



**School Board Regular Meeting  
Monday, April 12, 2021; 7:00 PM  
ECC Room 349 and Virtual**

- I. Determination of Quorum and Call to Order**
- II. Approval of Agenda**
- III. Excellence in Action – EHS Girls Basketball Team's Care Package Project**
- IV. Hearing from Members of the Public**
- V. Consent Agenda**
  - A. Minutes
    - 1. 03-08-21 Work Session
    - 2. 03-08-21 Regular Meeting
    - 3. 03-16-21 Work Session
    - 4. 03-25-21 Special Meeting
  - B. Personnel Recommendations
  - C. Rescind Non-Renewal of Probationary Teacher
  - D. Expenditures Payable, March 2021
  - E. Election Judges
  - F. Hennepin County Youth Sports Grant Application, Concord Elementary
  - G. Delegation of Board Clerk Duties
- VI. Presentation**
  - A. May Referendum Presentation

**Presenter:** John W. Schultz, Ph.D., Superintendent; Steve Buettner, Director of District Media and Technology Services
- VII. Discussion**
  - A. 2021 Positive Bond Review and Comment

**Description:** The School Board approved submission of a proposed bond for Review and Comment to be placed before the voters consisting of four projects to MDE on February 16, 2021. MDE has responded with a positive Review and Comment on the projects. Minnesota Statutes, section 123B.71, requires the school board hold a public meeting to discuss the review and comment prior to the date of the bond referendum election. This \$7 million bond will be used to expand the bus garage, improve bus loop and parking area at Creek Valley, improve the parking area at Countryside, and reconstruct the South lot at Valley View Middle School.

**Presenter(s):** John Toop, Director of Business Services
  - B. LTFM Bond

**Description:** The School Board, at its August 10, 2020 meeting, passed an Intent Resolution authorizing the issuance of up to \$10,570,000 General Obligation School Building Refunding Bonds, Series 2021A. The proposed issue includes financing for a portion of the deferred maintenance projects planned for FY22 and FY23 included in the District's ten-year facilities plan, approved by the Commissioner of Education.

**Presenter(s):** John Toop, Director of Business Services

C. Physical Earth Science Course Design and Curriculum

**Description:** This report includes a short overview about the new Science standards that the Minnesota Department of Education has passed into statute and the recommended adjustments for implementation that MDE created in the fall of 2021. It further highlights the specific course design process and curriculum resource adoption for 9th Grade Physical Earth Science.

**Presenter(s):** Gavin Mclean, Secondary Science Lead; Katrina Stern, Secondary Science Professional Development & Course Design Support; Jody De St. Hubert, Director of Teaching and Learning

**VIII. Action**

A. LTFM Bond

**Description:** The School Board, at its August 10, 2020 meeting, passed an Intent Resolution authorizing the issuance of up to \$10,570,000 General Obligation School Building Refunding Bonds, Series 2021A. The proposed issue includes financing for a portion of the deferred maintenance projects planned for FY22 and FY23 included in the District's ten-year facilities plan, approved by the Commissioner of Education.

**Presenter(s):** John Toop, Director of Business Services

**Recommendation:** Approve the issuance of \$10,570,000 General Obligation School Building Bonds, Series, 2021A.

B. Purchase of Buses

**Description:** The district purchases replacement school buses annually. The life of a school bus ranges from 12 to 17 years. The District is looking to purchase four (4) 77 passenger school buses, gasoline powered, model year 2021, with extended warranties for the 5 buses from last year and the 4 new ones. The buses will be replacements for four (4) 71 passenger school buses, model years 2003, 2004, and 2005.

**Presenter(s):** John Toop, Director of Business Services

**Recommendation:** Approve the purchase of four (4) new buses and 9 extended warranties from Høglund Bus Company for \$430,724 (tax included, title/license extra).

C. Equity Consortium Proposal

**Description:** In accordance with the equity goals set out by the district and board this year, the governance committee is seeking the board's approval in establishing an equity consortium with other school districts around the country. The goal of this consortium is to share equity best practices to help both our and other school districts reduce the achievement and opportunity gap.

**Presenter(s):** Chair Allenburg; Superintendent Schultz

**Recommendation:** Approve exploring the formation of a consortium of school boards to share and learn successful strategies for making learning more equitable.

**IX. Leadership and Committee Updates**

**X. Superintendent Updates**

**XI. Information**

A. Enrollment Reports

- Enrollment
- Mobility

B. Budget in Progress Report

C. Staff Recognition

D. MDH COVID Decision Tree - *walked in*

INDEPENDENT SCHOOL DISTRICT 273  
OFFICIAL MINUTES OF THE VIRTUAL REGULAR MEETING OF MARCH 8, 2021

REGULAR MEETING  
7:00 PM

Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg  
Mr. Matthew Fox  
Ms. Julie Greene  
Ms. Ellen Jones (attended remotely)  
Mr. Owen Michaelson  
Ms. Janie Shaw  
Mr. Leny Wallen-Friedman (attended remotely)

PRESIDING OFFICER: Chair Erica Allenburg

7:01 PM – 8:04 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent  
Dr. Randy Smasal, Assistant Superintendent (attended remotely)  
Steve Buettner, Director of District Media and Technology Services (attended remotely)  
Jody De St. Hubert, Director of Teaching and Learning (attended remotely)  
John Toop, Director of Business Services (attended remotely)  
Nicole Tuescher, Director of Human Resources and Admin Services (attended remotely)  
Mary Woitte, Director of Communications (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

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Ms. Erica Allenburg, Chair

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Ms. Ellen Jones, Clerk

(Official Publication)  
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD  
DISTRICT 273 EDINA, MINNESOTA MARCH 8, 2021

7:01 PM Chair Allenburg called to order the work session of the School Board. All members, staff and guests participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene (in person), Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz (in person), Smasal, Buettner, De St. Hubert, Toop, Tuescher, Woitte.

APPROVAL OF AGENDA BY UNANIMOUS ROLL CALL VOTE

EXCELLENCE IN ACTION – EHS Global Scholars

READING OF COMMUNITY INPUT REGARDING AGENDA ITEMS

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Minutes: 2/8/21 regular meeting; 2/8, 2/10, 2/11, 2/16, 2/23 and 3/4/21 special meetings
- B. Personnel Recommendations
- C. Letter of Retirement
- D. Expenditures Payable – February 2021
- E. 2021-22 Capital Project Requests
- F. Partial Reroofing Project at EHS
- G. 2021-22 School Board Meeting Dates
- H. Superintendent Profile – *walked in*

DISCUSSION

- A. Policy Review (218, 413)

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. 2020-21 Revised Budget
- B. 2021-22 Budget Alignment Plan
- C. School Programming for 2021-22
- D. Policy Review (437, 903, 905, 906, 907)

The meeting adjourned at 8:04 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk



OFFICIAL MINUTES OF SCHOOL BOARD'S  
MARCH 8, 2021 REGULAR MEETING

7:01 PM Chair Allenburg called to order the work session of the School Board. All members, staff and guests participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene (in person), Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz (in person), Smasal, Buettner, De St. Hubert, Toop, Tuescher, Woitte.

APPROVAL OF AGENDA BY UNANIMOUS ROLL CALL VOTE

Member Fox moved and Member Wallen-Friedman seconded to approve the meeting agenda. All Members voted Aye by roll call vote.

EXCELLENCE IN ACTION

Lindsey Smaka, program coordinator for Rotary Global Scholars, described the program and its goals, and introduced Seniors Asshna Kumar and Emma Johnson, who spoke enthusiastically about their experience with the Model G20 Summit and Capstone Projects.

READING OF COMMUNITY INPUT

Director Toop read from emails received by the Board. Meg Rodriguez wrote about the District's superintendent search candidate profile and the need for a diverse slate.

CONSENT AGENDA APPROVED BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Greene seconded to approve the consent agenda. All Members voted Aye by roll call vote. The resolutions were:

- A. Minutes: 2/8/21 regular meeting; 2/8, 2/10, 2/11, 2/16, 2/23 and 3/4/21 special meetings
- B. Personnel Recommendations
- C. Letter of Retirement
- D. Expenditures Payable – February 2021
- E. 2021-22 Capital Project Requests
- F. Partial Reroofing Project at EHS
- G. 2021-22 School Board Meeting Dates
- H. Superintendent Profile – *walked in*

DISCUSSION ITEM

Policy Review: Member Michaelson and Director Tuescher provided information on the updated policies listed below. The Board requested minor language changes to Policy 218.

Policy 218 – Operation of the School Board During a Pandemic  
Policy 413 – Harassment and Violence Prohibition

## ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

2020-21 Revised Budget: Member Fox moved and Member Wallen-Friedman seconded to approve the motion. All Members voted Aye by roll call vote. Motion passed.

2021-22 Budget Alignment Plan: Member Greene moved and Member Shaw seconded to approve the motion. All Members voted Aye by roll call vote. Motion passed.

School Programming for 2021-22: Member Shaw moved and Member Wallen-Friedman seconded to approve the motion. All Members voted Aye by roll call vote. Motion passed.

Comments: Directors Smasal and De St. Hubert responded to Board questions about survey data, middle level programming, benchmarks, assessments, and student success.

Policy Review: Member Fox moved and Member Wallen-Friedman seconded to approve the motion. All Members voted Aye by roll call vote. Motion passed. Policies were:

Policy 437 – Resignation, Termination or Nonrenewal of Activity Position

Policy 903 – Visitors to School District Buildings and Property

Policy 905 – Advertising minor changes

Policy 906 – Community Notification of Predatory Offenders

Policy 907 – Reward for Solving a Crime

Chair Allenburg provided an overview of the results of Superintendent Schultz' formal review on February 8. Member Michaelson noted the Board will be discussing the Early Learning Center on March 16.

At 8:04 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273  
OFFICIAL MINUTES OF THE HYBRID WORK SESSION OF MARCH 8, 2021

SPECIAL MEETING  
5:00 PM

District Office Conference Room  
and Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg  
Mr. Matthew Fox  
Ms. Julie Greene  
Ms. Ellen Jones (attended remotely)  
Mr. Owen Michaelson  
Ms. Janie Shaw (attended remotely)  
Mr. Leny Wallen-Friedman (attended remotely)

PRESIDING OFFICER: Chair Erica Allenburg

5:00 PM – 6:42 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent  
Dr. Randy Smasal, Assistant Superintendent (attended remotely)  
Steve Buettner, Director of District Media and Technology Services (attended remotely)  
Jody De St. Hubert, Director of Teaching and Learning (attended remotely)  
John Toop, Director of Business Services (attended remotely)  
Nicole Tuescher, Director of Human Resources and Admin Services (attended remotely)  
Mary Woitte, Director of Communications (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

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Ms. Erica Allenburg, Chair

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Ms. Ellen Jones, Clerk

(Official Publication)  
MINUTES OF THE HYBRID WORK SESSION  
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA  
MARCH 8, 2021

5:00 PM Chair Allenburg called to order the work session of the School Board. All members, staff and guests participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene (in person), Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz (in person), Smasal, Buettner, De St. Hubert, Toop, Tuescher, Woitte; Bonnie Houck. Guests: School Exec Connect representatives Lisa Anderson, David Clough, Ken Dragseth and Patty Phillips.

Information and Discussion

- A. Comprehensive Literacy Plan Guiding Change Updates
- B. Review of Superintendent Profile
- C. Student Testing Protocols

The meeting was adjourned at 6:42 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S  
MARCH 8, 2021 WORK SESSION

5:00 PM Chair Allenburg called to order the work session of the School Board. All members, staff and guests participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene (in person), Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz (in person), Smasal, Buettner, De St. Hubert, Toop, Tuescher, Woitte; Bonnie Houck. Guests: School Exec Connect representatives Lisa Anderson, David Clough, Ken Dragseth and Patty Phillips.

INFORMATION AND DISCUSSION

Comprehensive Literacy Plan Guiding Change Update: Director De St. Hubert and Literacy Coordinator Houck provided the Board with updates to the development of the Comprehensive Literacy Plan.

Superintendent Profile Review: Messrs. Dragseth and Clough, and Mmes. Anderson and Phillips, provided an overview of data gleaned from multiple in-person interviews and an online survey, which resulted in their proposed superintendent profile.

Student Testing Protocols: Superintendent Schultz and Board members Fox and Greene provided information regarding Optum Labs' protocols with respect to the student testing program.

At 6:42 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273  
OFFICIAL MINUTES OF THE WORK SESSION OF MARCH 16, 2021

SPECIAL MEETING  
5:01 PM

Edina Community Center Room 306  
and Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg  
Mr. Matthew Fox  
Ms. Julie Greene (attended remotely)  
Ms. Ellen Jones (attended remotely)  
Mr. Owen Michaelson  
Ms. Janie Shaw  
Mr. Leny Wallen-Friedman (attended remotely)

PRESIDING OFFICER: Chair Erica Allenburg

5:01 PM – 8:14 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent  
Dr. Randy Smasal, Assistant Superintendent (attended remotely)  
Valerie Burke, Director of Community Education Services (attended remotely)  
Jody De St. Hubert, Director of Teaching and Learning (attended remotely)  
Donna Roper, Director of Research and Evaluation (attended remotely)  
John Toop, Director of Business Services (attended remotely)  
Nicole Tuescher, Director of Human Resources and Admin Services (attended remotely)  
Mary Woitte, Director of Communications (attended remotely)

Dr. Timothy Anderson, Principal, South View Middle School (attended remotely)  
Andrew Beaton, Principal, Edina High School (attended remotely)  
Dr. Kari Dahlquist, Principal, Creek Valley Elementary School (attended remotely)  
Shawn Dudley, Principal, Valley View Middle School (attended remotely)  
Katherine Mahoney, Principal, Highlands Elementary School (attended remotely)

Jenn Carter, Assistant Principal, Edina High School (attended remotely)  
Mark De Young, Assistant Principal, Concord Elementary School (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

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Ms. Erica Allenburg, Chair

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Ms. Ellen Jones, Clerk

(Official Publication)  
MINUTES OF THE WORK SESSION  
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA  
MARCH 16, 2021

5:01 PM Chair Allenburg called to order the special meeting of the School Board. All members and staff participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene, Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz, Smasal, Burke, De St. Hubert, Roper, Toop, Tuescher, Woitte; Anderson, Beaton, Carter, Dahlquist, Dudley, De Young, Mahoney; additional District staff Sarah Burgess, Mark Carlson, Michael Franssen, Cheryl Gunness, Heidi Howard, Josh Jansen, Alisa Kappel, Janel Weiland, Anna Yakesh.

Report and Discussion

A. Learning Progress Update

The meeting was adjourned at 8:14 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S  
MARCH 16, 2021 SPECIAL MEETING

5:01 PM Chair Allenburg called to order the special meeting of the School Board. All members and staff participated remotely unless otherwise noted. Members present: Allenburg (in person), Fox (in person), Greene, Jones, Michaelson (in person), Shaw (in person), Wallen-Friedman. Staff present: Schultz, Smasal, Burke, De St. Hubert, Roper, Toop, Tuescher, Woitte; Anderson, Beaton, Carter, Dahlquist, Dudley, De Young, Mahoney; additional District staff Sarah Burgess, Mark Carlson, Michael Franssen, Cheryl Gunness, Heidi Howard, Josh Jansen, Alisa Kappel, Janel Weiland, Anna Yakesh.

REPORT AND DISCUSSION

Learning Progress Update: The School Board and District staff – including administrators and teachers – discussed how student stat will be used to support students entering the summer and the 2021-2022 school year.

At 8:14 PM, there being no objection, Chair Allenburg adjourned the meeting.



INDEPENDENT SCHOOL DISTRICT 273  
OFFICIAL MINUTES OF THE SPECIAL MEETING OF MARCH 25, 2021

SPECIAL MEETING  
8:30 AM

Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg (attended remotely)  
Ms. Julie Greene (attended remotely)  
Ms. Ellen Jones (attended remotely)  
Mr. Owen Michaelson (attended remotely)  
Ms. Janie Shaw (attended remotely)  
Mr. Leny Wallen-Friedman (attended remotely)

Mr. Matthew Fox

PRESIDING OFFICER: Chair Erica Allenburg

8:35 AM – 8:40 AM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent  
Dr. Randy Smasal, Assistant Superintendent (attended remotely)  
John Toop, Director of Business Services (attended remotely)  
Nicole Tuescher, Director of Human Resources and Admin Services (attended remotely)  
Dolly Bina, Assistant Director of Human Resources

CERTIFIED CORRECT:

CERTIFIED CORRECT:

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Ms. Erica Allenburg, Chair

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Ms. Ellen Jones, Clerk

(Official Publication)  
MINUTES OF THE SPECIAL MEETING  
OF THE SCHOOL BOARD DISTRICT 273 EDINA, MINNESOTA  
MARCH 25, 2021

8:35 AM Chair Allenburg called to order the special meeting of the School Board. All members and staff participated remotely. Members present: Allenburg, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Smasal, Toop, Tuescher, Bina.

Consent Items Approved by Unanimous Roll Call Vote

- A. Personnel Recommendations – *walked in*
- B. Employee Terminations and Non-renewals – *walked in*

The meeting was adjourned at 8:40 AM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S  
MARCH 25, 2021 SPECIAL MEETING

8:35 AM Chair Allenburg called to order the special meeting of the School Board. All members and staff participated remotely. Members present: Allenburg, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Smasal, Toop, Tuescher, Bina.

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Greene seconded to approve the consent agenda. All Members voted Aye by roll call vote. The resolutions were:

- A. Personnel Recommendations
- B. Employee Terminations and Non-renewals

At 8:40 AM, there being no objection, Chair Allenburg adjourned the meeting.



**Board Meeting Date:** April 12, 2021

**TITLE:** Personnel Recommendations

**TYPE:** Consent

**PRESENTER(S):** Nicole Tuescher

**BACKGROUND:** Personnel recommendations are made monthly. Conditional offers of employment are subject to successful completion of a criminal background check.

**RECOMMENDATION:** Approve the attached personnel recommendations.

**PRIMARY ISSUE(S) TO CONSIDER:**

**ATTACHMENTS:**

1. Report (next page)

## **LICENSED STAFF**

### **A. RESIGNATIONS and RESCIND**

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
KAPING, MOLLY	Special Education Teacher Cornelia	Personal Resignation	06/07/21

## **NON-LICENSED STAFF**

### **A. RECOMMENDATIONS FOR EMPLOYMENT**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
CORDAHL, DALLAS	Educational Associate - Special Ed Creek Valley	Step 4 \$18.93/hour	04/05/21
KEBHART, CHRISTOPHER	Hourly Custodian High School	Step 3 \$17.35/hour	03/30/21
LYNCH, MAXWELL	Educational Associate - Special Ed Cornelia	Step 2 \$16.79/hour	04/05/21
OLSON, ROBERT	Educational Associate - Special Ed High School	Step 4 \$18.93/hour	04/06/21
RAWLS, CRAIG	Educational Associate - Security Southview Middle School	Step 5 \$20.00/hour	03/25/21
ROUX, MINDY	Educational Associate - Special Ed Concord	Step 2 \$16.79/hour	03/17/21
SAUNDERS, MONIQUE	Educational Associate - Special Ed High School	Step 3 \$17.87/hour	03/15/21
THILGEN, NATHAN	Hourly Custodian High School	Step 2 \$16.79/hour	04/05/21
WHITE, HARRIS	Hourly Bus Driver Transportation Department	Step 3 \$18.47/hour	03/25/21

*These conditional offers of employment are subject to successful completion of a criminal background check.*

B.     RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
AGRAWAL, ANAMIKA	Educational Associate Concord	Personal	02/23/21
BAGAN, MACKENSIE	Educational Associate Countryside	Personal	03/15/21
HARRIS, STACY	Media Clerk Southview & Valley View	Personal	06/04/21
KIDD, BECKY	Educational Associate Southview Middle School	Retirement	06/04/21
MARTINEZ, MIGUEL	Educational Associate Highlands	Personal	02/12/21
TATE, COLIN	Educational Associate Highlands	Personal	03/12/21
SEBRING, KAREN	Instructional Associate Cornelia	Personal	02/26/21
VITULLO, MAX	Educational Associate Southview Middle School	Personal	03/26/21

## **COMMUNITY EDUCATION SERVICES STAFF**

### **A. RECOMMENDATIONS FOR EMPLOYMENT**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
CUMMINGS, RILEY	Recreation Leader Normandale Elementary	\$15.74/hour	03/16/21
DRIESCH, CHRISTOPHER	Recreation Leader Countryside Elementary	\$19.60/hour	03/02/21
FREMDER, JOSHUA	Communications Specialist District Office	\$51,378.00	03/09/21
JERROW, PEYTON	Recreation Leader Concord Elementary	\$18.18/hour	03/09/21
SULLIVAN, HARROLD	Recreation Leader Highlands Elementary	\$15.74/hour	04/01/21

### **B. TERMINATION**

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
NIDA, CARSON	Recreation Leader Creek Valley Elementary	Resignation	03/11/21



**Board Meeting Date:** 4/12/2021

**TITLE:** Recommendation to Rescind Non-Renewal of Probationary Teacher

**TYPE:** Consent

**PRESENTER(S):** Dolly Bina, Assistant Director of Human Resources; Nicole Tuescher, Director of Human Resources and Administrative Services

**BACKGROUND:** An additional position became available allowing the district to rescind the previous proposed termination/non-renewal for the 2021-22 school year for a probationary teacher.

**RECOMMENDATION:** Approve the rescission of the termination/non-renewal for Carolynn Johnson, presented to the School Board on March 25, 2021, allowing Johnson to teach within the appropriate licensure for the district during the 2021-2022 school year.

**PRIMARY ISSUE(S) TO CONSIDER:** None

**ATTACHMENTS:** None





DEFINING EXCELLENCE

Board Meeting Date: 4/12/2021

**TITLE:** Expenditures Payable 03-01-21

**TYPE:** Consent

**PRESENTER(S):** John Toop, Director of Business Services

**BACKGROUND:**

01	General Fund	\$1,911,542.97
02	Food Service Fund	\$123,872.86
04	Community Service Fund	\$62,595.57
06	Construction	\$1,408,805.49
	Long Term Facility Maintenance	
	Technology	
07	Debt Redemption Fund	\$0.00
12	Construction -2015 Building Bond	-\$9,965.00
20	Internal Service - Dental Self Insurance	\$0.00
50	Student Activities	\$0.00
	Total Expenditures	\$3,496,851.89

**RECOMMENDATION:** It is recommended that the Board approve the payment of expenditures as appended.

**PRIMARY ISSUE(S) TO CONSIDER:** None

**ATTACHMENTS:**

1. March Check Register

SOURCEWELL TECHNOLOGY  
DATE: 04/02/2021  
TIME: 08:20:10

EDINA - LIVE  
CHECK REGISTER - BY FUND

PAGE NUMBER: 25  
ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='9'  
ACCOUNTING PERIOD: 10/21

FD - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	410945 JACK RICHESO	0.00	109.14
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	408132 CRAYOLA AIR	0.00	135.16
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	053943 SAX SULPHITE	0.00	166.54
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	053946 SAX SULPHITE	0.00	180.00
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	1570428 AMACO PTEAC	0.00	415.92
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	086305 SCHOOL SMART	0.00	52.84
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	350069 CELLUCLAY NO	0.00	286.05
TOTAL CHECK								0.00	1,448.55
A101.00	380936	03/24/21	21881	SHAMROCK GROUP	01021292000000	305	KUHLMAN ICE MACHINE	0.00	211.05
A101.00	380937	03/24/21	21013	SHRED RIGHT	01529050000000	401	SHREDDING-HL	0.00	15.00
A101.00	380938	03/24/21	17725	SIGNUM SIGNS AND GR	01528203000000	401	ROOM SIGNAGE	0.00	70.00
A101.00	380938	03/24/21	17725	SIGNUM SIGNS AND GR	01021211000000	401	MISC NON-INST SUPPL	0.00	52.00
TOTAL CHECK								0.00	122.00
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	WHOLE BODY LISTENIN	0.00	9.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	WHOLE BODY LISTENIN	0.00	22.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	THE ZONES OF REGULA	0.00	19.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	WE CAN MAKE IT BETT	0.00	24.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	ZONES OF REGULATION	0.00	54.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	SOCIAL THINKING AND	0.00	59.99
A101.00	380939	03/24/21	24740	SOCIAL THINKING PUB	01515420740000	433	ESTIMATED SHIPPING/	0.00	23.10
TOTAL CHECK								0.00	216.04
A101.00	380940	03/24/21	28126	SUCCESS BEYOND THE	01021291000295	369	KNOWLEDGE BOWL ENTR	0.00	585.00
A101.00	380941	03/24/21	22892	TERMINAL SUPPLY CO	01009760720000	402	VINYL SHRINK BUTT C	0.00	86.62
A101.00	380942	03/24/21	23172	TOLL GAS & WELDING	01009760720000	442	ARGON LEASE	0.00	270.00
A101.00	380943	03/24/21	23055	TRANSPORTATION PLUS	01009760714000	360	NO LOAD FOR S.A.	0.00	39.00
A101.00	380944	03/24/21	28040	TWIN CITY TRANSPORT	01009760728000	360	FEB21 HOMELSS COVID	0.00	3,267.00
A101.00	380944	03/24/21	28040	TWIN CITY TRANSPORT	01009760723000	360	FEB21 SPED TRANS	0.00	17,307.00
A101.00	380944	03/24/21	28040	TWIN CITY TRANSPORT	01009760723000	360	FEB21 SPED COVID TR	0.00	4,882.00
A101.00	380944	03/24/21	28040	TWIN CITY TRANSPORT	01009760728000	360	FEB21 HOMELESS TRAN	0.00	7,267.44
TOTAL CHECK								0.00	32,723.44
A101.00	380946	03/24/21	23075	WEST METRO LEARNING	01005411740000	394	IEP SER-STUDENT W.A	0.00	12,320.00
A101.00	380947	03/24/21	05410	XCEL ENERGY	01019810000000	330	SV 02/13/21-03/16/2	0.00	1,371.88
A101.00	380947	03/24/21	05410	XCEL ENERGY	01527810000000	330	CN 01/25/21-02/23/2	0.00	3,636.36
TOTAL CHECK								0.00	5,008.24
A101.00	380953	03/30/21	26773	COMBINED INSURANCE	01	L215.25	EMPLOYEE W/HOLDING	0.00	3,597.25
A101.00	380956	03/30/21	24903	CROWN EQUIPMENT COR	01528810000000	350	PALLET JACK SERVICE	0.00	87.00
A101.00	380957	03/30/21	30032	CUB FOODS EDEN PRAI	01020250000000	430	FOOD-FACS	0.00	59.34
A101.00	380957	03/30/21	30032	CUB FOODS EDEN PRAI	01020250000000	430	FOOD-FACS	0.00	59.56

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380394 V	02/17/21	16127	KULLY SUPPLY INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	-19.48
A101.00	380394 V	02/17/21	16127	KULLY SUPPLY INC	01021810000000	350	PLUMBING REPAIR PAR	0.00	-171.52
TOTAL CHECK								0.00	-191.00
A101.00	380491 V	02/24/21	03720	JERRY'S HARDWARE	01008810000000	350	MAINT SUPPLIES	0.00	-3.59
A101.00	380491 V	02/24/21	03720	JERRY'S HARDWARE	01532810000000	350	SINK CONNECTOR	0.00	-11.32
TOTAL CHECK								0.00	-14.91
A101.00	380548	03/03/21	32610	ADVANCED IMAGING SO	01005850302000	370	LEASE PAYMENTS 03/0	0.00	4,254.88
A101.00	380549	03/03/21	32876	ALLIE RUSSELL	01021291000255	302	SPEECH-EAST RIDGE I	0.00	140.00
A101.00	380550	03/03/21	30608	AMY RATH	01021296000671	302	GRLS DANCE-LAKE CON	0.00	65.00
A101.00	380551	03/03/21	32894	ANGIE LARSON	01021296000671	302	GRLS DANCE-LAKE CON	0.00	34.50
A101.00	380552	03/03/21	32886	ASHLEY THOMALLA	01021296000671	302	GRLS DANCE-LAKE CON	0.00	65.00
A101.00	380554	03/03/21	11244	ASSURED SECURITY IN	01528810302000	530	CS CONVERT CLASS LO	0.00	782.00
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	401	CREDIT ON CYLINDER	0.00	-168.75
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	402	SEAL SCOTSEAL CLASS	0.00	104.04
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	402	STRAP	0.00	78.78
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	402	HEATER RECEPTACLE	0.00	264.96
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	402	SPRING-AIR RIDE	0.00	307.20
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	402	BELT FAN, PUMP	0.00	395.79
A101.00	380555	03/03/21	00500	ASTLEFORD INTERNATI	01009760720000	401	ELEC BUS CROSS ARM	0.00	669.78
TOTAL CHECK								0.00	1,651.80
A101.00	380556	03/03/21	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	DOMESTIC POLYARM	0.00	77.94
A101.00	380556	03/03/21	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	BRAKE FLUID DOT	0.00	11.00
TOTAL CHECK								0.00	88.94
A101.00	380557	03/03/21	24971	BATTERIES R US	01021810000000	350	EXIT LIGHT BATT REP	0.00	3,654.90
A101.00	380558	03/03/21	28022	BAUSCHELT PAT	01021294000651	302	BBSKTBALL-BUFFALO	0.00	79.00
A101.00	380559	03/03/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	730.00
A101.00	380559	03/03/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	740.00
A101.00	380559	03/03/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	600.00
TOTAL CHECK								0.00	2,070.00
A101.00	380560	03/03/21	25276	BLOOMINGTON FRIENDS	01021291000255	369	SPEECH ENTRY FEE	0.00	346.00
A101.00	380561	03/03/21	10270	BOYER TRUCKS	01009760720000	401	CLIP - TRI	0.00	13.04
A101.00	380561	03/03/21	10270	BOYER TRUCKS	01009760720000	402	THERMOSTAT	0.00	42.94
TOTAL CHECK								0.00	55.98
A101.00	380562	03/03/21	31386	BRIDGET ELLANSON	01021296000656	302	GYMNASTICS-ROSEVILL	0.00	94.00
A101.00	380563	03/03/21	31998	BRITTANY MORRIS	01021296000656	302	GYMNASTICS-ROSEVILL	0.00	94.00

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A101.00	380564	03/03/21	10501	BSI MECHANICAL INC	01005810000000	305	ANNUAL RPZ TESTS	0.00	2,970.00
A101.00	380565	03/03/21	91652	BURCH MARK	01021296000657	302	GHOCKEY-EDEN PRAIRI	0.00	138.00
A101.00	380566	03/03/21	15056	CENTERPOINT ENERGY	01532810000000	440	CV 01/19/21-02/17/2	0.00	3,362.02
A101.00	380566	03/03/21	15056	CENTERPOINT ENERGY	01529810000000	440	HL 01/20/21-02/18/2	0.00	4,169.59
	TOTAL CHECK							0.00	7,531.61
A101.00	380567	03/03/21	32889	CHARLES SEITZER	01021294000651	302	BBSKTBALL-WAYZATA	0.00	98.00
A101.00	380568	03/03/21	00911	CITY OF EDINA - BRA	01021850302657	370	GRLS HOCKEY ICE TIM	0.00	11,792.51
A101.00	380568	03/03/21	00911	CITY OF EDINA - BRA	01021850302657	370	BOYS HOCKEY ICE TIM	0.00	13,470.84
	TOTAL CHECK							0.00	25,263.35
A101.00	380570	03/03/21	19645	COREMARK METALS	01019810000000	350	REPAIR SUPPLIES	0.00	54.00
A101.00	380571	03/03/21	31398	CORPORATE MECHANICA	01021810000000	350	REPAIRS TO BOILER #	0.00	2,505.23
A101.00	380573	03/03/21	32873	CULTURAL INTELLIGEN	01005205417000	366	TRAIN-THE-TRAINER P	0.00	2,206.00
A101.00	380574	03/03/21	26209	CYBER ACOUSTICS	01005205417000	401	QUOTE MM20210224	0.00	680.00
A101.00	380575	03/03/21	31974	DEBRA STORTZ	01005400000000	305	CONSULTING FOR ADSI	0.00	862.50
A101.00	380576	03/03/21	21013	SHRED RIGHT	01009760720000	305	BUS GARAGE SHREDDIN	0.00	15.00
A101.00	380576	03/03/21	21013	SHRED RIGHT	01005105000000	401	WO-209491 H.R.	0.00	40.00
A101.00	380576	03/03/21	21013	SHRED RIGHT	01005400000000	401	WO-209491 SPED	0.00	40.00
A101.00	380576	03/03/21	21013	SHRED RIGHT	01005110000000	401	WO-209491 BUS SER	0.00	40.00
	TOTAL CHECK							0.00	135.00
A101.00	380577	03/03/21	29007	DUNHAM ASSOCIATES I	01008865380000	305	ECC RENO COMMISSION	0.00	6,141.28
A101.00	380578	03/03/21	28800	DYLAN SUNDIN	01021294000670	302	WRESTLING-WYZTA, CH	0.00	156.00
A101.00	380579	03/03/21	20505	EDUCATION LOGISTICS	01009760720000	320	GPS	0.00	1,386.02
A101.00	380580	03/03/21	24575	EDUCATORS BENEFIT C	01005105000000	305	403(B) ADMIN&COMP F	0.00	585.12
A101.00	380581	03/03/21	15341	EDINA DANCE TEAM	01021296000671	R060	DANCE INVITE TICKET	0.00	4,767.00
A101.00	380582	03/03/21	32890	EMILY PUZA	01021296000671	302	GRLS DANCE-LAKE CON	0.00	65.00
A101.00	380583	03/03/21	32899	EQUIP MECHANICAL SU	01019810000000	350	SOFTENER TANK REPLA	0.00	2,508.00
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	402	DOT 4 BRAKE FLUID	0.00	16.86
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	(3) DEL LS256	0.00	17.31
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	TRICO ICE WINTER BL	0.00	31.45
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	STD MINI LAMPS	0.00	40.76
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	HOUSING RETURN	0.00	-112.00
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	402	HARNESS ASSEMBLIES	0.00	93.90
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	WIPER BLADES	0.00	199.20
A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	402	SEVERE DUTY DISC PA	0.00	116.49

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A101.00	380584	03/03/21	28966	FACTORY MOTOR PARTS	01009760720000	401	WINTER BLADES	0.00	146.70
TOTAL CHECK								0.00	550.67
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-CS	0.00	17.95
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-CC	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-CN	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-ECC	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-EHS	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-VV	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-CV	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-HL	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	INT MONITORING-SV	0.00	40.08
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-TRANS	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-ECC	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-EHS	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-VV	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-CC	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-CN	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-CS	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-CV	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-HL	0.00	90.00
A101.00	380585	03/03/21	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STDBY-SV	0.00	90.00
TOTAL CHECK								0.00	1,238.59
A101.00	380586	03/03/21	26366	GENERATIVE LEARNING	01005605335000	366	REGISTRATION: R.T.	0.00	1,200.00
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	HEX CAP SCREWS	0.00	78.87
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	LTD EXT CRD	0.00	83.75
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	PRIMARY WIRE	0.00	38.41
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	DRILLS	0.00	46.95
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	COLD PROTECTION GLO	0.00	12.90
A101.00	380587	03/03/21	09346	GRAINGER	01009760720000	402	HYDRANT MARKER, COV	0.00	749.06
TOTAL CHECK								0.00	1,009.94
A101.00	380588	03/03/21	30209	GRAINGER	01021810000820	350	EHS GRDS-UNIV COVER	0.00	39.29
A101.00	380589	03/03/21	02900	GRAYBAR ELECTRIC CO	01527810000000	350	LIGHT SWITCH	0.00	71.55
A101.00	380590	03/03/21	00296	GROTH MUSIC COMPANY	01005258000250	430	BAND SUPPLIES	0.00	194.00
A101.00	380590	03/03/21	00296	GROTH MUSIC COMPANY	01021291000250	430	OPEN CREDIT - BAND	0.00	-237.60
A101.00	380590	03/03/21	00296	GROTH MUSIC COMPANY	01005610000000	430	ADJUSTABLE DIGITAL	0.00	3,106.81
A101.00	380590	03/03/21	00296	GROTH MUSIC COMPANY	01005610000000	430	YAMAHA ARIUS DIGITA	0.00	14,392.00
TOTAL CHECK								0.00	17,455.21
A101.00	380591	03/03/21	31851	GWENDOLYN P JACKSON	01005211313000	305	CONSULTING SERVICES	0.00	2,362.50
A101.00	380592	03/03/21	00915	HEINEMANN	01005203302000	460	EO7770 FOUNTAS/BENC	0.00	467.50
A101.00	380593	03/03/21	10328	HENNEPIN COUNTY ACC	01009760720000	305	HAZARDOUS WASTE FEE	0.00	64.00
A101.00	380594	03/03/21	93382	HILL WESLEY J	01021294000651	302	BBSKTBALL-BUFFALO	0.00	79.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380595	03/03/21	08912	HILLYARD/MINNEAPOLI	01009760720000	402	BACKPACK-SLHH SPRAY	0.00	350.00
A101.00	380595	03/03/21	08912	HILLYARD/MINNEAPOLI	01009760720000	401	DETERGENT	0.00	165.37
TOTAL CHECK								0.00	515.37
A101.00	380596	03/03/21	21315	HORIZON COMMERCIAL	01019810000815	401	SUPPLIES	0.00	116.72
A101.00	380596	03/03/21	21315	HORIZON COMMERCIAL	01019810000815	401	SUPPLIES	0.00	1,418.00
TOTAL CHECK								0.00	1,534.72
A101.00	380597	03/03/21	03318	HOUSE OF NOTE	01020258000252	350	ORCHESTRA REPAIR	0.00	93.75
A101.00	380598	03/03/21	23732	HOBY-HUGH O'BRIAN Y	01021710000000	366	REGISTRATION: A.H.	0.00	225.00
A101.00	380598	03/03/21	23732	HOBY-HUGH O'BRIAN Y	01021710000000	366	REGISTRATION: E.M.	0.00	225.00
A101.00	380598	03/03/21	23732	HOBY-HUGH O'BRIAN Y	01021710000000	366	REGISTRATION: R.A.	0.00	225.00
TOTAL CHECK								0.00	675.00
A101.00	380599	03/03/21	32829	HUMANEDGE INC	01005407740000	394	SPED TEACHER SERVIC	0.00	2,800.00
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01005810000000	305	WATER MGMT PROGRAM	0.00	2,807.25
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01021810000000	350	HYDRONIC SYS TRTMT	0.00	925.87
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01019810000000	350	HYDRONIC SYS TRTMT	0.00	617.24
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01008810000000	350	HYDRONIC SYS TRTMT	0.00	308.63
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01528810000000	350	HYDRONIC SYS TRTMT	0.00	308.63
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01529810000000	350	HYDRONIC SYS TRTMT	0.00	308.63
A101.00	380600	03/03/21	26941	IWS - INNOVATIONAL	01021810000000	350	BOILER WATER TEST S	0.00	29.37
TOTAL CHECK								0.00	5,305.62
A101.00	380601	03/03/21	20605	INNOVATIVE OFFICE S	01535412419000	401	FILE FOLDER ECSE	0.00	196.22
A101.00	380602	03/03/21	03488	INSPEC INC	01019865383000	305	SV 2020 REROOF	0.00	200.00
A101.00	380602	03/03/21	03488	INSPEC INC	01021865383000	305	EHS 2021 REROOF	0.00	5,000.00
TOTAL CHECK								0.00	5,200.00
A101.00	380603	03/03/21	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER-SPED ST	0.00	365.75
A101.00	380603	03/03/21	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER-EL	0.00	176.75
TOTAL CHECK								0.00	542.50
A101.00	380604	03/03/21	32891	JAMES PETERSON	01021294000670	302	WRESTLING-BURNSVILL	0.00	176.00
A101.00	380605	03/03/21	32898	JAYME SMRSTICK	01021296000671	302	GRLS DANCE-LAKE CON	0.00	83.00
A101.00	380606	03/03/21	27500	JENNIFER ROPER	01021296000671	302	GRLS DANCE-LAKE CON	0.00	65.00
A101.00	380607	03/03/21	32885	JOHN BRUMLEY	01021294000651	302	BBSKTBALL-ST LOU PA	0.00	98.00
A101.00	380607	03/03/21	32885	JOHN BRUMLEY	01021294000651	302	BBSKTBALL-BUFFALO	0.00	98.00
TOTAL CHECK								0.00	196.00
A101.00	380608	03/03/21	32888	JORDAN TURGEON	01021296000671	302	GRLS DANCE-LAKE CON	0.00	150.00
A101.00	380609	03/03/21	09728	JW PEPPER & SON INC	01021258000252	430	ORCHESTRA SUPPLIES	0.00	145.00
A101.00	380609	03/03/21	09728	JW PEPPER & SON INC	01021258000250	430	BAND SUPPLIES	0.00	60.00
TOTAL CHECK								0.00	205.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380610	03/03/21	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	7,871.00
A101.00	380610	03/03/21	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	15,539.25
A101.00	380610	03/03/21	20559	KATH FUEL OIL SERVI	01009760720000	441	UNLEADED	0.00	1,623.45
A101.00	380610	03/03/21	20559	KATH FUEL OIL SERVI	01009760720000	441	DRUM CORE CREDIT	0.00	-50.00
A101.00	380610	03/03/21	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL CREDIT	0.00	-15,194.25
TOTAL CHECK									9,789.45
A101.00	380611	03/03/21	93125	KEVIN L. BRITT	01021294000651	302	BBSKTBALL-BUFFALO	0.00	79.00
A101.00	380612	03/03/21	21327	LANGUAGE LINE SERVI	01005810000000	320	INTERPRETER-JAN21	0.00	6,497.42
A101.00	380613	03/03/21	32875	LAURSEN PIANO SERVI	01020258000251	430	SYSTEM INSTALL	0.00	395.00
A101.00	380614	03/03/21	32597	LIFESAVER FIRE PROT	01021810000000	350	SPRINKLER REPAIR	0.00	1,165.23
A101.00	380615	03/03/21	28480	MANDERFELD MARY	01005211313000	305	CONSULTING SERVICES	0.00	2,775.00
A101.00	380616	03/03/21	31088	MATSON HOLDING,INC	01009760720000	402	10PC STD HX DR SET	0.00	227.00
A101.00	380616	03/03/21	31088	MATSON HOLDING,INC	01009760720000	402	TOOLS	0.00	31.40
TOTAL CHECK									258.40
A101.00	380617	03/03/21	28485	MATT CARTER	01021296000651	302	GBSKTBALL-ST MICH/A	0.00	98.00
A101.00	380618	03/03/21	32696	MEDIFY AIR, LLC	01019211302000	530	MA-40 HEPA FILTERS	0.00	10,800.00
A101.00	380618	03/03/21	32696	MEDIFY AIR, LLC	01020211302000	530	MA-40 HEPA FILTER -	0.00	10,800.00
A101.00	380618	03/03/21	32696	MEDIFY AIR, LLC	01021211302000	530	MA-40 HEPA FILTER -	0.00	21,600.00
TOTAL CHECK									43,200.00
A101.00	380619	03/03/21	32895	MEGAN BARRETT	01021296000671	302	GRLS DANCE-LAKE CON	0.00	34.50
A101.00	380620	03/03/21	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS GROUNDS-GAL PIP	0.00	74.54
A101.00	380620	03/03/21	30024	MENARDS - EDEN PRAI	01009760720000	401	SUPPLIES	0.00	149.18
A101.00	380620	03/03/21	30024	MENARDS - EDEN PRAI	01009760720000	401	SUPPLIES	0.00	69.55
A101.00	380620	03/03/21	30024	MENARDS - EDEN PRAI	01009760720000	401	SUPPLIES	0.00	35.83
TOTAL CHECK									329.10
A101.00	380621	03/03/21	20037	METRO ELEVATOR INC	01005810000000	305	ECC REG MARCH21 SER	0.00	1,130.00
A101.00	380622	03/03/21	32901	MICHAEL VASICH	01021258000252	305	RECORDING SER-SPRIN	0.00	450.00
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	401	V-CLAMPS	0.00	37.60
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	401	OPEN VIEW MIRROR	0.00	125.54
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	402	Q'STRAIT	0.00	219.76
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	402	IC ENT DR	0.00	221.40
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	401	10-RC-IC01, BRACKET	0.00	278.08
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	401	SWITCH, SPRING, CLA	0.00	291.11
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	401	PURGE VALVE	0.00	177.06
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	402	MIRROR HEAD, SCOTSE	0.00	187.78
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	402	IC S-SHAPED STEEL T	0.00	196.80
A101.00	380623	03/03/21	22660	MIDWEST BUS PARTS I	01009760720000	402	MIRROR, BRAKE ROTOR	0.00	383.84
TOTAL CHECK									2,118.97

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380625	03/03/21	32893	MILLARD PUBLIC SCHO	01021291000254	369	DEBATE ENTRY FEE	0.00	345.00
A101.00	380626	03/03/21	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/HOLDIN	0.00	1,362.45
A101.00	380627	03/03/21	04876	MINVALCO INC	01021810000000	350	VAV DAMPER ACTUATOR	0.00	242.40
A101.00	380627	03/03/21	04876	MINVALCO INC	01529810000000	350	REPAIR	0.00	145.87
TOTAL CHECK									388.27
A101.00	380628	03/03/21	23718	MN DECA	01021291000265	369	MN DECA STATE FEES	0.00	3,975.00
A101.00	380629	03/03/21	18489	NCPERS GROUP LIFE I	01	L215.40	EMP W/HOLDING MAR21	0.00	32.00
A101.00	380630	03/03/21	30649	NORTH HENNEPIN COMM	01005211320000	898	PMT FOR GCST 1490-L	0.00	900.00
A101.00	380631	03/03/21	04661	OFFICE DEPOT INC	01527203000000	430	OFFICE SUPPLIES	0.00	8.49
A101.00	380631	03/03/21	04661	OFFICE DEPOT INC	01527203000000	430	OFFICE SUPPLIES	0.00	8.72
A101.00	380631	03/03/21	04661	OFFICE DEPOT INC	01527203000000	430	OFFICE SUPPLIES	0.00	9.45
A101.00	380631	03/03/21	04661	OFFICE DEPOT INC	01527203000000	430	OFFICE SUPPLIES	0.00	105.21
TOTAL CHECK									131.87
A101.00	380632	03/03/21	16979	OSI ENVIRONMENTAL I	01009760720000	442	FILTERS	0.00	50.00
A101.00	380632	03/03/21	16979	OSI ENVIRONMENTAL I	01009760720000	442	OIL COLLECTION	0.00	150.00
TOTAL CHECK									200.00
A101.00	380633	03/03/21	32884	PHILIP AYENI	01021294000651	302	BBSKTBALL-WAYZATA	0.00	79.00
A101.00	380634	03/03/21	32896	REBECCA KING	01021296000671	302	GRLS DANCE-LAKE CON	0.00	65.00
A101.00	380635	03/03/21	15672	RIDDELL / ALL AMERI	01005850302000	530	SHOULDER PAD RECOND	0.00	12,922.61
A101.00	380636	03/03/21	32900	RONALD SCHNEIDER	01021294000670	302	WRESTLING-CHIS LK/W	0.00	146.00
A101.00	380637	03/03/21	26418	ROSAMARIA CAMPBELL	01005420419000	358	INTERPRETER-SPED MT	0.00	120.00
A101.00	380638	03/03/21	26674	RUSSELL SECURITY RE	01008810000000	350	KEYS	0.00	23.00
A101.00	380638	03/03/21	26674	RUSSELL SECURITY RE	01532203302000	530	DOOR INSTALL RESTRO	0.00	422.00
A101.00	380638	03/03/21	26674	RUSSELL SECURITY RE	01019810302000	530	SV-LOCK INSTALLATIO	0.00	6,930.00
TOTAL CHECK									7,375.00
A101.00	380640	03/03/21	06400	SCHMITT MUSIC	01020258000250	430	WHOLE NEW WRLD, PKP	0.00	10.00
A101.00	380641	03/03/21	32883	SCHOOL EXEC CONNECT	01005010000000	305	SUPER SEARCH-INITIA	0.00	9,750.00
A101.00	380642	03/03/21	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/HOLDIN	0.00	3,170.04
A101.00	380643	03/03/21	32832	SCHOOL SPECIALTY, L	01529212000000	430	SHARPENER ELECTRIC	0.00	153.39
A101.00	380644	03/03/21	21881	SHAMROCK GROUP	01021292000000	305	KUHLMAN ICE MACHINE	0.00	211.05
A101.00	380645	03/03/21	08656	SPS COMPANIES INC	01009760720000	402	PARTS	0.00	123.37
A101.00	380646	03/03/21	06805	STAPLES ADVANTAGE	01533203154000	401	BANKER BOX FOR STUD	0.00	128.85



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A101.00	380646	03/03/21	06805	STAPLES ADVANTAGE	01533203302000	530	TEACHER CHAIR	0.00	99.99
TOTAL CHECK									228.84
A101.00	380647	03/03/21	06875	STATE SUPPLY COMPAN	010218100000000	350	CONDINSATE PUMP SEA	0.00	190.07
A101.00	380648	03/03/21	22773	SUMMIT FIRE PROTECT	01005865363000	305	KIT HOOD INSPECTION	0.00	337.00
A101.00	380649	03/03/21	11080	SUPER DUPER PUBLICA	01529401740000	433	#CC-88 - SOCIAL SKI	0.00	69.95
A101.00	380649	03/03/21	11080	SUPER DUPER PUBLICA	01529401740000	433	#CC-66 - ARTIC CHIP	0.00	69.95
A101.00	380649	03/03/21	11080	SUPER DUPER PUBLICA	01529401740000	433	#GB-385 - WORDY WHE	0.00	44.95
A101.00	380649	03/03/21	11080	SUPER DUPER PUBLICA	01529401740000	433	#GB-452 - WORDY WHE	0.00	44.99
A101.00	380649	03/03/21	11080	SUPER DUPER PUBLICA	01529401740000	433	#DICE249- DICE DUDE	0.00	49.90
TOTAL CHECK									279.74
A101.00	380650	03/03/21	30553	TANNER PEARSON	01021294000651	302	BBSKTBALL-WAYZATA	0.00	79.00
A101.00	380651	03/03/21	20115	TELIN TRANSPORTATIO	01009760720000	402	THERMOSTAT	0.00	89.06
A101.00	380652	03/03/21	27726	THOMAS PRINTWORKS	01021296000652	401	CHEER SIGNAGE	0.00	204.00
A101.00	380652	03/03/21	27726	THOMAS PRINTWORKS	01021296000652	401	CHEER SIGNAGE	0.00	264.00
TOTAL CHECK									468.00
A101.00	380653	03/03/21	32892	TIMOTHY BOTHOF	01021294000651	302	BBSKTBALL-BUFFALO	0.00	90.00
A101.00	380654	03/03/21	32864	TODD NICKLAUS	01021296000651	302	GBSKTBALL-WAYZATA	0.00	61.00
A101.00	380655	03/03/21	28040	TWIN CITY TRANSPORT	01009760723000	360	SPED TRANSPORTATION	0.00	18,427.86
A101.00	380655	03/03/21	28040	TWIN CITY TRANSPORT	01009760728000	360	HOMELESS TRANSPORT	0.00	9,213.81
TOTAL CHECK									27,641.67
A101.00	380656	03/03/21	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	82.50
A101.00	380656	03/03/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	137.50
A101.00	380656	03/03/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	165.00
A101.00	380656	03/03/21	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	184.48
A101.00	380656	03/03/21	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	192.88
TOTAL CHECK									762.36
A101.00	380659	03/03/21	32887	WILLIAM CRAM	01021296000657	302	GHOCKEY-ST MICH/ALB	0.00	163.00
A101.00	380660	03/03/21	14146	WILLIAM V MACGILL &	01005720000000	401	#3103 - CURAD LARGE	0.00	88.40
A101.00	380660	03/03/21	14146	WILLIAM V MACGILL &	01005720000000	401	#20716 - STRONG MGF	0.00	137.70
TOTAL CHECK									226.10
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 2020 RENO	0.00	20,361.67
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01528865384000	305	CS-INTERIOR FINISHE	0.00	1,652.77
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01529865384000	305	HL-INTERIOR FINISHE	0.00	1,652.78
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01532865384000	305	CV-INTERIOR FINISHE	0.00	1,652.78
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENOVATIONS	0.00	643.78
A101.00	380661	03/03/21	25308	WOLD ARCHITECTS & E	01528865384000	305	CS-EX FAN REPLACED	0.00	593.86
TOTAL CHECK									26,557.64
A101.00	380662	03/03/21	16042	ZEE MEDICAL SERVICE	01009760720000	401	MEDICAL SUPPLIES	0.00	293.35

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A101.00	380663	03/10/21	32833	93 HOP LLC	01009760720000	330	SOLAR PROD-BUS FEB2	0.00	716.86
A101.00	380664	03/10/21	32071	93 SKIP LLC	01009760720000	330	SOLAR PROD-TRANSFEB	0.00	83.16
A101.00	380664	03/10/21	32071	93 SKIP LLC	01527760720000	330	SOLAR PROD-CN FEB21	0.00	294.11
TOTAL CHECK								0.00	377.27
A101.00	380665	03/10/21	10880	ACOUSTICS ASSOCIATE	01021810000000	350	DOOR 7 VANDALISM RE	0.00	672.13
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01021850302000	370	EHS FEB21	0.00	693.25
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01526850302000	370	CONCORD FEB21	0.00	719.52
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01529850302000	370	HIGHLANDS FEB21	0.00	456.70
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01528850302000	370	COUNTRYSIDE FEB21	0.00	509.67
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01005850302000	370	ECC/DO FEB21	0.00	515.99
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01527850302000	370	CORNELIA FEB21	0.00	551.86
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01532850302000	370	CREEK VALLEY FEB21	0.00	361.08
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01533850302000	370	NORMANDALE FEB21	0.00	375.40
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01019850302000	370	SOUTHVIEW FEB21	0.00	271.98
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01009850302000	370	BUS GARAGE FEB21	0.00	19.17
A101.00	380666	03/10/21	32610	ADVANCED IMAGING SO	01020850302000	370	VALLEY VIEW FEB21	0.00	218.69
TOTAL CHECK								0.00	4,693.31
A101.00	380667	03/10/21	32824	ALBERTINE BOOKS	01533620000000	430	FRENCH MEDIA CTR BK	0.00	517.44
A101.00	380669	03/10/21	00500	ASTLEFORD INTERNATI	01009760720000	402	FILTER, KIT FUEL, H	0.00	787.33
A101.00	380669	03/10/21	00500	ASTLEFORD INTERNATI	01009760720000	402	SWITCH, TRANSDUCER	0.00	323.46
TOTAL CHECK								0.00	1,110.79
A101.00	380670	03/10/21	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	DOMESTIC POLYARM	0.00	71.30
A101.00	380670	03/10/21	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	LICENSE PLATE SO	0.00	1.87
TOTAL CHECK								0.00	73.17
A101.00	380671	03/10/21	24904	A-Z RENTAL CENTER	01020810000810	401	CUSTODIAL SUPPLIES	0.00	34.00
A101.00	380672	03/10/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR VALLEY VI	0.00	347.95
A101.00	380672	03/10/21	12067	BARNES & NOBLE INC	01533620000000	430	MEDIA CENTER BOOKS	0.00	136.69
TOTAL CHECK								0.00	484.64
A101.00	380673	03/10/21	14618	JOHN W MCKONE	01021258000251	350	TUNE CHOIR ROOM PIA	0.00	280.00
A101.00	380674	03/10/21	32906	BENJAMIN KUZNIA	01021296000651	302	SPEECH-HOPKINS	0.00	98.00
A101.00	380675	03/10/21	25655	BOCHE JOHN	01021294000657	302	BHOCKEY-BENILD ST M	0.00	169.00
A101.00	380676	03/10/21	92585	BOSE THOMAS N	01021294000664	302	BSWIM-THOMAS BOSE	0.00	75.00
A101.00	380677	03/10/21	27241	CAROLE A. GUPTON PH	01005211313000	305	PD PLANNING-DEANS/A	0.00	2,100.00
A101.00	380678	03/10/21	27717	CATALYST SOURCING S	01005110000000	305	SUPP TRACK MON SUBS	0.00	209.99
A101.00	380678	03/10/21	27717	CATALYST SOURCING S	01005810000000	305	ON DEMAND/ECC WOODW	0.00	325.00
A101.00	380678	03/10/21	27717	CATALYST SOURCING S	01009760723000	305	ON DEMAND/SPED/DIS	0.00	1,170.00
TOTAL CHECK								0.00	1,704.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380679	03/10/21	24945	CENTURYLINK	01020810000000	320	VV 02/10-03/09	0.00	312.88
A101.00	380679	03/10/21	24945	CENTURYLINK	01021810000000	320	EHS 02/10-03/09	0.00	402.28
A101.00	380679	03/10/21	24945	CENTURYLINK	01005620000000	320	DO 02/19-03/18	0.00	627.44
A101.00	380679	03/10/21	24945	CENTURYLINK	01532810000000	320	CV 02/10-03/09	0.00	138.85
A101.00	380679	03/10/21	24945	CENTURYLINK	01526810000000	320	CC 02/19-03/18	0.00	58.97
TOTAL CHECK								0.00	1,540.42
A101.00	380680	03/10/21	32882	CODY SHIMOTA	01021296000657	302	GHOKEY-EDEN PRAIRI	0.00	138.00
A101.00	380683	03/10/21	30035	CUB FOODS SOUTHDALE	01019211000000	401	HEALTH OFFICE SUPPL	0.00	9.87
A101.00	380684	03/10/21	11744	CULLIGAN BOTTLED WA	01021292000670	401	WATER - ACTIVITIES	0.00	21.98
A101.00	380684	03/10/21	11744	CULLIGAN BOTTLED WA	01021292000670	401	WATER - ACTIVITIES	0.00	52.33
TOTAL CHECK								0.00	74.31
A101.00	380685	03/10/21	32903	DAN KVITRUD	01021296000651	302	GBSKTBALL-HOPKINS	0.00	98.00
A101.00	380688	03/10/21	32904	DELANEY SIFFERLE	01021296000656	302	GYMNASTICS-EDEN PRA	0.00	94.00
A101.00	380690	03/10/21	28296	EAST RIDGE HIGH SCH	01021291000255	369	SPEECH ENTRY FEE	0.00	318.00
A101.00	380691	03/10/21	19481	EASTVIEW HIGH SCHOO	01021291000255	369	SPEECH ENTRY FEE	0.00	193.00
A101.00	380692	03/10/21	12171	ECKROTH MUSIC	01021258000250	430	BAND SUPPLIES	0.00	182.00
A101.00	380693	03/10/21	13063	ECM PUBLISHERS INC	01005010000000	305	JAN 11 REG MTG	0.00	89.25
A101.00	380693	03/10/21	13063	ECM PUBLISHERS INC	01005010000000	305	JAN 19 WORK SESSION	0.00	53.55
A101.00	380693	03/10/21	13063	ECM PUBLISHERS INC	01005010000000	305	JAN 11 WORK SESSION	0.00	47.60
A101.00	380693	03/10/21	13063	ECM PUBLISHERS INC	01005010000000	305	JAN 25 SPECIAL MTG	0.00	47.60
TOTAL CHECK								0.00	238.00
A101.00	380695	03/10/21	02490	FOLLETT SCHOOL SOLU	01005640316000	401	BOOKS TO BE USED BY	0.00	85.92
A101.00	380696	03/10/21	13854	GILBERT MECHANICAL	01527810000000	350	BELIMO LINKAGE	0.00	1,281.90
A101.00	380696	03/10/21	13854	GILBERT MECHANICAL	01527810000000	350	SERVICE CALL	0.00	376.25
TOTAL CHECK								0.00	1,658.15
A101.00	380697	03/10/21	99376	GLENDON SEAL	01021294000657	302	BHOCKEY-EDEN PRAIRI	0.00	169.00
A101.00	380699	03/10/21	09346	GRAINGER	01009760720000	402	WHEEL WEIGHT TRUCK	0.00	58.14
A101.00	380699	03/10/21	09346	GRAINGER	01009760720000	402	BATTERIES	0.00	21.32
A101.00	380699	03/10/21	09346	GRAINGER	01009760720000	402	2 V BELT COGGED AX2	0.00	25.10
A101.00	380699	03/10/21	09346	GRAINGER	01009760720000	402	V BELT COGGED	0.00	9.04
TOTAL CHECK								0.00	113.60
A101.00	380700	03/10/21	27788	GREATAMERICA FINANC	01021211000000	329	POSTAGE MAR21 EHS	0.00	149.95
A101.00	380700	03/10/21	27788	GREATAMERICA FINANC	01019211000000	329	POSTAGE METER RENTX	0.00	299.90
TOTAL CHECK								0.00	449.85
A101.00	380701	03/10/21	00296	GROTH MUSIC COMPANY	01020258000250	401	MASKS	0.00	44.85
A101.00	380701	03/10/21	00296	GROTH MUSIC COMPANY	01005258000250	430	WORKBOOKS: M.M.	0.00	3.00

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TOTAL CHECK								0.00	47.85
A101.00	380702	03/10/21	31133	HAZEL H. REINHARDT	01005110000000	305	DEMO STUDY K-12 ENR	0.00	7,000.00
A101.00	380703	03/10/21	25220	HENNEPIN COUNTY TRE	01005850302000	896	PROPTAX 19-028-24-2	0.00	6,634.80
A101.00	380704	03/10/21	91175	HIGH NORTH INC	01021294000664	302	BSWIM-BRECK/BLAKE	0.00	133.00
A101.00	380705	03/10/21	03263	HOGLUND BUS CO INC	01009760720000	402	DIAGNOSTIC-BUS 81	0.00	415.36
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	BICWOTAPP418 WITE-O	0.00	9.03
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	FA0340 ESSENTIALS F	0.00	20.75
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	KCC50174 LOTION FAC	0.00	10.46
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	MMDS330BK CLEAR TO	0.00	9.02
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	MMMR330RP12AP RECYC	0.00	36.32
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	PENBL107V ENERDEL-X	0.00	15.95
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	PIL31021 G2 PREMIUM	0.00	10.17
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	PIL31025 G2 PREMIUM	0.00	10.17
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	ROL22131 DEEP DESK	0.00	29.10
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	SAN25053 TANK STYLE	0.00	7.01
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	UNV15262 REDROPE EX	0.00	30.46
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	UNV20018 METAL MESH	0.00	18.24
A101.00	380706	03/10/21	20605	INNOVATIVE OFFICE S	01005110000000	401	UNV35662 SELF-STICK	0.00	4.08
TOTAL CHECK								0.00	210.76
A101.00	380707	03/10/21	91770	JAMES BLACK	01021296000657	302	GHOCKEY-BENILD ST M	0.00	169.00
A101.00	380708	03/10/21	03715	JERRY'S FOODS CORP-	01009760720000	401	BAKERY-ACCT 5710	0.00	119.90
A101.00	380709	03/10/21	12665	JESSEN PRESS INC	01021292000000	401	DANCE SIGNS	0.00	434.00
A101.00	380709	03/10/21	12665	JESSEN PRESS INC	01021211000000	401	BUSINESS CARDS	0.00	71.95
A101.00	380709	03/10/21	12665	JESSEN PRESS INC	01021810000810	401	BUSINESS CARDS	0.00	47.75
TOTAL CHECK								0.00	553.70
A101.00	380710	03/10/21	13917	JH LARSON COMPANY	01020810000810	401	CUSTODIAL SUPPLIES	0.00	13.07
A101.00	380711	03/10/21	30548	JULIE GREENE	01021211000096	401	PTO MINI GRANT-TRIV	0.00	422.96
A101.00	380712	03/10/21	09728	JW PEPPER & SON INC	01020258000250	430	LION SLEEPS TONIGHT	0.00	2.99
A101.00	380712	03/10/21	09728	JW PEPPER & SON INC	01020258000250	430	COLORS OF THE WIND	0.00	2.99
A101.00	380712	03/10/21	09728	JW PEPPER & SON INC	01020258000251	430	WELLERMAN/TREAT PEO	0.00	22.25
TOTAL CHECK								0.00	28.23
A101.00	380713	03/10/21	20559	KATH FUEL OIL SERVI	01009760720000	441	UNLEADED	0.00	1,967.22
A101.00	380714	03/10/21	32902	KRISTINA MARSHALL	01021296000656	302	GYMNASTICS-EDEN PRA	0.00	94.00
A101.00	380715	03/10/21	16127	KULLY SUPPLY INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	19.48
A101.00	380716	03/10/21	14980	MASBO	01005110000000	366	MASBO CERTIFICATION	0.00	50.00
A101.00	380716	03/10/21	14980	MASBO	01005110000000	366	MASBO CERTIFICATION	0.00	50.00
TOTAL CHECK								0.00	100.00

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A101.00	380717	03/10/21	09167	MENARDS - GOLDEN VA	01528810000820	401	PLAYGROUND SUPPLIES	0.00	18.43
A101.00	380718	03/10/21	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS GORUNDS-GAL PIP	0.00	29.86
A101.00	380718	03/10/21	30024	MENARDS - EDEN PRAI	01009760720000	402	PARTS	0.00	33.85
A101.00	380718	03/10/21	30024	MENARDS - EDEN PRAI	01009760720000	402	WEDGE ANCHOR, HEX S	0.00	50.53
TOTAL CHECK								0.00	114.24
A101.00	380719	03/10/21	04564	METRO ECSU-REGION 1	01019211000000	369	SPELLING BEE REGIST	0.00	99.00
A101.00	380720	03/10/21	18737	METRO SALES INC	01021292000000	370	RENT 02/27-03/26	0.00	98.00
A101.00	380721	03/10/21	93294	MICHAEL PAULSON	01021294000657	302	BHOCKEY-EDEN PRAIRI	0.00	169.00
A101.00	380722	03/10/21	22660	MIDWEST BUS PARTS I	01009760720000	401	(6) BASES FOR THOMA	0.00	148.40
A101.00	380722	03/10/21	22660	MIDWEST BUS PARTS I	01009760720000	401	POLYROD, EXHUAUST CL	0.00	270.37
A101.00	380722	03/10/21	22660	MIDWEST BUS PARTS I	01009760720000	401	HEADLIGHT, ARM ASSY	0.00	331.80
A101.00	380722	03/10/21	22660	MIDWEST BUS PARTS I	01009760720000	401	IC HI BACK VL	0.00	577.95
A101.00	380722	03/10/21	22660	MIDWEST BUS PARTS I	01009760720000	401	LIGHTS, CUSHION	0.00	668.54
TOTAL CHECK								0.00	1,997.06
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01005810000820	401	DW GRNDS-WASHER	0.00	9.55
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01005810000820	401	SV GRNDS-WASHER	0.00	9.55
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01021810000820	401	EHS GRNDS-WASHER	0.00	9.55
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01005810000820	401	DW GRNDS-AIR FILTER	0.00	20.16
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01021810000820	401	EHS GRNDS-AIR FILTE	0.00	20.16
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01008810000820	401	ECC GRNDS-AIR FILTE	0.00	20.17
A101.00	380723	03/10/21	32007	MINNESOTA EQUIPMENT	01008810000820	401	ECC GRNDS-WASHER	0.00	19.11
TOTAL CHECK								0.00	108.25
A101.00	380724	03/10/21	04661	OFFICE DEPOT INC	01005110000000	401	ASTROBRIGHTS COLOR	0.00	19.99
A101.00	380724	03/10/21	04661	OFFICE DEPOT INC	01005110000000	401	ESTIMATED SHIPPING/	0.00	9.99
TOTAL CHECK								0.00	29.98
A101.00	380726	03/10/21	29053	OFFISOURCE INC	01526203302000	530	WINDOW SHADE	0.00	490.00
A101.00	380727	03/10/21	31228	OPENTEXT INC	01005630000000	320	FEB21 FEES	0.00	146.97
A101.00	380729	03/10/21	13475	PARK ADAM TRANSPORT	01009760714000	360	FEB21 TRANSPORTATIO	0.00	45,845.28
A101.00	380730	03/10/21	23021	MEDCO SUPPLY	01021292000000	401	TSCHIDA SUPPLIES	0.00	358.91
A101.00	380731	03/10/21	28994	PETER HODNE	01005211313000	305	CONSULTING SERVICES	0.00	1,875.00
A101.00	380732	03/10/21	31092	PHOEBE ZAMOFF	01021291000262	401	CHIPOTLE GIFT CARDS	0.00	100.00
A101.00	380735	03/10/21	15331	PRAIRIE ELECTRIC CO	01021810302000	530	REPLACED EXT SEC LI	0.00	3,596.00
A101.00	380737	03/10/21	27566	RAINBOW RESOURCE CE	01526407740000	433	#062494 - EXPLODE T	0.00	16.50
A101.00	380737	03/10/21	27566	RAINBOW RESOURCE CE	01526407740000	433	#062496 - EXPLODE T	0.00	49.50
A101.00	380737	03/10/21	27566	RAINBOW RESOURCE CE	01526407740000	433	#062498 - EXPLODE T	0.00	33.00
A101.00	380737	03/10/21	27566	RAINBOW RESOURCE CE	01526407740000	433	#062500 - EXPLODE T	0.00	24.75

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A101.00	380737	03/10/21	27566	RAINBOW RESOURCE CE	01526407740000	433	ESTIMATED SHIPPING/	0.00	12.38
	TOTAL CHECK							0.00	136.13
A101.00	380738	03/10/21	12269	RED BALLOON BOOKSHO	01005620795000	470	BOOKS FOR COUNTRYSI	0.00	725.38
A101.00	380739	03/10/21	21465	REGION 6AA	01021292000297	369	DEBATE PARTICIPATIO	0.00	160.00
A101.00	380739	03/10/21	21465	REGION 6AA	01021292000297	305	SECTION DANCE GATE	0.00	7,520.00
	TOTAL CHECK							0.00	7,680.00
A101.00	380740	03/10/21	15672	RIDDELL / ALL AMERI	01005850302000	530	CREDIT ON ACCOUNT	0.00	-27.00
A101.00	380740	03/10/21	15672	RIDDELL / ALL AMERI	01005850302000	530	FOOTBALL HELMETS	0.00	796.90
	TOTAL CHECK							0.00	769.90
A101.00	380741	03/10/21	31716	RIVERSIDE INSIGHTS	01005420419000	401	#2000293 - BATTELLE	0.00	792.00
A101.00	380741	03/10/21	31716	RIVERSIDE INSIGHTS	01005420419000	401	#2000252 - NORM TAB	0.00	600.00
A101.00	380741	03/10/21	31716	RIVERSIDE INSIGHTS	01005420419000	401	ESTIMATED SHIPPING/	0.00	139.20
	TOTAL CHECK							0.00	1,531.20
A101.00	380742	03/10/21	26495	RUPP ANDERSON SQUIR	01005010000000	305	LEGAL SER-SCH BOARD	0.00	1,055.38
A101.00	380742	03/10/21	26495	RUPP ANDERSON SQUIR	01005110000000	305	LEGAL SER-GEN. DIST	0.00	5,815.50
	TOTAL CHECK							0.00	6,870.88
A101.00	380743	03/10/21	28879	RYAN MEYER	01021294000651	302	BBSKTBALL-WAYZATA	0.00	90.00
A101.00	380744	03/10/21	31313	SARAH WARD	01005407740640	366	PMT FOR TWO WEBINAR	0.00	4,275.00
A101.00	380745	03/10/21	32757	SAUMYA MANGALICK	01021291000255	302	SPEECH-EASTVIEW	0.00	70.00
A101.00	380746	03/10/21	06400	SCHMITT MUSIC	01005258000250	350	VIOLIN STRING REPLA	0.00	43.12
A101.00	380746	03/10/21	06400	SCHMITT MUSIC	01020258000250	350	FLUTE REPAIR	0.00	9.00
	TOTAL CHECK							0.00	52.12
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01526212000000	430	ART TEACHER/SUPPLIE	0.00	62.90
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#9780838878019 - EX	0.00	22.20
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#9780838878033 - EX	0.00	22.20
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#1609139 - COMMON C	0.00	35.00
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#1609141 - COMMON C	0.00	35.00
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#1609143 - COMMON C	0.00	35.00
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#1609147 - COMMON C	0.00	35.00
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	#1609145 - COMMON C	0.00	47.40
A101.00	380747	03/10/21	32832	SCHOOL SPECIALTY, L	01529420740000	433	ESTIMATED SHIPPING/	0.00	27.81
	TOTAL CHECK							0.00	322.51
A101.00	380748	03/10/21	28248	SCOTT MURLOWSKI	01021294000651	302	BBSKTBALL-WAYZATA	0.00	79.00
A101.00	380751	03/10/21	11226	SNAP-ON INDUSTRIAL	01009760720000	402	3/8 DR E12 SHL	0.00	15.70
A101.00	380752	03/10/21	27919	SOUTHWEST METRO INT	01005211000000	390	CARE/TREATMENT SER	0.00	6,654.71
A101.00	380753	03/10/21	25808	SPRINGSHARE LLC	01005620795000	470	LIBGUIDES APR21-MAY	0.00	709.00
A101.00	380754	03/10/21	08656	SPS COMPANIES INC	01021810000000	350	CREDIT ON ACCOUNT	0.00	-14.90

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A101.00	380754	03/10/21	08656	SPS COMPANIES INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	22.40
A101.00	380754	03/10/21	08656	SPS COMPANIES INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	44.23
A101.00	380754	03/10/21	08656	SPS COMPANIES INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	31.15
TOTAL CHECK								0.00	82.88
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	VOCALIC /R/ INTERAC	0.00	10.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	ARTICULATION TASK C	0.00	16.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	ST. PATRICK'S DAY L	0.00	3.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	SUMMER LEVELED DESC	0.00	3.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	FARM LEVELED DESCRI	0.00	3.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	SPRING LEVELED DESC	0.00	3.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	INFORMAL LANGUAGE A	0.00	10.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	INTERACTIVE LANGUAG	0.00	6.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	MATH TEK 4.5A * MUL	0.00	3.50
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	SOLVING MULTI STEP	0.00	1.95
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	MULTIPLICATION INTE	0.00	5.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	RETELLING SLIDERS D	0.00	7.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	PROBLEM AND SOLUTIO	0.00	5.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	INFERENCE READING P	0.00	6.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	MATH INTERVETION BI	0.00	21.50
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	NO PREP ASSESSMENT	0.00	30.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	BOOK CARDS PLAYTOK	0.00	5.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	ARTICULATION DOT AR	0.00	16.80
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	ARTICULATION DOT AR	0.00	20.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	ARTICULATION DOT AR	0.00	52.40
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	60+ DIVERSE "HEDBAN	0.00	7.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	36 DIVERSE "GUESS W	0.00	8.00
A101.00	380755	03/10/21	31301	TEACHERS PAY TEACHE	01529401740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK								0.00	246.14
A101.00	380756	03/10/21	20115	TELIN TRANSPORTATIO	01009760720000	402	SENSORS	0.00	46.87
A101.00	380757	03/10/21	27196	TEXTHELP INC.	01021407740000	433	FLUENCY TUTOR FOR G	0.00	66.00
A101.00	380758	03/10/21	26581	THE MCDOWELL AGENCY	01005105000000	L215.03	BKGD CHECKS-EPS EMP	0.00	387.35
A101.00	380758	03/10/21	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGD CHECKS-STD TEA	0.00	68.50
TOTAL CHECK								0.00	455.85
A101.00	380760	03/10/21	27819	T-MOBILE	01005810000000	320	B&G 01/11-02/10	0.00	81.52
A101.00	380760	03/10/21	27819	T-MOBILE	01527810000000	320	CN MAINT 01/11-02/1	0.00	64.30
A101.00	380760	03/10/21	27819	T-MOBILE	01005420419000	320	ECSE 01/11-02/10	0.00	62.66
A101.00	380760	03/10/21	27819	T-MOBILE	01019810000000	320	SV MAINT 01/11-02/1	0.00	52.00
A101.00	380760	03/10/21	27819	T-MOBILE	01526810000000	320	CC MAINT 01/11-02/1	0.00	52.00
A101.00	380760	03/10/21	27819	T-MOBILE	01005810000000	320	ECC MAINT 01/11-02/	0.00	111.04
A101.00	380760	03/10/21	27819	T-MOBILE	01005630000000	320	DMTS 01/11-02/10	0.00	150.94
A101.00	380760	03/10/21	27819	T-MOBILE	01021050000000	320	EHS 01/11-02/10	0.00	34.78
A101.00	380760	03/10/21	27819	T-MOBILE	01529050000000	320	HL 01/11-02/10	0.00	34.78
A101.00	380760	03/10/21	27819	T-MOBILE	01532810000000	320	CV MAINT 01/11-02/1	0.00	34.78
A101.00	380760	03/10/21	27819	T-MOBILE	01528810000000	320	CS MAINT 01/11-02/1	0.00	34.78
A101.00	380760	03/10/21	27819	T-MOBILE	01005420419000	320	SP SER 01/11-02/10	0.00	35.80
A101.00	380760	03/10/21	27819	T-MOBILE	01005630000000	320	HOT SPOTS-EMPOWERED	0.00	2,819.15
A101.00	380760	03/10/21	27819	T-MOBILE	01009760720000	320	TRANSPORT 01/11-02/	0.00	31.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380760	03/10/21	27819	T-MOBILE	01533050000000	320	ND 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01019050000000	320	SV 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01532050000000	320	CV 01/11-02/10	0.00	23.50
A101.00	380760	03/10/21	27819	T-MOBILE	01526050000000	320	CC 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01527050000000	320	CN 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01528050000000	320	CS 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01020050000000	320	VV 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01529810000000	320	HL MAINT 01/11-02/1	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	01021810000000	320	EHS MAINT 01/11-02/	0.00	6.28
A101.00	380760	03/10/21	27819	T-MOBILE	01020810000000	320	VV MAINT 01/11-02/1	0.00	18.58
TOTAL CHECK								0.00	3,806.15
A101.00	380761	03/10/21	22468	TRI-STATE BOBCAT IN	01021810000820	401	EHS GRNDS-OIL FILTE	0.00	10.45
A101.00	380761	03/10/21	22468	TRI-STATE BOBCAT IN	01005810000820	401	DW GRNDS-FAN HOUSIN	0.00	25.00
TOTAL CHECK								0.00	35.45
A101.00	380762	03/10/21	27290	VENTURE PRODUCTS IN	01005850302000	530	1 EA V-BLADE	0.00	3,338.70
A101.00	380763	03/10/21	32022	VER-TECH LABORATORI	01009760720000	402	EXT430.05 VISION	0.00	81.66
A101.00	380764	03/10/21	31934	VOCABULARY SPELLING.	01005420419000	406	WC TIER 1 CLASSROOM	0.00	598.00
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01020810000000	440	VV MAR21	0.00	1,515.15
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01533810000000	332	ND MAR21	0.00	186.17
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01009760720000	332	BUS GARAGE MAR21	0.00	77.07
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01529810000000	440	HL MAR21	0.00	372.11
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01527810000000	332	CN MAR21	0.00	343.43
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01019810000000	332	SV MAR21	0.00	842.74
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01526810000000	332	CC MAR21	0.00	606.01
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01008810000000	332	ECC MAR21	0.00	660.05
A101.00	380765	03/10/21	14932	WASTE MANAGEMENT OF	01021810000000	332	EHS MAR21	0.00	2,892.07
TOTAL CHECK								0.00	7,494.80
A101.00	380767	03/10/21	24966	WEX BANK	01009760720000	441	FUEL	0.00	83.11
A101.00	380768	03/10/21	15501	WILD RUMPUS BOOK ST	01005620795000	470	CREEK VALLEY BOOKS	0.00	142.25
A101.00	380769	03/10/21	05410	XCEL ENERGY	01009760720000	330	BUS 01/14/21-02/23/	0.00	3,348.79
A101.00	380770	03/17/21	32876	ALLIE RUSSELL	01021291000255	302	SPEECH-ST ANTHONY	0.00	70.00
A101.00	380771	03/17/21	19896	AMAZON CAPITAL SERV	01527203000000	430	SUPPLIES ESL	0.00	28.97
A101.00	380772	03/17/21	00402	APPLE INC	01021292000000	430	4- 32 GB GEN 8 IPAD	0.00	-316.00
A101.00	380772	03/17/21	00402	APPLE INC	01021292000000	430	4- 32 GB GEN 8 IPAD	0.00	1,196.00
TOTAL CHECK								0.00	880.00
A101.00	380773	03/17/21	12067	BARNES & NOBLE INC	01005204414000	401	BOOKS FOR EQUITY TE	0.00	2,656.47
A101.00	380773	03/17/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR COUNTRYSI	0.00	15.19
A101.00	380773	03/17/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR COUNTRYSI	0.00	28.78
A101.00	380773	03/17/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR COUNTRYSI	0.00	35.94
A101.00	380773	03/17/21	12067	BARNES & NOBLE INC	01005620795000	470	BOOKS FOR COUNTRYSI	0.00	118.40



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,854.78
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	225.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	230.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	480.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	550.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	565.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	630.00
A101.00	380774	03/17/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	712.50
TOTAL CHECK								0.00	3,392.50
A101.00	380776	03/17/21	92668	BUSBY TREVOR	01021294000651	302	BBSKTBALL-MINNETONK	0.00	98.00
A101.00	380777	03/17/21	20277	AVAIL ACADEMY	01005810151000	405	AA-CARES REIM FIN 1	0.00	2,471.01
A101.00	380777	03/17/21	20277	AVAIL ACADEMY	01005810152000	405	AA-CARES REIM FIN 1	0.00	2,547.64
A101.00	380777	03/17/21	20277	AVAIL ACADEMY	01005810153000	405	AA-CARES REIM FIN 1	0.00	1,139.55
TOTAL CHECK								0.00	6,158.20
A101.00	380778	03/17/21	30484	CAROLYN DERKSEN	01021296000651	302	GBSKTBALL-HOPKINS	0.00	79.00
A101.00	380780	03/17/21	24945	CENTURYLINK	01020810000000	320	VV 02/28-03/27	0.00	117.94
A101.00	380780	03/17/21	24945	CENTURYLINK	01529810000000	320	HL 03/01-03/31	0.00	220.15
A101.00	380780	03/17/21	24945	CENTURYLINK	01008810000000	320	ECC 03/01-03/31	0.00	256.79
A101.00	380780	03/17/21	24945	CENTURYLINK	01005620000000	320	DO 03/01-03/31	0.00	260.00
A101.00	380780	03/17/21	24945	CENTURYLINK	01019810000000	320	SV 03/01-03/31	0.00	279.58
A101.00	380780	03/17/21	24945	CENTURYLINK	01005620000000	320	DO 03/01-03/31	0.00	540.00
A101.00	380780	03/17/21	24945	CENTURYLINK	01005620000000	320	DO 02/25-03/24	0.00	102.07
A101.00	380780	03/17/21	24945	CENTURYLINK	01005620000000	320	DO 03/01-03/31	0.00	89.00
A101.00	380780	03/17/21	24945	CENTURYLINK	01527810000000	320	CN 03/01-03/31	0.00	159.76
A101.00	380780	03/17/21	24945	CENTURYLINK	01527810000000	320	CS 03/01-03/31	0.00	159.76
A101.00	380780	03/17/21	24945	CENTURYLINK	01526810000000	320	CC 03/01-03/31	0.00	159.76
TOTAL CHECK								0.00	2,344.81
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	01526203000000	490	02/24 20140002 MD	0.00	139.00
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	01533640316000	490	02/04 20140001 AA	0.00	219.90
TOTAL CHECK								0.00	358.90
A101.00	380782	03/17/21	28363	CHRISTOPHER TENGWAL	01021296000651	302	GBSKTBALL-HOPKINS	0.00	61.00
A101.00	380784	03/17/21	32814	COMCAST CABLE MANAG	01005630000000	320	INTERNET FEES-MAR21	0.00	9.95
A101.00	380786	03/17/21	26286	DAKOTA TRUCK UNDERW	01	L215.70	INSTALLMENT #10	0.00	26,585.00
A101.00	380787	03/17/21	92091	DANIEL M BLOCK	01021294000651	302	BBSKTBALL-MINNETONK	0.00	79.00
A101.00	380788	03/17/21	31931	DAVID BOWLING	01021296000651	302	GBSKTBALL-HOPKINS	0.00	61.00
A101.00	380789	03/17/21	92404	DAVID SLADEK	01021296000651	302	GBSKTBALL-HOPKINS	0.00	79.00
A101.00	380790	03/17/21	24575	EDUCATORS BENEFIT C	01005105000000	305	ACT PARTICIPANT FEE	0.00	373.12
A101.00	380790	03/17/21	24575	EDUCATORS BENEFIT C	01005105000000	305	ACT BASE FEE	0.00	102.00
TOTAL CHECK								0.00	475.12

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CASH	ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00		380792	03/17/21	30242	FRASER CHILD AND FA	01005400000000	393	CONSULTANT-PSYCHOTH	0.00	7,238.00
A101.00		380792	03/17/21	30242	FRASER CHILD AND FA	01005400000000	393	CONSULTANT-PSYCHOTH	0.00	616.00
A101.00		380792	03/17/21	30242	FRASER CHILD AND FA	01005400000000	393	CONSULTANT-PSYCHOTH	0.00	616.00
A101.00		380792	03/17/21	30242	FRASER CHILD AND FA	01005400000000	393	CONSULTANT-PSYCHOTH	0.00	462.00
A101.00		380792	03/17/21	30242	FRASER CHILD AND FA	01005400000000	393	CONSULTANT-PSYCHOTH	0.00	462.00
		TOTAL CHECK							0.00	9,394.00
A101.00		380793	03/17/21	25721	FUN AND FUNCTION	01526420740000	433	#VS6993 - REPLACEME	0.00	41.97
A101.00		380793	03/17/21	25721	FUN AND FUNCTION	01526420740000	433	#CF6783 - FIDGET PE	0.00	12.99
A101.00		380793	03/17/21	25721	FUN AND FUNCTION	01526420740000	433	#SP6694 - BUCKET OF	0.00	48.99
A101.00		380793	03/17/21	25721	FUN AND FUNCTION	01526420740000	433	#SP7144 - STRETCHY	0.00	8.99
A101.00		380793	03/17/21	25721	FUN AND FUNCTION	01526420740000	433	ESTIMATED SHIPPING/	0.00	14.68
		TOTAL CHECK							0.00	127.62
A101.00		380795	03/17/21	91323	GARY BORK	01021294000664	302	BSWIM&DIVE-EDEN PRA	0.00	75.00
A101.00		380796	03/17/21	13854	GILBERT MECHANICAL	01019810000000	350	SVMS REPAIR	0.00	857.25
A101.00		380797	03/17/21	02825	GOPHER/PLAY WITH A	01528203000000	430	MANUAL INFLATER X7	0.00	81.94
A101.00		380798	03/17/21	27788	GREATAMERICA FINANC	01008105000000	329	POSTAGE MTR-ECC APR	0.00	159.00
A101.00		380798	03/17/21	27788	GREATAMERICA FINANC	01008105000000	329	POSTAGE MTR-DO APR2	0.00	184.95
		TOTAL CHECK							0.00	343.95
A101.00		380799	03/17/21	21963	HEINEMANN	01528203000000	430	QUOTE WILL BE SCANN	0.00	467.50
A101.00		380800	03/17/21	03318	HOUSE OF NOTE	01020258000252	350	VIOLA REPAIR	0.00	521.50
A101.00		380800	03/17/21	03318	HOUSE OF NOTE	01020258000252	350	CELLO REPAIR	0.00	250.00
A101.00		380800	03/17/21	03318	HOUSE OF NOTE	01020258000252	350	VIOLIN REPAIR	0.00	800.00
A101.00		380800	03/17/21	03318	HOUSE OF NOTE	01005258302000	530	DISTRICT WIDE ORCHE	0.00	7,400.00
		TOTAL CHECK							0.00	8,971.50
A101.00		380802	03/17/21	32829	HUMANEDGE INC	01005407740000	394	SPED TEACHER SERVIC	0.00	2,800.00
A101.00		380802	03/17/21	32829	HUMANEDGE INC	01005407740000	394	SPED TEACHER SERVIC	0.00	1,995.00
		TOTAL CHECK							0.00	4,795.00
A101.00		380803	03/17/21	30482	IMS GLOBAL LEARNING	01005870795000	405	FEB21-JAN22 MEMBERS	0.00	3,500.00
A101.00		380804	03/17/21	16513	INSTITUTE FOR ENVIR	01008865358000	305	ECC ASBESTOS REM/MO	0.00	2,487.60
A101.00		380804	03/17/21	16513	INSTITUTE FOR ENVIR	01005865352000	305	EHS MGMT SERVICES	0.00	3,257.87
A101.00		380804	03/17/21	16513	INSTITUTE FOR ENVIR	01020865352000	305	VV 2020 COMMISSIONI	0.00	2,270.00
		TOTAL CHECK							0.00	8,015.47
A101.00		380805	03/17/21	15481	INSTY-PRINTS	01021291000250	401	POPS POSTERS	0.00	114.23
A101.00		380806	03/17/21	22560	INTELLIGERE INC	01005420740000	358	INTERPRETER-SPED MT	0.00	586.25
A101.00		380807	03/17/21	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	1,295.82
A101.00		380807	03/17/21	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	1,330.67
A101.00		380807	03/17/21	16322	INTERMEDIATE DISTRI	01021380835000	390	TRANSITION DISABLED	0.00	3,031.30
A101.00		380807	03/17/21	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	10,255.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01021211303000	390	CONTRACTED NSO	0.00	10,856.30
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01005400342000	391	SAFE SCHOOL	0.00	10,932.84
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	10,969.29
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	17,460.13
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01005850302287	370	LEASE LEVY	0.00	23,895.99
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-STABILIZATION F	0.00	3,644.28
A101.00	380807	03/17/21	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	4,419.27
TOTAL CHECK								0.00	98,091.85
A101.00	380808	03/17/21	31298	JAMES BUCKENTINE	01021296000651	302	GBSKTBALL-EDEN PRAI	0.00	98.00
A101.00	380809	03/17/21	25631	JOHN MUGFORD	01021296000651	302	GBSKTBALL-EDEN PRAI	0.00	79.00
A101.00	380811	03/17/21	27017	KJELLBERG CARPET ON	01008810000000	350	FLOOR TILE	0.00	184.95
A101.00	380813	03/17/21	21327	LANGUAGE LINE SERVI	01005810000000	320	INTERPRETER	0.00	3,115.58
A101.00	380814	03/17/21	10090	MACKIN EDUCATIONAL	01005620795000	470	BOOKS FOR EHS	0.00	200.00
A101.00	380815	03/17/21	14980	MASBO	01005110000000	366	MASBO CERTIFICATION	0.00	30.00
A101.00	380815	03/17/21	14980	MASBO	01005110000000	366	MASBO CERTIFICATION	0.00	30.00
TOTAL CHECK								0.00	60.00
A101.00	380816	03/17/21	11079	MASPA/STATE NEGOTIA	01005105000000	820	MEMBERSHIP21-D. BIN	0.00	265.00
A101.00	380817	03/17/21	32909	MELISSA BOYD	01021296000651	302	GBSKTBALL-EDEN PRAI	0.00	98.00
A101.00	380818	03/17/21	09167	MENARDS - GOLDEN VA	01008810000000	350	PLUMBING SUPPLIES	0.00	36.27
A101.00	380818	03/17/21	09167	MENARDS - GOLDEN VA	01008810000000	350	PLUMBING SUPPLIES	0.00	0.73
TOTAL CHECK								0.00	37.00
A101.00	380819	03/17/21	30024	MENARDS - EDEN PRAI	010058100000820	401	DW GROUNDS-PAINT	0.00	17.07
A101.00	380819	03/17/21	30024	MENARDS - EDEN PRAI	01526810000000	350	LED LIGHT FIXTURES	0.00	179.88
A101.00	380819	03/17/21	30024	MENARDS - EDEN PRAI	01526810000000	350	LED LIGHT FIX/TOILE	0.00	264.86
TOTAL CHECK								0.00	461.81
A101.00	380820	03/17/21	32910	MIDWEST MAILING SYS	01021211000000	401	MAIL SCHED 2021-202	0.00	2,053.97
A101.00	380822	03/17/21	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/HOLDIN	0.00	1,344.46
A101.00	380823	03/17/21	10755	MN DEPT OF LABOR AN	01005810000000	305	CC-YRLY ELEVATOR OP	0.00	100.00
A101.00	380824	03/17/21	26125	MN PEIP	01005203797000	291	RETIREES/COBRA	0.00	52,758.80
A101.00	380824	03/17/21	26125	MN PEIP	01	L215.20	CURRENT TEACHERS	0.00	730,620.20
TOTAL CHECK								0.00	783,379.00
A101.00	380825	03/17/21	27573	NICHOLAS LITFIN	01021296000651	302	GBSKTBALL-MINN SW	0.00	61.00
A101.00	380826	03/17/21	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER. OF	0.00	8.78
A101.00	380826	03/17/21	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER. OF	0.00	173.53
A101.00	380826	03/17/21	04661	OFFICE DEPOT INC	01532203000000	430	OFFICE DEPOT ON LIN	0.00	125.07
TOTAL CHECK								0.00	307.38

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FD - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380829	03/17/21	30930	PLANSOURCE	01005105000000	305	SERVICES FOR MAR21	0.00	6,289.20
A101.00	380830	03/17/21	31129	RELATE COUNSELING C	01005400000000	394	CHEM HEALTH SER 60F	0.00	2,880.00
A101.00	380831	03/17/21	10684	ROBERT B HILL CO	01019810000000	350	SVMS REPAIR	0.00	372.64
A101.00	380832	03/17/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCKS FOR CONSTRUCT	0.00	4,773.20
A101.00	380832	03/17/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCKS FOR CONSTRUCT	0.00	14,065.00
A101.00	380832	03/17/21	26674	RUSSELL SECURITY RE	01008810000000	350	LOCKS FOR CONSTRUCT	0.00	2,456.48
TOTAL CHECK								0.00	21,294.68
A101.00	380833	03/17/21	13425	SAM'S CLUB/SYNCHRON	01020211000000	490	FOOD ORDER	0.00	7.96
A101.00	380833	03/17/21	13425	SAM'S CLUB/SYNCHRON	01020211000000	490	FOOD ORDER	0.00	39.83
TOTAL CHECK								0.00	47.79
A101.00	380834	03/17/21	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/HOLDIN	0.00	3,133.19
A101.00	380835	03/17/21	09066	SCHOOL SPECIALTY, L	01019212000000	430	078466 PENCIL SHARP	0.00	10.38
A101.00	380836	03/17/21	32832	SCHOOL SPECIALTY, L	01527420740000	433	#9780838837726 - SP	0.00	579.45
A101.00	380836	03/17/21	32832	SCHOOL SPECIALTY, L	01527420740000	433	ESTIMATED SHIPPING/	0.00	57.94
A101.00	380836	03/17/21	32832	SCHOOL SPECIALTY, L	01526212000000	430	CRAYONS, ART TEACHE	0.00	43.27
A101.00	380836	03/17/21	32832	SCHOOL SPECIALTY, L	01529212000000	430	OIL PASTEL SET	0.00	84.75
TOTAL CHECK								0.00	765.41
A101.00	380837	03/17/21	26706	STERLING EGAN	01021296000657	302	GHOKEY-WAYZATA	0.00	88.00
A101.00	380838	03/17/21	30553	TANNER PEARSON	01021294000651	302	BBSKTBALL-EDEN PRAI	0.00	79.00
A101.00	380840	03/17/21	32864	TODD NICKLAUS	01021296000651	302	GBSKTBALL-EDEN PRAI	0.00	61.00
A101.00	380841	03/17/21	28897	TONENWORKS MUSIC THE	01005420740000	394	MUSIC THERAPY	0.00	5,100.00
A101.00	380843	03/17/21	23055	TRANSPORTATION PLUS	01005760723000	360	STUDENT TAXI-JAN21	0.00	30.00
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#785194 - FAIRY PON	0.00	24.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#786134 - FAIRY UNI	0.00	24.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#674591 - SCURVY DO	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#678353 - SCURVY DO	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#545154 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#545147 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#542245 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#542238 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#542214 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#542252 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#542221 - MONSTERS	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#530204 - PENNY DRE	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#529918 - PENNY DRE	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#641260 - HOTEL FLA	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#673291 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#671262 - HEY JACK!	0.00	4.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#672603 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#671187 - JONATHAN	0.00	6.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#786627 - POLLY AND	0.00	18.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#786821 - VLAD, THE	0.00	19.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#677493 - MISSING A	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#677509 - RABBIT RE	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#677516 - LOST TREA	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#677523 - SILVER TH	0.00	5.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533420740000	433	#678551 - WHAT IF I	0.00	8.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#521431 - ILLUSTRAT	0.00	12.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#641338 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#671224 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#672597 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	#671859 - HEY JACK!	0.00	4.99
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533420740000	433	#678612 - BE BRAVE!	0.00	13.98
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533420740000	433	#677103 - NO WORRIE	0.00	13.98
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533420740000	433	#641246 - LETTING G	0.00	13.98
A101.00	380844	03/17/21	31102	USBORNE BOOKS&MORE	01533407740000	433	ESTIMATED SHIPPING/	0.00	22.69
TOTAL CHECK								0.00	306.33
A101.00	380845	03/17/21	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	195.12
A101.00	380845	03/17/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	215.28
A101.00	380845	03/17/21	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	165.00
TOTAL CHECK								0.00	575.40
A101.00	380846	03/17/21	00917	BRAUN INTERTEC CORP	01008865384000	305	ECC 2020 RENO-TESTI	0.00	1,403.00
A101.00	380847	03/17/21	32911	VAUGHN BIRCHLER	01021296000657	302	GHOCKEY-WAYZATA	0.00	88.00
A101.00	380849	03/17/21	14932	WASTE MANAGEMENT OF	01528810000000	332	CS MAR21	0.00	637.03
A101.00	380849	03/17/21	14932	WASTE MANAGEMENT OF	01532810000000	332	CV MAR21	0.00	378.53
TOTAL CHECK								0.00	1,015.56
A101.00	380850	03/17/21	15501	WILD RUMPUS BOOK ST	01005620795000	470	BOOKS FOR CV	0.00	425.93
A101.00	380851	03/17/21	07655	WPS - WESTERN PSYCH	01005420419000	433	#W-621CP25 - ABAS-3	0.00	88.00
A101.00	380851	03/17/21	07655	WPS - WESTERN PSYCH	01005420419000	433	#W-621AP25 - ABAS-3	0.00	88.00
A101.00	380851	03/17/21	07655	WPS - WESTERN PSYCH	01005420419000	433	#W-622AP25 - ABAS-3	0.00	176.00
A101.00	380851	03/17/21	07655	WPS - WESTERN PSYCH	01005420419000	433	#W-622CP25 - ABAS-3	0.00	176.00
TOTAL CHECK								0.00	528.00
A101.00	380852	03/17/21	05410	XCEL ENERGY	01532810000000	330	CV 01/24/21-02/23/2	0.00	4,868.94
A101.00	380852	03/17/21	05410	XCEL ENERGY	01008810000000	330	ECC 01/24/21-02/23/	0.00	13,209.21
A101.00	380852	03/17/21	05410	XCEL ENERGY	01019810000000	330	SV 01/24/21-02/23/2	0.00	13,430.07
A101.00	380852	03/17/21	05410	XCEL ENERGY	01021810000000	330	EHS 01/23/21-02/24/	0.00	26,195.12
A101.00	380852	03/17/21	05410	XCEL ENERGY	01533810000000	330	ND 01/24/21-02/23/2	0.00	3,725.67
A101.00	380852	03/17/21	05410	XCEL ENERGY	01528810000000	330	CS 01/24/21-02/23/2	0.00	4,086.45
A101.00	380852	03/17/21	05410	XCEL ENERGY	01529810000000	330	HL 01/25/21-02/24/2	0.00	4,119.95
A101.00	380852	03/17/21	05410	XCEL ENERGY	01526810000000	330	CC 01/24/21-02/23/2	0.00	4,346.67
A101.00	380852	03/17/21	05410	XCEL ENERGY	01020810000000	330	VV 01/24/21-02/23/2	0.00	9,917.94
TOTAL CHECK								0.00	83,900.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01005850302000	370	LEASE PMT 04/08	0.00	4,254.88
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01020810000810	401	CUSTODIAL SUPPLIES	0.00	82.07
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01019850302000	370	SOUTHVIEW DEC20	0.00	83.73
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01533850302000	370	NORMANDALE DEC20	0.00	97.86
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01009850302000	370	BUS GARAGE DEC20	0.00	800.04
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01532850302000	370	CREEK VALLEY DEC20	0.00	189.47
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01529850302000	370	HIGHLANDS DEC20	0.00	193.69
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01527850302000	370	CORNELIA DEC20	0.00	198.66
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01021850302000	370	EHS DEC20	0.00	219.32
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01528850302000	370	COUNTRYSIDE DEC20	0.00	323.02
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01005850302000	370	ECC/DO DEC20	0.00	412.88
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01526850302000	370	CONCORD DEC20	0.00	422.60
A101.00	380855	03/24/21	32610	ADVANCED IMAGING SO	01020850302000	370	VALLEY VIEW DEC20	0.00	36.77
TOTAL CHECK								0.00	7,314.99
A101.00	380856	03/24/21	30778	ADVANCED POWER SERV	01005865363000	305	SEMI-YRLY GEN INSPE	0.00	4,515.00
A101.00	380857	03/24/21	32824	ALBERTINE BOOKS	01533620000000	430	FRENCH MC BOOKS	0.00	262.04
A101.00	380858	03/24/21	21968	ALL STRINGS ATTACHE	01021258000252	350	BASS REPAIR/CLEAN	0.00	180.00
A101.00	380858	03/24/21	21968	ALL STRINGS ATTACHE	01005610000000	401	4/4 CELLO FIBERGLAS	0.00	3,960.00
TOTAL CHECK								0.00	4,140.00
A101.00	380860	03/24/21	00500	ASTLEFORD INTERNATI	01009760720000	402	HPB W/ECU	0.00	3,358.03
A101.00	380860	03/24/21	00500	ASTLEFORD INTERNATI	01009760720000	402	WAB400851877X-C CR	0.00	-1,250.00
TOTAL CHECK								0.00	2,108.03
A101.00	380861	03/24/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	837.50
A101.00	380861	03/24/21	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	1,035.00
TOTAL CHECK								0.00	1,872.50
A101.00	380862	03/24/21	32906	BENJAMIN KUZNIA	01021296000651	302	GBSKTBALL-RICHFIELD	0.00	98.00
A101.00	380863	03/24/21	27724	BESTER BROTHERS TRA	01008865384000	305	ECC 2020 MOVING	0.00	2,962.50
A101.00	380864	03/24/21	30530	BLAKE LENTNER	01021294000657	302	BHOCKEY-ST MICH/ALB	0.00	152.00
A101.00	380865	03/24/21	26770	BORMAN GERALD J	01021294000657	302	BHOCKEY-EDEN PRAIRI	0.00	93.00
A101.00	380866	03/24/21	14025	BRIN NORTHWESTERN G	01021810000000	350	GLASS REPLACEMENT	0.00	7,630.00
A101.00	380866	03/24/21	14025	BRIN NORTHWESTERN G	01019810000000	350	INV 9983 DUP PAY	0.00	-356.00
TOTAL CHECK								0.00	7,274.00
A101.00	380867	03/24/21	01012	BSN SPORTS, LLC	01021292000000	401	ELECTRONIC WHISTLES	0.00	119.90
A101.00	380867	03/24/21	01012	BSN SPORTS, LLC	01021291000262	401	COURT SHIRTS	0.00	440.00
A101.00	380867	03/24/21	01012	BSN SPORTS, LLC	01021291000280	401	SCHOOL STORE MASKS	0.00	695.50
A101.00	380867	03/24/21	01012	BSN SPORTS, LLC	01021294000654	401	FOOTBALLS	0.00	1,444.72
A101.00	380867	03/24/21	01012	BSN SPORTS, LLC	01021291000280	401	SCHOOL STORE NIKE	0.00	1,816.92
TOTAL CHECK								0.00	4,517.04
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01020810000000	440	VV 01/31/21-02/28/2	0.00	8,285.87
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01008810000000	440	ECC 01/31/21-02/28/	0.00	9,183.45

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01019810000000	440	SV 01/31/21-02/28/2	0.00	9,828.86
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01021810000000	440	EHS 01/31/21-02/28/	0.00	18,792.55
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01533810000000	440	ND 01/31/21-02/28/2	0.00	2,590.21
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01008810000000	440	ECC 02/11/21-03/12/	0.00	963.91
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01527810000000	440	CN 02/15/21-03/16/2	0.00	2,724.34
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01021810000000	440	EHS 02/15/21-03/16/	0.00	623.41
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01019810000000	440	SV 02/11/21-03/12/2	0.00	453.13
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01020810000000	440	VV 02/15/21-03/16/2	0.00	265.91
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01533810000000	440	ND 02/11/21-03/12/2	0.00	271.87
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01528810000000	440	CS 02/15/21-03/16/2	0.00	3,412.26
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01526810000000	440	CC 02/11/21-03/12/2	0.00	3,622.14
A101.00	380868	03/24/21	15056	CENTERPOINT ENERGY	01009760720000	440	TRANS 02/15-03/16/2	0.00	1,232.72
TOTAL CHECK								0.00	62,250.63
A101.00	380869	03/24/21	01321	CITY OF EDINA	01526810000000	331	CC 11/25/20-02/26/2	0.00	1,903.81
A101.00	380869	03/24/21	01321	CITY OF EDINA	01021810000000	331	EHS 11/25/20-02/26/	0.00	8,386.46
A101.00	380869	03/24/21	01321	CITY OF EDINA	01020810000000	331	VV 11/25/20-02/26/2	0.00	6,452.79
A101.00	380869	03/24/21	01321	CITY OF EDINA	01532810000000	331	CV 11/25/20-02/26/2	0.00	4,243.89
TOTAL CHECK								0.00	20,986.95
A101.00	380870	03/24/21	31123	COGNITIVE CONNECTIO	01515420740000	433	ANALOG CLOCK, STAND	0.00	28.00
A101.00	380870	03/24/21	31123	COGNITIVE CONNECTIO	01515420740000	433	TRACKNETS	0.00	26.00
A101.00	380870	03/24/21	31123	COGNITIVE CONNECTIO	01515420740000	433	GET READING, DO, DO	0.00	16.00
A101.00	380870	03/24/21	31123	COGNITIVE CONNECTIO	01515420740000	433	ESTIMATED SHIPPING/	0.00	12.70
TOTAL CHECK								0.00	82.70
A101.00	380872	03/24/21	28614	COOPERATIVE EDUCATI	01005640316000	305	CONSULTANT EXP/SER	0.00	1,346.65
A101.00	380873	03/24/21	31398	CORPORATE MECHANICA	01021810000000	350	COND BOILER #3 REPA	0.00	1,404.45
A101.00	380874	03/24/21	30495	CRAIG LAIRD	01021296000651	302	GBSKTBALL-EDEN PRAI	0.00	79.00
A101.00	380875	03/24/21	30473	DAVID C SHOEMAKER	01021296000651	302	GBASKTBALL-RICHFIEL	0.00	98.00
A101.00	380876	03/24/21	92404	DAVID SLADEK	01021296000651	302	GBSKTBALL-RICHFIELD	0.00	79.00
A101.00	380877	03/24/21	32921	DAYNA RETHLAKE	01021296000651	302	CBSKTBALL-EDEN PRAI	0.00	79.00
A101.00	380878	03/24/21	23379	DISPLAYS2GO	01532203302000	530	TWO FOLDING-WHEASE	0.00	533.98
A101.00	380878	03/24/21	23379	DISPLAYS2GO	01532203302000	530	ESTIMATED SHIPPING/	0.00	157.21
TOTAL CHECK								0.00	691.19
A101.00	380879	03/24/21	32002	EAGAN HIGH SCHOOL F	01021291000255	369	SPEECH ENTRY FEE	0.00	201.00
A101.00	380880	03/24/21	30349	EHS WHIGREAN	01005620795000	470	2 COPIES-WINDIGO YB	0.00	150.00
A101.00	380882	03/24/21	30541	ERIC FRYKMAN	01021294000657	302	BHOCKEY-EDEN PRAIRI	0.00	76.00
A101.00	380883	03/24/21	02490	FOLLETT SCHOOL SOLU	01005640316000	401	BOOKS TO BE USED BY	0.00	202.51
A101.00	380885	03/24/21	31773	GENERAL SPORTS	01021294000657	401	B HOCKEY SUPPLIES	0.00	6,889.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380886	03/24/21	09346	GRAINGER	01009760720000	402	STEEL NOZZLE KIT, B	0.00	64.27
A101.00	380886	03/24/21	09346	GRAINGER	01009760720000	402	LOCK NUT	0.00	68.40
A101.00	380886	03/24/21	09346	GRAINGER	01009760720000	402	CERAMIC NOZZLE KIT	0.00	41.90
A101.00	380886	03/24/21	09346	GRAINGER	01009760720000	402	SIPHON GUN	0.00	80.02
A101.00	380886	03/24/21	09346	GRAINGER	01009760720000	402	HEX CAP SCREWS	0.00	82.45
TOTAL CHECK								0.00	337.04
A101.00	380887	03/24/21	30209	GRAINGER	01020810000000	350	BUILDING REPAIR	0.00	345.57
A101.00	380887	03/24/21	30209	GRAINGER	01528810000000	350	GASKETS/C-RINGS/FLA	0.00	91.80
A101.00	380887	03/24/21	30209	GRAINGER	01005865347000	401	LOTO RECOMMENDATION	0.00	458.69
A101.00	380887	03/24/21	30209	GRAINGER	01528810000000	350	TOILETS #A1045A ASS	0.00	260.64
A101.00	380887	03/24/21	30209	GRAINGER	01527810000000	350	PLUG RETURN	0.00	-29.54
A101.00	380887	03/24/21	30209	GRAINGER	01527810000000	350	PLUG	0.00	29.54
TOTAL CHECK								0.00	1,156.70
A101.00	380888	03/24/21	21719	GREEN LIGHTS RECYCL	01021865349000	305	EHS-LIQUID MERCURY	0.00	118.70
A101.00	380889	03/24/21	00296	GROTH MUSIC COMPANY	01020258000250	430	BELL COVER	0.00	18.50
A101.00	380889	03/24/21	00296	GROTH MUSIC COMPANY	01021258000250	430	BAND SUPPLIES	0.00	21.95
A101.00	380889	03/24/21	00296	GROTH MUSIC COMPANY	01020258000250	430	JUSTER DANCE	0.00	36.00
TOTAL CHECK								0.00	76.45
A101.00	380890	03/24/21	02356	HAWKINS INC	01020810000815	401	POOL SUPPLIES	0.00	668.15
A101.00	380891	03/24/21	32917	HILL-MURRAY SCHOOL	01021296000657	R060	GHOKEY TICKET INV	0.00	504.00
A101.00	380891	03/24/21	32917	HILL-MURRAY SCHOOL	01021294000657	R060	BHOCKEY TICKET INV	0.00	640.00
TOTAL CHECK								0.00	-1,144.00
A101.00	380892	03/24/21	03318	HOUSE OF NOTE	01021258000252	350	CELL REPAIR SPRING2	0.00	892.00
A101.00	380893	03/24/21	32829	HUMANEDGE INC	01005407740000	394	SPED TEACHER SERVIC	0.00	2,800.00
A101.00	380894	03/24/21	32919	JANEX INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	227.00
A101.00	380895	03/24/21	32928	JERRY'S FOODS EDINA	01020211000000	490	OFFICE-DONUTS	0.00	36.00
A101.00	380896	03/24/21	32916	JOSEPH ANDERSON	01021296000651	302	GBSKTBALL-RICHFIELD	0.00	98.00
A101.00	380897	03/24/21	32931	JOSEPH WEAVER	01021291000250	430	CHOREOGRAPHER-POPS	0.00	1,150.00
A101.00	380898	03/24/21	09728	JW PEPPER & SON INC	01021258000252	430	ORCHESTRA SUPPLIES	0.00	45.00
A101.00	380898	03/24/21	09728	JW PEPPER & SON INC	01021258000252	430	ORCHESTRA SUPPLIES	0.00	132.99
TOTAL CHECK								0.00	177.99
A101.00	380899	03/24/21	20559	KATH FUEL OIL SERVI	01009760720000	441	UNLEADED FUEL	0.00	2,220.80
A101.00	380900	03/24/21	32930	KATHRYN NEVILLE	01020291000256	305	VIDEO EDIT-WINT PLA	0.00	600.00
A101.00	380901	03/24/21	32915	KEITH BISTODEAU	01021291000255	302	SPEECH-ST ANTHONY	0.00	140.00
A101.00	380902	03/24/21	30497	KJ BRANDING	01021292000000	401	MANDERFELD SIGN	0.00	420.00



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A101.00	380903	03/24/21	25101	LAMINATOR.COM INC	01532203302000	530	GBC ULTIMA 65 EZLOA	0.00	1,729.99
A101.00	380904	03/24/21	25732	LAURA I HEGLAND	01021296000656	302	GYMNASTICS-BUFFALO	0.00	118.00
A101.00	380905	03/24/21	10090	MACKIN EDUCATIONAL	01005620795000	470	BOOKS FOR CORNELIA	0.00	1,928.95
A101.00	380906	03/24/21	26620	MACMED	01021292000000	401	TSCHIDA SUPPLIES	0.00	126.32
A101.00	380907	03/24/21	14980	MASBO	01005110000000	366	2021 MASBO ANNUAL C	0.00	110.00
A101.00	380907	03/24/21	14980	MASBO	01005110000000	366	2021 MASBO ANNUAL C	0.00	110.00
TOTAL CHECK								0.00	220.00
A101.00	380909	03/24/21	31088	MATSON HOLDING,INC	01009760720000	402	TORX IMP SKT	0.00	15.70
A101.00	380910	03/24/21	32920	MATTHEW CAPELLE	01021294000651	302	BBSKTBALL-MINNETONK	0.00	98.00
A101.00	380911	03/24/21	19655	MED COMPASS INC	01005865352000	305	HEARING TEST	0.00	42.00
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01021292000000	401	TSCHIDA SUPPLIES	0.00	109.81
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01532810000810	401	2 LG SPRAY BOTTLES	0.00	19.98
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW GRDS-ELECTRICAL	0.00	6.98
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS GRDS-ELECTRICAL	0.00	6.99
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01009760720000	402	SUPPLIES	0.00	31.65
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01009760720000	402	SUPPLIES	0.00	144.51
A101.00	380912	03/24/21	30024	MENARDS - EDEN PRAI	01532810000810	401	TELESCOPIC AUGER	0.00	49.98
TOTAL CHECK								0.00	369.90
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	S-SERIES PINCH SHIE	0.00	146.78
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	OPTI-LUX 7"	0.00	191.94
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	DUAL BACK UP LED	0.00	193.50
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	39" HIGH BACK FOAM	0.00	127.96
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	LED MARKERS, LED LA	0.00	143.41
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	CREDMEM #146700CM	0.00	-81.18
A101.00	380913	03/24/21	22660	MIDWEST BUS PARTS I	01009760720000	402	DASH LIGHT BULB	0.00	74.00
TOTAL CHECK								0.00	796.41
A101.00	380915	03/24/21	04876	MINVALCO INC	01020810000000	350	BUILDING REPAIR	0.00	106.40
A101.00	380915	03/24/21	04876	MINVALCO INC	01021810000000	350	VAV BOX ACTUATOR	0.00	287.60
TOTAL CHECK								0.00	394.00
A101.00	380916	03/24/21	31452	MN DEBATE TEACHERS	01021291000255	369	SPEECH ENTRY FEE	0.00	435.00
A101.00	380917	03/24/21	21290	MYRA - MN YOUNG REA	01532050000000	820	MYRA MEMBER-K.W	0.00	15.00
A101.00	380918	03/24/21	22535	NEW DOMINION SCHOOL	01005211000000	390	C&T TUITION-GEN ED	0.00	1,134.56
A101.00	380918	03/24/21	22535	NEW DOMINION SCHOOL	01005408740000	393	SPED TUITION COST	0.00	2,828.48
TOTAL CHECK								0.00	3,963.04
A101.00	380919	03/24/21	32918	NICHOLAS KLINKHAMME	01021294000657	302	BHOCKEY 1 JV GAME	0.00	76.00
A101.00	380919	03/24/21	32918	NICHOLAS KLINKHAMME	01021294000657	302	BHOCKEY-ST MICHAEL	0.00	152.00
TOTAL CHECK								0.00	228.00

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A101.00	380920	03/24/21	15623	NORMANDALE COMMUNIT	01021211000000	394	PSEO-NORMANDALE	0.00	100,125.00
A101.00	380921	03/24/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT M.P.	0.00	70.00
A101.00	380921	03/24/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT S.P.	0.00	70.00
A101.00	380921	03/24/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT V.O.	0.00	70.00
A101.00	380921	03/24/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT R.R.	0.00	70.00
A101.00	380921	03/24/21	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT M.C.	0.00	70.00
TOTAL CHECK								0.00	350.00
A101.00	380922	03/24/21	26001	OLYMPIC COMMUNICATI	01527810000000	350	MASTER CLOCK SYSTEM	0.00	385.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	TRANS MONTHLY SERVI	0.00	120.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	EHS MONTHLY SERVICE	0.00	95.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	SV MONTHLY SERVICE	0.00	80.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	VV MONTHLY SERVICE	0.00	80.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	ECC MONTHLY SERVICE	0.00	55.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	EHS BUNKER MON SER	0.00	60.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	CN MONTHLY SERVICE	0.00	65.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	ND MONTHLY SERVICE	0.00	65.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	CC MONTHLY SERVICE	0.00	65.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	CV MONTHLY SERVICE	0.00	65.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	HL MONTHLY SERVICE	0.00	65.00
A101.00	380923	03/24/21	28451	ORKIN, 546-ST.PAUL	01005810000000	305	CS MONTHLY SERVICE	0.00	65.00
TOTAL CHECK								0.00	880.00
A101.00	380925	03/24/21	15331	PRAIRIE ELECTRIC CO	01021810000000	350	LIGHTING REPAIR	0.00	140.00
A101.00	380927	03/24/21	11873	RATWIK ROSZAK & MAL	01005420419640	366	SPED LAW CONFERENCE	0.00	250.00
A101.00	380928	03/24/21	31081	RICHARDSON NATURE C	01532203000240	369	GRDI GUIDED NATURE	0.00	484.80
A101.00	380929	03/24/21	22996	RJ MECHANICAL INC	01529810000000	350	REPAIR	0.00	583.26
A101.00	380930	03/24/21	32862	ROBERT SELZ	01021296000651	302	GBSKTBALL-CHANHASSE	0.00	79.00
A101.00	380931	03/24/21	16207	RYDIN DECAL	01021790000790	401	PARKING PERMITS	0.00	634.93
A101.00	380931	03/24/21	16207	RYDIN DECAL	01021050000000	401	OFFICE SUPPLIES	0.00	215.05
A101.00	380931	03/24/21	16207	RYDIN DECAL	01021211000000	401	MISC NON-INST SUPPL	0.00	469.52
TOTAL CHECK								0.00	1,319.50
A101.00	380933	03/24/21	32757	SAUMYA MANGALICK	01021291000255	302	SPEECH-ST ANTHONY	0.00	70.00
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01019258000250	350	EUPHONIUM REPAIR	0.00	151.70
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01019258000250	350	TUBA REPAIR	0.00	20.00
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01019258000250	350	ALTO SAX REPAIR	0.00	54.00
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01021258000250	350	BAND REPAIR	0.00	90.00
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01021258000250	350	BAND REPAIR	0.00	111.60
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01021258000250	350	BAND REPAIR	0.00	82.00
A101.00	380934	03/24/21	06400	SCHMITT MUSIC	01021258000250	350	BAND REPAIR	0.00	11.40
TOTAL CHECK								0.00	520.70
A101.00	380935	03/24/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	1591287 JR.	0.00	102.90

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A101.00	380957	03/30/21	30032	CUB FOODS EDEN PRAI	01020250000000	430	FOOD-FACS	0.00	31.82
TOTAL CHECK									0.00 150.72
A101.00	380959	03/30/21	32932	ERIC WEBSTER	01021291000256	305	EDITOR ONE ACT	0.00	500.00
A101.00	380960	03/30/21	17867	RAMSEY COUNTY HISTO	01534203000091	369	P&D TOURS 2ND GRD E	0.00	115.00
A101.00	380961	03/30/21	26941	IWS - INNOVATIONAL	01005810000000	305	INJECTION-HYD SYS T	0.00	485.00
A101.00	380962	03/30/21	32919	JANEX INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	30.00
A101.00	380963	03/30/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FOOD-FACS	0.00	15.25
A101.00	380963	03/30/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FOOD-FACS	0.00	16.67
A101.00	380963	03/30/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FOOD-FACS	0.00	22.34
A101.00	380963	03/30/21	32928	JERRY'S FOODS EDINA	01020250000000	430	FOOD-FACS	0.00	9.46
TOTAL CHECK									0.00 63.72
A101.00	380964	03/30/21	32927	JERRY'S FOODS EDINA	01019250000000	430	FACS SUPPLIES	0.00	5.99
A101.00	380965	03/30/21	03720	JERRY'S HARDWARE	01008810000000	350	BUILDING SUPPLIES	0.00	44.62
A101.00	380968	03/30/21	31629	KENNEDY & GRAVEN, C	01005199000000	305	ED515-0001 SP ELECT	0.00	2,745.00
A101.00	380969	03/30/21	16127	KULLY SUPPLY INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	31.18
A101.00	380970	03/30/21	32252	LIZ BURGER	01021211000436	R099	AP EXAM REFUND	0.00	80.00
A101.00	380971	03/30/21	10090	MACKIN EDUCATIONAL	01005620795000	470	BOOKS FOR CONCORD	0.00	696.10
A101.00	380973	03/30/21	14980	MASBO	01005110000000	366	MASBO CERTIFICATION	0.00	30.00
A101.00	380973	03/30/21	14980	MASBO	01005110000000	366	2021 MASBO ANNUAL C	0.00	110.00
TOTAL CHECK									0.00 140.00
A101.00	380974	03/30/21	19655	MED COMPASS INC	01005865352000	305	RECORDABILITY REVIE	0.00	190.00
A101.00	380975	03/30/21	30024	MENARDS - EDEN PRAI	01008810000810	401	CUSTODIAL SUPPLIES	0.00	11.34
A101.00	380975	03/30/21	30024	MENARDS - EDEN PRAI	01005810000820	401	DW GRDS-GOAL POST F	0.00	53.66
TOTAL CHECK									0.00 65.00
A101.00	380976	03/30/21	30025	MENARDS - RICHFIELD	01019810000810	401	SUPPLIES	0.00	10.34
A101.00	380977	03/30/21	04564	METRO ECSU-REGION 1	01005640316000	366	REGISTRATION - J.D.	0.00	70.00
A101.00	380978	03/30/21	20037	METRO ELEVATOR INC	01005810000000	305	ECC REG APRIL SERVI	0.00	1,130.00
A101.00	380979	03/30/21	30725	MIDWEST MUSICAL IMP	01020258000250	350	INSTRUMENT REPAIRS	0.00	272.60
A101.00	380980	03/30/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ONLINE - ASRS (2-5	0.00	40.00
A101.00	380980	03/30/21	21838	MHS - MULTI-HEALTH	01005420419000	401	ONLINE - ASRS (2-5)	0.00	40.00
TOTAL CHECK									0.00 80.00
A101.00	380981	03/30/21	21956	THE MUSIC MART	01019258000250	430	CLARINET REEDS	0.00	75.96

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A101.00	380983	03/30/21	27482	NATIONAL INSURANCE	01	L215.30	PRIOR MONTH ADJUSTM	0.00	-77.17
A101.00	380983	03/30/21	27482	NATIONAL INSURANCE	01005203797000	291	COBRA/RETIREE	0.00	3,938.75
A101.00	380983	03/30/21	27482	NATIONAL INSURANCE	01	L215.30	CURRENT EMP LIFE/AD	0.00	15,565.98
A101.00	380983	03/30/21	27482	NATIONAL INSURANCE	01	L215.30	LTD DISTRICT W/H	0.00	17,031.43
A101.00	380983	03/30/21	27482	NATIONAL INSURANCE	01	L215.40	VOL AD&D EMP W/H	0.00	3,124.55
TOTAL CHECK								0.00	39,583.54
A101.00	380984	03/30/21	18489	NCPERS GROUP LIFE I	01	L215.40	EMPLOYEE W/HOLDING	0.00	32.00
A101.00	380986	03/30/21	04661	OFFICE DEPOT INC	01527720000000	430	SUPPLIES FOR HEALTH	0.00	85.89
A101.00	380987	03/30/21	26050	OVERDRIVE INC	01005620795000	470	CREDIT OVERAGE-EHS	0.00	144.59
A101.00	380990	03/30/21	32161	PRIME SOLUTIONS, LL	01008865380000	520	ECC 2020 RENO-GYM E	0.00	1,500.00
A101.00	380991	03/30/21	22574	RELIABLE MEDICAL SU	01005416419000	350	REPAIR OF STANDER	0.00	80.00
A101.00	380993	03/30/21	22996	RJ MECHANICAL INC	01008810000000	350	4" WATER VALVE REPL	0.00	1,600.00
A101.00	380994	03/30/21	32832	SCHOOL SPECIALTY, L	01019212000000	430	1439757 CRAYOLA EDU	0.00	227.48
A101.00	380994	03/30/21	32832	SCHOOL SPECIALTY, L	01527212000000	430	ART SUPPLIES SHANNO	0.00	180.75
A101.00	380994	03/30/21	32832	SCHOOL SPECIALTY, L	01527212000000	430	ART SUPPLIES SHANNO	0.00	231.91
A101.00	380994	03/30/21	32832	SCHOOL SPECIALTY, L	01527212000000	430	ART SUPPLIES SHANNO	0.00	1,299.61
A101.00	380994	03/30/21	32832	SCHOOL SPECIALTY, L	01533212000000	430	PO 200871 FINAL PMT	0.00	109.19
TOTAL CHECK								0.00	2,048.94
A101.00	380995	03/30/21	17725	SIGNUM SIGNS AND GR	01005810000000	401	ECC DOOR SIGNAGE	0.00	140.00
A101.00	380996	03/30/21	08656	SPS COMPANIES INC	01528810000000	350	SLOAN REPAIR KIT, S	0.00	117.67
A101.00	380996	03/30/21	08656	SPS COMPANIES INC	01527810000000	350	P-TRAPS	0.00	69.02
TOTAL CHECK								0.00	186.69
A101.00	380997	03/30/21	06805	STAPLES ADVANTAGE	01533203154000	401	BANKER BOXES FOR ST	0.00	25.77
A101.00	381000	03/30/21	31195	THOUGHT BUBBLE PROD	01005420740000	433	KEEPING CALM CLASSR	0.00	29.99
A101.00	381000	03/30/21	31195	THOUGHT BUBBLE PROD	01005420740000	433	EYE POWER 2 CLASSRO	0.00	29.99
A101.00	381000	03/30/21	31195	THOUGHT BUBBLE PROD	01005420740000	433	PLAY POWER CLASSROO	0.00	29.99
A101.00	381000	03/30/21	31195	THOUGHT BUBBLE PROD	01005420740000	433	ZEEBU PUPPET	0.00	11.99
A101.00	381000	03/30/21	31195	THOUGHT BUBBLE PROD	01005420740000	433	ESTIMATED SHIPPING/	0.00	20.00
TOTAL CHECK								0.00	121.96
A101.00	381001	03/30/21	10603	THREE RIVERS PARK D	01529203000240	369	RNC ENVIRON CLASS-H	0.00	3,297.60
A101.00	381001	03/30/21	10603	THREE RIVERS PARK D	01534203000091	369	EVA KNDR-IN THE BAR	0.00	180.00
TOTAL CHECK								0.00	3,477.60
A101.00	381002	03/30/21	07655	WPS - WESTERN PSYCH	01020401740000	433	SKU: LY-9A THE WOR	0.00	45.00
A101.00	381002	03/30/21	07655	WPS - WESTERN PSYCH	01020401740000	433	ESTIMATED SHIPPING/	0.00	5.00
TOTAL CHECK								0.00	50.00
A101.00	V16091	03/03/21	E7011	MARK A DEYOUNG	01526050000000	320	FEB21 CELL PHONE	0.00	65.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V16092	03/03/21	E11091	SHAWN G DRAVES	01021810000000	320	DEC20 CELL PHONE	0.00	57.81
A101.00	V16093	03/03/21	E14497	MELISSA ESTENSON	01528640316000	366	MACMH CONFERENCE	0.00	270.00
A101.00	V16094	03/03/21	E14117	ERIC D HAMILTON	01005810000000	320	FEB21 CELL PHONE	0.00	25.00
A101.00	V16096	03/03/21	E14239	CURT E JOHANSON	01005810000000	320	JAN21 CELL PHONE	0.00	65.00
A101.00	V16097	03/03/21	E14116	THOMAS J JOHNSTON	01005630000000	320	JAN-FEB21 CELL PHON	0.00	130.00
A101.00	V16098	03/03/21	E13335	LAURA M LIVESAY	01021640316000	366	MACMH 2021 CONFEREN	0.00	270.00
A101.00	V16099	03/03/21	E20537	LING MA	01021211000000	329	MAIL MTRLS EVA STDT	0.00	13.20
A101.00	V16099	03/03/21	E20537	LING MA	01021211000000	401	CHINESE NEW YR CELE	0.00	24.19
	TOTAL CHECK							0.00	37.39
A101.00	V16100	03/03/21	E9421	LISA MASICA	01527050000000	320	DEC20-JAN21 CELL PH	0.00	130.00
A101.00	V16101	03/03/21	E7258	DEBORAH M PEKAREK	01529203000000	401	CLASSROOM SUPPLIES	0.00	51.89
A101.00	V16103	03/03/21	E14118	MARY T ROSSINI	01020211000000	430	LATIN EXAM: 7TH GRD	0.00	176.00
A101.00	V16104	03/03/21	E12700	PIERRE OLIVER BARON	01020230000000	430	CLASSROOM SUPPLIES	0.00	75.02
A101.00	V16105	03/03/21	E12524	GINA S SCHROEPFER	01529203000000	460	AMAZON BOOK ORDER	0.00	197.11
A101.00	V16106	03/03/21	E15485	JOHN SCHULTZ	01005020000000	320	FEB-AUG20 CELL PHON	0.00	455.00
A101.00	V16107	03/03/21	E21096	LINNEA SHAW	01529203000000	460	CLASSROOM BOOKS	0.00	74.79
A101.00	V16108	03/03/21	E6386	BRIAN P SIMPSON	01021640316000	401	AMERICAN INDIAN CAS	0.00	39.99
A101.00	V16109	03/03/21	E21309	DARRYL ALLAN WATTS	01005810000000	366	JAN-FEB21 MILEAGE	0.00	25.76
A101.00	V16110	03/10/21	E14643	LORI J CARTER	01019640316000	401	MEETING FOOD	0.00	179.31
A101.00	V16111	03/10/21	E10825	JOLYNN S GAMBLE	01005218388000	430	CLASS ROOM SUPPLIES	0.00	71.15
A101.00	V16112	03/10/21	E15202	STACY ANN HARRIS	01005630000000	366	11/5 TO 03/05 MILEA	0.00	28.97
A101.00	V16113	03/10/21	E12503	GWENDOLYN PEYTON	01005203797000	291	JAN-APR21 HUMANA, M	0.00	746.00
A101.00	V16114	03/10/21	E9421	LISA MASICA	01527050000000	320	FEB21 CELL PHONE	0.00	65.00
A101.00	V16115	03/10/21	E11688	KATHRYN H MASTERMAN	01005630000000	366	JAN21 MILEAGE	0.00	23.41
A101.00	V16116	03/10/21	E10520	MATTHEW K MOSBY	01529810000000	320	FEB21 CELL PHONE	0.00	65.00
A101.00	V16117	03/10/21	E15086	RODNEY M NERDAHL	01005630000000	366	FEB21 MILEAGE	0.00	16.80
A101.00	V16118	03/10/21	E21104	JULIEN RIFFAUD	01533230000096	305	FEB21 FR INTERN PMT	0.00	310.00

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A101.00	V16119	03/10/21	E13772	RANDAL J SMASAL	01005020000000	320	JUL20-FEB21 CELL PH	0.00	520.00
A101.00	V16120	03/10/21	E9724	MARK WALLACE	01529203000000	430	BOOK "UGLY" - FLOCA	0.00	127.64
A101.00	V16121	03/17/21	E6495	ALFRED L BLISS	01005203797000	291	MEDICARE REIMB	0.00	440.47
A101.00	V16121	03/17/21	E6495	ALFRED L BLISS	01005203797000	291	SUPPLEMENT REIMB	0.00	1,006.65
TOTAL CHECK								0.00	1,447.12
A101.00	V16122	03/17/21	E20761	LEAH CLAIRE BULVER	01529203000000	460	GRD2&3 SERIES BK CL	0.00	82.71
A101.00	V16124	03/17/21	E14643	LORI J CARTER	01019211000000	490	STAFF FOOD	0.00	66.44
A101.00	V16124	03/17/21	E14643	LORI J CARTER	01019211000000	366	RACIAL EQUITY PDX12	0.00	600.00
A101.00	V16124	03/17/21	E14643	LORI J CARTER	01019211000000	490	CONFERENCE FOOD	0.00	272.47
TOTAL CHECK								0.00	938.91
A101.00	V16126	03/17/21	E11552	PATRICK D DORSEY	01019211000000	401	VOLLEYBALL NET	0.00	22.98
A101.00	V16126	03/17/21	E11552	PATRICK D DORSEY	01019211000000	401	SUPPLIES	0.00	25.46
TOTAL CHECK								0.00	48.44
A101.00	V16127	03/17/21	E11637	ADAM P DUFFY	01005630000000	320	DEC20-FEB21 CELL PH	0.00	195.00
A101.00	V16128	03/17/21	E13763	JULIE M GABRIELSON	01005850000830	320	MAR21 CELL PHONE	0.00	13.00
A101.00	V16129	03/17/21	E21059	ADELINE AUSTIN HAKE	01529050000000	401	CLASS TIMERS & PENS	0.00	11.71
A101.00	V16130	03/17/21	E11851	ANGELA K HRUBY	01528203000096	433	BOOKS: NOVEL STUDIE	0.00	134.18
A101.00	V16131	03/17/21	E2960	PENNY M KODRICH	01005203797000	291	SUPPLEMENT REIMB	0.00	3,203.70
A101.00	V16131	03/17/21	E2960	PENNY M KODRICH	01005203797000	291	MEDICARE REIMB	0.00	5,552.40
TOTAL CHECK								0.00	8,756.10
A101.00	V16132	03/17/21	E14463	ROXANNE ANDREE MAY	01005610000000	401	CLASS SUPPLIES-SPRI	0.00	48.93
A101.00	V16133	03/17/21	E14506	COLLEEN MAHIN	01005218388000	430	NOVELS	0.00	45.52
A101.00	V16134	03/17/21	E5899	THERESA MARIE MYRE	01005203797000	291	MEDICARE REIMB	0.00	445.50
A101.00	V16134	03/17/21	E5899	THERESA MARIE MYRE	01005203797000	291	SUPPLEMENT REIMB	0.00	153.00
TOTAL CHECK								0.00	598.50
A101.00	V16135	03/17/21	E21104	JULIEN RIFFAUD	01533230000096	305	ND FRENCH INTERN PA	0.00	310.00
A101.00	V16136	03/17/21	E8556	SANDY DIERCKS	01005420419000	401	PRINTER INK	0.00	104.98
A101.00	V16137	03/24/21	E15065	TOD W ANDERSON	01005810000000	366	JAN-MAR21 MILEAGE	0.00	32.20
A101.00	V16138	03/24/21	E11599	JANEL L BISTODEAU	01005605335000	305	PARA TRAINING	0.00	43.82
A101.00	V16139	03/24/21	E13049	AMY J GILBERTSON-DO	01019291000263	490	SLT-CLASS CONNECT D	0.00	23.80
A101.00	V16140	03/24/21	E9752	LISA L HOPKINS	01529203000000	460	NONFICTION BOOKS	0.00	131.84
A101.00	V16141	03/24/21	E5674	PETER J LINDER	01008810000000	320	MAR21 CELL PHONE	0.00	65.00

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A101.00	V16142	03/24/21	E9656	THOMAS LYMAN	01528810000000	320	MAR21 CELL PHONE	0.00	65.00
A101.00	V16143	03/24/21	E13970	JOHN D MORRISON	01005810000000	366	FEB-MAR21 MILEAGE	0.00	16.24
A101.00	V16144	03/24/21	E21115	CARA RIECKENBERG	01529203000000	460	BOOK MONEY	0.00	73.30
A101.00	V16145	03/24/21	E5755	TIMOTHY J RODEN	01020810000000	320	MAR21 CELL PHONE	0.00	65.00
A101.00	V16146	03/24/21	E8056	KORY M SMITH	01020810000000	320	MAR21 CELL PHONE	0.00	65.00
A101.00	V16147	03/24/21	E14813	MELODY M SNYDER	01020258000250	401	WEBCAM/CORD, DIVIDE	0.00	179.94
A101.00	V16149	03/24/21	E14504	EMILY KRISTINE WAAG	01529203000000	460	WILD RUMPUS BOOKS	0.00	195.03
A101.00	V16150	03/24/21	E9724	MARK WALLACE	01529203000000	460	BOOKS: AUTHOR&GENRE	0.00	179.51
A101.00	V16150	03/24/21	E9724	MARK WALLACE	01529203000000	401	DRY ERASE MARKERS/P	0.00	58.32
TOTAL CHECK								0.00	237.83
A101.00	V16151	03/30/21	E15078	RA CHHOTH	01005110000000	320	MAR21 CELL PHONE	0.00	65.00
A101.00	V16152	03/30/21	E5260	LYNNE DENISE CLARKE	01527203000000	430	6 PC SENSORY PATH S	0.00	541.00
A101.00	V16153	03/30/21	E10588	EMESE B DREW	01021211000000	401	HEADPHONES,CHARGER,	0.00	67.48
A101.00	V16154	03/30/21	E14492	KATARINA ERICKSON	01535640316000	366	CONF REGISTRATION	0.00	190.00
A101.00	V16155	03/30/21	E14117	ERIC D HAMILTON	01005810000000	320	MAR21 CELL PHONE	0.00	25.00
A101.00	V16156	03/30/21	E14239	CURT E JOHANSON	01005810000000	320	FEB21 CELL PHONE	0.00	65.00
A101.00	V16157	03/30/21	E14116	THOMAS J JOHNSTON	01005630000000	320	MAR21 CELL PHONE	0.00	65.00
A101.00	V16159	03/30/21	E11519	CHERYL L PARISH	01535640316000	366	ZONES OF REG: WEBIN	0.00	190.00
A101.00	V16160	03/30/21	E15181	STUCYNSKI MARY	01021640316000	366	G.L. Studies	0.00	89.97
TOTAL CASH ACCOUNT								0.00	1,911,542.97
TOTAL FUND								0.00	1,911,542.97

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FD - 02 - FOOD SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	CC LIC#00004549	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	CN LIC#00004551	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	CS LIC#00004522	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	CV LIC#00004554	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	EHS LIC#00004562	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	ND LIC#00004564	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	HL LIC#00004567	0.00	850.00
A101.00	380569	03/03/21	30633	CITY OF EDINA-HEALT	02005770701000	820	VV CAFE LIC#0000470	0.00	305.00
TOTAL CHECK								0.00	6,255.00
A101.00	380681	03/10/21	32091	COMMERCIAL KITCHEN	02005770701000	350	SER CALL DW REPAIR	0.00	267.50
A101.00	380682	03/10/21	32565	CROSSTOWN MECHANICA	02005770701000	350	REPAIR-KITCH VEG CO	0.00	4,309.00
A101.00	380682	03/10/21	32565	CROSSTOWN MECHANICA	02005770701000	350	TROUBLESHOOT COOLER	0.00	405.00
TOTAL CHECK								0.00	4,714.00
A101.00	380749	03/10/21	32907	SHARON HAMMOND	02005770701000	R601	LUNCH ACCT REFUND	0.00	91.35
A101.00	380766	03/10/21	28351	WESSELMAN DENA	02005770701000	R601	LUNCH ACCT REFUND	0.00	50.85
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	EPS CREDIT DOD	0.00	-3,313.40
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	MGMT LABOR-FEB21 LU	0.00	10,042.15
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770705000	305	FEB21 SUMMER BKF	0.00	29,215.14
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	FEB21 SUMMER LUN	0.00	64,135.34
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770705000	305	MGMT LABOR-FEB21 BK	0.00	4,946.13
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770705000	299	MGMT FRINGE-FEB21 B	0.00	2,181.56
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	299	MGMT FRINGE-FEB21 L	0.00	4,429.25
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	FEB21 OTHER ALA CAR	0.00	225.91
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	EPS CREDIT BBOX	0.00	-3,023.75
A101.00	380781	03/17/21	27269	CHARTWELLS DINING S	02005770701000	305	FEB21 ADULT ALA CAR	0.00	7.54
TOTAL CHECK								0.00	108,845.87
A101.00	380783	03/17/21	30633	CITY OF EDINA-HEALT	02005770701000	820	APP 210-VV LIC RENE	0.00	1,410.00
A101.00	380783	03/17/21	30633	CITY OF EDINA-HEALT	02005770701000	820	APP 183-SV LIC RENE	0.00	1,970.00
TOTAL CHECK								0.00	3,380.00
A101.00	380859	03/24/21	32924	ANGELA CAMPION	02005770701000	R601	LUNCH ACCT REFUND	0.00	100.00
A101.00	380884	03/24/21	21514	GENERAL PARTS LLC	02005770701000	350	PRE RINSE SPRAYER	0.00	106.04
A101.00	380887	03/24/21	30209	GRAINGER	02005770701000	350	PLUG FOR MILK COOLE	0.00	21.07
A101.00	380975	03/30/21	30024	MENARDS - EDEN PRAI	02005770701000	350	2 20A GECI FOR KITC	0.00	41.18
TOTAL CASH ACCOUNT								0.00	123,872.86
TOTAL FUND								0.00	123,872.86



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FD - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380572	03/03/21	31583	CRAIG CHRISTIAN CRO	04005585362501	305	W02-302/303/306	0.00	1,016.12
A101.00	380624	03/03/21	30174	MIKKONEN MUSIC LLC	04005585332000	305	FEB MUSIC LESSONS	0.00	7,087.50
A101.00	380639	03/03/21	93174	SAFEWAY DRIVING SCH	04005585332000	305	W02-01	0.00	8,775.00
A101.00	380657	03/03/21	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	691.86
A101.00	380657	03/03/21	20097	UPPER LAKES FOODS I	04533570321000	490	KC SNACKS	0.00	790.72
A101.00	380657	03/03/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	214.17
A101.00	380657	03/03/21	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	432.51
A101.00	380657	03/03/21	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	628.65
TOTAL CHECK								0.00	2,757.91
A101.00	380658	03/03/21	26346	VON FELDEN TERRI	04005585362501	305	W02-301/304/305	0.00	690.79
A101.00	380687	03/10/21	32908	DEDEEPPYA GUTHIKONDA	04005585332000	305	CREATIVE WRITING BO	0.00	280.00
A101.00	380694	03/10/21	10573	EDINA COMPETITION C	04005585332000	305	ELEM CHEER TSHIRTS	0.00	192.00
A101.00	380733	03/10/21	28601	PHOENIX SCHOOL COUN	04007590353000	305	SVC GRD 7/8 OLG Q4	0.00	9,009.36
A101.00	380733	03/10/21	28601	PHOENIX SCHOOL COUN	04001590353000	305	SVC GRD 7/8 AVAIL Q	0.00	2,444.40
TOTAL CHECK								0.00	11,453.76
A101.00	380734	03/10/21	24673	PITNEY BOWES EASYPE	04005505321506	329	SMR CATALOG POSTAGE	0.00	2,204.44
A101.00	380750	03/10/21	31815	SKYHAWKS MINNESOTA	04005585332000	305	F09-08/09	0.00	910.00
A101.00	380760	03/10/21	27819	T-MOBILE	04005582344000	401	FAM CTR 2 01/11-02/	0.00	40.72
A101.00	380760	03/10/21	27819	T-MOBILE	04526570154000	320	KC CC 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04527570154000	320	KC CN 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04528570154000	320	KC CS 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04529570154000	320	KC HL 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04533570154000	320	KC ND 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04532570154000	320	KC CV 01/11-02/10	0.00	22.48
A101.00	380760	03/10/21	27819	T-MOBILE	04005585362502	320	COMM ED 01/11-02/10	0.00	6.28
TOTAL CHECK								0.00	181.88
A101.00	380785	03/17/21	31583	CRAIG CHRISTIAN CRO	04005585362501	305	W02-302/303/306	0.00	1,016.12
A101.00	380791	03/17/21	30811	FITNESS BOOMERS	04005585332000	305	W2-05	0.00	200.00
A101.00	380794	03/17/21	25535	FUTURA LANGUAGE PRO	04005585332000	305	W02-03/04, 101-01	0.00	2,796.00
A101.00	380801	03/17/21	20776	HOUSE OF PRINT	04005505321506	305	SUMMER CATALOG	0.00	4,038.61
A101.00	380810	03/17/21	31402	KATHERINE ANN ZUCCA	04008505321503	305	FEB/MAR AQUATICS	0.00	1,484.00
A101.00	380848	03/17/21	26346	VON FELDEN TERRI	04005585362501	305	W02-301/304/305	0.00	690.79
A101.00	380853	03/17/21	22647	YOUTH ENRICHMENT LE	04005585332000	305	F11-100	0.00	417.52
A101.00	380854	03/24/21	32913	ABBAY DENN	04005585332000	305	F10-02	0.00	200.00

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FD - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380881	03/24/21	32912	ELIZABETH KIDDOO	04005585332000	305	F10-02	0.00	200.00
A101.00	380908	03/24/21	32587	MATH ADVANTAGE TUT	04005585332000	305	W02-02	0.00	3,150.00
A101.00	380914	03/24/21	30132	MIDWEST SCHOOL OF B	04005585332000	305	W01-136/137, 207-11	0.00	815.00
A101.00	380929	03/24/21	22996	RJ MECHANICAL INC	04527570321000	305	FREEZER REPAIR	0.00	1,200.00
A101.00	380932	03/24/21	93174	SAFEWAY DRIVING SCH	04005585332000	305	S03-01	0.00	8,775.00
A101.00	380945	03/24/21	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	1,046.61
A101.00	V16090	03/03/21	E10461	VALERIE E BURKE	04005505321000	320	JAN-FEB21 CELL PHON	0.00	130.00
A101.00	V16095	03/03/21	E20647	RACHEL M HICKS	04005570321000	320	FEB21 CELL PHONE	0.00	65.00
A101.00	V16102	03/03/21	E12607	CHRISTINE E RINGGEN	04005570321000	320	DEC20-FEB21 CELL PH	0.00	195.00
A101.00	V16123	03/17/21	E10192	JENNIFER M CARTER	04005585332000	401	ELEMENTARY CHEER BO	0.00	231.30
A101.00	V16125	03/17/21	E20593	TABITHA J DENISON	04005582344000	320	JAN-MAR21 CELL PHON	0.00	150.27
A101.00	V16128	03/17/21	E13763	JULIE M GABRIELSON	04005505321000	320	MAR21 CELL PHONE	0.00	52.00
A101.00	V16148	03/24/21	E20534	OWEN THOMPSON	04527570321000	401	PROGRAM MATERIALS	0.00	61.46
A101.00	V16158	03/30/21	E14167	JOANNA T KRUECKA-T	04005590321000	401	CLASSROOM SUPPLIES	0.00	131.49
TOTAL CASH ACCOUNT								0.00	62,595.57
TOTAL FUND								0.00	62,595.57

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FD - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	IPAD REPAIR	0.00	59.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	IPAD REPAIR	0.00	89.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	IPAD REPAIRS	0.00	59.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	IPAD REPAIRS	0.00	79.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 300612	0.00	59.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 300612	0.00	89.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 295210- IPAD	0.00	129.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 295210- IPAD	0.00	258.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 286966	0.00	199.00
A101.00	380553	03/03/21	26629	ASSETGENIE, INC	06005870795732	556	QUOTE 292338	0.00	239.00
TOTAL CHECK								0.00	1,259.00
A101.00	380668	03/10/21	27918	ARVIG	06005870795754	555	MAR21-INTERET SER	0.00	2,111.90
A101.00	380686	03/10/21	30917	DARK KNIGHT SOLUTIO	06005870795000	305	MAR21 MONTHLY FEE	0.00	350.00
A101.00	380689	03/10/21	32823	DIAMOND TOWER SERVI	06005870795754	555	COMPLETE ALL ITEMS	0.00	14,255.00
A101.00	380698	03/10/21	28037	GOPHER STATE ONE-CA	06005870795754	555	BILLED TICKETS FEB2	0.00	22.95
A101.00	380725	03/10/21	22439	OFFICE OF MN IT SER	06005870795754	556	JAN21 WIDE AREA NET	0.00	1,641.85
A101.00	380728	03/10/21	22297	PARALLEL TECHNOLOGI	06005870795000	305	S2 TRANING SESSION	0.00	198.75
A101.00	380736	03/10/21	06953	PREMIUM WATERS INC	06005870795000	305	COOLER RENT-MAR21	0.00	10.00
A101.00	380736	03/10/21	06953	PREMIUM WATERS INC	06005870795000	305	WATER FOR DMTS (4)	0.00	24.00
TOTAL CHECK								0.00	34.00
A101.00	380758	03/10/21	26581	THE MCDOWELL AGENCY	06008867380000	520	BKGD CHECKS-CONST W	0.00	64.00
A101.00	380775	03/17/21	22100	BRAINPOP LLC	06005870795000	406	QUOTE US519176270R	0.00	20,560.50
A101.00	380779	03/17/21	18771	CDW GOVERNMENT	06005870795000	305	REVIEW MX RECORDS	0.00	180.00
A101.00	380812	03/17/21	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC-CONST MGMT SER	0.00	20,100.00
A101.00	380812	03/17/21	22320	KRAUS-ANDERSON CONS	06008867380000	520	ECC-GEN CONDITIONS	0.00	20,104.97
A101.00	380812	03/17/21	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC-SITE SER	0.00	56,227.03
TOTAL CHECK								0.00	96,432.00
A101.00	380821	03/17/21	26228	MINNESOTA MEMORY IN	06005870795742	556	QUOTE 141351416	0.00	319.90
A101.00	380827	03/17/21	22439	OFFICE OF MN IT SER	06005870795754	556	FEB21 W-A NETWORK	0.00	1,641.85
A101.00	380828	03/17/21	22297	PARALLEL TECHNOLOGI	06005870795000	305	S2 TRAINING SESSION	0.00	198.75
A101.00	380839	03/17/21	17231	TIERNEY BROTHERS IN	06005870795734	555	QUOTE 201049	0.00	650.00
A101.00	380842	03/17/21	32897	TRAFERA, LLC	06005870795731	556	QUOTE E000038705	0.00	1,160.00
A101.00	380871	03/24/21	22056	CONSORTIUM FOR SCHO	06005870795000	305	2021PEER REVIEW PMT	0.00	4,200.00
A101.00	380924	03/24/21	31454	POWERSCHOOL GROUP L	06005870795000	305	UT PROF LEARNING FE	0.00	3,150.00

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FD - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	380926	03/24/21	06953	PREMIUM WATERS INC	06005870795000	305	WATER FOR DMTS (6)	0.00	36.00
A101.00	380948	03/30/21	31989	ADMIRAL COATINGS, I	06008867380000	520	ECC 2020 RENO WS 09	0.00	18,050.00
A101.00	380949	03/30/21	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 302113	0.00	597.00
A101.00	380950	03/30/21	30804	B&D ASSOCIATES, INC	06008867380000	520	ECC 2020 RENO WS 04	0.00	383,800.10
A101.00	380951	03/30/21	28625	CAPITAL CITY GLASS,	06008867380000	305	ECC 2020 RENO WS 08	0.00	13,300.00
A101.00	380952	03/30/21	22896	CD TILE & STONE INC	06008867380000	305	ECC 2020 RENO WS 09	0.00	14,250.00
A101.00	380954	03/30/21	32077	COMMERCIAL DRYWALL	06008867380000	520	ECC 2020 RENO WS 09	0.00	78,897.86
A101.00	380955	03/30/21	29089	CONSTRUCTION SYSTEM	06020867380000	520	VV 2020 RENO WS 05-	0.00	17,220.12
A101.00	380955	03/30/21	29089	CONSTRUCTION SYSTEM	06008867380000	520	ECC 2020 RENO WS 05	0.00	11,432.58
TOTAL CHECK									28,652.70
A101.00	380958	03/30/21	22552	EBERT CONSTRUCTION	06008867380000	520	ECC 2020 RENO WS 06	0.00	11,234.70
A101.00	380966	03/30/21	32078	KELLINGTON CONSTRUC	06008867380000	520	ECC 2020 RENO WS 02	0.00	84,777.76
A101.00	380967	03/30/21	22894	KENDELL DOORS & HAR	06008867380000	350	ECC 2020 RENO WS 08	0.00	25,296.79
A101.00	380972	03/30/21	31991	MANOR ELECTRIC INC	06008867380000	520	ECC 2020 RENO WS 26	0.00	31,963.48
A101.00	380982	03/30/21	18615	NAC	06008867380000	520	ECC 2020 RENO WS 23	0.00	476,900.48
A101.00	380985	03/30/21	29011	NEW LOOK CONTRACTIN	06020867380000	520	VV 2020 RENO WS 31-	0.00	15,243.82
A101.00	380988	03/30/21	22297	PARALLEL TECHNOLOGI	06008867380000	305	ECC SEC UPGD-QU1389	0.00	15,000.00
A101.00	380989	03/30/21	31048	PERIDOT SYSTEMS, LL	06005870795000	505	SOW FOR ENHANCEMENT	0.00	25,000.00
A101.00	380992	03/30/21	14195	RIGHT-WAY CAULKING	06008867380000	520	ECC 2020 RENO WS 07	0.00	2,185.00
A101.00	380998	03/30/21	22773	SUMMIT FIRE PROTECT	06008867380000	520	ECC 2020 RENO WS 21	0.00	34,239.35
A101.00	380999	03/30/21	28713	TECHNOLOGY RESOURCE	06005870795731	556	DEDUCTIBLES-3	0.00	250.00
A101.00	380999	03/30/21	28713	TECHNOLOGY RESOURCE	06005870795731	556	DEDUCTIBLES-3	0.00	300.00
A101.00	380999	03/30/21	28713	TECHNOLOGY RESOURCE	06005870795731	556	DEDUCTIBLES-4	0.00	400.00
TOTAL CHECK									950.00
TOTAL CASH ACCOUNT								0.00	1,408,805.49
TOTAL FUND								0.00	1,408,805.49

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FD - 12 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	122950	V 11/30/17	24441	CENTRAL WOOD PRODUC	12527870000000	520	REC STEP CERT PLGRD	0.00	-1,715.00
A101.00	123033	V 01/04/18	03866	KENDALL/HUNT PUBLIS	12021870000000	530	EHS RENOV	0.00	-8,250.00
TOTAL CASH ACCOUNT								0.00	-9,965.00
TOTAL FUND								0.00	-9,965.00
TOTAL REPORT								0.00	3,496,851.89



**Board Meeting Date:** 4/12/2021

**TITLE:** Election Judges

**TYPE:** Consent

**PRESENTER(S):** John Toop, Director of Business Services

**RECOMMENDATION:** Appoint election judges for the May 11, 2021, election as listed on the attached page.

BE IT FURTHER RESOLVED that the Edina City Clerk is, with this resolution, authorized to make any substitutions or additions as deemed necessary.

**ATTACHMENT:**

1. List of Election Judges

**2021 School District #273 Referendum  
Election Judges  
May 11, 2021**

Joseph Agnew  
Kathleen Amlaw  
Amy Anderson  
Valerie Anderson  
Margaret Bell  
Andrea Bender  
Harvey Berg  
Jason Berger  
Joann Blatchley  
Tina Bohrer  
Katherine Bradbury  
David Briscoe  
Kim Budish  
Paula Budish  
Peter Choukalas  
Judy Cipolla  
Susan Clark  
Jennifer Collins  
Mary Dalsin  
Gloria DeBerg  
Amy Demarest  
Cassi Dermody  
Anika Deshpande  
Jan Doudiet  
Jim Doudiet  
Philip Dugan  
Sandra Eames-Day  
Cynthia Edwards  
Lisa Farnam  
Paul Fink  
Rebecca Frederick  
Denise Gamache  
Amir Arld Gharbi  
Devorah Goldstein  
Nancy Haley  
Janette Hansen  
Lisa Hatzung  
Kamille Hawkinson  
Eliot Howard  
Sarah Hromada  
Cecily Johnson  
Grant Johnson  
Seth Johnson

Jessica Kingston  
Marcia Koester  
Judith Krzyzek  
Cynthia Loveland  
Susan Lundgren  
Teresa Luterbach  
Linda Maetzold  
Catherine Mahowald  
Mary Manderfeld  
Michael Matuszak  
Nancy Miller  
Colleen Mueller  
Norman Owens  
Anita Peske  
Taylor Polomis  
Linda Presthus  
Paul Presthus  
Eric Rehm  
Jennifer Roach  
Gil Robles  
Judith Rodgers  
Luann Rosenthal-Erickson  
Carol Rothe  
Nancy Ryman  
Elizabeth Schloeder  
Judy Schwartz  
Marty Sedoff  
Aaron Shenkin  
Del Smith  
Ruth Smith  
Mara Stelzer  
Andrea Tiggas  
Donna Tilsner  
Colleen Upton  
Carolyn Wenger  
Wayne Wenger  
Cristina Werling  
Kelly Wheaton  
Katharine Winston  
Lucinda Winter  
Mary Yee  
lanthe Zabel



**Board Meeting Date:** 4/12/2021

**TITLE:** Hennepin County Youth Sports Grant Application for Concord Elementary School

**TYPE:** Consent

**PRESENTER(S):** John Toop, Director of Business Services

**BACKGROUND:** The Hennepin Youth Sports Program provides capital funds to assist local government units of Hennepin County for the development of sports or recreational facilities. The Concord Elementary PTO is pursuing a \$25,000 grant to help cover the cost of new playground equipment slated to be installed this summer. The Concord PTO is providing matching funds in the amount of \$297,525.88.

**RECOMMENDATION:** Approve and Certify the Hennepin County Youth Sports Playground Grant Application Forms

**ATTACHMENTS:**

1. Playground Application Form – Hennepin County Youth Sports Program
2. Resolution of Local Government Unit - Hennepin County Youth Sports Program





# Hennepin Youth Sports Program Playground Application 2021

## Local Government Unit (LGU) Information

LGU Legal Name	Edina Public Schools ISD 273
Mailing Address	5701 Normandale Road
City, State, Zip Code	Edina, MN 55424
Application Contact and Title	Shelby Reitz, President-Elect, Concord Elementary School PTO
Contact Telephone Number	(202) 258-6691
Contact Email Address	shelbyreitz@gmail.com
Name & address of location of the playground	Concord Elementary School 5900 Concord Ave. Edina, MN 55424
HC District # of location	6

## EXECUTION

The LGU above has reviewed this application and believes it is consistent with its athletic or recreational program goals. The LGU is prepared to be the fiscal agent for the award, to disburse the funds, and ensure the funds are used for the equipment listed here.

IN WITNESS THEREOF,

The LGU has caused this application to be executed on:

\_\_\_\_\_

Date

(signature here)

\_\_\_\_\_  
(print name here)

\_\_\_\_\_  
Title (must have signature authority for the amount of the matching funds)

## Project Cost - attach a bid

Matching funds	\$297,525.88
Grant request (\$25,000 maximum)	\$25,000
<b>Total project cost</b>	<b>\$ 322,525.88 -</b>

**Hennepin County Youth Sports Playground Grant**  
**Resolution of Local Government Unit**

WHEREAS, the Hennepin County Board of Commissioners, via the Hennepin Youth Sports Program, provides for capital funds to assist local government units of Hennepin County for the development of sports or recreational facilities, and:

WHEREAS, Edina Public Schools ISD 273 (hereinafter LGU) desires to develop the Concord Elementary School Playground (hereinafter PROJECT).

NOW, THEREFORE BE IT RESOLVED BY THE Edina School Board, on behalf of the LGU:

- I. The estimate of the total cost of developing PROJECT shall be \$322,525.88. The LGU is requesting \$25,000 from the Hennepin Youth Sports Program and will assume responsibility for providing matching funds of \$297,525.88.
- II. LGU is the owner of the property where the PROJECT is located. LGU will own the property where PROJECT is located for at least the functional life of the facility, which is estimated to be 25 years. The PROJECT may not be converted to a non-public or non-recreational uses within this time period without the approval of Hennepin County.
- III. LGU agrees to assume one hundred (100) percent of operational and maintenance costs for PROJECT. LGU will operate PROJECT for its intended purpose as stated in the PROJECT application for the functional life of the facility.
- IV. LGU agrees to enter into necessary and required agreements with Hennepin County for the specific purpose of developing PROJECT and managing its long-term operation.
- V. That Shelby Reitz, President-Elect of the Concord Elementary PTO, is authorized and directed to execute the application for the Hennepin Youth Sports Program grant.

**CERTIFICATION**

I hereby certify that the foregoing resolution is a true and correct copy of the resolution presented to and adopted by the ISD 273 School Board at a duly authorized meeting thereof held on the 12th day of April, 2021, as shown by the minutes of said meeting in my possession.

BY:

Erica Allenburg  
Chair  
Edina School Board



**Board Meeting Date:** 4/12/2021

**TITLE:** Delegation of Board Clerk Duties

**TYPE:** Consent

**PRESENTER:** John W. Schultz, Ph.D., Superintendent

**BACKGROUND:** Pursuant to Policy 218, the Board may elect to temporarily delegate all rights and legal obligations of the School Board Clerk to the Director of Business Services, or Superintendent's designee, in order to ensure continuity of services. The action may be made by a motion approved by the Board at any meeting, and may be for the time period determined appropriate by the Board. The Board may rescind this delegation of rights and responsibilities by a motion approved by the Board at any subsequent meeting.

**RECOMMENDATION:** That the Edina School Board delegate all rights and legal obligations of the School Board Clerk back to Board Member Ellen Jones.

**PRIMARY ISSUE(S) TO CONSIDER:** Delegation of Board Clerk Duties



**Board Meeting Date:** 4/12/2021

**TITLE:** Referendum Presentation

**TYPE:** Presentation

**PRESENTER(S):** Superintendent Schultz and Steve Buettner, Director of Media and Technology Services

**BACKGROUND:** The 2021-2022 school year marks the end of the ten-year technology levy. The funds from this levy have allowed the District to upgrade technology and infuse technology into our instructional practices, and a renewal and an additional \$5 million will allow a continuation of these practices. The District is also requesting a \$7 million bond to expand the bus garage, improve the bus loop and parking area at Creek Valley, and improve parking area at Countryside – facilities improvements that cannot be covered by other District funding.

**ATTACHMENTS:** See Webcast at [this link](#).



**Board Meeting Date: 4/12/2021**

**TITLE: 2021 Positive Bond Review and Comment**

**TYPE: Discussion**

**PRESENTER(S): John Toop, Director of Business Services**

**BACKGROUND:** The School Board approved submission of a proposed bond for Review and Comment to be placed before the voters consisting of four projects to MDE on February 16, 2021. MDE has responded with a positive Review and Comment on the projects. Minnesota Statutes, section 123B.71, requires the school board hold a public meeting to discuss the review and comment prior to the date of the bond referendum election. This \$7 million bond will be used to expand the bus garage, improve bus loop and parking area at Creek Valley, improve the parking area at Countryside, and reconstruct the South lot at Valley View Middle School.

**RECOMMENDATION:** None. Discussion only.

**PRIMARY ISSUE(S) TO CONSIDER:** None. Discussion only.

**ATTACHMENTS:**

1. Review and Comment letter from MDE Commissioner
2. 273 Review and Comment submission to MDE



March 16, 2021

John Schultz, Superintendent  
Edina Public School District, ISD #0273-01  
5701 Normandale Road  
Edina, MN 55424-1599

Dear Superintendent Schultz:

Minnesota Statutes, section 123B.71, requires a review and comment statement on the educational and economic advisability of your proposed school construction project. Information supplied by your school district and from Minnesota Department of Education sources is the basis of this review and comment. With this positive review and comment, voter and board approval is required for Edina Public School, Independent School District #0273-01, to proceed with the proposed projects.

***The district shall publish a summary of the review and comment statement (the final page) in the legal newspaper of the district at least 20 days, but not more than 60 days, prior to holding a referendum for bonds or soliciting any bids for the construction, expansion, or remodeling of an educational facility.*** The department may request a statement certifying the publication, and require the submission, review, and approval of preliminary and final construction plans.

Minnesota Statutes, section 123B.71, requires the commissioner to include comments from residents of the school district in the review and comment. As of the date of this letter, no public comments have been received. In addition, Minnesota Statutes, section 123B.71, ***requires the school board hold a public meeting to discuss the review and comment prior to the date of the bond referendum election.***

Minnesota Statutes, section 123B.71, ***requires that a school district, prior to occupying a new or renovated facility after July 1, 2002, must submit a certification prepared by a system inspector to the commissioner and the building code official that will provide an occupancy permit.*** The certification must verify that the facility's installed or modified heating, ventilation, and air conditioning system operates according to design specifications and code, a system for monitoring outdoor airflow and total airflow of ventilation systems has been installed, and any installed or modified heating, ventilation, or air conditioning system provides an indoor air quality filtration system that meets ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers) Standard 52.1.

If you have any questions, please contact Chris Kubesh, Education Finance specialist, at 651-582-8319 or [chris.kubesh@state.mn.us](mailto:chris.kubesh@state.mn.us). Thank you for working with us to improve school facilities for Minnesota students.

Sincerely,

A handwritten signature in blue ink that reads 'Mary Cathryn Ricker'.

Mary Cathryn Ricker, NBCT  
Commissioner

Cc: Erica Allenburg, School Board Chair

Enclosure

**The Commissioner of the Department of Education  
Review and Comment on the School Construction  
Proposal of Edina Public School District, ISD #0273-01**

A review and comment must be provided on a school district construction project proposal before the district conducts a referendum, solicits bids, or issues bonds for the project. A project proposal has been submitted for review and comment according to requirements set forth in Minnesota Statutes, section 123B.71, subdivisions 9 and 10, and Minnesota Statutes, section 123B.72. The district provides the following information:

1. The geographic area and population to be served:
  - a. preschool through grade 12 student enrollment for the past five years, and
  - b. student enrollment projections for the next five years.
2. A list of existing school facilities:
  - a. by year constructed,
  - b. their uses, and
  - c. an assessment of the extent to which alternate facilities are available within school district boundaries and in adjacent school districts.
3. A list of specific deficiencies of the facility:
  - a. demonstrating the need for a new or renovated facility to be provided,
  - b. the process used to determine the deficiencies,
  - c. a list of those deficiencies that will and will not be addressed by the proposed projects,
  - d. a list of specific benefits that the new or renovated facility will provide to students, teachers, and community users served by the facility.
4. A description of the project, including:
  - a. specifications of site and outdoor space acreage,
  - b. square footage allocations for classrooms, laboratories and support spaces,
  - c. estimated expenditures for major portions of the project,
  - d. estimated changes in facility operating costs, and
  - e. dates the project will begin and be completed.
5. A specification of the source of project financing, including:
  - a. applicable statutory citations,
  - b. the scheduled date for a bond issue or school board action,
  - c. a schedule of payments, including debt service equalization aid, and
  - d. the effect of a bond issue on local property taxes by property class and valuation.
6. Documentation obligating the school district and contractors to comply with the following items:
  - a. Minnesota Statutes, section 471.345 governing municipal contracts,
  - b. sustainable design,
  - c. school facility commissioning under Minnesota Statutes, section 123B.72, certifying the plans and designs for heating, ventilating, air conditioning and air filtration for an extensively renovated or new facility meet or exceed current code standards, including ASHRAE air filtration Standard 52.1,
  - d. American National Standards Institute (ANSI) acoustical performance criteria, design requirements and guidelines for schools on maximum background noise levels and reverberation times,
  - e. state fire code,
  - f. chapter 326B governing building codes, and
  - g. consultation with affected government units about the impact of the project on utilities, roads, sewers, sidewalks, retention ponds, school bus and automobile traffic, access to mass transit and safe access for pedestrians and cyclists.

## Description of Proposed School Construction Project

Edina Public School District, ISD #0273-01, is proposing a single-question bond referendum on May 11, 2021 that would authorize \$7 million in bonding authority to finance school site improvements and an addition to the existing bus garage. The district also plans on utilizing long-term facility maintenance (LTFM) revenue to fund LTFM-eligible project costs estimated to be \$1,300,300. The total estimated cost of all project components is \$8,303,700.

Proposed projects include: expanded parking areas at Valley View Middle School and Countryside Elementary, a new bus loop and exterior lighting upgrades at Creek Valley Elementary, and exterior lighting upgrades at Valley View Middle School. The final project component is a 19,200 square-foot addition to the bus garage.

The district has supplied cost estimates to operate the additional bus garage which are expected to be minimal. The proposed projects appear to be in the long-term interest of the school district. Proposed projects would be scheduled for completion in the calendar year 2022. Cost estimates by location/project component are as follows:

Countryside Elementary		Valley View Middle School	
Parking Lot Expansion	\$1,415,000	South Lot Renovations / Lighting	\$1,335,000
Fees, Permits & Testing	\$215,000	Fees, Permits & Testing	\$200,000
Contingency	\$70,000	Contingency	\$65,000
	<b>\$1,700,000</b>		<b>\$1,600,000</b>
Creek Valley Elementary		Bus Garage	
New Bus Loop / Lighting	\$2,085,000	Building Addition	\$1,853,000
Fees, Permits & Testing	\$310,000	Fees, Permits & Testing	\$262,000
Contingency	\$105,000	Contingency	\$185,000
	<b>\$2,500,000</b>		<b>\$2,300,000</b>
		All Voter Approved Projects - Financing	
<b>TOTAL Project Costs</b>	<b>\$8,303,700</b>	Capitalized Interest	\$59,500
LTFM Funding	\$1,300,300	Bond Issuance	\$144,200
Voter Approved Bonding	\$7,003,400		<b>\$203,700</b>


If the bond referendum is successful and bonds are sold, the debt service on the bonds will be eligible for debt service equalization under Minnesota Statutes, section 123B.53, subdivision 3, if the bond schedule is approved. The amount of debt service equalization aid, if any, the district receives is determined annually and is dependent upon property wealth, student population, and other statutory requirements.

### Review and Comment Statement

Based on the department's analysis of the school district's required documentation and other pertinent information from sources of the Minnesota Department of Education, the Commissioner of Education provides a positive review and comment.

### Additional Information is Available

Persons desiring additional information regarding this proposal should contact the school district superintendent's office.



Mary Cathryn Ricker, NBCT  
Commissioner

March 16, 2021





**Edina Public Schools  
Independent School District #273**

## **2021 Referendum**

# **REVIEW AND COMMENT SUBMITTAL**

**Presented to:**

**Minnesota Department of  
Education**

**February 10, 2021**





DEFINING EXCELLENCE

ADMINISTRATIVE OFFICES  
5701 Normandale Road  
Edina, MN 55424

(952) 848-3900

[www.edinaschools.org](http://www.edinaschools.org)

February 10, 2021

Mary Cathryn Ricker, Commissioner  
Minnesota Department of Education  
1500 Highway 36 West  
Roseville, Minnesota 55113-4266

Re: Independent School District #273  
Edina Public Schools  
2021 Referendum

Dear Commissioner Ricker,

In accordance with M.S. 123B.71, Independent School District #273 is submitting this Review and Comment document for review for a proposed referendum project. The proposed work would expand the bus garage, improve the bus loop and parking area at Creek Valley Elementary and improve the parking area at Countryside Elementary in the District. These items were identified and developed through the District's internal review process related to the maintenance and physical needs of facilities. These projects all represent operational demands as opposed to educational adequacy or enhancements. The direction to proceed with the referendum is scheduled to be approved by the Board at the February 16th Board meeting. The proposed referendum is May 11, 2021. If the School Board does not approve proceeding with the bond referendum at the February 16th meeting, district administration will immediately notify MDE to discontinue the Review and Comment.

The amount of the proposed referendum is \$7,000,000 and it will be funded through voter approved bonding authority. Additional specific details involving the need for these projects is furnished in this report. We appreciate your review and subsequent comments on this important proposal and look forward to your reply.

Sincerely,

John Schultz Ph.D., Superintendent

cc: ISD #273 Board of Education  
John Toop, Director of Business Services

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In accordance with Minnesota Statute 123B.71, the School Board submits the following educational facility proposal for Review and Comment. The projects presented are the result of extensive District review of facility conditions, programmatic inequities and deficiencies and capacity of buildings compared to enrollment projections. The specific information is as follows:

**Key Information**

- Address: **Independent School District #273**  
**Edina Public Schools**  
5701 Normandale Road  
Edina, MN 55424  
Contact: Dr. John Schultz, Superintendent of Schools  
[john.schultz@edinaschools.org](mailto:john.schultz@edinaschools.org)  
Phone: (952) 848-3900  
Fax: (952) 848-3901
  
- School Board  
Erica Allenberg, Chair  
Lenny Wallen-Friedman, Vice Chair  
Ellen Jones, Clerk  
Mathew Fox, Treasurer  
Owen Michaelson, Assistant Treasurer  
Julia Greene, Assistant Clerk  
Janie Shaw, Assistant Clerk
  
- Financing: **\$7,000,000 General Obligation Bonds**
  
- Referendum: **May 11, 2020**
  
- Architect/Engineer: **Wold Architects and Engineers**  
332 Minnesota Street  
Suite W2000  
St. Paul, MN 55101  
Contact: Vaughn Dierks, AIA  
[vdierks@woldae.com](mailto:vdierks@woldae.com)  
Phone: (651) 227-7773
  
- Fiscal Consultant: **Ehlers**  
3060 Centre Pointe Drive  
Roseville, MN 55113  
Contact: Jodie Zesbaugh, CIPMA  
[JZesbaugh@ehlers-inc.com](mailto:JZesbaugh@ehlers-inc.com)  
Phone: (651) 697-8522

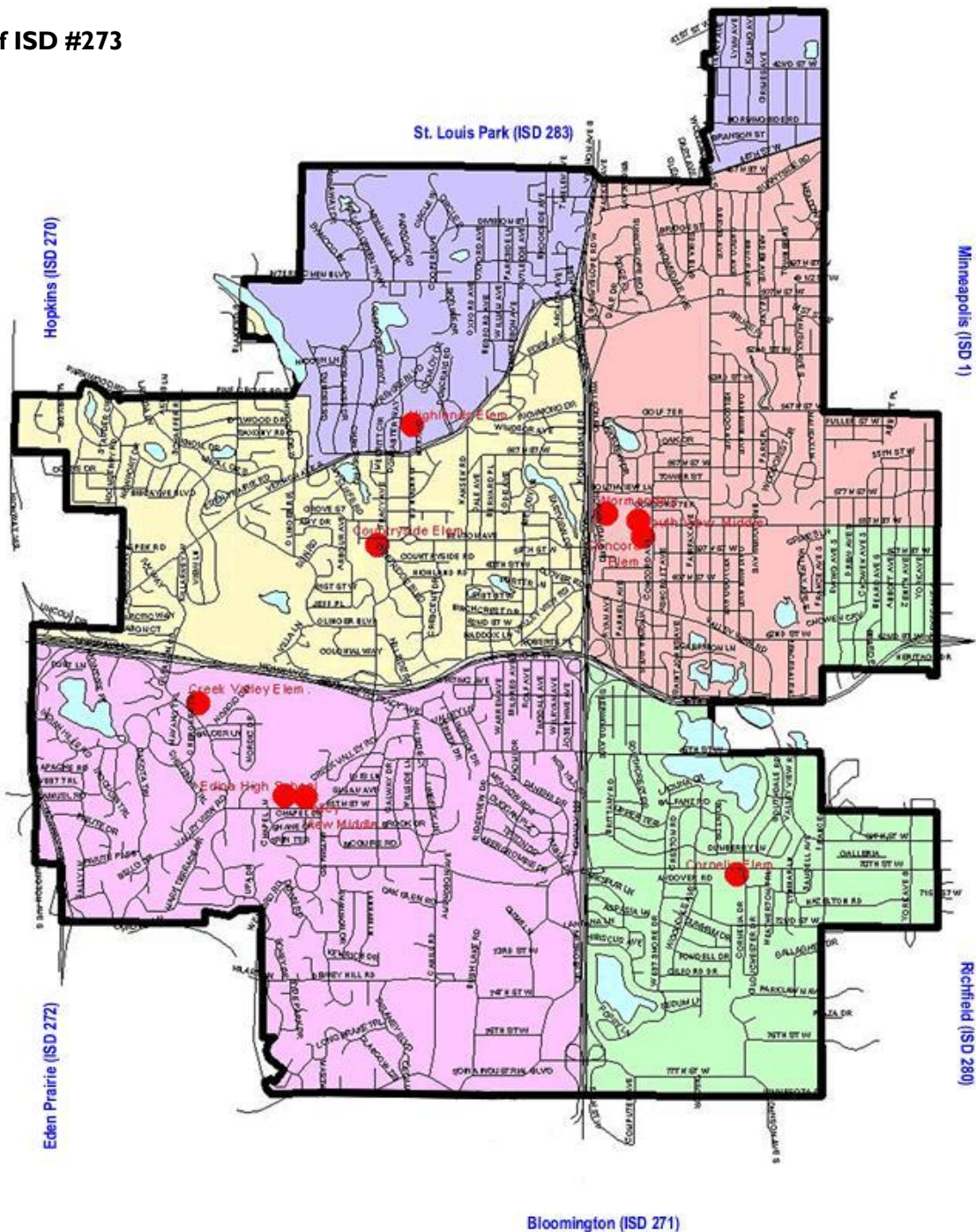
**I. The Geographic Area and Population to be Served**

- a) Preschool Through Grade 12 Student Enrollments for the Past Five Years,
- b) Current Year Student Enrollment and Student Enrollment Projections for the Next Five Years.

**Geographic Area to be Served:**

As of October 1 of the 2021-22 school year, the student enrollment was 8,332 students in programs from Kindergarten through 12<sup>th</sup> grade. These students are utilizing six active elementary schools, two middle school program buildings, one high school, and the Edina Community Center (ECC) for early childhood, special education and District Offices and programs.

**Map of ISD #273**



- Neighboring School Districts with contiguous borders include  
 SSD # 1 Minneapolis  
 ISD # 270 Hopkins  
 ISD # 271 Bloomington  
 ISD # 272 Eden Prairie  
 ISD # 280 Richfield  
 ISD # 283 St. Louis Park
- The population to be served by this project are the students, associated school district staff and community throughout the entire District boundary.
- K-12 student population in the Edina Public Schools has remained relatively stable over the past 5 years with a current enrollment of 8,332 students in the 2020-21 school year. Projections are for a slight annual increase of less than 1% annually for the projected 5 years.

**K-12 Enrollments Past Five Years, Current Enrollment, and Projections**

Edina ISD #273	Actual Enrollment					Current	Projected Enrollment				
	FY15-16	FY16-17	FY17-18	FY18-19	FY19-20	FY20-21	FY21-22	FY22-23	FY23-24	FY24-25	FY24-25
ECSE	57.67	55.46	56.97	53.87	58.34	53.87	53.87	53.87	53.87	53.87	53.87
HK	9.09	6.48	9.99	60.84	56.78	Incl below	61.77	61.77	61.77	61.77	61.77
KG	504.56	558.16	528.85	506.53	520.09	591.93	524.16	524.16	524.16	524.16	524.16
1	588.05	578.94	625.56	586.97	592.51	592.18	635.01	627.87	627.87	627.87	627.87
2	634.00	611.91	595.42	621.16	593.68	587.12	623.62	644.56	637.31	637.31	637.31
3	615.25	653.18	615.07	604.87	628.46	590.73	615.35	639.07	660.53	653.11	653.11
4	631.53	625.76	666.50	629.61	612.27	618.22	635.71	629.22	653.48	675.42	675.42
5	664.43	634.78	630.78	662.41	651.55	603.09	655.06	650.36	643.72	668.54	668.54
6	679.16	679.24	667.98	656.86	680.58	667.04	646.91	679.37	674.50	667.61	667.61
7	693.27	681.85	685.86	657.04	637.61	682.72	675.94	637.52	669.51	664.71	664.71
8	676.93	684.34	690.25	679.72	654.62	635.71	671.15	679.60	640.97	673.14	673.14
9	689.06	670.16	671.71	662.42	700.24	670.49	639.44	671.79	680.25	641.58	641.58
10	678.36	687.59	676.25	680.61	656.67	695.27	643.04	641.47	673.93	682.41	682.41
11	674.91	668.31	689.76	653.04	654.80	668.74	666.55	630.88	629.34	661.18	661.18
12	633.07	683.15	652.60	696.25	667.22	665.05	649.24	683.00	646.45	644.88	644.88
<b>Total</b>	8,429.34	8,479.31	8,463.55	8,412.20	8,365.42	8,322.16	8,396.82	8,454.52	8,477.66	8,537.55	8,537.55
		0.59%	-0.19%	-0.61%	-0.56%	-0.52%	0.90%	0.69%	0.27%	0.71%	0.00%

**2. A List of Existing School Facilities**

- a) by year constructed,
- b) their uses, and
- c) an assessment of the extent to which alternate facilities are available within the school district boundaries and in adjacent school districts.

**Description of Existing Facilities/Utilization**

The Edina Public School District is currently operating six (6) active elementary school facilities, two (2) full middle school facilities, and one (1) high school facility. They also operate the Edina Community Center [ECC] and the Transportation Bus Garage.

<b>Elementary Schools</b>	<b>Grade Org.</b>	<b>Original Building</b>	<b>Additions</b>	<b>Site Size in Acres</b>	<b>Adjacent Public Acres</b>	<b>Building Area SF</b>
Concord Elementary	K - 5	1950	1952, 2004, 2014, 2017	9.78	0	88,183
Cornelia Elementary	K - 5	1962	1999, 2014, 2017	20.53	6.208	79,687
Countryside Elementary	K - 5	1965	2017	13.38	11.686	69,952
Creek Valley Elementary	K - 5	1968	2018	13.38	20.476	78,458
Highlands Elementary	K - 5	1956	2001, 2018	9.86	29.131	73,202
Normandale Elementary	K - 5	(See ECC)	-	Shared w/ ECC, SV	-	(Within ECC)

<b>Secondary Schools</b>	<b>Grade Org.</b>	<b>Original Building</b>	<b>Additions</b>	<b>Site Size in Acres</b>	<b>Adjacent Public Acres</b>	<b>Building Area SF</b>
South View Middle School	6-8	1954	1993, 2006, 2012, 2018	20.53	0	219,862
Valley View Middle School	6-8	1964	2006	Shared w/ EHS	0	200,573
Edina High School	9-12	1972	2006, 2017	55.22	44.474	554,617

<b>District Support Facilities</b>	<b>Grade Org.</b>	<b>Original Building</b>	<b>Additions</b>	<b>Site Size in Acres</b>	<b>Adjacent Public Acres</b>	<b>Building Area SF</b>
Edina Community Center [ECC]	NA	1948	1952, 1964, 2006	20.53 Shared w/ ECC	0	385,082
Transportation Bus Garage	NA	2018	NA	9	0	63,365

**Available Alternate Facilities**

The current facilities within the District are at capacity at this time and cannot accommodate the additional student population. The district has reviewed the availability of other facilities both within and outside of the School District. No other facilities of significant size and adequate function have been identified to meet the needs of the District and/or to be available for use.

- 3. A List of the Specific Deficiencies of the Facilities**
- a) *Demonstrating Need*
  - b) *Process Used to Determine Deficiencies*
  - c) *List of How Deficiencies will be Addressed*
  - d) *Specific Benefits to Students, Teachers and Community*

### **Demonstrating of Need / How Deficiencies will be Addressed**

Edina Public Schools is a District comprised of over 1.8 million square feet of facilities, the bulk of which were built during the post WWII boom of the late 50's and early 60's. As such, they are at a point where critical maintenance needs to occur on a planned and regular basis to continue their use. The District has developed a strong review process for the buildings, and looks at needed capital, operational, and educational needs on a regular and recurring basis. While the referendum of 2014 was focused on resolving the educational needs of that time, the current issues are related to basic maintenance needs. The projects identified are as follows:

#### **Countryside ES Parking Lot Expansion**

The current site integrates the bus arrival area with the parent drop-off and pick-up space, and is directly connected to the staff parking area. This creates vehicular safety issues in mixing all 3 of these functions. One of the primary reasons for this is the lack of available parking which forces the bus area to be used as temporary parking during the school hours. The proposed project would expand the parking area and create dedicated zones for all three functions to alleviate this congestion and improve vehicular, pedestrian, and bike safety.

#### **Creek Valley ES Bus Loop and Lighting Upgrades**

The current site integrates the bus arrival area with the parent drop-off and pick-up space which causes congestion. This creates vehicular safety issues in mixing these functions. One of the primary reasons for this is the lack of available parking which forces the bus area to be used as temporary parking during the school hours. The proposed project would expand the parking area and create dedicated zones to alleviate this congestion and improve vehicular, pedestrian, and bike safety. Additionally, it would replace site lighting that is deteriorated beyond useful life.

#### **Valley View MS South Lot Reconstruction and Lighting Upgrades**

VVMS and the HS share a common entry point to the campus, and the primary access is from a drive that is not aligned with City guidelines. This leads to traffic congestion issues at the entry point, as well as internally due to poor traffic circulation patterns. The reconstruction of the lot would address both existing physical deterioration as well as address circulation issues through a redesign of internal flow and entry sequencing. Additionally, it would replace site lighting that is deteriorated beyond useful life.

#### **Expand Bus Storage at Transportation Building**

While a new transportation facility was built in 2018, it did not accommodate all District vehicles at that time. The District has continued to lease facility space to accommodate that need. By expanding the Bus Storage area of the building, the District will be able to vacate the leased facility currently utilized for Special Education buses as well as centralize the vehicle maintenance and transportation staff for greater efficiency.



**3. *A List of the Specific Deficiencies of the Facilities (continued)***

**Process Used to Determine Need**

The District has a robust annual review process related to maintenance needs at all District facilities. Working closely with Wold Architects and Engineers, both a 2 and 10 year approach to capital planning needs has been developed to identify eligible projects through LTFM funding as well as potential capital projects at any given site.

The projects that have been included for this referendum were identified based on long term planning walkthrough studies during the facility analysis process and determined to require additional or supplemental funding beyond the LTFM program. These projects have been developed in collaboration with the District, Wold Architects and Engineers, and Bolton and Menk to ensure these are cost-effective approaches that meet the needs of the District. The projects have been discussed with the City of Edina where applicable.

**Specific Benefits to Students, Teachers and Community**

The proposed referendum will address traffic and pedestrian safety issues at multiple sites, creating safer conditions for all students, staff, and community members throughout the District. All District buildings and facilities are available to all for use.

**4. A Description of the Project including:**

- a) *Site and Outdoor Acreage*
- b) *Square Footage Allocations*
- c) *Estimated Expenditures*
- d) *Schedule*

**Site and Outdoor Acreage**

Each of the sites has been reviewed to confirm that the proposed expansions are possible on their sites. The schools are all adjacent to park land to increase available green space for use. The Transportation Facility was master planned for this expansion from the original design, and the industrial park it is located in accommodates the addition appropriately.

<b>Location</b>	<b>Site (acres)</b>	<b>Adjacent Public Land (acres)</b>
Countryside ES	13.38	11.686
Creek Valley ES	13.38	20.476
Valley View MS	55.22	44.474
Transportation Building	9	NA

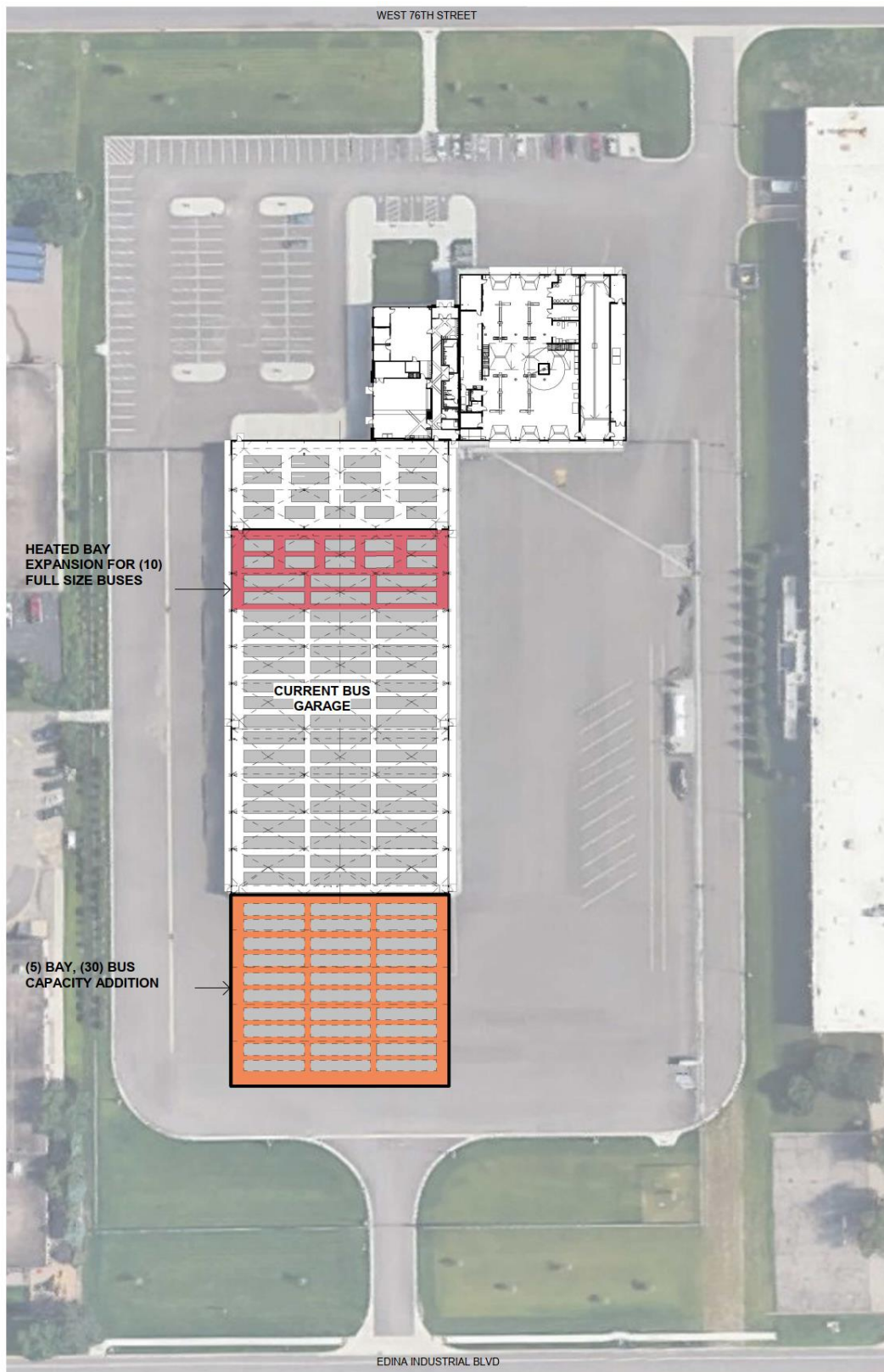
**Square Footage Allocations**

None of the school sites include building expansions. The information noted on page 4 of the Review and Comment is accurate.

The bus garage expansion is 19,200 SF of new space with a minimal net-to-gross based on no new additional circulation or mechanical space being required. Additionally, heating will be added to 7,800 SF of the existing bus storage area.

**4. A Description of the Project (continued)**

**Transportation Facility Expansion Diagram**



#### **4. A Description of the Project (continued)**

##### **Project Scope**

###### **Expand Countryside Parking Lot**

- Current Parking Count (within expanded lot): 66, including 3 ADA
- Expanded Parking Count (within expanded lot): 121, including 5 ADA
- \*\*Note: there are 28 stalls for cars within the bus loop lot - existing parking count on the entire site is 94. Total parking count on site will be 149 upon project completion.

###### **Creek Valley Bus Loop and Lighting Replacement**

- Project separates bus drop-off from parent and visitor drop-off loops, and provides parking for (11) buses with a safe turnaround
- Buses will access off Gleason Road from a new curb cut/entry south of the current main entry drive
- Parent drop-off lane will be extended in length to provide additional queuing space and separate it from staff and visitor parking lots
- Minor additional site improvements including adding bike racks and relocation of some playground equipment to improve the site functionality and serve multiple modes of transportation
- Replace deteriorated site lighting at parking lot

###### **Reconstruct VVMS South Lot and Lighting Replacement**

- Based on previous agreements and coordination with the City of Edina and local watershed district, the additions and renovations to the High School constructed during 2017-2018 brought this building campus to the level where any additional site modifications or improvements would require upgrading the storm water system on the Valley View Middle School/Edina High School site. This project implements this work.
- Safer, improved traffic flow by simplifying an existing roundabout and related site obstructions that have been damaged by site traffic at the main performing arts entry to the high school.
- Per previous agreements with the City of Edina, the main site student, parent, and visitor access point from Valley View Road will be modified to comply with City recommendations and alignment with surrounding City streets and pedestrian paths.
- Valley View Middle School parking lot will be reconstructed to increase its durability and prolong its useful life.
- Replace deteriorated site lighting at parking lot

###### **Expand Bus Storage**

- Total New buses within expansion: 30 (5 bays)
- Total Gross expansion to existing facility: 19,200 SF
- Expanded heated stall area will accommodate 10 more full length buses, used primarily for Special Ed buses (7,800 SF)

#### 4. A Description of the Project (continued)

##### Estimated Expenditures

###### Expand Countryside Parking Lot

• Construction Cost	\$ 1,415,000
• Contingency	\$ 70,000
• Project Soft Costs	\$ 215,000
• <b>PROJECT BUDGET</b>	<b>\$ 1,700,000</b>

###### Creek Valley Bus Loop and Lighting Replacement

• Construction Cost	\$ 2,085,000
• Contingency	\$ 105,000
• Project Soft Costs	\$ 310,000
• <b>PROJECT BUDGET</b>	<b>\$ 2,500,000</b>

###### Expand Bus Storage

• Construction Cost	\$ 1,853,000
• Contingency	\$ 185,000
• Project Soft Costs	\$ 262,000
• FFE	NA
• <b>PROJECT BUDGET</b>	<b>\$ 2,300,000</b>

###### Reconstruct VVMS South Lot and Lighting Replacement

• Construction Cost	\$ 1,335,000*
• Contingency	\$ 65,000
• Project Soft Costs	\$ 200,000
• <b>PROJECT BUDGET</b>	<b>\$ 1,600,000</b>
○ <b>Referendum</b>	<b>\$ 296,300</b>
○ <b>LTFM Funding</b>	<b>\$ 1,303,700</b>

*\* The VVMS Project will be the final project bid in this scope of work. It is anticipated that this project will be reviewed for inflation and final scope prior to bidding, and any additional construction funding will be supplemented utilizing additional applicable LTFM funding as required.*

##### TOTAL REFERENDUM

• Countryside Parking Lot	\$ 1,700,000
• Creek Valley Bus Loop	\$ 2,500,000
• Bus Garage	\$ 2,300,000
• VVMS Parking Lot	\$ 296,300
<b>Bond Funds</b>	<b>\$ 6,796,300</b>

*Bond financing amounts are noted in Section 5 (page 12) of this Review & Comment, which bring the total proposed referendum amount to \$7,000,000.*

*Note: It is anticipated by the School Board that any surplus from the above noted projects (if any) will be used for yet unidentified capital expenditures or facility expansion as the need may arise.*

**4. A Description of the Project (continued)**

**Estimated Operational Expenditures**

The District has reviewed the impact of the proposed additional square feet to buildings in relation to utility and facility expenses, operational staffing expense and any additional equipment required for the projects not allocated within the construction budgets. Anticipated costs are minimal and as follows:

**Expanded Bus Garage: 19,200 SF**

Custodian	0 FTE	\$	NA
Utilities		\$	3,500
Supplies		\$	NA
		\$	<b>3,500</b>

The site projects should have no impact to District operational expenses. In the immediate future, staff will be relocated from other facilities based on a consolidated location for transportation. Additional custodial are not anticipated at this time, and any future FTE would be added annually to the budget as needed as is the current practice within the annual budgeting process. Utilities and supplies will be allocated accordingly as part of the District budget. It is anticipated that these operating costs, along with all other District operating costs, would be reviewed as part of future Levy considerations.

**Preliminary Schedule**

The District has studied the phasing of the proposed projects and the proposed schedule is as follows:

Review and Comment Submittal to MDE	February 2021
Review and Comment MDE Review	February-March 2021
Referendum	May 2021
Project Design & CD Preparation	May 2021-January 2022
Project Construction Documents Issue	Varies – All projects bid by Spring 2022
Project Construction	Summer 2022
Commissioning, FF&E, Move-in (Bus Garage)	Summer 2022
Project Completion	Fall for School Year 2022-23

**5. A Specification of the Source of Project Financing including:**

- a) *Applicable Statutory Citations*
- b) *Scheduled Date and Required Notice*
- c) *Schedule of Bond Payments*
- d) *The effect of a bond issue on local property taxes by property class and valuation*

**Availability and Manner of Financing**

Edina Public Schools ISD #273 proposes to obtain financing from the sale of General Obligation bonds. The School District would seek voter approval of a single ballot question on Tuesday, May 11, 2021, pursuant to Minnesota Statutes Chapter 475 which, if approved, would result in a bond issue totaling \$7,000,000. Underwriter's discount and cost of issuance are estimated at \$144,200. The difference between the amount requested to be authorized by the voters, plus the estimated interest earnings in the construction fund of \$3,400 and minus the total estimated capitalized interest of \$59,500 and estimated costs of issuing this debt equals \$6,799,700, the amount the District expects to need for construction projects.

Ehlers has prepared the following schedules which have been included on the following pages of this document:

- 1) Estimated sources and uses of funds for the proposed bond issue
- 2) Estimated debt payment structure for the anticipated bond issue and estimated annual debt service property tax levies after accounting for the 105% levy requirement and (the district does not qualify for debt service equalization aid)
- 3) An analysis of the estimated tax impact on various values of residential, commercial, and apartments/residential non-homestead properties for the proposed bond issue

The election will include two questions. The first question will be for an operational levy increase. and the Bond Issue will be the second question on the ballot. The Bond Issue is contingent upon passage of Question 1.

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**School District Question 2**  
**Approval of School District Bond Issue**

**Yes****No**

If School District Question 1 is approved, shall the school board of Independent School District No. 273 (Edina Public Schools) also be authorized to issue its general obligation school building bonds in an amount not to exceed \$7,000,000 to provide funds for the acquisition and betterment of school sites and facilities, including the construction of parking lot improvements at Countryside Elementary School, parking lot improvements and upgrades to lighting at Valley View Middle School, parking lot and bus traffic flow improvements and upgrades to lighting at Creek Valley Elementary School, and the expansion of the bus garage facility?

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

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**5. A Specification of the Source of Project Financing (Continued)**

**Attachment I: Sources and Uses of Funds**

**PRELIMINARY INFORMATION - FOR REVIEW AND COMMENT**

**Edina School District No. 273**

**February 11, 2021**

Estimated Sources and Uses of Funds  
Possible General Obligation School Building Bonds  
May 2021 Election

<b>Bond Amount</b>	<b>\$7,000,000</b>
<b>Number of Years (Tax Levies)</b>	<b>15</b>
<b>Election Date</b>	<b>5/11/2021</b>
<b>Dated</b>	<b>8/1/2021</b>
<b>Sources of Funds</b>	
Par Amount	\$7,000,000
Investment Earnings <sup>1</sup>	3,400
Total Sources	\$7,003,400
<b>Uses of Funds</b>	
Allowance for Discount Bidding <sup>2</sup>	\$70,000
Capitalized Interest <sup>3</sup>	59,500
Legal and Fiscal Costs <sup>4</sup>	74,200
<b>Net Available for Project Costs</b>	<b>6,799,700</b>
Total Uses	\$7,003,400
<b>Deposit to Construction Fund</b>	<b>\$6,796,300</b>

<sup>1</sup> Estimated investment earnings are based on an average interest rate of 0.20% and an average life of 6 months.

<sup>2</sup> The allowance for discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.

<sup>3</sup> Due to timing of the levy process, the District would not be able to make a tax levy to fund interest payments due on the new bonds during fiscal year 2022, so those payments would have to be made from bond proceeds.

<sup>4</sup> Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificates.



## 5. A Specification of the Source of Project Financing (Continued)

## Attachment 2: Analysis of Possible Debt Structure

## PRELIMINARY INFORMATION - FOR REVIEW AND COMMENT

## Edina School District No. 273

## Financing Plan for Future Projects

**\$7,000,000 Voter Approved Bond Issue**  
**2 Future Facilities Maintenance Bond Issues**  
**May 2021 Election**

## Future Bond Issues

Type of Bond	Amount	Dated	Int. Rate
Fac. Maintenance	\$11,455,000	06/01/21	1.15%
Building Bonds	\$7,000,000	08/01/21	1.70%
Fac. Maintenance	\$2,625,000	05/01/23	2.50%

February 11, 2021

Levy	Pay	Fiscal Year	Est. Tax Capacity Value <sup>1</sup>	Debt Service Levies - Existing Bonds <sup>2</sup>					Other Levies		Potential Building Bonds				Facilities Maintenance Funding					Combined Totals	
				Building Bonds	Alt. Fac./FM Bonds	Est. Debt Excess <sup>3</sup>	Net Levy	Tax Rate	Lease Levy <sup>4</sup>	Capital Project Levy <sup>5</sup>	Principal	Interest	Addl. Debt Excess***	Net Levy	General Fund Revenue	Principal	Interest	Addl. Debt Excess <sup>3</sup>	Debt Levy	Total Levy	Tax Rate
2020	2021	113,566	3.4%	12,963,570	2,385,574	(772,133)	14,577,011	12.84	774,080	6,277,203	-	-	-	-	8,954,454	-	-	-	-	30,582,748	26.93
2021	2022	115,894	2.0%	13,225,118	2,263,060	(460,062)	15,028,116	12.97	784,218	6,477,669	-	59,500 <sup>6</sup>	-	-	9,932,766	-	87,822 <sup>7</sup>	-	-	32,222,769	27.80
2022	2023	118,791	2.5%	13,293,630	2,215,093	(1,020,354)	14,488,369	12.20	784,218	7,045,664	55,000	119,000	-	182,700	9,820,807	150,000	131,733	-	295,819	32,617,577	27.46
2023	2024	121,761	2.5%	12,618,533	2,079,958	(697,893)	14,000,598	11.50	784,218	7,221,806	55,000	118,065	-	181,718	10,918,127	135,000	179,226	-	329,938	33,436,405	27.46
2024	2025	124,805	2.5%	6,851,145	6,279,853	(661,432)	12,469,566	9.99	784,218	7,402,351	360,000	117,130	-	500,987	11,461,769	1,440,000	194,080 <sup>7</sup>	-	1,646,878	34,265,768	27.46
2025	2026	127,925	2.5%	6,964,808	8,167,753	(590,895)	14,541,666	11.37	784,218	7,587,410	485,000	111,010	(22,544)	603,266	9,453,643	1,940,000	177,520	(74,109)	2,149,287	35,119,489	27.45
2026	2027	129,844	1.5%	11,508,158	5,840,349	(680,965)	16,667,542	12.84	644,218	7,777,095	370,000	102,765	(27,147)	469,256	8,480,624	1,475,000	155,210	(96,718)	1,615,003	35,653,737	27.46
2027	2028	131,791	1.5%	11,712,120	6,115,764	(780,683)	17,047,202	12.93	644,218	7,893,751	370,000	96,475	(21,117)	468,682	8,509,813	1,470,000	138,248	(72,675)	1,615,985	36,179,651	27.45
2028	2029	133,768	1.5%	11,714,220	6,192,992	(802,255)	17,104,957	12.79	452,066	8,012,158	480,000	90,185	(21,091)	577,604	8,505,139	1,905,000	121,343	(72,719)	2,054,940	36,706,863	27.44
2029	2030	135,775	1.5%	11,717,370	6,198,347	(805,825)	17,109,892	12.60	452,066	8,132,340	490,000	82,025	(25,992)	574,634	8,758,684	1,965,000	99,435	(92,472)	2,075,184	37,102,801	27.33
2030	2031	135,775	0.0%	10,576,020	7,338,227	(806,207)	17,108,040	12.60	452,066	8,254,325	-	73,695	(25,859)	51,521	9,019,835	975,000	76,838	(93,383)	1,011,046	35,896,833	26.44
2031	2032	135,775	0.0%	10,579,380	4,753,704	(806,141)	14,526,943	10.70	452,066	8,254,325	1,965,000	73,695	(2,318)	2,138,311	9,288,821	-	65,625	(45,497)	23,409	34,683,876	25.55
2032	2033	135,775	0.0%	10,574,970	4,634,844	(689,989)	14,519,826	10.69	452,066	8,254,325	930,000	40,290	(96,224)	922,580	9,565,877	845,000	65,625	(1,053)	955,103	34,669,776	25.53
2033	2034	135,775	0.0%	10,573,080	4,628,151	(684,442)	14,516,789	10.69	452,066	8,254,325	795,000	24,480	(41,516)	818,938	9,851,244	725,000	44,500	(42,980)	764,995	34,658,357	25.53
2034	2035	135,775	0.0%	10,573,080	4,633,466	(684,055)	14,522,491	10.70	452,066	8,254,325	645,000	10,965	(36,852)	651,911	10,145,172	625,000	26,375	(34,425)	649,519	34,675,484	25.54
2035	2036	135,775	0.0%	10,343,340	3,266,130	(684,295)	12,925,175	9.52	452,066	8,254,325	-	-	-	-	10,447,918	430,000	10,750	(29,228)	433,559	32,513,043	23.95
2036	2037	135,775	0.0%	10,275,720	-	(146,976)	10,128,744	7.46	452,066	8,254,325	-	-	-	-	10,759,746	-	-	-	-	29,594,881	21.80
2037	2038	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,080,930	-	-	-	-	19,787,320	14.57
2038	2039	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2039	2040	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2040	2041	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2041	2042	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2042	2043	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2043	2044	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2044	2045	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2045	2046	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2046	2047	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2047	2048	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2048	2049	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
2049	2050	135,775	0.0%	-	-	-	-	-	452,066	8,254,325	-	-	-	-	11,411,748	-	-	-	-	20,118,139	14.82
Totals				186,064,260	76,993,266	(11,774,601)	251,282,926		15,929,051	238,913,948	7,000,000	1,119,280	(320,660)	8,142,109	311,896,348	14,080,000	1,574,328	(655,261)	15,620,665	841,785,047	

<sup>1</sup> Tax capacity values include the actual value for taxes payable in 2020 and a preliminary estimate for 2021, with estimated percentage changes for later years as shown above.

<sup>2</sup> Initial debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.

<sup>3</sup> The debt excess adjustment for taxes payable in 2020 is the actual amount and the estimate for 2021 is based on audited data. Estimates for future years are based on 4.5% of the prior years' total debt service levy.

<sup>4</sup> Lease levy amounts for future years are based on the best available estimates of future payments for all current and planned future leases.

<sup>5</sup> These estimates assume that the current Capital Projects Levy would be renewed at the same tax rate when it expires.

<sup>6</sup> Due to timing of the levy process, the district was not be able to make a levy for the interest payment due on the voter approved bond in FY 2022, estimated at \$59,500. The payment will be made from bond proceeds.

<sup>7</sup> For each of the Facilities Maintenance bond issues, interest payments due during the first year would be paid from funds on hand in the debt service fund or bond proceeds.

**5. A Specification of the Source of Project Financing (Continued)**

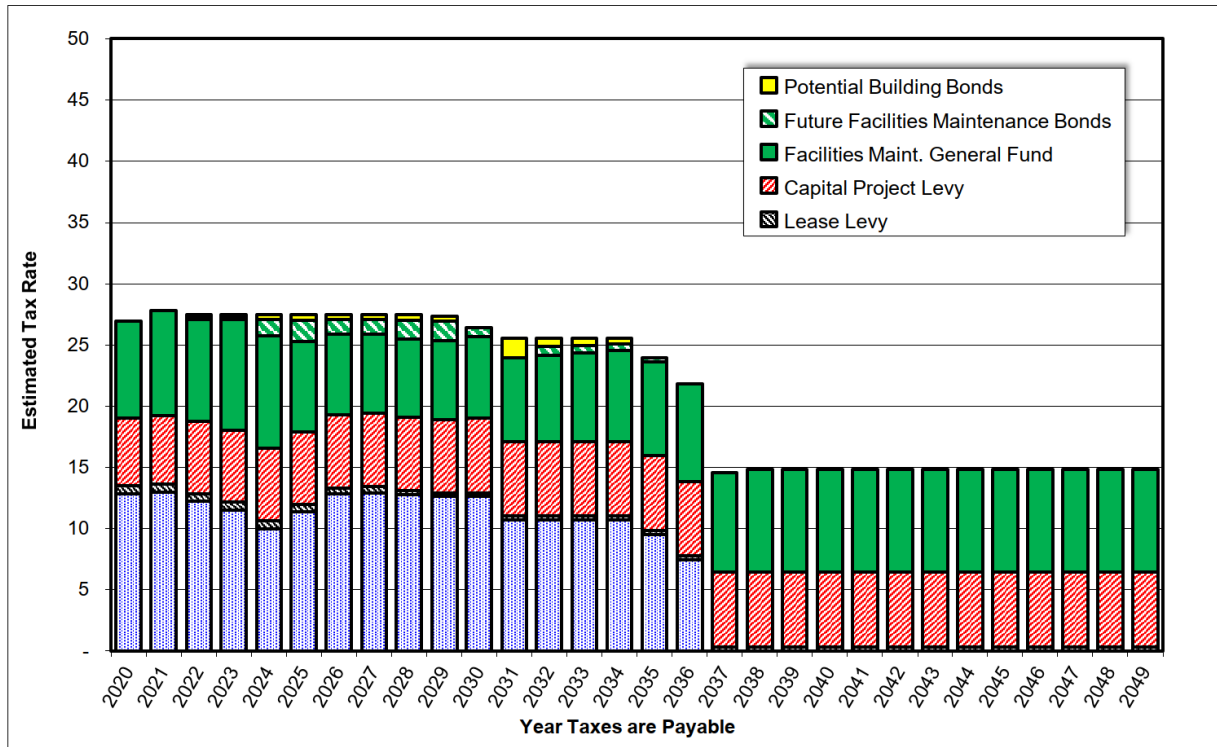
**Attachment 2: Existing Commitments and Proposed New Debt**

**PRELIMINARY INFORMATION - FOR REVIEW AND COMMENT**

**Edina School District No. 273**  
Estimated Tax Rates for Capital and Debt Service Levies

**\$7,000,000 Voter Approved Bond Issue**  
**2 Future Facilities Maintenance Bond Issues**  
**May 2021 Election**

**Date Prepared:** February 11, 2021



**5. A Specification of the Source of Project Financing (Continued)**

**Attachment 3: Tax Impact**

**PRELIMINARY INFORMATION - FOR REVIEW AND COMMENT**

**Edina Public Schools, ISD 273**  
**Estimated Tax Impact of Potential Referendum Question**  
**May 2021 Election**

**February 11, 2021**

Description		<b>\$7,000,000 Building Bond</b>
Year Taxes Payable		<b>2022</b>
Type of Property	Estimated Market Value	Estimated Annual Tax Impact *
Residential Homestead	\$300,000	\$5
	400,000	6
	500,000	8
	600,000	10
	700,000	12
	800,000	14
	900,000	16
	1,000,000	18
	1,250,000	23
	1,500,000	28
	1,750,000	33
	2,000,000	38
Commercial/ Industrial +	\$1,000,000	\$20
	2,000,000	42
	3,000,000	63
	4,000,000	84
Apartments and Residential Non-Homestead	5,000,000	105
	\$1,000,000	\$20
	2,500,000	50
	5,000,000	100

\* The amounts in the table are based on school district taxes for the proposed bond issue only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the homeowner's Homestead Credit Refund ("Circuit Breaker") program. Many owners of homestead property will qualify for a refund, based on their income and total property taxes. This will decrease the net tax increase for many property owners.

+ For commercial-industrial property, the estimates above are for property in the City of Edina. The tax impact for commercial-industrial property in other municipalities in the school district may be slightly different, due to the varying impact of the Twin Cities Fiscal Disparities program.



TaxImpact Edina Q2Bond R&C

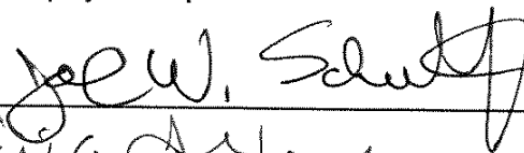
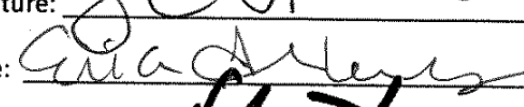

6. Documentation

**Attachment 1**  
**Review and Comment**  
**Section #6 Documentation**  
**(as amended by the 2014 Legislature)**

Documentation obligating the school district and contractors to comply with items (i) to (vii) in planning and executing the project:

- (i) The school district will be in compliance with Minnesota Statute 471.345 governing municipal contracts issued for this project;
- (ii) The school district and the architects will include elements of sustainable design for this project;
- (iii) If the project installs or modifies facility mechanical systems, the school district, architect/engineers and contractors will be in compliance with school facility commissioning under Minnesota Statute 123B.72 certifying the plans and designs for the heating, ventilating, air conditioning, and air filtration for an extensively renovated or new facility meet or exceed current code standards, including the ASHRAE air filtration standard 52.1;
- (iv) If the project creates or modifies interior spaces, the district, architects/engineers and relevant contractors have considered the American National Standards Institute Acoustical Performance Criteria, Design Requirements and Guidelines for Schools on maximum background noise level and reverberation times;
- (v) The project will be in compliance with Minnesota State Fire Code;
- (vi) The project will be in compliance with Minnesota Statute chapter 326B governing building codes; and
- (vii) The school district and the architects/ engineers have been in consultation with affected government units about the impact of the project on utilities, roads, sewers, sidewalks, retention ponds, school bus and automobile traffic, access to mass transit, and safe access for pedestrians and cyclists.

The school district and architect/engineers will maintain documentation showing compliance with these items upon and subsequent to project completion.

Superintendent Signature:  Date 2.10.21  
Board Chair Signature:  Date 2.10.21  
Architect/Engineer Signature:  Date 2.10.21



**Board Meeting Date:** 4/12/2021

**TITLE:** General Obligation Facilities Maintenance Bonds, Series 2021A

**TYPE:** Discussion

**PRESENTER(S):** John Toop, Director of Business Services

**BACKGROUND:** The School Board, at its August 10, 2020 meeting, passed an Intent Resolution authorizing the issuance of up to \$10,570,000 General Obligation School Building Refunding Bonds, Series 2021A. The proposed issue includes financing for a portion of the deferred maintenance projects planned for FY22 and FY23 included in the District's ten-year facilities plan, approved by the Commissioner of Education.

The District has retained Ehlers & Associates, Inc. (Ehlers) in Roseville, Minnesota, as its independent municipal advisor for the Bonds. Ehlers is authorized to solicit proposals in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9). If the issuance of the Bonds is approved, the School Board shall meet at the time and place specified in the Official Statement to receive and consider proposals for the purchase of the Bonds.

Ehlers is authorized to prepare and distribute an Official Statement and to open, read and tabulate the proposals for presentation to the Board.

**RECOMMENDATION:** Approve the issuance of \$10,570,000 General Obligation School Building Bonds, Series, 2021A.

**ATTACHMENTS:**

1. Pre-Sale Report
2. Parameters Resolution



April 12, 2021

Pre-Sale Report for

# Independent School District No. 273 (Edina), Minnesota

\$10,570,000 General Obligation  
Facilities Maintenance Bonds, Series 2021A



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**Prepared by:**

Ehlers  
3060 Centre Pointe Drive  
Roseville, MN 55113

**Advisors:**

Jodie Zesbaugh, Senior Municipal Advisor  
Greg Crowe, Senior Municipal Advisor  
Matthew Hammer, Municipal Advisor

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**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

## EXECUTIVE SUMMARY OF PROPOSED DEBT

### Proposed Issue:

\$10,570,000 General Obligation Facilities Maintenance Bonds, Series 2021A

The School Board previously authorized issuance of up to \$13,755,000 in Bonds. The \$10,570,000 total is our current estimate of the bond amount necessary based on the projects costs to be funded and the expected premium pricing structure explained on page 2.

### Purposes:

The proposed issue includes financing for a portion of the deferred maintenance projects planned for fiscal years 2022 and 2023 included in the district's ten-year facility plan, approved by the Commissioner of Education.

### Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Section 123B.595 and Chapter 475. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged.

### Term/Call Feature:

The Bonds are being issued for a term of 9 years and 8 months. Principal on the Bonds will be due on February 1 of 2025 through 2031. Interest will be due every six months beginning February 1, 2022.

The Bonds maturing on or after February 1, 2029 will be subject to prepayment at the discretion of the District on February 1, 2028 or any date thereafter.

### Bank Qualification:

Because the District is issuing more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as "bank qualified" obligations.

### State Credit Enhancement:

By resolution the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

## **Rating:**

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa2" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aaa" (underlying rating) and "Aa2" (credit enhanced rating). The District will request a new rating for the Bonds.

## **Basis for Recommendation:**

Based on your objectives and characteristics of various municipal financing options, you have chosen the issuance of General Obligation Facilities Maintenance Bonds as a suitable option to finance the planned projects.

- General Obligation Bonds will result in lower interest rates than some other financing options
- Unlike with some other financing options, the District will be able to finance the payments with an additional debt service levy

## **Method of Sale/Placement:**

We will solicit competitive bids for the purchase of the Bonds from underwriters and banks.

We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

## **Premium Pricing:**

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or "discount") but will pay the remainder of the premium to the District. Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.



## **Other Considerations:**

The most common procedure that Ehlers uses for the sale of bonds is to take proposals on the same day as a Board meeting and ask the Board to award sale of the bonds that same day. To provide increased flexibility for the bond sale, the resolution to be adopted at the April 12 meeting authorizes Ehlers to take proposals on the Bonds and designates the Director of Business Services and a Board Officer to accept the most favorable proposal if certain conditions (or “parameters”) specified in the resolution are met, thereby awarding the sale of the Bonds.

We intend to accept proposals on May 5 and present the results to the designated officials for their authorization on behalf of the Board. We will then ask the Board to adopt a resolution ratifying the award of sale at the May 10 Board Meeting.

## **Review of Existing Debt:**

We have reviewed all outstanding indebtedness for the District and find that there are no refunding opportunities at this time. We will continue to monitor the market and the call dates for the District’s outstanding debt and will alert you to any future refunding opportunities.

## **Continuing Disclosure:**

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds and has contracted with Ehlers to prepare and file the reports.

## **Arbitrage Monitoring:**

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District’s specific arbitrage responsibilities will be detailed in the Signature, No-Litigation, Arbitrage Certificate and Purchase Price Receipt (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

We recommend that the District review its specific responsibilities related to the Bonds with an arbitrage expert in order to utilize one or more of the exceptions listed above.

## **Investment of Bond Proceeds:**

In order to more efficiently segregate funds for this project and maximize interest earnings, we recommend using an investment advisor to assist with the investment of bond proceeds until they are needed to pay project costs.

## **Other Service Providers:**

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

**Bond Counsel:** Dorsey & Whitney LLP

**Paying Agent:** Bond Trust Services Corporation

**Rating Agency:** Moody's Investors Service, Inc.

*This presale report summarizes our understanding of the District's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District's objectives.*

## PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approves Resolution of Intent to Issue Bonds:	August 10, 2020
Pre-Sale Review by School Board; Board Approves Resolution Establishing Parameters for Awarding Sale of Bonds:	April 12, 2021
Due Diligence Call to Review Official Statement:	Week of April 19, 2021
Conference Call with Rating Agency:	Week of April 19, 2021
Distribute Official Statement:	Week of April 19, 2021
Ehlers Receives and Evaluates Proposals for Purchase of Bonds; Designated Officials Award Sale of Bonds:	May 5, 2021
Board Approves Resolution Ratifying Award of Sale:	May 10, 2021
Estimated Closing Date:	May 27, 2021

### Attachments

Estimated Sources and Uses of Funds

Estimated Debt Service Schedule

Updated Long-Term Financing Plan for Debt and Capital Payments and Levies

Resolution Establishing Parameters for Awarding Sale of Bonds (provided separately)

## EHLERS' CONTACTS

Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Greg Crowe, Senior Municipal Advisor	(651) 697-8522
Matthew Hammer, Municipal Advisor	(651) 697-8592
Silvia Johnson, Public Finance Analyst	(651) 697-8580
Brian Shannon, Manager, Senior Financial Analyst	(651) 697-8515

The Preliminary Official Statement for this financing will be sent to the School Board at their home or email address for review prior to the sale date.

# PRESALE ESTIMATES

## **Edina School District No. 273**

**April 6, 2021**

Estimated Sources and Uses of Funds  
2021A Facilities Maintenance Bonds

<b>Authorized Bond Amount</b>	<b>\$13,755,000</b>
<b>Estimated Bond Amount</b>	<b>\$10,570,000</b>
<b>Number of Years (Tax Levies)</b>	<b>9</b>
<b>Dated</b>	<b>5/27/2021</b>
<b>Sources of Funds</b>	
Par Amount	\$10,570,000
Investment Earnings <sup>1</sup>	5,601
Reoffering Premium <sup>2</sup>	1,044,531
<b>Total Sources</b>	<b>\$11,620,132</b>
<b>Uses of Funds</b>	
Underwriter's Discount <sup>3</sup>	\$84,560
Capitalized Interest <sup>4</sup>	232,342
Legal and Fiscal Costs <sup>5</sup>	94,919
<b>Net Available for Project Costs</b>	<b>11,208,311</b>
<b>Total Uses</b>	<b>\$11,620,132</b>
<b>Deposit to Construction Fund</b>	<b>\$11,202,710</b>

<sup>1</sup> Estimated investment earnings are based on an average interest rate of 0.10% and an average life of 6 months.

<sup>2</sup> The underwriter of the bonds may receive a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will either be deposited to the construction fund and used to fund a portion of the project costs or deposited in the debt service fund and used to pay a portion of the interest on the bonds in the first year.

<sup>3</sup> The allowance for discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.

<sup>4</sup> Due to timing of the levy process, the District would not be able to make a tax levy to fund interest payments due on the new bonds during fiscal year 2022, so those payments will be made from bond proceeds.

<sup>5</sup> Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificate.

## I.S.D. No. 273 (Edina), MN

\$10,570,000 General Obligation Facilities Maintenance Bonds, Series 2021A

Dated: May 27, 2021

### Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/27/2021	-	-	-	-	-	-	-
02/01/2022	-	-	232,342.22	232,342.22	(232,342.22)	-	-
08/01/2022	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2023	-	-	171,400.00	171,400.00	-	171,400.00	342,800.00
08/01/2023	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2024	-	-	171,400.00	171,400.00	-	171,400.00	342,800.00
08/01/2024	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2025	1,220,000.00	5.000%	171,400.00	1,391,400.00	-	1,391,400.00	1,562,800.00
08/01/2025	-	-	140,900.00	140,900.00	-	140,900.00	-
02/01/2026	1,790,000.00	5.000%	140,900.00	1,930,900.00	-	1,930,900.00	2,071,800.00
08/01/2026	-	-	96,150.00	96,150.00	-	96,150.00	-
02/01/2027	1,370,000.00	5.000%	96,150.00	1,466,150.00	-	1,466,150.00	1,562,300.00
08/01/2027	-	-	61,900.00	61,900.00	-	61,900.00	-
02/01/2028	1,415,000.00	2.000%	61,900.00	1,476,900.00	-	1,476,900.00	1,538,800.00
08/01/2028	-	-	47,750.00	47,750.00	-	47,750.00	-
02/01/2029	1,880,000.00	2.000%	47,750.00	1,927,750.00	-	1,927,750.00	1,975,500.00
08/01/2029	-	-	28,950.00	28,950.00	-	28,950.00	-
02/01/2030	1,960,000.00	2.000%	28,950.00	1,988,950.00	-	1,988,950.00	2,017,900.00
08/01/2030	-	-	9,350.00	9,350.00	-	9,350.00	-
02/01/2031	935,000.00	2.000%	9,350.00	944,350.00	-	944,350.00	953,700.00
<b>Total</b>	<b>\$10,570,000.00</b>	<b>-</b>	<b>\$2,030,742.22</b>	<b>\$12,600,742.22</b>	<b>(232,342.22)</b>	<b>\$12,368,400.00</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$70,579.11
Average Life	6.677 Years
Average Coupon	2.8772567%
Net Interest Cost (NIC)	1.5171216%
True Interest Cost (TIC)	1.4542525%
Bond Yield for Arbitrage Purposes	1.2508224%
All Inclusive Cost (AIC)	1.5910654%

### IRS Form 8038

Net Interest Cost	1.2919406%
Weighted Average Maturity	6.572 Years

# PRESALE ESTIMATES

## Edina School District No. 273

Financing Plan for 2021A Facilities Maintenance Bonds and Future Projects

**2021A Facilities Maintenance Bond  
Potential Voter Approved Bond Issue and CPL  
1 Future Facilities Maintenance Bond Issue**

## Future Bond Issues

Type of Bond	Amount	Dated	Int. Rate
Fac. Maintenance	\$10,570,000	05/27/21	1.45%
Building Bonds	\$7,000,000	08/01/21	1.70%
Fac. Maintenance	\$3,205,000	05/01/23	2.50%

April 6, 2021

Levy	Est. Tax			Debt Service Levies - Existing Bonds <sup>2</sup>					Other Levies		Potential Building Bonds				Facilities Maintenance Funding					Combined Totals	
Pay	Fiscal	Capacity	Value <sup>1</sup>	Building	Alt. Fac./FM	Est. Debt	Net	Tax	Lease	Capital	Principal	Interest	Addl. Debt	Net	General Fund	Principal	Interest	Addl. Debt	Debt	Total	Tax
Year	Year	(\$000s)	% Chg	Bonds	Bonds	Excess <sup>3</sup>	Levy	Rate	Levy <sup>4</sup>	Project Levy <sup>5</sup>					Revenue					Excess <sup>3</sup>	Levy
2020	2021	113,566	3.4%	12,963,570	2,385,574	(772,133)	14,577,011	12.84	774,080	6,277,203	-	-	-	-	8,954,454	-	-	-	-	30,582,748	26.93
2021	2022	115,791	2.0%	13,225,118	2,263,060	(460,062)	15,028,116	12.98	784,218	6,477,669	-	59,500	6	-	9,932,766	-	232,342	7	-	32,222,769	27.83
2022	2023	118,107	2.0%	13,293,630	2,215,093	(995,085)	14,513,638	12.29	784,218	7,039,823	-	119,000	-	124,950	9,685,807	-	342,800	-	359,940	32,508,376	27.52
2023	2024	120,469	2.0%	12,618,533	2,079,958	(697,893)	14,000,598	11.62	784,218	7,180,620	-	119,000	-	124,950	10,618,127	-	402,894	-	423,038	33,131,551	27.50
2024	2025	122,879	2.0%	6,851,145	6,279,853	(661,432)	12,469,566	10.15	784,218	7,324,232	-	119,000	-	124,950	11,336,769	1,220,000	422,925	-	1,725,071	33,764,807	27.48
2025	2026	125,336	2.0%	6,964,808	8,167,753	(590,895)	14,541,666	11.60	784,218	7,470,717	-	119,000	(5,623)	119,327	9,353,643	1,790,000	361,925	(77,628)	2,181,893	34,451,464	27.49
2026	2027	127,843	2.0%	11,508,158	5,840,349	(680,965)	16,667,542	13.04	644,218	7,620,131	-	119,000	(5,370)	119,580	8,480,624	1,370,000	272,425	(98,185)	1,626,361	35,158,456	27.50
2027	2028	129,761	1.5%	11,712,120	6,115,764	(780,683)	17,047,202	13.14	644,218	7,772,534	-	119,000	(5,381)	119,569	8,509,813	1,415,000	203,925	(73,186)	1,626,685	35,720,020	27.53
2028	2029	131,707	1.5%	11,714,220	6,192,992	(802,255)	17,104,957	12.99	452,066	7,889,122	100,000	119,000	(5,381)	224,569	8,505,139	1,880,000	175,625	(73,201)	2,085,205	36,261,059	27.53
2029	2030	133,683	1.5%	11,717,370	6,198,347	(805,825)	17,109,892	12.80	452,066	8,007,459	240,000	117,300	(10,106)	365,059	8,758,684	1,960,000	138,025	(93,834)	2,109,092	36,802,252	27.53
2030	2031	133,683	0.0%	10,576,020	7,338,227	(806,207)	17,108,040	12.80	452,066	8,127,571	-	113,220	(16,428)	102,453	9,019,835	935,000	98,825	(94,909)	990,607	35,800,572	26.78
2031	2032	133,683	0.0%	10,579,380	4,753,704	(806,141)	14,526,943	10.87	452,066	8,127,571	2,715,000	113,220	(4,610)	2,965,021	9,288,821	-	80,125	(44,577)	39,554	35,399,975	26.48
2032	2033	133,683	0.0%	10,574,970	4,634,844	(689,989)	14,519,826	10.86	452,066	8,127,571	1,370,000	67,065	(133,426)	1,375,492	9,565,877	1,245,000	80,125	(1,780)	1,389,601	35,430,432	26.50
2033	2034	133,683	0.0%	10,573,080	4,628,151	(684,442)	14,516,789	10.86	452,066	8,127,571	1,250,000	43,775	(61,897)	1,296,567	9,851,244	1,130,000	49,000	(62,532)	1,175,418	35,419,654	26.50
2034	2035	133,683	0.0%	10,573,080	4,633,466	(684,055)	14,522,491	10.86	452,066	8,127,571	1,325,000	22,525	(58,345)	1,356,556	10,145,172	830,000	20,750	(52,894)	840,394	35,444,249	26.51
2035	2036	133,683	0.0%	10,343,340	3,266,130	(684,295)	12,925,175	9.67	452,066	8,127,571	-	-	-	-	10,447,918	-	-	-	-	31,952,730	23.90
2036	2037	133,683	0.0%	10,275,720	-	(612,426)	9,663,294	7.23	452,066	8,127,571	-	-	-	-	10,759,746	-	-	-	-	29,002,677	21.70
2037	2038	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,080,930	-	-	-	-	19,660,566	14.71
2038	2039	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2039	2040	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2040	2041	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2041	2042	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2042	2043	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2043	2044	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2044	2045	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2045	2046	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2046	2047	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2047	2048	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2048	2049	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2049	2050	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
Totals				186,064,260	76,993,266	(12,214,782)	250,842,745		15,929,051	235,610,923	7,000,000	1,369,605	(306,566)	8,419,044	311,236,348	13,775,000	2,881,711	(672,727)	16,572,860	838,610,972	

1 Tax capacity values include the actual value for taxes payable in 2020 and 2021, with estimated percentage changes for later years as shown above.

2 Initial debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.

3 The debt excess adjustment for taxes payable in 2020 and 2021 are the actual amounts. The estimate for 2022 is based on audited data. Estimates for future years are based on 4.5% of the prior years' total debt service levy.

4 Lease levy amounts for future years are based on the best available estimates of future payments for all current and planned future leases.

5 These estimates assume that the Capital Project Levy referendum question passes in May of 2021.

6 Due to timing of the levy process, the district was not able to make a levy for the interest payment that would be due on the potential voter approved bond in FY 2022, estimated at \$59,500. The payment would be made from bond proceeds.

7 For each of the Facilities Maintenance bond issues, interest payments due during the first year would be paid from funds on hand in the debt service fund or bond proceeds.

## PRESALE ESTIMATES

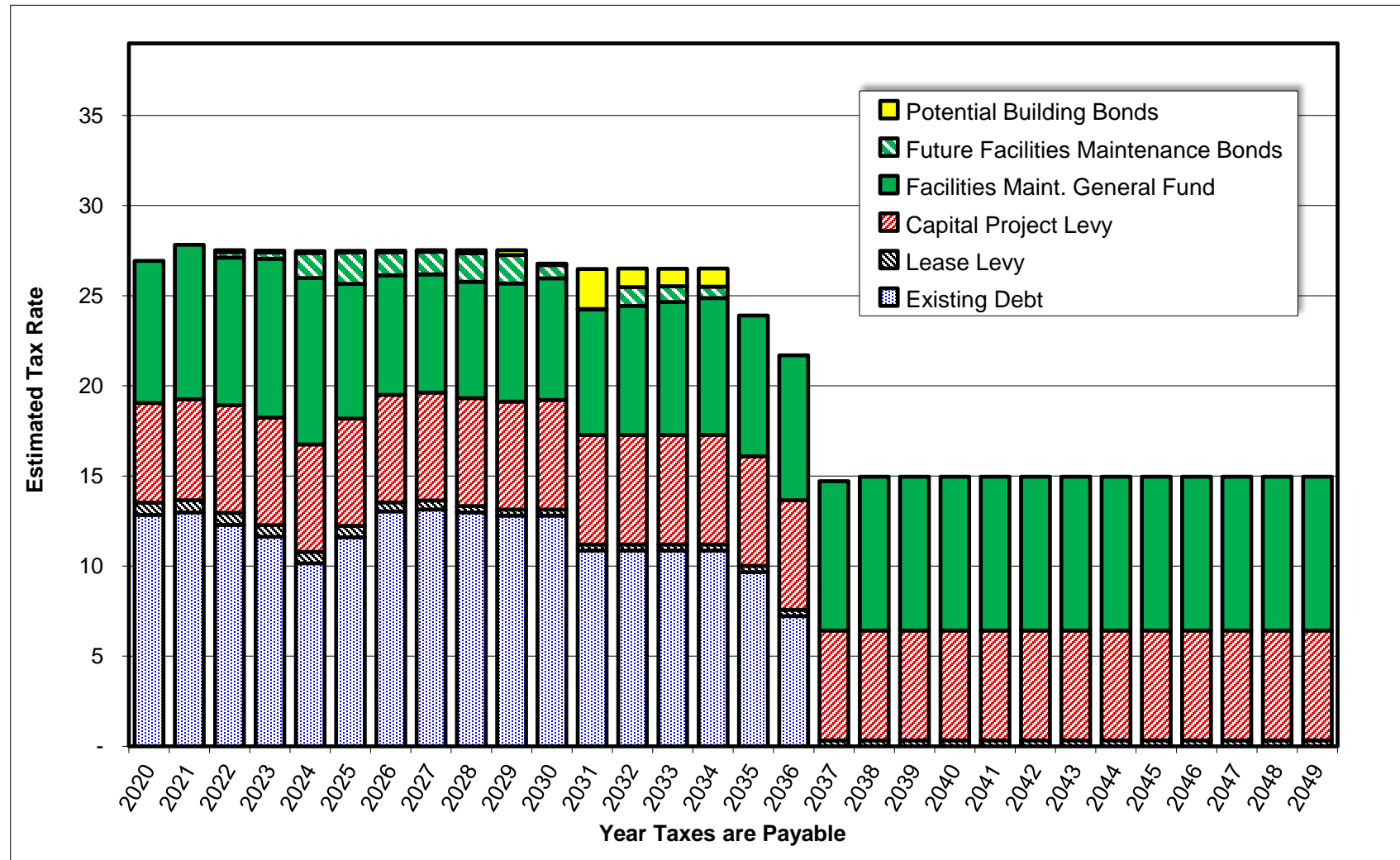
### Edina School District No. 273

Estimated Tax Rates for Capital and Debt Service Levies

2021A Facilities Maintenance Bond  
Potential Voter Approved Bond Issue and CPL  
1 Future Facilities Maintenance Bond Issue

Date Prepared:

April 6, 2021



CERTIFICATION OF MINUTES RELATING TO  
\$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES  
2021A

Issuer: Independent School District No. 273 (Edina), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 12, 2021 at 7:00 p.m. by videoconference, as permitted by law.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO \$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2021A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE DIRECTOR OF BUSINESS SERVICES AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE

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

WITNESS my hand officially as such recording officer this 12<sup>th</sup> day of April, 2021.

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School District Clerk



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

**RESOLUTION RELATING TO \$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2021A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE DIRECTOR OF BUSINESS SERVICES AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE**

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 273 (Edina), Minnesota (the District), as follows:

1.01. **SECTION 1. AUTHORIZATION.** This Board hereby authorizes the issuance and sale of its General Obligation Facilities Maintenance Bonds, Series 2021A (the Bonds) in an amount not to exceed \$13,775,000, the proceeds to be used to finance various deferred capital maintenance projects, as described in the District's approved ten-year facility plan.

**SECTION 2. SOLICITATION OF PROPOSALS.** The Director of Business Services and any Board officer, in conjunction with Ehlers & Associates, Inc., in Roseville, Minnesota (Ehlers), independent municipal advisor to the District, are hereby authorized to solicit proposals for the purchase and sale of the Bonds.

**SECTION 3. AWARD OF SALE; RATIFICATION.** The Director of Business Services and any Board officer in consultation with and upon the advice of representatives Ehlers, are hereby authorized and directed to award the sale of the Bonds to the purchaser and execute a contract on the part of the District for the sale of the Bonds, provided that a favorable recommendation to accept the proposal is received from Ehlers, the aggregate principal amount of the Bonds shall not exceed \$13,775,000, the true interest cost does not exceed 2.5%. This Board shall meet at an upcoming regularly scheduled or special meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions of the proposal so accepted.

**SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM.** (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, vice chair, clerk, board chair and superintendent and Director of Business Services are authorized to execute any applicable Minnesota Department of Education forms.

SECTION 5. OFFICIAL STATEMENT. Ehlers is authorized to prepare and distribute Official Statements related to the sale of the Bonds.

SECTION 6. EXPIRATION OF AUTHORITY. If the Director of Business Services and any Board officer have not approved the sale of the Bonds and executed the related bond purchase agreement by August 30, 2021, the authorization provided in Sections 2 and 3 of this resolution shall expire.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



**Board Meeting Date:** April 12, 2021

**TITLE:** Physical Earth Science Course Design and Curriculum Adoption Recommendation

**TYPE:** Discussion

**PRESENTER(S):** Gavin Mclean, Secondary Science Lead and Katrina Stern, Secondary Science Professional Development & Course Design Support, Jody De St. Hubert, Director of Teaching and Learning

**BACKGROUND:** This report includes a short overview about the new Science standards that the Minnesota Department of Education has passed into statute and the recommended adjustments for implementation that MDE created in the fall of 2021. It further highlights the specific course design process and curriculum resource adoption for 9th Grade Physical Earth Science. During the 2021-22 school year 9th Grade Physical Earth Science will be taught in 8th grade at both Valley View and South View Middle Schools as the accelerated pathway for 8th grade Science. 9th Grade Physical Earth Science will not be taught in 9th grade until the 2022-23 school year.

**RECOMMENDATION:** For school board information and discussion. No decision is required by the board at this time.

**PRIMARY ISSUE(S) TO CONSIDER:** 9th Grade Physical Earth Science course design and curriculum adoption recommendations

**ATTACHMENTS:**

1. Report
2. Appendix items I: Preliminary Budget Projections
3. Appendix items II: Science Design Process Documents

## 9th Grade Physical Earth Science: Background

Edina Public Schools have adopted a “Physics First” sequence at the High School for a long time. In the physics first sequence, students begin their high school science with Physics in grade 9, Chemistry in grade 10, and Biology in grade 11. This sequence allows the courses to build on each other as part of a logical progression; all students benefit from a good Chemistry foundation before doing biology. Therefore, Juniors can apply their chemistry to sophisticated biological processes from Krebs Cycle DNA and genetic engineering. Currently, students must obtain a minimum of 6 credits (semesters) in science, including one year (two semesters) of Biology and one year of either Chemistry or Physics.

The new science graduation requirements and standards have schools all across the state undergoing a revision process to ensure they adopt the new standards. The revision process must also provide all students obtain a minimum of 6 credits in science, including the equivalent of a year of Biology, but now also has to include Earth Science and one year of either Chemistry or Physics.

The Science Design team has taken this review process on, working over the past two years, including active stakeholder involvement, analyzing what has historically been successful, and recommending that we maintain many aspects of the traditional sequence while adapting to the new standards. The team also recommends we provide opportunities and flexibility, and Pathways for students who want to access accelerated, extended, enriched, and authentic learning for all students in the future.

We are recommending that all students begin their high school science with Physical Earth Science in grade 9, Chemistry in grade 10, and Biology in grade 11, including a new Physics course in grade 12. The first students to access this revised sequence will be those on Pathway two, the accelerated science sequence, learning Physical Earth Science in 8th grade in the fall of 2021.

Currently, the science design team is working on the high school levels and opportunities provided in the fall of 2022 and beyond.

## Science Standards Information and Summary:

### Resources:

[MDE Science Page \(https://education.mn.gov/MDE/dse/stds/sci/\)](https://education.mn.gov/MDE/dse/stds/sci/) (including timeline)

### Information and Summary:

Currently 20 states have adopted the Next Generation Science Standards (NGSS) and 19 have adapted. Minnesota has adapted the NGSS standards in order to create the 2019 MN Science Standards. Within the NGSS, there are three dimensions to learning science. The dimensions are combined to form each standard and the dimensions work together to help students build a cohesive understanding of science over time. The three dimensions are:

- Cross-Cutting Concepts (framework for scientific thinking across disciplines)
- Science and Engineering Practices (standard behaviors that scientists and engineers use to investigate and explain the world or solve problems)
- Disciplinary Core Ideas (fundamental understanding of science concepts)

More information about these dimensions and the NGSS can be found at <https://www.nextgenscience.org/>

An important goal of three-dimensional science teaching is for students to explain phenomena they can see or experience in the world around them. Students must have opportunities to engage in inquiry, data analysis, and other critical-thinking activities that help them gather evidence to support their explanations.

The organization of the MN standards reflect the interconnectedness of science with an integration of the three dimensions. The standards are organized around the following 8 practices:

1. Asking questions and defining practices.
2. Developing and using models.
3. Planning and carrying out investigations.
4. Analyzing and interpreting data.
5. Using mathematics and computational thinking.
6. Developing explanations and designing solutions.
7. Engaging in argument from evidence.
8. Obtaining, evaluating, and communicating information.

## **Physical Earth Science Course Design & Curriculum Review Process:**

In the fall of 2020, a team of 8th and 9th grade teachers from South View Middle School, Valley View Middle School, and Edina High School was formed to evaluate, select, and begin to prepare curricular materials for the Physical Earth Science course.

The team first gathered information about Earth Science curriculum recommendations from science teachers and curriculum developers in the Knowles Teacher Initiative network, a nationwide community of STEM educators. We received input from several individuals in states that have been implementing the Next Generation Science Standards for several years (i.e. California, Oregon). After considering input from these individuals and searching for other commercially-available curricular resources, we decided to screen the following programs:

- *Glencoe Earth Science* (McGraw Hill 2017)
- *Inspire Earth Science* (McGraw Hill 2020)
- *Earth and Space Sciences for NGSS* (BIOZONE Corporation 2016)
- “New Visions for Public Schools - Earth Science” (open-source curriculum)
- *EDC Earth Science* (Lab-Aids 2015)

Units from these programs were analyzed using the [EQuIP Rubric](#), which “provides criteria by which to measure how well lessons and units are designed for the NGSS” (nextgenscience.org). This rubric was developed by Achieve, a nonprofit organization that “is committed to making sure every student graduates from high school ready to succeed in the college or career of their choice.” Achieve has partnered with NextGenScience on a number of initiatives involving curriculum and assessment design, and the NextGenScience Peer Review Panel has used the EQuIP rubric since 2016 to “evaluate the extent to which curricular materials are designed for the NGSS”. The rubric also aligns with the vision for science education outlined in the [Edina Science Guiding Principles](#) developed by the Science Design Team in the 2019-2020 school year.

**EQulP Rubric Overview:**

The left-hand column in the chart below outlines the criteria in the three categories of the EQulP Rubric. For each of these criteria, reviewers rank the quality of evidence in the materials as *Extensive*, *Adequate*, *Inadequate*, or *None*. The right-hand column describes how to assign a numerical score ranging from 0-3 for each category.

**Category Scoring:**

Category and Criteria	Scoring Description
<b><u>I. NGSS 3D Design</u></b> A. Explaining Phenomena/Designing Solutions B. Three Dimensions C. Integrating the Three Dimensions D. Unit Coherence E. Multiple Science Domains F. Math and ELA Connections	<b>Unit rating Scale for Category I (Criteria A–F):</b> <b>3:</b> At least adequate evidence for all of the unit criteria in the category; extensive evidence for criteria A–C <b>2:</b> At least some evidence for all unit criteria in Category I (A–F); adequate evidence for criteria A–C <b>1:</b> Adequate evidence for some criteria in Category I, but inadequate/no evidence for at least one criterion A–C <b>0:</b> Inadequate (or no) evidence to meet any criteria in Category I (A–F)
<b><i>“If the rubric is being used to approve or vet resources and the unit does not score at least a “2” overall in Category I: NGSS 3D Design, the review should stop here.”</i></b>	
<b><u>II. NGSS Instructional Supports</u></b> A. Relevance and Authenticity B. Student Ideas C. Building Progressions D. Scientific Accuracy E. Differentiated Instruction F. Teacher Support for Unit Coherence G. Scaffolded Differentiation Over Time	<b>Unit rating scale for Category II (Criteria A–G):</b> <b>3:</b> At least adequate evidence for all criteria in the category; extensive evidence for at least two criteria <b>2:</b> Some evidence for all criteria in the category and adequate evidence for at least five criteria, including A <b>1:</b> Adequate evidence for at least three criteria in the category <b>0:</b> Adequate evidence for no more than two criteria in the category
<b><u>III. Monitoring NGSS Student Progress</u></b> A. Monitoring Student 3D Performance B. Formative C. Scoring Guidance D. Unbiased tasks/items E. Coherent assessment system F. Opportunity to learn	<b>Unit rating scale for Category III (Criteria A–F):</b> <b>3:</b> At least adequate evidence for all criteria in the category; extensive evidence for at least one criterion <b>2:</b> Some evidence for all criteria in the category and adequate evidence for at least five criteria, including A <b>1:</b> Adequate evidence for at least three criteria in the category <b>0:</b> Adequate evidence for no more than two criteria in the category

**Assigning an Overall Rating:**

Reviewers add up the scores from the three categories then use this total score as an approximate guide for the overall rating. The rubric states: “The score total is an *approximate* guide for the rating. Reviewers should use the evidence of quality across categories to guide the final rating. In other words, the rating could differ from the total score recommendations if the reviewer has evidence to support this variation.”

Overall Rating Level	Description and Total Score Guideline
<b>E:</b> Example of High Quality NGSS Design	High quality design for the NGSS across all three categories of the rubric; a lesson or unit with this rating will still need adjustments for a specific classroom, but the support is there to make this possible; exemplifies most criteria across Categories I, II, & III of the rubric. (total score ~8–9)
<b>E/I:</b> Example of High Quality NGSS Design if Improved	Adequate design for the NGSS, but would benefit from some improvement in one or more categories; most criteria have at least adequate evidence (total score ~6–7)
<b>R:</b> Revision Needed	Partially designed for the NGSS, but needs significant revision in one or more categories (total ~3–5)
<b>N:</b> Not Ready to Review	Not designed for the NGSS; does not meet criteria (total 0–2)

**Results of Earth Science Program Screening using the EQuIP Rubric****Data Overview**

The chart below summarizes the EQuIP Rubric scores for the five programs evaluated. The maximum score in each category is 3.

*\*If the score in Category I is less than 2, the review should stop.*

Program	I. NGSS 3D Design*	II. NGSS Instructional Supports	III. Monitoring NGSS Student Progress	Overall Rating
Glencoe	0	n/a*	n/a*	Not ready to review
Inspire	1	n/a*	n/a*	Not ready to review
BIOZONE	1.5	0	0	Not ready to review
New Visions	2.5	1	2	Example of high quality NGSS design if improved
<i>EDC Earth Science</i>	3	2	1	Example of high quality NGSS design if improved

***New Visions EQulP Rubric Details:***

<b>EQulP Rubric Category</b>	<b>Strengths</b>	<b>Limitations</b>
I. NGSS 3D Design	<p>Extensive evidence of opportunities for students to make sense of phenomena.</p> <p>Three dimensions of the standards clearly and explicitly integrated into learning plans for each lesson.</p> <p>Uses the 5E Instructional Model to facilitate student discovery and critical thinking. Unit plans framed with “Driving Questions” and “What the Students Figure Out”</p>	<p>Inadequate evidence of links made across multiple science domains.</p> <p>Does not highlight the usefulness of cross-cutting concepts as a tool for making sense of phenomena across science disciplines.</p>
II. NGSS Instructional Supports	<p>Occasional attempts at differentiation are present (for example, in a more highly-scaffolded version of the Earthquake Simulation Activity for students who need more support)</p> <p>Clear learning progressions from lesson-to-lesson - prior learning from each lesson clearly connected with future lessons. For example, when students create initial models and revise them later, the teacher materials clearly explain what features to look for at each stage of the students’ work.</p>	<p>Inadequate evidence of relevance and authenticity - no clear connections to students’ home place and culture or students’ own prior experience.</p> <p>Materials lack scaffolding for academic writing, particularly in the summative essay tasks.</p> <p>Materials lack extension opportunities for students with high interest level or who have already met performance expectations.</p> <p>When attempts at differentiation are present, there is no evidence of gradual adjustment of supports.</p>
III. Monitoring NGSS Student Progress	<p>Tasks elicit observable evidence of three-dimensional learning in a variety of ways- students create and revise diagrams, construct written explanations, generate questions, and discuss their thinking in a structured way with peers and the teacher.</p> <p>Teacher materials outline extensive formative assessment</p>	<p>No rubrics, answer keys, or other resources provided for learning activities or formative assessments during the unit.</p> <p>Summative assessment rubric very vague, with language like “provides all relevant information” or “includes diagrams/visuals to support the written component”</p>



	<p>opportunities embedded throughout the unit to guide planning.</p> <p>Student materials and lesson plans demonstrate adequate evidence of a coherent assessment system (pre-, formative, summative, and self-assessment) and multiple opportunities to learn and receive feedback.</p>	
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***EDC Earth Science EQuIP Rubric Details:***

<b>EQuIP Rubric Category</b>	<b>Strengths</b>	<b>Limitations</b>
I. NGSS 3D Design	<p>Extensive evidence of student sense-making and problem solving- Students answer “Brainstorming” questions at the beginning of each chapter to elicit prior knowledge/experience with concepts. Students engage with a “Story/Challenge” that serves as the anchor for each chapter.</p> <p>Students engage extensively in using Science/Engineering Practices to develop disciplinary core ideas (demonstrated by prompts like “Design an experiment to...”, “Draw a diagram of...”, “Modify the diagram you drew” - etc.)</p> <p>Strong coherence through the unit- each lesson refers to the learning from previous lessons, and the Teacher Edition unit plan clearly outlines how the learning targets unfold over the sequence of lessons.</p> <p>Adequate connections between Earth Science and other domains (life science/physical science)</p> <p>Strong hands-on component- students conduct their own</p>	<p>Cross-cutting concepts not emphasized as thoroughly or explicitly as the Science Practices and Disciplinary Core Ideas</p> <p>Lacks some clarity (for both teachers and students) about the particular Science Practice and Cross-cutting Concept emphasized in each lesson/activity</p>

	investigations with a degree of open-endedness	
II. NGSS Instructional Supports	<p>Unit phenomena and lesson activities represent a high degree of relevance and personalization when appropriate. For example, students are asked to find and consider their home location on climate maps, and they are invited to compare their home climate with a global location of their choice (based on interest).</p> <p>Chapter “Scope and Sequence” includes a “Preview” of each lesson that outlines the progression of student understanding and shows how all three dimensions are represented in their learning (language like “Obtain and analyze data in order to...” or “Think about how ___ affects ___.”)</p> <p>Teacher materials include possible student responses to each activity, along with guidance to help teachers implement activities and facilitate discussion</p> <p>Gives a list of Possible Misconceptions for each chapter to support teachers with helping students to develop understanding of disciplinary core ideas.</p> <p>Activity questions probe students thinking and engage them in higher-level thinking.</p> <p>“Digging Deeper” section of the chapter provides extension opportunities for students with a higher interest level or readiness for more challenge</p>	<p>Does not provide an expected progression of skill and mastery with the Science Practices and Cross-cutting Concepts</p> <p>Inadequate evidence of differentiation or scaffolded differentiation over time. Most tasks require strong skills in academic reading, writing, and data analysis, and teacher materials provide few suggestions for how to break-down these tasks for students who need more support, nor do the tasks distinguish “essential prompts” from other prompts</p>
III. Monitoring NGSS Student Progress	Lesson and activity prompts ask students to engage with all the dimensions – examples include analyzing data, creating models/diagrams, looking for	Inadequate evidence of student self-assessment opportunities (particularly with their skill development regarding Science Practices) nor detailed rubrics for

	<p>patterns, applying cause-and-effect to explain why things happen, communicating and obtaining information from a variety of sources</p> <p>Teacher Edition provides suggested responses for all activities/lessons to help guide teachers in assessing student learning. Activity prompts, Student Sheets, and Literacy Supplements ask students to make their thinking visible, providing embedded formative assessment opportunities.</p> <p>Tasks occasionally provide opportunities for students to make choices based on interest or to demonstrate understanding through creative methods</p>	<p>teachers to use to assess the continuum of skill with these practices.</p> <p>Inadequate supports to reduce bias in assessment by explicitly helping all students to read/interpret tasks or construct adequate responses</p> <p>Multiple choice items provided for assessment do not assess three-dimensional learning (instead, more focused on rote knowledge and lower-level thinking)</p>
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### **Further Analysis of New Visions and *EDC Earth Science***

The team of 8th and 9th grade teachers conducted further comparison and analysis of the New Visions Earth Science and *EDC Earth Science* programs. This process included:

- Correlating curricular units from both programs to the 2019 Minnesota Science Benchmarks for 9-12 Earth Science
- Closely-examining teacher and student materials for both programs
- Gathering input from other middle school teachers about the readiness of students in the 8th Grade Compacted Science course for a high school-level textbook.
  - Input suggests that most students currently in the 7th grade compacted/pathway 2 course are ready for a challenging textbook and students in the course currently have demonstrated high reading skills on past standardized assessments.

### **Further Analysis Summary:**

	<b>Pros</b>	<b>Cons</b>
New Visions	<ul style="list-style-type: none"> <li>- Each unit based in an anchoring phenomenon with a clear graphic organizer where students collect/summarize information they discover during the unit</li> <li>- Materials already exist as Google Docs</li> <li>- Free (open-source)</li> </ul>	<ul style="list-style-type: none"> <li>- Not “robust enough” - doesn’t sufficiently cover Minnesota 9-12 Earth Science benchmarks (and includes some middle school benchmarks)</li> <li>- Not peer reviewed or vetted by a publisher</li> <li>- Minimal opportunities for</li> </ul>

		personalization, connection to home/community, or perspectives of multiple cultures including MN American Indian Tribes
<i>EDC Earth Science</i>	<ul style="list-style-type: none"> <li>- Covers a higher number of Minnesota 9-12 Earth Science benchmarks than New Visions</li> <li>- Highly engaging phenomena and performance tasks with opportunities for personalized learning and connection to other cultures and global perspectives</li> <li>- Developed by experts in the field (scientists and curriculum developers, in collaboration with teachers). Vetted by a publisher</li> <li>- “Web Links” for each chapter engage students with real data from scientific sources such as NASA and NOAA</li> <li>- Online text integrated with ReadSpeaker, which reads text aloud in English for accessibility. Lab-Aids is working on offering ReadSpeaker in Spanish in the near future.</li> </ul>	<ul style="list-style-type: none"> <li>- Written at 10th grade reading level (higher reading level than New Visions)</li> <li>- No connection specifically to perspectives of Minnesota American Indian tribes</li> <li>- Materials only exist as a textbook and PDF worksheets that teachers can print out) - teachers would need to digitize individual tasks and assessments in Google Drive/Schoology</li> </ul>

## 9th Grade Physical Earth Curriculum Adoption Recommendation: *EDC Earth Science*

### General Overview:

Minnesota’s 2019 science standards present exciting opportunities for our students to deepen their critical thinking skills, curiosity, and perception of science as a way of understanding the world around them. *EDC Earth Science* aligns with the vision for science learning embodied by these standards, and this curriculum will help teachers to build on students’ middle school experience and develop a strong foundation for future science learning in high school.

*EDC Earth Science* places students in the role of scientists, emphasizing students’ thinking and reasoning at every stage of the learning process. Units interweave the three dimensions of the MN standards (science practices, cross-cutting concepts, and Earth Science core ideas), and the curriculum thoroughly captures the majority of 9-12 Earth Science benchmarks. Each chapter of the book engages students with a “story” and “challenge” that provide an arc for the entire chapter. In some cases, students have choices to explore their own areas of interest. Students share initial thinking and questions about the story at the beginning, and they apply their understanding of core earth science ideas in order to construct explanations, argue from evidence, and solve problems at the end. In the daily activities, students analyze a variety of

robust data, including graphs, maps, and charts from scientific sources, as well as data they collect from their own hands-on investigations.

The Teacher Edition provides ample tools for planning and facilitating instruction. Each chapter's list of Possible Misconceptions and Assessment Outcomes, along with the chapter Scope and Sequence, can help teachers to understand the learning goals and how the sequence of activities helps students achieve those goals. The teaching notes help teachers to structure collaborative work for students and guide teachers with what to listen for while circulating during each activity. Each chapter also has a detailed materials list and set-up instructions to help teachers prepare efficiently for the numerous interactive, hands-on activities in this curriculum.

Despite the many strengths of this curriculum, teachers need curriculum-development time in order to address the program's limitations. Some identified areas of need and focus for curriculum-writing include:

- Developing rubrics and self-assessment opportunities to monitor and report student progress in all three dimensions of the new standards (may choose to employ tools and structures from the New Visions curriculum in working toward this goal)
- Adapting materials to meet the needs of special populations such as Special Education and Multiple-Language Learners, partnering with staff who specialize in these areas to ensure accessibility for all students
- Building a digital bank of shared resources in Google Drive and Schoology to promote alignment between South View, Valley View, and the High School (the *EDC Earth Science* materials are largely paper-based and digital materials are minimal)
- Ensuring integration of those Minnesota benchmarks that are not represented in this curriculum, such as the perspectives of American Indian Tribes

## Talent Development Framework for 8th Grade Science in 2021-22:

The Edina Learning Framework is committed to cultivating potential in all students. Policy 601 describes four pathways that are included in the of a curriculum review cycle.

During the 2021-22 school year Edina 8th grade students will have opportunity in one or more of the Talent Development pathways within the following structure:

Pathway	Vision	8th Grade Science Offering 21-22
Enrichment	Provide rigorous and enriching opportunities for all learners to discover their unique interests and strengths	"Science 8 Pathway 1"

<b>Extended Learning</b>	Provide challenging and engaging opportunities for learners to extend their strengths and interests in specific talent areas	<b>“Enriched Science 8 Pathway 1”</b>
<b>Acceleration</b>	Provide challenging, engaging and faster paced opportunities for learners to advance their strengths and interests in specific talent areas	<b>“Science 8 Pathway 2: 9th Gr. Physical Earth Science”</b>
<b>Authentic Learning</b>	Provide real-world opportunities for students to apply their strengths and interests in specific talent areas	

Within the acceleration pathway for 9th Grade Physical Earth Science Compacted Pathway 2 in 2021-22, the curriculum recommendation to adopt *EDC Earth Science* allows for additional pathways within the structure of the class acceleration. For example:

1. “Address the Challenge” tasks in each chapter foster critical thinking, creative problem-solving, and application of new knowledge. These tasks represent the Enrichment pathway by engaging students in higher-level thinking and providing opportunities to potentially spark their interest and success in science.
2. “Digging Deeper” section at the end of each chapter provides ideas for research activities connected to students’ interests and local context - the book states “If you’re interested in exploring more about these concepts, below are some interesting topics to investigate or research”. This exemplifies the Extended Learning pathway by providing opportunities for students to learn in a deeper and more complex way. The following are some examples of “Digging Deeper” research topics from different chapters:
  - Strategies that different communities in the US and elsewhere have developed to conserve water
  - How climate data is collected in their area
  - Planning a garden for their climate based on research of different plants
  - Calculating the carbon footprint of their school (by researching different methods used to estimate this)

## Next Steps:

### Spring and Summer 2021

Targeted curriculum-development work to prepare for the launch of Physical Earth Science at South View and Valley View in Fall 2021.

- Curriculum-writing time for 8th/9th grade teacher time
  - Some “asynchronous” work with team members working on different tasks
  - Three full-day meetings of the whole team to give/receive feedback and debrief
- Some 8th and 9th grade teachers participating in an online lecture series from the World Affairs Council about Indigenous Peoples in the Arctic
- Partner with Special Education and Multiple-Language Learner staff to design supports for these student populations

- Analyze hands-on materials needed for labs and activities - determine the most cost-effective way to budget for and purchase these materials

### **School Year 2021-2022**

Physical Earth Science will launch for students in the 8th grade Compacted Science course, and preparations will continue for launching the course with EHS 9th grade students in Fall 2022.

- 8th grade teachers engage in ongoing curriculum development and refinement through their PLC work
- Ongoing collaboration as needed with Special Ed and ML departments to prepare for modified curriculum/assessments, ML co-taught section, and other considerations

### **Ongoing**

- Ensure alignment of instruction and Talent Development pathways with middle school and 10th/11th/12th grade courses as the review and implementation process continues.
- Continued professional development for teachers around the instructional shifts in Minnesota's new science standards.

**Appendix I**  
**Course Design Preliminary Budget**

<b>Curriculum Writing/Course Design Time</b>	<b>Total</b>
8 hours per unit x 9 units x \$35.00 per hour	\$2,520.00

<b>Course Materials</b>	<b>Total</b>
Student books (4 classroom sets) \$99.95 x 36 books x 4 classrooms	\$14,392.80
Teacher books - \$235.00 x 4 teachers	\$940.00
Online student book license - \$35 x 60	\$2,100
Durable lab/activity equipment	TBD
Consumable lab/activity materials	TBD

**Appendix II**  
**Science Curriculum Review Resources:**

[Edina Curriculum Review Process](#)

[Guiding Change Document](#)

[Edina Science Guiding Principles](#)

[EQulP Rubric](#)

[Presentation - Student Learning Experience with \*EDC Earth Science\*](#)





**Board Meeting Date:** 4/12/2021

**TITLE:** General Obligation Facilities Maintenance Bonds, Series 2021A

**TYPE:** Action

**PRESENTER(S):** John Toop, Director of Business Services

**BACKGROUND:** The School Board, at its August 10, 2020 meeting, passed an Intent Resolution authorizing the issuance of up to \$10,570,000 General Obligation School Building Refunding Bonds, Series 2021A. The proposed issue includes financing for a portion of the deferred maintenance projects planned for FY22 and FY23 included in the District's ten-year facilities plan, approved by the Commissioner of Education.

The District has retained Ehlers & Associates, Inc. (Ehlers) in Roseville, Minnesota, as its independent municipal advisor for the Bonds. Ehlers is authorized to solicit proposals in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9). If the issuance of the Bonds is approved, the School Board shall meet at the time and place specified in the Official Statement to receive and consider proposals for the purchase of the Bonds.

Ehlers is authorized to prepare and distribute an Official Statement and to open, read and tabulate the proposals for presentation to the Board.

**RECOMMENDATION:** Approve the issuance of \$10,570,000 General Obligation School Building Bonds, Series, 2021A.

**ATTACHMENTS:**

1. Pre-Sale Report
2. Parameters Resolution

April 12, 2021

Pre-Sale Report for

# Independent School District No. 273 (Edina), Minnesota

\$10,570,000 General Obligation  
Facilities Maintenance Bonds, Series 2021A



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**Prepared by:**

Ehlers  
3060 Centre Pointe Drive  
Roseville, MN 55113

**Advisors:**

Jodie Zesbaugh, Senior Municipal Advisor  
Greg Crowe, Senior Municipal Advisor  
Matthew Hammer, Municipal Advisor

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**BUILDING COMMUNITIES. IT'S WHAT WE DO.**

## EXECUTIVE SUMMARY OF PROPOSED DEBT

### Proposed Issue:

\$10,570,000 General Obligation Facilities Maintenance Bonds, Series 2021A

The School Board previously authorized issuance of up to \$13,755,000 in Bonds. The \$10,570,000 total is our current estimate of the bond amount necessary based on the projects costs to be funded and the expected premium pricing structure explained on page 2.

### Purposes:

The proposed issue includes financing for a portion of the deferred maintenance projects planned for fiscal years 2022 and 2023 included in the district's ten-year facility plan, approved by the Commissioner of Education.

### Authority:

The Bonds are being issued pursuant to Minnesota Statutes, Section 123B.595 and Chapter 475. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged.

### Term/Call Feature:

The Bonds are being issued for a term of 9 years and 8 months. Principal on the Bonds will be due on February 1 of 2025 through 2031. Interest will be due every six months beginning February 1, 2022.

The Bonds maturing on or after February 1, 2029 will be subject to prepayment at the discretion of the District on February 1, 2028 or any date thereafter.

### Bank Qualification:

Because the District is issuing more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as "bank qualified" obligations.

### State Credit Enhancement:

By resolution the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation.

To qualify for the credit enhancement, the District must submit an application to the State. Ehlers will coordinate the application process to the State on your behalf.

## **Rating:**

Under current bond ratings, the state credit enhancement would bring a Moody's "Aa2" rating. The District's most recent bond issues were rated by Moody's Investors Service. The current ratings on those bonds are "Aaa" (underlying rating) and "Aa2" (credit enhanced rating). The District will request a new rating for the Bonds.

## **Basis for Recommendation:**

Based on your objectives and characteristics of various municipal financing options, you have chosen the issuance of General Obligation Facilities Maintenance Bonds as a suitable option to finance the planned projects.

- General Obligation Bonds will result in lower interest rates than some other financing options
- Unlike with some other financing options, the District will be able to finance the payments with an additional debt service levy

## **Method of Sale/Placement:**

We will solicit competitive bids for the purchase of the Bonds from underwriters and banks.

We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

## **Premium Pricing:**

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or "discount") but will pay the remainder of the premium to the District. Any net premium received may be used to reduce the principal amount of the Bonds, increase the net proceeds for the project, or to fund a portion of the interest on the Bonds.

## **Other Considerations:**

The most common procedure that Ehlers uses for the sale of bonds is to take proposals on the same day as a Board meeting and ask the Board to award sale of the bonds that same day. To provide increased flexibility for the bond sale, the resolution to be adopted at the April 12 meeting authorizes Ehlers to take proposals on the Bonds and designates the Director of Business Services and a Board Officer to accept the most favorable proposal if certain conditions (or “parameters”) specified in the resolution are met, thereby awarding the sale of the Bonds.

We intend to accept proposals on May 5 and present the results to the designated officials for their authorization on behalf of the Board. We will then ask the Board to adopt a resolution ratifying the award of sale at the May 10 Board Meeting.

## **Review of Existing Debt:**

We have reviewed all outstanding indebtedness for the District and find that there are no refunding opportunities at this time. We will continue to monitor the market and the call dates for the District’s outstanding debt and will alert you to any future refunding opportunities.

## **Continuing Disclosure:**

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds and has contracted with Ehlers to prepare and file the reports.

## **Arbitrage Monitoring:**

The District must ensure compliance with certain sections of the Internal Revenue Code and Treasury Regulations (“Arbitrage Rules”) throughout the life of the issue to maintain the tax-exempt status of the Bonds. These Arbitrage Rules apply to amounts held in construction, escrow, reserve, debt service account(s), etc., along with related investment income on each fund/account.

IRS audits will verify compliance with rebate, yield restriction and records retention requirements within the Arbitrage Rules. The District’s specific arbitrage responsibilities will be detailed in the Signature, No-Litigation, Arbitrage Certificate and Purchase Price Receipt (the “Tax Compliance Document”) prepared by your Bond Attorney and provided at closing.

The Bonds may qualify for one or more exception(s) to the Arbitrage Rules by meeting 1) small issuer exception, 2) spend down requirements, 3) bona fide debt service fund limits, 4) reasonable reserve requirements, 5) expenditure within an available period limitations, 6) investments yield restrictions, 7) de minimis rules, or; 8) borrower limited requirements.

We recommend that the District review its specific responsibilities related to the Bonds with an arbitrage expert in order to utilize one or more of the exceptions listed above.

## **Investment of Bond Proceeds:**

In order to more efficiently segregate funds for this project and maximize interest earnings, we recommend using an investment advisor to assist with the investment of bond proceeds until they are needed to pay project costs.

## **Other Service Providers:**

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

**Bond Counsel:** Dorsey & Whitney LLP

**Paying Agent:** Bond Trust Services Corporation

**Rating Agency:** Moody's Investors Service, Inc.

*This presale report summarizes our understanding of the District's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District's objectives.*

## PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approves Resolution of Intent to Issue Bonds:	August 10, 2020
Pre-Sale Review by School Board; Board Approves Resolution Establishing Parameters for Awarding Sale of Bonds:	April 12, 2021
Due Diligence Call to Review Official Statement:	Week of April 19, 2021
Conference Call with Rating Agency:	Week of April 19, 2021
Distribute Official Statement:	Week of April 19, 2021
Ehlers Receives and Evaluates Proposals for Purchase of Bonds; Designated Officials Award Sale of Bonds:	May 5, 2021
Board Approves Resolution Ratifying Award of Sale:	May 10, 2021
Estimated Closing Date:	May 27, 2021

### Attachments

Estimated Sources and Uses of Funds

Estimated Debt Service Schedule

Updated Long-Term Financing Plan for Debt and Capital Payments and Levies

Resolution Establishing Parameters for Awarding Sale of Bonds (provided separately)

## EHLERS' CONTACTS

Jodie Zesbaugh, Senior Municipal Advisor	(651) 697-8526
Greg Crowe, Senior Municipal Advisor	(651) 697-8522
Matthew Hammer, Municipal Advisor	(651) 697-8592
Silvia Johnson, Public Finance Analyst	(651) 697-8580
Brian Shannon, Manager, Senior Financial Analyst	(651) 697-8515

The Preliminary Official Statement for this financing will be sent to the School Board at their home or email address for review prior to the sale date.

# PRESALE ESTIMATES

## **Edina School District No. 273**

**April 6, 2021**

Estimated Sources and Uses of Funds  
2021A Facilities Maintenance Bonds

<b>Authorized Bond Amount</b>	<b>\$13,755,000</b>
<b>Estimated Bond Amount</b>	<b>\$10,570,000</b>
<b>Number of Years (Tax Levies)</b>	<b>9</b>
<b>Dated</b>	<b>5/27/2021</b>
<b>Sources of Funds</b>	
Par Amount	\$10,570,000
Investment Earnings <sup>1</sup>	5,601
Reoffering Premium <sup>2</sup>	1,044,531
<b>Total Sources</b>	<b>\$11,620,132</b>
<b>Uses of Funds</b>	
Underwriter's Discount <sup>3</sup>	\$84,560
Capitalized Interest <sup>4</sup>	232,342
Legal and Fiscal Costs <sup>5</sup>	94,919
<b>Net Available for Project Costs</b>	<b>11,208,311</b>
<b>Total Uses</b>	<b>\$11,620,132</b>
<b>Deposit to Construction Fund</b>	<b>\$11,202,710</b>

<sup>1</sup> Estimated investment earnings are based on an average interest rate of 0.10% and an average life of 6 months.

<sup>2</sup> The underwriter of the bonds may receive a reoffering premium in the sale of the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will either be deposited to the construction fund and used to fund a portion of the project costs or deposited in the debt service fund and used to pay a portion of the interest on the bonds in the first year.

<sup>3</sup> The allowance for discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.

<sup>4</sup> Due to timing of the levy process, the District would not be able to make a tax levy to fund interest payments due on the new bonds during fiscal year 2022, so those payments will be made from bond proceeds.

<sup>5</sup> Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificate.



## I.S.D. No. 273 (Edina), MN

\$10,570,000 General Obligation Facilities Maintenance Bonds, Series 2021A

Dated: May 27, 2021

### Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S	Fiscal Total
05/27/2021	-	-	-	-	-	-	-
02/01/2022	-	-	232,342.22	232,342.22	(232,342.22)	-	-
08/01/2022	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2023	-	-	171,400.00	171,400.00	-	171,400.00	342,800.00
08/01/2023	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2024	-	-	171,400.00	171,400.00	-	171,400.00	342,800.00
08/01/2024	-	-	171,400.00	171,400.00	-	171,400.00	-
02/01/2025	1,220,000.00	5.000%	171,400.00	1,391,400.00	-	1,391,400.00	1,562,800.00
08/01/2025	-	-	140,900.00	140,900.00	-	140,900.00	-
02/01/2026	1,790,000.00	5.000%	140,900.00	1,930,900.00	-	1,930,900.00	2,071,800.00
08/01/2026	-	-	96,150.00	96,150.00	-	96,150.00	-
02/01/2027	1,370,000.00	5.000%	96,150.00	1,466,150.00	-	1,466,150.00	1,562,300.00
08/01/2027	-	-	61,900.00	61,900.00	-	61,900.00	-
02/01/2028	1,415,000.00	2.000%	61,900.00	1,476,900.00	-	1,476,900.00	1,538,800.00
08/01/2028	-	-	47,750.00	47,750.00	-	47,750.00	-
02/01/2029	1,880,000.00	2.000%	47,750.00	1,927,750.00	-	1,927,750.00	1,975,500.00
08/01/2029	-	-	28,950.00	28,950.00	-	28,950.00	-
02/01/2030	1,960,000.00	2.000%	28,950.00	1,988,950.00	-	1,988,950.00	2,017,900.00
08/01/2030	-	-	9,350.00	9,350.00	-	9,350.00	-
02/01/2031	935,000.00	2.000%	9,350.00	944,350.00	-	944,350.00	953,700.00
<b>Total</b>	<b>\$10,570,000.00</b>	<b>-</b>	<b>\$2,030,742.22</b>	<b>\$12,600,742.22</b>	<b>(232,342.22)</b>	<b>\$12,368,400.00</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$70,579.11
Average Life	6.677 Years
Average Coupon	2.8772567%
Net Interest Cost (NIC)	1.5171216%
True Interest Cost (TIC)	1.4542525%
Bond Yield for Arbitrage Purposes	1.2508224%
All Inclusive Cost (AIC)	1.5910654%

### IRS Form 8038

Net Interest Cost	1.2919406%
Weighted Average Maturity	6.572 Years

# PRESALE ESTIMATES

## Edina School District No. 273

Financing Plan for 2021A Facilities Maintenance Bonds and Future Projects

**2021A Facilities Maintenance Bond  
Potential Voter Approved Bond Issue and CPL  
1 Future Facilities Maintenance Bond Issue**

## Future Bond Issues

Type of Bond	Amount	Dated	Int. Rate
Fac. Maintenance	\$10,570,000	05/27/21	1.45%
Building Bonds	\$7,000,000	08/01/21	1.70%
Fac. Maintenance	\$3,205,000	05/01/23	2.50%

April 6, 2021

Levy	Est. Tax			Debt Service Levies - Existing Bonds <sup>2</sup>					Other Levies		Potential Building Bonds				Facilities Maintenance Funding					Combined Totals	
Pay	Fiscal	Capacity	Value <sup>1</sup>	Building	Alt. Fac./FM	Est. Debt	Net	Tax	Lease	Capital			Addl. Debt	Net	General Fund			Addl. Debt	Debt	Total	Tax
Year	Year	(\$000s)	% Chg	Bonds	Bonds	Excess <sup>3</sup>	Levy	Rate	Levy <sup>4</sup>	Project Levy <sup>5</sup>	Principal	Interest	Excess***	Levy	Revenue	Principal	Interest	Excess <sup>3</sup>	Levy	Levy	Rate
2020	2021	113,566	3.4%	12,963,570	2,385,574	(772,133)	14,577,011	12.84	774,080	6,277,203	-	-	-	-	8,954,454	-	-	-	-	30,582,748	26.93
2021	2022	115,791	2.0%	13,225,118	2,263,060	(460,062)	15,028,116	12.98	784,218	6,477,669	-	59,500	6	-	9,932,766	-	232,342	7	-	32,222,769	27.83
2022	2023	118,107	2.0%	13,293,630	2,215,093	(995,085)	14,513,638	12.29	784,218	7,039,823	-	119,000	-	124,950	9,685,807	-	342,800	-	359,940	32,508,376	27.52
2023	2024	120,469	2.0%	12,618,533	2,079,958	(697,893)	14,000,598	11.62	784,218	7,180,620	-	119,000	-	124,950	10,618,127	-	402,894	-	423,038	33,131,551	27.50
2024	2025	122,879	2.0%	6,851,145	6,279,853	(661,432)	12,469,566	10.15	784,218	7,324,232	-	119,000	-	124,950	11,336,769	1,220,000	422,925	-	1,725,071	33,764,807	27.48
2025	2026	125,336	2.0%	6,964,808	8,167,753	(590,895)	14,541,666	11.60	784,218	7,470,717	-	119,000	(5,623)	119,327	9,353,643	1,790,000	361,925	(77,628)	2,181,893	34,451,464	27.49
2026	2027	127,843	2.0%	11,508,158	5,840,349	(680,965)	16,667,542	13.04	644,218	7,620,131	-	119,000	(5,370)	119,580	8,480,624	1,370,000	272,425	(98,185)	1,626,361	35,158,456	27.50
2027	2028	129,761	1.5%	11,712,120	6,115,764	(780,683)	17,047,202	13.14	644,218	7,772,534	-	119,000	(5,381)	119,569	8,509,813	1,415,000	203,925	(73,186)	1,626,685	35,720,020	27.53
2028	2029	131,707	1.5%	11,714,220	6,192,992	(802,255)	17,104,957	12.99	452,066	7,889,122	100,000	119,000	(5,381)	224,569	8,505,139	1,880,000	175,625	(73,201)	2,085,205	36,261,059	27.53
2029	2030	133,683	1.5%	11,717,370	6,198,347	(805,825)	17,109,892	12.80	452,066	8,007,459	240,000	117,300	(10,106)	365,059	8,758,684	1,960,000	138,025	(93,834)	2,109,092	36,802,252	27.53
2030	2031	133,683	0.0%	10,576,020	7,338,227	(806,207)	17,108,040	12.80	452,066	8,127,571	-	113,220	(16,428)	102,453	9,019,835	935,000	98,825	(94,909)	990,607	35,800,572	26.78
2031	2032	133,683	0.0%	10,579,380	4,753,704	(806,141)	14,526,943	10.87	452,066	8,127,571	2,715,000	113,220	(4,610)	2,965,021	9,288,821	-	80,125	(44,577)	39,554	35,399,975	26.48
2032	2033	133,683	0.0%	10,574,970	4,634,844	(689,989)	14,519,826	10.86	452,066	8,127,571	1,370,000	67,065	(133,426)	1,375,492	9,565,877	1,245,000	80,125	(1,780)	1,389,601	35,430,432	26.50
2033	2034	133,683	0.0%	10,573,080	4,628,151	(684,442)	14,516,789	10.86	452,066	8,127,571	1,250,000	43,775	(61,897)	1,296,567	9,851,244	1,130,000	49,000	(62,532)	1,175,418	35,419,654	26.50
2034	2035	133,683	0.0%	10,573,080	4,633,466	(684,055)	14,522,491	10.86	452,066	8,127,571	1,325,000	22,525	(58,345)	1,356,556	10,145,172	830,000	20,750	(52,894)	840,394	35,444,249	26.51
2035	2036	133,683	0.0%	10,343,340	3,266,130	(684,295)	12,925,175	9.67	452,066	8,127,571	-	-	-	-	10,447,918	-	-	-	-	31,952,730	23.90
2036	2037	133,683	0.0%	10,275,720	-	(612,426)	9,663,294	7.23	452,066	8,127,571	-	-	-	-	10,759,746	-	-	-	-	29,002,677	21.70
2037	2038	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,080,930	-	-	-	-	19,660,566	14.71
2038	2039	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2039	2040	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2040	2041	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2041	2042	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2042	2043	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2043	2044	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2044	2045	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2045	2046	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2046	2047	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2047	2048	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2048	2049	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
2049	2050	133,683	0.0%	-	-	-	-	-	452,066	8,127,571	-	-	-	-	11,411,748	-	-	-	-	19,991,385	14.95
Totals				186,064,260	76,993,266	(12,214,782)	250,842,745		15,929,051	235,610,923	7,000,000	1,369,605	(306,566)	8,419,044	311,236,348	13,775,000	2,881,711	(672,727)	16,572,860	838,610,972	

1 Tax capacity values include the actual value for taxes payable in 2020 and 2021, with estimated percentage changes for later years as shown above.

2 Initial debt service levies are set at 105 percent of the principal and interest payments during the next fiscal year.

3 The debt excess adjustment for taxes payable in 2020 and 2021 are the actual amounts. The estimate for 2022 is based on audited data. Estimates for future years are based on 4.5% of the prior years' total debt service levy.

4 Lease levy amounts for future years are based on the best available estimates of future payments for all current and planned future leases.

5 These estimates assume that the Capital Project Levy referendum question passes in May of 2021.

6 Due to timing of the levy process, the district was not able to make a levy for the interest payment that would be due on the potential voter approved bond in FY 2022, estimated at \$59,500. The payment would be made from bond proceeds.

7 For each of the Facilities Maintenance bond issues, interest payments due during the first year would be paid from funds on hand in the debt service fund or bond proceeds.

# PRESALE ESTIMATES

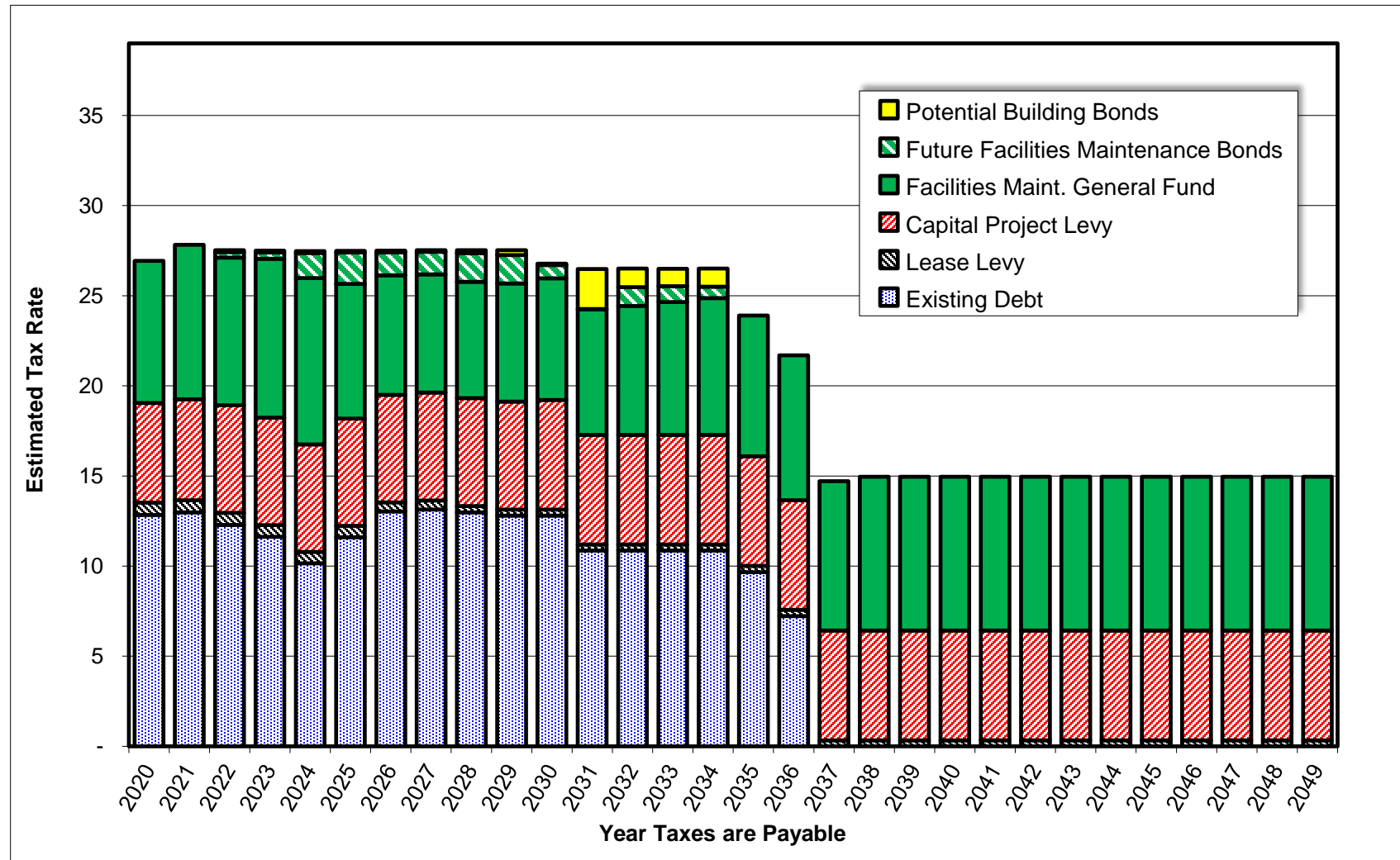
## Edina School District No. 273

Estimated Tax Rates for Capital and Debt Service Levies

2021A Facilities Maintenance Bond  
Potential Voter Approved Bond Issue and CPL  
1 Future Facilities Maintenance Bond Issue

Date Prepared:

April 6, 2021



CERTIFICATION OF MINUTES RELATING TO  
\$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES  
2021A

Issuer: Independent School District No. 273 (Edina), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on April 12, 2021 at 7:00 p.m. by videoconference, as permitted by law.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO \$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2021A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE DIRECTOR OF BUSINESS SERVICES AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE

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

WITNESS my hand officially as such recording officer this 12<sup>th</sup> day of April, 2021.

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School District Clerk

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

**RESOLUTION RELATING TO \$13,775,000 GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2021A; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE DIRECTOR OF BUSINESS SERVICES AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE**

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 273 (Edina), Minnesota (the District), as follows:

1.01. **SECTION 1. AUTHORIZATION.** This Board hereby authorizes the issuance and sale of its General Obligation Facilities Maintenance Bonds, Series 2021A (the Bonds) in an amount not to exceed \$13,775,000, the proceeds to be used to finance various deferred capital maintenance projects, as described in the District's approved ten-year facility plan.

**SECTION 2. SOLICITATION OF PROPOSALS.** The Director of Business Services and any Board officer, in conjunction with Ehlers & Associates, Inc., in Roseville, Minnesota (Ehlers), independent municipal advisor to the District, are hereby authorized to solicit proposals for the purchase and sale of the Bonds.

**SECTION 3. AWARD OF SALE; RATIFICATION.** The Director of Business Services and any Board officer in consultation with and upon the advice of representatives Ehlers, are hereby authorized and directed to award the sale of the Bonds to the purchaser and execute a contract on the part of the District for the sale of the Bonds, provided that a favorable recommendation to accept the proposal is received from Ehlers, the aggregate principal amount of the Bonds shall not exceed \$13,775,000, the true interest cost does not exceed 2.5%. This Board shall meet at an upcoming regularly scheduled or special meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds and incorporating the terms and conditions of the proposal so accepted.

**SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM.** (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, vice chair, clerk, board chair and superintendent and Director of Business Services are authorized to execute any applicable Minnesota Department of Education forms.

SECTION 5. OFFICIAL STATEMENT. Ehlers is authorized to prepare and distribute Official Statements related to the sale of the Bonds.

SECTION 6. EXPIRATION OF AUTHORITY. If the Director of Business Services and any Board officer have not approved the sale of the Bonds and executed the related bond purchase agreement by August 30, 2021, the authorization provided in Sections 2 and 3 of this resolution shall expire.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.



**Board Meeting Date:** 4/12/2021

**TITLE:** Purchase of Buses

**TYPE:** Action

**PRESENTER:** John Toop, Director of Business Services

**BACKGROUND:** The district purchases replacement school buses annually. The life of a school bus ranges from 12 to 17 years. The District is looking to purchase four (4) 77 passenger school buses, gasoline powered, model year 2021, with extended warranties for the 5 buses from last year and the 4 new ones. The buses will be replacements for four (4) 71 passenger school buses, model years 2003, 2004, and 2005. School bus bids are from the State Contract. The buses are funded by Operating Capital. The administration recommends approving the purchase of these buses from the Hoglund Bus Company.

**RECOMMENDATION:** Approve the purchase of four (4) new buses and 9 extended warranties from Hoglund Bus Company for \$430,724 (tax included, title/license extra). This does not include any trade in dollars, as the amount will be nominal for these older trade-ins.

**ATTACHMENTS:**

1. Bus Quote letter (next page)

## **Quote from Hoglund Bus via State Contract pricing:**

Here is current pricing for new school buses

- ❖ 16 passenger special needs cut-away school bus. \$69,305.00 life cycle is about 10 years (included tax) (no warranty available)
- ❖ 25 passenger special needs school bus. \$103,961.68 life cycle is about 16 years (10 year 200,000 mile extended warranty \$4,400 per bus) (warranty and tax included in price per bus)
- ❖ 77 passenger school bus \$97,380.89 life cycle is about 16 years (10 year 200,000 mile extended warranty \$4,400 per bus) (warranty and tax included in price per bus)

Deferred warranties for five buses from last year \$23,600

I do need to replace one special education bus which is almost 17 years old and need to replace as many full-size school buses as possible.

Here are some options:

1. 5 - 77 passenger school buses with no warranties \$464,905 (tax included, title/license extra)
2. 5 – 77 passenger school buses with 5 extended warranties \$486,905 (tax included, title/license extra)
- 3. 4 – 77 passenger school buses with 9 extended warranties \$430,724 (tax included, title/license extra)**
4. 3 – 77 passenger school buses with 10 extended warranties + one small special education bus \$407,045 (tax included, title/license extra)
5. 3 – 77 passenger school buses with 10 extended warranties + one medium special education bus \$446,102 (tax included, title/license extra)
6. 5 – 77 passenger school buses with 5 extended warranties \$486,905 (tax included, title/license extra) one small special education bus for replacement, purchased under lease along with 3 additional small special education buses.





**Board Meeting Date:** 4/12/2021

**TITLE:** School Board Equity Consortium

**TYPE:** Action

**PRESENTER(S):** Erica Allenburg, Board Chair; John W. Schultz, Ph.D., Superintendent

**BACKGROUND:** In accordance with the equity goals set out by the district and board this year, the governance committee is seeking the board's approval in establishing an equity consortium with other school districts around the country. The goal of this consortium is to share equity best practices to help both our and other school districts reduce the achievement and opportunity gap. The proposed framework and process for forming the consortium is attached to this cover sheet.

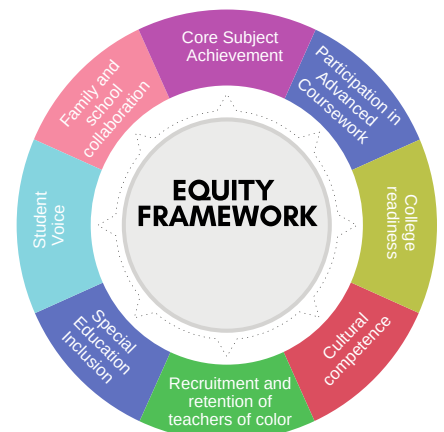
**RECOMMENDATION:** That the Board approve exploring the formation of a consortium of school boards to share and learn successful strategies for making learning more equitable.

**PRIMARY ISSUE(S) TO CONSIDER:** School Board Consortium

**ATTACHMENTS:** Equity Consortium Proposal

# Educational Equity Consortium

Sharing best practices to  
improve outcomes for students.



# THE WHY

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With increasing knowledge of the persistence of education and opportunity gaps, as well as the knowledge of the complexity and array of potential solutions, if school districts want to make measurable gains, they need to try to improve performance by working with other educational institutions to learn processes, programs, training, and policies that have had measurable gains in improving outcomes for all students.

# THE PROPOSAL

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The Edina School District School Board is interested in establishing an educational consortium of like-minded school districts from across the country that would like to meet to share best gap reducing practices.

# OUR APPROACH TO EQUITY

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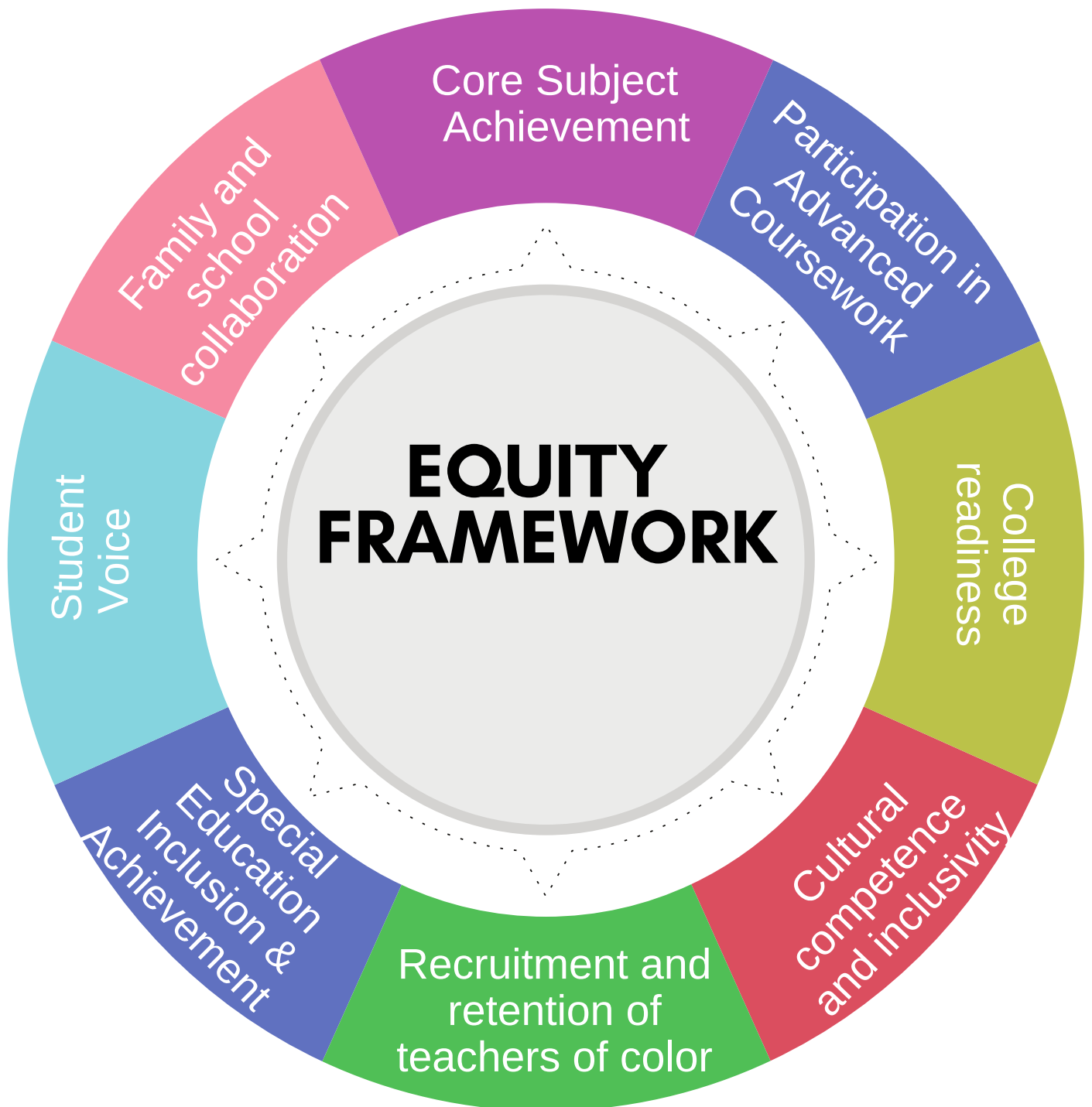
Our district recognizes with a complex, persistent problem like the education and opportunity gap, there are many facets to it and it will require many different solutions. Recent research, Edina's own 2020-2025 strategic plan and Minnesota Association of Metropolitan School District's Reimagine Minnesota plan have provided background for the following holistic approach to equity.

For reference:

1. <https://www.edinaschools.org/Page/5793>
2. <https://www.amsd.org/reimagineminnesota/>

# HOLISTIC APPROACH

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# EQUITY FRAMEWORK

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## Core Subject Achievement

- Particular focus on math and reading
- Particular focus on pre K-Grade 3
- Interventions for students with dyslexia, other learning disabilities, and/or AD/HD

## Participation in Advanced Coursework

- Participation in gifted and talented programs
- AP and/or IB participation rates
- Participation in honors classes

## College Readiness

- Participation and success on standardized achievement tests such as the SAT and ACT
- College enrollment

# EQUITY FRAMEWORK

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## Cultural Competence and Inclusivity

- Build equity education into professional development, collaborative time and school-wide practices.
- Develop inclusive standards, success measures and supports for student progress.
- Identify and eliminate structural barriers to success.

## Recruitment of Teachers of Color

- Develop and build systemic strategies for recruiting and retaining staff of color.

## Special Education Inclusion & Achievement

- Strategies that show academic and inclusion success in a general education setting.
- Examples of cooperative learning and peer interaction.



# EQUITY FRAMEWORK

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## Student Voice

- Programs that facilitate student belonging and increase student confidence.

## Family and School Collaboration

- Success in programs that increase collaboration between schools, parents and students
- Positive family involvement programs

# CONSORTIUM PROPOSAL

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## Format:

- Quarterly round-table presentations and discussions to share best practices and tangible examples of gains made in any of the above areas.
- Open to board members, administrators, teachers and staff members.
- Target school districts: ideal, but not necessary, districts similar in demographics and student body to the Edina School District so that we can best share and learn from like districts.

## Timing:

- The Edina School Board would like to run a pilot meeting on Tuesday, May 18th
- Second meeting TBD based on interest and availability of consortium districts
- Interim meeting suggested to set up general parameters of consortium



**JOIN US TO COLLABORATE  
AND MAKE A DIFFERENCE.**





**Board Meeting Date:** 4/12/2021

**TITLE:** March Enrollment Mobility

**TYPE:** Information

**PRESENTER(S):** Greg Guswiler, Coordinator Student Information Systems

**ATTACHMENT:**

1. Mobility Report (next page)

**Report Section Descriptions and Assumptions:**

- **School Level Enrollment Information**
  - This section is broken up by School / Grade
  - This section counts a student as 1 even if they spent only one day enrolled during the reporting period. When this section is built, the first and last days of the month are used as the reporting period.
- **Enrollment Comparisons**
  - This section compares the enrollment totals of the current reporting period to the month prior and the same period a year prior.
- **Mobility**
  - This section of the report lists the total number of students by grade who have withdrawn and enrolled during the reporting period.
  - This section of the report uses the same reporting period as the other sections of the report.
  - This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month.
- **Leaving Student Breakdown**
  - This section of the report displays the reason students withdrew during the reporting period.
  - This section of the report is broken out by the Minnesota Department of Education's approved End Status Codes. These codes are:
    - 03: Transferred to an approved nonpublic school
    - 04: Student moved outside of the district, transferred to another MN District
    - 05: Student moved to another state and enrolled in school, student moved out of the country
    - 20: Student transferred to another district/state but did not move
  - This section of the report is only accurate the day the section is built as notifications of students withdrawing is ongoing throughout the next month

# Edina Public Schools Enrollment Summary



## Enrollment as of the end of March, 2021

Elementary Schools		KG	1	2	3	4	5	TOTAL
Concord		110	110	119	119	125	122	705
Cornelia		86	94	88	88	94	94	544
Countryside		94	93	89	95	106	93	570
Creek Valley		93	88	98	95	99	103	576
Highlands		86	87	89	86	96	85	529
Normandale		123	106	106	105	102	101	643
<b>Totals</b>		<b>592</b>	<b>578</b>	<b>589</b>	<b>588</b>	<b>622</b>	<b>598</b>	<b>3567</b>
Secondary Schools	6	7	8	9	10	11	12	TOTAL
South View	323	333	302	0	0	0	0	958
Valley View	327	351	330	0	0	0	0	1008
Edina High School	0	0	0	666	689	654	657	2666
Options at EHS	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>650</b>	<b>684</b>	<b>632</b>	<b>666</b>	<b>689</b>	<b>654</b>	<b>657</b>	<b>4632</b>

## Enrollment Comparisons

	April 2020	March 2021	April 2021
K-5	3654	3565	3567
6-8	1974	1964	1966
9-12	2683	2667	2666
<b>Totals K-12</b>	<b>8311</b>	<b>8196</b>	<b>8199</b>
PS	298	143	144
ECSE	180	146	150

## March Mobility

	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Withdrawn Students	1	2	0	1	3	1	1	0	1	0	1	0	0	11
Enrolled Students	2	0	1	2	3	1	2	1	0	0	0	0	2	14
	1	-2	1	1	0	-2	1	1	-1	0	-1	0	2	

## Leaver Breakdown

Reason for Withdrawal	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
04: Moved Outside of the District	0	2	0	1	2	0	1	0	0	0	0	0	0	6
05: Moved Outside of the State	1	0	0	0	1	0	0	0	0	0	1	0	0	3
20: Transferred to Another MN District, did not move	0	0	0	0	0	1	0	0	1	0	0	0	0	2
<b>Total</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	



**Board Meeting Date:** 4/12/2021

**TITLE:** April 2021 District Enrollment Report

**TYPE:** Information

**PRESENTER(S):** John Toop, Director of Business Services

**ATTACHMENTS:**

1. Enrollment Report

**Student Enrollment Count by Month**

District Name

(Data Entry is in Yellow Cells Only)

**Edina**

#

273

2020-21 School Year

Number of Days in Period				19.4444	19.444	19.44444	19.44444	19.44444	19.44444	19.44444	19.4444	19.444	175	175		
Days Remaining in School Year				175	155.5556	136.1111	116.6667	97.22222	77.77778	58.33333	38.8889	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				19.4444	38.889	58.33333	77.77778	97.22222	116.667	136.111	155.556	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	EOY ADM Revised Budget	Fall Seat Count Budget	October	November	December	January	February	March	April	May	June	EOY ADM	Diff. vs. Revised	% Actual to Revised
	ECSE	-	-	0	-	0	0	0	0	0	0	0	0	0	0.00	#DIV/0!
	HK	-												0		
	K	585.00	-	585	591	593	593	592	591	590	592	0	0	0	0.00	#DIV/0!
	1	610.43	-	611	591	589	587	586	581	580	578	0	0	0	0.00	#DIV/0!
	2	605.41	-	605	587	591	589	590	589	588	589	0	0	0	0.00	#DIV/0!
	3	624.53	-	625	590	590	589	588	586	587	588	0	0	0	0.00	#DIV/0!
	4	649.18	-	649	618	622	624	626	622	622	622	0	0	0	0.00	#DIV/0!
	5	628.09	-	628	603	604	602	598	597	598	598	0	0	0	0.00	#DIV/0!
	6	677.37	-	688	667	663	660	657	650	648	650	0	0	0	0.00	#DIV/0!
	7	669.27	-	660	682	683	681	681	682	683	684	0	0	0	0.00	#DIV/0!
	8	647.06	-	656	631	630	631	632	632	633	632	0	0	0	0.00	#DIV/0!
	9	660.28	-	680	666	663	666	666	668	666	666	0	0	0	0.00	#DIV/0!
	10	697.95	-	693	692	692	692	691	689	689	689	0	0	0	0.00	#DIV/0!
	11	652.71	-	648	666	662	662	662	656	656	654	0	0	0	0.00	#DIV/0!
	12	680.71	-	661	654	658	657	658	656	656	657	0	0	0	0.00	#DIV/0!
	TUITION	-	-		-	-	-	-	-	-	-	-	-	0	0.00	#DIV/0!
	Enrollment EC-12 including ALC	8,387.99	0.00	8,389	8,238	8,240	8,233	8,227	8,199	8,196	8,199	0	0	0.00	0.00	#DIV/0!
	Weighted ADM - WADM in Current Year	9,189.59	0.00	9,188.60	9,036.20	9,037.60	9,030.80	9,025.00	8,995.60	8,992.60	8,995.40	0.00	0.00	0.00	0.00	#DIV/0!
	Estimated APU	9,189.59	0.00	9,188.60	9,036.20	9,037.60	9,030.80	9,025.00	8,995.60	8,992.60	8,995.40	0.00	0.00	0.00		
	Estimated EOY APU's	9,189.59	0.00	9,188.60	9,036.20	9,037.44	9,032.28	9,027.43	9,009.74	9,002.12	8,999.88	6,999.91	6,222.14	6,222.14		

**Edina Public Schools**  
**General Fund Monthly Report by Object Code Series**  
**(excludes Operating Capital, and LTFM expenses)**

For Period Ending:                      March 31, 2021    % into Fiscal Year:                      75%

OBJECT Series	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 %
100	SALARIES AND WAGES	70,904,446	44,228,922	62%	72,375,074	44,992,437	62%	73,528,746	45,764,076	62% *
200	EMPLOYEE BENEFITS	23,477,084	14,576,663	62%	23,990,016	14,868,109	62%	25,865,257	15,607,130	60% *
	<b>Subtotal Salaries and Benefits</b>	<b>94,381,530</b>	<b>58,805,585</b>	<b>62.31%</b>	<b>96,365,089</b>	<b>59,860,546</b>	<b>62.12%</b>	<b>99,394,003</b>	<b>61,371,206</b>	<b>61.75%</b>
300	PURCHASED SERVICES	6,680,293	5,266,234	79%	8,316,139	5,374,617	65%	8,065,333	4,453,444	55% *
400	SUPPLIES & MATERIALS	3,870,158	2,440,486	63%	3,877,644	2,329,419	60%	4,179,714	1,756,414	42% *
500	EQUIPMENT	128,600	304,101	236%	85,300	6,897	8%	80,500	24,180	30% *
800	OTHER EXPENSES	444,660	67,843	15%	474,763	151,119	32%	585,245	127,192	22%
900	OTHER FINANCING USES	0	0		0	0	0	0	0	
	<b>Subtotal All Other Costs</b>	<b>11,123,711</b>	<b>8,078,664</b>	<b>73%</b>	<b>12,753,846</b>	<b>7,862,052</b>	<b>62%</b>	<b>12,910,791</b>	<b>6,361,229</b>	<b>49%</b>
	Less Other Financing Uses/Equipment	128,600	304,101		85,300	6,897		80,500	24,180	
	<b>Revised Subtotal All Other</b>	<b>10,995,111</b>	<b>7,774,564</b>	<b>71%</b>	<b>12,668,546</b>	<b>7,855,155</b>	<b>62%</b>	<b>12,830,291</b>	<b>6,337,049</b>	<b>49%</b>
	<b>Grand Total General Fund</b>	<b>105,505,241</b>	<b>66,884,250</b>	<b>63%</b>	<b>109,118,935</b>	<b>67,722,598</b>	<b>62%</b>	<b>112,304,794</b>	<b>67,732,435</b>	<b>60%</b>
	<b>Less Other Financing Uses/Equipment</b>	<b>128,600</b>	<b>304,101</b>	<b>236%</b>	<b>85,300</b>	<b>6,897</b>	<b>8%</b>	<b>80,500</b>	<b>24,180</b>	<b>30%</b>
	<b>Revised Grand Total</b>	<b>105,376,641</b>	<b>66,580,149</b>	<b>63.18%</b>	<b>109,033,635</b>	<b>67,715,701</b>	<b>62.11%</b>	<b>112,224,294</b>	<b>67,708,255</b>	<b>60.33%</b>

\* Federal Stimulus budgeted amounts of \$4,028,649 are taken out from each Object Series to generate a similar year to year budget comparison.

\* Federal Stimulus actual expenses of \$2,857,821 are taken out from each Object Series to generate a similar year to year actual expense comparison.

Notes: This report shows General Fund expenses excluding Operating Capital and Long-Term Facilities Maintenance expenses. Those expenses are excluded due to their volatile nature and restricted funding purposes. Excluding these expenses gives a truer picture of where General Fund expenses are at the end of a given month in relation to the fiscal year-end. The District should always have a gap in the amount it is into the fiscal year versus the current month fiscal to-date expenses. For example, when the report is for the end of March 31, 2021 the District is 75% into the fiscal year. District expenses should be less than the amount the District is into the fiscal year, by anywhere from 8-13%, due primarily to teaching staff not being paid their first paycheck until 9/15. Also, the majority of teaching staff spread their paychecks out over 24 pay periods, resulting in a large expense in June when we "pay off" or expense all of the remaining paychecks at the end of the fiscal year. Expenses at the same point in time for the previous two fiscal year's are also provided for comparison purposes.

24 Pay Contracts	574
19 Pay Contracts	48





**Board Meeting Date:** April 12, 2021

**TITLE:** Recognition of Staff

**TYPE:** Information

Commendation of Travis Kass (*custodian, Creek Valley Elementary*) and Peter Linder (*building repair*), in an email from kindergarten teacher Brenda Dolan to Principal Kari Dahlquist: "I just wanted to send you a quick note to tell you what a great job Pete and Travis have been doing to keep my room and our building clean. My room has been consistently cleaned, our garbage cans emptied, and the highly touched surfaces/tables are being wiped down every night. If we are ever out of paper towels or soap, I send an email and they are filled immediately. This year has been challenging and especially with all of the new cleaning procedures. I appreciate what Pete and Travis do on a regular basis to keep us safe. They are kind and friendly too. 😊"

# COVID-19 Decision Tree for People in Schools, Youth, and Child Care Programs

Follow the appropriate path if a child, student, or staff person is experiencing the following symptoms consistent with COVID-19:

- **More common:** fever of 100.4 degrees Fahrenheit or higher; new cough or a cough that gets worse; difficulty/hard time breathing; new loss of taste or smell.
- **Less common:** sore throat; nausea; vomiting; diarrhea; chills; muscle pain; extreme fatigue/feeling very tired; new severe/very bad headache; new nasal congestion/stuffy or runny nose.

