



Regular Meeting of the School Board

Virtual/Eisenhower Community Center Boardroom

May 18, 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 18, 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 4:30 p.m. on May 18, 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 May 4, 2021**
- B. Human Resources — Personnel Updates**
- C. Policies in Second Reading [514]**
- D. Business Services Enabling Resolution**
- E. Hopkins Compensation Model (HCM) Update**
- F. Title I Reauthorization**
- G. Designation of Rhoda Mhiripiri-Reed, Superintendent, as Identified Official with Authority for the Minnesota Department of Education (MDE) External User Access Recertification System — 2021-22**
- H. Community Education Employee Handbook Update**

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 \$2,431,512.47 for the period of April 27, 2021 through May 10, 2021.

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS



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

**S. Andreson/
N. Lightfoot**

**Policy 352: Approval of Handbooks and Directives
Resolution: Temporary Modification of Graduation Requirements Board of
Education Resolution**

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 352 and the Temporary Modification of Graduation Requirements Board of Education Resolution 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. FY 2021-2022 Budget Presentation
(Board Information, Discussion & Action)

T. Chapinduka

Background:

- √ On November 2, 2020, Director of Business Services, Tariro Chapinduka and Superintendent, Rhoda Mhiripiri-Reed, led the Board in a discussion to begin development of fiscal parameters and educational programming suggestions for the Districts FY 2021-2022 budget.
- √ Through a series of School Board Workshops, Community Engagement Sessions, Reimagining Your Schools Principal Meetings, recommendations from the Citizens Financial Advisory Committee (CFAC) and the implementation of the Predictable Staffing Model, Director Chapinduka and Administration developed the preliminary FY 2021-2022 Budget.
- √ On April 6, 2021, the Board approved the FY 2020-2021 revised budget and the FY 2021-2022 preliminary budget.

Recommendation:

That the Board adopts the proposed FY 2021-2022 Budget.



C. Summer Programming Update

(Board Information & Discussion – No Action)

**A. Fisher/ A. Ertl/
F. Contreras**

Background:

This report provides information on the programming planned for the summer of 2021, through the combined efforts of Teaching and Learning; Special Services; Community Education; and Student Nutrition.

D. Long-Term Facilities Maintenance Plan Updates

(Board Information, Discussion & Action)

**T. Chapinduka/
K. Neuman/B. Peters**

I. District 270 Update

Background:

The Business Services Department is required to update the District's Long-Term Facilities Maintenance (LTFM) plan annually. This new plan must be adopted by the Board and approved by the commissioner. This plan includes provisions for health and safety programs that complies with health, safety, and environmental regulations, including indoor air quality management. Tariro Chapinduka, along with Kevin Neuman, Supervisor of Buildings and Grounds, will review the 10-year plan and respond to Board member questions.

Recommendation (a motion and roll-call vote are required):

That the Board approves the 10-year Long Term Facilities Maintenance Plan which is updated annually.

II. District 287 Resolution

Background:

District 287 school board passed the Long-Term Facilities Maintenance resolution on April 8th, 2021, approving the allocations of Intermediate District 287 Long Term Facilities Maintenance program costs to each of the member districts.

Recommendation (a motion and roll-call vote are required):

That the Board approves the Resolution on District 287 Long Term Facilities Maintenance budget and the portion of the allocation to be shared with the school district.

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)

**A. Long-Term Facilities Maintenance
Debrief (2019-2020) and Future Plans (2021)**

**K. Neuman/
T. Chapinduka**



Regular Meeting of the School Board
May 18, 2021 — 7 p.m.

B. Special Services Year-End Report

F. Contreras

XI. NOTICES, REPORTS, AND COMMUNICATIONS

XII. ADJOURNMENT



Official School Board Minutes

Regular Meeting of the School Board

May 4, 2021

The regular meeting of the Board of Education of Independent School District 270 was conducted virtually on Tuesday, May 4, 2021. The meeting was called to order at 7:03 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: Keymora Searles (11) 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. Bouchard noted that no Open Agenda comments were submitted.

Reports

Student Board Representatives: Searles and Berman updated the board on recent events surrounding clubs and activities at Hopkins noting decision day for seniors and that there are only eighteen (18) school days remaining!

Superintendent: Dr. Mhiripiri-Reed shared several updates surrounding Governor Walz's visit to Alice Smith to support the



passing of the Summer Learning Package, teacher appreciation week, recent COVID-19 data, and staff survey feedback.

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 with the exclusion of the Gender Inclusion Policy as follows: A) Approval of Minutes — Regular Meeting Conducted on April 27, 2021; B) Human Resources — Personnel Updates; C) Policies in Second Reading [102]; 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. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

The Gender Inclusion policy was pulled from consent and moved to New Business.

Treasurer's Report

Treasurer Adams highlighted expenses of interest. Adams moved and Khan seconded, to approve the financial disbursements in the amount of \$926,426.38 for the period of April 13, 2021 through April 26, 2021. Those voting in favor thereof: Adams, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those unable to vote: Ahmed. Those opposed: None. Carried.

Policy in Second Reading — *Gender Inclusion*

Vice Chair Andreson moved to pull the Gender Inclusion Policy from the Consent Calendar. She stated that at the Thursday April 29th engagement session, community members provided suggestions and feedback to the policy. These revisions are presented to the board in the consent calendar item C) Policies in Second Reading [102,



Gender Inclusion]. Assistant Superintendent Nik Lightfoot presented the suggested changes to the board.

Andreson moved Adams seconded to approve the Gender Inclusion policy with the aforementioned changes in Second Read. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Policies in First Reading — *Policy 514: Bullying Prohibition*

Assistant Superintendent, Lightfoot reviewed policy 514 in First Reading, noting during its annual review and presentation to scholars, no changes were suggested, rather feedback requesting broader education on the policy and its influence.

Andreson moved, Adams seconded to approve policy 514 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 thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Community Education Program Report

Director of Community Education and Engagement, Alex Fisher, provided board members with background on the effects of COVID-19 on Community Education Departments and programs over the past year. He was joined by fellow Community Education Directors to provide specific updates.

Assistant Director of Early Learning, Sara Chovan, shared successes of the EC programs including virtual screening options, virtual ECFE classes, expanded access to summer programming through partnerships with Schools and Community in Partnership (SCIP), ResourceWest and the Community Ed Department, and plans to develop one cohesive preschool program by combining Stepping Stones and Kaleidoscope.



Youth Programs Coordinator, Lisa Walker, highlighted components of the out-of-school time programs. She mentioned Kids & Company's undertaking of providing full day childcare for emergency workers, its partnerships with ResourceWest and distance learning achievements. She also touched on Youth Enrichment Classes including Royal Connections that hires Hopkins High School Students, the number of virtual community education options for kindergarten through adult age, and increasing scholarship opportunities.

Adult Options in Education Coordinator, Chelsea Ritland, shared the mission and vision of the department. Adult Options also transitioned to operating fully online for the year and into the summer. She mentioned the addition of Canvas classes, in-person technology help and the increased attendance from adult scholars.

Dre Jefferson, District Facilities Manager, explained how the department adapted to COVID-19 and CDC guidelines to maximize district spaces through rentals, leases, and events. A new sports and fitness training program called, Hopkins Fit Forward will be implemented for guests and members of Hopkins Fitness Center.

Lastly, Coordinator of Community Partnerships, Holly Magdanz, updated the board on community partnerships through Hopkins. This includes Royal Connections, where High School Students are hired to teach enrichment classes, the expansion of the AmeriCorps grant from one to fourteen AmeriCorps workers. She also noted the established financial aid assistance fund through ResourceWest and a recent no-cost contract with Hazelden Betty Ford.

Board members shared comments of gratitude and excitement for the Community Education Department and Leaders for its success in navigating the hardships of the pandemic and the new programs.



Board Member Reports

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

Incidental Reports

Adams moved, Kuhl seconded, to approve the incidental reports. Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Andreson moved, Adams seconded to adjourn the meeting at 8:43 p.m. Those voting in favor thereof: Adams, Ahmed, Andreson, Khan, Kuhl, Pederson, and Bouchard. Those opposed: None. Carried.

Kathrine Pederson, School Board Clerk



Report to the School Board

Human Resources – Personnel Updates

May 18th, 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 – Classified
- √ Requests for Leave of Absence
- √ Requests for Reinstatement from Leave of Absence
- √ Resignations
- √ Terminations
- √ Retirement



Appointments – Classified

Ugbad Dek – Student Casual Help – ECC – 5/3/2021
Yvonne Ntegeye – Student Casual Help – ECC – 5/3/2021
Natalie Nelson – Student Casual Help – ECC – 5/5/2021
Alexxis Wold – Student Casual Help – ECC – 5/13/2021
Bailey Dore – Kids&Co Activities Assistant – TG – 6/7/2021
Jaleeza Smith-Breedlove – Youth Programs Coordinator – ECC – 7/1/2021
Gillian Randall – Admin Assist:Elem – GL – 7/1/2021

Requests for Leave of Absence

Anne Baird – Literacy Coach – GL - .5FTE – 8/23/2021
Gregory Bartz – Math Teacher – HHS – 1.0FTE – 8/23/2021
Justine Bergene – Special Education Teacher – NJH – 1.0FTE – 8/23/2021
Erin Bodner – Speech Language Pathologist – HHS – 1.0FTE – 8/23/2021
Julie Boehmer – Title I Coordinator – ESC – 1.0FTE – 8/23/2021
Ann Brustuen – Peer Coach – ESC – .5FTE – 8/23/2021
Jennifer Budenski-Behnke – Instructional Design Coord – ESC - .082 FTE – 8/23/2021
Kristin Cadogan – Kindergarten Teacher – MB - .5FTE – 8/23/2021
Emily Cox – Band Teacher – TG - .25FTE – 8/23/2021
Tanya Fulton – Grade 1 Teacher – TG – 1.0FTE – 8/23/2021
Norah Garrison – Social Studies Teacher – WJH - .5FTE – 8/23/2021
Dixie Gedstad – ECSE Teacher – Harley - .5FTE – 8/23/2021
Laura Grant – Art Teacher – GL - .4FTE – 8/23/2021
Marissa Grodnick – Language Arts Teacher – NJH - .5FTE – 8/23/2021
Susan Gruidl – Challenge Coordinator – ESC – 1.0FTE – 8/23/2021
Lara Hammer – Spanish Teacher – GW - .4FTE – 8/23/2021
Michelle Hetland – Grade 1 Teacher/Challenge Coord – MB - .5FTE – 8/23/2021
Felicia Homberger – Language Arts Teacher – HHS - .25FTE – 8/23/2021
Danielle Huttner – Speech Language Pathologist – WJH - .3FTE – 8/23/2021
Elizabeth Julien – Grade 6 Teacher – GL - .5FTE – 8/23/2021
Mollie Kanter – Kindergarten Teacher – MB - .5FTE – 8/23/2021
Anne Kelly – Grade 2 Teacher – MB - .5FTE – 8/23/2021
Jane Kleinman – Health Teacher – HHS - .25FTE – 8/23/2021
Adrienna Korsman – Special Education Teacher – WJH - .333FTE – 8/23/2021
Kristin Lee – Math Teacher – NJH – 1.0FTE – 8/23/2021



Neil Lerner – Social Studies Teacher – WJH – 1.0FTE – 8/23/2021
Erin Ley – Band Teacher – TG - .75FTE – 8/23/2021
Leanne Lonson – Orchestra Teacher – AS - .4FTE – 8/23/2021
Emilie Lottman – Special Education Teacher – GL – 1.0FTE – 8/23/2021
Stacy Ludwig – Grade 2 Teacher – GW – 1.0FTE – 8/23/2021
Kathryn Mc Kane – Special Education Teacher – TG - .2FTE – 8/23/2021
Nicole Mittelstaedt – Spanish:elem – GL 1.0FTE – 5/14/2021
Kristen Nelson – Literacy Coach – IKE - .5FTE – 8/23/2021
Stephanie Nichols –Teacher : Music:Vocal – MB .6FTE – 5/25/2021
Anne Obermiller – Speech Language Pathologist – AS - .3FTE – 8/23/2021
Timothy Owen – Spanish Teacher – HHS - .333FTE – 8/23/2021
Jayme Pelerine – Reading Teacher – NJH – 1.0FTE – 8/23/2021
Amy Phung – Kindergarten Teacher – MB - .5FTE – 8/23/2021
Jessi Rao – ELL Teacher – MB - .425FTE – 8/23/2021
Lisa Rickman – Band Teacher – TG - .25FTE – 8/23/2021
Jaime Rossmiller – Mand Teacher – GL - .5FTE – 8/23/2021
Alison Rubbelke – Language Arts – NJH 1.0FTE – 5/14/2021
John Sammler – Science Teacher – HHS – 1.0FTE – 8/23/2021
Laura Sawatzke – Spanish Teacher – HHS - .5FTE – 8/23/2021
Erikka Schimelpfenig – Special Education Teacher – TG - .5FTE – 8/23/2021
Marie Scholtz – Vocal Music Teacher – MB – 1.0FTE – 8/23/2021
Jon Sorenson – Math Teacher – WJH – 1.0FTE – 8/23/2021
Gina Spoo – Literacy Coach – GW – 1.0FTE – 8/23/2021
Justin Thorvilson – Grade 2 Teacher – MB - .5FTE – 8/23/2021
Mary Van Pulsum-Johnson – Science Teacher – WJH – 1.0FTE – 8/23/2021
Tasha Vogt – Spanish Teacher – MB - .2FTE – 8/23/2021
Ann Walsh – French Teacher – WJH - .255FTE – 8/23/2021
Heidi Wilhelm – Peer Coach – ESC - .3FTE – 8/23/2021
Matthew Williamson – Science Teacher – HHS – 1.0FTE – 8/23/2021
Michael Yasis – Grade 4 Teacher – TG – 1.0FTE – 8/23/2021

Requests for Reinstatement from Leave of Absence

Dione Des-Lauriers – Speech Language Pathologist – 1.0FTE
Kathryn Dickerson – Art Teacher – 1.0FTE
Anne Mc Graw – School Social Worker - .75FTE
Jessica Winnie – Grade 6 Teacher – 1.0FTE



Resignations

Sarah Adams – Spanish – WJH – 6/8/2021
Geoffrey Boeder – Science – WJH – 6/8/2021
Melissa Brooks – ELL – WJH – 6/8/2021
Amber Fisher – ASL Teacher – HHS – 6/8/2021
Carah Hart – Vocal Music Teacher – MB – 6/8/2021
Jocelyn Herby – Grade 6 Teacher – GL – 6/8/2021
Linnea Pearson – Math Teacher – WJH – 6/8/2021
Michael Petersen – Special Education Teacher – NJH – 6/8/2021
Sarah Raeker – Vocal Music Teacher – NJH – 6/8/2021
Laura Lee – Mathematics – WJH – 6/8/2021
Mark Elder – Student Support Specialist – GL – 6/4/2021
Austin Oakes – Special Ed – AS – 5/28/2021
Rebekah Ludden – Special Ed – AS – 5/21/2021
Erica Pfothenhauer – Title 1 – TG – 5/7/2021
Matthew Borman – Building Supervisor – ECC – 5/4/2021
Amy Luoma – Spanish Teacher : Substitute – GW – 05/05/2021

Termination

Barbara Wilson – Clerk:Elementary – GL – 6/4/2021
Lindsay Nagel – Spec Ed:ECSE – HH – 4/26/0221

Retirement

William Bell – Band Teacher – HHS – 6/8/2021
Lori Breidenbach – Graduation Incentives Teacher – HHS – 6/8/2021
Doreen Carlson – Grade 5 Teacher – AS – 6/8/2021
Erika Charlesworth-Seiler – Grade 2 Teacher – MB – 6/8/2021
Susan Edwards – Math Teacher – NJH – 6/8/2021
Vaughn Kardashian – Industrial Tech Teacher – HHS – 6/8/2021
Robert Krebsbach – Industrial Tech Teacher – NJH – 6/8/2021
Annette Leighton – Title 1 Teacher – IKE – 6/8/2021
Kelly Lindemann – Grade 2 Teacher – AS – 6/8/2021
Patricial Malberg – Special Education Teacher – HHS – 6/8/2021
Marie Menick – Speech Language Pathologist – GL – 6/8/2021
Ivar Nelson – Director:Tech Media & Info – Administration – 6/30/2021
Laura Pederson – Kindergarten Teacher – IKE – 6/8/2021
Charles Schlegel – Language Arts Teacher – NJH – 6/8/2021



Andrea Sebenaler – Spanish Teacher – HHS – 6/30/2021
Connie Sexton – Admin Assist: Elementary – GL – 6/30/2021
Teresa Van Batavia – Instructional Design Coord – ESC – 6/8/2021
Suzanne Weisenburger – Special Education Teacher – TPlus – 6/30/2021



Report to the School Board

Policy Revisions In Second Read

May 18, 2021

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

Overview

The Monitoring Committee completed its review of Policy 514. The School Board approved the proposed changes in First Reading on May 4, 2021. Policies are being presented in Second Reading for final approval.

Primary Issues to Consider

Policy Approval in second reading

Supporting Documents

Policy 514



Hopkins Public School Policies

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



Report to the School Board

Enabling Resolution

May 18, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Overview

During the time period of June 2nd through August 16th, the School Board will not be meeting in regular session. This is a busy period for the Business Services Office as supplies and materials are being secured for the upcoming 2021-2022 school year.

Primary Issues to Consider

There are no board meetings during this time frame and the Business Services Office needs to conduct business as usual. The School Board will review these expenditures at their next regular meeting in September.

Supporting Documents

None.



Report to the School Board

Hopkins Compensation Model (HCM) Annual Report

May 18, 2021

Report Prepared by

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

Overview

QComp is a teacher growth and evaluation program that is completely funded by the state by per-pupil revenue. It will always be state-funded unless the state legislation decides to remove the program. One of the requirements of QComp is that the local teachers' union adopts the program in agreement with terms and state requirements with the school district. Later in our school district, QComp was renamed to Hopkins Compensation Model (HCM) to give it more identity and ownership to stakeholders.

Primary Issues to Consider

Per Minnesota Statutes, section 122A.414, subdivision 3(a) the report must be submitted to the school board by June 15 of each year and include findings and recommendations for the program. We also recommend that the report include a summary of what was implemented for the year to help provide context for the findings and recommendations.

Supporting Documents

HCM (Q Comp) Annual Report



HCM (Q Comp) Annual Report

This template, which may be changed as needed, is designed to help formulate the Quality Compensation (Q Comp) Annual Report. Per [Minnesota Statutes, section 122A.414, subdivision 3\(a\)](#) the report must be submitted to the school board by June 15 of each year and include findings and recommendations for the program. We also recommend that the report include a summary of what was implemented for the year to help provide context for the findings and recommendations.

Please address the following questions for each program component describing the implementation of the approved plan, the impact of implementation, findings from the program review and recommendations to improve program effectiveness. **All information reported should be based on the current school year.** We recommend that each question be addressed with a brief summary of 3-7 sentences.

Overview

QComp is a teacher growth and evaluation program that is completely funded by the state by per-pupil revenue. It will always be state-funded unless the state legislation decides to remove the program. One of the requirements of QComp is that the local teachers' union adopts the program in agreement with terms and state requirements with the school district. Later in our school district, QComp was renamed to Hopkins Compensation Model (HCM) to give it more identity and ownership to stakeholders.

This year, we are in year 2 of a re-designed HCM model. Its focus shifted from a task-based evaluation, focused on a 15-year-old rubric/teaching framework, to a personalized coaching model that focused attention on relevant and meaningful growth work in which teachers chose to engage. This platform offers flexibility to include the both the teachers interests, passions, areas of growth, as well as district and building goals.

Similar to last year, Covid has imposed needed adaptations to the HCM process. Through MDE recommendations the adaptations were made to our Site Goal process, Site Goal performance pay to teachers, and PLC process.

Core Component: Career Advancement Options

Implementation

Are the teacher leader positions that were implemented this year the same as those outlined in the approved plan (approval letter and subsequent plan change approval letters)?



Yes. There is 6.051 FTE in HCM that is completely funded by the state of Minnesota through the QComp program. Per contract, peer coaches have a 5-year term limit followed by a 2-year extension for which they can reapply (This will change for the next teachers' contract). This year, all coaches returned. The peer coach positions are district positions, meaning they are not assigned to specific buildings. This was fully intentional in its design, as the coaches have mobility to see a district view of trends, areas of growth, and best practices to be responsive to teachers' growth areas and connect their learning to larger networks of teachers and programs.

Impact

How did the work of teacher leaders through coaching, observing, mentoring, facilitating learning teams and performing other responsibilities impact classroom instruction?

Not only did peer coaches work with individual teachers, but also coached teams of educators. Teams could include members of the same grade level or department, but could also be organized by similar growth interests and plans. Teachers, whether individually or in teams, experienced guided collaboration around instructional practices and learning paradigms. These groups provided opportunities to explore ideas like, SEL, personalized learning, 2031, Anti-racism, Culturally responsive, and etc, and adapt them to their own area of work, based on need.

Teachers could also work alone with their coach to develop an Individualized Growth and Development Plan (IDGP). It consisted of a goal-based need and included detailed plans of events, materials supports, and resources, to meet the goal.

Additionally, each teacher participated in a Professional Learning Community (PLC) which met during dates scheduled by the district. Each PLC isolated students' needs and collaborated to balance best practices, district and building goals, and personal passions, to find the best solutions and approaches to the needs in their classrooms.

How did the work of teacher leaders impact student achievement?

In most cases, coaches connected the teacher's (IGDP) to student achievement. This is done in the IGDP design in the form of measuring teaching strategies and approaches to data gathered in observations or experiences. However, there is a significant number of staff that do not work directly with students, so modifications were made to adjust IGDPs to make them relevant to every staff member's roles and responsibilities. This year, in particular, we saw educators needing to focus on self. Many coaching conversations revolved around mental



and emotional wellness. Coaches brought this information forward at meetings and collaborated on how to support teachers through the pandemic as well as help them to move forward. To paint an image of what some teachers experienced, for some teachers a celebration was in order just to be able to put one foot in front of the other.

As of May 11, 176 teachers responded to the survey. The data is included in several places in this report. Please know that the survey is still live and results are still coming in. For updated data, contact the HCM manager.

Related Survey Data:

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
My peer coach provides insight that helps me reflect on my teaching practices.	0%	1.7%	2.9%	15.4%	80%
Given the unfortunate circumstances of Covid, my HCM experience this year was positive.	1.1%	2.3%	2.3%	22.3%	72%

Review Findings

How did the training that teacher leaders received impact their ability to fulfill the responsibilities of the position and meet the needs of the licensed staff members?

Each peer coach is trained in Charlotte Danielson, a three-day training about evidence gathering and focused on Pre and Post observational conferencing, and an 8-day Cognitive Coaching training, to guide teachers to self-resourcefulness and self-directedness.

As stated above, coaches met weekly and monitored the capacity of our educators. Coaching was delivered through a resiliency and identity lens, that focused on current state vs. desired state. These coaching skills were learned and practiced during peer coach meetings where time was used studying themes across the district and practicing coaching strategies to combat or support these themes. This practice ensured peer coaches were ready to face the different possibilities and elements of the cognitive, emotional, and behavioral situations arising throughout the district.

What did the results of the evaluations of the teacher leaders in their leadership roles demonstrate about the impact they had on the effectiveness of the licensed staff members?

Survey Data:



	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
Working with my Peer Coach helps me identify my personal strengths.	0%	2.3%	5.6%	20.3%	75.8%
I have a trusting relationship with my Peer Coach.	0%	0.6%	0.6%	5.6%	93.2%
My Peer Coach provides insight that helps me reflect on my teaching practices.	0%	1.7%	2.8%	15.3%	80.2%
My Peer Coach is responsive to my needs and accessible for support.	0%	1.1%	1.1%	10.2%	87.6%
My Peer Coach was a careful, interactive listener.	0%	0.6%	0%	5.6%	93.8%
My Peer Coach asks thoughtful questions that encourage me to reflect on decisions that impact students or teaching	0%	1.1%	2.3%	12.4%	84.2%

Recommendations

How will the district use the review findings to improve the effectiveness of teacher leadership?

Each year the Peer Coach team, along with portions of: union leadership, teachers, teacher leaders, and administrators, reviews the survey data, compares it to needs of teaching and learning, and generates ideas for improvement and support. Ideas are vetted, and the viable ones are implemented. The survey data, along with input from stakeholders is what drives this program. Each year minor adjustments are made, and must also remain within MDE’s requirements of QComp.

Core Component: Job-embedded Professional Development

Implementation

Are PLCs configured and meeting as outlined in the approved plan?

Yes and No.



PLC dates/times were scheduled to secure collaboration time for educators. These dates/times provided teams to work across buildings, grade level, and departments. The demands of transitioning to in-person learning impeded on originally scheduled dates, so teachers and leaders worked to accommodate other times for PLCs. Flexible modifications were made at the local level to ensure program completion.

Impact

How did teacher learning from PLCs and other job-embedded professional development activities impact classroom instruction and student achievement?

Even though modifications were made to the PLC format, teachers still reported many positive experiences through their collaboration time with colleagues. Peer Coaches report teachers also sharing the need for more PLC meetings. This year, however, teachers had many other meetings around virtual delivery of instruction. This was the primary focus for staff development this year, and many PLCs used it for the focus. Teacher commented in the survey about using the PLC to collaborate with colleagues on how to take the virtual learning and implement it into their own virtual classroom.

I found my PLC time to be valuable this year	2.8%	3.4%	12.4%	34.5%	46.9%
--	------	------	-------	-------	-------

[Link to Teachers' PLC and general Comments from the HCM survey.](#)

Review Findings

How did the sites or learning teams identify needs and instructional strategies to increase student achievement?

In two ways. First, school sites gathered teams to look at data and decided to create a site goal. These goals are worked on by the building, measured by a state approved test, and results will be generated this summer and presented to the school board in the fall.

Second, in PLCs teachers met to look at student data and needs. The process of the PLC is to look at data comprehensively, find student needs, implement strategies to meet those needs, and study the results.

2020-21 Site Goals:



Hopkins High School	The percentage of all tested students in grade 12 at Hopkins High School who meet or exceed a Composite Score of 21 on the ACT by April will increase from 60.9% in 2019 to 61.9% in 2020.
West Junior High	The proficiency gap between the White Students and the Black Students enrolled in grades 7-8 at Hopkins West Junior High, using all state reading accountability tests (MCAs and MTAs), excluding the students who were not tested, will decrease from 49.2% in 2019 to 48.2% in 2020 by increasing the proficiency rate of the groups as follows: A. White students from 70.7% in 2019 to 71.2% in 2021 and B. Black students from 21.5% in 2019 to 23% in 2021
North Junior High	The proficiency gap between White students and African American students who meet the MDE enrollment criteria for accountability in grades 7-8 at North Junior High will decrease from 46.4% in 2019 to 43.4% in 2021 on the Reading (MCA and MTAS) by increasing the proficiency rate of the groups as follows: A. White students from 75.0% in 2019 to 75.7% in 2021 and. B. African American students from 28.6% in 2019 to 30.5% in 2021.
Alice Smith	The percentage of tested students in grades 3-6 at Alice Smith Elementary who meet the MDE enrollment criteria for accountability and who reach an achievement level of meets or exceeds the standards in reading on all state accountability tests (MCA and MTAS) will increase from 57.0% in the spring of 2019 to 60.0% in the spring of 2021.
Glen Lake	The percentage of all students enrolled in grades 3-6 at Glen Lake Elementary meeting enrollment criteria who are proficient on the MCA Math test will increase from 71% in 2019 to 72% in 2021.
Gatewood	The percentage of tested students in grades 3-6 at Gatewood Elementary who meet the MDE enrollment criteria for accountability and who reach an achievement level of meets or exceeds the standards in reading on all state accountability tests (MCA and MTAS) will increase from 47.0% in the spring of 2019 to 49.0% in the spring of 2021.
Eisenhower	The percentage of tested students in grades 3-6 at Eisenhower Elementary who meet the MDE enrollment criteria for accountability and who reach an achievement level of meets or exceeds the standards in Math on all state accountability tests (MCA and MTAS) will increase from 31.4 % in the spring of 2019 to 32.4% in the spring of 2021.



Meadowbrook	The percentage of tested students in grades 3-6 at Meadowbrook Elementary who meet the MDE enrollment criteria for accountability and who reach an achievement level of meets or exceeds the standards in Math on all state accountability tests (MCA and MTAS) will increase from 74.3% in the spring of 2019 to 75.3% in the spring of 2021.
Tanglen	L.H. TANGLEN ELEMENTARY: The percentage of all students in grades 3-6 at Tanglen Elementary (excluding students not tested) who reach an achievement level of Meets or Exceeds the Standards in Math on all state accountability tests (MCA and MTAS) will increase from 49.7% in the spring of 2019 to 50.7% in the spring of 2021.
XinXing	The percentage of tested students in grades 3-6 at Xin Xing Elementary who meet the MDE enrollment criteria for accountability and who reach an achievement level of meets or exceeds the standards in Math on all state accountability tests (MCA and MTAS) will increase from 90.2% in the spring of 2019 to 91.2% in the spring of 2021.
Harley	The percent of children who were functioning within age expectations in Outcome B (Acquisition and use of knowledge and skills including early language/communication and early literacy) by the time they turned 6 years of age or exited the program will increase from 42.1.9 % for the 2018-2019 school year to 43.1.9% for the 2020-2021 school year.

How did learning teams use data and implement the selected instructional strategies and follow-up on implementation?

Data gathering is a foundational part of the PLC process. Teachers look at data and compare the approaches and strategies related to that data to inform best practices. These conversations are also enhanced by building professional development and student needs that are seen across the district. Most teams chose to focus on virtual/distance learning instruction. As individual teams studied their own findings, they were also supplemented with professional development and collaboration at the building and district level.

Recommendations

How will the district use the review findings to improve the effectiveness of job-embedded professional development?

Due to Covid, transitions to and from Distance, Hybrid, and in-person learning, consistency within PLCs was lacking. The program’s structure was replaced with ambiguity as many operations had to be dealt with through flexibility and creative problem-solving. Deadlines and requirements were changed as teachers and leaders could not keep up with the demands of dual pandemic teaching and leading. PLC were



changed to Distance Learning Teams, and then to Transition Teams to provide ample time for teachers and leaders to transition to and from Distance Learning. Because of these modifications, some PLC had to focus on the methods of transitioning to a new teaching environment rather than student learning. While this was crucial at the time, it is recommended that next year's PLCs receive professional development around the consistent method, approach, implementation, and reflection.

Also, feedback from some building leaders is to plan for more alignment among building, district, classroom goals, and HCM work. While HCM provides opportunity for this alignment at a teachers choice, it is noted that more purposeful collaboration between all programs can always be attained.

Core Component: Teacher Evaluation

Implementation

Are licensed staff members observed/evaluated as outlined in the approved plan?

Yes and No. Our evaluation framework is the Charlotte Danielson Model, but it did not translate to Distance Learning very clearly, so adjustments were made. Hopkins was not the only district to make modifications. Several other districts followed our example, used our work, or created their own modifications. The modifications allowed our tenured and non-tenured process to be altered to better fit the environment in which the observation was being held (distance, virtual, hybrid, in-person). This approach offered a menu of options for both the principal and teacher.

Impact

What impact did the observation/evaluation process, including coaching, have on classroom instruction?

Evaluations with a principal , while being centered around a teachers' performance, also provide opportunity for educators and administrators to find common understanding- This year, more than ever. People in our district realize that everyone is working hard and under extreme levels of stress. However, when observations take place, administrators and educators find themselves deep in conversation about their situations and can find a deeper understanding of each others' experiences.

Through peer coaching, we continued to see teachers taking risks -Being observed during a lesson that is raw, real. Teachers yearned for feedback and ideas that could help them teach through pandemics. It is noteworthy that teachers trust their peer coach. This trust has changed the behavior of teaching practice from teachers inviting coaches in to pass an evaluation, to them inviting a coach to observe issues and to work together to find solutions for growth.



Review Findings

How did the feedback teachers received from each observation/evaluation assist in self-reflection and improved instructional practice?

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
I value having choice to direct my own professional growth.	0%	0%	0.6%	7.3%	91.5%

How did the training observers/evaluators received throughout the year impact inter-rater reliability and their ability to provide constructive and meaningful feedback to all licensed staff members?

Peer coaches met weekly for two hours. The meetings were posed as learning meetings and consisted of studying and practicing coaching knowledge and strategies. These strategies were practiced on each other and in front of each other while a separate coach gathered and provided feedback on the coach’s skills. Additionally, coaches met in smaller groups to study the impact and approaches of coaching with these skills. The findings of these practices were shared with the large peer coach group. After the constructive feedback, input, and discernment, the effective strategies could be put into practice.

Recommendations

How will the district use the review findings to improve the effectiveness of teacher evaluation?

The survey data provides positive evidence for the HCM model. Peer coaches agree, and add that they continue to see a higher number of lessons with honest and authentic teaching approaches as a result of the model. With changes to the district-wide coaching programs, much collaboration is needed to ensure an appropriate model that delivers growth and support for a beginning through a retiring teacher. This support accompanied with the coaching skill developed will be added assets in a well developed model.



Core Component: Performance Pay and Alternative Salary Schedule

Implementation

Are the performance pay amounts and standards the same as outlined in the approved plan (approval letter and subsequent plan change approval letters)?

Yes.

Is salary schedule movement or base salary increase based on the same measure of performance as outlined in the approved plan (approval letter and subsequent plan change approval letters)?

Yes.

Impact

What percentage of all licensed staff met the standard to earn performance pay for the measures of student achievement?

Most. The deadline for teachers to submit their PLC, where much of the student achievement data is contained, is May 15th. While most teachers' student achievement is accounted for, we cannot give an accurate record at this time.

The other area is the site goal. We will not have results this summer.

What percentage of tenured licensed staff met the standard to earn performance pay for observation/evaluation results?

At the time of writing this report on May 11, we are on track for 100% (The deadline for HCM is May 15).

What percentage of probationary licensed staff met the standard to earn performance pay for observation/evaluation results?

The probationary staff is observed entirely by principals and district administration. The results are not yet tabulated and can be shared at a later time.

Recommendations

How will the district use the data to improve the effectiveness of this core component?



Conversations among leaders and teachers are stating there is importance placed on trust and growth. Performance pay is always welcomed by staff, and when it is combined by a trusting, growth-based program, it is a win-win for teachers, students and the district. These conversations, with a trusting environment will be crucial in moving toward a program that is aligned more fluently with building and district goals/needs.

General Program Impact and Recommendations

What overall impact on instruction has the district or charter school seen as a result of implementing the Q Comp program?

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
The HCM program adds value to Hopkins Public Schools.	0.6%	1.1%	10.2%	33.3%	54.8%
Overall, I am satisfied with the HCM program.	0.6%	2.3%	4%	24.3%	68.9%
Overall, I feel that my coach cares for my well-being.	0%	0.6%	0%	4.5%	94.9%

What overall impact on student achievement has the district or charter school seen as a result of implementing the Q Comp program?

There is no study on this as there are too many variables to measure student achievement (state testing) in direct relation to the HCM program. However, it can be seen that teachers are focusing on authentic learning, personal growth, and showing interest in new teaching approaches, social emotional learning, Vision 2031, etc, and are willing to display, share, talk, and reflect about their failures and accomplishments in those areas.

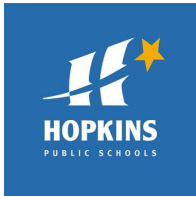
	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
The HCM program impacts student achievement and learning.	0.6%	2.3%	11.3%	34.5%	51.4%



How will the district use the review findings to improve the overall effectiveness of the program?

The peer coach team will study the survey data, PLC data, and stakeholder input to create strategies to meet the needs of all involved participants. Last year, the data from teachers and principals alike led to modifying the non-tenured teacher process, and the tenured teacher summative process to allow for more growth opportunities, flexibility of content, and to be more time-efficient. This year's data, so far, has presented themes that PLCs need to be more consistent, meet more often, and be aligned more to building and district areas. Additionally, more principal collaboration is needed to find philosophy of evaluation as well as goals for the program. A program review will be started to study each individual site and how HCM is operated and supported within the building. This study will hopefully provide more possibilities of how HCM can continue to grow and support this district.

[Link to Staff comments from HCM survey](#)



Report to the School Board

Title I Program Authorization

May 18, 2021

**Report Prepared by Fhonda Contreras, Director
Special Services**

Overview

Each year the Hopkins Board of Education must approve a Local Education Agency representative in order to file an application for Title Programs funds. This Local Education Agency representative ensures that the school district maintains compliance with the appropriate federal statutes, regulations and State procedures currently in effect and will act as the authorized representative in all matters relating to the administration of this application.

Supporting Documents

The full report begins on the next page.

- Title Programs Authorization



Title I Programs Authorization

Hopkins Board of Education Action

The Board of Education of this District, at a meeting held on May 18, 2021, authorized the undersigned to act as the Local Education Agency Representative in filing an application for funds as provided under Elementary and Secondary Education Act, Title programs as amended (Public Law 107-110) for the school year 2021-2022. The Local Education Agency Representative will ensure that the school district maintains compliance with the appropriate federal statutes, regulations, and State procedures currently in effect and will act as the authorized representative in all matters relating to the administration of this application. Stephanie Herrera was also approved as the contact person.

Signature of Local Education Agency Representative
Fhonda Contreras, Director of Special Services

Date

Signature of Chair, Board of Education
Jen Bouchard

Date



NOTE: Please complete the following board resolution language using your organization's letterhead.

Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: Hopkins Public School District

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0270-01

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Dr. Rhoda Mhiripiri-Reed

Title: Superintendent

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and send it to: useraccess.mde@state.mn.us



Report to the School Board

Community Education Employee Handbook Update

May 18th, 2021

Report prepared by Nik Lightfoot, Ed.D., J.D. and Brady Flies, Supervisor of Human Resources

Overview

A tentative two-year agreement has been reached with the Community Education Employee group for 2020-2021 and 2021-2022. This group of employees includes: supervisors, managers and specialists; non-licensed instructional staff; enrichment teachers; and part-time and stipend employees. The cost of the two-year agreement, including total salary and benefit increases is 5.04%.

Primary Issues to Consider

All staff members in this agreement will receive a 1.5% salary increase in both years of the contract. The minimum and maximum salary rates for each pay classification will also increase 1.5%.

Preschool and ECFE Assistants will no longer be eligible for a 3% performance stipend effective July 1, 2020. As a result of this change, the Preschool and ECFE Assistants will receive an additional 3% increase to salary in Year 1 (2020-2021) only. The minimum and maximum salary rates for Preschool and ECFE Assistants will also increase an additional 3% in Year 1 (2020-2021) only.

All staff members working a minimum of 14 hours per week will be eligible for up to \$100 as an annual employer matching contribution to a 403b Retirement account in each year of this contract.



The School District will contribute 100% of the single monthly premium for eligible full-time employees electing single Low Deductible or single HOOP coverage. The School District will contribute 55% of the family monthly premium for eligible full-time employees who elect Low Deductible family coverage and 65% of the family monthly premium for eligible full-time employees who elect HOOP family coverage.

The School District will contribute 100% of the single monthly premium for eligible full-time employees who enroll in a dental insurance coverage.

Full-time employees who elect to enroll in Low Deductible medical insurance coverage (single or family) will receive an annual VEBA contribution of six-hundred dollars (\$600). Full-time employees who elect to enroll in HOOP medical insurance coverage (single or family) will receive an annual VEBA contribution of one-thousand-eight-hundred dollars (\$1800).

Part-time employees working at least 20 hours per week but less than 30 hours per week will be eligible for 50% of the School District contributions noted above.

We would like to acknowledge the Community Education Employee leadership team who worked on this agreement: Jennifer Kopischke, Elisa Dorfman, Elliot Johnson, Laura Kuehmicel, Kimberly Groenke, Nicole Horgen, and Nannette Olberg.

Supporting Documents

Community Education Handbook Costing Summary 2020-2022

District Employee Contracts are available on the District website at:

www.hopkinsschools.org/staff

Community Education Providers Costing Model

Model Designed by: Pamela Carman / Carman Consulting, LLC

Cost Summary:

Community Education - Section 1, Section 2, and Section 3

	Base Year 2019-20	Year 1: 2020-21			Year 2: 2021-22				
		Total	Chng from Base Year		Total	Chng from Year 1		Chng from Base Year	
			Dollar	%		Dollar	%	Dollar	%
Section 1 Compensation:									
Base Pay (includes Range Adj)	679,411	689,602	10,191	1.50%	699,946	10,344	1.50%	20,535	3.02%
Longevity	7,500	8,500	1,000	13.33%	8,500	-	0.00%	1,000	13.33%
Performance Pay	20,118	20,420	302	1.50%	20,726	306	1.50%	608	3.02%
Subtotal - Section 1 Compensation	707,029	718,522	11,493	1.63%	729,172	10,650	1.48%	22,143	3.13%
Preschool Teachers:									
Base Pay	225,808	293,795	67,986	30.11%	298,202	4,407	1.50%	72,393	32.06%
Performance Pay	7,189	7,189	-	0.00%	7,189	-	0.00%	-	0.00%
Lump Sum	62,837	-	(62,837)	-100.00%	-	-	-	(62,837)	-100.00%
Subtotal - Preschool Teachers	295,834	300,983	5,149	1.74%	305,390	4,407	1.46%	9,556	3.23%
Section 2 Compensation:									
Base Pay	97,922	101,893	3,972	4.06%	103,210	1,317	1.29%	5,289	5.40%
Longevity	-	591	591	-	591	-	0.00%	591	-
Off-Schedule Payment	-	-	-	-	-	-	-	-	-
Performance Pay	-	-	-	-	-	-	-	-	-
Subtotal - Sections 2 Compensation & Sub	97,922	102,484	4,562	4.66%	103,801	1,317	1.29%	5,880	6.00%
Section 3 Compensation:									
Base Pay (includes Range Adj.)	105,759	107,345	1,586	1.50%	108,955	1,610	1.50%	3,197	3.02%
Performance Pay	-	-	-	-	-	-	-	-	-
Subtotal - Sections 3 Compensation	105,759	107,345	1,586	1.50%	108,955	1,610	1.50%	3,197	3.02%
Total Compensation	1,206,544	1,229,334	22,791	1.89%	1,247,319	17,984	1.46%	40,775	3.38%
Community Education Fringe Benefits:									
Section 1 Benefits:									
Medical	93,672	100,548	6,876	7.34%	111,608	11,060	11.00%	17,936	19.15%
VEBA	11,400	11,400	-	0.00%	11,400	-	0.00%	-	0.00%
Dental	5,280	5,280	-	0.00%	5,400	120	2.27%	120	2.27%
Long-Term Disability	1,768	1,796	29	1.63%	1,823	27	1.48%	55	3.13%
Term Life Insurance	1,862	2,018	156	8.37%	2,048	30	1.47%	185	9.96%
Workman's Compensation	34,644	36,968	2,324	6.71%	37,516	548	1.48%	2,871	8.29%
TSA Match	-	1,400	1,400	-	1,400	-	0.00%	1,400	-
FICA	54,088	54,967	879	1.63%	55,782	815	1.48%	1,694	3.13%
PERA	53,027	53,889	862	1.63%	54,688	799	1.48%	1,661	3.13%
Subtotal - Section 1 Benefits	255,741	268,266	12,525	4.90%	281,664	13,398	4.99%	25,923	10.14%

Community Education Providers Costing Model

Model Designed by: Pamela Carman / Carman Consulting, LLC

Cost Summary:

Community Education - Section 1, Section 2, and Section 3

	Base Year		Year 1: 2020-21			Year 2: 2021-22					
	2019-20	Total	Chng from Base Year		Total	Chng from Year 1		Chng from Base Year			
			Dollar	%		Dollar	%	Dollar	%		
Preschool Teacher Benefits											
Medical	25,164	27,192	2,028	8.06%	30,183	2,991	11.00%	5,019	19.95%		
VEBA	3,000	3,000	-	0.00%	3,000	-	0.00%	-	0.00%		
Dental	1,584	1,584	-	0.00%	1,620	36	2.27%	36	2.27%		
Long-Term Disability	323	328	5	1.46%	333	5	1.46%	10	2.95%		
Term Life Insurance	312	367	55	17.73%	371	4	1.16%	59	19.09%		
Workman's Compensation	14,496	15,486	990	6.83%	15,712	227	1.46%	1,216	8.39%		
FICA	22,631	23,025	394	1.74%	23,362	337	1.46%	731	3.23%		
PERA	22,188	22,574	386	1.74%	22,904	331	1.46%	717	3.23%		
Total - Preschool Teacher Fringe Benefits	89,697	93,555	3,858	4.30%	97,486	3,931	4.20%	7,788	8.68%		
Section 2 Benefits:											
Medical	24,600	26,580	1,980	8.05%	29,504	2,924	11.00%	4,904	19.93%		
VEBA	3,000	3,000	-	0.00%	3,000	-	0.00%	-	0.00%		
Dental	1,584	1,584	-	0.00%	1,620	36	2.27%	36	2.27%		
Long-Term Disability	107	112	5	4.51%	114	1	1.31%	6	5.89%		
Term Life Insurance	75	130	55	73.58%	133	3	2.17%	58	77.36%		
Workman's Compensation	4,798	5,273	475	9.89%	5,341	68	1.29%	542	11.30%		
FICA	7,491	7,840	349	4.66%	7,941	101	1.29%	450	6.00%		
PERA	7,344	7,686	342	4.66%	7,785	99	1.29%	441	6.00%		
Subtotal - Section 2 Benefits	49,000	52,206	3,206	6.54%	55,437	3,231	6.19%	6,437	13.14%		
Section 3 Benefits:											
Medical	-	-	-	-	-	-	-	-	-		
VEBA	-	-	-	-	-	-	-	-	-		
Dental	-	-	-	-	-	-	-	-	-		
Long-Term Disability	-	-	-	-	-	-	-	-	-		
Term Life Insurance	-	-	-	-	-	-	-	-	-		
Workman's Compensation	5,182	5,523	341	6.58%	5,606	83	1.50%	424	8.17%		
FICA	8,091	8,212	121	1.50%	8,335	123	1.50%	245	3.02%		
PERA	7,932	8,051	119	1.50%	8,172	121	1.50%	240	3.02%		
Subtotal - Section 3 Benefits	21,205	21,786	581	2.74%	22,113	327	1.50%	908	4.28%		
Total - Fringe Benefits	415,643	435,813	20,170	4.85%	456,699	20,887	4.79%	41,057	9.88%		
GRAND TOTAL- Compensation & Benefits	1,622,186	1,665,147	42,961	2.65%	1,704,018	38,871	2.33%	81,832	5.04%		

Student Enrollment Count by Month

District Name		(Data Entry is in Yellow Cells Only)										
Hopkins						#	270				2020-21 School Year	
Number of Days in Period			19.444	19.44444	19.444	19.444	19.444	19.444	19.444	19.444	19.444	19.4444
Days Remaining in School Year			175	155.5556	136.11	116.67	97.222	77.778	58.333	38.889	19.4444	
% of School Yr. @ Beginning of Mo.			100.00%	88.89%	77.78%	66.67%	55.56%	44.44%	33.33%	22.22%	11.11%	
Cumulative Days in School Year			19.444	38.88889	58.333	77.778	97.222	116.67	136.11	155.56	175	
Percent of School Yr. Completed			11.11%	22.22%	33.33%	44.44%	55.56%	66.67%	77.78%	88.89%	100.00%	
	Grade Level	EOY ADM Original Budget	Fall Seat Count Budget	October	November	December	January	February	March	April	May	June
	ECSE											
	HK											
	K		515	511	511	510	516	525	523	523	525	
	1		562	552	551	554	554	558	559	560	553	
	2		510	495	491	490	491	494	496	496	496	
	3		484	474	478	474	477	477	477	479	479	
	4		481	474	472	472	472	476	478	480	481	
	5		479	472	470	469	471	472	470	473	474	
	6		487	479	478	475	476	478	478	476	473	
	7		560	559	559	561	557	561	559	563	561	
	8		530	517	517	516	516	516	518	518	517	
	9		515	499	498	495	492	495	495	495	494	
	10		545	536	536	536	538	543	541	540	543	
	11		550	558	555	552	547	546	542	545	544	
	12		540	519	516	516	512	513	509	508	505	
	Enrollment EC-12 including ALC	0.00	6,758.00	6,645.00	6,632.00	6,620.00	6,619.00	6,654.00	6,645.00	6,656.00	6,645.00	0.00
	Weighted ADM - WADM in Current Year	0.00	7,406.00	7,282.60	7,268.20	7,255.20	7,251.40	7,288.80	7,277.80	7,289.80	7,277.80	0.00
	Estimated APU	0.00	7,406.00	7,282.60	7,268.20	7,255.20	7,251.40	7,288.80	7,277.80	7,289.80	7,277.80	0.00
	Estimated EOY APU's	0.00	7,406.00	7,282.60	7,269.80	7,258.44	7,253.75	7,273.22	7,275.26	7,280.10	7,279.59	6,470.75

Hopkins ISD #270
Monthly Board Report

Revenue & Expense by Fund
Through April 30, 2021

% into Fiscal Year 83%

	19-20 Budgeted Revenues	19-20 Revenues 4/30/2020	% of Budget	20-21 Budgeted Revenues	20-21 Revenues 4/30/2021	% of Budget	19-20 Budgeted Expenses	19-20 Expenses 4/30/2020	% of Budget	20-21 Budgeted Expenses	20-21 Expenses 4/30/2021	% of Budget
General Fund												
9200 AREA LEARNING CENTER							1,940,515	896,104	46%	1,854,183	1,258,060	68%
9000 BUSINESS SERVICES							1,253,481	984,546	79%	1,269,537	1,074,988	85%
4200 HOPKINS GIFTED & TALENTED SERV							1,309,846	881,392	67%	1,250,514	712,878	57%
9800 OTHER DISTRICTWIDE EXPENSES							211,633	138,503	65%	215,866	208,500	97%
9100 Q-COMP							975,655	553,748	57%	2,029,628	563,787	28%
9900 RETIREE SEVERANCE/HEALTH							1,309,475	976,605	75%	1,377,744	1,466,674	106%
9700 DISTRICTWIDE INSURANCES							578,184	629,325	109%	740,141	1,579,466	213%
7500 ELEMENTARY							21,705,554	16,957,937	78%	22,681,940	17,373,675	77%
4300 ENGLISH LANG LEARNER							1,730,280	1,274,080	74%	1,787,617	1,302,005	73%
1100 FUND 11 TUITION PROGRAMS							123,730	87,551	71%	133,542	90,605	68%
7400 FUND 71 EQUITY & INTEGRATION							1,386,729	712,973	51%	1,402,516	640,238	46%
0000 FUND 81 SP ED FEDERAL							1,725,483	1,037,857	60%	1,793,883	1,024,086	57%
0000 FUND 81 FEDERAL GRANTS							2,060,103	1,593,832	77%	1,301,831	990,769	76%
0000 FUND 81 LOCAL GRANTS							352,787	316,586	90%	0	2,205,420	#DIV/0!
4010 FUND 91 Pilot/OneTime/Transfers							785,990	140,828	18%	1,861,986	65	0%
1470 Govern & Mgmt - Asst Supt							460,487	325,766	71%	453,382	316,916	70%
1270 Govern & Mgmt - Graduation							51,957	0	0%	39,763	0	0%
1770 Govern & Mgmt - Principal Leadership							163,032	143,439	88%	169,729	169,693	100%
1570 Govern & Mgmt - School Board							123,799	88,258	71%	108,902	76,440	70%
1370 Govern & Mgmt - Strateg Plan							62,544	30,738	49%	59,643	-10,235	-17%
1070 Govern & Mgmt - Supt							399,007	310,618	78%	357,546	332,632	93%
1170 Govern & Mgmt - Supt Cont							75,000	46,432	62%	36,356	25,750	71%
7100 HIGH SCHOOL INSTRUCTION							9,808,712	7,482,741	76%	9,652,471	7,021,116	73%
6000 HUMAN RESOURCES/ E & I							706,978	557,755	79%	701,956	539,790	77%
4100 STAFF DEVELOPMENT Fund 41							1,054,454	450,842	43%	1,003,862	314,524	31%
4000 TEACHING & LEARNING							1,109,929	747,805	67%	1,096,177	546,714	50%
7300 JR HIGH INSTRUCTION							10,657,931	8,193,494	77%	10,245,121	7,218,840	70%
3000 FUND 51 LINDBERGH CENTER							465,361	218,887	47%	481,899	197,488	41%
9300 OPERATIONS & MAINTENANCE							8,449,256	6,761,770	80%	8,261,162	6,788,397	82%
5100 SECONDARY VOC TRANS DIS							415,981	313,957	75%	450,489	217,765	48%
7200 SECONDARY VOCATIONAL							904,141	665,416	74%	937,471	656,208	70%
5000 SPECIAL ED INSTRUCTIONAL							13,385,833	10,476,308	78%	13,653,232	10,755,964	79%
7700 STUDENT ACTIVITIES							1,685,279	1,300,326	77%	1,581,605	943,901	60%
7076 TARGETED STAFFING							532,938	447,165	84%	587,986	276,049	47%
5052 THIRD PARTY BILLING							280,373	184,881	66%	255,595	58,466	23%
9400 TRANSP/CENSUS REG							3,473,084	2,124,078	61%	3,403,082	992,801	29%
9500 TRANSP SPECIAL NEEDS							3,217,812	2,558,326	80%	3,103,529	1,303,438	42%
9022 TECHNOLOGY (NON CPL)							278,801	148,100	53%	255,836	156,732	61%
6041 OFFICE OF PRINCIPAL LEADERSHIP							0	0	#DIV/0!	0	0	#DIV/0!
UNDESIGNATED	98,264,820	81,777,745	83%	102,267,468	68,093,320	67%						
Subtotal General	98,264,820	81,777,745	83%	102,267,468	68,093,320	67%	95,212,134	70,758,969	74%	96,597,722	69,390,605	72%
Capital Expenditure	4,406,568	27,663	1%	4,428,000	28,089	1%	10,188,384	7,266,816	71%	9,977,107	6,080,915	61%
Total General Fund	102,671,388	81,805,408	80%	106,695,468	68,121,409	64%	105,400,518	78,025,785	74%	106,574,829	75,471,520	71%
Food Service Fund	4,222,983	2,895,408	69%	4,387,406	2,349,250	54%	4,371,900	3,581,230	82%	4,510,939	2,718,010	60%
Community Service Fund	8,550,719	7,105,594	83%	10,315,520	6,660,218	65%	10,497,991	8,877,137	85%	11,425,937	6,012,920	53%
Scholarship Fund	0	6,870	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
Construction Bond Fund							0	7,509,206	#DIV/0!	0	1,039,560	0%
LTFM	0	301,100	#DIV/0!	11,165,040	15,578,862	0%	12,295,000	10,893,263	89%	11,165,040	5,097,300	46%
CPL Tech/Curr.	3,602,472	421,349	12%	4,509,277	40,802	1%	3,139,800	2,125,936	68%	4,420,393	897,237	20%
CPL Other	1,946,705	0	0%	1,000,000	0	0%	869,949	177,348	20%	994,905	4,394	0%
Turf Fields	0	0	0%	0	0	0%	0	4,500	0%	5,095	0	0%
Total Building Construction	5,549,177	722,449	13%	16,674,317	15,619,664	94%	16,304,749	20,710,253	127%	16,585,433	7,038,491	42%
Debt Service Fund	13,206,263	0	0%	17,096,420	46,855,675	274%	13,417,379	13,418,317	100%	17,096,420	46,863,783	274%
OPEB Debt Service Fund	4,046,025	0	0%	0	0	#DIV/0!	3,897,985	3,895,985	100%	0	0	#DIV/0!
Total Debt Service Fund	17,252,288	0	0%	17,096,420	46,855,675	274%	17,315,364	17,314,302	100%	17,096,420	46,863,783	274%
Trust Fund	55,000	6,870	12%	45,000	4,990	11%	65,000	13,339	21%	45,000	2,214	5%
Agency Fund	0	0	0%	0	0	0%	0	0	0%	0	0	0%
Self Insured Fund 20	9,630,000	10,157,039	105%	10,000,000	10,326,870	103%	9,630,000	8,825,329	92%	10,000,000	8,396,536	84%
Severance Fund 21	500,000	0	0%	1,149,594	0	0%	950,000	884,964	93%	1,149,594	159,741	14%
Total All	148,431,555	102,699,638	69%	166,363,725	149,938,076	90%	164,535,522	138,232,339	84%	167,388,152	146,663,215	88%

Hopkins Public Schools
General Fund Monthly Report by Object Code Series
(excludes Operating Capital, Tech CPL and H & S expenses)

		For Period Ending:			30-Apr-21			% into Fiscal Year:			83%
OBJECT	OBJECT SERIES DESCRIPTION	2018-19 Revised Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Revised Budget	2019-20 FYTD Activity	2019-20 FYTD %	2020-21 Revised Budget	2020-21 FYTD Activity	2020-21 FYTD %	
1--	SALARIES AND WAGES	58,581,896	44,271,817	76	60,361,152	45,417,633	75	59,961,493.00	44,857,763	75	
2--	EMPLOYEE BENEFITS	16,930,896	13,470,459	80	16,678,021	13,898,700	83	20,554,198.00	14,791,312	72	
	Subtotal Salaries and Benefits	75,512,792	57,742,276	76%	77,039,173	59,316,333	77%	80,515,691	59,649,075	74%	
3--	PURCHASED SERVICES	13,925,335	9,377,743	67	15,023,526	9,923,743	66	14,717,428.00	7,062,305	48	
4--	SUPPLIES & MATERIALS	1,892,962	1,226,593	65	2,094,411	1,312,037	63	1,117,364.00	1,665,088	149	
5--	EQUIPMENT	178,697	185,004	104	102,814	64,251	62	27,525.00	514,208	1,868	
8--	OTHER EXPENSES	448,053	340,785	76	259,410	142,605	55	219,714.00	279,827	127	
9--	OTHER FINANCING USES	1,050,000	0	0	692,800	0	0	0	220,102	0	
	Subtotal All Other Costs	17,495,047	11,130,125	64%	18,172,961	11,442,636	63%	16,082,031	9,741,530	61%	
	Less Other Financing Uses/Equipment	1,228,697	185,004		795,614	64,251		27,525	734,310		
	Revised Subtotal All Other	16,266,350	10,945,121	67%	17,377,347	11,378,385	65%	16,054,506	9,007,220	56%	
	Grand Total General Fund	93,007,839	68,872,401	74%	95,212,134	70,758,969	74%	96,597,722	69,390,605	72%	
	Less Other Financing Uses/Equipment	1,228,697	185,004	15%	795,614	64,251	8%	27,525	734,310	2668%	
	Revised Grand Total	91,779,142	68,687,397	75%	94,416,520	70,694,718	75%	96,570,197	68,656,295	71%	

**Total All Check Runs Fund Summary
APRIL 27 - MAY 10, 2021**

Fund	Description	Totals
1	General	\$ 1,824,996.26
2	Food Service	\$ 85,072.00
3	Transportation	\$ 134,241.07
4	Community Education	\$ 110,110.33
5	Capital Expenditures	\$ 46,058.05
6	Building Construction	\$ 39,054.72
7	Debt Redemption	\$ -
8	Trust Fund	\$ -
9	Agency Fund	\$ -
11	Special Ed Programs	\$ 2,190.55
14	Adult Options	\$ 86,606.97
16	Capital Lease Levy	\$ 19,380.07
19	Local Grants & Misc	\$ 3,452.96
20	Internal Service Fund	\$ 4,658.78
21	Severance Fund	\$ -
41	Professional Development	\$ 5,839.29
51	Lindbergh Center	\$ 4,231.25
60	Student Activity	\$ -
71	Desegregation	\$ 15,100.01
81	Special Projects/Grants	\$ 50,520.16
91	Pilots & One Time Expenses	\$ -
GRAND TOTAL		\$ 2,431,512.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246221	ALABAMA CHILD SUPPORT PAYMENT	04/30/2021	20210430ADCSAL1	Payroll accrual	0	282.50	282.50
01 L	215 97			GENERAL FUND/PAY DED & EMP CONTRB/COUNTY PAYMENTS		233.56	
04 L	215 97			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/COUNTY PAYMENT		48.94	
246222	MESSERLI & KRAMER P.A.	04/30/2021	20210430ADGA8	Payroll accrual	0	53.76	53.76
81 L	215 81			FED GRANTS/PAY DED & EMP CONTRB/GARNISHMENT		53.76	
246223	METLIFE - C/O FASCORE LLC	04/30/2021	20210430ADAML	Payroll accrual	0	22,528.30	22,528.30
01 L	215 50			GENERAL FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		17,431.41	
02 L	215 50			FOOD SERVICE FUND/PAY DED & EMP CONTRB/SHELTERED ANNUIT		2,550.00	
04 L	215 50			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/SHELTERED ANNU		2,066.39	
71 L	215 50			DESEGREGATION/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		250.50	
81 L	215 50			FED GRANTS/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		230.00	
246224	MINNESOTA CHILD SUPPORT PAYMEN	04/30/2021	20210430ADCOU	Payroll accrual	0	2,305.00	2,305.00
01 L	215 97			GENERAL FUND/PAY DED & EMP CONTRB/COUNTY PAYMENTS		1,869.10	
02 L	215 97			FOOD SERVICE FUND/PAY DED & EMP CONTRB/COUNTY PAYMENTS		76.50	
03 L	215 97			TRANSPORTATION FUND/PAY DED & EMP CONTRB/COUNTY PAYMENT		359.40	
246225	Vendor Continued Void	04/30/2021					0.00
246226	P E R A	04/30/2021	20210330BDRPC	Payroll accrual	0	-18.22	114,847.10
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		-18.22	
			20210330BFRPC	Payroll accrual	0	-21.02	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		-21.02	
			20210330CDRPC	Payroll accrual	0	18.22	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		18.22	
			20210330CFRPC	Payroll accrual	0	21.02	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		21.02	
			20210430ADRP\$	Payroll accrual	0	0.00	
01 L	215 14			GENERAL FUND/PAY DED & EMP CONTRB/PERA		0.00	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		0.00	
			20210430ADRPC	Payroll accrual	0	53,321.80	
01 L	215 14			GENERAL FUND/PAY DED & EMP CONTRB/PERA		34,967.48	
02 L	215 14			FOOD SERVICE FUND/PAY DED & EMP CONTRB/PERA		4,962.00	
03 L	215 14			TRANSPORTATION FUND/PAY DED & EMP CONTRB/PERA		1,318.74	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		8,239.71	
05 L	215 14			CAPITAL EXP FUND/PAY DED & EMP CONTRB/PERA		271.23	
06 L	215 14			BLDG CONST FUND/PAY DED & EMP CONTRB/PERA		345.86	
14 L	215 14			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/PERA		536.96	
51 L	215 14			LINDBERGH CENTER/PAY DED & EMP CONTRB/PERA		324.07	
71 L	215 14			DESEGREGATION/PAY DED & EMP CONTRB/PERA		804.98	
81 L	215 14			FED GRANTS/PAY DED & EMP CONTRB/PERA		1,218.87	
19 L	215 14			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/PERA		331.90	
			20210430AFRP\$	Payroll accrual	0	0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	215 14			GENERAL FUND/PAY DED & EMP CONTRB/PERA		0.00	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		0.00	
			20210430AFRPC	Payroll accrual	0	61,525.30	
01 L	215 14			GENERAL FUND/PAY DED & EMP CONTRB/PERA		40,347.22	
02 L	215 14			FOOD SERVICE FUND/PAY DED & EMP CONTRB/PERA		5,725.36	
03 L	215 14			TRANSPORTATION FUND/PAY DED & EMP CONTRB/PERA		1,521.64	
04 L	215 14			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PERA		9,507.35	
05 L	215 14			CAPITAL EXP FUND/PAY DED & EMP CONTRB/PERA		312.96	
06 L	215 14			BLDG CONST FUND/PAY DED & EMP CONTRB/PERA		399.06	
14 L	215 14			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/PERA		619.58	
51 L	215 14			LINDBERGH CENTER/PAY DED & EMP CONTRB/PERA		373.95	
71 L	215 14			DESEGREGATION/PAY DED & EMP CONTRB/PERA		928.83	
81 L	215 14			FED GRANTS/PAY DED & EMP CONTRB/PERA		1,406.40	
19 L	215 14			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/PERA		382.95	
246227	RESURGENCE	04/30/2021	20210430ADGA9	Payroll accrual	0	227.05	227.05
01 L	215 87			GENERAL FUND/PAY DED & EMP CONTRB/GARNISHMENTS		227.05	
246228	SUBURBAN SCHOOLS LOCAL #284	04/30/2021	20210430ADCOPE	Payroll accrual	0	135.00	3,677.55
01 L	215 25			GENERAL FUND/PAY DED & EMP CONTRB/LOCAL 287 DUES		109.00	
04 L	215 25			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/LOCAL 287 DUES		21.00	
81 L	215 25			FED GRANTS/PAY DED & EMP CONTRB/LOCAL 287 DUES		5.00	
			20210430ADUDK	Payroll accrual	0	418.11	
04 L	215 25			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/LOCAL 287 DUES		418.11	
			20210430ADUDK\$	Payroll accrual	0	485.00	
04 L	215 25			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/LOCAL 287 DUES		485.00	
			20210430ADUDP	Payroll accrual	0	2,560.23	
01 L	215 25			GENERAL FUND/PAY DED & EMP CONTRB/LOCAL 287 DUES		2,530.58	
03 L	215 25			TRANSPORTATION FUND/PAY DED & EMP CONTRB/LOCAL 287 DUES		10.04	
81 L	215 25			FED GRANTS/PAY DED & EMP CONTRB/LOCAL 287 DUES		19.61	
			20210430ADUDP\$	Payroll accrual	0	79.21	
01 L	215 25			GENERAL FUND/PAY DED & EMP CONTRB/LOCAL 287 DUES		21.40	
71 L	215 25			DESEGREGATION/PAY DED & EMP CONTRB/LOCAL 287 DUES		57.81	
			8	Computer	Check(s) For a Total of		143,921.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001581	FIDELITY INVEST TAX EXEMPT SER	04/16/2021	20210416ADAFI	Payroll accrual	0	100.00	100.00
01 L	215 50			GENERAL FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		100.00	
202001582	HOPKINS EDUCATION ASSOCIATION	04/16/2021	20210416ADHEA	Payroll accrual	0	58.08	58.08
01 L	215 95			GENERAL FUND/PAY DED & EMP CONTRB/PAY DED & EMP CONTRB		58.08	
202001584	TEACHERS RETIREMENT ASSOC	04/16/2021	20210416ADRTC	Payroll accrual	0	175.70	366.16
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		175.70	
			20210416AFRTC	Payroll accrual	0	190.46	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		190.46	
202001585	AMERICA'S VEBA SOLUTION	04/16/2021	20210416AFVHD	Payroll accrual	0	33.33	33.33
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401(A)		33.33	
202001657	FIDELITY INVEST TAX EXEMPT SER	04/30/2021	20210430ADAFI	Payroll accrual	0	82,423.17	82,423.17
01 L	215 50			GENERAL FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		68,584.44	
02 L	215 50			FOOD SERVICE FUND/PAY DED & EMP CONTRB/SHELTERED ANNUIT		776.84	
03 L	215 50			TRANSPORTATION FUND/PAY DED & EMP CONTRB/SHELTERED ANNU		212.50	
04 L	215 50			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/SHELTERED ANNU		6,160.01	
14 L	215 50			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/SHELTERED AN		1,075.00	
41 L	215 50			PROF DEVELOPMENT/PAY DED & EMP CONTRB/SHELTERED ANNUITI		285.89	
71 L	215 50			DESEGREGATION/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		1,039.27	
81 L	215 50			FED GRANTS/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		3,139.22	
19 L	215 50			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/SHELTERED ANNU		1,150.00	
202001658	HOPKINS EDUCATION ASSOCIATION	04/30/2021	20210430ADHEA	Payroll accrual	0	31,577.04	31,577.04
01 L	215 95			GENERAL FUND/PAY DED & EMP CONTRB/PAY DED & EMP CONTRB		29,575.52	
04 L	215 95			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/PAY DED & EMP		185.11	
11 L	215 95			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/PAY DED & E		58.08	
14 L	215 95			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/PAY DED & EM		289.87	
41 L	215 95			PROF DEVELOPMENT/PAY DED & EMP CONTRB/PAY DED & EMP CON		197.94	
71 L	215 95			DESEGREGATION/PAY DED & EMP CONTRB/PAY DED & EMP CONTRB		222.57	
81 L	215 95			FED GRANTS/PAY DED & EMP CONTRB/PAY DED & EMP CONTRB		1,039.95	
19 L	215 95			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/PAY DED & EMP		8.00	
202001659	WEST METRO SCHOOLS CREDIT UNIO	04/30/2021	20210430ADCR2	Payroll accrual	0	3,697.00	57,184.00
01 L	215 96			GENERAL FUND/PAY DED & EMP CONTRB/CREDIT UNION		3,124.50	
02 L	215 96			FOOD SERVICE FUND/PAY DED & EMP CONTRB/CREDIT UNION		200.00	
04 L	215 96			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/CREDIT UNION		10.00	
81 L	215 96			FED GRANTS/PAY DED & EMP CONTRB/CREDIT UNION		362.50	
			20210430ADCRU	Payroll accrual	0	53,487.00	
01 L	215 96			GENERAL FUND/PAY DED & EMP CONTRB/CREDIT UNION		46,358.14	
02 L	215 96			FOOD SERVICE FUND/PAY DED & EMP CONTRB/CREDIT UNION		1,240.00	
03 L	215 96			TRANSPORTATION FUND/PAY DED & EMP CONTRB/CREDIT UNION		670.19	
04 L	215 96			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/CREDIT UNION		2,863.04	
14 L	215 96			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/CREDIT UNION		130.00	
41 L	215 96			PROF DEVELOPMENT/PAY DED & EMP CONTRB/CREDIT UNION		193.87	
71 L	215 96			DESEGREGATION/PAY DED & EMP CONTRB/CREDIT UNION		901.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
81 L	215 96			FED GRANTS/PAY DED & EMP CONTRB/CREDIT UNION		1,129.91	
202001661	TEACHERS RETIREMENT ASSOC	04/30/2021	20210430ADRT\$	Payroll accrual	0	0.00	324,865.43
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		0.00	
04 L	215 18			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/TRA		0.00	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		0.00	
			20210430ADRTC	Payroll accrual	0	155,537.06	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		141,740.46	
04 L	215 18			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/TRA		5,276.17	
11 L	215 18			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/TRA		309.61	
14 L	215 18			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/TRA		1,216.48	
41 L	215 18			PROF DEVELOPMENT/PAY DED & EMP CONTRB/TRA		888.66	
71 L	215 18			DESEGREGATION/PAY DED & EMP CONTRB/TRA		1,186.95	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		4,918.73	
			20210430ADRTD	Payroll accrual	0	348.76	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		251.88	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		96.88	
			20210430ADRTE	Payroll accrual	0	378.06	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		273.04	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		105.02	
			20210430AFRT\$	Payroll accrual	0	0.00	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		0.00	
04 L	215 18			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/TRA		0.00	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		0.00	
			20210430AFRTC	Payroll accrual	0	168,601.55	
01 L	215 18			GENERAL FUND/PAY DED & EMP CONTRB/TRA		153,645.98	
04 L	215 18			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/TRA		5,719.35	
11 L	215 18			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/TRA		335.62	
14 L	215 18			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/TRA		1,318.67	
41 L	215 18			PROF DEVELOPMENT/PAY DED & EMP CONTRB/TRA		963.30	
71 L	215 18			DESEGREGATION/PAY DED & EMP CONTRB/TRA		1,286.64	
81 L	215 18			FED GRANTS/PAY DED & EMP CONTRB/TRA		5,331.99	
202001662	AMERICA'S VEBA SOLUTION	04/30/2021	20210430AFVH\$	Payroll accrual	0	0.00	50,984.43
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
03 L	215 51			TRANSPORTATION FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
04 L	215 51			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
41 L	215 51			PROF DEVELOPMENT/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
81 L	215 51			FED GRANTS/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
			20210430AFVHA	Payroll accrual	0	0.00	
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
14 L	215 51			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
81 L	215 51			FED GRANTS/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20210430AFVHD	Payroll accrual	0	49,069.26	
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		41,871.37	
02 L	215 51			FOOD SERVICE FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		1,878.78	
03 L	215 51			TRANSPORTATION FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		358.55	
04 L	215 51			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/VEBA/401 (A)		2,814.40	
05 L	215 51			CAPITAL EXP FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		32.50	
06 L	215 51			BLDG CONST FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		61.25	
11 L	215 51			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/VEBA/401 (A)		100.00	
14 L	215 51			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/VEBA/401 (A)		350.00	
41 L	215 51			PROF DEVELOPMENT/PAY DED & EMP CONTRB/VEBA/401 (A)		160.41	
51 L	215 51			LINDBERGH CENTER/PAY DED & EMP CONTRB/VEBA/401 (A)		125.00	
81 L	215 51			FED GRANTS/PAY DED & EMP CONTRB/VEBA/401 (A)		923.74	
71 L	215 51			DESEGREGATION/PAY DED & EMP CONTRB/VEBA/401 (A)		376.60	
19 L	215 51			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/VEBA/401 (A)		16.66	
			20210430AFVIT	Payroll accrual	0	0.00	
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
03 L	215 51			TRANSPORTATION FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
04 L	215 51			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
81 L	215 51			FED GRANTS/PAY DED & EMP CONTRB/VEBA/401 (A)		0.00	
			20210430AFVRP	Payroll accrual	0	1,915.17	
01 L	215 51			GENERAL FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		1,617.51	
02 L	215 51			FOOD SERVICE FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		145.83	
03 L	215 51			TRANSPORTATION FUND/PAY DED & EMP CONTRB/VEBA/401 (A)		145.83	
71 L	215 51			DESEGREGATION/PAY DED & EMP CONTRB/VEBA/401 (A)		6.00	
202001664	EMPOWER RETIREMENT	04/30/2021	20210430ADDMN	Payroll accrual	0	2,275.00	2,275.00
01 L	215 50			GENERAL FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITIES		2,212.50	
05 L	215 50			CAPITAL EXP FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITI		25.00	
06 L	215 50			BLDG CONST FUND/PAY DED & EMP CONTRB/SHELTERED ANNUITIE		37.50	

10 Wire Transfer Check(s) For a Total of 549,866.64

	0	Manual	Checks For a Total of	0.00
	10	Wire Transfer	Checks For a Total of	549,866.64
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	143,921.26
Total For	18	Manual, Wire Tran, ACH & Computer Checks		693,787.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	693,787.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	587,549.71	0.00	0.00	587,549.71
02	FOOD SERVICE FUND	17,555.31	0.00	0.00	17,555.31
03	TRANSPORTATION FUND	4,596.89	0.00	0.00	4,596.89
04	COMMUNITY EDUCATION	43,814.58	0.00	0.00	43,814.58
05	CAPITAL EXP FUND	641.69	0.00	0.00	641.69
06	BLDG CONST FUND	843.67	0.00	0.00	843.67
11	SP ED TUITION PROGRAMS	803.31	0.00	0.00	803.31
14	ADULT BASIC EDUCATION	5,536.56	0.00	0.00	5,536.56
19	LOCAL GRANTS & MISC	1,889.51	0.00	0.00	1,889.51
41	PROF DEVELOPMENT	2,690.07	0.00	0.00	2,690.07
51	LINDBERGH CENTER	823.02	0.00	0.00	823.02
71	DESEGREGATION	7,062.00	0.00	0.00	7,062.00
81	FED GRANTS	19,981.58	0.00	0.00	19,981.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001583	MINNESOTA REVENUE	04/16/2021	20210416ADXST	Payroll accrual	0	100.94	100.94
01 L	215 02			GENERAL FUND/PAY DED & EMP CONTRB/STATE TAX		100.94	
202001586	INTERNAL REVENUE SERVICE	04/16/2021	20210416ADXFD	Payroll accrual	0	201.97	560.41
01 L	215 01			GENERAL FUND/PAY DED & EMP CONTRB/FEDERAL TAX		201.97	
			20210416ADXMC	Payroll accrual	0	33.97	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		33.97	
			20210416ADXSS	Payroll accrual	0	145.25	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		145.25	
			20210416AFXMC	Payroll accrual	0	33.97	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		33.97	
			20210416AFXSS	Payroll accrual	0	145.25	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		145.25	
202001606	MINNESOTA REVENUE	03/30/2021	20210330BDXST	Payroll accrual	0	0.00	0.00
04 L	215 02			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/STATE TAX		0.00	
202001607	INTERNAL REVENUE SERVICE	03/30/2021	20210330BDXFD	Payroll accrual	0	0.00	-42.88
04 L	215 01			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FEDERAL TAX		0.00	
			20210330BDXMC	Payroll accrual	0	-4.06	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		-4.06	
			20210330BDXSS	Payroll accrual	0	-17.38	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		-17.38	
			20210330BFXMC	Payroll accrual	0	-4.06	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		-4.06	
			20210330BFXSS	Payroll accrual	0	-17.38	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		-17.38	
202001608	MINNESOTA REVENUE	03/30/2021	20210330CDXST	Payroll accrual	0	0.00	0.00
04 L	215 02			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/STATE TAX		0.00	
202001609	INTERNAL REVENUE SERVICE	03/30/2021	20210330CDXFD	Payroll accrual	0	0.00	42.88
04 L	215 01			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FEDERAL TAX		0.00	
			20210330CDXMC	Payroll accrual	0	4.06	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		4.06	
			20210330CDXSS	Payroll accrual	0	17.38	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		17.38	
			20210330CFXMC	Payroll accrual	0	4.06	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		4.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20210330CFXSS	Payroll accrual	0	17.38	
04 L	215 10		COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH			17.38	
202001660	MINNESOTA REVENUE	04/30/2021	20210430ADXSA	Payroll accrual	0	1,150.00	108,516.03
01 L	215 02		GENERAL FUND/PAY DED & EMP CONTRB/STATE TAX			1,001.58	
02 L	215 02		FOOD SERVICE FUND/PAY DED & EMP CONTRB/STATE TAX			30.00	
04 L	215 02		COMMUNITY EDUCATION/PAY DED & EMP CONTRB/STATE TAX			20.00	
05 L	215 02		CAPITAL EXP FUND/PAY DED & EMP CONTRB/STATE TAX			30.00	
06 L	215 02		BLDG CONST FUND/PAY DED & EMP CONTRB/STATE TAX			20.00	
71 L	215 02		DESEGREGATION/PAY DED & EMP CONTRB/STATE TAX			22.60	
81 L	215 02		FED GRANTS/PAY DED & EMP CONTRB/STATE TAX			0.82	
19 L	215 02		LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/STATE TAX			25.00	
			20210430ADXSP	Payroll accrual	0	345.56	
01 L	215 02		GENERAL FUND/PAY DED & EMP CONTRB/STATE TAX			345.56	
			20210430ADXST	Payroll accrual	0	107,020.47	
01 L	215 02		GENERAL FUND/PAY DED & EMP CONTRB/STATE TAX			91,849.78	
02 L	215 02		FOOD SERVICE FUND/PAY DED & EMP CONTRB/STATE TAX			2,034.13	
03 L	215 02		TRANSPORTATION FUND/PAY DED & EMP CONTRB/STATE TAX			720.03	
04 L	215 02		COMMUNITY EDUCATION/PAY DED & EMP CONTRB/STATE TAX			6,492.62	
05 L	215 02		CAPITAL EXP FUND/PAY DED & EMP CONTRB/STATE TAX			176.05	
06 L	215 02		BLDG CONST FUND/PAY DED & EMP CONTRB/STATE TAX			241.18	
11 L	215 02		SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/STATE TAX			207.72	
14 L	215 02		ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/STATE TAX			726.20	
41 L	215 02		PROF DEVELOPMENT/PAY DED & EMP CONTRB/STATE TAX			434.65	
51 L	215 02		LINDBERGH CENTER/PAY DED & EMP CONTRB/STATE TAX			181.68	
71 L	215 02		DESEGREGATION/PAY DED & EMP CONTRB/STATE TAX			870.84	
81 L	215 02		FED GRANTS/PAY DED & EMP CONTRB/STATE TAX			2,942.01	
19 L	215 02		LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/STATE TAX			143.58	
202001663	INTERNAL REVENUE SERVICE	04/30/2021	20210430ADXFA	Payroll accrual	0	9,510.77	664,448.48
01 L	215 01		GENERAL FUND/PAY DED & EMP CONTRB/FEDERAL TAX			8,202.15	
02 L	215 01		FOOD SERVICE FUND/PAY DED & EMP CONTRB/FEDERAL TAX			350.00	
03 L	215 01		TRANSPORTATION FUND/PAY DED & EMP CONTRB/FEDERAL TAX			215.00	
04 L	215 01		COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FEDERAL TAX			140.00	
05 L	215 01		CAPITAL EXP FUND/PAY DED & EMP CONTRB/FEDERAL TAX			90.00	
06 L	215 01		BLDG CONST FUND/PAY DED & EMP CONTRB/FEDERAL TAX			60.00	
71 L	215 01		DESEGREGATION/PAY DED & EMP CONTRB/FEDERAL TAX			102.23	
81 L	215 01		FED GRANTS/PAY DED & EMP CONTRB/FEDERAL TAX			336.39	
19 L	215 01		LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FEDERAL TAX			15.00	
			20210430ADXFD	Payroll accrual	0	225,702.49	
01 L	215 01		GENERAL FUND/PAY DED & EMP CONTRB/FEDERAL TAX			195,325.47	
02 L	215 01		FOOD SERVICE FUND/PAY DED & EMP CONTRB/FEDERAL TAX			3,936.79	
03 L	215 01		TRANSPORTATION FUND/PAY DED & EMP CONTRB/FEDERAL TAX			1,433.05	
04 L	215 01		COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FEDERAL TAX			13,011.75	
05 L	215 01		CAPITAL EXP FUND/PAY DED & EMP CONTRB/FEDERAL TAX			221.67	
06 L	215 01		BLDG CONST FUND/PAY DED & EMP CONTRB/FEDERAL TAX			392.44	
11 L	215 01		SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/FEDERAL TAX			547.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14 L	215 01			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/FEDERAL TAX		1,409.26	
41 L	215 01			PROF DEVELOPMENT/PAY DED & EMP CONTRB/FEDERAL TAX		991.85	
51 L	215 01			LINDBERGH CENTER/PAY DED & EMP CONTRB/FEDERAL TAX		304.44	
71 L	215 01			DESEGREGATION/PAY DED & EMP CONTRB/FEDERAL TAX		1,713.76	
81 L	215 01			FED GRANTS/PAY DED & EMP CONTRB/FEDERAL TAX		6,105.98	
19 L	215 01			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FEDERAL TAX		308.13	
			20210430ADXFP	Payroll accrual	0	691.12	
01 L	215 01			GENERAL FUND/PAY DED & EMP CONTRB/FEDERAL TAX		691.12	
			20210430ADXMC	Payroll accrual	0	40,613.58	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		33,937.29	
02 L	215 10			FOOD SERVICE FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		1,079.44	
03 L	215 10			TRANSPORTATION FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		291.01	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		2,833.72	
05 L	215 10			CAPITAL EXP FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		53.34	
06 L	215 10			BLDG CONST FUND/PAY DED & EMP CONTRB/FICA NON TEACH		72.64	
11 L	215 10			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/FICA NON-TE		59.86	
14 L	215 10			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEA		336.97	
41 L	215 10			PROF DEVELOPMENT/PAY DED & EMP CONTRB/FICA NON-TEACH		163.27	
51 L	215 10			LINDBERGH CENTER/PAY DED & EMP CONTRB/FICA NON-TEACH		77.17	
71 L	215 10			DESEGREGATION/PAY DED & EMP CONTRB/FICA NON-TEACH		405.78	
81 L	215 10			FED GRANTS/PAY DED & EMP CONTRB/FICA NON-TEACH		1,229.47	
19 L	215 10			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FICA NON-TEACH		73.62	
			20210430ADXSS	Payroll accrual	0	173,658.47	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		145,111.99	
02 L	215 10			FOOD SERVICE FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		4,615.39	
03 L	215 10			TRANSPORTATION FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		1,244.29	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		12,116.79	
05 L	215 10			CAPITAL EXP FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		228.06	
06 L	215 10			BLDG CONST FUND/PAY DED & EMP CONTRB/FICA NON TEACH		310.61	
11 L	215 10			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/FICA NON-TE		255.95	
14 L	215 10			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEA		1,440.89	
41 L	215 10			PROF DEVELOPMENT/PAY DED & EMP CONTRB/FICA NON-TEACH		698.09	
51 L	215 10			LINDBERGH CENTER/PAY DED & EMP CONTRB/FICA NON-TEACH		329.96	
71 L	215 10			DESEGREGATION/PAY DED & EMP CONTRB/FICA NON-TEACH		1,734.88	
81 L	215 10			FED GRANTS/PAY DED & EMP CONTRB/FICA NON-TEACH		5,256.83	
19 L	215 10			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FICA NON-TEACH		314.74	
			20210430AFXMC	Payroll accrual	0	40,613.58	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		33,937.29	
02 L	215 10			FOOD SERVICE FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		1,079.44	
03 L	215 10			TRANSPORTATION FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		291.01	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		2,833.72	
05 L	215 10			CAPITAL EXP FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		53.34	
06 L	215 10			BLDG CONST FUND/PAY DED & EMP CONTRB/FICA NON TEACH		72.64	
11 L	215 10			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/FICA NON-TE		59.86	
14 L	215 10			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEA		336.97	
41 L	215 10			PROF DEVELOPMENT/PAY DED & EMP CONTRB/FICA NON-TEACH		163.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
51 L	215 10			LINDBERGH CENTER/PAY DED & EMP CONTRB/FICA NON-TEACH		77.17	
71 L	215 10			DESEGREGATION/PAY DED & EMP CONTRB/FICA NON-TEACH		405.78	
81 L	215 10			FED GRANTS/PAY DED & EMP CONTRB/FICA NON-TEACH		1,229.47	
19 L	215 10			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FICA NON-TEACH		73.62	
			20210430AFXSS	Payroll accrual	0	173,658.47	
01 L	215 10			GENERAL FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		145,111.99	
02 L	215 10			FOOD SERVICE FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		4,615.39	
03 L	215 10			TRANSPORTATION FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		1,244.29	
04 L	215 10			COMMUNITY EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEACH		12,116.79	
05 L	215 10			CAPITAL EXP FUND/PAY DED & EMP CONTRB/FICA NON-TEACH		228.06	
06 L	215 10			BLDG CONST FUND/PAY DED & EMP CONTRB/FICA NON TEACH		310.61	
11 L	215 10			SP ED TUITION PROGRAMS/PAY DED & EMP CONTRB/FICA NON-TE		255.95	
14 L	215 10			ADULT BASIC EDUCATION/PAY DED & EMP CONTRB/FICA NON-TEA		1,440.89	
41 L	215 10			PROF DEVELOPMENT/PAY DED & EMP CONTRB/FICA NON-TEACH		698.09	
51 L	215 10			LINDBERGH CENTER/PAY DED & EMP CONTRB/FICA NON-TEACH		329.96	
71 L	215 10			DESEGREGATION/PAY DED & EMP CONTRB/FICA NON-TEACH		1,734.88	
81 L	215 10			FED GRANTS/PAY DED & EMP CONTRB/FICA NON-TEACH		5,256.83	
19 L	215 10			LOCAL GRANTS & MISC/PAY DED & EMP CONTRB/FICA NON-TEACH		314.74	

8 Wire Transfer Check(s) For a Total of 773,625.86

	0	Manual	Checks For a Total of	0.00
	8	Wire Transfer	Checks For a Total of	773,625.86
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	8	Manual, Wire Tran, ACH & Computer Checks		773,625.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	773,625.86

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	656,175.57	0.00	0.00	656,175.57
02	FOOD SERVICE FUND	17,740.58	0.00	0.00	17,740.58
03	TRANSPORTATION FUND	5,438.68	0.00	0.00	5,438.68
04	COMMUNITY EDUCATION	49,565.39	0.00	0.00	49,565.39
05	CAPITAL EXP FUND	1,080.52	0.00	0.00	1,080.52
06	BLDG CONST FUND	1,480.12	0.00	0.00	1,480.12
11	SP ED TUITION PROGRAMS	1,387.24	0.00	0.00	1,387.24
14	ADULT BASIC EDUCATION	5,691.18	0.00	0.00	5,691.18
19	LOCAL GRANTS & MISC	1,268.43	0.00	0.00	1,268.43
41	PROF DEVELOPMENT	3,149.22	0.00	0.00	3,149.22
51	LINDBERGH CENTER	1,300.38	0.00	0.00	1,300.38
71	DESEGREGATION	6,990.75	0.00	0.00	6,990.75
81	FED GRANTS	22,357.80	0.00	0.00	22,357.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246229	ADVANCED IMAGING SOLUTIONS	04/29/2021	5014759418	4/15/21-5/14/21 Software	0	1,977.88	2,178.91
06 E	005 108 000 795 555			ADMIN TECH SERV/DOWN PAYMENT LEVY/CAPT NON INSTR TECH H		1,977.88	
			5014759419	4/15/21-5/14/21 Lease Supplement	0	201.03	
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	
246230	ANDERSON, JARED LUKE	04/29/2021	3.15.19	BOYS SWIM TEAM STATE MEAL	0	122.61	122.61
01 E	282 292 000 000 490			BOYS AND GIRLS ATHLETICS/GENERAL/FOOD PURCHASES		122.61	
246231	ASKAROV ESHET, RIKI	04/29/2021	042221	lunch refund	0	12.40	12.40
02 R	005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		12.40	
246232	BAKEMARK USA LLC	04/29/2021	885874	food covid fy21	0	513.84	471.02
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		513.84	
			885874CM		0	-42.82	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-42.82	
246233	BATTERIES R US	04/29/2021	45786	supplies	0	399.98	399.98
01 E	380 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		399.98	
246234	Vendor Continued Void	04/29/2021					0.00
246235	BAUERS CUSTOM HITCHES	04/29/2021	3614	Fuel	0	57.94	591.61
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		57.94	
			3615	Fuel	0	49.05	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		49.05	
			3617	Fuel	0	47.04	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		47.04	
			3620	fuel	0	40.26	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		40.26	
			3621	fuel	0	60.00	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		60.00	
			3622	fuel	0	82.00	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		82.00	
			3625	fuel	0	51.06	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		51.06	
			3626	fuel	0	49.48	
03 E	093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS		49.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
03 E 093 760 000 723 440			3627	fuel	0	65.51	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS		65.51	
03 E 093 760 000 723 440			3631	fuel	0	25.37	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS		25.37	
03 E 093 760 000 723 440			3632	fuel	0	63.90	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS		63.90	
246236	BAYFIELD FRUIT COMPANY	04/29/2021	114154	food covid fy21	0	105.00	105.00
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		105.00	
246237	BERNDGEN, DAVID	04/29/2021	1.23.20	BOYS HOCKEY	0	163.00	163.00
01 E 282 294 904 000 305				OFFICIAL			
				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		163.00	
246238	BERNSTEIN, JENNIFER	04/29/2021	042221	lunch refund	0	47.65	47.65
02 R 005 770 000 701 601				FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		47.65	
246239	Vendor Continued Void	04/29/2021					0.00
246240	BIX PRODUCE COMPANY	04/29/2021	05026126	food covid fy21	0	624.75	3,259.92
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		624.75	
02 E 005 770 000 709 490			05035899	food covid fy21	0	117.00	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		117.00	
02 E 005 770 000 709 490			05036096	food covid fy21	0	182.41	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		182.41	
02 E 005 770 000 709 490			05036201	food covid fy21	0	528.02	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		528.02	
02 E 005 770 000 709 490			05037113	food covid fy21	0	334.80	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		334.80	
02 E 005 770 000 709 490			05041952	food covid fy21	0	129.53	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		129.53	
02 E 005 770 000 709 490			05042676	food covid fy21	0	268.47	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		268.47	
02 E 566 770 000 706 490			05043087	food covid fy21	0	694.00	
				ffvp			
				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		694.00	
02 E 005 770 000 709 490			05043812	food covid fy21	0	56.99	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		56.99	
02 E 561 770 000 706 490			05047968	food covid fy21	0	76.17	
				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		76.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			05052236	food covid fy21	0	155.28	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		155.28	
			05063882	food covid fy21	0	92.50	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		92.50	
246241	BOSCH, BARBRA M	04/29/2021	030121-032621 bmb	Mileage: Barbra Bosch-March 1, 2021, to March 26, 2021	0	89.38	89.38
81 E 564 412 000 420 366			DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/TRAVEL & C			89.38	
246242	BOYD, PATRICIA	04/29/2021	030121-032601 pb	Mileage: Pat Boyd-March 1, 2021, to March 26, 2021	0	44.34	44.34
04 E 799 720 000 350 366			HEALTH SERVICES/NON-PUBL	HEALTH SVCS/TRAVEL & CONFERENC		44.34	
246243	BRAINERD HIGH SCHOOL	04/29/2021	12.27.18	BOYS SWIM ENTRY FEE BRAINERD WARRIOR SWIMMING INVITE	0	175.00	175.00
01 E 282 294 908 000 369			BOYS ATHLETICS/GENERAL/ENTRY FEES	STUDENT TRAVEL ALLO		175.00	
246244	BREMER, ANN	04/29/2021	042221	lunch refund	0	43.35	43.35
02 R 005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH			43.35	
246245	BRIMMER, KENNETH	04/29/2021	042221	lunch refund	0	17.50	17.50
02 R 005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH			17.50	
246246	BULLEN, JENELLE J	04/29/2021	1/1-1/31/20	Mileage Reimbursement for January 2020	0	35.14	66.95
04 E 564 550 000 960 366			KALEIDOSCOPE PRESCHOOL/KALEIDOSCOPE/TRAVEL & CONFERENCE			35.14	
04 E 500 505 000 021 366			2/1-2/29/2020	February Mileage	0	31.81	
			GENERAL COMMUNITY EDUCATION/STEPPING STONES/TRAVEL & CO			31.81	
246247	CAMPBELL, KIM	04/29/2021	42821j1k1	Purchased for conferences, Costco did not take the p-card. Kim had to use her Visa.	0	38.16	38.16
01 E 380 050 000 000 490			SCHOOL ADMINISTRATION/GENERAL/FOOD PURCHASES			38.16	
246248	CBIZ HCM	04/29/2021	2630619	COBRA Admin Fees - April 2021	0	849.96	849.96
20 E 005 963 000 000 892			COBRA CONTRIBUTION/GENERAL/ADMINISTRATIVE FEES			849.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246249	CHAPMAN, MATT	04/29/2021	042221	lunch refund	0	15.95	15.95
	02 R 005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		15.95	
246250	CITI-CARGO & STORAGE CO., INC	04/29/2021	SI252301	CITI CARGO MARCH	0	200.00	340.00
	05 E 005 850 000 302 370			CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		200.00	
			432402A	CITI CARGO	0	140.00	
				INSTALL			
	01 E 282 292 000 000 305			BOYS AND GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR		140.00	
246251	CLEARSCRIPT	04/29/2021	108981	ClearScript	0	3,808.82	3,808.82
				Invoice - March			
				2021			
	20 E 005 960 000 000 892			DISTRICT CONTRIBUTION ACTIVE/GENERAL/ADMINISTRATIVE FEE		3,808.82	
246252	DETMANN, CHRISTINE	04/29/2021	062718rem16	Refund for	0	15.00	15.00
				returned lost			
				book, "Les Recres			
				du Petit",			
				#1010247 (Paid			
				16-17 HHS			
				Textbook/World			
				Language); Megan			
				McCartney.			
	05 R 005 620 501 302 099			EDUCATIONAL MEDIA/OPERATING CAPITAL/MISC LOCAL REVENUE		15.00	
246253	DOOR SERVICE COMPANY	04/29/2021	1002-13792	IKE Door repair	0	163.00	163.00
	01 E 566 810 000 000 350			OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		163.00	
246254	EGAN COMPANIES INC	04/29/2021	SVC0000109464	Coil project & MB	0	5,313.38	5,313.38
	06 E 570 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		5,313.38	
246255	ELBARBARY, MARY	04/29/2021	04/26/21	lunch refund	0	17.20	17.20
	02 R 005 770 000 701 601			FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		17.20	
246256	FINLEY BROS., INC.	04/29/2021	21-007717Plus	Back Stop Project	0	1,400.00	6,700.00
				HHS			
	06 E 282 867 021 384 520			LTFM 2,000,000+/SITE PROJECTS/BLDG IMPROVEMENTS		1,400.00	
			21-007720Plus	dog pen project	0	5,300.00	
	06 E 380 867 021 384 520			LTFM 2,000,000+/SITE PROJECTS/BLDG IMPROVEMENTS		5,300.00	
246257	FISCHER, THOMAS	04/29/2021	4.23.21	TRACK	0	37.00	37.00
				OFFICIAL/BLANK			
				SHELLS			
	05 E 005 294 000 302 590			BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		37.00	
246258	FLEX COMM SECURITY	04/29/2021	58243	monthly	0	586.00	586.00
				monitoring			
	01 E 005 810 000 000 305			OPERATIONS/MAINTENANCE/GENERAL/CONSULT FEES-FEES FOR SE		586.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246259	FLYLEAF PUBLISHING	04/29/2021	17355		8970003537	2,159.60	2,159.60
04 E 706 590 000 351 460				OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		2,159.60	
246260	FRAZIER, MITCHELL	04/29/2021	416182021	Technician Work for DX Amaze Dance Competition	0	600.00	1,606.25
04 E 277 030 000 022 305				INSTRUCTIONAL ADMINISTRATION/EVENTS SERVICES/CONSULT FE		600.00	
			424221	Technician work for Star Power dance competition	0	431.25	
04 E 277 030 000 022 305				INSTRUCTIONAL ADMINISTRATION/EVENTS SERVICES/CONSULT FE		431.25	
			49112021	Technician Work for Ovation Dance Competition	0	575.00	
04 E 277 030 000 022 305				INSTRUCTIONAL ADMINISTRATION/EVENTS SERVICES/CONSULT FE		575.00	
246261	FUNK, RENEE C	04/29/2021	3/1-3/31/21	Renee Funk Mileage reimbursement	0	54.34	54.34
01 E 567 050 000 000 366				SCHOOL ADMINISTRATION/GENERAL/TRAVEL & CONFERENCES		27.17	
01 E 567 050 000 000 366				SCHOOL ADMINISTRATION/GENERAL/TRAVEL & CONFERENCES		27.17	
246262	GARDA - GREAT LAKES	04/29/2021	20476379	March 2021 courier service	0	97.87	97.87
01 E 005 110 000 000 312				BUSINESS SERVICES/GENERAL/BANK SERVICE CHARGES		97.87	
246263	GEISER, KIM	04/29/2021	042621	lunch refund	0	72.30	72.30
02 R 005 770 000 701 601				FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		72.30	
246264	HENNEPIN COUNTY A/R	04/29/2021	1000164445	April Rent	0	6,315.63	6,315.63
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		6,315.63	
246265	HOPKINS CITY OF	04/29/2021	04.25.2021	May 2021 Monthly Lease	0	10,335.38	10,335.38
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		10,335.38	
246266	INTERMEDIATE DISTRICT #287	04/29/2021	2100426	Host District Billing ALC FY 20-21 Periods 1&2	0	347,506.13	347,506.13
01 E 005 281 287 000 390				ELEM ALT LRNG CTR/GENERAL/PAY ED MN SCH DIST		347,506.13	
246267	ISD 283 ST LOUIS PARK	04/29/2021	0911660	Rent for May 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	
246268	JOHNSON, TERRY	04/29/2021	062220rem14	19-20 Term 4 parking permit refund - Nevaeh	0	62.50	62.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Vasquez.			
01 R	282 790 000 936 050			OTHER PUPIL SUPPORT/PARKING LOT/FEE FROM PATRON		62.50	
246269	JVL INSULATION LLC	04/29/2021	703	District Insulation Project	0	5,363.00	5,363.00
06 E	005 867 021 380 520			LTFM 2,000,000+/MECHANICAL SYSTEMS/BLDG IMPROVEMENTS		5,363.00	
246270	KINECT ENERGY GROUP	04/29/2021	Harley	March Gas	0	57,174.38	57,174.38
01 E	561 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		3,508.45	
01 E	277 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		8,225.65	
01 E	566 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		3,525.28	
01 E	569 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		2,521.48	
01 E	563 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		2,747.10	
01 E	564 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		1,032.04	
01 E	282 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		11,491.16	
51 E	290 810 000 962 333			OPERATIONS/MAINTENANCE/LINDBERGH CENTER/NATURAL GAS		2,107.85	
01 E	565 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		2,276.21	
01 E	567 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		2,593.26	
01 E	570 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		4,668.08	
01 E	378 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		6,137.43	
01 E	380 810 000 000 333			OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		6,340.39	
246271	KONRAD, EMMA	04/29/2021	3.29.21-4.2.21	Jr. High Pottery YW21-1250	0	460.00	514.00
04 E	500 585 000 928 305			YOUTH PROGRAMS/YOUTH ACTIVITIES/CONSULT FEES-FEES FOR S		460.00	
			4.25.21	Open Pottery Studio AW2111023i- Handbuilding Only and Wheel Only	0	54.00	
04 E	500 510 000 000 305			ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER		54.00	
246272	LILLY, LORI	04/29/2021	030321-032621 LL	Mileage: Lori Lily-March 3, 2021, to March 26, 2021	0	47.85	47.85
81 E	564 412 000 420 366			DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/TRAVEL & C		47.85	
246273	MAXIM HEALTHCARE STAFFING SERV	04/29/2021	E2773750738	Contracted nursing service - week ending 03/27/2021	0	1,330.00	3,815.00
01 E	380 420 000 740 394			SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/PAY ED		1,330.00	
			E2862270738	Contracted nursing service - week ending 04/10/2021	0	1,330.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 380 420 000 740 394				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/PAY ED		1,330.00	
			E2900690738	Contracted nursing service - week ending 04/17/2021	0	1,155.00	
01 E 380 420 000 740 394				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/PAY ED		1,155.00	
246274	MENARDS - EDEN PRAIRIE	04/29/2021	37349	supplies	0	2.94	37.91
01 E 569 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		2.94	
			37577	supplies	0	34.97	
01 E 563 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		34.97	
246275	MENARDS-GLDN VLY	04/29/2021	42525	supplies	0	451.62	571.68
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		451.62	
			43342	supplies	0	53.08	
01 E 282 811 000 000 401				GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		53.08	
			43351	supplies	0	38.88	
01 E 277 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		38.88	
			43357	supplies	0	16.14	
01 E 282 811 000 000 401				GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		16.14	
			43418	supplies	0	11.96	
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		11.96	
246276	MENICK, MARIE K	04/29/2021	042221	lunch refund	0	35.00	35.00
02 R 005 770 000 701 601				FOOD SERVICE/TYPE A LUNCH/SALES TO PUPILS-LUNCH		35.00	
246277	MTI DISTRIBUTING INC	04/29/2021	1297465-00	supplies	0	282.53	282.53
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		282.53	
246278	NAPA AUTO PARTS	04/29/2021	5429-344529	supplies	0	59.91	59.91
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		59.91	
246279	NOVAK, JANICE S.	04/29/2021	4.22.21	Women, Weight, & Hormones ONLINE AW214508	0	60.00	60.00
04 E 500 510 000 000 305				ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER		60.00	
246280	OLSON, MICHELLE RUTH	04/29/2021	00727624042100297	Boots for Luke Shomion	0	169.95	169.95
05 E 005 865 000 347 401				LTFM <100,000/PHYSICAL HAZARD/GENERAL SUPPLIES		169.95	
246281	PARAGON DEVELOPMENT SYSTEMS IN	04/29/2021	15056147	CrashPlan renewal, Code42	1400005413	15,000.00	15,000.00
06 E 005 108 000 795 505				ADMIN TECH SERV/DOWN PAYMENT LEVY/CAPITAL NON INST TECH		15,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246282	PETERSON BROS. ROOFING & CONST	04/29/2021	23599	roof leak	0	840.52	840.52
01 E 378 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		840.52	
246283	PLAY TO YOUR STRENGTHS	04/29/2021	04222021	Strength Finder Workshop	0	800.00	800.00
01 E 005 110 000 000 305				BUSINESS SERVICES/GENERAL/CONSULT FEES-FEES FOR SERVICE		800.00	
246284	RATHLISBERGER, MARVIN	04/29/2021	16	Alerton/Skyspark	0	1,444.47	1,444.47
06 E 005 867 021 382 305				LTFM 2,000,000+/PROF SERVICES & SALARY/CONSULT FEES-FEE		1,444.47	
246285	RATWIK, ROSZAK & MALONEY PA	04/29/2021	68586	Legal Fees	0	2,122.00	2,122.00
01 E 005 150 160 000 305				LEGAL SERVICES/GENERAL/CONSULT FEES-FEES FOR SERVICES		2,122.00	
246286	REICHOW, JEAN M	04/29/2021	11/1/19 - 11/25/19	November 2019 mileage. This was submitted to our office in mid December, I didn't get it submitted for payment until today.	0	72.04	132.07
01 E 566 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		24.02	
01 E 569 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		24.01	
01 E 570 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		24.01	
			12/1/19 - 12/20/19	December 2019 mileage	0	60.03	
01 E 566 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		20.01	
01 E 569 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		20.01	
01 E 570 203 000 000 366				ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES		20.01	
246287	ROBBINSDALE AREA SCHOOLS	04/29/2021	0000038837	Participation in the HELPING US GROW (HUG) program 2020-21	0	1,250.00	1,250.00
04 E 564 580 000 325 305				EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		1,250.00	
246288	ROBINSON, JOANNE KATHLEEN	04/29/2021	042221-042621 jkr	Mileage: Joanne Robinson-April 22, 2021, to April 26, 2021	0	5.02	5.02
81 E 005 420 000 419 366				SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/TRAVEL & CONF		5.02	
246289	RON MAR FOODS INC	04/29/2021	153919	food covid fy21	0	482.07	758.51
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		482.07	
			153929	food covid fy21	0	164.67	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		164.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			153931	food covid fy21	0	111.77	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		111.77	
246290	ROSSOW, KIM	04/29/2021	08/03/2018	Tanglen SMARTS	0	28.12	28.12
				Supplies			
01 E 567 281 199 000 430			ELEM ALT LRNG CTR/GENERAL/	INSTRUCTIONAL SUPPLIES		28.12	
246291	SAFEWAY DRIVING SCHOOL	04/29/2021	3626	April 2021	0	4,590.00	4,590.00
				Drivers Education			
				Session- online			
04 E 500 585 000 928 305			YOUTH PROGRAMS/YOUTH ACTIVITIES/CONSULT FEES-FEES FOR S			4,590.00	
246292	SCHMITT MUSIC EDINA	04/29/2021	3954172	COVID 19 PPE for	0	88.93	88.93
				students			
01 E 005 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			88.93	
246293	SCHOLASTIC	04/29/2021	M70572953	Scholastic News	0	96.33	96.33
				56			
19 E 569 203 950 000 430			ELEMENTARY ED/GENERAL/INSTRUCTIONAL SUPPLIES			96.33	
246294	SHREVE, BRIAN ALLEN	04/29/2021	1.21.20	GIRLS BBALL	0	79.00	79.00
				OFFICIAL			
01 E 282 296 903 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES			79.00	
246295	SOLIANT HEALTH	04/29/2021	20129595	Psychologist to	0	1,955.00	5,610.00
				assist with			
				backlog of			
				evaluations. Week			
				ending 3/28/21			
01 E 005 400 000 000 306			GENERAL SPECIAL EDUCATION/GENERAL/LITIGATION COST			1,955.00	
			20130508	Psychologist to	0	1,785.00	
				assist with			
				backlog of			
				evaluations. Week			
				ending 4/11/21			
01 E 005 400 000 000 306			GENERAL SPECIAL EDUCATION/GENERAL/LITIGATION COST			1,785.00	
			20135958	Psychologist to	0	1,870.00	
				assist with			
				backlog of			
				evaluations. Week			
				ending 4/18/21			
01 E 005 400 000 000 306			GENERAL SPECIAL EDUCATION/GENERAL/LITIGATION COST			1,870.00	
246296	SPOTTS, RANDALL	04/29/2021	4.10.21-4.24.21	Photography Field	0	138.00	138.00
				Shoot 2- IN			
				PERSON AW211016			
04 E 500 510 000 000 305			ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER			138.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246297	SSI MN TRANCHE 1 LLC	04/29/2021	13507	USS Lake Patterson, USS King, USS East Hauer, USS DVL, MN Solar CSG 1-5	0	63,542.77	63,542.77
01 E 005 810 000 000 333				OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		63,542.77	
246298	SWANSON MEATS	04/29/2021	251328	food covid fy21	0	1,260.20	1,714.55
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,260.20	
			251567	food covid fy21	0	454.35	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		454.35	
246299	Vendor Continued Void	04/29/2021					0.00
246300	Vendor Continued Void	04/29/2021					0.00
246301	Vendor Continued Void	04/29/2021					0.00
246302	SYSCO WESTERN MN	04/29/2021	153891396	food covid fy21	0	1,089.37	11,155.23
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,089.37	
			153891397	food covid fy21	0	796.53	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		796.53	
			153891398	food covid fy21	0	74.40	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		74.40	
			153893411	food covid fy21	0	108.11	
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		108.11	
			153895028	food covid fy21	0	1,168.55	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,168.55	
			153895029	food covid fy21	0	24.80	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		24.80	
			153895437	food covid fy21	0	60.48	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		60.48	
			153907668	food covid fy21	0	172.57	
02 E 282 770 000 707 490				FOOD SERVICE/A LA CARTE/FOOD PURCHASES		172.57	
			153907669	food covid fy21	0	1,633.14	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,633.14	
			153907671	food covid fy21	0	31.00	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		31.00	
			153907676	food covid fy21	0	25.59	
02 E 005 770 000 707 490				FOOD SERVICE/A LA CARTE/FOOD PURCHASES		25.59	
			153907677	food covid fy21	0	6.20	

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		6.20	
			153911609	food covid fy21	0	1,158.13	
02 E 005 770 000 709 497				FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES		148.58	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,009.55	
			153911610	food covid fy21	0	25.59	
02 E 005 770 000 707 490				FOOD SERVICE/A LA CARTE/FOOD PURCHASES		25.59	
			153911611	food covid fy21	0	24.80	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		24.80	
			153911614	food covid fy21	0	1,579.88	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,579.88	
			153911615	food covid fy21	0	15.50	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		15.50	
			153911616	food covid fy21	0	978.96	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		978.96	
			153911617	food covid fy21	0	21.70	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		21.70	
			153911618	food covid fy21	0	664.24	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		664.24	
			153911619	food covid fy21	0	138.55	
02 E 005 770 000 707 490				FOOD SERVICE/A LA CARTE/FOOD PURCHASES		138.55	
			153911620	food covid fy21	0	18.60	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		18.60	
			153911622	food covid fy21	0	12.40	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		12.40	
			153915654	food covid fy21	0	1,298.24	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,298.24	
			153915655	food covid fy21	0	27.90	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		27.90	
246303	TELELANGUAGE INC	04/29/2021	TL126179	Telephonic Interpretation - March 2021	0	1,047.26	1,047.26
71 E 005 211 007 313 358				SECONDARY ED GENERAL/ACHIVE & INTEGRATION AID & LEV/25K		1,047.26	
246304	TIMM, AMY LEE	04/29/2021	4.24.21	ASHI Child and Babysitting Safety Class	0	310.36	310.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				YW21-5017			
04 E 500 585 000 928 305				YOUTH PROGRAMS/YOUTH ACTIVITIES/CONSULT FEES-FEES FOR S		310.36	
246305	TISDELL, MENG WANG	04/29/2021	41419jlk8	meals on china	0	62.47	62.47
				trip			
01 E 380 230 000 000 490				FOREIGN LANGUAGE/GENERAL/FOOD PURCHASES		62.47	
246306	UNITED BUS SALES	04/29/2021	599	WO/light, marker	0	412.00	412.00
				red led,			
03 E 093 760 000 723 350				PUPIL TRANSPORTATION/HANDICAPPED/REPAIR/MAINT SERVICE		412.00	
246307	USS HANCOCK SOLAR LLC	04/29/2021	13509	Linbergh dr,	0	9,322.57	9,322.57
				hillside lane,			
				cedar lk rd			
01 E 005 810 000 000 333				OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		9,322.57	
246308	USS MN ONE MT LLC	04/29/2021	13506	USS Big Lake 1	0	5,755.43	5,755.43
01 E 005 810 000 000 333				OPERATIONS/MAINTENANCE/GENERAL/NATURAL GAS		5,755.43	
246309	WEBER, ROBERT	04/29/2021	3.10.21	BOYS BBALL	0	98.00	98.00
				OFFICIAL			
01 E 282 294 903 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		98.00	
				81 Computer		Check(s) For a Total of	593,116.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
225865	DETMANN, CHRISTINE	04/26/2021	062718rem16	Refund for returned lost book, "Les Recres du Petit", #1010247 (Paid 16-17 HHS Textbook/World Language); Megan McCartney.	0	15.00	15.00
05 R 005 620 501 302 099			EDUCATIONAL MEDIA/OPERATING CAPITAL/MISC LOCAL REVENUE			15.00	
226529	ROSSOW, KIM	04/26/2021	08/03/2018	Tanglen SMARTS Supplies	0	28.12	28.12
01 E 567 281 199 000 430			ELEM ALT LRNG CTR/GENERAL/INSTRUCTIONAL SUPPLIES			28.12	
229527	BRAINERD HIGH SCHOOL	04/26/2021	12.27.18	BOYS SWIM ENTRY FEE BRAINERD WARRIOR SWIMMING INVITE	0	175.00	175.00
01 E 282 294 908 000 369			BOYS ATHLETICS/GENERAL/ENTRY FEES STUDENT TRAVEL ALLO			175.00	
231651	ANDERSON, JARED LUKE	04/26/2021	3.15.19	BOYS SWIM TEAM STATE MEAL	0	122.61	122.61
01 E 282 292 000 000 490			BOYS AND GIRLS ATHLETICS/GENERAL/FOOD PURCHASES			122.61	
232095	TISDELL, MENG WANG	04/26/2021	41419jlk8	meals on china trip	0	62.47	62.47
01 E 380 230 000 000 490			FOREIGN LANGUAGE/GENERAL/FOOD PURCHASES			62.47	
238766	REICHOW, JEAN M	04/26/2021	11/1/19 - 11/25/19	November 2019 mileage. This was submitted to our office in mid December, I didn't get it submitted for payment until today.	0	72.04	132.07
01 E 566 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			24.02	
01 E 569 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			24.01	
01 E 570 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			24.01	
			12/1/19 - 12/20/19	December 2019 mileage	0	60.03	
01 E 566 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			20.01	
01 E 569 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			20.01	
01 E 570 203 000 000 366			ELEM ED FIRST-SIXTH/GENERAL/TRAVEL & CONFERENCES			20.01	
238954	BERNDGEN, DAVID	04/26/2021	1.23.20	BOYS HOCKEY OFFICIAL	0	163.00	163.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
01 E 282 294 904 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		163.00				
238962	BULLEN, JENELE J	04/26/2021	1/1-1/31/20	Mileage Reimbursement for January 2020	0	35.14	35.14			
04 E 564 550 000 960 366				KALEIDOSCOPE PRESCHOOL/KALEIDOSCOPE/TRAVEL & CONFERENCE		35.14				
239059	SHREVE, BRIAN ALLEN	04/26/2021	1.21.20	GIRLS BBALL OFFICIAL	0	79.00	79.00			
01 E 282 296 903 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		79.00				
239865	BULLEN, JENELE J	04/26/2021	2/1-2/29/2020	February Mileage	0	31.81	31.81			
04 E 500 505 000 021 366				GENERAL COMMUNITY EDUCATION/STEPPING STONES/TRAVEL & CO		31.81				
241930	JOHNSON, TERRY	04/26/2021	062220rem14	19-20 Term 4 parking permit refund - Nevaeh Vasquez.	0	62.50	62.50			
01 R 282 790 000 936 050				OTHER PUPIL SUPPORT/PARKING LOT/FEE FROM PATRON		62.50				
							11	Void	Check(s) For a Total of	906.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001652	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/26/2021	10005921102005	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	66.56 66.56	66.56
202001653	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/26/2021	10018521109008	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	110.00 110.00	110.00
202001654	TRIO SUPPLY CO 02 E 005 770 000 709 497	04/26/2021	673083	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	393.44 393.44	393.44
202001655	TRIO SUPPLY CO 02 E 005 770 000 709 497	04/26/2021	673852	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	335.65 335.65	335.65
202001656	TRIO SUPPLY CO 02 E 005 770 000 709 497	04/26/2021	673910	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	190.99 190.99	190.99
202001665	CINTAS CORPORATION 02 E 005 770 000 709 305	04/28/2021	4080391897	laundry covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR	0	29.57 29.57	29.57
202001666	CINTAS CORPORATION 02 E 005 770 000 709 305	04/28/2021	4081722407	laundry covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR	0	29.57 29.57	29.57
202001667	CINTAS CORPORATION 02 E 005 770 000 709 305	04/28/2021	4082372777	laundry covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR	0	28.24 28.24	28.24
202001668	CINTAS CORPORATION 02 E 005 770 000 709 305	04/28/2021	4082372802	laundry covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CONSULT FEES-FEES FOR	0	39.61 39.61	39.61
202001669	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/28/2021	10005921116007	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	74.64 74.64	74.64
202001670	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/28/2021	10006421116005	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	86.25 86.25	86.25
202001671	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/28/2021	10008021081006	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	33.00 33.00	33.00
202001672	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/28/2021	10008021102008	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	118.28 118.28	118.28
202001673	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	04/28/2021	10008021109008	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	55.10 55.10	55.10
202001674	TRIO SUPPLY CO 02 E 005 770 000 709 497	04/28/2021	674234	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	355.68 355.68	355.68
202001675	GRAINGER	04/28/2021	9874167571	supplies	0	349.21	349.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 564 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		349.21	
202001676	GRAINGER	04/28/2021	9876471567	supplies	0	18.45	18.45
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		18.45	
202001677	GRAINGER	04/28/2021	9876766651	supplies	0	91.26	91.26
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		91.26	
202001678	GRAINGER	04/28/2021	9878670570	supplies	0	19.10	19.10
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		19.10	
202001679	GRAINGER	04/28/2021	9879045467	supplies	0	26.74	26.74
01 E 005 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		26.74	
202001680	MINVALCO INC	04/28/2021	223298	supplies	0	180.00	180.00
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		180.00	
202001681	MINVALCO INC	04/28/2021	223398	supplies	0	660.00	660.00
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		660.00	
202001682	MINVALCO INC	04/28/2021	223513	supplies	0	52.20	52.20
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		52.20	
202001683	ON SITE SANITATION INC	04/28/2021	0001107062	Satellite IKE	0	22.14	22.14
01 E 566 810 000 000 370				OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT		7.38	
04 E 277 030 000 020 370				INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		7.38	
01 E 282 296 000 000 370				GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS		7.38	
202001684	ON SITE SANITATION INC	04/28/2021	0001107063	satellites AS	0	22.14	22.14
01 E 561 810 000 000 370				OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT		7.38	
04 E 277 030 000 020 370				INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		7.38	
01 E 282 296 000 000 370				GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS		7.38	
202001685	PAN-O-GOLD BAKING CO	04/28/2021	10005921116008	food covid fy21	0	59.40	59.40
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		59.40	
202001686	SMART CARE EQUIPMENT SOLUTIONS	04/28/2021	10108540	oven rotisserie repair	0	641.72	641.72
01 E 282 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		641.72	
202001687	FOLLETT SCHOOL SOLUTIONS	04/28/2021	825342	Follett First Order for 2021	6210002616	825.18	825.18
01 E 378 620 000 795 470				EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/LIBRARY BOOKS		825.18	
202001688	FOLLETT SCHOOL SOLUTIONS	04/28/2021	825342A	Follett First Order for 2021	6210002616	570.82	570.82
01 E 378 620 000 795 470				EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/LIBRARY BOOKS		570.82	
202001689	FOLLETT SCHOOL SOLUTIONS	04/28/2021	825342F	Follett First Order for 2021	6210002616	150.89	150.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	378 620 000 795 470			EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/LIBRARY BOOKS		150.89	
				30 Wire Transfer Check(s) For a Total of			5,635.83

	0	Manual	Checks For a Total of	0.00
	30	Wire Transfer	Checks For a Total of	5,635.83
	0	ACH	Checks For a Total of	0.00
	81	Computer	Checks For a Total of	593,116.37
Total For	111	Manual, Wire Tran, ACH & Computer Checks		598,752.20
Less	11	Voided	Checks For a Total of	906.72
			Net Amount	597,845.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	500,614.35	500,614.35
02	FOOD SERVICE FUND	0.00	261.35	19,470.21	19,731.56
03	TRANSPORTATION FUND	0.00	0.00	1,003.61	1,003.61
04	COMMUNITY EDUCATION	0.00	0.00	10,687.31	10,687.31
05	CAPITAL EXP FUND	0.00	0.00	21,957.45	21,957.45
06	BLDG CONST FUND	0.00	0.00	35,798.73	35,798.73
19	LOCAL GRANTS & MISC	0.00	0.00	96.33	96.33
20	INTERNAL SERVICE FUND	0.00	0.00	4,658.78	4,658.78
51	LINDBERGH CENTER	0.00	0.00	2,107.85	2,107.85
71	DESEGREGATION	0.00	0.00	1,047.26	1,047.26
81	FED GRANTS	0.00	0.00	142.25	142.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246310	ACE SUPPLY CO., INC	05/06/2021	938255	supplies	0	128.60	128.60
01 E 076 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		128.60	
246311	ADVANCED WIRELESS	05/06/2021	161570	Supervisory para radio repair.	0	93.68	93.68
01 E 282 790 000 936 899				OTHER PUPIL SUPPORT/PARKING LOT/MISCELLANEOUS EXPENSE		93.68	
246312	ADVANCED IMAGING SOLUTIONS	05/06/2021	INV247862	3/15/21-4/14/21 Copier Counts	0	5,434.30	5,434.30
02 E 005 770 000 701 370				FOOD SERVICE/TYPE A LUNCH/OPERATING LEASES OR RENTALS		52.24	
03 E 005 760 000 720 370				PUPIL TRANSPORTATION/REGULAR TO & FROM/OPERATING LEASES		37.84	
04 E 277 030 000 020 370				INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		30.89	
04 E 564 580 000 325 535				EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		206.74	
04 E 570 580 000 325 370				EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		7.49	
05 E 005 108 000 302 370				ADMINISTRATIVE TECH SERVICES/OPERATING CAPITAL/RENTALS		32.58	
05 E 005 110 000 302 370				BUSINESS SERVICES/OPERATING CAPITAL/RENTALS AND LEASES		73.32	
05 E 005 203 000 302 370				ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		3,810.21	
05 E 005 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		875.06	
05 E 005 420 000 302 370				SPECIAL ED AGGREGATE/OPERATING CAPITAL/RENTALS AND LEAS		33.54	
05 E 005 810 000 302 370				OPERATIONS/MAINTENANCE/OPERATING CAPITAL/RENTALS AND LE		10.36	
05 E 093 420 000 302 370				SPECIAL ED AGGREGATE/OPERATING CAPITAL/RENTALS AND LEAS		193.70	
14 A 120 00				ADULT BASIC EDUCATION/DUE FM OTHER MN ISD		3.85	
14 E 500 520 000 322 370				ADULT BASIC EDUCATION/ADULT BASIC EDUCATION/OPERATING L		66.48	
246313	ADVANCED IMAGING SOLUTIONS	05/06/2021	5014755597	4/15/21-5/14/21 Printer Lease	0	994.51	994.51
05 E 005 203 000 302 370				ELEM ED FIRST-SIXTH/OPERATING CAPITAL/RENTALS AND LEASE		579.43	
05 E 005 211 000 302 370				SECONDARY ED GENERAL/OPERATING CAPITAL/RENTALS AND LEAS		415.08	
246314	ALLEN'S SERVICE INC	05/06/2021	10359	Bus 1802 Tow, remove driveshaft	0	275.00	275.00
03 E 093 760 000 723 350				PUPIL TRANSPORTATION/HANDICAPPED/REPAIR/MAINT SERVICE		275.00	
246315	Vendor Continued Void	05/06/2021					0.00
246316	Vendor Continued Void	05/06/2021					0.00
246317	APPLE COMPUTER INC	05/06/2021	AE44081998	iPad 6th gen repair, ticket 118249	0	49.00	538.45
01 E 005 108 000 000 350				ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI		49.00	
			AF01307775	3 - USB-C to USB-C charge cables, NJH/Media (ticket 118935)	0	58.25	
06 E 378 620 000 795 555				EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/CAPT NON INSTR TECH		58.25	
			AF01307776	iPad 6th gen repair, ticket 119023	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
			AF01307778	iPad 6th gen repair, ticket 119028	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01307779	iPad 6th gen repair, ticket 118880	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01307780	iPad 6th gen repair, ticket 119030	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01307781	iPad 6th gen repair, ticket 119012	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01307782	iPad 6th gen repair, ticket 119009	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01307783	iPad 6th gen repair, ticket 119011	0	49.00	
01 E 005 108 000 000 350			ADMINISTRATIVE TECH SERVICES/GENERAL/REPAIR/MAINT SERVI			49.00	
			AF01917847	2 - 30w power adapters, NJH/Media (ticket 118935)	0	88.20	
06 E 378 620 000 795 555			EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/CAPT NON INSTR TECH			88.20	
246318	AST SPORTS	05/06/2021	4922	PATCHES & BARS	0	224.39	224.39
81 A	130 00		FED GRANTS/INVENTORY			224.39	
246319	Vendor Continued Void	05/06/2021					0.00
246320	Vendor Continued Void	05/06/2021					0.00
246321	BAUERS CUSTOM HITCHES	05/06/2021	3633	Fuel Bus 1804	0	72.02	851.32
03 E 093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS			72.02	
			3635	Fuel bus 1801	0	48.09	
03 E 093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS			48.09	
			3636	fuel bus 1805	0	62.81	
03 E 093 760 000 723 440			PUPIL TRANSPORTATION/HANDICAPPED/FUELS			62.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
03 E 093 760 000 723 440			3639	fuel 1803 bus	0	57.45	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			57.45
03 E 093 760 000 723 440			3640	fuel bus 1804	0	76.61	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			76.61
03 E 093 760 000 723 440			3642	fuel bus 1801	0	62.71	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			62.71
03 E 093 760 000 723 440			3643	fuel bus 1203	0	59.39	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			59.39
03 E 093 760 000 723 440			3644	fuel bus 1805	0	67.60	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			67.60
03 E 093 760 000 723 440			3648	fuel bus 1803	0	50.03	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			50.03
03 E 093 760 000 723 440			3652	fuel bus 1804	0	68.57	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			68.57
03 E 093 760 000 723 440			3653	fuel bus 1801	0	57.10	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			57.10
03 E 093 760 000 723 440			3654	fuel bus 1203	0	59.03	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			59.03
03 E 093 760 000 723 440			3655	fuel bus 1803	0	49.94	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			49.94
03 E 093 760 000 723 440			3656	fuel bus 1805	0	59.97	
				PUPIL TRANSPORTATION/HANDICAPPED/FUELS			59.97
246322	BAYFIELD FRUIT COMPANY	05/06/2021	114152	food covid fy21	0	175.00	315.00
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		175.00	
02 E 005 770 000 709 490			145647	food covid fy21	0	140.00	
				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		140.00	
246323	BERHOW, LARRY	05/06/2021	4.16.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246324	BETTCHER, PAUL	05/06/2021	4.10.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246325	Vendor Continued Void	05/06/2021					0.00
246326	Vendor Continued Void	05/06/2021					0.00
246327	Vendor Continued Void	05/06/2021					0.00
246328	Vendor Continued Void	05/06/2021					0.00
246329	BIX PRODUCE COMPANY	05/06/2021	00330264		0	-43.10	7,553.20

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		-43.10	
			00330794		0	-15.68	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		-15.68	
			05026119	food covid fy21	0	443.54	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		443.54	
			05027634	food covid fy21 ffvp	0	426.94	
02 E 569 770 000 706 490				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		426.94	
			05035858	food covid fy21	0	286.00	
02 E 569 770 000 706 490				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		286.00	
			05035900	food covid fy21 ffvp	0	117.00	
02 E 569 770 000 706 490				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		117.00	
			05036109	food covid fy21	0	182.62	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		182.62	
			05040178	food covid fy21	0	438.36	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		438.36	
			05041143	food covid fy21	0	90.46	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		90.46	
			05042445	food covid fy21	0	166.45	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		166.45	
			05043072	food covid fy21 ffvp	0	555.20	
02 E 569 770 000 706 490				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		555.20	
			05043332	food covid fy21 ffvp	0	896.15	
02 E 566 770 000 706 490				FOOD SERVICE/FRESH FRUIT & VEGGIE GRANT/FOOD PURCHASES		896.15	
			05043690	food covid fy21	0	534.28	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		534.28	
			05045849	food covid fy21	0	403.23	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		403.23	
			05045972	food covid fy21	0	546.98	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		546.98	
			05046933	food covid fy21	0	204.09	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		204.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 709 490			05047032	food covid fy21	0	378.59	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			378.59	
02 E 005 770 000 709 490			05048100	food covid fy21	0	43.10	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			43.10	
02 E 005 770 000 709 490			05049252	food covid fy21	0	196.06	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			196.06	
02 E 005 770 000 709 490			05049956	food covid fy21	0	357.86	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			357.86	
02 E 005 770 000 709 490			05050690	food covid fy21	0	57.35	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			57.35	
02 E 005 770 000 709 490			05052174	food covid fy21	0	320.99	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			320.99	
02 E 005 770 000 709 490			05052234	food covid fy21	0	66.25	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			66.25	
02 E 005 770 000 709 490			05052415	food covid fy21	0	140.75	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			140.75	
02 E 005 770 000 709 490			05054490	food covid fy21	0	90.35	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			90.35	
02 E 005 770 000 709 490			05054808	food covid fy21	0	247.09	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			247.09	
02 E 005 770 000 709 490			05055425	food covid fy21	0	373.19	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			373.19	
02 E 005 770 000 709 490			05059110	food covid fy21	0	49.10	
			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES			49.10	
246330	BUCCELLATO, JAMES T	05/06/2021	3.12.21	GIRLS HOCKEY OFFICIAL	0	93.00	93.00
01 E 282 296 904 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		93.00	
246331	BUCK, BRENT	05/06/2021	4.22.21	GIRLS LAX OFFICIAL	0	137.00	193.00
01 E 282 296 919 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		137.00	
01 E 282 296 919 000 305			4.23.21	GIRLS LAX OFFICIAL	0	56.00	
				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		56.00	
246332	CANVAS CRAFT INC	05/06/2021	65394	clear barriers HHS	0	4,207.85	4,207.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		4,207.85	
246333	CENTURYLINK	05/06/2021	4/16-5/15/2021	Internet service to Maetzold Field shelter classroom	0	116.65	116.65
01 E 005 108 000 311 465				ADMINISTRATIVE TECH SERVICES/TELECOM ACCESS REVENUE/NON		116.65	
246334	CHAMPION CUSTOM PRODUCTS	05/06/2021	52338899	FACE MASK	0	140.24	140.24
81 A 130 00				FED GRANTS/INVENTORY		140.24	
246335	CHRISTIANSON, TONYA LYNN	05/06/2021	030121033121 -TC	Mileage reimbursement	0	6.28	30.42
02 E 005 770 000 701 366				FOOD SERVICE/TYPE A LUNCH/TRAVEL & CONFERENCES		6.28	
			040121043121 - TC	Mileage reimbursement	0	24.14	
02 E 005 770 000 701 366				FOOD SERVICE/TYPE A LUNCH/TRAVEL & CONFERENCES		24.14	
246336	Vendor Continued Void	05/06/2021					0.00
246337	CINTAS	05/06/2021	5060228521	first aid supplies	0	34.78	446.60
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		34.78	
			5060366828	first aid supplies	0	50.43	
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		50.43	
			5060366830 -TAX	First Aid Supplies	0	118.42	
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		118.42	
			5060366840	First Aid Supplies	0	41.23	
01 E 564 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		41.23	
			5060366852	First Aid Supplies	0	31.93	
01 E 565 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		31.93	
			5060366873	First Aid Supplies	0	36.24	
01 E 567 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		36.24	
			5060366881	first aid supplies	0	95.87	
01 E 378 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		95.87	
			5060366891	First Aid Supplies	0	37.70	
01 E 561 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		37.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246338	COMCAST	05/06/2021	12/1/20-4/30/21jjm1	Internet service, leaf charges	0	198.69	198.69
19 E 005 211 699 000 305			SECONDARY ED GENERAL/GENERAL/CONSULT FEES-FEES FOR SERV			198.69	
246339	COUPA SOFTWARE INC	05/06/2021	50015	Coupa Subscription	0	19,380.07	19,380.07
16 E 005 140 000 000 405			DATA PROCESSING/GENERAL/NON INSTR SOFTWARE AGREE			19,380.07	
246340	CST MN - BIN# 170065	05/06/2021	3001	Transportation Services March 2021	0	112,724.63	112,724.63
03 E 005 760 000 723 360			PUPIL TRANSPORTATION/HANDICAPPED/TRANS CONTR/PUB & PRIV			112,724.63	
246341	Vendor Continued Void	05/06/2021					0.00
246342	Vendor Continued Void	05/06/2021					0.00
246343	Vendor Continued Void	05/06/2021					0.00
246344	Vendor Continued Void	05/06/2021					0.00
246345	Vendor Continued Void	05/06/2021					0.00
246346	Vendor Continued Void	05/06/2021					0.00
246347	DALCO	05/06/2021	3757244	supplies	0	1,211.03	22,698.59
01 E 567 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			1,211.03	
			3758167	supplies	0	167.60	
01 E 567 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			167.60	
			3758286	supplies	0	78.56	
01 E 567 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			78.56	
			3760187	supplies	0	286.93	
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			286.93	
			3760903	supplies	0	674.81	
01 E 380 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			674.81	
			3761044	supplies	0	212.90	
01 E 378 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			212.90	
			3761454	supplies	0	54.18	
01 E 567 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			54.18	
			3761490	supplies	0	1,776.11	
01 E 561 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			1,776.11	
			3762350	supplies	0	899.42	
01 E 570 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			899.42	
			3762873	supplies	0	610.39	
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			610.39	
			3762931	supplies	0	471.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		471.15	
			3763343	equip repair	0	991.00	
01 E 277 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		991.00	
			3763355	supplies	0	1,300.00	
01 E 569 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,300.00	
			3764808	supplies	0	11.40	
01 E 564 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		11.40	
			3765051	supplies	0	875.54	
01 E 566 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		875.54	
			3765056	supplies	0	1,065.57	
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,065.57	
			3765576	supplies	0	94.70	
01 E 566 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		94.70	
			3765730	supplies	0	155.50	
01 E 565 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		155.50	
			3766190	supplies	0	1,115.94	
01 E 567 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,115.94	
			3766192	supplies	0	397.32	
01 E 563 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		397.32	
			3766509	supplies	0	114.00	
01 E 564 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		114.00	
			3767088	supplies	0	45.96	
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		45.96	
			3767179	supplies	0	37.88	
01 E 567 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		37.88	
			3767364	supplies	0	166.49	
01 E 566 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		166.49	
			3769406	supplies	0	68.58	
01 E 566 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		68.58	
			3769580	supplies	0	105.00	
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		105.00	
			3769649	supplies	0	431.91	
01 E 380 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		431.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 563 810 000 000 401			3769887	supplies	0	99.79	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		99.79	
01 E 566 810 000 000 401			3770317	supplies	0	4.56	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		4.56	
01 E 378 810 000 000 350			3770555	equip repair	0	1,720.02	
				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		1,720.02	
01 E 563 810 000 000 401			3770577	supplies	0	258.02	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		258.02	
01 E 569 810 000 000 401			3771193	supplies	0	570.12	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		570.12	
01 E 282 810 000 000 401			3771693	supplies	0	2,070.97	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		2,070.97	
01 E 566 810 000 000 401			3771698	supplies	0	91.80	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		91.80	
01 E 282 810 000 000 401			3772404	supplies	0	352.80	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		352.80	
01 E 566 810 000 000 401			3772645	supplies	0	8.48	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		8.48	
01 E 570 810 000 000 401			3772863	supplies	0	1,185.78	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,185.78	
01 E 570 810 000 000 401			3773029	supplies	0	406.34	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		406.34	
01 E 561 810 000 000 350			3773487	Equip Repair	0	527.00	
				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		527.00	
01 E 563 810 000 000 401			3773507	supplies	0	482.93	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		482.93	
01 E 282 810 000 000 401			3773672	supplies	0	72.80	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		72.80	
01 E 277 810 000 000 401			3774306	supplies	0	1,427.31	
				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		999.12	
01 E 566 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		428.19	
246348	DARK KNIGHT SOLUTIONS	05/06/2021	179	April 2021, Monthly security advisor service to include	0	443.75	443.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				monthly meeting, advisor access, and a common security framework. Consulting			
06 E	005 108 000 795 305			ADMIN TECH SERV/DOWN PAYMENT LEVY/CONSULT FEES-FEES FOR		443.75	
246349	DUDA, DANIEL	05/06/2021	4.24.21	BASEBALL OFFICIAL	0	80.00	80.00
01 E	282 294 901 000 305			BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
246350	EDWARDS, NICHOLAS THOMAS	05/06/2021	4.23.21	GIRLS LAX OFFICIAL	0	56.00	56.00
01 E	282 296 919 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		56.00	
246351	FISCHER, THOMAS	05/06/2021	4.16.21	B/G TRACK OFFICIAL	0	125.00	125.00
01 E	282 294 905 000 305			BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		62.50	
01 E	282 296 905 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		62.50	
246352	FOREST LAKE SCHOOLS #831	05/06/2021	4.28.21	VARSITY BGOLF ENTRY FEE	0	185.00	370.00
01 E	282 294 909 000 369			BOYS ATHLETICS/GENERAL/ENTRY FEES STUDENT TRAVEL ALLO		185.00	
			4.28.21 (JV)	JV BGOLF ENTRY FEE	0	185.00	
01 E	282 294 909 000 369			BOYS ATHLETICS/GENERAL/ENTRY FEES STUDENT TRAVEL ALLO		185.00	
246353	GOODIN COMPANY	05/06/2021	01014461-00	SUPPLIES	0	4,085.91	4,085.91
01 E	570 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		4,085.91	
246354	GRAMS, SCOTT	05/06/2021	4.16.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E	282 296 901 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246355	HIGH FIVE	05/06/2021	10674	PENCILS & NOTE PADS	0	459.89	2,432.89
81 A	130 00			FED GRANTS/INVENTORY		459.89	
			10675	BOTTLES & BOOKMARKS	0	1,973.00	
81 A	130 00			FED GRANTS/INVENTORY		1,973.00	
246356	ISD 283 ST LOUIS PARK	05/06/2021	SLP2021A	ABE Expenses for 2020-2021 school year from 07/01/2020 - 12/31/2020	0	74,968.90	74,968.90
14 E	500 520 000 322 390			ADULT BASIC EDUCATION/ADULT BASIC EDUCATION/PAY ED MN S		74,968.90	
246357	JOHNSON, DAN	05/06/2021	5.3.21	APRIL MILEAGE	0	64.96	64.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 282 294 000 000 366				BOYS ATHLETICS/GENERAL/TRAVEL & CONFERENCES		64.96	
246358	JOHNSON III, JAMES	05/06/2021	4.16.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246359	JOHNSON, NANCY	05/06/2021	5-2-21	Open Pottery Studio AW2111023j- Handbuilding Only and Wheel Only	0	54.00	54.00
04 E 500 510 000 000 305				ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER		54.00	
246360	KELLNER, CLAIRE	05/06/2021	4.22.21	SYNCHRO OFFICIAL	0	70.00	70.00
01 E 282 296 917 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		70.00	
246361	KINECT ENERGY GROUP	05/06/2021	327088	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	
246362	KOCINA, NIKOLAS	05/06/2021	4.22.21	BOYS LAX OFFICIAL	0	137.00	137.00
01 E 282 294 919 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		137.00	
246363	KOCOVSKY, JEFFREY	05/06/2021	4.22.21	BOYS LAX OFFICIAL	0	81.00	81.00
01 E 282 294 919 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		81.00	
246364	KROOG, RACHAEL	05/06/2021	5-5-21	Pickleball- Learn to Play! AW214031A Beginner, AW214031B Adv Beg/Interm	0	324.00	324.00
04 E 500 510 000 000 305				ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER		324.00	
246365	KUBOUSHEK, KERI L	05/06/2021	4.22.21	SYNCHRO OFFICIAL	0	70.00	70.00
01 E 282 296 917 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		70.00	
246366	KVITRUD, DANIEL	05/06/2021	4.10.21	BASEBALL OFFICIAL	0	80.00	80.00
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
246367	LUNDSTROM, WAYNE	05/06/2021	4.17.21	BASEBALL OFFICIAL	0	160.00	160.00
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		160.00	
246368	MACKIN LIBRARY MEDIA	05/06/2021	668149	Mackin library book order	2820001982	2,130.60	3,303.00
01 E 282 620 000 795 470				EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/LIBRARY BOOKS		2,130.60	
			673100	Mackin library book order	2820001982	1,172.40	
01 E 282 620 000 795 470				EDUCATIONAL MEDIA/DOWN PAYMENT LEVY/LIBRARY BOOKS		1,172.40	
246369	MALLEY, DAVE	05/06/2021	4.26.21	BASEBALL OFFICIAL	0	80.00	80.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
246370	MARCY, NANCY	05/06/2021	4.5.21-5.5.21	Iyengar Yoga AW214021e, AW214021f, Morning Yoga AW214019e	0	450.00	450.00
04 E 500 510 000 000 305				ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER		450.00	
246371	MASLOWSKI, ROBERT	05/06/2021	4.14.21	BASEBALL OFFICIAL	0	80.00	160.00
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
01 E 282 294 901 000 305			4.26.21	BASEBALL OFFICIAL	0	80.00	
246372	MAXIM HEALTHCARE STAFFING SERV	05/06/2021	E2950780738	Contracted nursing service - week ending 04/24/2021	0	1,662.50	1,662.50
01 E 380 420 000 740 394				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/PAY ED		1,662.50	
246373	MEDCO SUPPLY COMPANY	05/06/2021	IN93363460	ATHLETIC TRAINING SUPPLIES	0	330.97	525.69
05 E 005 294 000 302 590				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		165.49	
05 E 005 296 000 302 590				GIRLS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDI		165.48	
05 E 005 294 000 302 590			IN93365967	ATHLETIC TRAINING SUPPLIES	0	194.72	
05 E 005 296 000 302 590				BOYS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDIT		97.36	
05 E 005 296 000 302 590				GIRLS ATHLETICS/OPERATING CAPITAL/OTHER CAPITAL EXPENDI		97.36	
246374	MENARDS - EDEN PRAIRIE	05/06/2021	37962	supplies	0	30.63	30.63
01 E 563 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		30.63	
246375	MENARDS-GLDN VLY	05/06/2021	43677	supplies	0	700.13	837.97
01 E 282 811 000 000 401				GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES		700.13	
01 E 380 810 000 000 401			43990	supplies	0	113.45	
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		113.45	
01 E 570 810 000 000 401			44069	supplies	0	10.00	
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		10.00	
01 E 570 810 000 000 401			44072	supplies	0	14.39	
01 E 570 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		14.39	
246376	MIDWEST BUS PARTS INC	05/06/2021	150726	13-H-PCR-HSM 5 point portable child restraint x8	0	1,103.92	1,103.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
03 E 005 760 000 723 350				PUPIL TRANSPORTATION/HANDICAPPED/REPAIR/MAINT SERVICE		1,103.92	
246377	MINITEX	05/06/2021	102238	Gale in Context Global Issues 2/26/21-6/30/22.	2820001984	1,500.00	1,500.00
01 E 005 108 000 000 820				ADMINISTRATIVE TECH SERVICES/GENERAL/DUES & MEMBERSHIP		1,500.00	
246378	MINNESOTA CAREER INFORMATION S	05/06/2021	MN21-20282	MCIS ABE (1001-2000)	0	340.00	340.00
14 E 500 520 000 438 303				ADULT BASIC EDUCATION/ADULT BASIC ED/FED SUB CONTRACT <		340.00	
246379	MINNJET CONSULTING	05/06/2021	2021-04	Spanish interpreting services for the month of April 2021	0	542.50	542.50
81 E 564 412 000 420 358				DEVELOPMENTALLY DELAYED/PRE-SCHOOL INCENTIVE/25K FOREIG		192.50	
81 E 005 420 000 419 358				SPECIAL ED AGGREGATE/PL94-142 SP FLO-THRU/25K FOREIGN L		70.00	
04 E 500 590 000 024 358				OTHER COMMUNITY SERVICES/INTERPRETERS/25K FOREIGN LANG		280.00	
246380	Vendor Continued Void	05/06/2021					0.00
246381	MN ALLIANCE WITH YOUTH	05/06/2021	1470	05/01/2021 (2) Promise Fellow Host Site - 20/21 Program Fee	0	1,500.00	9,125.00
01 E 378 211 000 000 305				SECONDARY ED GENERAL/GENERAL/CONSULT FEES-FEES FOR SERV		1,500.00	
			1563	05/02/2021 Promise Fellow Cash Match - 20/21 - 1200 hour position	0	3,000.00	
01 E 378 211 000 000 305				SECONDARY ED GENERAL/GENERAL/CONSULT FEES-FEES FOR SERV		3,000.00	
			1638	05/01/2021 PF Host Site Program Fee Cash match	0	1,500.00	
01 A 131 00				GENERAL FUND/PREPAID EXPENSES		1,500.00	
			1672	05/02/2021 20/21 Promise Fellow Cash Match - 675 position	0	3,125.00	
01 E 378 211 000 000 305				SECONDARY ED GENERAL/GENERAL/CONSULT FEES-FEES FOR SERV		3,125.00	
246382	MN DEPT OF HEALTH	05/06/2021	050521	Dues/Membership/Li cense - Certified Food Protection Manager	0	35.00	35.00
02 E 005 770 000 701 820				FOOD SERVICE/TYPE A LUNCH/DUES & MEMBERSHIP		35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
246383	MN EQUIPMENT	05/06/2021	P45001	supplies	0	527.91	527.91
01 E 005 811 000 000 401			GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES			527.91	
246384	MN SYNCHRO SWIMMING COACHES AS	05/06/2021	4.30.21	STATE SYNCHRO	0	330.75	330.75
01 E 282 296 917 000 369			GIRLS ATHLETICS/GENERAL/ENTRY FEES STUDENT TRAVEL ALLO	ENTRY FEE		330.75	
246385	MONSON, MARK	05/06/2021	4.10.21	BASEBALL OFFICIAL	0	80.00	80.00
01 E 282 294 901 000 305			BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES			80.00	
246386	MSHSL	05/06/2021	4.23.21	HOPKINS GIRLS	0	876.00	876.00
01 R 282 296 903 000 060			GIRLS ATHLETICS/GENERAL/ADM & STD ACT REV	STATE BBALL TICKETS		876.00	
246387	MV SPORT	05/06/2021	50931465	BLUE LAGOON SWIRL	0	463.62	1,077.13
81 A 130 00			FED GRANTS/INVENTORY			463.62	
81 A 130 00			FED GRANTS/INVENTORY	92278765 WHITE VISOR	0	259.88	
81 A 130 00			FED GRANTS/INVENTORY	92278766 -TAX WHITE HATS	0	353.63	
246388	PARK ADAMS TRANSPORTATION	05/06/2021	162194	Sped Route 311	0	8,209.18	8,209.18
03 E 005 760 000 723 360			PUPIL TRANSPORTATION/HANDICAPPED/TRANS CONTR/PUB & PRIV			5,783.26	
03 E 005 760 000 723 305			PUPIL TRANSPORTATION/HANDICAPPED/CONSULT FEES-FEES FOR			2,425.92	
246389	PASCO	05/06/2021	21IN003925		8970003549	1,433.00	1,433.00
04 E 706 590 000 351 460			OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS			1,433.00	
246390	PIONEER MANUFACTURING CO	05/06/2021	INV786611	field marking	0	482.50	482.50
01 E 282 811 000 000 401			GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES	paint		482.50	
246391	POGATCHNIK, DEAN	05/06/2021	4.24.21	BASEBALL OFFICIAL	0	80.00	80.00
01 E 282 294 901 000 305			BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES			80.00	
246392	RATHE, SARAH	05/06/2021	4.22.21	SYNCHRO OFFICIAL	0	70.00	70.00
01 E 282 296 917 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES			70.00	
246393	RAY, CHELSEA	05/06/2021	4.22.21	GIRLS LAX	0	81.00	81.00
01 E 282 296 919 000 305			GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES	OFFICIAL		81.00	
246394	SANDINO, JEFF	05/06/2021	5.3.21	Bodacious Brunch	0	192.00	192.00
04 E 500 510 000 000 305			ADULTS W/DISABILITIES/GENERAL/CONSULT FEES-FEES FOR SER	Buffet AW213025		192.00	
246395	SARFITY, JOSHUA	05/06/2021	4.26.21	BASEBALL OFFICIAL	0	80.00	80.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
246396	SCHIMETZ, SCOTT	05/06/2021	4.16.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246397	SCHMEICHEL, RUSS	05/06/2021	4.20.21	B/G TRACK OFFICIAL	0	125.00	125.00
01 E 282 294 905 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		62.50	
01 E 282 296 905 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		62.50	
246398	SCHREPPFER, TONY	05/06/2021	4.10.21	BASEBALL OFFICIAL	0	80.00	80.00
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00	
246399	SCIBAK, BRAD	05/06/2021	4.22.21	BOYS LAX OFFICIAL	0	137.00	137.00
01 E 282 294 919 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		137.00	
246400	SHOMION, RICK	05/06/2021	4.16.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246401	SOLIANT HEALTH	05/06/2021	20142484	Psychologist to assist with backlog of evaluations. Week ending 4/25/21	0	1,827.50	1,827.50
01 E 005 400 000 000 306				GENERAL SPECIAL EDUCATION/GENERAL/LITIGATION COST		1,827.50	
246402	SOS PROPERTIES LLC	05/06/2021	2470	May 2021 Rent, CAM & Property Tax, Build-Out Loan Location: 350 - 17th Ave, Hopkins	0	15,342.42	15,342.42
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		8,968.35	
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		4,837.67	
05 E 005 850 000 302 370				CAPITAL FACILITIES/OPERATING CAPITAL/RENTALS AND LEASES		1,536.40	
246403	SUMMIT COMPANIES	05/06/2021	130014223	AS hoods	0	487.00	487.00
05 E 561 865 000 363 305				LTFM <100,000/FIRE SAFETY/CONSULT FEES-FEES FOR SERVICE		487.00	
246404	SWANSON MEATS	05/06/2021	253348	food covid fy21	0	721.40	721.40
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		721.40	
246405	Vendor Continued Void	05/06/2021					0.00
246406	Vendor Continued Void	05/06/2021					0.00
246407	Vendor Continued Void	05/06/2021					0.00
246408	Vendor Continued Void	05/06/2021					0.00
246409	SYSCO WESTERN MN	05/06/2021	153900862	food covid fy21	0	111.76	16,469.85
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		111.76	
			153902011	food covid fy21	0	29.47	

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		29.47	
			153903705	food covid fy21	0	2,218.12	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		2,218.12	
			153903706	food covid fy21	0	31.54	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		31.54	
			153903707	food covid fy21	0	27.90	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		27.90	
			153903708	food covid fy21	0	1,553.93	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,553.93	
			153903709	food covid fy21	0	27.90	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		27.90	
			153907672	food covid fy21	0	750.59	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		750.59	
			153907673	food covid fy21	0	293.77	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		293.77	
			153907674	food covid fy21	0	12.40	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		12.40	
			153907678	food covid fy21	0	1,830.11	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,830.11	
			153907679	food covid fy21	0	26.86	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		26.86	
			153907680	food covid fy21	0	12.40	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		12.40	
			153911612	food covid fy21	0	1,037.09	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,037.09	
			153911613	food covid fy21	0	18.60	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		18.60	
			153911623	food covid fy21	0	1,004.07	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		1,004.07	
			153911624	food covid fy21	0	202.17	
01 E	380 250 000 000 430			FAMILY LIVING SCIENCE/GENERAL/INSTRUCTIONAL SUPPLIES		202.17	
			153911625	food covid fy21	0	9.30	
02 E	005 770 000 709 490			FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		9.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			153911626	food covid fy21	0	758.49	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		758.49	
			153911627	food covid fy21	0	46.82	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		46.82	
			153911628	food covid fy21	0	55.80	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		55.80	
			153911629	food covid fy21	0	1,605.61	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		1,605.61	
			153911630	food covid fy21	0	210.63	
02 E 005 770 000 702 490			FOOD SERVICE/AFTER SCHOOL	SNACK PRG/FOOD PURCHASES		210.63	
			153911631	food covid fy21	0	31.00	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		31.00	
			153915656	food covid fy21	0	1,025.24	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		1,025.24	
			153915657	food covid fy21	0	6.20	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		6.20	
			153915658	food covid fy21	0	1,578.13	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		1,578.13	
			153915659	food covid fy21	0	21.70	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		21.70	
			153915660	food covid fy21	0	1,361.73	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		1,361.73	
			153915661	food covid fy21	0	21.70	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		21.70	
			153915663	food covid fy21	0	524.02	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		524.02	
			153915664	food covid fy21	0	24.80	
02 E 005 770 000 709 490			FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		24.80	
246410	Vendor Continued Void	05/06/2021					0.00
246411	TEACHERS ON CALL	05/06/2021	124297	TOC Invoice - 124297	0	14,599.61	14,599.61
01 E 561 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED	SUBSTITUTE		848.21	
01 E 561 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER	EMPLOYEE BENEFITS		282.73	
01 E 566 203 000 000 145			ELEM ED FIRST-SIXTH/GENERAL/LICENSED	SUBSTITUTE		801.07	
01 E 566 203 000 000 299			ELEM ED FIRST-SIXTH/GENERAL/OTHER	EMPLOYEE BENEFITS		267.02	
01 E 566 201 000 000 145			ELEM EDUC KINDERGARTEN/GENERAL/LICENSED	SUBSTITUTE		57.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 566 201 000 000 299				ELEM EDUC KINDERGARTEN/GENERAL/OTHER EMPLOYEE BENEFITS		19.22	
01 E 569 203 000 000 145				ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		713.90	
01 E 569 203 000 000 299				ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		237.97	
01 E 563 203 000 000 145				ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		75.73	
01 E 563 203 000 000 299				ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		25.24	
01 E 564 400 000 000 145				GENERAL SPECIAL EDUCATION/GENERAL/LICENSED SUBSTITUTE		67.16	
01 E 564 400 000 000 299				GENERAL SPECIAL EDUCATION/GENERAL/OTHER EMPLOYEE BENEFI		22.38	
01 E 570 203 000 000 145				ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		551.51	
01 E 570 203 000 000 299				ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		183.84	
01 E 570 201 000 000 145				ELEM EDUC KINDERGARTEN/GENERAL/LICENSED SUBSTITUTE		128.59	
01 E 570 201 000 000 299				ELEM EDUC KINDERGARTEN/GENERAL/OTHER EMPLOYEE BENEFITS		42.86	
01 E 567 203 000 000 145				ELEM ED FIRST-SIXTH/GENERAL/LICENSED SUBSTITUTE		1,298.28	
01 E 567 203 000 000 299				ELEM ED FIRST-SIXTH/GENERAL/OTHER EMPLOYEE BENEFITS		432.76	
01 E 378 211 000 000 145				SECONDARY ED GENERAL/GENERAL/LICENSED SUBSTITUTE		1,016.80	
01 E 378 211 000 000 299				SECONDARY ED GENERAL/GENERAL/OTHER EMPLOYEE BENEFITS		338.93	
01 E 380 211 000 000 145				SECONDARY ED GENERAL/GENERAL/LICENSED SUBSTITUTE		276.23	
01 E 380 211 000 000 299				SECONDARY ED GENERAL/GENERAL/OTHER EMPLOYEE BENEFITS		92.07	
01 E 564 412 000 740 146				DEVELOPMENTALLY DELAYED/STATE SPEC ED GENERAL 3-21/NON		230.64	
01 E 564 412 000 740 299				DEVELOPMENTALLY DELAYED/STATE SPEC ED GENERAL 3-21/OTHE		76.88	
01 E 005 420 000 740 146				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/NON LIC		1,581.99	
01 E 005 420 000 740 299				SPECIAL ED AGGREGATE/STATE SPEC ED GENERAL 3-21/OTHER E		527.33	
01 E 005 400 000 000 145				GENERAL SPECIAL EDUCATION/GENERAL/LICENSED SUBSTITUTE		385.76	
01 E 005 400 000 000 299				GENERAL SPECIAL EDUCATION/GENERAL/OTHER EMPLOYEE BENEFI		128.59	
81 E 005 203 011 151 145				ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/LICENSED SUBST		828.68	
81 E 005 203 011 151 146				ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/NON LIC SUB CL		2,029.86	
81 E 005 203 011 151 299				ELEM ED FIRST-SIXTH/ESSER 90% ALLOCATION/OTHER EMPLOYEE		952.84	
04 E 570 505 000 021 185				GENERAL COMMUNITY EDUCATION/STEPPING STONES/OTHER SALAR		76.88	
246412 THAYER, CHUCK		05/06/2021	4.22.21	GIRLS LAX OFFICIAL	0	137.00	137.00
01 E 282 296 919 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		137.00	
246413 THEOBOLD, MARK		05/06/2021	4.10.21	SOFTBALL OFFICIAL	0	72.00	72.00
01 E 282 296 901 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		72.00	
246414 TOP 20 TRAINING		05/06/2021	4916		8970003530	1,600.00	1,600.00
04 E 815 590 000 351 460				OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		1,600.00	
246415 TOTAL ENERGY SYSYSTEMS LLC		05/06/2021	366604	Maintenance service on ESC generator 4/29/2021	0	342.00	342.00
06 E 005 108 000 795 305				ADMIN TECH SERV/DOWN PAYMENT LEVY/CONSULT FEES-FEES FOR		342.00	
246416 UNITED RENTALS		05/06/2021	192821356-001	lift rental	0	619.50	619.50
01 E 005 811 000 000 370				GRDS OPER AND MAINT/GENERAL/OPERATING LEASES OR RENTALS		619.50	
246417 VELSOR, AMY		05/06/2021	4.22.21	SYNCHRO OFFICIAL	0	70.00	70.00
01 E 282 296 917 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
246418	VIKING ELECTRIC SUPPLY	05/06/2021	S004612531.001	supplies	0	360.00	1,440.00	
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		360.00		
			S004612583.002	supplies	0	1,080.00		
01 E 282 810 000 000 401				OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES		1,080.00		
246419	VOGT, JASON	05/06/2021	4.14.21	BASEBALL OFFICIAL	0	80.00	80.00	
01 E 282 294 901 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		80.00		
246420	WARD ELSER, KAREN	05/06/2021	4.22.21	SYNCHRO OFFICIAL	0	70.00	70.00	
01 E 282 296 917 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		70.00		
246421	WATER SPECIALTY OF MN	05/06/2021	12377	backwash	0	312.03	1,024.03	
				pool/repair				
01 E 378 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		312.03		
			12378	Repair pool	0	712.00		
				cleaner cord				
01 E 277 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		712.00		
246422	WAYZATA RESULTS INC	05/06/2021	2985	B/G TRACK AND	0	800.00	1,600.00	
				FIELD TIMING				
01 E 282 294 905 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		400.00		
01 E 282 296 905 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		400.00		
			4.30.21	B/G TRACK AND	0	800.00		
				FIELD TIMING				
01 E 282 294 905 000 305				BOYS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		400.00		
01 E 282 296 905 000 305				GIRLS ATHLETICS/GENERAL/CONSULT FEES-FEES FOR SERVICES		400.00		
246423	WESTER, LAUREN SHELBY	05/06/2021	GED8100	Tuition	0	2,108.00	2,108.00	
				Reimbursement -				
				GED 8100				
01 E 380 260 000 000 299				NATURAL SCIENCES/GENERAL/OTHER EMPLOYEE BENEFITS		2,108.00		
246424	WESTWOOD HILLS NATURE CENTER	05/06/2021	1589	April ECFE	0	251.75	251.75	
				Outreach Classes				
04 E 564 580 000 325 305				EARLY CHILDHOOD FAMILY EDUC/EARLY CHILDHOOD & FAMILY ED		251.75		
246425	WIENEKE, ERIC	05/06/2021	4.29.21	WHITE BUS GAS	0	55.22	55.22	
01 E 282 294 000 000 366				BOYS ATHLETICS/GENERAL/TRAVEL & CONFERENCES		55.22		
246426	WILLIAM H SADLIER INC	05/06/2021	INV60393		8970003491	565.05	902.30	
04 E 815 590 000 351 460				OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		565.05		
			INV68501		8970003506	337.25		
04 E 815 590 000 351 460				OTHER COMMUNITY SERVICES/NON-PUBL INSTR MATLS/TEXTBOOKS		337.25		
						117 Computer	Check(s) For a Total of	355,141.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001694	CINTAS CORPORATION	05/03/2021	4079083373	laundry covid fy21	0	22.54	22.54
	02 E 005 770 000 709 305		FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		22.54	
202001695	CINTAS CORPORATION	05/03/2021	4081039162	laundry covid fy21	0	19.67	19.67
	02 E 005 770 000 709 305		FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		19.67	
202001696	CINTAS CORPORATION	05/03/2021	4082372698	laundry covid fy21	0	79.17	79.17
	02 E 005 770 000 709 305		FOOD SERVICE/SUMMER FOOD	SERVICE/CONSULT FEES-FEES FOR		79.17	
202001697	CINTAS CORPORATION	05/03/2021	4082372833	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	
202001698	CINTAS CORPORATION	05/03/2021	4082629363	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	
202001699	CINTAS CORPORATION	05/03/2021	4083037057	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	
202001700	FOLLETT SCHOOL SOLUTIONS	05/03/2021	2556659G	Mia Mayhem books	0	90.00	90.00
	81 E 005 610 203 499 460		CURRICULUM DEVELOPMENT/MISC	FED REV FROM MDE/TEXTBOOKS/		90.00	
202001701	PAN-O-GOLD BAKING CO	05/03/2021	10005921109004	food covid fy21	0	25.60	25.60
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		25.60	
202001702	PAN-O-GOLD BAKING CO	05/03/2021	10005921116006	food covid fy21	0	125.96	125.96
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		125.96	
202001703	PAN-O-GOLD BAKING CO	05/03/2021	10005921123006	food covid fy21	0	99.34	99.34
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		99.34	
202001704	PAN-O-GOLD BAKING CO	05/03/2021	10006421123006	food covid fy21	0	145.40	145.40
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		145.40	
202001705	PAN-O-GOLD BAKING CO	05/03/2021	10008021095001	food covid fy21	0	30.60	30.60
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		30.60	
202001706	PAN-O-GOLD BAKING CO	05/03/2021	10008021102010	food covid fy21	0	86.20	86.20
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		86.20	
202001707	PAN-O-GOLD BAKING CO	05/03/2021	10008021109009	food covid fy21	0	80.54	80.54
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		80.54	
202001708	PAN-O-GOLD BAKING CO	05/03/2021	10018521109007	food covid fy21	0	33.00	33.00
	02 E 005 770 000 709 490		FOOD SERVICE/SUMMER FOOD	SERVICE/FOOD PURCHASES		33.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001709	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	05/03/2021	10018521113001	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	35.51 35.51	35.51
202001710	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	05/03/2021	10018521116007	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	119.25 119.25	119.25
202001711	PAN-O-GOLD BAKING CO 02 E 005 770 000 709 490	05/03/2021	10018521116008	food covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES	0	28.52 28.52	28.52
202001712	PLASTIC BAGMART 01 E 005 108 000 000 401	05/03/2021	98287	7x8 2 mil bags ADMINISTRATIVE TECH SERVICES/GENERAL/GENERAL SUPPLIES	0	177.60 177.60	177.60
202001713	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	672495	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	115.17 115.17	115.17
202001714	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	673914	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	1,225.46 1,225.46	1,225.46
202001715	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	673945	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	394.81 394.81	394.81
202001716	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	673972	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	771.50 771.50	771.50
202001717	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	674126	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	748.34 748.34	748.34
202001718	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	674687	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	271.02 271.02	271.02
202001719	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	675557	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	121.24 121.24	121.24
202001720	TRIO SUPPLY CO 02 E 005 770 000 709 497	05/03/2021	675852	paper covid fy21 FOOD SERVICE/SUMMER FOOD SERVICE/CAFETERIA SUPPLIES	0	223.34 223.34	223.34
202001721	GRAINGER 01 E 563 810 000 000 401	05/05/2021	9880687919	supplies OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES	0	31.48 31.48	31.48
202001722	GRAINGER 01 E 282 810 000 000 401	05/05/2021	9882318828	supplies OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES	0	30.10 30.10	30.10
202001723	GRAINGER 01 E 005 811 000 000 401	05/05/2021	9882865679	supplies GRDS OPER AND MAINT/GENERAL/GENERAL SUPPLIES	0	206.56 206.56	206.56
202001724	GRAINGER 01 E 564 810 000 000 401	05/05/2021	9884015430	supplies OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES	0	2.87 2.87	2.87
202001725	GRAINGER 01 E 564 810 000 000 401	05/05/2021	9884137531	supplies OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES	0	200.37 200.37	200.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202001726	GRAINGER	05/05/2021	9884137549	supplies	0	17.00	17.00
01 E 564 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			17.00	
202001727	MINVALCO INC	05/05/2021	223617	supplies	0	2.81	2.81
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			2.81	
202001728	MINVALCO INC	05/05/2021	223760	supplies	0	1,922.87	1,922.87
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			1,922.87	
202001729	MINVALCO INC	05/05/2021	223838	supplies	0	99.10	99.10
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			99.10	
202001730	MINVALCO INC	05/05/2021	223902	supplies	0	296.80	296.80
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			296.80	
202001731	MINVALCO INC	05/05/2021	223980	supplies	0	1,432.00	1,432.00
01 E 566 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			1,432.00	
202001732	MINVALCO INC	05/05/2021	223988	supplies	0	179.20	179.20
01 E 561 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			179.20	
202001733	MINVALCO INC	05/05/2021	224025	supplies	0	396.00	396.00
01 E 282 810 000 000 401			OPERATIONS/MAINTENANCE/GENERAL/GENERAL SUPPLIES			396.00	
202001734	ON SITE SANITATION INC	05/05/2021	0001109109	Eisenhower comm Center/Elementary Field	0	78.00	78.00
01 E 566 810 000 000 370			OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT			26.00	
04 E 277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING			26.00	
01 E 282 296 000 000 370			GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS			26.00	
202001735	ON SITE SANITATION INC	05/05/2021	0001109110	satellite Alice Smith	0	78.00	78.00
01 E 561 810 000 000 370			OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT			26.00	
04 E 277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING			26.00	
01 E 282 296 000 000 370			GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS			26.00	
202001736	ON SITE SANITATION INC	05/05/2021	0001109111	HHS natural Softball Field	0	78.00	78.00
01 E 282 810 000 000 370			OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT			26.00	
04 E 277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING			26.00	
01 E 282 296 000 000 370			GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS			26.00	
202001737	ON SITE SANITATION INC	05/05/2021	0001109112	HHS Tennis Court	0	78.00	78.00
01 E 282 810 000 000 370			OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT			26.00	
04 E 277 030 000 020 370			INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING			26.00	
01 E 282 296 000 000 370			GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS			26.00	
202001738	ON SITE SANITATION INC	05/05/2021	0001109113	HHS SE Stadium Gate	0	156.00	156.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 282 810 000 000 370				OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT		52.00		
04 E 277 030 000 020 370				INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		52.00		
01 E 282 296 000 000 370				GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS		52.00		
202001739	ON SITE SANITATION INC	05/05/2021	0001109114	satellite - HHS Old Stadium Entrance	0	234.00	234.00	
01 E 282 810 000 000 370				OPERATIONS/MAINTENANCE/GENERAL/OPERATING LEASES OR RENT		78.00		
04 E 277 030 000 020 370				INSTRUCTIONAL ADMINISTRATION/SITE MANAGEMENT/OPERATING		78.00		
01 E 282 296 000 000 370				GIRLS ATHLETICS/GENERAL/OPERATING LEASES OR RENTALS		78.00		
202001740	PAN-O-GOLD BAKING CO	05/05/2021	10005921081007	food covid fy21	0	147.86	147.86	
02 E 005 770 000 709 490				FOOD SERVICE/SUMMER FOOD SERVICE/FOOD PURCHASES		147.86		
202001741	PUMP & METER SERVICES INC	05/05/2021	511075	Pump 3 leaking	0	255.00	255.00	
01 E 076 810 000 000 350				OPERATIONS/MAINTENANCE/GENERAL/REPAIR/MAINT SERVICE		255.00		
						48	Wire Transfer Check(s) For a Total of	11,111.37

	0	Manual	Checks For a Total of	0.00
	48	Wire Transfer	Checks For a Total of	11,111.37
	0	ACH	Checks For a Total of	0.00
	117	Computer	Checks For a Total of	355,141.86
Total For	165	Manual, Wire Tran, ACH & Computer Checks		366,253.23
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	366,253.23

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,500.00	876.00	78,280.63	80,656.63
02	FOOD SERVICE FUND	0.00	0.00	30,044.55	30,044.55
03	TRANSPORTATION FUND	0.00	0.00	123,201.89	123,201.89
04	COMMUNITY EDUCATION	0.00	0.00	6,043.05	6,043.05
05	CAPITAL EXP FUND	0.00	0.00	22,378.39	22,378.39
06	BLDG CONST FUND	0.00	0.00	932.20	932.20
14	ADULT BASIC EDUCATION	3.85	0.00	75,375.38	75,379.23
16	CAPITAL LEASE LEVY	0.00	0.00	19,380.07	19,380.07
19	LOCAL GRANTS & MISC	0.00	0.00	198.69	198.69
81	FED GRANTS	3,874.65	0.00	4,163.88	8,038.53



Report to the School Board

Policy Revisions in First Read

May 18, 2021

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

Overview

The Monitoring Committee completed its review of Policy 352 and the Temporary Modification of Graduation Requirements Board of Education Resolution.

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. Minor revisions to dates and some clarification will be discussed.

Supporting Documents

Policy 352 and the Temporary Modification of Graduation Requirements Board of Education Resolution.



Hopkins Public School Policies

Reviewed 5/10 – Changes noted

District Code: 352

APPROVAL OF HANDBOOKS AND DIRECTIVES

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

In order that pertinent Board policies, regulations, and school rules and procedures may be known by all staff members, and students, *and family members* affected by them, District administrators and principals *shall* be granted authority to issue staff and student handbooks.

When designing new handbooks or modifying existing handbooks, student, family, and staff input must be gathered as part of the creation, modification, or review process. Sites should also consider the extent to which students can be directly involved in the creation, modification, or review process.

Wherever possible, handbooks will include information that is accessible via methods that are not solely text-based and will be constructed in a way that allows for all readers to access the information in a succinct, readily accessible manner. Information that is required by District-wide policies and specific regulations must be included, and it is also important that all handbooks display the name of the District and the school.

Prior to the distribution of the handbook, the Board expects all *student* handbooks are approved by the superintendent or designee, and made available to the Board for informational purposes.

~~It is essential that the contents of all handbooks conform with District wide policies and specific regulations; it is also important that all handbooks display the name of the District and the school. Therefore, the Board expects all handbooks to be approved by the superintendent or designee, and make them available to the Board for informational purposes.~~

Cross References:



Adopted: May 9, 1985

Revised: February 20, 2014, April 4, 2017, May 18, 2021

Reviewed:

**Temporary Modification of Graduation Requirements
Board of Education Resolution**

WHEREAS, the School District maintains Policy 613, “Graduation Requirements;” and

WHEREAS, the School District is experiencing unprecedented pandemic circumstances; and

WHEREAS, the Hopkins Public Schools School Board (School Board) would normally be required to hold all students to the graduation requirements outlined in Policy 613; and

WHEREAS, the School Board acknowledges that the pandemic-driven distance learning parameters have had disparate, inequitable impacts on our learners; and

WHEREAS, the School Board seeks to implement and deliver equitable learning environments; and

WHEREAS, the School Board affirms that credit requirements are substantially impacted during the pandemic circumstances;

NOW, THEREFORE, the School Board resolves to establish a temporary modification to Policy 613 and hereto agrees as follows:

AMENDMENTS TO POLICY 613: GRADUATION REQUIREMENTS

1. That the number of General Elective requirements required to graduate is reduced from 19 to 15 for the 2020-2021 school year.
2. That the Assistant Superintendent will work in partnership with Hopkins High School Administrators to establish a waiver that provides the opportunity for a student to request up to 4 general elective courses during of the 2020-2021 school year be considered “complete” for graduation requirements.
3. That a counselor or administrator may initiate and file the waiver request on the behalf of students who would be unduly burdened to complete the waiver.
4. That the waiver will have a specific section for an explanation of the pandemic impact on the student’s learning.
5. That the waiver will have a specific section for the documentation that a guidance counselor or school administrator has made a personal, virtual meeting or telephone connection with the requesting student to discuss the waiver and ensure that, if desired, additional learning opportunities to address the course content are available to the student.



Report to the School Board

Summer Programs Report

May 18, 2021

Report Prepared by Ann Ertl; Fhonda Contreras; and
Alex Fisher

Overview

We are fortunate in Hopkins to offer a broad variety of summer programming opportunities for our students. This report provides information on the programming planned for the summer of 2021, through the combined efforts of Teaching and Learning; Special Services; Community Education; and Student Nutrition.

Primary Issues to Consider

- Summer School Programs (Grades 1-12)
- Special Services Summer Program: Extended School Year (ESY)
- Special Services: Compensatory Education
- Community Education Summer Programs
- Summer Nutrition Programs

Supporting Documents

- Summer Programming, 2021 Report
- Addendum A: Summer 2021 Programs by Building



Summer Programs Report

Summer School Programs (Grades K-8)

The K-8 summer Targeted Services programming being planned for the summer of 2021 is based on recommendations from the Summer Learning Taskforce. This summer, teachers will develop and deliver engaging, creative, and inquiry-driven experiences to strengthen student academics and social-emotional learning. There will be a fair amount of flexibility in the models of program delivery, and programming will not be blended with Camp Royal this summer. Summer Targeted Services programs will include free breakfast, lunch, and transportation.

Dates: July 26th - August 12th

Days: Monday - Thursday

Times: 9:00am - 3:00pm

Locations: Rising K-5th grade will be located at Gatewood, Alice Smith, and Eisenhower. Rising 6th, 7th and 8th graders will be located at North Junior High.

Goals: The two main goals that summer Targeted Services programming will address are as follows:

- Further develop and apply academic skills
- Further develop and apply social-emotional skills

AVID Summer Bridge - Grades 7 & 8

AVID Summer Bridge (ASB) is a joint program between Hopkins and Edina school districts. This is the 5th year of ASB, an elective program for students enrolled in either the AVID Elective Course or AVID Excel (*for English Language learners*) going into grades 7 and 8 the following fall.

ASB serves two purposes: First, to build community among the AVID students, both within a school and between our two districts; and secondly, to expose students to the curriculum they will encounter the coming school year and to begin to use AVID strategies to best handle rigorous curriculum, and get their school year off to a good start.



This year ASB will run *in-person* at North Junior High School from Monday June 14 - Wednesday June 30. Classes meet from 8:30am - 12:30pm, with the exception of two Thursdays when we will meet from 8:30am - 2:15pm in order to accommodate two field trips.

Each day students will have activities in four subject areas: Science, Math, AVID Skills, and Academic Language & Rigor. Each subject area has two teachers, one from Hopkins and one from Edina.

Each day will include one synchronous activity, rotating through the four classes. Students will be given a supply bag with any physical materials needed to work with the curriculum. Supply bags will be delivered to the students' residences at the end of July by staff.

In the Academic Language & Rigor class students are exposed to topics centered around a theme (*this year the theme will be Social Justice*) and how to access information and learn those topics using AVID strategies.

Funding for ASB is through Incentive Revenue that is accessed due to our cooperation with Edina. All transportation is free, as are meals and snacks each day.

The inter-district cooperation continues through the school year providing AVID professional development for our staff and field trip opportunities for our AVID students.

The two field trips will be as follows: (1) we will be working with the Hopkins Physical Education department to do activities on the High Ropes course at HHS, with the theme of taking risks, team-building, and positive supportive relationships. (2) we will be touring a college campus, as the goal of the AVID program is to prepare students for admission to a 4-year university.



High School Credit Recovery Courses — Grades 10 – 12

Summer school courses for students in grades 10, 11 and 12, will be offered in-person from June 14 through July 12. Classes will be for 4 blocks of 60 minutes each.

Students will have direct contact with teachers in a classroom setting. The Credit Recovery Program will be located at North Junior High School this summer. Students who participate in Credit Recovery will be completing assignments during the school day. Some additional homework may be assigned, but on a limited basis. Students will have the opportunity to participate in one project-based or inquiry-based unit of study.

2021 Summer School Courses Offered Include:

Intermediate Algebra	Health Science
Algebra 2	Physical Education
Biology	Science
American Literature	Academic Writing
Modern American History	World Studies
Geometry	Global Literature

Credit Recovery

Students who register for credit recovery classes must have counselor verification to receive credit in the subject area they register for.

In the summer of 2020, Hopkins Credit Recovery Program served 176 total students.



Special Services Summer Programming

Description of Extended School Year service:

As part of the annual Individual Education Plan (IEP) team meeting process, a student's eligibility for Extended School Year (ESY) needs to be determined. IEP teams have the responsibility to utilize data to determine if a student meets one of the three categories for ESY. A majority of the students participating in ESY each year meet the "self-sufficiency" component. Students with this learning profile require the use of functional curriculum to address their IEP goals and to achieve a reasonable degree of personal independence.

The second most common category of ESY is referred to as "regression-recoupment." Students who meet the ESY requirements under this category demonstrate a significant regression of skills during a break from instruction; the skills lost are not regained in the same time frame as the duration of the break.

The third potential way in which a student may meet ESY criteria is under the "unique needs" categorization. Due to the pandemic, there are several students that will be designated as needing ESY services under the unique needs categorization.

Early Childhood Special Education: Birth through Age Two:

Children from birth through age two receive special education services year-round. These services are identified in their individual family service plans (IFSP) and are provided in the child's natural setting, which is typically their home.

Special Education: Ages Three to Five:

This summer's ESY services will be held at Harley Hopkins from July 12 to July 29 for students between the ages of three and five.



Special Education: Kindergarten through 12th grade:

The elementary age program will occur at Gatewood Elementary School. Students at the secondary level will receive their ESY programming at North Junior High. The dates for the K-12 program will be July 6 through July 22; four days a week from 8:30 to noon.

For those students qualifying for ESY services who will be accessing ESY via distance learning, the special education department is working through different models on how to deliver the service to ensure students' needs are addressed while also giving consideration on how teachers will deliver in-person and distance learning effectively especially at the elementary level.

Special Education: 18 to 21 year-olds:

During June, some of our 18 to 21 year-old students from Transition Plus will receive vocational training that is specific to their Individual Education Plan.

District 287:

Students who receive their educational services through 287 center-based programming may also require ESY. This is usually a smaller percentage of students who attend 287 programming during the regular school year. However, we are expecting a higher number of students at 287 will be receiving ESY in response to the loss of learning over this past school year.

Special Services - Compensatory Education service planning:

Minnesota Department of Education has asked that districts review the students that are IEP's progress during the distance learning period. Learners will be identified that did not make adequate progress on Individual Education plan (IEP) goals and objectives as a result of distance learning and access to offer compensatory education. Programming will occur over the summer months and possibly into the fall based on individual student needs. Case managers will be asked to help identify who the learners are.



Community Education Summer Programs

Early Childhood Family Education (ECFE) — Newborn to 5 years old

ECFE summer classes for children and caregivers will run from May 24 – August 20. Classes will be offered in-person at Harley Hopkins Family Center. ECFE classes are held either once or twice a week. Days of the week vary by class.

Summer Class Offerings Include:

- Two infant classes for children ages Newborn - 11 months old
- Two toddler classes for children ages 12-24 months old
- Two older toddler classes for children ages 24-36 months old
- Two preschool classes (two days a week) for 3-5 year olds
- Saturday outdoor classes biweekly from June -August
- Two Toddler Yoga classes
- Outreach events on location at Ramsgate Apartments, Oxford Apartments, and the Hopkins Activity Center

Summer Adventures Half-Day Preschool — Ages 3-5

Three Summer Adventures preschool classes are planned. Our six week classes have been included for the first time this summer, as a response to family requests.

- Three days a week; 4 weeks from July 21-July 14 (One class)
- Four days a week; 6 weeks from June 21-July 29 (Two classes)

The summer program provides half-day, partial-week, summer programming for children 3-5 years of age at Harley Hopkins Family Center.

Hop-Kids - Ages 2-5

Hop-Kids summer programming will run from July – August. Hop-Kids is a preschool enrichment program co-sponsored with Hopkins-Minnetonka Recreation that provides quality enrichment opportunities for families with young children, as well as creating a connection between young families and the Hopkins School District. The program utilizes both District and City facilities.



Full Day / Full Week Preschool – Ages 3-5

The Stepping Stones Preschool program for 3-5 year olds will run from June 11 – August 18, Monday through Friday, from 7:00 am - 6:00 pm, at Harley Hopkins Family Center, Gatewood, Tanglen, and Meadowbrook Elementary Schools.

Ready, Set, Kindergarten - Summer before Kindergarten

Ready Set Kindergarten (RSK) programming will take place from July 19 - Aug 6 at Alice Smith Elementary School.

Ready, Set, Kindergarten is a free, preschool program co-sponsored with Edina Public Schools. Students practice school readiness skills, build early literacy and math skills, and become familiar with kindergarten and school routines.

Camp Royal — Grades K - 6

Camp Royal are enrichment-based camps that will run from June 7 – August 12, Monday through Thursday, from 9:00 am - 4:00 pm at Eisenhower Elementary School. Families may choose morning and/or afternoon class(es).

Wrap around care is an option at no cost for 30 minutes before the morning camp and 30 minutes after the afternoon camp. During most of the 10-week program, Camp Royal participants are also eligible for free breakfast and lunch made available through the USDA Free Summer Meal Program.

Camp Royal will follow the state recommended guidelines for summer camps, including social distancing, instructor to student ratios and cleaning practices.

Kids & Company — Grades 1 through 7

Kids & Company will operate for 9.5 weeks over the summer from June 11 - August 18, Monday through Friday, from 7:00 am – 6:00 pm.



Summer 2021 Kids & Company will be located at the following schools:

- Gatewood, Alice Smith, Tanglen and Meadowbrook Elementary Schools
 - Kids & Company program for students entering grades 1-4
- North Junior High School
 - BLink program (*Building Leadership in Kids*) for students entering grades 5-7

This summer, Kids & Company teams will be creating innovative summer reading programs, community service options, STEM programming, healthy living and eating initiatives, and gardening opportunities for youth.

Kids & Company and BLink will all follow the state recommended guidelines for summer programming, including social distancing, staff to student ratios and sanitation practices.

Junior High/Senior High Summer Enrichment Programming

Summer enrichment opportunities for Junior and Senior High School aged youth are planned at various times throughout the summer. Music, Dance, Arts, Drivers Education, Sports, and more are planned throughout June, July, and August.

Adult Enrichment Summer Programming

Classes for adults of all ages are currently scheduled throughout the summer and will be offered through pre-recorded, live web and in-person options. A wide range of classes are offered including world language, cooking, fine arts, financial management, business, health and wellness, fitness, writing, and more.

Adult Options in Education Summer Programming

Online ESL and GED Preparation classes are scheduled through July, 2021. The program does not run classes in August but holds in-person registration for new learners. Classes resume again in September 2021.

Self-paced Distance Learning is available to all adult learners throughout the summer. The Adult Options in Education Testing Center will be also open to provide testing sessions throughout the summer for adults seeking to complete the GED exam.



Addendum A: Summer 2021 Programs by Building

Meadowbrook

- Kids & Company is offered for 1st – 4th graders
Friday, June 11 – Wednesday, August 18
- Stepping Stones Preschool for 4 and 5-year olds
Friday, June 11 – Wednesday, August 18

Tanglen

- Kids & Company for 1st – 4th graders
Friday, June 11 – Wednesday, August 18
- Stepping Stones Preschool for 4 and 5-year olds
Friday June 11 – Wednesday August 18

Eisenhower Elementary and Eisenhower Community Center

- Camp Royal for Kindergarten through 6th graders
Monday, June 7 - Thursday, August 12
- Targeted Services programming for Kindergarten through 5th graders
Monday, July 26 - Thursday, August 12
- Adult Enrichment programming through pre-recorded, live web and in-person options will be offered throughout the summer
- Adult Options in Education summer programming
Ongoing through July
- HopKids programming for 2-5 year olds
June - August
- Free breakfast and lunch program - Open site

Alice Smith

- Kids & Company is offered for 1st – 4th graders
Friday, June 11 – Wednesday, August 18
- Targeted Services programming for Kindergarten through 5th graders
Monday, July 26 - Thursday, August 12
- HopKids programming for 2-5 year olds on the outdoor fields



- Ready Set Kindergarten (RSK) - *partnership with Edina Public Schools*
July 19 – August 6, Monday - Friday 9:00am - 1:00pm
- Free breakfast and lunch program - Open site

Glen Lake

- HopKids programming on the outdoor fields

Gatewood

- Stepping Stones Preschool for 4 and 5-year olds
Friday June 11 - Wednesday August 18
- Targeted Services programming for Kindergarten through 5th graders
Monday, July 26 - Thursday, August 12
- HopKids programming offered for preschoolers
June - August
- Kids & Company is offered for 1st – 4th graders
Friday, June 11 – Wednesday, August 18
- ESY distance learning Summer School
Monday, July 6 – Thursday July 23; 8:30 am – 12:00 pm
- Free breakfast and lunch program - Open site

North Junior High School

- HHS Credit Recovery for 10th-12th grade students
Monday, June 14 – Tuesday, July 12 (*No programming July 5*)
- BLINK for 5th - 7th grade students
Friday, June 11 – Wednesday, August 18
- Academic Summer School for 6th - 8th grade students
Monday, July 26 - Thursday, August 12
- AVID: Academic Summer School - *partnership with Edina Public Schools*
Monday June 14 - Wednesday June 30
- ESY
- Free breakfast and lunch program - Open site.



Harley Hopkins Family Center

- Summer Adventures Preschool - 3-5 year olds
Tuesday, June 21 – Thursday, July 29
- ECFE for Infants through 5-year olds
Monday, May 24 - Friday, August 20
- ESY ECSE Summer School
Monday, July 12 – Thursday, July 29
- Stepping Stones Preschool for 3 to 5 year olds
Friday June 11 - Wednesday August 18

Hopkins High School

- No programming



Report to the School Board

District 287 LTFM RESOLUTION

May 18, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Overview

District 287 school board passed the Long Term Facilities Maintenance resolution on April 8th 2021, approving the allocations of Intermediate District 287 Long Term Facilities Maintenance program costs to each of the member districts.

Primary Issues to Consider

Board approves Resolution on District 287 Long Term Facilities Maintenance budget and the portion of the allocation to be shared with the school district. District No. 270's proportionate share is \$98,748.06 consisting of \$49,110.20 for pay as you go projects and \$49,637.86 for debt service payment on the 2017B Facilities Maintenance Bonds.

Supporting Documents

Resolution Approving District 287's Long Term Facilities Maintenance LTFM Ten Year Expenditure Capital Plan
LTFM Revenue Allocation to member districts.

RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S LONG TERM FACILITY MAINTENANCE PROGRAM BUDGET AND AUTHORIZING THE ALLOCATION TO THE MEMBER DISTRICTS

Pursuant to due call and notice thereof, a School Board meeting of Intermediate School District No. 287, State of Minnesota, was held on April 8, 2021 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 23 Long-Term Facility Maintenance budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

Andrea Cuene introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long term facility maintenance program budget for its facilities for the 2022-23 school year in an amount not to exceed \$917,000, of which \$456,050 is for pay as you go projects and \$460,950 is for debt service payments on the 2017B Facilities Maintenance Bond. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For school year 2022-23 (fiscal year 23), the long-term facility maintenance costs shall be funded through annual levy. The allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 23 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the member district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

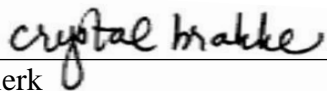
The motion for the adoption of the foregoing resolution was duly seconded by Member Sam Sant and upon vote being taken thereon, the following voted in favor thereof: Andreson, Brakke, Casey, Casey, Cuene, Dallas, Kunz, Marty, Mosquenda-Jones, Neville, and Sant and the following voted against the same: None.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District 287's long term facility maintenance program budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

WITNESS MY HAND officially as Clerk this 8th day of April 8, 2021.



Clerk
Intermediate School District 287

10 Year Plan Expenditure Application

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only	ED - 02478-06
---	--	---	---------------

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.		Enter Information	
District Name:	Intermediate District #287	Date:	07/31/21
District Number:	287	Email:	mlhawkins@district287.org
District Contact Name:	Mae L. Hawkins, Executive Director of Business Services		
Contact Phone #	763-550-7156		

		Fiscal Year (FY) Ending June 30											
Expenditure Categories		2021 (base year)	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.													
Finance Code	Category (1)												
347	Physical Hazards	\$32,000	\$32,960	\$32,992	\$30,960	\$32,960	\$33,949	\$33,949	\$34,967	\$34,967	\$36,028	\$36,028	\$37,109
349	Other Hazardous Materials	\$24,600	\$22,000	\$22,000	\$41,000	\$22,000	\$22,660	\$22,660	\$23,366	\$42,366	\$24,067	\$24,067	\$24,789
352	Environmental Health and Safety Management	\$50,000	\$51,658	\$51,658	\$51,658	\$51,658	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679	\$51,679
358	Asbestos Removal and Encapsulation	\$15,000	\$0	\$2,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$52,000	\$43,500	\$35,000	\$32,432	\$35,032	\$36,083	\$36,083	\$37,165	\$37,165	\$38,280	\$38,280	\$39,429
366	Indoor Air Quality	\$4,000	\$15,120	\$5,000	\$5,000	\$5,150	\$5,305	\$5,605	\$5,773	\$5,773	\$5,946	\$5,946	\$6,124
	Total Health and Safety Capital Projects	\$177,600	\$165,238	\$148,650	\$161,050	\$146,800	\$149,676	\$149,976	\$152,950	\$171,950	\$156,000	\$156,000	\$159,130
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year													
Finance Code	Category (2)												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$61,375	\$61,375	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More	\$0	\$0	\$0	\$0	\$0	\$61,375	\$61,375	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151													
Finance Code	Category (3)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility													
Finance Code	Category (4)												
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects													
Finance Code	Category (5)												
368	Building Envelope	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,800	\$84,070
379	Interior Surfaces	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,000	\$69,850	\$0	\$0	\$0
380	Mechanical Systems	\$246,850	\$111,312	\$0	\$295,000	\$0	\$247,250	\$120,000	\$0	\$214,000	\$216,000	\$0	\$0
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,000	\$85,000	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$307,400	\$0	\$0	\$0	\$125,850	\$215,250	\$0	\$0	\$125,000	\$215,000
384	Site Projects	\$0	\$175,000	\$0	\$0	\$310,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Deferred Capital Expenditures and Maintenance Projects	\$276,850	\$286,312	\$307,400	\$295,000	\$310,000	\$247,250	\$245,850	\$303,250	\$283,850	\$300,000	\$300,800	\$299,070
	Total Annual 10-Year Plan Expenditures	\$454,450	\$451,550	\$456,050	\$456,050	\$456,800	\$458,301	\$457,201	\$456,200	\$455,800	\$456,000	\$456,800	\$458,200
	Information only -Debt Service Payments on LTFM Bond	\$460,550	\$464,950	\$460,950	\$461,450	\$461,200	\$460,200	\$461,800	\$462,800	\$463,200	\$463,000	\$462,200	\$460,800
	Total LTFM Expenditures/Required Levy	\$915,000	\$916,500	\$917,000	\$917,500	\$918,000	\$918,501	\$919,001	\$919,000	\$919,000	\$919,000	\$919,000	\$919,000

Fund Balance Section													
Fund 01													
	Beginning Fund Balance 01-467-XX	\$530,174	\$319,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue - Levy	\$454,450	\$451,550	\$456,050	\$456,050	\$456,800	\$458,301	\$457,201	\$456,200	\$455,800	\$456,000	\$456,800	\$458,200
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable (COVID-19) by End of Fiscal Year (06-30-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$665,529	\$770,645	\$456,050	\$456,050	\$456,800	\$458,301	\$457,201	\$456,200	\$455,800	\$456,000	\$456,800	\$458,200
	Ending Fiscal Year Fund Balance 01-467-XX	\$319,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund 06													
	Beginning Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable (COVID-19) by End of Fiscal Year (06-30-20)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Ending Fiscal Year Fund Balance 06-467-XX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

End of worksheet



Division of School Finance
1500 Highway 36 West

Roseville, MN 55113-4266

Intermediate/Cooperative District Long-Term Facilities Maintenance Revenue Allocation

ED-02479-04

General Information and Instructions: Please read the **Instructions for Completion** on the **Instructions** tab before completing this report.

District Name: Intermediate District No. 287	Name of Person Completing this Report: Mae L. Hawkins	Title: Executive Director of Business Services
Telephone Number: (763) 550-7156	Email Address: mlhawkins@district287.org	Date Submitted: July 31, 2021

Long-Term Facilities Maintenance (LTFM) Revenue amounts to be Allocated to member School Districts for FY 2023

1. Pay-as-you-go revenue portion						\$	456,050.00
2. Bond debt service revenue portion						\$	460,950.00
3. Total revenue amounts to allocate						\$	917,000.00
District Number	Type	School District Name	Alloc Percent	Allocated Pay-as-you-go (line 1)	Alloc Percent	Allocated Bonded Debt Service (line 2)	Total
270	1	Hopkins	10.769%	\$ 49,110.20	10.769%	\$ 49,637.86	\$ 98,748.06
272	1	Eden Prairie	10.525%	\$ 47,998.35	10.525%	\$ 48,514.07	\$ 96,512.42
273	1	Edina	5.854%	\$ 26,697.62	5.854%	\$ 26,984.47	\$ 53,682.09
277	1	Westonka	4.590%	\$ 20,933.15	4.590%	\$ 21,158.07	\$ 42,091.22
278	1	Orono	2.676%	\$ 12,205.72	2.676%	\$ 12,336.87	\$ 24,542.59
279	1	Osseo	22.192%	\$ 101,205.25	22.192%	\$ 102,292.63	\$ 203,497.88
280	1	Richfield	6.077%	\$ 27,711.88	6.077%	\$ 28,009.63	\$ 55,721.51
281	1	Robbinsdale	14.585%	\$ 66,515.35	14.585%	\$ 67,230.02	\$ 133,745.37
283	1	St. Louis Park	4.511%	\$ 20,570.14	4.511%	\$ 20,791.15	\$ 41,361.29
284	1	Wayzata	14.864%	\$ 67,784.99	14.864%	\$ 68,513.30	\$ 136,298.29
286	1	Brooklyn Center	3.359%	\$ 15,317.35	3.359%	\$ 15,481.93	\$ 30,799.28
TOTALS: The column totals must agree with lines 1 and 2.			100.000%	\$ 456,050.00	100.000%	\$ 460,950.00	\$ 917,000.00

Notes: Allocation method agreed to by all member districts:



Report to the School Board

Long-Term Facilities Maintenance Debrief (2019-2020) and Future Plans (2021)

May 18, 2021

Report Prepared by

Tariro Chapinduka, Director of Business Services

Kevin Neuman, Supervisor of Buildings and Grounds

Overview

A review of completed 2019/2020 construction projects and an overview on the status and timelines of the referendum projects for Summer 2021.

Primary Issues to Consider

At this time, these projects have not yet been approved by Cities or State Departments; therefore, there is a possibility of project scope changing.

Supporting Documents

Long Term Facilities Maintenance Projects List



Long Term Facilities Maintenance Projects

2019/2020 LTFM Construction Season completed:

- √ **Gatewood Elementary** – Construction of a greenhouse was completed on the southeast corner of the building.
- √ **Glen Lake Elementary** – Building envelope repairs was completed on the front of the building.
- √ **Hopkins High School** – The boy's and girl's restrooms were remodeled across from the old gymnasium by Door F.
- √ **Lindbergh Center** – Construction of a new parking lot was completed on the north side of the high school.
- √ **Meadowbrook Elementary** – The Media Center saw two major improvements with the installation of new carpeting and the relocation and new construction of the circulation desk.
- √ **Meadowbrook Elementary** – Compliance work was completed in the old boiler room.

2020/2021 LTFM Planned Construction Season:

- √ **Bus Depot** – The re-roofing of two major roof sections over the bus storage area of the garage. We budgeted \$1,074,938 for this project and the accepted bid was \$809,385.
- √ **Football Stadium** – The resurfacing and repairing of the athletic track. The accepted bid is \$260,850.
- √ **Harley Hopkins Family Center** – The up-grading of the center's kitchen facility. This will involve new kitchen



- equipment, the installation of a new walk-in cooler and a new kitchen office area. The accepted bid is \$299,378.
- √ **Hopkins High School** – The construction of solar arrays on a number of high school rooftops.
 - √ **Hopkins High School** – The replacement of one of the two main boilers. We budgeted \$859,950 for this project and the accepted bid was \$506,562. This also begins the conversion from steam boilers to hot water boilers, which is a more efficient and cost effective way to heat the high school.
 - √ **Hopkins High School** – Upgrading the ventilation in the West Wing, this includes mechanical, electrical, temperature controls, and fire alarm. Rooms will also have carpeting and ceiling tiles replaced and the entire area will be repainted. We budgeted \$2,227,050 for this project and the accepted bid was \$1,298,065.
 - √ **Hopkins High School** – Upgrading the ventilation in Area F of the high school, this includes mechanical, electrical, temperature controls, and fire alarm. The area will also receive a fresh coat of paint and new ceiling tiles. The budget for this project was \$2,315,250 and the accepted bid was \$1,361,385.
 - √ **Meadowbrook East Building** – Resurfacing the parking lot and entry, including the construction of a stormwater retention and treatment system. We budgeted \$800,000 and accepted a bid for \$655,317.
 - √ **North Jr. High School** – Replacing the roof sections on the front of the building. This will include the Library/Media Center and six science classrooms (103, 105, 107, 109, 111, 113). We



budgeted \$348,960 for this project and the accepted bid was \$256,647.

- √ **West Jr. High School** – The construction of solar arrays on the Athletic Structure of the building.

- √ **West Jr. High School** – Replacing the roof sections over the Media Center on the south side of the building. This will also include the four Science Lab classrooms (601,603, 617,619). We budgeted \$235,000 for this project and the accepted bid was \$294,000.



Report to the School Board

Special Education Year-End Report

May 18, 2021

Report Prepared by Fhonda Contreras, Director of
Special Education

Overview

The Hopkins Special Services Department prepares a year-end report for the School Board each year. This year the report includes the continuation of social emotional learning; literacy through a multi-tiered system of support and due process maintenance per the Minnesota Department of Education. The Special Services Department is working in partnership with multiple stakeholders to establish a continuum of support to students in those areas.

Special Education Programs K-12

Social Emotional Learning

Based on both anecdotal and empirical data, there is a continued need to support students and staff in the area of social emotional learning. Our school counselors and social workers continue to assist in this work at all levels. Community Partners are also supportive in this work providing both in person and teletherapy services to students and families.

Relate support services were added this year in Early Childhood. Next year a team will work on a plan to begin an early childhood day-treatment program in the 2022-2023 school year to support our early learners that often leave the district in search of this program. Gatewood and Meadowbrook Elementary are the only remaining sites in the district that need site-based community partnerships for mental health. These conversations are happening to secure these services at those locations.



Since the pandemic, there has been identified needs to provide resources to staff to support social emotional wellbeing. A committee worked on these supports for staff last fall and it still is an area of need. A plan will be developed to get these resources to staff for support during challenging times.

Literacy

Special Education and Innovation, Design and Learning staff will continue to work collaboratively to identify gaps in the system for literacy and ways to support special education teachers at all levels including professional development and coaching support.

Further professional development that is needed; is identifying curriculum alignment and strategies that are part of a multi-tiered system of support in literacy based on student data. This includes determining best practices in literacy as it relates to the characteristics of dyslexia and incorporating ways to engage students at a higher level.

Due Process/Compliance

The Hopkins Special Education Leadership department continues to work with special education and general education staff to sustain practices that were cited in the 2018-2019 Corrective Action Plan. Special Education staff were asked to complete distance learning plans on every student in addition to the annual individualized Education Plan (IEP) that is required.

Special education staff have also been charged with the task of identifying students that did not show progress on IEP goals and objectives during distance learning and address compensatory education as appropriate for individual students.



Offsite Special Education Programs

ECSE

Our early childhood staff provides services to the youngest learners in the district ages birth to five. The birth-three team found creative ways to meet with families this year when they were unable to go into homes or daycare settings earlier in the year due to mitigation efforts. Staff on the birth-three team continue to work on the Evidence-based Quality Intervention Practices (EQIP) program model. This program model focuses on child interests, natural learning environments and collaboration with parents.

The three-five team continues to provide comprehensive support to students with various needs before they enter kindergarten both at Harley Hopkins and in Kaleidoscope programs located at selected elementary schools.

District 287

Hopkins Schools continues to partner with District 287 for unique learning programs for students both on and off Individual Education Plans. Each year we coordinate services that are provided by 287 or shared between both districts to meet the needs of students.

The Pavilion

(This updated report was provided to the board earlier this spring).

Transition Plus

The Transition Plus program for students that are post-high school, will become a two-district partnership next year with St. Louis Park and Hopkins Schools. The decision for Minnetonka Public Schools to start their separate program was announced this past January. Staff will continue to offer varied programs for students to continue to meet the individual needs of learners as they work on skills to meet independence.



During the 2020-2021 school year, many of the community programs were not available for a period of time as businesses limited visitors in their spaces. Earlier this spring, those opportunities were opened back up for students to have rich experiences as they learn independent skills and navigate work and volunteer environments.