

XI. NOTICES, REPORTS, AND COMMUNICATIONS

XII. ADJOURNMENT



Official School Board Minutes

Regular Meeting of the School Board

April 27, 2021

The regular meeting of the Board of Education of Independent School District 270 was conducted virtually on Tuesday, April 27, 2021. Rescheduled from Tuesday, April 20, 2021. The meeting was called to order at 7:05 p.m.

School Board members present online and in person: Treasurer Steve Adams, Director Fartun Ahmed, Vice Chair Shannon Andreson, Chair Jennifer Bouchard, Director Tanya Khan, Director Kuhl, and Clerk Katie Pederson. School Board members absent: None.

Student Board reps present: Isabella McCoy (10) and Elliot Berman (12). Student Board reps absent: None. Staff members present: Superintendent Rhoda Mhiripiri-Reed. Staff members absent: None.

Open Agenda

Bouchard explained that Open Agenda is facilitated through a designated voicemail box for recorded messages to be played at the meeting as well as by comment card if attending the meeting in person.

- √ Community Members: Ben Karls and Ellie Kretz left voicemails while Jennifer Cameron and Sam Black addressed the board in person. All comments surrounded the recent conversations on changes to the current Talent Development Models at Hopkins Elementary Schools.

Reports

Student Board Representatives: Isabella McCoy (10) and Elliot Berman (12) updated the board on recent events surrounding clubs



and activities at Hopkins noting the moment of silence held by scholars at their Monday, April 19th organized walk out.

Superintendent: Dr. Mhiripiri-Reed made a statement of appreciation to the staff and scholars of Hopkins Schools. She mentioned conversations of empathy with school leaders and extending thoughts to fellow community members in the Robbinsdale School District, specifically those at Plymouth Middle School.

Approval of Agenda

Adams moved, Kuhl seconded, to approve the agenda as presented. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Consent Calendar

Andreson moved, Adams seconded, to approve the Consent Calendar as presented: A) Approval of Minutes — Regular Meeting Conducted on April 6, 2021; B) Human Resources — Personnel Updates; C) Policies in Second Reading [956]; D) Designation of Tariro Chapinduka, Director of Business Services, as Identified Official with Authority for the Minnesota Department of Education (MDE) External User Access Recertification System — 2021-22; E) Hennepin County Contract Renewal — GED Proctoring; F) Transportation Contract; G) Resolution Designating Hopkins City Hall as Absentee Ballot precinct, Hopkins Ballot Board as ISD 270 Ballot Board, And Hopkins City Clerk as Designated Co-election Official. Exhibit “A”. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Treasurer’s Report

Treasurer Adams highlighted expenses of interest. Adams moved and Pederson seconded, to approve the financial disbursements in the amount of \$2,551,054.76 for the period of March 30, 2021 through April 12, 2021. Exhibit “B”. Those voting in favor thereof:



Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard.
Those opposed: None. Carried.

Policies in First Reading

Policy 102: Equal Education Opportunity

Policy: Gender Inclusion

Assistant Superintendent, Lightfoot reviewed policy 102 in First Reading, noting minor changes. Following its presentation and discussion at the 5:00 pm Workshop, Lightfoot provided additional changes to the Gender Inclusion policy.

Vice Chair Andreson noted the work of scholars, community members, student advisors and board members that has gone into the implementation of the Gender Inclusion policy over the course of two years.

Khan moved, Adams seconded to approve policies 102 and Gender Inclusion in First Reading; further, the Board directs the Administration to prepare the policies for approval in Second Reading at the next meeting (as part of the Consent Calendar). Those voting in favor Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Resolutions Specifying Personnel to be Terminated or Placed on Unrequested Leave

Lightfoot provided background on the processes leading up to the three presented resolutions.

- √ The first resolution is the termination and non-renewal of temporary teacher contracts. Persons hired on temporary contracts are replacing staff members on leave of absence from the school district.



Lightfoot explained that these contracts are related to short-term periods of medical or personal leaves of absence. Anderson moved, Pederson seconded to adopt the Resolution for the Termination of and Nonrenewal of Temporary Teacher Contracts. Those voting in favor thereof: Adams, Ahmed, Anderson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

- √ The second resolution is the termination and non-renewal of probationary teacher contracts. The administration is recommending the termination of the named probationary teachers because of financial limitations, reorganization, decline in student sectioning, possible performance issues or other such reasons.

Lightfoot, with the assistance of Superintendent Mhiripiri-Reed and Director Chapinduka introduced and clarified board member questions on the second resolution regarding contract years of service, budget platforms and the predictable staffing model and how they aid in this process.

Adams moved, Khan seconded to adopt the Resolution for the Termination of and Nonrenewal of Probationary Teacher Contracts. Those voting in favor thereof: Adams, Ahmed, Anderson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

- √ The third resolution is the placement on unrequested leave of absence. The Administration is recommending the placement on unrequested leave of absence because of financial limitations, reorganization, decline in student sectioning, and other such reasons.

Lightfoot introduced the third and final resolution explaining its need based on available funding. Noting that after today's resolutions are passed the final action placing staff on unrestricted leave will be presented to the board on May 18th.



Adams moved, Kuhl seconded to adopt the Resolution Proposed Placement on Unrequested Leave of Absence. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Transportation Update

Dr. Mhiripiri-Reed provided background information on the Transportation Update presented at the 5:00PM workshop. Director Chapinduka introduced Paul Spakousky, CEO and Owner of Lake Country Transportation. He went on to discuss Hopkins' intentions to contract with Lake Country Transportation as our main provider of transportation services. Accompanied by Derrick Agate, Director of Hopkins Transportation, Chris Boyce, Purchasing and Procurement Coordinator and Ryan Kleinjan from Catalyst (a longtime consulting firm for Hopkins), Chapinduka highlighted the benefits of working with Paul and his team mentioning the contracts better pay rates, its plan to provide brand new busses, its enhanced technologies and user friendly tools.

Kuhl moved, Pederson seconded, to approve the Primary Student Transportation Agreement between Independent School District 270 and Lake Country Transportation. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Board Member Reports

Board members reported on recent educational activities/events in which they have participated.

Incidental Reports

Andreson moved, Adams seconded, to approve the Off-Campus Pavilion Program Update incidental report. Those voting in favor thereof: Adams, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those unable to vote: Ahmed. Those opposed: None. Carried.



Andreson moved, Pederson seconded, to adjourn the meeting at 9:05 p.m. Those voting in favor thereof: Adams, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those unable to vote: Ahmed. Those opposed: None. Carried.

Kathrine Pederson, School Board Clerk



Report to the School Board

Human Resources – Personnel Updates

May 4th, 2021

Report Prepared by

Nik Lightfoot, Assistant Superintendent

Brady Flies, Supervisor of Human Resources

Abbey Aldrich, Human Resources Generalist

Sathya Jaganathan, Human Resources Assistant

Overview

Human Resources oversees numerous changes to District personnel on a daily basis, all of which require approval by the School Board. As is the common practice in the District, these changes have been *preliminarily* approved by the supervisor, pending *final* approval by the School Board. Upon approval, all personnel changes are reflected in the minutes and included as exhibits for future reference.

Supporting Documents

- √ Appointments – Temporary
- √ Appointments – Classified
- √ Appointments – Extra Curricular
- √ Reinstatement from Leave of Absence
- √ Reinstatement from Probationary Non-Renewal
- √ Resignations
- √ Retirement



Appointment — Temporary

Amy Luoma – Spanish Teacher– GW – Substitute – 5/3/2021 – 06/04/2021

Appointments – Classified

Carol Vickery – AP Testing Facilitator – HHS – 5/1/2021

Mary Fisher – AP Testing Facilitator – HHS – 5/1/2021

Dennis Lodin – AP Testing Facilitator – HHS – 5/1/2021

Mark Saterem – AP Testing Facilitator – HHS – 5/1/2021

Deborah Malmon – AP Testing Facilitator – HHS – 5/1/2021

Kathryn Taintor – AP Testing Facilitator – HHS – 5/1/2021

Teri Sapienza – AP Testing Facilitator – HHS – 5/1/2021

Sarah Chamberlain – AP Testing Facilitator – HHS – 5/1/2021

Jean Zimmerman – AP Testing Facilitator – HHS – 5/1/2021

Kathleen Nelson – AP Testing Facilitator – HHS – 5/1/2021

Andrew Bell – Food Preperation Worker Substitute – ESC – 5/3/2021

Stephanie Slavick – Paraprofessional Companion – TG – 5/3/2021

Appointments – Extra Curricular

Brian Koskey – Boys Tennis Assistant Coach – HHS – 4/12/2021

Reinstatement from Leave of Absence

Mary Jo Martin – Nurse – WJH 1.0FTE – 4/26/2021

Brenda Jerich – Stepping Stones Assistant Substitute – HH – 4/19/2021

Reinstatement from Probationary Non-Renewal

Marisa Zarate – Teacher: Spanish / ELL – WJH 1.0FTE – 08/23/2021

Resignations

Carah Hart – Leave of Absence (Music : Vocal) – MB .6FTE – 6/8/2021

Kelli Heeter – Teacher : 5th Grade – MB 1.0FTE – 6/8/2021

Anna Dimants – XL Paraprofessional – NJH – 4/30/2021

Kalynn Garret – Catering Attendant Casual – HHS– 4/23/2021

Itzel Bastian Hernandez – Catering Attendant Casual – HHS – 4/23/2021

Kameron Kee – Activities Assistant Substitute – ECC – 9/30/2019

Jill Joyce – Benefits Support Casual – ECC – 9/30/2019

Julie Landsom – Paraprofessional Substitute – AS – 4/26/2021

Kate Eggers –Teacher : WL:Spanish – NJH 1.0FTE – 06/08/2021



Retirement

Erika Charlesworth-Seiler – Teacher : 2nd Grade– MB .5FTE – 6/8/2021

Roberta Mc Laird – Dist: Conf:Superintendent – Administration – 3/16/2021



Report to the School Board

Policy Revisions In Second Read

May 4, 2021

Nik Lightfoot, Ed. D., J.D., Assistant Superintendent

Overview

The Monitoring Committee completed its review of Policy 102 and the Gender Inclusion policy. The School Board approved the proposed changes in First Reading on April 27, 2021. Policies are being presented in Second Reading for final approval.

Primary Issues to Consider

Policy Approval in second reading

Supporting Documents

Policies 102 and Gender Inclusion Policy



Hopkins Public School Policies

District Code: 102

EQUAL EDUCATION OPPORTUNITY

Policy reflects Minnesota statute and aligns with other District 270 policies.

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. It is the School District's policy 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, immigration or citizenship status, sex, marital status, parental status, status with regard to public assistance, neurodivergent status, disability, gender identity/expression, sexual orientation 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. It is the responsibility of every School District employee to comply with this policy conscientiously.
- E. Any student, parent or guardian having any questions 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.

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)

Adopted: December 2005

Revised: May 22, 2014, October 4, 2016, April 8, 2021

Reviewed:



Hopkins Public School Policies

District Code: XXX GENDER INCLUSION

Policy reflects Minnesota statute and aligns with other District 270 policies.

I. PURPOSE

All students need a safe, supportive school environment to progress academically and developmentally. The purpose of this policy is to facilitate compliance with applicable laws and organizational guidelines as well as to foster an educational environment at Hopkins Public Schools that is safe, supportive, and fully inclusive for all students regardless of gender identity or gender expression.

II. POLICY STATEMENT

Hopkins Public Schools shall act to ensure that students who are transgender and gender non-conforming are included in all school activities and have equal access to all programs offered by the District like their peers.

III. DEFINITIONS

The following definitions are provided to assist in understanding this policy.

- A. Assigned Gender – An individual's gender assigned at birth, which may correlate to visual manifestations of the biological, genetic, and anatomical makeup of a body.
- B. Gender Expression – The manner in which an individual realizes and manifests their gender.
- C. Gender Fluid - Denoting or relating to a person who does not identify themselves as having a fixed gender.
- D. Gender Identity – An individual's knowledge of being male, female, or otherwise on a continuum of gender.



- E. Gender Non-Conformity – Behaviors and interests that fit outside of stereotypical behaviors and interests for an individual’s assigned sex.
- F. Nonbinary Gender - Umbrella term to describe any gender identity that does not fit into the gender binary of male and female
- G. Transgender – An individual whose gender identity or gender expression is different from the gender stereotype for that person’s assigned gender.

IV. BULLYING, HARASSMENT, AND DISCRIMINATION PROHIBITION

Bullying, harassment, and discrimination on the basis of gender identity or expression are prohibited. Hopkins Public Schools will take any such incident seriously, give the incident immediate attention, and handle the incident in the same manner as the school handles other bullying, harassment and discrimination. The school and all employees are responsible for ensuring that every student, including transgender and gender nonconforming students, has a safe and supportive school environment at Hopkins Public Schools. Education and training regarding the issues addressed in this gender inclusion policy will be provided for employees, students and the broader school community.

V. GENDER TRANSITION AT SCHOOL

Students who transition socially at school have a right to a safe and supportive environment. School administration and staff shall work with any such students and their parents/guardians to identify which steps will create the necessary conditions to make the transition experience as positive as possible. Based on this work, the school, student, and parents/guardians may choose to create a tailored gender transition plan that ensures the school environment remains both safe and supportive of the student.

VI. NAMES AND PRONOUNS USAGE

Students have the right to be addressed by a preferred name and by a pronoun corresponding to their gender identity. A court-ordered name or gender change is not required, and a student need not change official records in order to have this right honored by all members of the school community. Every effort to accommodate gender non- conforming identities will be made by school officials, including expanding the options for gender selection on school forms.



Official records must identify a student with their legal name and assigned gender, unless the student has legally changed their name.

VII. DRESS CODE

Students have the right to dress in accordance with their gender identity, within the constraints of the dress code specified in the Hopkins Public Schools' handbook or policy. School staff will not enforce the school's dress code more strictly toward transgender and gender nonconforming students than other students. Hopkins Public Schools will not require gender stereotypical fashion or dress, and seek gender parity in its dress codes. Hopkins Public Schools will avoid the use of gender pronouns when describing dress in its dress code.

VIII. GENDER-SEGREGATED ACTIVITIES, RULES, POLICIES AND PRACTICES

Hopkins Public Schools will continually evaluate all gender-based activities, curricula, rules, policies, and practices – including but not limited to classroom activities, school ceremonies, and school photos – and maintain only those that have a clear and sound pedagogical purpose.

In situations where students are segregated by gender, students have the right to participate in any such activities or conform to any such rule, policy, or practice in a manner that aligns with their gender identity consistently asserted at school. The district will make reasonable accommodations to curriculum to accommodate students whose gender identity aligns outside the binary male and female constraints. Appropriate curriculum adaptation, as well as staff training, will be provided.

All students, regardless of their gender identity, have the right to participate fully in overnight trips and other activities. In all cases, the school has an obligation to maintain the privacy of all students and cannot disclose or require the disclosure



of the student's gender status to the other students or the parents/guardians of other students.

IX. PHYSICAL EDUCATION CLASSES AND INTRAMURAL AND INTERSCHOLASTIC ATHLETICS

All students have the right to participate in physical education classes, intramural sports, and interscholastic athletics in a manner that aligns with their gender identity. This choice shall not infringe on their right to full participation.

X. ACCESS TO FACILITIES

Each student shall be granted access to facilities including, restrooms, locker rooms, and changing areas that align with the student's gender identity. Any student who has a need or desire for increased privacy, regardless of the underlying reason, shall be provided access to a reasonable alternative, such as a gender neutral facility, but no student shall be required to use such a facility.

XI. PRIVACY

All students have a right to privacy. A student's transgender or gender nonconforming status is private information. The fact that a student chooses to disclose their gender status to staff or other students does not authorize school staff to disclose other private information about the student.

XII. IMPLEMENTATION

To ensure uniform implementation of this policy across the district, Administration will provide the necessary education and training to staff and students and will create supportive materials for students and staff.

Legal Reference:

Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)

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

20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)

34 C.F.R. Part 106 (Implementing Regulations of Title IX)

Montgomery v. ISD No. 709, 109 F.Supp. 2d 1081, 1093 (D. Minn. 2000).



Bostock v. Clayton County, 140 S. Ct. 1731, 590 U.S. ____ (2020)

Cross References:

- MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
- MSBA/MASA Model Policy 514 (Bullying Prohibition Policy)
- MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
- MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
- MSBA/MASA Model Policy 525 (Violence Prevention)
- MSBA/MASA Model Policy 526 (Hazing Prohibition)
- MSBA/MASA Model Policy 528 (Student Parental, Family, and Marital Status Nondiscrimination)

Adopted: April 27, 2021

Revised: Type date here

Reviewed: Type date here



Report to the School Board

Hopkins Request for Proposal - Fresh Produce

May 4, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Barb Mechura, Supervisor of Student Nutrition

Rachel Webster, Assistant Supervisor of Student Nutrition

Chris Boyce, Purchasing and Procurement Coordinator

Overview

The Department of Student Nutrition Services conducted a Request for Proposal for Fresh Produce Vendors for the 2021-22 and 2022-23 school years with the option to renew for one additional two-year period upon mutual agreement by both parties. A request for proposals was published on the Hopkins Public Schools website and in the Sun Sailor March 11th and March 18th, 2021.

Primary Issues to Consider

The Department of Student Nutrition Services reviewed all proposals and made recommendations based on price, completeness of product line, references, computer capabilities, ordering process, service ability, fill rate, local produce program, and nutritional value.

Supporting Documents

Student Nutrition's recommendation
Proposal results for the Hopkins 2021 Fresh Produce Request for Proposal

Proposals received from:

<u>Company:</u>	<u>Proposal Pricing</u>
Bix Produce Company, Little Canada, MN	\$90,198.32
Russ Davis Wholesale, Inver Grove Heights, MN	\$92,709.83

Award to:

It is recommended that the Hopkins Fresh Produce Vendor RFP be awarded to Bix Produce Company, based on pricing, completeness of product line, references, ordering process, local produce program, and prior working relationship. The factors below make Bix Produce Company the preferred vendor:

- Bix Produce Company has lower pricing than Russ Davis Wholesale.
- Bix Produce Company has a more complete product line.
- Bix Produce Company has more school districts listed as references.
- Bix Produce Company has no order minimum for deliveries. Russ Davis Wholesale has a \$500 minimum for all deliveries.
- Bix Produce Company has a strong local produce program and shows a history of supporting local farms.
- Bix Produce Company has a proven track record working with Hopkins Public Schools.



Report to the School Board

Hopkins Request for Quote - Beverage

May 4, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Barb Mechura, Supervisor of Student Nutrition

Rachel Webster, Assistant Supervisor of Student Nutrition

Chris Boyce, Purchasing and Procurement Coordinator

Overview

The Department of Student Nutrition Services conducted a Request for Quote for Beverage Vendors for the 2021-22 school year with the option to renew annually for three additional years upon mutual agreement by both parties.

Primary Issues to Consider

The Department of Student Nutrition Services reviewed all quotes and made recommendations based on price, completeness of product line, references, and ordering process.

Supporting Documents

Student Nutrition's recommendation

Quote results for the Hopkins 2021 Beverage Request for Quote

Quotes received from:

<u>Company:</u>	<u>Quote Pricing</u>
Great Lakes Coca Cola	\$36,259.06
Pepsi Beverages North America	\$26,421.18

Award to:

It is recommended that the Hopkins Beverage Vendor RFQ be awarded to Pepsi Beverages North America based on pricing, completeness of product line, references, and ordering process. Both vendors offer a complete product line, ideal references, and a straightforward ordering process. The factor below makes Pepsi Beverages North America the preferred vendor:

- Pepsi Beverages North America has lower pricing than Great Lakes Coca-Cola.



Report to the School Board

Hopkins Request for Bid - Milk & Dairy Products

May 4, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Barb Mechura, Supervisor of Student Nutrition

Rachel Webster, Assistant Supervisor of Student Nutrition

Chris Boyce, Purchasing and Procurement Coordinator

Overview

The Department of Student Nutrition Services conducted a Request for Bid for Milk and Dairy Products Vendors for the 2021-22 school year with the option to renew annually for three additional years upon mutual agreement by both parties. A request for bid was published on the Hopkins Public Schools website and in the Sun Sailor March 18th and March 25th, 2021.

Primary Issues to Consider

The Department of Student Nutrition Services reviewed all bids and made recommendations based on price, completeness of product line, and ordering process.

Supporting Documents

Student Nutrition's recommendation
Bid results for the Hopkins 2021 Milk and Dairy Products Request for Bid

Bids received from:

<u>Company:</u>	<u>Bid Pricing</u>
Prairie Farms	\$166,265.32
Kemps LLC	\$155,093.45
Plainview Milk Products Cooperative	\$134,272.00

Award to:

It is recommended that the Hopkins Milk and Dairy Products Vendor RFB be awarded to Plainview Milk Products Cooperative based on pricing. All vendors offer a complete product line and a similar ordering process. The factor below makes Plainview Milk Products Cooperative the preferred vendor:

- Plainview Milk Products Cooperative has lower pricing than Kemps LLC and Prairie Farms.

Report to the School Board

Hopkins School District Tenant Lease Summary, 2021-22

May 04, 2021

Report Prepared by Alex Fisher, Community Education
Director, and Dre Jefferson, Facilities Coordinator

Overview

Detailed below is a summary of the 2021-22 Hopkins Public Schools tenant leases, which are managed by Community Education. The rental rates reflect an average 2% increase over the previous year with all rental dollars going towards the District general fund. Total projected tenant lease revenue for 2021-22 is \$161,553.78. Total projected revenue for leased services is \$6,257.00. All leases have been written for the 12-month period of July 1 – June 30, unless otherwise noted.

Primary Issues to Consider

None

Supporting Documents

The full report begins on the next page.

Black Men Teach

Hopkins Education Foundation

Headway Emotional Health Services

MoveFwd

MTI

West Metro Credit Union

Hopkins School District Tenant Lease Renewals 2020-21

Tenant: Hopkins Education Foundation
Leased Space: Room 243 at Eisenhower Community Center
Leased Service: Three (3) Telephone Lines @ \$291.75 /line/year
Annual Rate: \$1.00
Telephone Lines: \$875.25
Yearly Rate: \$876.25
Lease Change: This is a new 1 Year lease with a termination option for the district.

Tenant: Headway Emotional Health Services
Leased Space: Rooms 302, 304, 305, 306, 307, 308, 309, 310, 311/313 (309 A-N), 312, 314, 315, 316, 317, 319 and 321 at Eisenhower Community Center
Leased Service: None
Annual Rate: \$116,889.84
Telephone Lines: \$ 0.00
Monthly Rate: \$ 9,740.82
Lease Change: This is year two of a five-year lease.

Tenant: MoveFwd
Lease Space: Room 235, 237 and 239 at Eisenhower Community Center
Leased Service: Nine (9) Telephone Lines @ \$283.25/line/year
Annual Rate: \$ 0.00
Telephone Lines: \$ 4,248.75
Monthly Rate: \$ 354.06
Lease Change: This year two of a five-year lease with a termination option for the district.

Report to the School Board
 [Type Title of Report Here]
 [Type date of meeting/workshop here]



Tenant: MainLine Transportation, Inc. (MTI)
Leased Space: Bus Depot Bays 5 and 6
Annual Rate: \$ 31,824.00
 Telephone Lines: \$ 0.00
Monthly Rate: \$ 2,652.00
Lease Change: This is year three of a three-year lease.

Tenant: West Metro Schools Credit Union
Leased Space: Rooms 249 at Eisenhower Community Center
Leased Service: Four (4) Telephone Lines @ \$283.25/line/year

Annual Rate: \$12,826.94
Telephone Lines: \$ 1,133.00
Monthly Rate: \$ 1,163.33
Lease Change: This is year four of a five-year lease.

Tenant: Black Men Teach
Leased Space: Room 170L at Eisenhower Community Center
Leased Service: None
Annual Rate: \$12.00
Telephone Lines: \$0
Yearly Rate: \$12.00
Lease Change: This is a new 1 Year lease with a termination option for the district.

**Total All Check Runs Fund Summary
APRIL 13 - APRIL 26, 2021**

Fund	Description	Totals
1	General	\$ 165,681.02
2	Food Service	\$ 56,379.69
3	Transportation	\$ 300,755.76
4	Community Education	\$ 35,669.81
5	Capital Expenditures	\$ 104,586.77
6	Building Construction	\$ 226,217.95
7	Debt Redemption	\$ -
8	Trust Fund	\$ -
9	Agency Fund	\$ -
11	Special Ed Programs	\$ -
14	Adult Options	\$ 295.63
16	Capital Lease Levy	\$ -
19	Local Grants & Misc	\$ 8,695.38
20	Internal Service Fund	\$ 406.00
21	Severance Fund	\$ -
41	Professional Development	\$ -
51	Lindbergh Center	\$ -
60	Student Activity	\$ 5,147.00
71	Desegregation	\$ 2,491.45
81	Special Projects/Grants	\$ 20,099.92
91	Pilots & One Time Expenses	\$ -
GRAND TOTAL		\$ 926,426.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246063	Vendor Continued Void	04/15/2021					0.00
246064	Vendor Continued Void	04/15/2021					0.00
246065	ADVANCED IMAGING SOLUTIONS	04/15/2021	INV244777	February 2021 Printer counts	0	131.87	4,217.95
01 E	005 110 000 000 401			BUSINESS SERVICES/GENERAL/GENERAL SUPPLIES		19.20	
01 E	282 211 000 000 430			SECONDARY ED GENERAL/GENERAL/INSTRUCTIONAL SUPPLIES		0.65	
01 E	282 212 000 000 430			VISUAL ART/GENERAL/INSTRUCTIONAL SUPPLIES		1.07	
01 E	282 270 000 000 430			SOCIAL SCIENCES/STUDIES/GENERAL/INSTRUCTIONAL SUPPLIES		2.00	
01 E	282 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		0.67	
01 E	378 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		1.44	
01 E	378 710 000 000 430			GUIDANCE/COUNSELING SECONDARY/GENERAL/INSTRUCTIONAL SUP		0.38	
01 E	380 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		6.78	
01 E	561 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		8.07	
01 E	563 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		14.95	
01 E	566 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		7.63	
01 E	566 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		12.23	
01 E	567 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		10.45	
01 E	570 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		4.88	
02 E	282 770 000 701 401			FOOD SERVICE/TYPE A LUNCH/GENERAL SUPPLIES		15.03	
02 E	380 770 000 701 401			FOOD SERVICE/TYPE A LUNCH/GENERAL SUPPLIES		1.32	
04 E	500 030 000 000 401			INSTRUCTIONAL ADMINISTRATION/GENERAL/GENERAL SUPPLIES		1.57	
81 E	563 420 000 419 401			SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/GENERAL SUPPL		8.29	
81 E	564 412 000 420 401			DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/GENERAL SU		14.55	
81 E	569 420 000 419 401			SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/GENERAL SUPPL		0.71	
			INV245745	2/15/21-3/14/21 Copier Counts	0	3,924.68	
02 E	005 770 000 701 370			FOOD SERVICE/TYPE A LUNCH/OPERATING LEASES OR RENTALS		28.83	
03 E	005 760 000 720 370			PUPIL TRANSPORTATION/REGULAR TO & FROM/OPERATING LEASES		24.35	
04 E	005 130 000 000 370			COMMUNITY RELATIONS/GENERAL/OPERATING LEASES OR RENTALS		0.29	
04 E	277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		26.79	
04 E	564 580 000 325 535			EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		186.47	
04 E	570 580 000 325 370			EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		9.18	
05 E	005 108 000 302 370			ADMINISTRATIVE TECH SERVICES/OPERATING CAPITAL/RENTALS		38.04	
05 E	005 110 000 302 370			BUSINESS SERVICES/OPERATING CAPITAL/RENTALS AND LEASES		102.47	
05 E	005 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		2,962.25	
05 E	005 211 000 302 370			SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		450.97	
05 E	005 420 000 302 370			SPECIAL ED AGGREGATE/OPERATING CAPITAL/RENTALS AND LEAS		27.97	
14 E	500 520 000 000 370			ADULT BASIC EDUCATION/ADULT BASIC ED/OPERATING LEASES O		8.71	
14 E	500 520 000 322 370			ADULT BASIC EDUCATION/ADULT BASIC EDUCATION/OPERATING L		58.36	
			INV246979	March 2021 Printer counts	0	161.40	
01 E	005 110 000 000 401			BUSINESS SERVICES/GENERAL/GENERAL SUPPLIES		22.80	
01 E	282 211 000 000 430			SECONDARY ED GENERAL/GENERAL/INSTRUCTIONAL SUPPLIES		23.48	
01 E	282 212 000 000 430			VISUAL ART/GENERAL/INSTRUCTIONAL SUPPLIES		1.51	
01 E	282 270 000 000 430			SOCIAL SCIENCES/STUDIES/GENERAL/INSTRUCTIONAL SUPPLIES		0.94	
01 E	282 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		0.20	
01 E	378 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		0.78	
01 E	378 710 000 000 430			GUIDANCE/COUNSELING SECONDARY/GENERAL/INSTRUCTIONAL SUP		1.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	380 211 000 000 430			SECONDARY ED GENERAL/GENERAL/INSTRUCTIONAL SUPPLIES		0.02	
01 E	380 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		4.48	
01 E	561 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		9.97	
01 E	563 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		11.54	
01 E	566 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		11.54	
01 E	566 620 000 000 430			EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		20.70	
01 E	567 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		13.54	
01 E	570 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL SUPPLIES		5.32	
02 E	282 770 000 701 401			FOOD SERVICE/TYPE A LUNCH/GENERAL SUPPLIES		7.21	
02 E	380 770 000 701 401			FOOD SERVICE/TYPE A LUNCH/GENERAL SUPPLIES		3.37	
04 E	500 030 000 000 401			INSTRUCTIONAL ADMINISTRATION/GENERAL/GENERAL SUPPLIES		3.68	
81 E	563 420 000 419 401			SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/GENERAL SUPPL		5.74	
81 E	564 412 000 420 401			DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/GENERAL SU		12.43	
81 E	569 420 000 419 401			SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/GENERAL SUPPL		0.51	
246066	Vendor Continued Void	04/15/2021					0.00
246067	ADVANCED IMAGING SOLUTIONS	04/15/2021	5014095775	2/28/21-3/28/21 Copier Lease	0	9,554.55	13,912.37
02 R	005 770 000 701 370			FOOD SERVICE/TYPE A LUNCH/MISC MDE REVENUE		86.07	
03 E	005 760 000 720 370			PUPIL TRANSPORTATION/REGULAR TO & FROM/OPERATING LEASES		57.51	
03 E	005 760 000 723 370			PUPIL TRANSPORTATION/HANDICAPPED/OPERATING LEASES OR RE		57.51	
04 E	005 130 000 000 370			COMMUNITY RELATIONS/GENERAL/OPERATING LEASES OR RENTALS		227.13	
04 E	277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		127.51	
04 E	564 580 000 325 535			EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		142.02	
04 E	570 580 000 325 370			EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		92.49	
05 E	005 110 000 302 370			BUSINESS SERVICES/OPERATING CAPITAL/RENTALS AND LEASES		133.66	
05 E	005 140 000 302 370			DATA PROCESSING/OPERATING CAPITAL/RENTALS AND LEASES		183.68	
05 E	005 420 000 302 370			SPECIAL ED AGGREGATE/OPERATING CAPITAL/RENTALS AND LEAS		263.36	
05 E	005 810 000 302 370			OPERATIONS/MAINTENANCE/OPERATING CAPITAL/RENTALS AND LE		108.48	
05 E	093 420 000 302 370			SPECIAL ED AGGREGATE/OPERATING CAPITAL/RENTALS AND LEAS		142.31	
05 E	282 211 000 302 370			SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		2,026.97	
05 E	378 211 000 302 370			SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		849.18	
05 E	380 211 000 302 370			SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		611.94	
05 E	561 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		580.37	
05 E	563 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		455.32	
05 E	566 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		756.65	
05 E	567 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		532.49	
05 E	569 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		540.19	
05 E	570 203 000 302 370			ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		1,065.15	
06 E	005 108 000 795 555			ADMIN TECH SERV/DOWN PAYMENT LEVY/CAPT NON INSTR TECH H		286.00	
14 E	500 520 000 000 370			ADULT BASIC EDUCATION/ADULT BASIC ED/OPERATING LEASES O		78.55	
14 E	500 520 000 322 370			ADULT BASIC EDUCATION/ADULT BASIC EDUCATION/OPERATING L		150.01	
			5014335256	2/15/21-4/14/21 Software	0	3,955.76	
06 E	005 108 000 795 555			ADMIN TECH SERV/DOWN PAYMENT LEVY/CAPT NON INSTR TECH H		1,977.88	
06 E	005 108 000 795 555			ADMIN TECH SERV/DOWN PAYMENT LEVY/CAPT NON INSTR TECH H		1,977.88	
			5014335257	2/15/21-4/14/21 Lease Supplement	0	402.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- South Wing Flex Space			
05 E 282 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		167.11	
05 E 005 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		33.92	
05 E 282 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		167.11	
05 E 005 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		33.92	
246068	AMERICAN TIME	04/15/2021	840302	clocks	0	4,522.96	4,522.96
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		4,522.96	
246069	Vendor Continued Void	04/15/2021					0.00
246070	Vendor Continued Void	04/15/2021					0.00
246071	Vendor Continued Void	04/15/2021					0.00
246072	Vendor Continued Void	04/15/2021					0.00
246073	Vendor Continued Void	04/15/2021					0.00
246074	Vendor Continued Void	04/15/2021					0.00
246075	Vendor Continued Void	04/15/2021					0.00
246076	Vendor Continued Void	04/15/2021					0.00
246077	Vendor Continued Void	04/15/2021					0.00
246078	Vendor Continued Void	04/15/2021					0.00
246079	Vendor Continued Void	04/15/2021					0.00
246080	Vendor Continued Void	04/15/2021					0.00
246081	Vendor Continued Void	04/15/2021					0.00
246082	Vendor Continued Void	04/15/2021					0.00
246083	Vendor Continued Void	04/15/2021					0.00
246084	Vendor Continued Void	04/15/2021					0.00
246085	APPLE COMPUTER INC	04/15/2021	AE39264432	iPad 6th gen repair, ticket 118092	0	49.00	3,926.95
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39383138	iPad 6th gen repair, ticket 117827	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39383139	iPad 6th gen repair. ticket 117817	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39383140	iPad 6th gen repair, ticket 118084	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39412062	Staff MacBook Air repair, ticket 117213	0	447.95	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		447.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE39453870	iPad 6th gen repair, ticket 117898	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39453871	iPad 6th gen repair, ticket 117514	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39486066	iPad 6th gen repair, ticket 117913	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39486067	iPad 6th gen repair, ticket 117897	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39486068	iPad 6th gen repair, ticket 117914	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39486069	iPad 6th gen repair. Ticket 117951	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39500741	iPad 6th gen repair, ticket 118081	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39500742	iPad 6th gen repair, ticket 118077	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39503471	iPad 6th gen repair, ticket 117956	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39531667	iPad 6th gen repair, ticket 118094	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE39531668	iPad 6th gen repair, ticket 118022	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39532272	iPad 6th gen repair, ticket 118086	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39532273	iPad 6th gen repair, ticket 118115	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39532711	iPad 6th gen repair, ticket 118123	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726412	iPad 6th gen repair, ticket 117360	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726413	iPad 6th gen repair, ticket 117357	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726414	iPad 6th gen repair, ticket 117358	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726415	iPad 6th gen repair, ticket 117049	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726416	iPad 6th gen repair, ticket 117739	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE39726417	iPad 6th gen repair, ticket 117539	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE39726418	iPad 6th gen repair, ticket 117542	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE39726419	iPad 6th gen repair, ticket 116429	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE39787780	iPad 6th gen repair, ticket 117399	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE39787781	iPad 6th gen repair, ticket 117378	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610753	iPad 6th gen repair, ticket 116381	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610754	iPad 6th gen repair, ticket 117383	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610755	iPad 6th gen repair, ticket 117047	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610756	iPad 6th gen repair, ticket 117389	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610757	iPad 6th gen repair, ticket 117052	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AE40610758	iPad 6th gen repair, ticket 117054	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE40610759	iPad 6th gen repair, ticket 117484	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610760	iPad 6th gen repair, ticket 117363	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610761	iPad 6th gen repair, ticket 117293	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610762	iPad 6th gen repair, ticket 117038	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610763	iPad 6th gen repair, ticket 117055	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610764	iPad 6th gen repair, ticket 117375	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610765	iPad 6th gen repair, ticket 117355	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610766	iPad 6th gen repair, ticket 116815	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610767	iPad 6th gen repair, ticket 116590	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610768	iPad 6th gen repair, ticket 116598	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE40610769	iPad 6th gen repair. Ticket 116058	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610770	iPad 6th gen repair, ticket 116381	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610771	iPad 6th gen repair, ticket 116380	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610772	iPad 6th gen repair, ticket 115986	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610773	iPad 6th gen repair, ticket 115525	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610774	iPad 6th gen repair, ticket 115200	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610775	iPad 6th gen repair, ticket 114993	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610776	iPad 6th gen repair, ticket 114328	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610777	iPad 6th gen repair, ticket 113758	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE40610778	iPad 6th gen repair, ticket 114114	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE41057710	iPad 6th gen repair, ticket 118082	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057711	iPad 6th gen repair, ticket 118093	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057712	iPad 6th gen repair, ticket 118087	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057713	iPad 6th gen repair, ticket 118116	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057714	iPad 6th gen repair, ticket 118021	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057715	iPad 6th gen repair, ticket 118112	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057716	iPad 6th gen repair, ticket 117062	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41057717	iPad 6th gen repair, ticket 116992	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41080568	iPad. 6th gen repair, ticket 118153	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41090287	iPad 6th gen repair, ticket 118155	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE41125658	iPad 6th gen repair, ticket 118131	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41125659	iPad 6th gen repair, ticket 118162	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41126127	iPad 6th gen repair, ticket 118165	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41126128	iPad 6th gen repair, ticket 118154	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41175640	iPad 6th gen repair, ticket 118152	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41180950	iPad 6th gen repair, ticket 18149	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE41390198	iPad 6th gen repair, ticket 118117	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
246086	ARROW LIFT	04/15/2021	P-SI12466	Replace ADA Phone	0	704.88	704.88
01 E 282 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		704.88	
246087	ASPEN EQUIPMENT CO	04/15/2021	10227674	Performed AMI on equipment	0	1,748.54	1,748.54
06 E 005 867 021 382 520				LTFM 2,000,000+/PROF SERVICES & SALARY/BLDG IMPROVEMENT		1,748.54	
246088	B E PUBLISHING	04/15/2021	78429	renewal EduTyping license - high school	6410002562	373.00	373.00
01 E 005 215 000 795 460				BUSINESS ED/DOWN PAYMENT LEVY/TEXTBOOKS/WORKBOOKS		373.00	
246089	BATTERIES R US	04/15/2021	45704	supplies	0	39.99	39.99
01 E 005 811 000 000 401				GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		39.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246090	Vendor Continued Void	04/15/2021					0.00
246091	BAUERS CUSTOM HITCHES	04/15/2021	3586	Fuel for T plus bus 1804	0	69.14	436.40
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		69.14	
			3588	Fuel for T plus bus 1803	0	43.16	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		43.16	
			3593	Fuel for T plus bus 1802	0	67.56	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		67.56	
			3594	Fuel for T plus bus 1803	0	25.52	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		25.52	
			3595	Fuel for T plus bus 1805	0	64.97	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		64.97	
			3598	Fuel for T plus bus 1804	0	63.58	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		63.58	
			3601	Fuel for T plus bus 1805	0	38.18	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		38.18	
			3602	Fuel for T plus bus 1203	0	64.29	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		64.29	
246092	BAYFIELD FRUIT COMPANY	04/15/2021	145642	food covid fy21	0	315.00	805.00
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		315.00	
			145643	food covid fy21	0	315.00	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		315.00	
			145644	food covid fy21	0	175.00	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		175.00	
246093	BIG FROG CUSTOM T-SHIRTS & MOR	04/15/2021	20324	CUSTOM VINYL ON CUSTOMER SUPPLIED	0	150.00	150.00
81 A	130 00			FED GRANTS/INVENTORY		150.00	
246094	Vendor Continued Void	04/15/2021					0.00
246095	Vendor Continued Void	04/15/2021					0.00
246096	Vendor Continued Void	04/15/2021					0.00
246097	BIX PRODUCE COMPANY	04/15/2021	05008011	food covid fy21	0	303.31	6,594.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		303.31	
			05011052	food covid fy 21	0	479.25	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		479.25	
			05015227	food covid fy21 ffvp	0	476.10	
02 E	569 770 000 706 490			FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		476.10	
			05021106	food covid fy21	0	194.10	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		194.10	
			05022930	food covid fy21	0	327.66	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		327.66	
			05024232	food covid fy21	0	242.81	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		242.81	
			05024384	food covid fy21	0	17.11	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		17.11	
			05026711	Culinary 102 (Term 4) instructional supplies.	0	23.05	
01 E	282 331 251 809 433			PERSONAL FAMILY LIFE SCIENCE/CONSUMER HOMEMAKING/INDIV		23.05	
			05026721	food covid fy21	0	437.40	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		437.40	
			05026780	food covid fy21	0	1,012.09	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,012.09	
			05027635	food covid fy21 ffvp	0	434.59	
02 E	566 770 000 706 490			FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		434.59	
			05028136	food covid fy21	0	112.42	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		112.42	
			05032931	food covid fy21	0	494.42	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		494.42	
			05033059	food covid fy21	0	416.64	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		416.64	
			05034449	food covid fy21	0	161.57	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		132.72	
02 E	566 770 000 706 490			FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		28.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			05034588	food covid fy21	0	389.83	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		389.83	
			05035347	food covid fy21	0	179.70	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		179.70	
			05035856	food covid fy21 ffvp	0	352.00	
02 E 566 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		352.00	
			05036229	food covid fy21	0	104.30	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		104.30	
			05036342	food covid fy21	0	233.52	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		233.52	
			05040057	food covid fy21	0	202.65	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		202.65	
246098	BOELTER COMPANIES	04/15/2021	97650031	HEF Grant 20N-PHF Dollars -- Refrigerator purchase for HHS Pantry.	0	1,580.00	1,580.00
19 E 282 211 699 000 401			SECONDARY ED GENERAL/GENERAL/GEN	SUPPLIES		1,580.00	
246099	BRACKE, ABIGAIL	04/15/2021	4/5/21 Bracke	Counselor Supplies	0	33.98	33.98
01 E 567 203 000 000 430			ELEM ED FIRST-SIXTH/GENERAL/INSTRUCTIONAL	SUPPLIES		33.98	
246100	CARMAN, PAMELA S	04/15/2021	52181363	Hotel + tax @ 5 nights (pre move to MN)	0	535.50	535.50
01 E 005 110 000 000 366			BUSINESS SERVICES/GENERAL/TRAVEL & CONFERENCES			535.50	
246101	CENTERPOINT ENERGY	04/15/2021	041321 mro1	utilities Bus Depot	0	1,022.28	1,939.33
03 E 076 760 000 720 330			PUPIL TRANSPORTATION/REGULAR TO & FROM/WATER/SEWER SERV			511.14	
03 E 076 760 000 723 330			PUPIL TRANSPORTATION/HANDICAPPED/WATER/SEWER SERVICE			511.14	
			041321 mro3	utilities	0	917.05	
01 E 077 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS			917.05	
246102	CINTAS	04/15/2021	5057645056	first aid supplies	0	38.49	97.62
01 E 569 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			38.49	
			57645084	first aid supplies	0	59.13	
01 E 563 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			59.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246103	COMMERCIAL KITCHEN SERVICES	04/15/2021	90994	Combi Repair	0	1,008.28	2,389.19
01 E 567 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		1,008.28	
			90995	Rational Repair	0	1,380.91	
				IKE			
01 E 566 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		1,380.91	
246104	DERING PIERSON GROUP LLC	04/15/2021	App 1 HHS Vent 2021	App 1 HHS	0	35,503.48	35,503.48
				Ventilation 2021			
06 E 282 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		35,503.48	
246105	DES LAURIERS, DIONE	04/15/2021	030121-032321 DDL	Mileage: Dione	0	9.18	9.18
				Des			
				Lauriers-March 1,			
				2021, to March			
				23, 2021			
81 E 005 420 000 419 366				SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/TRAVEL & CONF		9.18	
246106	DOOR SERVICE COMPANY	04/15/2021	1002-13728	Door adjustments	0	230.00	230.00
01 E 005 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		230.00	
246107	EKON-O-PAC LLC	04/15/2021	101743	paper covid fy21	0	694.00	694.00
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		694.00	
246108	FIELD ENVIRONMENTAL CONSULTING	04/15/2021	I-7303	HH Mechanical	0	7,463.75	7,463.75
				upgrade			
05 E 282 865 000 358 305				LTFM <100,000/ASBESTOS HANDLING/CONSULT FEES-FEES FOR S		7,463.75	
246109	FIELDING INTERNATIONAL LLC	04/15/2021	3872	NJH Project	0	6,720.00	6,720.00
06 E 005 867 021 382 520				LTFM 2,000,000+/PROF SERVICES & SALARY/BLDG IMPROVEMENT		6,720.00	
246110	Vendor Continued Void	04/15/2021					0.00
246111	FLEX COMM SECURITY	04/15/2021	58310A	Annual Fire Alarm	0	579.00	10,616.00
				Testing			
05 E 569 865 000 363 305				LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE		579.00	
			58311A	Annual Fire Alarm	0	640.00	
				Testing			
05 E 565 865 000 363 305				LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE		640.00	
			58312A	Annual Fire Alarm	0	2,954.00	
				Testing			
05 E 282 865 000 363 305				LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE		2,954.00	
			58313	Annual Fire Alarm	0	2,800.00	
				Testing			
05 E 277 865 000 363 305				LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE		2,800.00	
			58314	Annual Fire Alarm	0	487.00	
				Testing			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
05 E 380 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			487.00	
			58315	Annual Fire Alarm Testing	0	365.00	
05 E 563 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			365.00	
			58316A	Annual Fire Alarm Testing	0	701.00	
05 E 567 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			701.00	
			58317A	Annual Fire Alarm Testing	0	305.00	
05 E 564 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			305.00	
			58318	Annual Fire Alarm Testing	0	858.00	
05 E 561 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			858.00	
			58319	Annual Fire Alarm Testing	0	742.00	
05 E 378 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			742.00	
			58320	HHS UPS fix	0	185.00	
05 E 282 865 000 363 305			LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE			185.00	
246112	FORM PLASTICS	04/15/2021	IV-116455	paper covid fy21	0	585.78	585.78
02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES			585.78	
246113	GOLDEN VALLEY, CITY OF	04/15/2021	041421 mro1	Traffic Study Meadowbrook	0	8,330.00	8,330.00
06 E 570 867 021 384 520			LTFM 2,000,000+/SITE PROJECTS/BLDG IMPROVEMENTS			8,330.00	
246114	HERRERA, STEPHANIE MARIE	04/15/2021	3/1-3/26/21	March 2021 Mileage	0	22.87	22.87
01 E 005 031 000 000 366			ADMIN SERVICES/GENERAL/TRAVEL & CONFERENCES			22.87	
246115	HOPKINS CITY OF	04/15/2021	041321 mro2	utilities	0	3,348.00	3,348.00
01 E 561 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			640.63	
01 E 564 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			364.89	
01 E 565 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			345.26	
01 E 277 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			1,515.34	
01 E 566 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			407.11	
01 E 005 810 000 000 330			OPERATIONS/MAINTENANCE/GENERAL/WATER/SEWER SERVICE			74.77	
246116	IDENTISYS INC	04/15/2021	516810	Zebra labels for use as asset tags. (Quantity 3000)	0	502.98	502.98
01 E 005 108 000 000 401			ADMINISTRATIVE TECH SERVICES/GENERAL/GENERAL SUPPLIES			502.98	

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246117	INTERMEDIATE DISTRICT #287	04/15/2021	Apr2021	Monthly billing for 2020-2021 April 2021, SpEd, TD, ALC, T&L, Core Fee & Levies	0	119,161.37	119,161.37
01 E 005 420 287 740 391				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/PAY ED		26,957.58	
01 E 282 380 287 835 391				SPECIAL NEEDS/STATE SECONDARY VOCATIONAL/PAY ED MN DIST		5,116.36	
01 E 005 281 287 000 390				ELEM ALT LRNG CTR/GENERAL/PAY ED MN SCH DIST		2,409.46	
01 E 282 399 287 830 390				CAREER & TECHNICAL GENERAL/STATE SECONDARY VOCATIONAL/P		14,951.86	
01 E 005 790 287 342 390				OTHER PUPIL SUPPORT/SAFE SCHOOLS CRIME LEVY/PAY ED MN S		8,851.67	
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		44,542.73	
05 E 005 865 287 347 390				LTFM <100,000/PHYSICAL HAZARD/PAY ED MN SCH DIST		7,117.20	
01 E 282 399 287 830 390				CAREER & TECHNICAL GENERAL/STATE SECONDARY VOCATIONAL/P		6,263.95	
01 E 005 281 287 000 390				ELEM ALT LRNG CTR/GENERAL/PAY ED MN SCH DIST		2,950.56	
246118	ISD 283 ST LOUIS PARK	04/15/2021	0911657	Rent for April 2021 - Transition Plus	0	4,698.46	4,698.46
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		4,698.46	
246119	ISD 625 - ST PAUL	04/15/2021	6182	Students in Care & Treatment 2019-2020 School Year	0	9,212.40	9,212.40
01 E 998 400 000 000 390				GENERAL SPECIAL EDUCATION/GENERAL/PAY ED MN SCH DIST		9,212.40	
246120	JOHNSON, DAN	04/15/2021	4.12.21	MARCH MILEAGE/FOOD	0	363.70	363.70
01 E 282 294 000 000 366				BOYS ATHLETICS/GENERAL/TRAVEL & CONFERENCES		354.48	
01 E 282 292 000 000 490				BOYS AND GIRLS ATHLETICS/GENERAL/FOOD PURCHASES		9.22	
246121	JOHNSON, MEGHAN	04/15/2021	7.23.19	COACHING CERT	0	53.50	53.50
01 E 282 296 907 000 820				GIRLS ATHLETICS/GENERAL/DUES & MEMBERSHIP		53.50	
246122	KINECT ENERGY GROUP	04/15/2021	325661	monthly mgmt fee	0	1,091.00	1,091.00
01 E 005 810 000 000 305				OPERATIONS/MAINTENANCE/GENERAL/CONSULT FEES-FEES FOR SE		1,091.00	
246123	MAINLINE TRANSPORTATION INC	04/15/2021	9915	Reg Ed March 2021	0	194,781.80	194,781.80
03 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEG/DESEG TRANSPORTATION/TRANS C		79,777.00	
03 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO & FROM/TRANS CONTR/PUB		115,004.80	
246124	MATHESON TRI-GAS INC	04/15/2021	23335051	gas rental	0	134.62	134.62
01 E 005 811 000 000 370				GRDS OPER AND MAINT/GENERAL/OPERATING LEASES OR RENTALS		134.62	
246125	MCDOWELL AGENCY INC	04/15/2021	129684	McDowell Backgrounds - March 2021	0	1,950.50	1,950.50
01 E 005 160 000 000 305				PERSONNEL/GENERAL/CONSULT FEES-FEES FOR SERVICES		1,815.50	
01 E 561 203 000 000 305				ELEM ED FIRST-SIXTH/GENERAL/CONSULT FEES-FEES FOR SERVI		15.00	
01 E 566 203 000 000 305				ELEM ED FIRST-SIXTH/GENERAL/CONSULT FEES-FEES FOR SERVI		45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 282 292 000 000 305				BOYS AND GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR		30.00	
04 E 500 540 000 000 305				SUMMER SCH COMM SERV/GENERAL/CONSULT FEES-FEES FOR SERV		45.00	
246126	METRO WATER CONDITIONING INC	04/15/2021	107524	Solar salt	0	114.00	114.00
01 E 569 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		114.00	
246127	MIDWEST MECHANICAL SOLUTIONS	04/15/2021	P19034-1	NJH Supplies	0	878.85	3,554.85
01 E 378 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		878.85	
			P19172-1	`COVID related	0	2,676.00	
				Energy Wheels			
06 E 570 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		2,676.00	
246128	MN CONTROL SYSTEMS LLC	04/15/2021	05329	COVID Control	0	31,242.00	31,242.00
06 E 005 867 021 380 520				issues			
				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		31,242.00	
246129	MN DEPT OF LABOR & INDUSTRY	04/15/2021	ALR0119894X	Annual Elevator	0	100.00	200.00
05 E 076 865 000 347 305				LTFM <100,000/PHYSICAL HAZARD/CONSULT FEES-FEES FOR SER		100.00	
			ALR0120300X	Annual Elevator	0	100.00	
05 E 077 865 000 347 305				LTFM <100,000/PHYSICAL HAZARD/CONSULT FEES-FEES FOR SER		100.00	
246130	MODERN HEATING & AIR	04/15/2021	S062383	Chilled Water	0	2,820.00	4,886.00
06 E 566 867 021 380 520				Pipe Project			
				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		2,820.00	
			S062384	Repair Dryer Vent	0	735.00	
01 E 563 810 000 000 350				GL			
				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		735.00	
			S062385	Repair A3 filters	0	596.00	
01 E 282 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		596.00	
			S062387	Condensate Pan	0	735.00	
01 E 076 810 000 000 350				Bus Garage			
				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		735.00	
246131	MOVEFWD	04/15/2021	51	Special Services	0	10,500.00	10,500.00
81 E 005 206 011 152 303				Upstream Project			
				TITLE IV SAFE DRUG FREE SCHOOL/ESSER 9.5% GRANT/FED SUB		10,500.00	
246132	MINNETONKA ICE ARENA	04/15/2021	378	GIRLS HOCKEY ICE	0	3,080.00	3,080.00
05 E 005 850 000 302 370				TIME MARCH			
				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		3,080.00	
246133	MULLER, JENNIFER	04/15/2021	030921-032421 jm	Mileage:	0	30.14	30.14
				Jennifer			
				Muller-March 9,			
				2021, to March			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				24, 2021			
81 E 564 412 000 420 366				DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/TRAVEL & C		30.14	
246134	Vendor Continued Void	04/15/2021					0.00
246135	MV SPORT	04/15/2021	50928493	FUNDAMENTAL FLEECE P	0	575.00	4,981.87
81 A 130 00				FED GRANTS/INVENTORY		575.00	
			50929546	HOCKEY HOOD	0	1,213.67	
81 A 130 00				FED GRANTS/INVENTORY		1,213.67	
			50929764	PRO-WEAVE ZIP BOTTOM	0	896.29	
81 A 130 00				FED GRANTS/INVENTORY		896.29	
			50930158	YOUTH CLASSIC LONG S	0	307.62	
81 A 130 00				FED GRANTS/INVENTORY		307.62	
			50930559	INFANT RINGSPUN BODY	0	267.63	
81 A 130 00				FED GRANTS/INVENTORY		267.63	
			50930959	HEATHER PULLOVER HOO	0	687.42	
81 A 130 00				FED GRANTS/INVENTORY		687.42	
			50931526	PRO WEAVE FULL ZIP H	0	1,034.24	
81 A 130 00				FED GRANTS/INVENTORY		1,034.24	
246136	NATIONAL PRINT & PROMO	04/15/2021	0407955	Payroll check refill - Qty 500	0	185.71	185.71
01 E 005 110 000 000 401				BUSINESS SERVICES/GENERAL/GENERAL SUPPLIES		185.71	
246137	Vendor Continued Void	04/15/2021					0.00
246138	NORTHLAND MECHANICAL CONTRACTO	04/15/2021	90633	damper project	0	2,275.16	6,452.69
06 E 380 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		2,275.16	
			90638	boiler repair	0	731.27	
01 E 564 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		731.27	
			90640	district Neutralizer Project	0	609.70	
06 E 564 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		609.70	
			90641	district Neutralizer Project	0	1,196.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
06 E 282 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS			1,196.36	
			90642	District Neutralizer Project	0	415.75	
06 E 565 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS			415.75	
			90643	Neutralizer Project	0	537.45	
06 E 567 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS			537.45	
			90646	PVI Water Heater Repair	0	687.00	
01 E 564 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			687.00	
246139	NORTHSTAR MEDIA INC	04/15/2021	82816456	Royal Page printing.	0	437.06	437.06
01 E 282 211 066 000 401			SECONDARY ED GENERAL/GENERAL/GENERAL SUPPLIES			437.06	
246140	PETERSON BROS. ROOFING & CONST	04/15/2021	23538	GL Sealant repair	0	579.35	5,192.22
01 E 563 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			579.35	
			23567	WJH Roof leak	0	1,134.46	
01 E 380 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			1,134.46	
			23568	MB Leak	0	2,010.34	
01 E 570 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			2,010.34	
			23569	HHS leak repair	0	1,468.07	
01 E 282 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			1,468.07	
246141	PLAINVIEW MILK PRODUCTS COOP	04/15/2021	030121033121	Milk covid fy21	0	12,973.28	12,973.28
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			12,973.28	
246142	QUADIENT INC	04/15/2021	58350576	Mail Meter Rental	0	170.58	170.58
01 E 005 110 000 000 329			BUSINESS SERVICES/GENERAL/POSTAGE AND EXPRESS			170.58	
246143	RATHLISBERGER, MARVIN	04/15/2021	14	Skyspark / Akita Box	0	1,380.00	1,380.00
06 E 005 867 021 382 520			LTFM 2,000,000+/PROF SERVICES & SALARY/BLDG IMPROVEMENT			1,380.00	
246144	RJ MECHANICAL, INC.	04/15/2021	App 1 HHS Vent 2021	App 1 HHS Ventilation 2021	0	18,529.75	18,529.75
06 E 282 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS			18,529.75	
246145	ROTARY CLUB OF HOPKINS	04/15/2021	1021	Quarterly Dues - 2nd Q	0	250.00	250.00
01 E 005 020 000 000 820			OFFICE OF SUPT/GENERAL/DUES & MEMBERSHIP			250.00	
246146	SITELOGIQ	04/15/2021	3146	Professional	0	82,162.00	82,162.00

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Labor - Projects								
06 E	005 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		15,749.00		
06 E	561 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		139.00		
06 E	076 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		1,425.00		
06 E	566 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		466.00		
06 E	569 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		112.00		
06 E	563 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		404.00		
06 E	564 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		2,865.00		
06 E	282 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		56,655.00		
06 E	565 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		383.00		
06 E	570 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		10.00		
06 E	378 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		2,077.00		
06 E	567 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		120.00		
06 E	380 867 021 382 520	LTFM	2,000,000+/PROF	SERVICES & SALARY/BLDG IMPROVEMENT		1,757.00		
246147	SPIELMANS STANDARD SERVICE	04/15/2021	0061723	oil change, brakes	0	918.77	918.77	
01 E	005 810 000 000 350	OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE					918.77	
246148	SPS COMPANIES	04/15/2021	S4451498.001	supplies	0	18.13	18.13	
01 E	282 810 000 000 401	OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES					18.13	
246149	Vendor Continued Void	04/15/2021					0.00	
246150	Vendor Continued Void	04/15/2021					0.00	
246151	Vendor Continued Void	04/15/2021					0.00	
246152	SYSO WESTERN MN	04/15/2021	153878782	food covid fy21	0	33.05	15,067.44	
02 E	005 770 000 707 490	FOOD SERVICE/A LA CARTE/FOOD PURCHASES					33.05	
			153881005	food covid fy21	0	118.52		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					118.52	
			153881006	food covid fy21	0	59.26		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					59.26	
			153881007	food covid fy21	0	59.26		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					59.26	
			153881761	food covid fy21	0	118.52		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					118.52	
			153883699	food covid fy21	0	64.83		
02 E	005 770 000 707 490	FOOD SERVICE/A LA CARTE/FOOD PURCHASES					64.83	
			153883700	food covid fy21	0	3,393.70		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					3,393.70	
			153883701	food covid fy21	0	52.70		
02 E	005 770 000 709 490	FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES					52.70	
			153889339	paper covid fy21	0	108.11		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		108.11	
			153895019	food covid fy21	0	381.68	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		381.68	
			153895020	food covid fy21	0	1,680.76	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,680.76	
			153895021	food covid fy21	0	6.20	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		6.20	
			153895099	food covid fy21	0	1,277.12	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,277.12	
			153895100	food covid fy21	0	166.28	
02 E 005 770 000 702 490				FOOD SERVICE/AFTER SCHOOL SNACK PRG/FOOD PURCHASES		166.28	
			153895101	food covid fy21	0	6.20	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		6.20	
			153903695	food covid fy21	0	2,464.50	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,464.50	
			153903696	food covid fy21	0	58.90	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		58.90	
			153903698	Culinary 102 (Term 4) instructional supplies.	0	19.18	
01 E 282 331 251 809 433				PERSONAL FAMILY LIFE SCIENCE/CONSUMER HOMEMAKING/INDIV		19.18	
			153903699	food covid fy21	0	2,555.92	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,555.92	
			153903700	food covid fy21	0	24.80	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		24.80	
			153903703	food covid fy21	0	2,408.65	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,408.65	
			153903704	food covid fy21	0	9.30	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		9.30	
246153	TANG, XIAOLI	04/15/2021	GED8177	Tuition Reimbursement - GED 8177	0	1,054.00	1,054.00
01 E 568 230 000 000 299				FOREIGN LANGUAGE/GENERAL/OTHER EMPLOYEE BENEFITS		1,054.00	
246154	TASC	04/15/2021	IN1999657	FSA	0	406.00	406.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Administration Fees - March 2021			
20 E	005 960 000 000 892			DISTRICT CONTRIBUTION ACTIVE/GENERAL/ADMINISTRATIVE FEE		406.00	
246155	Vendor Continued Void	04/15/2021					0.00
246156	TEACHERS ON CALL	04/15/2021	123900	TOC Invoice - 123900	0	14,065.02	14,065.02
01 E	561 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		257.18	
01 E	561 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		85.72	
01 E	566 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		2,463.16	
01 E	566 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		821.06	
01 E	566 201 000 000 145			ELEM EDUC KINDERGARTEN/GENERAL/LICENSED SUBSTITUTE		138.11	
01 E	566 201 000 000 299			ELEM EDUC KINDERGARTEN/GENERAL/OTHER EMPLOYEE BENEFITS		46.04	
01 E	569 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		552.45	
01 E	569 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		184.15	
01 E	563 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		289.57	
01 E	563 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		96.52	
01 E	570 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		782.97	
01 E	570 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		260.99	
01 E	570 201 000 000 145			ELEM EDUC KINDERGARTEN/GENERAL/LICENSED SUBSTITUTE		514.35	
01 E	570 201 000 000 299			ELEM EDUC KINDERGARTEN/GENERAL/OTHER EMPLOYEE BENEFITS		171.45	
01 E	378 211 000 000 145			SECONDARY ED GENERAL/GENERAL/LICENSED SUBSTITUTE		959.18	
01 E	378 211 000 000 299			SECONDARY ED GENERAL/GENERAL/OTHER EMPLOYEE BENEFITS		319.73	
01 E	380 211 000 000 145			SECONDARY ED GENERAL/GENERAL/LICENSED SUBSTITUTE		1,475.43	
01 E	380 211 000 000 299			SECONDARY ED GENERAL/GENERAL/OTHER EMPLOYEE BENEFITS		491.81	
01 E	564 412 000 740 146			DEVELOPMENTALLY DELAYED/STATE SPEC ED GENERAL 3-21/NON		57.66	
01 E	564 412 000 740 299			DEVELOPMENTALLY DELAYED/STATE SPEC ED GENERAL 3-21/OTHE		19.22	
01 E	005 420 000 740 146			SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/NON LIC		933.32	
01 E	005 420 000 740 299			SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/OTHER E		311.10	
01 E	005 400 000 000 145			GENERAL SPECIAL EDUCATION/GENERAL/LICENSED SUBSTITUTE		151.46	
01 E	005 400 000 000 299			GENERAL SPECIAL EDUCATION/GENERAL/OTHER EMPLOYEE BENEFI		50.49	
81 E	005 203 011 151 145			ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/LICENSED SUBST		590.55	
81 E	005 203 011 151 146			ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/NON LIC SUB CL		1,383.38	
81 E	005 203 011 151 299			ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/OTHER EMPLOYEE		657.97	
246157	TELELANGUAGE INC	04/15/2021	TL 125104	Telephonic interpretation for February 2021	0	2,491.45	2,491.45
71 E	005 203 007 313 358			ELEM ED FIRST-SIXTH/ACHIVE & INTEGRATION AID & LEV/25K		2,491.45	
246158	TOP 20 TRAINING	04/15/2021	4948	MATERIALS FOR NOTRE DAME ACADEMY	0	3,978.50	4,448.50
04 E	815 590 000 351 460			OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		3,978.50	
			4949	Training Staff Journals + shipping	0	470.00	
81 E	815 204 000 414 401			TITLE II-A TEACHER TRAINING/TITLE II-A TEACHER TRAININ		470.00	

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246159	TWIN CITIES HAPPY FEET LEGENDS	04/15/2021	5938	HappyFeet Spring 2021 Leagues 5:30pm, 6pm, 6:30pm	0	972.00	972.00
04 E 500 579 000 928 305			PRESCHOOL ENRICHMENT/YOUTH ACTIVITIES/CONSULT FEES-FEES			972.00	
246160	VIKING AUTOMATIC SPRINKLER C	04/15/2021	1025-F154852	HHS Leak	0	2,425.00	2,425.00
01 E 282 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE			2,425.00	
246161	XCEL ENERGY	04/15/2021	726173473	utilities	0	6,438.23	7,852.33
01 E 563 810 000 000 332			OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY			3,272.64	
01 E 569 810 000 000 332			OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY			3,165.59	
			726928009	utilities	0	15.89	
01 E 570 810 000 000 332			OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY			15.89	
			726998154	utilities	0	1,022.20	
01 E 570 810 000 000 332			OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY			1,022.20	
			727030915	utilities	0	376.01	
01 E 077 810 000 000 332			OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY			376.01	
			99	Computer	Check(s) For a Total of		685,522.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
234768	JOHNSON, MEGHAN	04/08/2021	7.23.19	COACHING CERT	0	53.50	53.50
01 E 282 296 907 000 820				GIRLS ATHLETICS/GENERAL/DUES & MEMBERSHIP		53.50	
246012	NORTHLAND MECHANICAL CONTRACTO	04/12/2021	90638	boiler repair	0	731.27	64,537.83
01 E 564 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		731.27	
			90640	district Neutralizer Project	0	60,970.00	
06 E 564 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		60,970.00	
			90641	district Neutralizer Project	0	1,196.36	
06 E 282 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		1,196.36	
			90642	District Neutralizer Project	0	415.75	
06 E 565 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		415.75	
			90643	Neutralizer Project	0	537.45	
06 E 567 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		537.45	
			90646	PVI Water Heater Repair	0	687.00	
01 E 564 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		687.00	
			2	Void		Check(s) For a Total of	64,591.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001587	CINTAS CORPORATION	04/12/2021	4079740417	laundry covid fy21	0	39.61	39.61
	02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR		39.61	
202001588	CINTAS CORPORATION	04/12/2021	4079997018	laundry covid fy21	0	45.80	45.80
	02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR		45.80	
202001589	CINTAS CORPORATION	04/12/2021	4081039001	laundry covid fy21	0	145.39	145.39
	02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR		145.39	
202001590	CINTAS CORPORATION	04/12/2021	4081039130	laundry covid fy21	0	36.61	36.61
	02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR		36.61	
202001591	MATRIX COMMUNICATIONS INC	04/13/2021	M002857	COMP MAINTENANCE: Contract Activation CT00001813: Comprehensive Maintenance - Billed Annually 4/13/21-4/12/22	0	20,851.20	20,851.20
	06 E 005 108 000 795 305			ADMIN TECH SERV/DOWN PAYMENT LEVY/CONSULT FEES-FEES FOR		20,851.20	
202001592	PAN-O-GOLD BAKING CO	04/12/2021	10005921095009	food covid fy21	0	33.00	33.00
	02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		33.00	
202001593	PAN-O-GOLD BAKING CO	04/12/2021	10018521095007	food covid fy21	0	86.84	86.84
	02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		86.84	
202001594	PAN-O-GOLD BAKING CO	04/12/2021	10018521095008	food covid fy21	0	58.00	58.00
	02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		58.00	
202001595	PAN-O-GOLD BAKING CO	04/12/2021	10018521099001	food covid fy21	0	55.34	55.34
	02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		55.34	
202001596	TRIO SUPPLY CO	04/12/2021	668434	paper covid fy21	0	541.72	541.72
	02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		541.72	
202001597	TRIO SUPPLY CO	04/12/2021	668695	paper covid fy21	0	153.68	153.68
	02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		153.68	
202001598	TRIO SUPPLY CO	04/12/2021	671002	paper covid fy21	0	184.25	184.25
	02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		184.25	
202001599	TRIO SUPPLY CO	04/12/2021	671061	paper covid fy21	0	287.62	287.62
	02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		287.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001600	TRIO SUPPLY CO	04/12/2021	671062	paper covid fy21	0	364.30	364.30
02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD	SERVICE/CAFETERIA SUPPLIES		364.30	
202001601	CINTAS CORPORATION	04/13/2021	4081039026	laundry covid	0	17.44	17.44
02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		17.44	
202001602	CINTAS CORPORATION	04/13/2021	4081300649	laundry covid	0	45.80	45.80
02 E 005 770 000 709 305			FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		45.80	
202001603	PAN-O-GOLD BAKING CO	04/13/2021	10006421102008	food covid fy21	0	121.00	121.00
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		121.00	
202001604	TRIO SUPPLY CO	04/13/2021	668437-1	paper covid fy21	0	254.19	254.19
02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD	SERVICE/CAFETERIA SUPPLIES		254.19	
202001605	TRIO SUPPLY CO	04/13/2021	671156	paper covid fy21	0	326.25	326.25
02 E 005 770 000 709 497			FOOD SERVICE/SUMMER FOOD	SERVICE/CAFETERIA SUPPLIES		326.25	
202001610	GRAINGER	04/14/2021	9859049034	supplies	0	53.92	53.92
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		53.92	
202001611	GRAINGER	04/14/2021	9858466718	supplies	0	25.76	25.76
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		25.76	
202001612	GRAINGER	04/14/2021	9860869628	supplies	0	18.08	18.08
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		18.08	
202001613	GRAINGER	04/14/2021	9861858844	supplies	0	32.20	32.20
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		32.20	
202001614	MINVALCO INC	04/14/2021	222491	supplies	0	28.80	28.80
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		28.80	
202001615	MINVALCO INC	04/14/2021	222501	supplies	0	532.80	532.80
01 E 566 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		532.80	
202001616	MINVALCO INC	04/14/2021	222768	supplies	0	264.18	264.18
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		264.18	
202001617	PRAIRIE LAWN AND GARDEN	04/14/2021	273348	supplies	0	101.73	101.73
01 E 563 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		101.73	
202001618	SMART CARE EQUIPMENT SOLUTIONS	04/14/2021	10100311	rational repair	0	783.89	783.89
01 E 282 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT	SERVICE		783.89	
202001619	MINVALCO INC	04/14/2021	222330		0	-602.00	-602.00
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL	SUPPLIES		-602.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001620	JOHNSON CONTROLS	04/15/2021	1-102289868468	qtrly planned service agreement	0	1,922.50	1,922.50
01 E 566 810 000 000 305			OPERATIONS/MAINTENANCE/GENERAL/CONSULT	FEES-FEES FOR SE		1,922.50	
30 Wire Transfer Check(s) For a Total of							26,809.90

	0	Manual	Checks For a Total of	0.00
	30	Wire Transfer	Checks For a Total of	26,809.90
	0	ACH	Checks For a Total of	0.00
	99	Computer	Checks For a Total of	685,522.36
Total For	129	Manual, Wire Tran, ACH & Computer Checks		712,332.26
Less	2	Voided	Checks For a Total of	64,591.33
			Net Amount	647,740.93

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	134,272.35	134,272.35
02	FOOD SERVICE FUND	0.00	86.07	39,530.39	39,616.46
03	TRANSPORTATION FUND	0.00	0.00	196,379.85	196,379.85
04	COMMUNITY EDUCATION	0.00	0.00	5,812.63	5,812.63
05	CAPITAL EXP FUND	0.00	0.00	89,951.65	89,951.65
06	BLDG CONST FUND	0.00	0.00	158,119.59	158,119.59
14	ADULT BASIC EDUCATION	0.00	0.00	295.63	295.63
19	LOCAL GRANTS & MISC	0.00	0.00	1,580.00	1,580.00
20	INTERNAL SERVICE FUND	0.00	0.00	406.00	406.00
71	DESEGREGATION	0.00	0.00	2,491.45	2,491.45
81	FED GRANTS	5,131.87	0.00	13,683.45	18,815.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246162	GOLDEN VALLEY, CITY OF	04/15/2021	145493	Traffic Study	0	1,580.00	1,580.00
	06 E 570 867 021 384 520		LTFM 2,000,000+/SITE	PROJECTS/BLDG IMPROVEMENTS		1,580.00	
			1	Computer	Check(s) For a Total of		1,580.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,580.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,580.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,580.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	BLDG CONST FUND	0.00	0.00	1,580.00	1,580.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13021	BERNING, JOHN	04/20/2021	809929	TRAP SHELLS INVOICE	0	4,854.00	4,854.00
60 E 282 292 078 301 401				BOYS AND GIRLS ATHLETICS/EXTRA CURRICULAR ACTIVITIES/GE		4,854.00	
13022	Vendor Continued Void	04/20/2021					0.00
13023	ISD 270 HOPKINS	04/20/2021	0000010107	Homecoming event on 11/6/20; student snacks. Please deposit dollars into 02-R-282-770-000-7 07-608.	0	36.64	115.84
60 E 282 298 058 301 490				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		36.64	
			01052021	Color Copies for HHS Student Counsel Credit Account # 01 R 005 170 000 000 622	0	27.00	
60 E 282 298 058 301 401				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		27.00	
			02022021	Color Copies and Astrobright paper for Student Involvement Credit Account #01 R 005 170 000 000 622	0	24.20	
60 R 282 298 058 301 050				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		24.20	
			04052021	Student Involvement Fundraiser for Resource West Credit 01 R 005 170 000 000 622	0	28.00	
60 E 282 298 058 301 401				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		28.00	
13024	MINNESOTA DECA	04/20/2021	4.14.21	DECA REGISTRATION - SA	0	145.00	145.00
60 E 282 298 017 301 369				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		145.00	
13025	MN STATE HS MATHEMATICS LEAGUE	04/20/2021	032521rem1	Math League Tournament T-shirts.	0	90.00	90.00
60 E 282 298 014 301 401				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		90.00	
			5	Computer		Check(s) For a Total of	5,204.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13016	ISD 270 HOPKINS	04/08/2021	0000010107	Homecoming event on 11/6/20; student snacks. Please deposit dollars into 02-R-282-770-000-7 07-608.	0	36.64	87.84
60 E 282 298 058 301 490				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		36.64	
			01052021	Color Copies for HHS Student Counsel Credit Account # 01 R 005 170 000 000 622	0	27.00	
60 E 282 298 058 301 401				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		27.00	
			02022021	Color Copies and Astrobright paper for Student Involvement Credit Account #01 R 005 170 000 000 622	0	24.20	
60 R 282 298 058 301 050				EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES		24.20	
			1	Void	Check(s) For a Total of		87.84

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	5,204.84
Total For	5	Manual, Wire Tran, ACH & Computer Checks		5,204.84
Less	1	Voided	Checks For a Total of	87.84
			Net Amount	5,117.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
60	STUDENT ACTIVITY FUND	0.00	0.00	5,117.00	5,117.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246163	ACCO BRANDS USA LLC	04/22/2021	4715809464	Laminator Parts	5630000066	59.20	170.60
01 E 563 620 000 000 430				EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		59.20	
			4715809465	Laminator Parts	5630000066	111.40	
01 E 563 620 000 000 430				EDUCATIONAL MEDIA/GENERAL/INSTRUCTIONAL SUPPLIES		111.40	
246164	ACE SUPPLY CO., INC	04/22/2021	934886	supplies	0	191.72	191.72
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		191.72	
246165	AM REGISTRY & INTERNET NUMBERS	04/22/2021	SI384182	Initial Fee for Registration Services Plan - 3X-SMALL	0	250.00	250.00
06 E 005 108 000 795 305				ADMIN TECH SERV/DOWN PAYMENT LEVY/CONSULT FEES-FEES FOR		250.00	
246166	ANDERSON, KRIS	04/22/2021	4.19.21	RANGE BALLS REIMBURSEMENT BGOLF	0	555.00	555.00
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		555.00	
246167	Vendor Continued Void	04/22/2021					0.00
246168	APPLE COMPUTER INC	04/22/2021	AE42965350	iPad 6th gen repair, ticket 118538	0	49.00	392.00
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068042	iPad 6th gen repair, ticket 118522	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068043	iPad 6th gen repair, ticket 118435	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068044	iPad 6th gen repair, ticket 118535	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068045	iPad 6th gen repair, ticket 118558	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068046	iPad 6th gen repair, ticket 118025	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			AE43068047	iPad 6th gen repair, ticket 118547	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AE43068048	iPad 6th gen repair, ticket 118636	0	49.00	
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
246169	ARCHER MECHANICAL	04/22/2021	25631	Draft Controller Project	0	1,003.50	1,003.50
06 E 566 867 021 380 520				LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		1,003.50	
246170	BATTERIES PLUS BULBS	04/22/2021	P37318622	supplies	0	197.68	270.13
01 E 378 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		197.68	
			P38773362	supplies	0	72.45	
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		72.45	
246171	BAYFIELD FRUIT COMPANY	04/22/2021	145648	food covid fy21	0	280.00	490.00
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		280.00	
			145649	food covid fy21	0	210.00	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		210.00	
246172	Vendor Continued Void	04/22/2021					0.00
246173	BIX PRODUCE COMPANY	04/22/2021	00329480		0	-21.15	925.09
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-21.15	
			00329615		0	-117.44	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-117.44	
			00329617		0	-95.42	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-95.42	
			00329618		0	-110.10	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-110.10	
			00329834		0	-73.20	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-73.20	
			05037258	food covid fy21	0	309.68	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		309.68	
			05038570	food covid fy21	0	238.18	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		238.18	
			05040891	Term 4 Culinary instructional	0	48.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies.			
01 E 282 331 251 809 433				PERSONAL FAMILY LIFE SCIENCE/CONSUMER HOMEMAKING/INDIV		48.46	
			05041806	food covid fy21	0	275.04	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		275.04	
			05045842	food covid fy21	0	304.26	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		304.26	
			05045882	food covid fy21	0	166.78	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		166.78	
246174	BSN SPORTS	04/22/2021	912375917	FOOTBALL RECONDITION	0	2,730.00	2,730.00
05 E 005 294 000 302 590				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		2,730.00	
246175	COMCAST BUSINESS	04/22/2021	042021 mro1	WIFI warehouse	0	109.74	109.74
01 E 005 810 000 000 320				OPERATIONS/MAINTENANCE/GENERAL/COMMUNICATION SERV		109.74	
246176	CULINEX	04/22/2021	INV839575	Capital Equipment HEF GRANT/GEN YOUTH GRANT	0	7,115.38	7,115.38
19 E 005 770 699 000 530				FOOD SERVICE/GENERAL/EQUIPMENT PURCHASED		4,288.62	
19 E 005 770 811 000 530				FOOD SERVICE/GENERAL/EQUIPMENT PURCHASED		2,826.76	
246177	CULLIGAN - METRO	04/22/2021	101X34898505	2020-2021 Deionization Rental Service.	2820001971	9.50	9.50
05 E 282 050 000 302 350				SCHOOL ADMINISTRATION/OPERATING CAPITAL/REPAIR/MAINT SE		9.50	
246178	DEMISE, DEREJE	04/22/2021	26481	supply reimbursement	0	60.84	60.84
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		60.84	
246179	DOOR SERVICE COMPANY	04/22/2021	1002-13760	GW replace doors and hardware partial Billing	0	5,077.00	5,077.00
06 E 569 867 021 368 520				LTFM 2,000,000+/BLDG ENVELOPE (NOT ROOF)/BLDG IMPROVEME		5,077.00	
246180	FLEX COMM SECURITY	04/22/2021	58215	WJH Checked Door	0	277.50	1,079.75
01 E 380 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		277.50	
			58216A	AS Media Cent erPA	0	277.50	
01 E 561 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		277.50	
			58217A	GL installed Relay Board	0	201.00	
01 E 563 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		201.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			58218A	HHS relocated reader	0	323.75	
01 E 282 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		323.75	
246181	GLIDDEN, JESSICA L	04/22/2021	041421njal	syrup for student project	0	51.40	51.40
01 E 005 203 000 320 430				ELEM ED FIRST-SIXTH/AMERICAN INDIAN EDUCATION/INSTRUCTI		51.40	
246182	GREEN III, HAROLD	04/22/2021	24a	Remaining balance due of \$2,500.00; Creative writing workshop for students during the month of April - down payment of \$2,500.00 processed on 3/24/21.	0	2,500.00	2,500.00
01 E 282 211 000 000 305				SECONDARY ED GENERAL/GENERAL/CONSULT FEES-FEES FOR SERV		2,500.00	
246183	GROTH MUSIC CO.	04/22/2021	314818	BAND INSTRUMENT REPAIR	0	706.75	706.75
01 E 282 258 000 000 350				BAND/GENERAL/REPAIR/MAINT SERVICE		706.75	
246184	HERZOG, JASON	04/22/2021	2.2.21	BOYS HOCKEY OFFICIAL	0	169.00	169.00
01 E 282 294 904 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		169.00	
246185	HOPKINS CITY OF	04/22/2021	0122693	2016-2021 Levy for Lease - 4/1 & 10/1 from 10/16-4/21	0	25,000.00	25,000.00
04 E 500 030 000 000 899				INSTRUCTIONAL ADMINISTRATION/GENERAL/MISCELLANEOUS EXPE		25,000.00	
246186	INDIGO SIGNWORKS INC	04/22/2021	67800	fire control signs	0	777.50	1,133.50
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		777.50	
05 E 005 294 000 302 590			67950	SWIM RECORD BOARD	0	356.00	
				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		356.00	
246187	INST FOR ENVIRONMENTAL ASSESSM	04/22/2021	00039183	H&S Trainings	0	6,371.03	6,371.03
05 E 005 865 000 352 305				LTFM <100,000/ENVIRONMENTAL HEALTH AND SAFET/CONSULT FE		6,371.03	
246188	INSTRUMENTALIST CO	04/22/2021	2101	BAND AWARDS	0	192.00	318.00
01 E 282 258 000 000 401				BAND/GENERAL/GENERAL SUPPLIES		192.00	
01 E 282 257 000 000 401			2102	ORCHESTRA AWARDS	0	126.00	
				ORCHESTRA/GENERAL/GENERAL SUPPLIES		126.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246189	JACK, ALICIA	04/22/2021	042021	lunch refund	0	65.65	65.65
02 R	005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		65.65	
246190	JOHNSON, MEGHAN	04/22/2021	4.14.21	COACHING CERT	0	53.50	53.50
01 E	282 296 907 000 820			GIRLS ATHLETICS/GENERAL/DUES & MEMBERSHIP		53.50	
246191	LAKE CONFERENCE	04/22/2021	242	LAKE CONFERENCE	0	1,440.00	1,440.00
				NORDIC SHARED			
				FEEES			
01 E	282 294 914 000 305			BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		720.00	
01 E	282 296 914 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		720.00	
246192	MAGERS & QUINN BOOKSTORE	04/22/2021	B5061		8970003536	600.00	2,471.36
04 E	701 590 000 351 460			OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		600.00	
			B560		8970003535	1,871.36	
04 E	701 590 000 351 460			OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		1,871.36	
246193	MAINLINE TRANSPORTATION INC	04/22/2021	9916	Spec Ed March	0	102,488.47	107,825.71
				2021			
03 E	005 760 000 723 360			PUPIL TRANSPORTATION/HANDICAPPED/TRANS CONTR/PUB & PRIV		85,719.48	
03 E	005 760 000 723 305			PUPIL TRANSPORTATION/HANDICAPPED/CONSULT FEES-FEES FOR		16,768.99	
			9917	March Charters	0	5,337.24	
				2021			
01 E	282 294 903 733 360			BOYS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/PU		127.63	
01 E	282 294 908 733 360			BOYS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/PU		714.90	
01 E	282 294 911 733 360			BOYS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/PU		973.99	
01 E	282 296 903 733 360			GIRLS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/P		1,011.82	
01 E	282 296 904 733 360			GIRLS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/P		917.71	
01 E	282 296 907 733 360			GIRLS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/P		302.27	
01 E	282 294 904 733 360			BOYS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/PU		938.67	
01 E	282 294 943 733 360			BOYS ATHLETICS/TRANSPORTATION ACTIVITIES/TRANS CONTR/PU		350.25	
246194	MEDCO SUPPLY COMPANY	04/22/2021	IN193566428	ATHLETIC TRAINING	0	442.60	442.60
				SUPPLIES			
05 E	005 294 000 302 590			BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		221.30	
05 E	005 296 000 302 590			GIRLS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDI		221.30	
246195	MENARDS-GLDN VLY	04/22/2021	42960	supplies	0	30.92	129.68
01 E	277 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		30.92	
			42973	supplies	0	63.04	
01 E	005 811 000 000 401			GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		63.04	
			43026	supplies	0	35.72	
01 E	378 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		35.72	
246196	MINNJET CONSULTING	04/22/2021	2021-03	Spanish	0	525.00	525.00
				interpreting			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				services for the month of March 2021			
81 E	005 420 000 419 358			SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/25K FOREIGN L		175.00	
81 E	564 412 000 420 358			DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/25K FOREIG		157.50	
04 E	500 590 000 024 358			OTHER COMMUNITY SERVICES/INTERPRETERS/25K FOREIGN LANG		192.50	
246197	MODERN HEATING & AIR	04/22/2021	S062494	WJH Pipe Project	0	1,241.94	2,393.94
06 E	380 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		1,241.94	
			S062495	Heat Valve Project	0	1,152.00	
06 E	380 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		1,152.00	
246198	NORTH HENNEPIN COMM COLLEGE	04/22/2021	20215-90015421	PSEO Spring 2021	0	10,350.00	10,350.00
01 E	282 211 000 000 394			SECONDARY ED GENERAL/GENERAL/PAY ED OTHER AGENCIES		10,350.00	
246199	ON SITE SANITATION INC	04/22/2021	0001099565	satellites	0	179.26	179.26
01 E	282 810 000 000 370			OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT		179.26	
246200	PETERSON BROS. ROOFING & CONST	04/22/2021	23593	roof leak	0	917.08	917.08
01 E	564 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		917.08	
246201	RATHLISBERGER, MARVIN	04/22/2021	15	Akita Box/Skyspark	0	1,260.00	1,260.00
06 E	005 867 021 382 520			LTFM 2,000,000+/PROF SERVICES & SALARY/BLDG IMPROVEMENT		1,260.00	
246202	REGION 6AA	04/22/2021	1083	SECTION NORDIC PASSES	0	420.00	1,400.00
05 E	005 850 000 302 370			CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		420.00	
			1094	SECTION ALPINE LIFT TICKETS	0	640.00	
05 E	005 850 000 302 370			CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		640.00	
			4.19.21	BOYS SECTION HOCKEY TICKETS	0	340.00	
01 R	282 294 904 000 060			BOYS ATHLETICS/GENERAL/ADM & STD ACT REV		340.00	
246203	SAMRETH CREATIONS LLC	04/22/2021	0000190	Graduation Stoles - qty 5	0	175.00	175.00
01 E	005 211 000 320 430			SECONDARY ED GENERAL/AMERICAN INDIAN EDUCATION/INSTRUCT		175.00	
246204	SCHOLASTIC INC	04/22/2021	28402613		8970003534	1,736.00	1,736.00
04 E	711 590 000 351 460			OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		1,736.00	
246205	SKYWARD INC	04/22/2021	0000209442	Annual License Fees: 7/1/2021 - 6/30/2022	0	44,487.00	44,487.00
06 A	131 00			BLDG CONST FUND/PREPAID EXPENSES		44,487.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246206	SOUTH SUBURBAN CONFERENCE	04/22/2021	4.15.21	HOPKINS LAKE	0	538.69	538.69
	05 E 005 850 000 302 370			ALPINE DUES			
				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		538.69	
246207	SOUTH TOWN REFRIGERATION	04/22/2021	W41348	Walk in cooler	0	543.76	1,956.68
	01 E 378 810 000 000 350			NJH			
				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		543.76	
			W41386	Contactor Project	0	1,412.92	
06 E 282 867 021 369 520			LTFM 2,000,000+/BLDG HARDWARE & EQUIPMENT/BLDG IMPROVEM			1,412.92	
246208	SUPER TEACHERS WORKSHEETS	04/22/2021	2360		8970003531	350.00	350.00
04 E 711 590 000 351 460				OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		350.00	
246209	SWANSON MEATS	04/22/2021	248745	food covid fy21	0	566.80	175.60
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		566.80	
			CM86558		0	-391.20	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-391.20	
246210	Vendor Continued Void	04/22/2021					0.00
246211	Vendor Continued Void	04/22/2021					0.00
246212	SYSCO WESTERN MN	04/22/2021	153890637	food covid fy21	0	29.63	12,140.83
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		29.63	
			153903692	food covid fy21	0	1,218.38	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,218.38	
			153903693	food covid fy21	0	58.90	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		58.90	
			153903694	food covid fy21	0	24.80	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		24.80	
			153903701	food covid fy21	0	2,453.40	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,453.40	
			153903702	food covid fy21	0	31.00	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		31.00	
			153907656	food covid fy21	0	2,018.82	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,018.82	
			153907657	food covid fy21	0	63.28	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		63.28	
			153907658	food covid fy21	0	12.40	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		12.40	
			153907659	food covid fy21	0	1,099.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,099.16	
			153907660	food covid fy21	0	9.30	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		9.30	
			153907661	food covid fy21	0	128.49	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		128.49	
			153907662	food covid fy21	0	2,818.25	
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		222.87	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,595.38	
			153907664	food covid fy21	0	81.45	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		81.45	
			153907665	food covid fy21	0	1,500.38	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,500.38	
			153907666	paper covid fy21	0	74.29	
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		74.29	
			153907667	food covid fy21	0	6.20	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		6.20	
			153907670	Term 4 Culinary instructional supplies.	0	19.37	
01 E 282 331 251 809 433				PERSONAL FAMILY LIFE SCIENCE/CONSUMER HOMEMAKING/INDIV		19.37	
			153907675	food covid fy21	0	493.33	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		493.33	
246213	TIMESBOOK INC	04/22/2021	20210412005	Chinese math textbooks	0	1,111.47	1,111.47
01 E 005 230 425 795 460				FOREIGN LANGUAGE/DOWN PAYMENT LEVY/TEXTBOOKS/WORKBOOKS		1,111.47	
246214	TIMM, AMY LEE	04/22/2021	4-19-21	Home Alone Class YW21-5022	0	107.32	107.32
04 E 500 585 000 928 305				YOUTH PROGRAMS/YOUTH ACTIVITIES/CONSULT FEES-FEES FOR S		107.32	
246215	TOTH, ADAM	04/22/2021	2.26.21	GIRLS HOCKEY OFFICIAL	0	138.00	138.00
01 E 282 296 904 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		138.00	
246216	UNIVERSAL ATHLETIC BOZEMAN	04/22/2021	150-0054005-01	SOFTBALLS AND BASEBALLS	0	2,160.00	3,088.51
05 E 005 294 000 302 590				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		1,440.00	
05 E 005 296 000 302 590				GIRLS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDI		720.00	
			150-0054117-01	softball field	0	448.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		448.24	
			150-0054118-01	field paint	0	167.97	
01 E 005 811 000 000 401				GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		167.97	
			150-0054180-01	TRACK SPIKES	0	312.30	
05 E 005 294 000 302 590				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		156.65	
05 E 005 296 000 302 590				GIRLS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDI		155.65	
246217	VITAMINK 12 LLC	04/22/2021	1089	Services:Advisory & Consulting 2021-04-15 to 2021-05-14 minimum time block Services:Advisory & Consulting 2021-03-15 to 2021-04-14: 49h Data Project consulting	0	7,670.00	7,670.00
06 E 005 108 000 795 305				ADMIN TECH SERV/DOWN PAYMENT LEVY/CONSULT FEES-FEES FOR		7,670.00	
246218	WEAVING CULTURES LLC	04/22/2021	2157	French interpreting services on 3/17/21	0	90.00	90.00
81 E 005 420 000 419 358				SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/25K FOREIGN L		90.00	
246219	WIENEKE, ERIC	04/22/2021	4.1.21	BGOLF RANGE BALLS	0	100.00	218.12
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		100.00	
			4.19.20	B GOLF REIMBURSEMENT - SA	0	118.12	
01 E 282 292 000 000 490				BOYS AND GIRLS ATHLETICS/GENERAL/FOOD PURCHASES		118.12	
246220	XCEL ENERGY	04/22/2021	727342215	utilities	0	2,232.83	2,232.83
01 E 005 810 000 000 332				OPERATIONS/MAINTENANCE/GENERAL/ELECTRICITY		345.39	
03 E 076 760 000 720 330				PUPIL TRANSPORTATION/REGULAR TO & FROM/WATER/SEWER SERV		943.72	
03 E 076 760 000 723 330				PUPIL TRANSPORTATION/HANDICAPPED/WATER/SEWER SERVICE		943.72	

58 Computer Check(s) For a Total of 262,349.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001621	CINTAS CORPORATION	04/19/2021	4081039028	laundry covid fy21	0	58.26	58.26
	02 E 005 770 000 709 305		FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		58.26	
202001622	CINTAS CORPORATION	04/19/2021	4081039106	laundry covid fy21	0	50.65	50.65
	02 E 005 770 000 709 305		FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		50.65	
202001623	FOLLETT SCHOOL SOLUTIONS	04/19/2021	2557850A	LGBTQ Cinderella is Dead	0	129.10	129.10
	81 E 005 610 211 499 460		CURRICULUM DEVELOPMENT/MISC	FED REV FROM MDE/TEXTBOOKS/		129.10	
202001624	FOLLETT SCHOOL SOLUTIONS	04/19/2021	2560387A	Lower - Piecing Me Together	0	733.00	733.00
	81 E 701 204 011 414 401		TITLE II-A TEACHER TRAINING/	TITLE II-A TEACHER TRAININ		733.00	
202001625	FREDRIKSON & BYRON PA	04/20/2021	1646738	H1B Registration fee	0	10.00	10.00
	01 E 005 150 160 000 305		LEGAL SERVICES/GENERAL/CONSULT	FEES-FEES FOR SERVICES		10.00	
202001626	FREDRIKSON & BYRON PA	04/20/2021	1646739	H1B Registration fee	0	10.00	10.00
	01 E 005 150 160 000 305		LEGAL SERVICES/GENERAL/CONSULT	FEES-FEES FOR SERVICES		10.00	
202001627	FREDRIKSON & BYRON PA	04/20/2021	1646740	Jamal Clarke FY22 H-1B Cap	0	1,010.00	1,010.00
	01 E 005 150 160 000 305		LEGAL SERVICES/GENERAL/CONSULT	FEES-FEES FOR SERVICES		1,010.00	
202001628	PAN-O-GOLD BAKING CO	04/19/2021	10005921102006	food covid fy21	0	107.64	107.64
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		107.64	
202001629	PAN-O-GOLD BAKING CO	04/19/2021	10005921102007	food covid fy21	0	85.80	85.80
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		85.80	
202001630	PAN-O-GOLD BAKING CO	04/19/2021	10008021039009	food covid fy21	0	77.28	77.28
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		77.28	
202001631	PAN-O-GOLD BAKING CO	04/19/2021	10008021040003	food covid fy21	0	53.20	53.20
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		53.20	
202001632	PAN-O-GOLD BAKING CO	04/19/2021	10008021046008	food covid fy21	0	26.40	26.40
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		26.40	
202001633	PAN-O-GOLD BAKING CO	04/19/2021	10008021053008	food covid fy21	0	400.80	400.80
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		400.80	
202001634	PAN-O-GOLD BAKING CO	04/19/2021	10018521046010	food covid fy21	0	72.95	72.95
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		72.95	
202001635	PAN-O-GOLD BAKING CO	04/19/2021	10018521102007	food covid fy21	0	121.10	121.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		121.10	
202001636	PAN-O-GOLD BAKING CO	04/19/2021	10018521102008	food covid fy21	0	184.50	184.50
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		184.50	
202001637	TRIO SUPPLY CO	04/19/2021	670939	paper covid fy21	0	216.42	216.42
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		216.42	
202001638	TRIO SUPPLY CO	04/19/2021	672475	paper covid fy21	0	311.17	311.17
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		311.17	
202001639	TRIO SUPPLY CO	04/19/2021	672493	paper covid fy21	0	456.31	456.31
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		456.31	
202001640	TRIO SUPPLY CO	04/19/2021	672503	paper covid fy21	0	480.80	480.80
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		480.80	
202001641	TRIO SUPPLY CO	04/19/2021	672506	paper covid fy21	0	147.73	147.73
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		147.73	
202001644	CINTAS CORPORATION	04/21/2021	4081722415	laundry covid fy21	0	37.16	37.16
02 E 005 770 000 709 305				FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR		37.16	
202001645	DORSEY & WHITNEY LLP	04/21/2021	3654996	Legal Fees through March 31, 2021	0	2,964.00	2,964.00
06 E 570 870 000 000 305				BLDG CONSTRUCTION/GENERAL/CONSULT FEES-FEES FOR SERVICE		2,964.00	
202001646	GRAINGER	04/21/2021	9867970973	supplies	0	212.30	212.30
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		212.30	
202001647	GRAINGER	04/21/2021	9870128734	supplies	0	54.40	54.40
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		54.40	
202001648	MINVALCO INC	04/21/2021	223151	supplies	0	1,452.00	1,452.00
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,452.00	
202001649	PAN-O-GOLD BAKING CO	04/21/2021	10006421105005	food covid fy21	0	38.10	38.10
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		38.10	
202001650	PAN-O-GOLD BAKING CO	04/21/2021	10006421109009	food covid fy21	0	80.12	80.12
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		80.12	
202001651	PAN-O-GOLD BAKING CO	04/21/2021	10018521109009	food covid fy21	0	27.50	27.50
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		27.50	

29 Wire Transfer Check(s) For a Total of 9,608.69

	0	Manual	Checks For a Total of	0.00
	29	Wire Transfer	Checks For a Total of	9,608.69
	0	ACH	Checks For a Total of	0.00
	58	Computer	Checks For a Total of	262,349.76
Total For	87	Manual, Wire Tran, ACH & Computer Checks		271,958.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	271,958.45

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	340.00	31,068.67	31,408.67
02	FOOD SERVICE FUND	0.00	65.65	16,697.58	16,763.23
03	TRANSPORTATION FUND	0.00	0.00	104,375.91	104,375.91
04	COMMUNITY EDUCATION	0.00	0.00	29,857.18	29,857.18
05	CAPITAL EXP FUND	0.00	0.00	14,635.12	14,635.12
06	BLDG CONST FUND	44,487.00	0.00	22,031.36	66,518.36
19	LOCAL GRANTS & MISC	0.00	0.00	7,115.38	7,115.38
81	FED GRANTS	0.00	0.00	1,284.60	1,284.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13026	MN STATE HS MATHEMATICS LEAGUE	04/22/2021	032521rem2	Math League pins - 13 @ \$2.00/pin.	0	30.00	30.00
60 E 282 298 014 301 401			EXTRA CURRICULAR ACTIVITIES/EXTRA CURRICULAR ACTIVITIES			30.00	
			1	Computer	Check(s) For a Total of		30.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	30.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	30.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
60	STUDENT ACTIVITY FUND	0.00	0.00	30.00	30.00



Report to the School Board

Policy Revisions in First Read

May 4, 2021

Report Prepared by: Nik Lightfoot, Ed., J.D., Assistant
Superintendent

Overview

The Monitoring Committee completed its review of Policy 514. Proposed changes are italicized if there is new language and "struck through" if the Committee recommended deleting the text.

Primary Issues to Consider

Policy Approval in first reading.

Supporting Documents

Policy 514.



Hopkins Public School Policies

Reviewed 4/23/21 – No Changes

District Code: 514

BULLYING PROHIBITION

Policy reflects Minnesota statute and aligns with other District 270 policies.

I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment. The School District cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the School District and the rights and welfare of its students and is within the control of the School District in its normal operations, the School District intends to prevent bullying and to take action to investigate, respond to, and to remediate and discipline for those acts of bullying which have not been successfully prevented.

The purpose of this policy is to assist the School District in its goal of preventing and responding to acts of bullying, intimidation, violence, reprisal, retaliation, and other similar disruptive and detrimental behavior.

II. GENERAL STATEMENT OF POLICY

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on School District property, at school functions or activities, or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the



School District or the safety or welfare of the student or other students, or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying (see sec. III B for a definition).

- B. No teacher, administrator, volunteer, contractor, or other employee of the School District shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the School District's policies and procedures, including the School District's discipline policy (See Model Policy 506). The School District may take into account the following factors:
 - 1. The developmental ages and maturity levels of the parties involved;
 - 2. The levels of harm, surrounding circumstances, nature of the behavior, and intent of the individual(s) involved;
 - 3. Past incidences or past or continuing patterns of behavior;
 - 4. The relationship between the parties involved; and
 - 5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

The School District shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply



throughout the School District, and foster student, parent, and community participation.

Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from School District property and events.

- G. The School District will act to investigate all complaints of bullying reported to the School District and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the School District who is found to have violated this policy.

III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. “Bullying” means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:
 - 1. an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
 - 2. materially and substantially interferes with a student’s educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, “bullying,” specifically includes cyberbullying as defined in this policy.

- B. “Cyberbullying” means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on School District property, at school functions or



activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

- C. “Immediately” means as soon as possible but in no event longer than 24 hours.
- D. “Intimidating, threatening, abusive, or harming conduct” means, but is not limited to, conduct that does the following:
 - 1. Causes physical harm to a student or a student’s property or causes a student to be in reasonable fear of harm to person or property;
 - 2. Under Minnesota common law, violates a student’s reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
 - 3. Is directed at any student or students, including those based on a person’s actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.
- E. “On school premises, on School District property, at school functions or activities, or on school transportation” means all School District buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for School District purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School District property also may mean a student’s walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the School District does not represent that it will provide supervision or assume liability at these locations and events.
- F. “Prohibited conduct” means bullying or cyberbullying as defined in this policy or retaliation or reprisal for asserting, alleging, reporting, or providing



information about such conduct or knowingly making a false report about bullying.

- G. “Remedial response” means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.
- H. “Student” means a student enrolled in a public school or a charter school.

IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate School District official designated by this policy. A person may report bullying anonymously. However, the School District may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The School District encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available in the School District office, but oral reports shall be considered complaints as well.
- C. The building principal, the principal’s designee, or the building supervisor (hereinafter the “building report taker”) is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a School District human rights officer or the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the School District human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the School District shall be responsible for the investigation. The building report taker shall provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.



- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make reasonable efforts to address and resolve the bullying or prohibited conduct and shall inform the building report taker immediately. School District personnel who fail to inform the building report taker of conduct that may constitute bullying or other prohibited conduct or who fail to make reasonable efforts to address and resolve the bullying or prohibited conduct in a timely manner may be subject to disciplinary action.
- E. Reports of bullying or other prohibited conduct are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments, or educational or work environment.
- G. The School District will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the School District's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the School District shall undertake or authorize an investigation by the building report taker or a third party designated by the School District.
- B. The building report taker or other appropriate School District officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.



- C. The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the School District will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy. School District action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; the student discipline policy (See MSBA/MASA Model Policy 506) and other applicable School District policies; and applicable regulations.
- E. The School District is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the School District. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.
- F. In order to prevent or respond to bullying or other prohibited conduct committed by or directed against a child with a disability, the School District shall, when determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in bullying or other prohibited conduct.

VI. RETALIATION OR REPRISAL

The School District will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the School District who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who



testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

VII. TRAINING AND EDUCATION

- A. The School District shall discuss this policy with school personnel and volunteers and provide appropriate training to School District personnel regarding this policy. The School District shall establish a training cycle for school personnel to occur during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the School District. The School District or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance. This policy shall be included in employee handbooks, training materials, and publications on school rules, procedures, and standards of conduct, which materials shall also be used to publicize this policy.

- B. The School District shall require ongoing professional development, consistent with Minn. Stat. § 122A.60, to build the skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. Such professional development includes, but is not limited to, the following:
 - 1. Developmentally appropriate strategies both to prevent and to immediately and effectively intervene to stop prohibited conduct;
 - 2. The complex dynamics affecting a perpetrator, target, and witnesses to prohibited conduct;
 - 3. Research on prohibited conduct, including specific categories of students at risk for perpetrating or being the target or victim of bullying or other prohibited conduct in school;
 - 4. The incidence and nature of cyberbullying; and



5. Internet safety and cyberbullying.

- C. The School District annually will provide education and information to students regarding bullying, including information regarding this School District policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying and other prohibited conduct.
- D. The administration of the School District is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the target or victim, and to make resources or referrals to resources available to targets or victims of bullying.
- E. The administration is encouraged to provide developmentally appropriate instruction and is directed to review programmatic instruction to determine if adjustments are necessary to help students identify and prevent or reduce bullying and other prohibited conduct, to value diversity in school and society, to develop and improve students' knowledge and skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying or other prohibited conduct, and to make effective prevention and intervention programs available to students.

The administration must establish strategies for creating a positive school climate and use evidence-based social-emotional learning to prevent and reduce discrimination and other improper conduct.

The administration is encouraged, to the extent practicable, to take such actions as it may deem appropriate to accomplish the following:

- 1. Engage all students in creating a safe and supportive school environment;
- 2. Partner with parents and other community members to develop and implement prevention and intervention programs;
- 3. Engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
- 4. Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
- 5. Teach students to advocate for themselves and others;



6. Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
 7. Foster student collaborations that, in turn, foster a safe and supportive school climate.
- F. The School District may implement violence prevention and character development education programs to prevent or reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- G. The School District shall inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The School District may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy (See MSBA/MASA Model Policy 515) in the student handbook.

VIII. NOTICE

- A. The School District will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the School District and the office of each school.
- C. This policy must be given to each school employee and independent contractor who regularly interacts with students at the time of initial employment with the School District.
- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy (See MSBA/MASA Model Policy 506) distributed to parents at the beginning of each school year.
- E. This policy shall be available to all parents and other school community members in an electronic format in the language appearing on the School District's or a school's website.



- F. The School District shall provide an electronic copy of its most recently amended policy to the Commissioner of Education.

IX. POLICY REVIEW

To the extent practicable, the school board shall, on a cycle consistent with other School District policies, review and revise this policy. The policy shall be made consistent with Minn. Stat. § 121A.031 and other applicable law. Revisions shall be made in consultation with students, parents, and community organizations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.05, Subds. 9, 11, 13, and 17 (Definition of Public School)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.0311 (Notice of Rights and Responsibilities of Students and Parents under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. § 124D.10 (Charter School)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1 - 99.67 (Family Educational Rights and Privacy)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 423 (Employee-Student Relationships)
MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 507 (Corporal Punishment)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)



MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety Policy)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 526 (Hazing Prohibition)
MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior by Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Video Recording on School Buses)
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)

Adopted: March 3, 2005

Revised: May 17, 2007, December 1, 2011, January 24, 2013, September 18, 2014

Reviewed: September 17, 2015, September 22, 2016, September 19, 2017, September 3, 2019, April 23, 2021



Hopkins Public School Policies
District Code: 514
Bullying Prohibition

Adopted: _____

MSBA/MASA Model Policy 514

Orig. 2003

Revised: _____

Rev. 2014

514 BULLYING PROHIBITION POLICY

[Note: School districts are required by statute to have a policy addressing bullying.]

I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with a student's ability to learn and/or a teacher's ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, the school district intends to prevent bullying and to take action to investigate, respond to, and to remediate and discipline for those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, reprisal, retaliation, and other similar disruptive and detrimental behavior.

II. GENERAL STATEMENT OF POLICY

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on school district property, at school functions or activities, or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student or other students, or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.

- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures, including the school district's discipline policy (See MSBA/MASA Model Policy 506). The school district may take into account the following factors:
 - 1. The developmental ages and maturity levels of the parties involved;
 - 2. The levels of harm, surrounding circumstances, and nature of the behavior;
 - 3. Past incidences or past or continuing patterns of behavior;
 - 4. The relationship between the parties involved; and
 - 5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion. The school district shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply throughout the school district, and foster student, parent, and community participation.

Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge.

Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events.

- G. The school district will act to investigate all complaints of bullying reported to the school district and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. “Bullying” means intimidating, threatening, abusive, or harming conduct that is objectively offensive and:
1. an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct and the target of the prohibited conduct, and the conduct is repeated or forms a pattern; or
 2. materially and substantially interferes with a student’s educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, “bullying,” specifically includes cyberbullying as defined in this policy.

- B. “Cyberbullying” means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

- C. “Immediately” means as soon as possible but in no event longer than 24 hours.

- D. “Intimidating, threatening, abusive, or harming conduct” means, but is not limited to, conduct that does the following:

1. Causes physical harm to a student or a student’s property or causes a student to be in reasonable fear of harm to person or property;
2. Under Minnesota common law, violates a student’s reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or
3. Is directed at any student or students, including those based on a person’s actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.

- E. “On school premises, on school district property, at school functions or activities, or on school transportation” means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school

bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

- F. "Prohibited conduct" means bullying or cyberbullying as defined in this policy or retaliation or reprisal for asserting, alleging, reporting, or providing information about such conduct or knowingly making a false report about bullying.
- G. "Remedial response" means a measure to stop and correct prohibited conduct, prevent prohibited conduct from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of prohibited conduct.
- H. "Student" means a student enrolled in a public school or a charter school.

IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report bullying anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
- B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available in the school district office, but oral reports shall be considered complaints as well.
- C. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a school district human rights officer or the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the school district shall be responsible for the investigation. The building report taker shall provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.

- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make reasonable efforts to address and resolve the bullying or prohibited conduct and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute bullying or other prohibited conduct or who fail to make reasonable efforts to address and resolve the bullying or prohibited conduct in a timely manner may be subject to disciplinary action.
- E. Reports of bullying or other prohibited conduct are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.
- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the school district shall undertake or authorize an investigation by the building report taker or a third party designated by the school district.
- B. The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.
- C. The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion,

expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; the student discipline policy (See MSBA/MASA Model Policy 506) and other applicable school district policies; and applicable regulations.

- E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.
- F. In order to prevent or respond to bullying or other prohibited conduct committed by or directed against a child with a disability, the school district shall, when determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in bullying or other prohibited conduct.

VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

VII. TRAINING AND EDUCATION

- A. The school district shall discuss this policy with school personnel and volunteers and provide appropriate training to school district personnel regarding this policy. The school district shall establish a training cycle for school personnel to occur

during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the school district. The school district or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance. This policy shall be included in employee handbooks, training materials, and publications on school rules, procedures, and standards of conduct, which materials shall also be used to publicize this policy.

- B. The school district shall require ongoing professional development, consistent with Minn. Stat. § 122A.60, to build the skills of all school personnel who regularly interact with students to identify, prevent, and appropriately address bullying and other prohibited conduct. Such professional development includes, but is not limited to, the following:
1. Developmentally appropriate strategies both to prevent and to immediately and effectively intervene to stop prohibited conduct;
 2. The complex dynamics affecting a perpetrator, target, and witnesses to prohibited conduct;
 3. Research on prohibited conduct, including specific categories of students at risk for perpetrating or being the target or victim of bullying or other prohibited conduct in school;
 4. The incidence and nature of cyberbullying; and
 5. Internet safety and cyberbullying.
- C. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying and other prohibited conduct.
- D. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the target or victim, and to make resources or referrals to resources available to targets or victims of bullying.
- E. The administration is encouraged to provide developmentally appropriate instruction and is directed to review programmatic instruction to determine if adjustments are necessary to help students identify and prevent or reduce bullying and other prohibited conduct, to value diversity in school and society, to develop and improve students' knowledge and skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying or other prohibited conduct, and to make effective prevention and intervention programs available to students.

The administration must establish strategies for creating a positive school climate

and use evidence-based social-emotional learning to prevent and reduce discrimination and other improper conduct.

The administration is encouraged, to the extent practicable, to take such actions as it may deem appropriate to accomplish the following:

1. Engage all students in creating a safe and supportive school environment;
 2. Partner with parents and other community members to develop and implement prevention and intervention programs;
 3. Engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
 4. Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
 5. Teach students to advocate for themselves and others;
 6. Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
 7. Foster student collaborations that, in turn, foster a safe and supportive school climate.
- F. The school district may implement violence prevention and character development education programs to prevent or reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- G. The school district shall inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The school district may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy (See MSBA/MASA Model Policy 515) in the student handbook.

VIII. NOTICE

- A. The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the school district and the office of each school.
- C. This policy must be given to each school employee and independent contractor

who regularly interacts with students at the time of initial employment with the school district.

- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy (See MSBA/MASA Model Policy 506) distributed to parents at the beginning of each school year.
- E. This policy shall be available to all parents and other school community members in an electronic format in the language appearing on the school district's or a school's website.
- F. The school district shall provide an electronic copy of its most recently amended policy to the Commissioner of Education.

IX. POLICY REVIEW

To the extent practicable, the school board shall, on a cycle consistent with other school district policies, review and revise this policy. The policy shall be made consistent with Minn. Stat. § 121A.031 and other applicable law. Revisions shall be made in consultation with students, parents, and community organizations.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.05, Subds. 9, 11, 13, and 17 (Definition of Public School)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.0311 (Notice of Rights and Responsibilities of Students and Parents under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. Ch. 124E (Charter School)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1232g *et seq.* (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1 - 99.67 (Family Educational Rights and Privacy)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 423 (Employee-Student Relationships)
MSBA/MASA Model Policy 501 (School Weapons Policy)

MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 507 (Corporal Punishment)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil
Records)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 524 (Internet Acceptable Use and Safety
Policy)
MSBA/MASA Model Policy 525 (Violence Prevention)
MSBA/MASA Model Policy 526 (Hazing Prohibition)
MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior
by Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Video Recording on School Buses)
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on
Buses)



Report to the School Board

Community Education Program Report

May 4, 2021

Report Prepared by Alex Fisher, Director of
Community Education and Engagement

Overview

Hopkins Community Education connects local people and resources to improve schools and communities by providing quality programs to learners of all ages and abilities, from infants, preschoolers and school-aged children to adults and seniors. With a long-practiced philosophy of citizen and community engagement, Community Education increases the visibility, perception and quality of Hopkins Public Schools.

This report includes Community Education program overviews and highlights as well as participant data for 2019-20 and 2020-21 YTD (*through April, 2021*) in the areas of Early Childhood, Youth Programs, Adult Enrichment, Community Engagement, Adult Basic Education, Interpreter & Translation Program, and Community Use of School Facilities.

This report also includes budgetary information for 2019-2020 (*audited*), and 2020-2021 (*proposed*).

Primary Issues to Consider

The primary goals that drive Community Education as we continue to take proactive steps towards Vision 2031 are listed on pages 2–8.

Supporting Documents

- Community Education 2019-20 and 2020-21 Program Summaries
- Community Education 2019-20 Revised and 2021-22 Proposed Budgets



Community Education Program Report

Community Education programs are vital to Minnesota’s future. This statewide, school-based network connects local people and resources to improve schools and communities. Community Education provides quality programs to learners of all ages and abilities from infants, preschoolers and school-aged children to adults and seniors. Community Education touches people in our own backyard, as well as people from around the world. Community Education has a long-practiced philosophy of citizen and community engagement and collaborative partnerships, key components in connecting the schools and the community.

The following primary goals drive Community Education in Hopkins as we continue taking proactive steps towards Vision 2031.

Supporting our Youngest Scholars and Families (2020-2021)

This school year, our Early Childhood programming was flexible and responsive to our families, adjusting to changing needs as our school year progressed. Our ECFE program changed scheduling to include three trimesters, with classes being developed based on the direct feedback of families throughout the year. This approach resulted in a steady increase in programming and registrations throughout this school year.

Our preschool programs have also been responsive to family registration needs this year. We have been able to steadily increase enrollment throughout the school year, with two additional classes being added as wait lists lengthened. We maintained three Distance Learning classes for families who requested full-time Distance Learning assistance. In addition, we incorporated three classrooms of full-day preschool at Harley as we integrated students who were impacted by the dissolution of the child care program which had been part of our building for decades, Hopkins Early Learning Center (HELC).

Financial support for our youngest scholars in preschool includes Pathways Scholarships, School Readiness Plus (SRP), School Readiness dollars and the Child Care Assistance Program (CCAP). These funding streams provide coverage of the typical parent fee for preschool.



Full-time summer preschool is now being supported by a new scholarship opportunity created in partnership with ResourceWest, Schools and Community in Partnership (SCIP) Collaborative, and our Kids & Co and Stepping Stones programs. In addition, HELC, Hopkins Early Childhood, and ResourceWest partnered to provide scholarship funding for students who were transferring from HELC to Hopkins programming.

Our ECFE program is a universal access program, with a sliding scale and invitation for all families to attend regardless of fee payment.

Our ECSE and general ed staff work together in teams to provide education to both our preschool students and our ECFE families. Consistent with our Vision 2031 Core Value of Authentic Inclusivity, we have strengthened our staff collaboration and teaming to support all students.

We have integrated English Learner coaching of SRP preschool teachers this year. These coaches team with our preschool teachers to address instructional best practices that support Dual Language students. A bilingual Speech and Language Pathologist (SLP) has leveraged an HEF grant to provide ECFE families direct instruction on strategies to support and build communication in a dual language home. This SLP is also collaborating with ECFE teachers to share speech related information with families.

Our Early Childhood Screening program, which is the screening mandated for all Minnesota children between the ages of 3 and 5 years of age, moved swiftly and successfully to virtual appointments beginning mid-August 2020. We have continued to utilize virtual screenings throughout the year with the option of follow-up screenings in person if it is deemed necessary by the parent or screener.

Our staff have been awarded an HEF grant to develop year-long professional development (PD) to create an anti-racist and authentically inclusive Early Childhood programs. This PD opportunity provides training and self-reflection for our staff as well as classroom materials reflective of our students' cultures and life experiences.



The planning and designing of a single cohesive preschool program have been initiated, with the goal of merging our current multiple preschool programs into one streamlined preschool program beginning Fall 2022.

Expand Learning Opportunities Beyond the School Day/School Year

- Kids & Company provided mandated care for 48 children of emergency workers at no cost from March - June 2020. We continue to provide mandated free childcare to an expanded list of emergency workers (Tier 1). We served 389 scholars and families from September 2020 to January 2021 while pivoting five times from hybrid to in-person care and back again.
- Kids & Company staff provided instruction and social-emotional learning support for both the children of Tier 1 workers and our fee-based scholars while the district was in distance learning.
- A partnership with ResourceWest, SCIP partners, Kids & Company and our Stepping Stones programs was formed to provide financial assistance to families in need of quality childcare.
- Youth and adult enrichment was reimaged to offer creative, innovative virtual opportunities. Class offering totals were 201 for youth, 438 for Adult, and 70 Royal Connections.
- SMARTS Clubs and Camp Royal, the names of our school year and summer targeted services programs are an integral part of our mission to serve all scholars and families. Due to staffing challenges and COVID 19 restrictions, Targeted Services programming will not take place within Community Ed this year. Our goal is to resume this important elementary extended day and summer learning work in 2021-22 and beyond.

Improve Minnesota's Workforce

Adult Options in Education prepares Adult Basic Education and English as a Second Language (ABE/ESL) students for the workforce in a variety of ways:

- Adult Options College & Career Counselor: one-to-one counseling for support transitioning to career and post-secondary.



- GED & State Standard Adult Diploma preparation classes.
- ESL and ABE classes aligned to the Academic and Career Employability Skills Transitions Integration Framework (ACES/TIF) MN ABE state content standard. Examples of ACES/TIF standards are Self-Management; Developing a Future Pathway; & Navigating Systems.
- On-site Accuplacer testing through Hennepin Technical College.
- Partnership with CareerForce: including on-site job search appointments and field trips to CareerForce Centers.
- Healthcare Advisory Council with CareerForce, Adult Options, and employers to connect students with internships and job placements.
- Career Pathways courses:
 - Child Development Associate (articulation agreement for 3 credits towards Early Learning at Hennepin Technical College);
 - Medical Terminology (articulation agreement with Hennepin Technical College for 2 credits toward Health Unit Coordinator, Medical Assistant, or Nursing Station Technician programs);
 - Nursing Assistant Registered (NAR) Preparation;
 - ESL for Healthcare Career Pathways.

Community Engagement Efforts

The silver lining of COVID-19 is that our dedicated staff team has spent the past year reimagining Community Education and Engagement, having been forced to think completely differently and more strategically. Through leveraging long-standing community partnerships and creating new possibilities for scholar leadership, Community Education has laid an exciting foundation for interconnected new program offerings and engagement opportunities. Highlights include: the birth of the Royal Connections program; new partnerships with AmeriCorps; and the beginning stages to create a comprehensive Community Engagement Framework.



- **Royal Connections**

In the spring of 2020, when Minnesota was under a Shelter-in-Place order, our department heard from families that they were in great need of free or low-cost activities and academic support for their children. At the same time, the summer opportunities available to our high school scholars was questionable at best during such an unpredictable climate with the pandemic. Need breeds opportunity, and the Royal Connections program was born. The basic concept of Royal Connections is that Community Education recruits and hires Hopkins High School scholars to design and teach low-cost enrichment opportunities to our community members. The program is intergenerational and student instructors design courses for different youth age ranges as well as adults and seniors.

During its launch in the summer of 2020, the first cohort of Royal Connections Instructors offered a variety of virtual courses, from Tik Tok Dance Moves to Quarantine Crafts. Instructors tailored their courses to specific age ranges, including some courses for adults. At the completion of the summer pilot, 100% of participants responded in a post-course survey that they would register for Royal Connections courses in the future. The success of this summer pilot built momentum for Royal Connections to grow as both a valuable employment opportunity for Hopkins High School scholars as well as a low-cost, intergenerational model for enrichment. With the current support of Achievement and Integration dollars, Royal Connections has grown this spring to hire over 50 Hopkins High School scholars to provide classroom support, 1:1 tutoring, and enrichment classes for the community.

- **New Partnerships with AmeriCorps**

In the spring of 2020, Serve Minnesota created a new Summer Emergency Response program to deploy AmeriCorps members across the state to assist agencies and schools who needed extra help to serve their communities as they battled the devastating impacts of COVID-19. Hopkins Public Schools Community Education applied and was awarded one AmeriCorps member to serve full-time for ten weeks



from June through August 2020, at no cost to the school district. This AmeriCorps member was instrumental in planning, implementing, and evaluating the Summer Connections program for the district. In the absence of Targeted Services, Summer Connections was a social connectedness program that linked staff volunteers to opted-in scholars previously referred for Target Services. Pairs met virtually and weekly throughout the summer.

As the needs and disparities continued to grow this past year, Serve Minnesota was able to greatly grow the Summer Emergency Response AmeriCorps program statewide for this summer 2021. Hopkins Community Education applied for and was awarded fourteen AmeriCorps full-time summer workers for this summer. These AmeriCorps members will provide our team with the human capacity needed to support and offer no-cost summer learning and enrichment support programs for Hopkins scholars. Twelve AmeriCorps members (six pairs of two) leading neighborhood-based enrichment programs will work on-site in six specific neighborhoods with a higher concentration of historically marginalized Hopkins families. The AmeriCorps will help coordinate with Royal Connections Instructors and Royal Reps to maximize their reach and support to families. The two Community Support AmeriCorps members will serve to support the programming of Community Education. It is the hope that many of the fourteen AmeriCorps members working with Hopkins will be Hopkins Public Schools graduates.

This year, Hopkins leveraged another new partnership with AmeriCorps. AmeriCorps has many different chapters, and the VISTA program specifically works with schools and non-profit organizations to build capacity and sustainability. Our department applied for and was awarded the honor of serving as a host-site for a 2021-2022 VISTA AmeriCorps member. As a team, we constructed a Schools & Community Connector VISTA position opportunity that will work to build an equitable & innovative infrastructure to better connect Hopkins Public Schools & community partners (volunteers, alumni, local businesses, corporations, and more).



We envision the VISTA working closely with the Schools and Community in Partnership (SCIP) Collaborative to grow the network and systems for quality & responsive community experiences with Hopkins scholars. These community volunteers will support our scholars in various ways, including mentoring, tutoring, homework help, and job shadowing.

- **Community Engagement Framework**

This year, Hopkins Community Education developed the following goals for Community Engagement:

- Disrupt the predictability of who shows up and participates in Community Education programming.
- Engage youth and adults in our community through leadership development opportunities.
- Strengthen and sustain positive relationships with Community Education partners.

As evidenced in the examples of Royal Connections and new partnerships with AmeriCorps, our department is actively developing programming and priorities in alignment with these above goals. However, we do have an identified need to develop a comprehensive Community Engagement Framework that will create structure, develop best practices, and allow for more organization as we further plan and practice our engagement work with the greater Hopkins community.

As a next step, starting May 10th a task force of Community Education staff, community partners, and scholars will meet weekly for six weeks to further define the problem around the need for a framework, design solutions, and start testing the framework this summer. We are optimistic that the strategic development of a Community Education Framework will continue to strengthen our department's reach and ability to deliver anti-racist, relevant, and engaging programming that is accessible, affordable, innovative and further advances the mission of Vision 2031.



Strong Impact on School Districts

The Morris Leatherman Company previously compiled statewide community education data from school surveys. The results of the study were based upon surveys taken across the State of Minnesota representing both metropolitan area and greater Minnesota school districts. The findings included:

- Statewide, 93% of Community Education users are satisfied with their program experience.
- Community Education users feel more informed about the school district over non-users, by 30%.
- Community Education program users rate the quality of education provided by their school district higher than non-users, 74% vs. 97% respectively, a 23% increase.
- Program users are 19% more likely to evaluate the work of the school board as excellent or good, 89% vs. 60%.
- Program users support all property tax increases for public schools twice as much as non-users, 32% vs. 16%.
- Program users are twice as likely to vote in favor of school referenda. Seniors, 55-64 year olds, empty nesters, men and republicans who have participated in a Community Education program are 13-25% more likely to vote in favor of school referenda.



Community Education 2019-2020 Audited Budget

Most Community Education programs and services are self-supported by a combination of patron fees from programs, classes, services, and activities; local levies; state and federal aid; grants.

AUDITED REVENUE	2019-20
Audited Fund Balance from 2018-19	2,205,365
Patron Fees	5,372,923
State/Federal Aid	2,209,116
Levies	1,514,314
Undesignated Revenue	502,652
TOTAL	11,804,370

AUDITED EXPENSE	2019-20
Administration	418,301
Adult Basic Education	1,199,475
Adult Enrichment	285,439
Community Ed Marketing	194,615
Community Use of School Facilities	382,162
District Marketing & Communications	438,322
Early Childhood Programs	3,114,371
Grants	63,492
Community Partnerships	125,040
Undesignated Expense (Non-Public/EC Screening)	688,550
School Age Childcare Program	3,105,587
Youth Enrichment	649,755
TOTALS	\$10,665,109



Community Education Audited Revenue Detail 2019-2020

Community Education Levies	
General Community Education	\$344,544 <i>\$5.42 x District population</i>
Youth Service	\$61,813 <i>\$1.00 x District population</i>
After School	\$40,780 <i>\$1.85 x first 10,000 District population; 43¢ x remainder</i>
School-Age Care Disability	\$553,292
Early Childhood Family Education	\$370,402 <i>Pupil aid x District population under age 5</i>
Early Childhood Home Visits	\$10,269 <i>\$3.00 x District population under age 5</i>
Disabled Adults	\$7,500

State Aid	
Early Childhood Family Education	\$181,011
School Readiness	\$293,691
Preschool Screening	\$58,675
Kaleidoscope Misc State Rev	\$1,611
Adult Basic Education including GED Testing	\$1,029,611 <i>for the consortium</i>
Non-Public Support	\$530,047

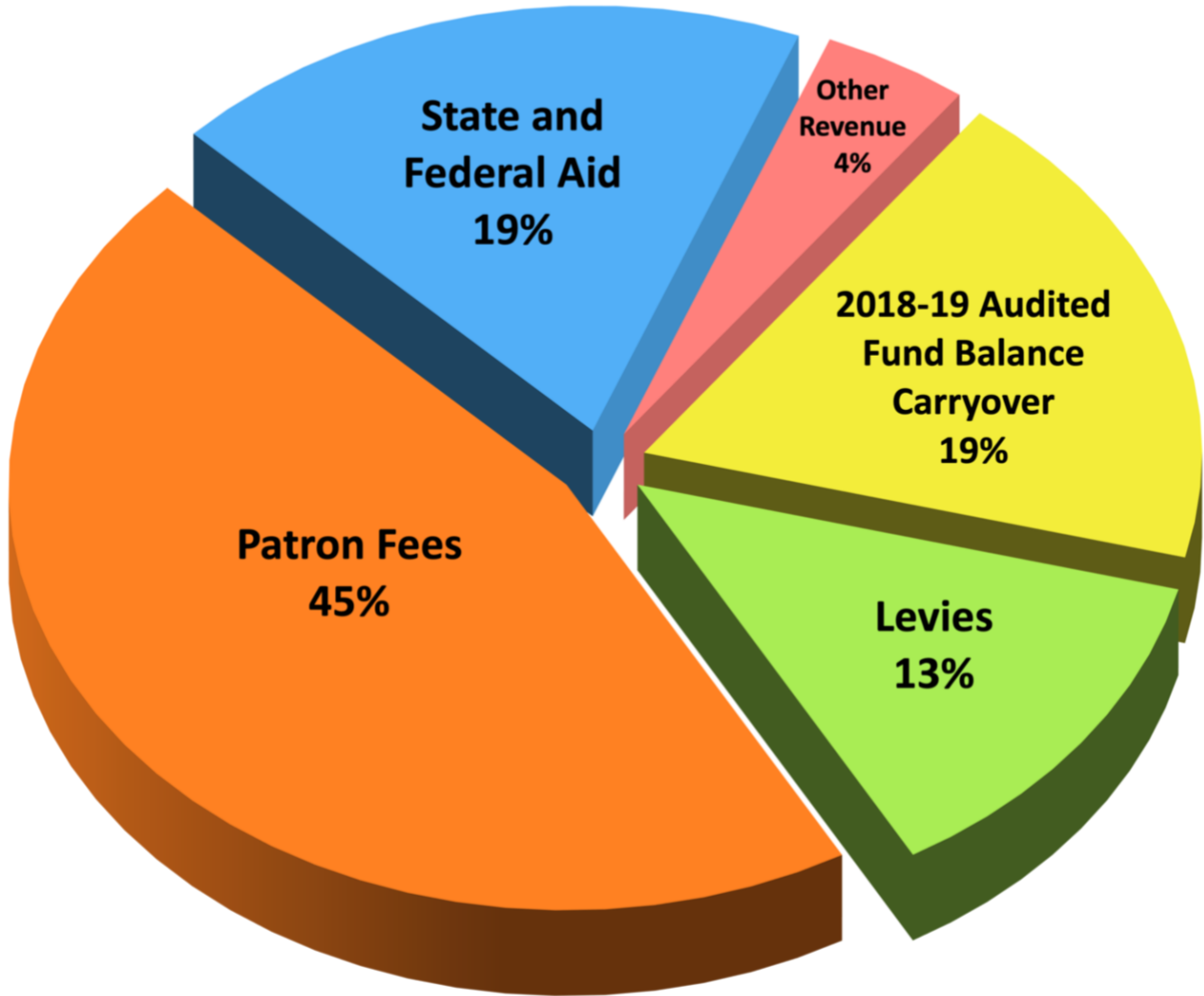
Federal Aid	
Adult Basic Education	\$114,470 <i>for the consortium</i>

Patron Fees	
Early Childhood Family Ed	\$29,315
Kaleidoscope Preschool	\$528,169
Stay & Explore	\$103,104
Stepping Stones	\$660,774
Kids & Company School-age Care Including Jr High LEAD	\$2,809,543
Enrichment – Preschool (HopKids)	\$44,010
Enrichment – Youth	\$221,328
Enrichment – Summer (Camp Royal)	\$366,999
Enrichment – Adult	\$177,033
Adult Basic Education – GED	\$12,978
Facility Use / Event Services	\$417,353

Other Revenue	
ECFE HUGS Grant	\$9,712
Early Childhood - Pathways II Grant	\$73,871
ECFE HUGS Grant	\$9,712
Voluntary Pre-K (VPK)	\$243,455
LCTS Grant	\$162,469
Adult Basic Education	\$15,295
Other Misc Revenue	\$11,687

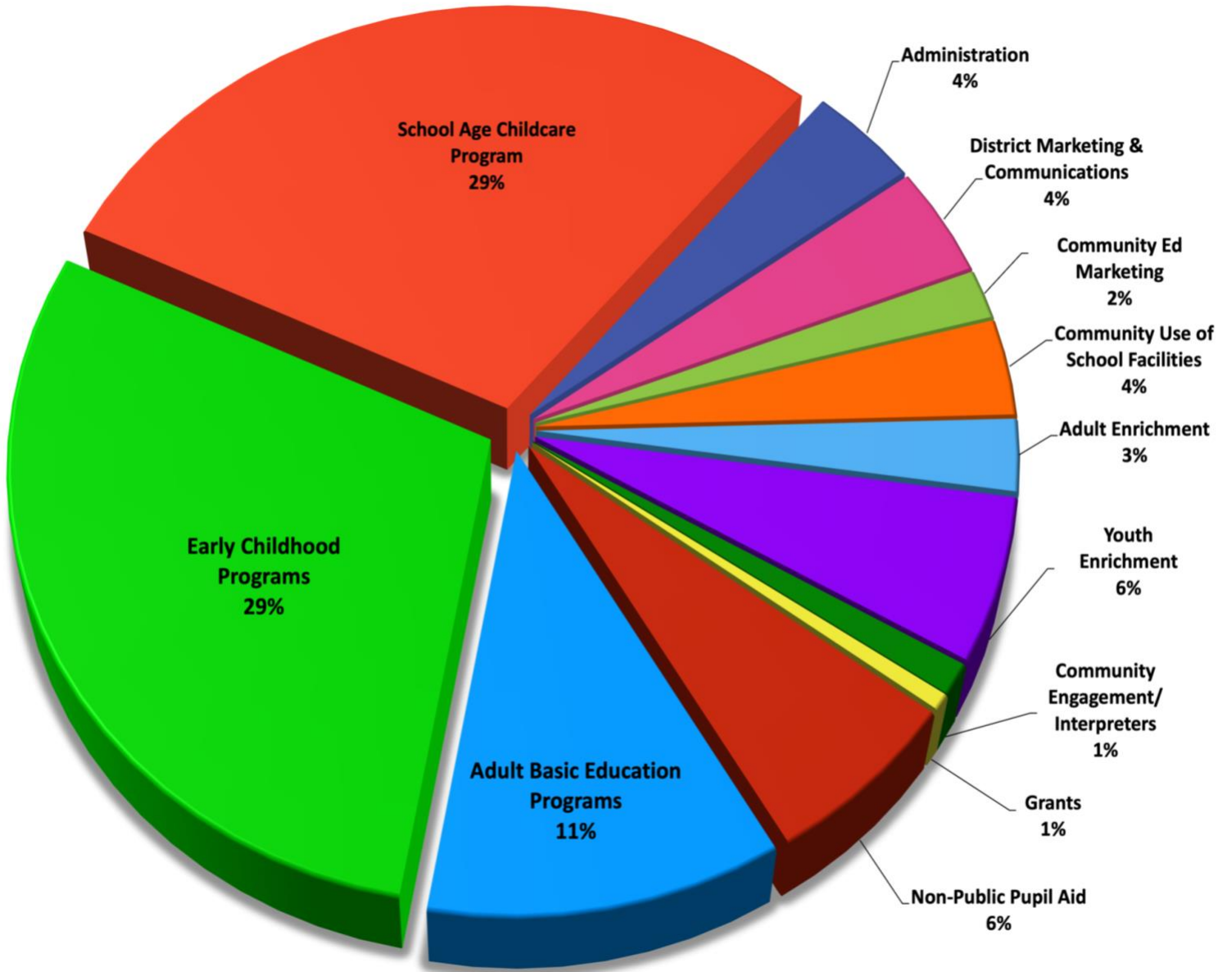


**Community Education Audited Revenue
Fiscal Year 2019-2020**





**Community Education Audited Expense
Fiscal Year 2019-2020**





Community Education Program Areas

The following pages describe each of the Community Education program areas in more detail, including program and participant data from 2019-2020 and 2020-2021 YTD (*through April 2021*).

Early Childhood Programs

Sara Chovan, Early Learning Assistant Director

“We're here to support your parenting journey and inspire your child's early learning exploration from birth to age 5.”

Early Childhood Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
Early Childhood Family Education (ECFE) Parent education and support for families with children birth-age 5 at Harley Hopkins Family Center and Meadowbrook Elementary. Includes outreach events geared to preschool parents across the district.	359 families registered for classes 8 weeks or longer 383 families registered for “Special Topics” - series less than 8 weeks or one-time events	192 families registered for classes 6 weeks or longer. 105 families registered for “Special Topics”
Kaleidoscope Preschool Preschool for 3-5 year olds part-day, part-week, Sept through May at Harley Hopkins, Meadowbrook, Gatewood, Alice Smith, Eisenhower, and Glen Lake Elementary; summer programs at Harley	432 students enrolled	314 students enrolled
Stepping Stones Preschool Preschool for 4-year olds, all-day, year-long at Harley (Beginning Dec 2020), Meadowbrook, Gatewood and Tanglen.	83 students enrolled	112 students enrolled
HopKids Preschool enrichment program in partnership with Hopkins-Minnetonka Recreation Services for 3-5 year olds	Registrations for School Year and Summer: 738	Registrations for School Year thru April 2021: 636



Early Childhood Program Areas Overview (cont.)

Early Childhood Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>Home Visits/Outreach Focus on supporting families remotely due to COVID-19.</p> <p>Home Visits and StoryTime literacy events were virtual events.</p>	<p>Home Visits: 45 families 0-5 yr olds</p> <p>Monthly E-newsletter: 940 families</p> <p>StoryTime Literacy Events: 82 families</p> <p>Diaper Bank: 96 family connections 3,398 diapers distributed</p> <p>In-Person Outreach Events: approx 2000 families</p>	<p>Home Visits: 32 families 0-5 yr olds</p> <p>Monthly E-newsletter: 2228 families</p> <p>StoryTime Literacy Events: 115 families</p> <p>Diaper Bank: 74 family connections 2,310 diapers distributed</p> <p>In-Person Outreach Events: -0- due to COVID-19</p> <p>Facebook: 591 followers 550 liked the page</p> <p>Elementary Site Parent Support PK-3rd grade at TG, GL, MB: 28 families</p> <p><i>Description:</i> Program included reaching out to families in PK-3rd grade to add support for them during the fall with Distance Learning and dual pandemic stressors by way of Videos; S'mores newsletters (MB); and virtual groups. Provided ECFE for elementary sites creating another option of support for families and a strong bridge from EC to elementary grades.</p>



Early Childhood Program Areas Overview (cont.)

Early Childhood Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>Stay & Explore Childcare wraps around the Kal. preschool class. Provides flexible scheduling: 2-5 days, and choice for childcare time frames, at Harley Hopkins, Alice Smith, Eisenhower, Gatewood, and Meadowbrook.</p>	<p>91 students enrolled</p>	<p>This Program no longer exists.</p>
<p>Early Childhood Screening Preschool screening required before Kindergarten for 3-5 year olds at Harley</p>	<p>599 children Result of more afternoon and Saturday appointments, and text reminders</p>	<p>326 children ages 3-5 have been screened so far this year.</p>



Youth Enrichment and Out-of-School-Time (OST) Programs

Lisa Walker, Enrichment and OST (Out-of-School-Time) Coordinator

Supporting our young scholars through discovery, play, connections, and activities throughout the year so they can explore their passions and talents.

- Youth enrichment classes inspire students to challenge themselves, gain confidence, build relationships, develop their interests, and discover their passions.
- Kids & Company provides a safe and inclusive space for kids to explore engaging activities, build strong relationships, explore new interests, and have fun.
- *“Have fun this summer with camps and activities tailored to students from preschool through 7th grade!”*

Youth Enrichment and OST Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
Kids & Company Fee-based school-age childcare program for children in kindergarten - grade 6 at each elementary school	1,568 students enrolled	706 students enrolled
Elementary & Secondary Youth Enrichment Before and after school enrichment classes/activities **2019-20 numbers reflect large events	2019-20 school year: 2787 registrations 1848 unique users	2020-21 school year: 1040 registrations 808 unique users TD
Summer Enrichment: Elementary & Secondary Youth Enrichment June - August Elementary - Camp Royal- weekly summer youth enrichment camps for kindergarten-grade 6 students. Secondary - All other summer enrichment programs for students K-12 (not including Camp Royal)	July/Aug 2019 & June 2020: 4650 total registrations 1265 unique users	July/Aug 2020 & June 2021: 1665 total registrations 648 unique users TD
Targeted Services: SMARTS Clubs - Sept - May Grades K-6 - Before and after school academic programs for students referred by classroom teachers. Camp Royal – June – August Grades 1-5 - Summer academic camps for students referred by classroom teachers, entering grades 1-5.	231 students attended 122 students accessed Summer programming used \$11,523 in scholarships	139 students accessed programming using \$14,795 in scholarships



Youth Enrichment and OST Program Area Overview, (cont.)

Youth Enrichment and OST Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>LEAD <i>(Leadership, Enrichment and Dreams)</i> Junior High afterschool and summer program for 7th & 8th graders at North and West Junior High Schools</p>	<p>2020 Summer: 28 students enrolled</p>	<p>2021 Summer: This Program no longer exists</p>



Adult Enrichment Programs

Lisa Walker, Enrichment and OST (Out-of-School-Time) Coordinator

“Adult enrichment experiences inspire you to reach your goals, discover your talents, connect with others, and spark your love for lifelong learning.”

Adult Enrichment Program Area Overview	2019-20 Participants	2020-21 Participants (YTD)
Adult Enrichment Classes and activities for adults at Eisenhower Community Center, North and West Junior High schools, Hopkins Center for the Arts, and online.	3707 adult registrations 2011 unique users	2456 adult registrations 770 unique users
Adults with Disabilities – Project SOAR A program serving adults with disabilities in the school districts of Hopkins, Minnetonka, Wayzata, and St. Louis Park	1343 registrations	1971 registrations



Community Partnerships

Holly Magdanz, Community Partnerships Coordinator

*Working alongside our community partners to build a better future
for our students, their families, and the surrounding area.*

Community Partnerships Program Area Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>Community Partnerships Activities and programs related to Schools and Community in Partnership (SCIP) Family Collaborative, One Voice Coalition, Royal Connections, volunteers and community partners.</p>	<p>One Voice Coalition Participants: 3,305 K-12 students 1,707 adults</p>	<p>Royal Connections Enrichment Class Registrations: 151 Royal Connections Spring 2021 Assignments: 43 Royal Connections Instructors Hired: 51 SCIP Members: 159 Summer Connections 2020 Matched Pairs/ Groups: 38</p>

Interpreter and Translation Program

Alex Fisher, Community Education & Engagement Director

Interpreter and Translation Program Area Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>Interpreter & Translation Program Support for non-English speaking parents and students. From March 2020 to present, due to COVID restrictions, liaisons have had more interactions and calls with our non english speaking families than in previous years. Some of the interpreter requests went down and translations went up.</p>	<ul style="list-style-type: none"> ● 615 interpreter requests, translations and conference appointments in 25 languages (Spring conferences were not held due to COVID) ● 42% Spanish, 37% Somali ● With COVID, there were around 8,000 Liaison calls and meetings ● 8,500 (aprox.) minutes used through Telelanguage 	<ul style="list-style-type: none"> ● 725 interpreter requests, translations and conference appointments in 25 languages (July 20 - April 21) ● 45% Spanish, 38% Somali ● 7,000 Liaison calls and meetings ● 9,300 minutes used through Telelanguage



Adult Options in Education Programs

A consortium with Hopkins, St. Louis Park and Minnetonka School Districts

Chelsea Ritland, Adult Options Coordinator

Learn basic skills, prepare for the GED, learn English, gain work skills, and more with Adult Options in Education programs.

Adult Options in Education Program Areas Overview	2019-20 Participants	2020-21 Participants (YTD)
<p>Adult Basic Education Adult Multilingual Learners study the English language, prepare for the GED exam, and learn skills for college and career at Eisenhower Community Center. Adult Options went fully online March, 2020 and class lengths were shortened from 3 hours to 2 hours. All classes were online for the 20-21 school year with in-person 1:1 technology help sessions.</p>	<p>Learners: 756 Contact hours: 72,853 75 countries of origin; 53 languages</p>	<p>Learners: 602 Contact hours: 54,255 64 countries of origin; 40 languages</p>
<p>GED Testing Center Eisenhower Community Center is a GED testing site</p>	<p>24 GEDs awarded</p>	<p>8 GEDs awarded <i>GED graduation is on June 11, 2021</i></p>



Community Use of Facilities

Dre Jefferson, District Facilities Use Coordinator

Facility space and services to ensure your event runs smoothly.

Hopkins Public Schools Facility Usage Report 2019-2020

District and community use of school facilities beyond the school day.

Revenue: \$683,862

Expenses: \$460,448

Location	District %	City %	Outside Rental %	District Hours	City Hours	Outside Rental Hours	Total Hours
All Gyms	69.4%	14%	16.5	35,545	7,141	8,418	51,124
Fields	92.3%	-	7.7%	35,508	-	2,928	38,435
Stadium	74.5%	-	25.5%	3,967	-	1,356	5,323
Davis Center	39%	61%	-	2,512	4,186	-	6,698
Lindbergh Center	72%	12%	16%	10,048	1,755	2,299	14,102
Auditorium/theaters	83%	-	17%	6,102	-	1,275	7,377
Conference Center: Eisenhower Community Center	80%	-	20%	11,219	-	2,662	13,881
Cafeterias	97%	-	3%	16,777	-	488	17,265

Hopkins Public Schools Facility Usage Report 2020-2021 on next page



Hopkins Public Schools Facility Usage Report 2020-2021 (through April 2021)

District and community use of school facilities beyond the school day.

Revenue: \$453,150

Expenses: \$319,070

Location	District %	City %	Outside Rental %	District Hours	City Hours	Outside Rental Hours	Total Hours
All Gyms	83.5%	3%	17.7	37,006	1,171	7,859	44,312
Fields	94%	-	6%	14,531	-	918	15,449
Stadium	73%	-	27%	1,855	-	688	2,542
Davis Center	99.5%	0.5%	-	5,138	-	-	5,140
Lindbergh Center	65%	8%	27%	5,276	646	2,159	8,081
Auditorium/theaters	32%	-	68%	367	-	786	1,153
Conference Center: Eisenhower Community Center	96%	-	4%	18,977	-	612	19,589
Cafeterias	99%	-	1%	23,539	-	28	23,567



Community Education Proposed Budget for 2021-2022

Overview

Fiscal year 2022 promises to be an important year for Community Ed (CE). After an intense year-and-a-half of cost cutting and belt tightening due to the COVID-19 pandemic, CE program leaders are beginning to see potential opportunities for growth and increased alignment with Vision 2031.

Even though 2021-22 will be a year of learning and transformation to more closely align with the dynamic needs of our community members, Community Ed is resolute in its dedication to stakeholders to provide world class child care, preschool, adult education, and youth enrichment programs. The coming year will see CE staff coming together with scholars, teachers, administrators, and community members to create a shared vision of community engagement. It will provide the opportunity to learn more about the needs of our families, scholars, and community partners to create programming and provide resources that bolster everyone in our community - youth and senior citizens, black, brown, white, low income, LGBTQ, and everyone in between.

The 2021-22 proposed Community Education and Community Engagement budget is reflective of the cautious optimism we feel that participation in Community Ed programming will increase in the coming year. Families have begun signing up their scholars for summer programming at higher rates than at the same time last year. We anticipate that as more people become vaccinated and safety protocols are eased back, more groups will feel comfortable getting out of the house, registering for child care, participating in classes, and enjoying our beautiful rental facilities.



Community Education Budget Summary

- Audited Budgets 2018-19; 2019-20
- Revised Budget 2020-2021
- Proposed Budget 2021-2022

COMMUNITY EDUCATION BUDGET SUMMARY

Revised 03/10/21

REVENUE BREAKDOWN	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
	Audited REV	Audited REV	Original REV	Mid-Yr Adjusts	Revised REV	Original REV
MISC COMMUNITY ED (AUDIT)	0	2,186	0	0	0	0
GENERAL COMMUNITY ED	8,080,966	6,950,911	7,741,349	(2,870,515)	4,870,834	5,814,606
PERMANANT TRANSFERS	250,000	0	0	0	0	0
EARLY CHILDHOOD FAMILY ED	564,828	600,709	618,235	(23,390)	594,845	606,699
SCHOOL READINESS	273,941	293,691	293,720	(1,114)	292,606	292,606
ADULT BASIC EDUCATION	1,127,134	1,162,786	1,107,216	91,224	1,198,440	1,227,726
FUNDS FOR OTHER PURPOSES	567,287	588,722	555,000	(524,475)	30,525	30,525
<i>Preschool Screening</i>	30,525	58,675	30,000	525	30,525	30,525
<i>Non-Public Pupil Aid (to FD01 2020-21)</i>	536,762	530,047	525,000	(525,000)	0	0
TOTAL REVENUE - FUND 4 & 14	10,864,156	9,599,005	10,315,520	(3,328,270)	6,987,250	7,972,162
COMMUNITY ED FUND BALANCE	2,216,581	2,205,365	1,139,271	0	1,139,271	718,066
TOTAL INCLUDING FUND BALANCE	13,080,738	11,804,370	11,454,791	(3,328,270)	8,126,521	8,690,228

EXPENSE BREAKDOWN	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
	Audited EXP	Audited EXP	Original EXP	Mid-Yr Adjusts	Revised EXP	Original EXP
MISC COMMUNITY ED	0	0	0	0	0	0
GENERAL COMMUNITY ED	8,322,071	7,871,880	8,498,580	(2,868,945)	5,645,119	5,786,150
EARLY CHILDHOOD FAMILY ED	577,606	585,053	701,271	(353,486)	348,484	361,533
SCHOOL READINESS	266,983	278,436	297,831	(49,007)	248,824	255,793
ADULT BASIC EDUCATION	1,142,247	1,199,475	1,109,034	38,846	1,147,880	1,188,241
FUNDS FOR OTHER PURPOSES	566,464	730,259	551,015	(532,867)	18,148	12,855
<i>Preschool Screening</i>	55,262	41,709	51,015	(32,867)	18,148	12,855
<i>Non-Public Pupil Aid (to FD01 begin 20-21)</i>	511,202	688,550	500,000	(500,000)	0	0
TOTAL EXPENSE - FUND 4 & 14	10,875,372	10,665,103	11,157,731	(3,765,459)	7,408,455	7,604,573

REVENUE OVER EXPENSE	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
	Audited REV/EXP	Audited REV/EXP	Original REV/EXP	Mid-Yr REV/EXP	Revised REV/EXP	Original REV/EXP
MISC COMMUNITY ED	0	2,186	0	0	0	0
GENERAL COMMUNITY ED	8,895	(920,969)	(757,231)	(1,570)	(774,285)	28,456
EARLY CHILDHOOD FAMILY ED	(12,778)	15,656	(83,036)	330,096	246,361	245,166
SCHOOL READINESS	6,958	15,255	(4,111)	47,893	43,782	36,813
ADULT BASIC EDUCATION	(15,113)	(36,689)	(1,818)	52,378	50,560	39,485
FUNDS FOR OTHER PURPOSES	823	(141,537)	3,985	8,392	12,377	17,670
<i>Preschool Screening</i>	(24,737)	16,966	(21,015)	33,392	12,377	17,670
<i>Non-Public Pupil Aid (to FD01 begin 20-21)</i>	25,560	(158,503)	25,000	(25,000)	0	0
REV OVER EXP - FUND 4 & 14	(11,215)	(1,066,098)	(842,211)	437,189	(421,205)	367,589
COMMUNITY ED FUND BALANCE	2,216,581	2,205,365	1,139,271	0	1,139,271	718,066
TOTAL INCLUDING FUND BALANCE	2,205,366	1,139,267	297,060	437,189	718,066	1,085,655