

INDEPENDENT SCHOOL DISTRICT 273
School Board Special Virtual Meeting, Monday, March 23, 2020, 7:00 PM
Room 349, Edina Community Center

AGENDA

Pursuant to Minnesota Statutes section 13D.021, and the current state of emergency declared by the Governor of Minnesota due to the COVID-19 pandemic, the Board Chair and Chief Legal Counsel for the District have determined that it is not prudent to conduct an in-person meeting of the School Board or a meeting under section 13D.02, nor is it feasible to allow any member of the public to be present at the regular meeting location or any remote sites of any Board Members in order to attend the meeting. All members of the School Board will participate by electronic means. The Board Meeting will occur on March 23, 2020 at 7:00 PM, and Board Members will attend via an electronic conference call with an audio and visual link. All members of the public who wish to attend may do so by accessing this livestream link: [YouTube channel](#).

I. Determination of Quorum and Call to Order	
II. Leadership Updates	
Presenter: John Schultz, Erica Allenburg	
III. Approve Minutes	
A. February 6, 2020 Work Session	3
B. February 10, 2020 Work Session	6
C. February 10, 2020 Regular Meeting	9
D. March 4, 2020 Work Session	15
E. March 5, 2020 Work Session	18
F. March 15, 2020 Emergency Meeting	
IV. Action	
A. Policy 218 - Operation of the School Board During a Pandemic (new)	21
Presenter: Board HR Committee, John Schultz	
B. Policy 206 - Suspension of Sections III and VI	27
Presenter: Board HR Committee, John Schultz	
C. Delegation of Board Clerk Duties	32
Presenter: Board HR Committee, John Schultz	
V. Reading of Community Input Regarding Agenda Items	
VI. Consent	
A. Personnel Recommendations	33
B. Retirement Approval	37
C. Terminations and Nonrenewals	38
D. Expenditures Payable - February 2020	39
E. Student Support Services Agreements	
1. Marshal Mehlos	84
2. Carol Sanderson	89
F. Policy Review - 501, 517, 519, 520, 536, 539, 628	92
G. 2020-21 Participation Fees	132
H. Gift - Anonymous Donor	135

VII. Action	
A. 2020-21 Budget Alignment Plan Presenter: John Toop	136
B. Valley View Middle School Renovation 2020 Presenter: John Toop	151
C. South View Roof Bid Approval Presenter: John Toop	177
D. Purchase of Buses Presenter: John Toop	180
VIII. Information	
A. Enrollment and Mobility Reports	182
B. Expenditures Report	186
C. Policy 104 Appendices	188
D. Staff Recognition	194
E. Protocols for Virtual Board Meetings	
IX. Announcements	

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF FEBRUARY 6, 2020

WORK SESSION
4:00 P.M.

Edina Community Center
5701 Normandale Road
Room 320

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

Mr. Matthew Fox

PRESIDING OFFICER: Chair Erica Allenburg

4:00 – 9:00 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Jeff Jorgensen, Director of Student Support Services

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE SCHOOL BOARD WORK SESSION
DISTRICT 273 EDINA, MINNESOTA
FEBRUARY 6, 2020

4:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Jorgenson, McLuen.

DISCUSSION

- A. Superintendent Contract
- B. Social Emotional Learning
- C. Strategic Directions: Mission and Vision Statements
- D. Strategic Directions: Process – Schedule
- E. Board Norms
- F. Process for Addressing Violations

The meeting was adjourned at 9:00 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S WORK SESSION
OF FEBRUARY 6, 2020

4:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Jorgenson, McLuen.

DISCUSSION

Superintendent Contract: The Board discussed the three-year continuation of Superintendent Schultz's contract.

Social Emotional Learning: Director Jorgenson and Special Education Coordinator Laura McLuen presented information on social emotional learning needs within Edina Public Schools, and District efforts to date on meeting staff and student wellness concerns.

Strategic Directions: Mission and Vision Statements: The Board discussed alternate mission and vision statements for the Strategic Directions, as well as other changes to the Strategic Directions.

Strategic Directions: Process – Schedule: The Board discussed the process and schedule for completing the Strategic Plan.

Board Norms: The Board discussed Board norms.

Process for Addressing Violations: The Board tabled this topic for future discussion.

At 9:00 PM, hearing no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF FEBRUARY 10, 2020

WORK SESSION
5:00 P.M.

Edina Community Center
5701 Normandale Road
Room 320

SCHOOL BOARD MEMBERS PRESENT:

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

ABSENT:

PRESIDING OFFICER: Chair Erica Allenburg

5:00 – 6:45 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
John Toop, Director of Business Services

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE SCHOOL BOARD WORK SESSION
DISTRICT 273 EDINA, MINNESOTA
FEBRUARY 10, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox (attended by teleconference), Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Toop, White.

DISCUSSION

- A. Proposed 2020-21 Budget
- B. Expenditures Report (walked in)
- C. Fee for Transportation Study

The meeting was adjourned at 6:45 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S WORK SESSION
OF FEBRUARY 10, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox (attended by teleconference), Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Toop, White.

DISCUSSION

Proposed 2020-21 Budget: Director Toop provided an overview of the proposed 2020-21 Budget for Board review and discussion.

Expenditures Report: Director Toop walked in an informational expenditures report, which he intends to make part of the monthly regular Board meetings.

Fee for Transportation Study: Director Toop was joined by Transportation Supervisor David White to provide an overview and details of the fee for transportation study. Board members discussed the merits of the various recommendations, and suggested next steps for the study.

At 6:35 PM, hearing no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE REGULAR MEETING OF FEBRUARY 10, 2020

REGULAR MEETING
7:00 PM

Edina Community Center
5701 Normandale Road
Room 349

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

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

PRESIDING OFFICER: Chair Erica Allenburg

7:01 PM – 10:00 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Bryan Bass, Assistant Superintendent
Steve Buettner, Director of District Media and Technology Services
Valerie Burke, Director of Community Education Services
Jeff Jorgensen, Director of Student Support Services
Mary Manderfeld, Director of Enrollment and School Improvement
Dr. Randy Smasal, Director of Teaching and Learning
John Toop, Director of Business Services
Mary Woitte, Communications Coordinator

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
FEBRUARY 10, 2020

7:01 PM Chair Allenburg called to order the regular meeting of the School Board.
Members present: Allenburg, Fox (*attended remotely*), Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Buettner, Burke, Jorgensen, Manderfeld, Roper, Smasal, Toop, Woitte.

APPROVAL OF MODIFIED AGENDA BY UNANIMOUS ROLL CALL VOTE

APPROVAL OF MINUTES BY UNANIMOUS ROLL CALL VOTE

HEARING FROM MEMBER OF THE AUDIENCE

MODIFICATION OF AGENDA

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Personnel Recommendations
- B. Expenditures Payable – January 2020
- C. Capital Project Requests
- D. Cell Tower One-time Lump Sum Payment
- ~~E. Superintendent Contract~~ *Moved to Action*
- F. Policy Review – 517, 518, 521, 531, 535
- G. Student Travel
 - 1. EHS Biology to Guyana
 - 2. EHS Social Studies and World Language to Spain
- H. American Indian Parent Advisory Committee
- I. 2020-21 School Board Meetings

ACTION ITEM APPROVED BY MAJORITY ROLL CALL VOTE

- A. Superintendent Contract

DISCUSSION

- A. 2020-21 Budget Development Plan
- B. Technology Levy Budget
- C. Community Education Program and Budget
- D. Policy Review – 536, 628

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. ECC Renovation Bid
- ~~B. Achievement and Integration 3-year Plan~~ *Removed from Agenda*
- C. Strategic Plan Directions

ACTION ITEM APPROVED BY MAJORITY ROLL CALL VOTE

- D. Policy 601

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- E. Temporary Polling Place

INFORMATION

- A. Enrollment and Mobility Reports (*walked in*)
- B. Expenditures Report (*walked in*)
- C. Radon Testing – Concord Elementary
- D. Staff Recognition

The meeting adjourned at 10:00 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
FEBRUARY 10, 2020 REGULAR MEETING

7:01 PM Chair Allenburg called to order the regular meeting of the School Board.

Members present: Allenburg, Fox (*attended remotely*), Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Buettner, Burke, Jorgensen, Manderfeld, Roper, Smasal, Toop, Woitte.

APPROVAL OF MODIFIED AGENDA BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Michaelson seconded to remove the Achievement and Integration 3-year Plan from the agenda, and to add Temporary Polling Place to the agenda. All Members voted Aye by roll call vote.

APPROVAL OF MINUTES BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Shaw seconded to approve the minutes of the January 7, 9 and 13, 2020 work sessions, and the January 13, 2020 regular meeting. All Members voted Aye by roll call vote.

HEARING FROM MEMBERS OF THE AUDIENCE

St. Louis Park resident Cindy Mullen spoke about removing her children from Edina Public Schools. Winnie Martin spoke about Board training, process and Policy 601. Wayne Wenger also spoke about Policy 601. Chris Moquist and Mike Levy spoke about the District's special education program's impact on their families. Melissa Levy spoke about inclusive summer program opportunities for children grades 6 and up. South View Middle School students Ava Holley, Josie Moe, Kaylee Roth and Brigid Shade spoke about their involvement with the SVMS Aspire and Peer Insights programs and leaders.

AGENDA MODIFICATION

Member Michaelson requested that item V.E., Superintendent Contract, be removed from the consent agenda.

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

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

- A. Personnel Recommendations
- B. Expenditures Payable – January 2020
- C. Capital Project Requests
- D. Cell Tower One-time Lump Sum Payment
- F. Policy Review – 517, 518, 521, 531, 535
- G. Student Travel
 - 1. EHS Biology to Guyana
 - 2. EHS Social Studies and World Language to Spain
- H. American Indian Parent Advisory Committee

I. 2020-21 School Board Meetings

ACTION ITEM APPROVED BY MAJORITY ROLL CALL VOTE

Superintendent Contract: Member Wallen-Friedman moved and Member Shaw seconded to approve the motion. Members Allenburg, Fox, Greene, Jones, Shaw and Wallen-Friedman voted Aye by roll call vote. Member Michaelson voted Nay by roll call vote.

Motion carried.

Comments: The contract offers Superintendent Schultz a three-year term with a salary increase of 1% per year.

DISCUSSION

2020-21 Budget Development Plan: Following up on their discussion during the work session immediately prior to this meeting, Director Toop provided an overview of the District's 2020-21 budget alignment plan, which recommends \$545,000 in reductions, \$100,000 in transfers, and \$200,000 in enhancements. He noted the necessity of balancing all classroom needs with the financial stability of a AAA bond rating and 6% fund balance.

Technology Levy Budget: Directors Buettner and Toop provided the annual report on the capital technology levy financials. Budget areas for the levy include staffing and professional development; construction; hardware; AV; infrastructure; non-instructional software; and instructional software. They noted that Fall of 2021 will mark the completion of the current tech levy, at which point the funding will end but the needs will continue.

Community Education Program and Budget: Director Burke provided an overview of the Community Education Services program, the audited 2018-19 budget, and the mid-year status of the 2019-20 budget, which is predominantly fee-based (79%). Budget priority highlights include a continued emphasis on high quality customer service, teamwork, collaboration, and maximizing resources.

Student Support Services Program and Budget: Director Jorgensen provided an overview of the Student Support Services program and budget, which included an informational video about Theater for All. He noted that while the program is mandate-driven by the state and federal governments to provide free and appropriate public education, those government entities provide less than 70% of the necessary funding.

Policy Review – 536 and 628: Member Michaelson provided an overview of the work of the Policy Committee. Administration is recommending rescinding Policy 536 as irrelevant. Edina High School Assistant Principal and Activities Director Troy Stein provided background on the exceptional athlete policy.

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

ECC Renovation Bid: Member Wallen-Friedman moved and Member Shaw seconded to approve the motion. All members voted Aye by roll call vote.

Strategic Plan Directions: Member Shaw moved and Member Wallen-Friedman seconded to approve the motion. All members voted Aye by roll call vote.

Comment: The Board made plans to discuss more polished versions of the Mission and Vision statements prior to Spring.

ACTION ITEM APPROVED BY MAJORITY ROLL CALL VOTE

Policy 601: Member Greene moved and Member Shaw seconded to approve the motion. Members Allenburg, Fox, Greene, Shaw and Wallen-Friedman voted Aye by roll call vote. Members Jones and Michaelson voted Nay by roll call vote. Motion carried.

The informational enrollment and expenditures reports were walked into the meeting.

Chair Allenburg recounted commendations provided in the staff recognition resolution and in an email directed to the Board.

Member Wallen-Friedman mentioned the Teaching and Learning Committee discussed methods of course evaluation.

Superintendent Schultz provided information on the Edina 2020 Census.

Member Greene acknowledged members of the Community Ed Woodshop, for building ukulele racks to hold the musical instruments at our elementary schools.

At 10:00 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF MARCH 4, 2020

WORK SESSION
5:00 P.M.

Edina Community Center
5701 Normandale Road
Room 320

SCHOOL BOARD MEMBERS PRESENT:

Ms. Erica Allenburg
Mr. Matthew Fox (attended remotely)
Ms. Julie Greene
Ms. Ellen Jones
Mr. Owen Michaelson (departed at 7:00 PM)
Ms. Janie Shaw
Mr. Leny Wallen-Friedman (arrived at 6:10 PM)

ABSENT:

PRESIDING OFFICER: Chair Erica Allenburg

5:00 – 9:15 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Bryan Bass, Assistant Superintendent
Valerie Burke, Director of Community Education Services
Jeff Jorgensen, Director of Student Support Services
Mary Manderfeld, Director of Enrollment and School Improvement
Dr. Randy Smasal, Director of Teaching and Learning
Mary Woitte, Communications Coordinator

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE SCHOOL BOARD WORK SESSION
DISTRICT 273 EDINA, MINNESOTA
MARCH 4, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox (attended remotely), Greene, Jones, Michaelson (departed at 7:00 PM), Shaw, Wallen-Friedman (arrived at 6:10 PM). Staff present: Schultz, Bass, Burke, Jorgensen, Manderfeld, Smasal, Woitte. Guest: Dr. Mirja Hanson.

ACTION

- A. Achievement and Integration 3-year Plan

DISCUSSION

- A. Strategic Plan – Process Review
- B. Strategic Plan – Implementation Plan Presentation

The meeting was adjourned at 9:15 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S WORK SESSION
OF MARCH 4, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox (attended remotely), Greene, Jones, Michaelson (departed at 7:00 PM), Shaw, Wallen-Friedman (arrived at 6:10 PM). Staff present: Schultz, Bass, Burke, Jorgensen, Manderfeld, Smasal, Woitte. Guest: Dr. Mirja Hanson

ACTION

Achievement and Integration 3-year Plan: Member Allenburg moved and Member Shaw seconded to approve the motion. Members Allenburg, Greene and Shaw voted Aye. Member Michaelson voted Nay. Member Jones abstained. Motion carried.

DISCUSSION

Strategic Plan – Process Review: Chair Allenburg provided information on the strategic planning process for upcoming meetings through the proposed May approval.

Strategic Plan – Implementation Plan Presentation: Directors Smasal, Manderfeld, Jorgensen and Bass, and Communications Coordinator Woitte provided an overview of implementation steps created for each of the draft Strategic Plan's five strategy areas

At 9:15 PM, hearing no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE WORK SESSION OF MARCH 5, 2020

WORK SESSION
5:00 P.M.

Edina Community Center
5701 Normandale Road
Room 320

SCHOOL BOARD MEMBERS PRESENT:

Ms. Erica Allenburg
Mr. Matthew Fox
Ms. Julie Greene (*departed 6:45 PM; returned 8:15 PM*)
Ms. Ellen Jones
Mr. Owen Michaelson
Ms. Janie Shaw
Mr. Leny Wallen-Friedman

ABSENT:

PRESIDING OFFICER: Chair Erica Allenburg

5:00 – 8:45 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Bryan Bass, Assistant Superintendent
Valerie Burke, Director of Community Education Services
Jeff Jorgensen, Director of Student Support Services
Mary Manderfeld, Director of Enrollment and School Improvement
Dr. Randy Smasal, Director of Teaching and Learning
Mary Woitte, Communications Coordinator

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE SCHOOL BOARD WORK SESSION
DISTRICT 273 EDINA, MINNESOTA
MARCH 5, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox, Greene (departed at 6:45 PM; returned at 8:15 PM), Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Burke, Jorgensen, Manderfeld, Smasal, Woitte. Guests: Peter Leatherman; Dr. Mirja Hanson.

DISCUSSION

- A. Parent/Resident Survey
- B. Prioritizing Strategic Plan Strategies

The meeting was adjourned at 8:45 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S WORK SESSION
OF MARCH 5, 2020

5:00 PM Chair Allenburg called to order the work session of the School Board. Members present: Allenburg, Fox, Greene (departed at 6:45 PM; returned at 8:15 PM), Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Burke, Jorgensen, Manderfeld, Smasal, Woitte. Guests: Peter Leatherman; Dr. Mirja Hanson.

DISCUSSION

Parent/Resident Survey: Peter Leatherman provided an overview of the results of the district's recent parent/resident survey.

Prioritizing Strategic Plan Strategies: Assisted by Dr. Hanson, Board members and staff discussed the prioritization of implementation steps created for each of the draft Strategic Plan's five strategy areas.

At 8:45 PM, hearing no objection, Chair Allenburg adjourned the meeting.



Board Meeting Date: 3/23/2020 Virtual Special Meeting

TITLE: Policy 218

TYPE: Action

PRESENTER(S): School Board HR Committee and Superintendent John Schultz, Ph.D.

BACKGROUND: This is a new policy that is currently not in our set of 200 policies. This policy provides direction to the School Board and notice to the public on how School Board business and meetings will be conducted during a health pandemic or other significant state emergency declared under Chapter 12 of the Minnesota State Statutes.

RECOMMENDATION: That the Edina School Board adopt Policy 218 - Operation of the School Board During a Pandemic.

PRIMARY ISSUE(S) TO CONSIDER: New Policy 218

ATTACHMENTS:

1. Policy 218 - Operation of the School Board During a Pandemic (new)

School Board**Operation of the School Board During a Pandemic (NEW)****I. Purpose**

This policy is intended to provide direction to the School Board and notice to the public on how School Board business and meetings will be conducted during a health pandemic or other significant state emergency declared under Chapter 12 of the Minnesota State Statutes.

II. General Statement of Policy

Operating School Board meetings during a pandemic or other emergency may require board members to participate in discussions and make decisions regarding school district issues at a time when it is not prudent or practical for members to be physically present in the same room with each other or members of the public. In order to ensure that Board Meetings are conducted in a manner that keeps the public and Board Members safe, while also complying with the Open Meetings Law and ensuring that the public still has access to such meetings, the following changes will be made to School Board operations during a health pandemic or other significant state emergency, as determined by the School Board.

III. Procedures

- A. If the Board Chair or Administration determines that it is necessary, the School Board may hold meetings pursuant to Minnesota Statutes section 13D.021. For each meeting that will be held remotely pursuant to that statute, the Board Meeting agenda must contain a notice compliant with that statute outlining the basis for the remote meeting, and notifying the public of its rights related to the same.
- B. Board Members will participate remotely in School Board meetings, as allowed and appropriate under Minnesota Statutes section 13D.021. The Board Chair may attend Board Meetings in-person if reasonable means may be provided to protect the Chair's health and safety.
- C. The Board may elect to temporarily delegate all rights and legal obligations of the School Board Clerk to the Director of Business Services, or the Superintendent's designee, in order to ensure the continuity of services. Such 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.

- D. During the time of any health pandemic or emergency, the procedure for “community input” or public comment per Policy 206 may be suspended or replaced as deemed appropriate by the School Board. Such action may be made by a motion approved by the Board at any meeting.
- E. In the event that both the Board Chair and Vice Chair are unable to perform the duties of the Board Chair, the acting Board Chair will designate another Board Member to perform the Chair’s duties. No formal School Board action is necessary for such designation.
- F. This policy is being adopted under the provision in Policy 208, Development, Implementation, and Adoption of Policy, Section IV, Subdivision C. This policy shall expire one year from the date of its approval, unless the procedures outlined in Policy 208 are used to reaffirm said policy.

Legal References:

Minn. Stat. Ch. 13D (Open Meeting Law)
Policy 205 (Open Meetings and Closed Meetings)
Policy 206 (Public Hearings and Public Participation in School Board Meetings, Data Privacy Considerations)
Policy 208 Development, Implementation, and Adoption of Policy, Section IV, Subdivision C

Policy
adopted:

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Suggested Edits to Draft Policy 218

Allenburg: Under general statement of policy, change first sentence to 'This policy provides direction...'

Greene: Under general statement of policy, add to the second sentence '...public, district staff and Board members'

Jones:

Language that I would suggest deleting is shown by ~~strikeout~~.

Language that I would suggest adding is shown by **red text**.

My supplementary and explanatory comments are shown by **blue highlight**

School Board

Operation of the School Board During a Pandemic **or Other Emergency** (NEW)

I. Purpose

This policy ~~is intended to provide~~ **direction guidelines** to the School Board ~~and notice to the public~~ on how School Board business and meetings ~~will~~ **may** be conducted during a health pandemic or other significant state emergency declared under Chapter 12 of the Minnesota State Statutes.

II. General Statement of Policy

Operating School Board meetings during a pandemic or other emergency may require board members to participate in discussions and make decisions regarding school district issues at a time when it is not prudent or practical for members to be physically present in the same room with each other or members of the public. In order to ensure that Board Meetings are conducted in a manner that keeps the public and Board Members safe, while also complying with the Open Meetings Law and ensuring that the public still has access to such meetings, the following changes ~~will~~ **may** be made to School Board operations during a health pandemic or other significant state emergency, as determined by the School Board.

III. Procedures

- A. **The provisions of this policy will take effect upon a majority vote of the board, stating that a pandemic or other emergency exists. The provisions of this policy will remain in effect until a vote of the Board declaring the emergency is over.**
- B. If the Board Chair or ~~Administration~~ **Superintendent** determines that it is necessary, the School Board may hold meetings pursuant to Minnesota Statutes section 13D.021, **the provisions of which are incorporated by reference into this Policy**. For each meeting that will be held remotely pursuant to that statute, the ~~Board Meeting agenda~~ **administration** must **provide** ~~contain~~ a notice compliant

with that statute **and the Open Meeting Law**, outlining the basis for the remote meeting, and notifying the public of its rights related to the same.

COMMENT: Stat 13D.021 contains a great deal of specificity regarding the conditions for holding such meetings. I believe that those conditions should either be detailed in this Policy or incorporated by reference, so that anyone reading this Policy has a full understanding of the conditions.

~~C. Board Members will participate remotely in School Board meetings, as allowed and appropriate under Minnesota Statutes section 13D.021. The Board Chair may attend Board Meetings in-person if reasonable means may be provided to protect the Chair's health and safety.~~

Each member of the School Board participating in a meeting by telephone or other electronic means is considered present at the meeting for purposes of determining quorum and participating in all proceedings. The presiding Board member may preside remotely.

COMMENT: The original proposed language speaks directly about Board Chair but does not address the circumstance of someone other than the Board Chair being the presiding member. Also, it does not address whether or not someone can preside remotely. And, the statement that the Chair *may* attend in person is not needed. Minn Statute Section 13D.021 Sub 1. (4) states that "at least one member of the body, chief legal counsel, or chief administrative officer is physically present at the regular meeting location, unless unfeasible due to the health pandemic or emergency declaration" Note that this requirement does not specify which person is required to be physically present, it just requires that someone be present if possible.

The alternative language that I have included above is copied directly from Minn Statute 13D.021 Sub 2, with the addition of the last sentence (The presiding....)

~~C. The Board may elect to temporarily delegate all rights and legal obligations of the School Board Clerk to the Director of Business Services, or the Superintendent's designee, in order to ensure the continuity of services. Such 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.~~

COMMENT: Paragraph C is in conflict with existing Policy 203, Section III. P, and should be deleted from proposed Policy 218. Existing Policy states that "In the absence of the Clerk at any meeting the presiding officer designates an assistant clerk to act." If this is

not enough of a contingency, we should add wording to Policy 203, rather than cover such contingencies solely in this Policy 218.

If there is concern about ensuring “the continuity of services,” note that the only officer among Chair, Treasurer, Clerk that has both defined, essential duties and also does not have a policy that designates a replacement or a process for replacement, is the Treasurer. Instead of the proposed language in Policy 218 III. C., I would suggest amending Policy 202 School Board Officers, Section IV F. Assistant Treasurer to include the language, “The assistant treasurer assists the treasurer in their duties and performs the duties of the Treasurer in the event of the Treasurer’s temporary absence.”

E. During the time of any health pandemic or emergency ~~as addressed by this Policy 218, the Board shall provide alternate means for community input or public comment, as specified by Policy 206. However, if such alternative means is not possible due to technical or operational constraints,~~ the procedure for “community input” or public comment may be suspended or replaced as deemed appropriate by the School Board ~~until such time that such constraints have been overcome. For the period of time during which community input or public comment are suspended, the Board shall provide opportunity for such input and comment by means of written comments, submitted in advance of the meeting, and read aloud during the meeting, subject to time restrictions. Public comments shall continue to be governed by Policy 206.~~~~VI.A.2.–Action to suspend or replace public comment may be made by a motion approved by the Board at any meeting.~~

COMMENT: . I believe that the Board should be clear that it intends to maintain opportunity for input whenever possible.

~~F. In the event that both the Board Chair and Vice Chair are unable to perform the duties of the Board Chair, the acting Board Chair will designate another Board Member to perform the Chair’s duties. No formal School Board action is necessary for such designation.~~

COMMENT: Section E is in conflict with Board Policy 203.III.O, and should be deleted from proposed Policy 218. Specifically, it conflicts with Policy 203. III. O. Operation of the School Board: “ In the absence of the chairperson at any meeting the presiding officer will be an officer of the elected Board in following order of precedence: (a) vice chairperson, (b) clerk, (c) treasurer. If the chairperson does arrive, the acting chairperson surrenders the chair to him/her”



Board Meeting Date: 3/23/2020 Virtual Special Meeting

TITLE: Suspending Sections III and VI of Policy 206

TYPE: Action

PRESENTER(S): School Board HR Committee and Superintendent John W. Schultz, Ph.D.

BACKGROUND: Pursuant to Minnesota Statutes Section 13D.021 and the current state of emergency declared by the Governor of Minnesota due to the COVID-19 pandemic, the Board Chair and Chief Legal Counsel for the District have determined that Sections III and VI of Policy 206 - Public Hearings and Public Participation in School Board Meetings, Data Privacy Considerations, must be suspended.

RECOMMENDATION: That the Edina School Board suspend Sections III and VI of Policy 206

PRIMARY ISSUE(S) TO CONSIDER: Suspending Sections III and VI of Policy 206

ATTACHMENTS:

1. Policy 206 - Public Hearings and Public Participation in School Board Meetings, Data Privacy Considerations

School Board

Public Hearings and Public Participation in School Board Meetings, Data Privacy Considerations

I. Purpose

- A. The school district recognizes the value of participation by the public in deliberations and decisions on district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. This policy provides procedures to ensure open and orderly public input as well as to protect the due process and privacy rights of individuals under the law.

II. General Statement of Policy

- A. The school district encourages community input on subjects related to the district at its meetings. The school board may adopt reasonable time, place and manner restrictions on public expression in order to facilitate communication by all interested parties.
- B. The board must protect the legal rights to privacy and due process of employees and students.

III. The Public's Opportunity to Be Heard

The school board will strive to give all community members an opportunity to be heard and to have complaints considered and evaluated within the limits of the law and this policy and subject to reasonable time, place and manner restrictions.

IV. Public Hearings

Public hearings are required by law to be held concerning certain issues, including but not limited to, school closings (Minn. Stat. § 123B.51), education district establishment (Minn. Stat. § 123A.15), and agreements for secondary education (Minn. Stat. § 123A.30). Additionally, other public hearings may be held by the school board on school district matters at the discretion of the board.

V. Rights to Privacy

- A. School district employees, volunteers and independent contractors have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:

1. right to a private hearing for teachers, pursuant to Minn. Stat. § 122A.40, Subd. 14 (Teachers Discharge Hearing);
 2. right to privacy of personnel data as provided by Minn. Stat. § 13.43 (Personnel Data);
 3. right to consideration by the board of certain data treated as not public as provided in Minn. Stat. § 13D.05 (Not Public Data);
 4. right to a private hearing for head varsity coaches to discuss reasons for nonrenewal of a coaching contract pursuant to Minn. Stat. § 122A.33, Subd. 3.
- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
1. right to a private hearing, Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing);
 2. right to privacy of educational data, Minn. Stat. § 13.32 (Educational Data); 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act);
 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors) and Minn. Stat. Ch. 363A (Minnesota Human Rights Act).

VI. Procedures

A. Agenda Items

1. Community members who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the board meeting. The community member should provide his or her name, address, the name of group represented (if any), and the subject to be covered or the issue to be addressed.
2. Community members who wish to address the board on a particular subject should identify the subject and identify the agenda item(s) to which their comments pertain.
3. The board chair will recognize one speaker at a time, and will rule out of order other speakers who are not specifically recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by other persons are out of order. Persons who interfere with or interrupt speakers, the board, or the proceedings may be directed to leave.
4. The board retains the discretion to limit discussion of any agenda item to a reasonable period of time.

5. If a group or organization wishes to address the board on a topic, the board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.
6. Matters proposed for placement on the agenda that may include (1) data privacy concerns, (2) preliminary allegations, or (3) potentially libelous or slanderous materials will not be considered in public, but will be processed as determined by the board in accordance with governing law.
7. The board chair will promptly rule out of order any discussion by any person, including a board member, which would violate the provisions of this policy or state or federal law.
8. Personal attacks by anyone addressing the board are unacceptable. Persistence in such remarks terminates that person's privilege to address the board.
9. Depending upon the number of persons in attendance seeking to be heard, the board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient and fair opportunity for those present to be heard.

B. Complaints

1. Complaints about an employee should first be directed to the employee or to the employee's immediate supervisor. (See Policy 104, Complaints – Students, Employees, Parents, Other Persons)
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from paragraph 1 of this section should be directed to the superintendent's office.
4. Complaints that are unresolved at the superintendent's level may be brought before the board by notifying the board in writing.

C. Open Forum

The board will normally provide a specified period of time where persons may address the board on any topic, subject to the limitations of this policy. The board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The board may decide to hold certain types of public meetings where the public will not be invited to address the board (e.g., work sessions, board retreats).

Procedures listed above at VI.A. for Agenda Items are equally applicable to Open Forums.

VII. Penalties for Violation of Data Privacy

- A. A person who willfully violates data privacy laws is guilty of a misdemeanor.
- B. In the case of an employee, willful violation of data privacy laws constitutes just cause for suspension without pay or dismissal. (Minn. Stat. § 13.09)

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 13D.05 (Open Meeting Law)
Minn. Stat. § 121A.47, Subd. 5 (Student Dismissal Hearing)
Minn. Stat. § 122A.33, Subd. 3 (Coaches; Opportunity to Respond)
Minn. Stat. § 122A.40, Subd. 14 (Teacher Discharge Hearing)
Minn. Stat. § 122A.44 (Contracting with Teachers)
Minn. Stat. § 123A.15 (Education District Establishment)
Minn. Stat. § 123A.30 (Agreements for Secondary Education)
Minn. Stat. § 123B.02, Subd. 14 (Employees; Contracts for Services)
Minn. Stat. § 123B.51 (School Closings)
Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
Minn. Op. Atty. Gen. No. 852 (July 14, 2006)

Cross References:

Policy 104 (Complaints – Students, Employees, Parents, Other Persons)
Policy 205 (Open Meetings and Closed Meetings)
Policy 406 (Public and Private Personnel Data)
Policy 515 (Protection and Privacy of Student Records)

Policy

adopted: 05/21/07
amended: 11/13/12
revised: 11/19/18

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota



Board Meeting Date: 3/23/2020 Virtual Special Meeting

TITLE: Delegation of Board Clerk Duties

TYPE: Action

PRESENTER(S): Board HR Committee and Superintendent, John W. Schultz

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 to the Director of Business Services.

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

ATTACHMENTS:

1. None



Board Meeting Date: 3/16/2020

TITLE: Personnel Recommendations

TYPE: Consent

PRESENTER(S): Bryan Bass

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: Personnel recommendations.

ATTACHMENTS:

1. Personnel Recommendations (next page)

LICENSED STAFF

A. REQUEST FOR LEAVE OF ABSENCE WITHOUT PAY

<u>Name</u>	<u>Current Status</u>	<u>Type</u>	<u>Date</u>
SCHMIDT, SUSAN .2	POHI .65/Leave .35 District-Wide	Long Term	2020-21 SY

B. REQUESTS TO RESCIND LEAVE OF ABSENCE

<u>Name</u>	<u>Current Status</u>	<u>Type</u>	<u>Date</u>
DOKKEN, KEISHA 1.0	1.0 Leave South View	Long Term	2020-21 SY
SCHMIDT, SUSAN .35	POHI .65/Leave .35 District-Wide	Long Term	2020-21 SY
SCHMIEL, JANET 1.0	Counselor South View	Long Term	2020-21 SY

C. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
MANDERFELD, MARY	Director of Equity & Enrollment District Office	Retirement	12/30/2020
OEHMKE, JENNA	Special Education South View	Personal	2/10/2020
THOMPSON, CYNTHIA	Special Education High School	Retirement	6/1/2020
ZUBER, NANCY	Special Education Valley View	Retirement	6/3/2020

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
BIWAN, KRISTIN	Facilities Scheduler Department Specialist A	\$4,178/mo	2/20/2020
CARLSON, CLAIRE	Synchro Swim Coach Athletic Department	\$3,741	3/2/2020
FERRERO, TRACY	Custodian On-Call Districtwide	\$14.82/hr	3/2/2020

HERSCH, DANIEL	Golf Assistant Coach Athletic Department	\$2,000	3/16/2020
JOVANOVICH, JERALD	Bus Driver Transportation	\$18.47	2/10/2020
KRAFT, MICHAEL	Golf, Girls Head Coach Athletic Department	\$4,335	3/16/2020
MCCOLLOW, MICHAEL	Golf, Boys Head Coach Athletic Department	\$4,335	3/16/2020
MIDDLETON, CHRISTINE	AVID Tutor Southview	\$18.50	3/2/2020
MYLONOPOULOS, KOSTI	Paraprofessional Highlands	\$19.90	2/10/2020
MYLONOPOULOS, KOSTI	Golf Assistant Coach Athletic Department	\$2,000	3/2/2020
SHAW, LAUREN	Event Worker Athletic Department	\$15.00/hr	2/27/2020

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

B. CHANGE IN ASSIGNMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
HOMEN, PHILIP	Paraprofessional Highlands	\$18.84	2/10/2020
JOHNSON, JASMINE	Paraprofessional Highlands	\$19.90	2/10/2020

C. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
LLODY, ADAM	Assistant Controller District Office	Personal	3/20/2020
OPHEIM, TAYLOR	Paraprofessional Highlands	Personal	2/07/2020
ROACH, KAREN	Principal Secretary Normandale	Retirement	6/3/2020
SAVATDY, HEIDI	District Accountant District Office	Personal	3/5/2020

COMMUNITY EDUCATION SERVICES STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
-------------	-------------------	---------------	-------------

DOLL, JOSEPHINE	Student Recreation Leader	\$11.00/hr.	3/16/2020
ENGSTROM, HENRY	Recreation Leader	\$13.37/hr.	3/9/2020
GEHRKE, CELIA	Lifeguard Substitute	\$13.91/hr.	3/9/2020

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

B. CHANGE IN ASSIGNMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
TOMASKO, VICTORIA	Recreation Leader	\$13.37/hr.	2/3/2020
ZAWOYSKI, ELLA	Recreation Leader	\$13.37/hr.	2/17/2020

C. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
GARDNER, JERRY	CES 12 Month Supervisor	Personal	3/20/2020



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Retirement Approval

TYPE: Consent

PRESENTER(S): Superintendent John Schultz

BACKGROUND:

WHEREAS, Mary Manderfeld, the District's Director of Equity and Enrollment, has submitted her notice that she will be retiring effective at the end of the business day on December 31, 2020; and

WHEREAS, the District would like to thank Ms. Manderfeld for her long service to the District and ensure that it complies fully with the provisions of the Master Agreement between the District and the Edina Administrative Council, of which Ms. Manderfeld is a member;

NOW, THEREFORE, BE IT RESOLVED that the School Board of Independent School District No. 273, Edina Public Schools, makes the following findings:

1. The School Board accepts Ms. Manderfeld's irrevocable retirement, and sincerely thanks her for her long service to the District.
2. Ms. Manderfeld is eligible for the Early Retirement Payments outlined in Section 8.2 of the Master Agreement, and the District agrees that her application for mid-year early retirement is timely and hereby approved.

RECOMMENDATION: Accept Ms. Manderfeld's retirement as outlined above.

ATTACHMENTS: None



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Termination/Nonrenewal Recommendations

TYPE: Consent

PRESENTER(S): Bryan Bass, Assistant Superintendent

BACKGROUND: These actions are necessary due to changes in subject area enrollment, the return of more senior teachers from leaves of absence, and other reasons.

RECOMMENDATION: Approve termination/nonrenewal of the following probationary teachers effective at the conclusion of the 2019-20 school year, and send written notice to such personnel by the Assistant Superintendent regarding such termination and nonrenewal of contract.

Elementary

Bray, Carlene
Burley, Patrick
Curtis, Emily
McDermott, Lindsay
Yang, Jenny

Secondary

Dinos, Adama
Doty, David
Sheehan, Kelly
Strauss, Katelyn

Special Education

Bugenhagen, Erica
Graham, Corrine
VanderMolen, David
Yungmann, Brooke

Early Learning Center

Kerns, Stacey
Meyer, Carley
Montgomery, Sarah

PRIMARY ISSUE(S) TO CONSIDER: Termination/nonrenewal of probationary teachers.

ATTACHMENTS: None



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Expenditures Payable 2-29-20

TYPE: Consent

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

BACKGROUND:

01	General Fund	\$ 3,288,150.88
02	Food Service Fund	316,144.88
04	Community Service Fund	63,196.18
06	Construction- Long Term Facility Maintenance Technology	254,931.10
07	Debt Redemption Fund	34,073,982.84
12	Construction- 2015 Building Bond	65,155.48
20	Internal Service – Dental Self Insurance	0.00
50	Student Activities	<u>809.83</u>
	Total Expenditures	<u>\$ 38,062,330.99</u>

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

PRIMARY ISSUE(S) TO CONSIDER: None

ATTACHMENTS:

- 1. February Check Register

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375000	02/05/20	25558	5-MINUTE KIDS	01515401740000	433	5-MINUTE GAMES	0.00	15.00
A101.00	375000	02/05/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE GAMES	0.00	15.00
A101.00	375000	02/05/20	25558	5-MINUTE KIDS	01515401740000	433	5-MINUTE THERAPY VO	0.00	12.00
A101.00	375000	02/05/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE THERAPY VO	0.00	12.00
TOTAL CHECK								0.00	54.00
A101.00	375002	02/05/20	30778	ADVANCED POWER SERV	01005865363000	305	SEMI-ANN INSP-GENER	0.00	3,000.00
A101.00	375002	02/05/20	30778	ADVANCED POWER SERV	01005865363000	305	SERVICE/LABOR	0.00	517.00
TOTAL CHECK								0.00	3,517.00
A101.00	375003	02/05/20	14659	ALLEGRA	01021291000256	430	FROZEN THEATER PROG	0.00	732.43
A101.00	375004	02/05/20	31957	ASHLEY DEISTING	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375005	02/05/20	20697	BAYCOM INC	01020211302000	530	RADIOS (3)	0.00	1,699.50
A101.00	375006	02/05/20	14618	JOHN W MCKONE	01021291000250	305	PIANO TUNING	0.00	150.00
A101.00	375007	02/05/20	31954	BENNETT DYKSTRA	01021291000262	430	AIRPODS FOR TOY DRI	0.00	249.00
A101.00	375008	02/05/20	28261	BLOOMINGTON MOTOR V	01009760720000	820	LICENSE TAB RENEWAL	0.00	1,617.00
A101.00	375009	02/05/20	20374	BORENE LAW FIRM P.A	01005105000000	305	IMMIGRATION MATTERS	0.00	182.00
A101.00	375011	02/05/20	00911	CITY OF EDINA - BRA	01021850302000	370	G HOCKEY ICE TIME	0.00	12,378.84
A101.00	375011	02/05/20	00911	CITY OF EDINA - BRA	01021850302000	370	B HOCKEY ICE TIME	0.00	19,275.00
TOTAL CHECK								0.00	31,653.84
A101.00	375013	02/05/20	01012	BSN SPORTS, LLC	01021291000280	401	TROY BACKDROPS	0.00	864.50
A101.00	375013	02/05/20	01012	BSN SPORTS, LLC	01021291000280	401	G BSKTBALL EMBROIDE	0.00	231.66
A101.00	375013	02/05/20	01012	BSN SPORTS, LLC	01021291000280	401	183 HATS	0.00	158.00
A101.00	375013	02/05/20	01012	BSN SPORTS, LLC	01021291000280	401	187 HATS	0.00	92.00
A101.00	375013	02/05/20	01012	BSN SPORTS, LLC	01021291000280	401	B SWIM EMBROIDERY	0.00	63.18
TOTAL CHECK								0.00	1,409.34
A101.00	375014	02/05/20	26652	BUSINESS IMPACT GRO	01021294000651	430	B BASKETBALL SUPPLI	0.00	1,105.39
A101.00	375016	02/05/20	24945	CENTURYLINK	01005620000000	320	DISTRICT OFFICE	0.00	92.75
A101.00	375016	02/05/20	24945	CENTURYLINK	01005620000000	320	DISTRICT OFFICE	0.00	612.10
A101.00	375016	02/05/20	24945	CENTURYLINK	01526810000000	320	CONCORD	0.00	57.50
TOTAL CHECK								0.00	762.35
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	#2325 - CDGM YES I	0.00	9.47
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	#2325 - CDGM YES I	0.00	9.48
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	#1622 - CDGM WHAT S	0.00	12.97
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	#1622 - CDGM WHAT S	0.00	12.98
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	#63035 - CDGM TC PE	0.00	17.47
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	#63035 - CDGM TC PE	0.00	17.48
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	#W-628B - GM REMOTE	0.00	13.97
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	#W-628B - GM REMOTE	0.00	13.98
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	#W-628-C - GM REMOT	0.00	13.97
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	#W-628-C - GM REMOT	0.00	13.98

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020408740000	433	ESTIMATED SHIPPING/	0.00	6.79
A101.00	375017	02/05/20	31855	CHILD'S WORK CHILD'	01020410740000	433	ESTIMATED SHIPPING/	0.00	6.79
TOTAL CHECK									149.33
A101.00	375018	02/05/20	15814	CRETIN-DERHAM HALL	01021294000666	369	B TENNIS ENTRY FEE	0.00	35.00
A101.00	375019	02/05/20	01740	SCHOOL SPECIALTY IN	01532212000000	430	ORDER SENT TO JAN V	0.00	926.36
A101.00	375021	02/05/20	08139	EDINA FRIENDS OF FO	01021292000297	305	STATE DEBATE HOTEL	0.00	433.28
A101.00	375022	02/05/20	11324	EPS LITERACY AND IN	01021401740000	433	#9780838828199 - WO	0.00	13.00
A101.00	375022	02/05/20	11324	EPS LITERACY AND IN	01021401740000	433	#9780838876022 - WO	0.00	26.50
A101.00	375022	02/05/20	11324	EPS LITERACY AND IN	01021401740000	433	#9780838876039 - WO	0.00	13.25
A101.00	375022	02/05/20	11324	EPS LITERACY AND IN	01021401740000	433	#9780838876077 - WO	0.00	13.95
A101.00	375022	02/05/20	11324	EPS LITERACY AND IN	01021401740000	433	ESTIMATED SHIPPING/	0.00	8.00
TOTAL CHECK									74.70
A101.00	375023	02/05/20	02155	ELSMORE SWIM SHOP	01021294000664	430	SWIM MOTOR	0.00	100.00
A101.00	375023	02/05/20	02155	ELSMORE SWIM SHOP	01021296000664	430	SWIM MOTOR	0.00	71.97
TOTAL CHECK									171.97
A101.00	375024	02/05/20	25849	SHRED-IT USA	01020211000000	305	SHREDDING	0.00	53.52
A101.00	375025	02/05/20	02490	FOLLETT SCHOOL SOLU	01020211000000	430	BOOK-WE ARE DISPLAC	0.00	405.20
A101.00	375026	02/05/20	31187	FOREST LAKE DANCE T	01021296000671	369	DANCE ENTRY FEE	0.00	255.00
A101.00	375027	02/05/20	31773	GENERAL SPORTS	01021291000258	430	MOCK TRIAL CHEVRONS	0.00	180.00
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	67-100 RAINVOW ASSE	0.00	298.20
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	51-048 RAIN G1000 T	0.00	71.95
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	20-547 DYNAMIX ALL	0.00	120.45
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	41-874 EASTON INCRE	0.00	24.15
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	66-620 COMPACT ELEC	0.00	98.10
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	62-008 GOPHER RAINB	0.00	107.10
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	51-821 CARLTON T800	0.00	78.12
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	67-665 SCREAMIN ORA	0.00	26.95
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	69-492 RAINBOW REAC	0.00	20.65
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	83-945 RAINBOW ELEV	0.00	125.13
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	54-085 PENN EXTRA D	0.00	103.50
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019211302000	530	86-405 SMALL RESCUE	0.00	229.35
A101.00	375028	02/05/20	02825	GOPHER/PLAY WITH A	01019240000000	430	DODGE BALLS	0.00	49.46
TOTAL CHECK									1,353.11
A101.00	375029	02/05/20	30209	GRAINGER	01528810000000	350	RELAY SPDT	0.00	25.18
A101.00	375029	02/05/20	30209	GRAINGER	01528810000000	350	FUSE	0.00	92.76
TOTAL CHECK									117.94
A101.00	375031	02/05/20	21719	GREEN LIGHTS RECYCL	01529865349000	305	LIGHTBULB RECYCLE H	0.00	129.51
A101.00	375031	02/05/20	21719	GREEN LIGHTS RECYCL	01021865349000	305	LIGHTBULB RECYCLE E	0.00	174.75
A101.00	375031	02/05/20	21719	GREEN LIGHTS RECYCL	01020865349000	305	LIGHTBULB RECYCLE V	0.00	55.63
A101.00	375031	02/05/20	21719	GREEN LIGHTS RECYCL	01526865349000	305	LIGHTBULB RECYCLE C	0.00	82.21

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	442.10
A101.00	375032	02/05/20	00296	GROTH MUSIC COMPANY	01021291000251	430	CHOIR MUSIC	0.00	112.50
A101.00	375032	02/05/20	00296	GROTH MUSIC COMPANY	01021291000251	430	CHOIR MUSIC	0.00	27.00
A101.00	375032	02/05/20	00296	GROTH MUSIC COMPANY	01019258000250	350	MISC REP-CORD/MIST	0.00	34.95
A101.00	375032	02/05/20	00296	GROTH MUSIC COMPANY	01019258000250	350	INSTR REP-BASS CLAR	0.00	45.00
A101.00	375032	02/05/20	00296	GROTH MUSIC COMPANY	01021291000251	430	CHOIR MUSIC	0.00	326.40
TOTAL CHECK								0.00	545.85
A101.00	375033	02/05/20	31364	HARVARD UNDERGRADUA	01021211000096	430	REG FOR 2 TEAMS-EHS	0.00	250.00
A101.00	375034	02/05/20	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPPLIES	0.00	1,144.25
A101.00	375035	02/05/20	03318	HOUSE OF NOTE	01019258000252	350	ORCHESTRA REPAIRS	0.00	265.00
A101.00	375038	02/05/20	26941	INNOVATIONAL WATER	01021810000000	350	WATER TEST KIT&INDI	0.00	215.30
A101.00	375038	02/05/20	26941	INNOVATIONAL WATER	01019810000000	350	CASE 5 MICRON FILTE	0.00	288.60
A101.00	375038	02/05/20	26941	INNOVATIONAL WATER	01021810000000	350	COOLING TOWER CHEM	0.00	644.58
TOTAL CHECK								0.00	1,148.48
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	01526203302000	530	ACTIVITY TABLES	0.00	629.88
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	01526203302000	530	FREIGHT	0.00	275.00
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	01526203302000	530	INSTALLATION	0.00	150.00
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	01526203302000	530	CASTER PACK	0.00	88.16
TOTAL CHECK								0.00	1,143.04
A101.00	375040	02/05/20	15481	INSTY-PRINTS	01021292000000	430	TROY NOTECRDS/ENVEL	0.00	448.65
A101.00	375040	02/05/20	15481	INSTY-PRINTS	01021291000250	430	POPS POSTERS	0.00	299.54
TOTAL CHECK								0.00	748.19
A101.00	375041	02/05/20	93383	JACOB FLANAGIN	01021296000657	302	GIRLS HOCKEY	0.00	170.00
A101.00	375043	02/05/20	03720	JERRY'S HARDWARE	01005810000820	401	WINDEX/ANTI FREEZE	0.00	23.18
A101.00	375043	02/05/20	03720	JERRY'S HARDWARE	01529810000000	350	REPAIR	0.00	1.26
A101.00	375043	02/05/20	03720	JERRY'S HARDWARE	01008810000820	401	SERVICE PARTS	0.00	103.36
TOTAL CHECK								0.00	127.80
A101.00	375044	02/05/20	03708	JERRY'S PRINTING	01021291000258	430	MOCK TRIAL POSTERS	0.00	130.00
A101.00	375045	02/05/20	13917	JH LARSON COMPANY	01019810000000	350	BALLASTS	0.00	136.71
A101.00	375045	02/05/20	13917	JH LARSON COMPANY	01019810000000	350	BULBS	0.00	886.23
A101.00	375045	02/05/20	13917	JH LARSON COMPANY	01019810000000	350	BULBS	0.00	196.00
TOTAL CHECK								0.00	1,218.94
A101.00	375047	02/05/20	06616	JOHNSON CONTROLS FI	01008810000000	350	SVC CALL-FIRE IN CU	0.00	2,150.88
A101.00	375047	02/05/20	06616	JOHNSON CONTROLS FI	01008810000000	350	FIRE PANEL REPAIR	0.00	454.40
TOTAL CHECK								0.00	2,605.28
A101.00	375048	02/05/20	31328	JOHNSON FITNESS & W	01020211302000	530	WEIGHT RM EQUIPMENT	0.00	9,440.00
A101.00	375048	02/05/20	31328	JOHNSON FITNESS & W	01021292000000	305	WELLNESS CTR MAINT	0.00	1,281.55
TOTAL CHECK								0.00	10,721.55

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375049	02/05/20	31952	JONATHAN GRANTHAM	01019291000250	305	PROF DEVEL SESSION	0.00	100.00
A101.00	375050	02/05/20	31090	JOSTENS INC	01021291000264	430	REG FEE-Y/B WKSHOP	0.00	1,320.00
A101.00	375051	02/05/20	09728	JW PEPPER & SON INC	01019258000250	430	SUPPLIES-MUSIC	0.00	40.00
A101.00	375051	02/05/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR PRINTS	0.00	45.00
A101.00	375051	02/05/20	09728	JW PEPPER & SON INC	01019291000252	430	GAUNTLET-ORCHESTRA	0.00	6.00
TOTAL CHECK								0.00	91.00
A101.00	375053	02/05/20	31765	KELLY SERVICES, INC	01005110000000	305	JAN CONSULT SERVICE	0.00	1,323.63
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532203000000	430	RED BASELINE RULED	0.00	67.90
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532203000000	430	ESTIMATED SHIPPING/	0.00	10.18
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532420740000	433	#LC926 - CLASSROOM	0.00	49.99
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532420740000	433	#RA991 - PLACE VALU	0.00	29.99
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532420740000	433	ESTIMATED SHIPPING/	0.00	8.00
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#DD336 - BUILDING L	0.00	39.99
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#EE993 - VISUALIZE	0.00	19.99
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#DD990 - MATH STRAT	0.00	13.47
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#PP769X - MATH IN A	0.00	149.00
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#DD988 - MATH STRAT	0.00	13.47
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	#GG369 - TOUCH AND	0.00	29.99
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	ADDITIONAL SHIPPING	0.00	13.30
A101.00	375055	02/05/20	04024	LAKESHORE LEARNING	01532411740000	433	ESTIMATED SHIPPING/	0.00	26.59
TOTAL CHECK								0.00	471.86
A101.00	375056	02/05/20	21327	LANGUAGE LINE SERVI	01005810000000	320	TRANS SVCS-DEC 2019	0.00	1,953.92
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	READING A-Z.COM - R	0.00	1,399.51
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	RAZ KIDS - RENEWAL	0.00	699.79
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	ELL EDITION - RENEW	0.00	120.00
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	HEADSPROUT - RENEWA	0.00	199.95
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	VOCAB A-Z - RENEWAL	0.00	209.85
A101.00	375057	02/05/20	24127	LEARNING A-Z	01005420740000	433	WRITING A-Z - RENEW	0.00	269.85
TOTAL CHECK								0.00	2,898.95
A101.00	375058	02/05/20	30069	LIBRAIRIE MONET	01005610000000	430	FRENCH BOOKS	0.00	2,892.07
A101.00	375058	02/05/20	30069	LIBRAIRIE MONET	01005610000000	430	FRENCH BOOKS	0.00	1,003.55
A101.00	375058	02/05/20	30069	LIBRAIRIE MONET	01005610000000	430	FRENCH BOOKS	0.00	1,477.73
A101.00	375058	02/05/20	30069	LIBRAIRIE MONET	01005610000000	430	FRENCH BOOKS	0.00	1,572.48
A101.00	375058	02/05/20	30069	LIBRAIRIE MONET	01005610000000	430	FRENCH BOOKS	0.00	1,823.95
TOTAL CHECK								0.00	8,769.78
A101.00	375059	02/05/20	12094	MASA	01005610000000	820	MBRSH-P-R SMASAL	0.00	845.00
A101.00	375060	02/05/20	14980	MASBO	01005110000000	366	2020 WINTER CONF-CS	0.00	140.00
A101.00	375061	02/05/20	21799	MAVO SYSTEMS INC	01526865358000	520	CD ASB REM	0.00	800.00
A101.00	375062	02/05/20	14105	MCEA	01005850000830	305	MCEA JOB POSTINGS	0.00	90.00
A101.00	375063	02/05/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	218.99

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375063	02/05/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	15.98
A101.00	375063	02/05/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	21.97
A101.00	375063	02/05/20	30024	MENARDS - EDEN PRAI	01008810000810	401	CLEANING SUPPLIES	0.00	46.48
A101.00	375063	02/05/20	30024	MENARDS - EDEN PRAI	01008810000820	401	ECC GROUNDS-PVC PIP	0.00	20.34
TOTAL CHECK									323.76
A101.00	375064	02/05/20	30025	MENARDS - RICHFIELD	01019810000810	401	SUPPLIES	0.00	133.82
A101.00	375065	02/05/20	24523	MESSERLI & KRAMER P	01	L215.08	IW-SK 0511	0.00	328.93
A101.00	375067	02/05/20	25610	MOTG-MINNESOTA OFFI	01533203000000	430	USAGE 12/3-1/2 ND	0.00	382.12
A101.00	375067	02/05/20	25610	MOTG-MINNESOTA OFFI	01533050000000	401	USAGE 12/3-1/2 ND	0.00	14.21
TOTAL CHECK									396.33
A101.00	375068	02/05/20	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/H	0.00	1,635.06
A101.00	375069	02/05/20	23236	MN SWIM COACHES ASS	01021294000664	369	SWIM/DIVE TRUE TEAM	0.00	150.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#IH1 - I HAVE. DO Y	0.00	18.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#IH4 - I HAVE. DO Y	0.00	15.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#IH6 - CLOSED/SILEN	0.00	15.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#IH7 - BASE WORD SU	0.00	12.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#M2 - MOOSE!!! CLOS	0.00	15.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#M3 - MOOSE!!! CLOS	0.00	10.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#M4 - MOOSE!!! CLOS	0.00	10.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#M8 MOOSE!!! 6 SYLL	0.00	16.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#B1 - BINGO 1 CLOSE	0.00	30.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	#IH8 - CRAZY MOOSE:	0.00	20.00
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	ADDITIONAL SHIPPING	0.00	8.05
A101.00	375071	02/05/20	27591	MOOSE MATERIALS	01529407740000	433	ESTIMATED SHIPPING/	0.00	16.10
TOTAL CHECK									185.15
A101.00	375072	02/05/20	15692	MSBA -- MINNESOTA S	01005010000000	366	MSBA CLASS-E JONES	0.00	115.00
A101.00	375074	02/05/20	23021	PERFORMANCE HEALTH	01021292000000	430	TSCHIDA SUPPLIES	0.00	132.54
A101.00	375074	02/05/20	23021	PERFORMANCE HEALTH	01021292000000	430	TSCHIDA SUPPLIES	0.00	883.52
TOTAL CHECK									1,016.06
A101.00	375075	02/05/20	30021	PERFORMANT NATIONAL	01	L215.13	IW-DB-1711	0.00	279.62
A101.00	375076	02/05/20	28352	PINNACLE ENGINEERIN	01532865382000	305	WETLAND MONITORING	0.00	1,983.75
A101.00	375077	02/05/20	31948	PLAYMAKERS LLC	01005105000000	305	LDRSHP TRN-11/13-12	0.00	1,000.00
A101.00	375078	02/05/20	15331	PRAIRIE ELECTRIC CO	01019810000000	350	TEMP POWER-SANDERS	0.00	370.00
A101.00	375079	02/05/20	28115	PROS OF THE ROPE LL	01021291000262	430	JUMP ROPE FOR PEPFE	0.00	275.00
A101.00	375080	02/05/20	21465	REGION 6AA	01021291000256	305	ONE ACT PLAY PARTIC	0.00	50.00
A101.00	375081	02/05/20	27705	ROGERS HIGH SCHOOL	01021294000670	369	WRESTLING ENTRY FEE	0.00	300.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375082	02/05/20	30275	ROSEMOUNT HIGH SCHO	01021291000254	369	DEBATE ENTRY FEE	0.00	930.00
A101.00	375083	02/05/20	26495	RUPP ANDERSON SQUIR	01005105000000	307	LEGAL SVCS-HR ISSUE	0.00	3,460.30
A101.00	375083	02/05/20	26495	RUPP ANDERSON SQUIR	01005110000000	307	LEGAL SVCS-GEN DIST	0.00	1,705.00
TOTAL CHECK									5,165.30
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01020258000250	430	ENHANCED DRUMS/MALL	0.00	9.20
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	26.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	26.37
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	27.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	35.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	13.80
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	14.99
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	15.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	17.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	18.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	20.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	20.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	280.00
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	125.80
A101.00	375086	02/05/20	06400	SCHMITT MUSIC	01005258000250	350	INSTRUMENT REPAIR	0.00	56.50
TOTAL CHECK									704.66
A101.00	375087	02/05/20	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W'H	0.00	3,050.98
A101.00	375089	02/05/20	21881	SHAMROCK GROUP	01021292000000	305	KUHLMAN ICE MACHINE	0.00	211.05
A101.00	375089	02/05/20	21881	SHAMROCK GROUP	01021292000000	305	TRAIN RM ICE MACH S	0.00	340.00
TOTAL CHECK									551.05
A101.00	375090	02/05/20	17725	SIGNUM SIGNS AND GR	01019810000000	350	ROOM SIGNS-SVMS	0.00	75.00
A101.00	375090	02/05/20	17725	SIGNUM SIGNS AND GR	01021292000000	430	ROOM SIGNS-EHS	0.00	157.50
A101.00	375090	02/05/20	17725	SIGNUM SIGNS AND GR	01021211000000	350	ROOM SIGNS-EHS	0.00	157.50
TOTAL CHECK									390.00
A101.00	375091	02/05/20	31934	SPELLINGCITY.COM	01020408740000	433	SPELLINGCITY PREMIU	0.00	34.97
A101.00	375091	02/05/20	31934	SPELLINGCITY.COM	01020407740000	433	SPELLINGCITY PREMIU	0.00	34.98
TOTAL CHECK									69.95
A101.00	375093	02/05/20	08656	SPS COMPANIES INC	01526810000000	350	URINAL GASKET	0.00	11.53
A101.00	375094	02/05/20	31283	STAR-ISANTI-CHISAGO	01021291000296	430	ZEPHYRUS	0.00	756.80
A101.00	375095	02/05/20	06875	STATE SUPPLY COMPAN	01008810000000	350	TRAPS	0.00	504.41
A101.00	375096	02/05/20	30096	SUMMIT COMPANIES	01005865363000	305	SEMI ANN SUPPR SYS	0.00	316.00
A101.00	375096	02/05/20	30096	SUMMIT COMPANIES	01005865363000	305	SVC CALL-VESDA ISSU	0.00	210.00
TOTAL CHECK									526.00
A101.00	375098	02/05/20	26378	THE CORNER BALLOON	01021291000262	430	BALLOONS FOR CORONA	0.00	54.50
A101.00	375099	02/05/20	10603	THREE RIVERS PARK D	01526203000240	369	GR 5 SKI TRIP	0.00	1,792.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375100	02/05/20	31504	TIME FOR KIDS	01526203000055	430	TIME FOR KIDS MAG	0.00	668.25
A101.00	375101	02/05/20	22468	TRI-STATE BOBCAT IN	01526810000820	401	HOSE ASSY-CC	0.00	94.91
A101.00	375101	02/05/20	22468	TRI-STATE BOBCAT IN	01008810000820	401	HOSE ASSY-ECC	0.00	94.91
A101.00	375101	02/05/20	22468	TRI-STATE BOBCAT IN	01019810000820	401	HOSE ASSY-SV	0.00	94.91
TOTAL CHECK								0.00	284.73
A101.00	375102	02/05/20	27527	TWIN CITIES ORTHOPE	01021292000000	305	ATHLETIC TRAIN COVE	0.00	725.00
A101.00	375103	02/05/20	26735	TYLER G HARRISON	01021294000657	302	BOYS HOCKEY	0.00	90.00
A101.00	375104	02/05/20	25724	ULINE	01021292000000	430	TSCHIDA STOOL	0.00	366.58
A101.00	375104	02/05/20	25724	ULINE	01021292000000	430	TSCHIDA SUPPLIES	0.00	206.56
TOTAL CHECK								0.00	573.14
A101.00	375105	02/05/20	25839	UNITED NATIONS ASSO	01021291000293	820	MODEL UN MEMBERSHIP	0.00	4,410.00
A101.00	375107	02/05/20	31956	UW STOUT	01021294000667	369	B TRACK/FIELD ENT F	0.00	150.00
A101.00	375107	02/05/20	31956	UW STOUT	01021296000667	369	G TRACK/FIELD ENT F	0.00	150.00
TOTAL CHECK								0.00	300.00
A101.00	375108	02/05/20	10895	WESTMARK PRODUCTION	01021291000261	305	CONCERT STREAMING	0.00	925.00
A101.00	375109	02/05/20	17571	WHOBODIES LLC	01019291000263	430	APRONS	0.00	266.00
A101.00	375110	02/05/20	31955	WILD MOUNTAIN RECRE	01021294000661	370	B ALPINE LIFT TICKE	0.00	500.00
A101.00	375110	02/05/20	31955	WILD MOUNTAIN RECRE	01021296000661	370	G ALPINE LIFT TICKE	0.00	536.00
TOTAL CHECK								0.00	1,036.00
A101.00	375111	02/05/20	05410	XCEL ENERGY	01019810000000	330	SOUTH VIEW	0.00	-11.53
A101.00	375111	02/05/20	05410	XCEL ENERGY	01009760720000	330	BUS GARAGE	0.00	809.01
TOTAL CHECK								0.00	797.48
A101.00	375113	02/12/20	31767	A.J. MOORE ELECTRIC	01021865380000	520	EHS-MECH CHG NO19-0	0.00	950.00
A101.00	375113	02/12/20	31767	A.J. MOORE ELECTRIC	01021865384000	520	EHS LIGHTING PROJEC	0.00	19,550.00
A101.00	375113	02/12/20	31767	A.J. MOORE ELECTRIC	01021865384000	520	EHS-CHG ORD#2 FIXTU	0.00	335.00
TOTAL CHECK								0.00	20,835.00
A101.00	375114	02/12/20	10880	ACOUSTICS ASSOCIATE	01527810000000	350	CEILING TILES	0.00	160.00
A101.00	375115	02/12/20	30778	ADVANCED POWER SERV	01005865363000	305	SVC CALL-LOW FLUIDS	0.00	139.00
A101.00	375116	02/12/20	21968	ALL STRINGS ATTACHE	01021258000252	350	CELLO REPAIR	0.00	616.49
A101.00	375116	02/12/20	21968	ALL STRINGS ATTACHE	01021258000252	350	BASS REPAIR/LABOR	0.00	1,500.00
TOTAL CHECK								0.00	2,116.49
A101.00	375117	02/12/20	14659	ALLEGRA	01021211000256	430	FROZEN JR POSTERS	0.00	10.80
A101.00	375119	02/12/20	31338	ANDERSON ACQUISITIO	01009760723000	360	STUD TRANS-BM-DEC20	0.00	1,416.00
A101.00	375120	02/12/20	31963	ANDREW MOSES	01021294000651	302	BOYS BASKETBALL	0.00	98.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375121	02/12/20	30487	ANDREW RANNO	01021296000657	302	GIRLS HOCKEY	0.00	146.00
A101.00	375122	02/12/20	30715	ANTHONY SCHREPFFER	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	CREDIT	0.00	-525.00
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	RING	0.00	18.40
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KIT, FLOW SWITCH	0.00	22.43
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	BOLT, RINGS	0.00	11.80
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KIT,U JOINT	0.00	361.98
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	CYLINDER	0.00	388.44
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	PARTS/SVC 360PRO BU	0.00	1,750.00
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	ABSORBER, SHOCK	0.00	520.00
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	SENSOR	0.00	192.15
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	TUBE, TIE ROD	0.00	194.93
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	SENSOR	0.00	61.07
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	CABLE,KIT,FLOW SWIT	0.00	100.29
A101.00	375125	02/12/20	00500	ASTLEFORD INTERNATI	01009760720000	402	ABSORBER	0.00	118.30
TOTAL CHECK								0.00	3,214.79
A101.00	375126	02/12/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	WINTER BLADES,DIELE	0.00	134.80
A101.00	375126	02/12/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	HARDWARE	0.00	53.76
A101.00	375126	02/12/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	MUFFLER	0.00	17.12
TOTAL CHECK								0.00	205.68
A101.00	375127	02/12/20	14652	BAUER BUILT INC	01009760720000	403	TIRES	0.00	1,120.00
A101.00	375128	02/12/20	21161	BERT'S TRUCK EQUIPM	01009760720000	350	CUTTING EDGE BOLT K	0.00	313.95
A101.00	375129	02/12/20	26792	BRENDAN M BOCHE	01021294000657	302	BOYS HOCKEY	0.00	146.00
A101.00	375130	02/12/20	25659	BRENT A. JOHNSON	01021294000657	302	BOYS HOCKEY	0.00	90.00
A101.00	375131	02/12/20	31386	BRIDGET ELLANSON	01021296000656	302	GIRLS GYMNASTICS	0.00	118.00
A101.00	375132	02/12/20	16027	BUCK HILL INC	01529203000240	369	BUCK HILL FLD TRP-D	0.00	2,163.00
A101.00	375133	02/12/20	31294	CARLYE VEER	01021296000657	302	GIRLS HOCKEY	0.00	133.00
A101.00	375133	02/12/20	31294	CARLYE VEER	01021296000657	302	GIRLS HOCKEY	0.00	340.00
TOTAL CHECK								0.00	473.00
A101.00	375134	02/12/20	31266	CHAD ALLEN BURAU	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375135	02/12/20	91776	CHRISTOPHER M JESSE	01021296000657	302	GIRLS HOCKEY	0.00	133.00
A101.00	375136	02/12/20	30635	CINTAS	01009760720000	305	WKL SERVICE 01/28/2	0.00	49.27
A101.00	375137	02/12/20	30032	CUB FOODS EDEN PRAI	01020250000000	430	FOOD-VVMS	0.00	141.88
A101.00	375139	02/12/20	30473	DAVID C SHOEMAKER	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375140	02/12/20	31541	DAVID RIVERA	01021294000651	302	BOYS BASKETBALL	0.00	98.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375141	02/12/20	31939	DAWSON N BLANCK	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375142	02/12/20	30582	DEBRA WEINREIS	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375143	02/12/20	15105	DEPARTMENT OF HUMAN	01005400372000	305	SFY 2019 IEP ADMINF	0.00	697.00
A101.00	375144	02/12/20	21013	SHRED RIGHT	01529050000000	401	PAPER P/U AND SHRED	0.00	15.00
A101.00	375144	02/12/20	21013	SHRED RIGHT	01535412419000	401	SHREDING SERVICE-EL	0.00	15.00
TOTAL CHECK								0.00	30.00
A101.00	375145	02/12/20	31243	DREW SCHERBER	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375146	02/12/20	13063	ECM PUBLISHERS INC	01005010000000	305	12/16 REGULAR MTG	0.00	119.00
A101.00	375146	02/12/20	13063	ECM PUBLISHERS INC	01005010000000	305	12/16 SPECIAL MTG	0.00	53.55
A101.00	375146	02/12/20	13063	ECM PUBLISHERS INC	01005010000000	305	1/6 ORG MTG	0.00	83.30
TOTAL CHECK								0.00	255.85
A101.00	375147	02/12/20	10573	EDINA COMPETITION C	01021292000297	369	ENTRY FEE REIMBURSM	0.00	1,080.00
A101.00	375148	02/12/20	16244	EDINA EDUCATION FUN	01021291000262	898	T CHOWAN SCHOLARSHP	0.00	1,000.00
A101.00	375149	02/12/20	31367	EDINA WRESTLING BOO	01021294000670	369	WREST INVITE FEE RE	0.00	3,675.00
A101.00	375150	02/12/20	24575	EDUCATORS BENEFIT C	01005110000000	305	403(B) ADMIN & COMP	0.00	577.04
A101.00	375151	02/12/20	28966	FACTORY MOTOR PARTS	01009760720000	402	CONTROL ASM-HTR (SL	0.00	103.91
A101.00	375152	02/12/20	01190	FLEETPRIDE	01009760720000	402	SCOTSEAL PLUS	0.00	136.84
A101.00	375153	02/12/20	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER-SP ED S	0.00	410.00
A101.00	375153	02/12/20	22560	INTELLIGERE INC	01005790000000	358	INTERPRETER-GEN ED	0.00	165.00
A101.00	375153	02/12/20	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER-EL	0.00	100.00
TOTAL CHECK								0.00	675.00
A101.00	375154	02/12/20	30489	GARY SELL	01021296000657	302	GIRLS HOCKEY	0.00	168.00
A101.00	375156	02/12/20	17867	RAMSEY COUNTY HISTO	01532203000000	305	GR 2 DAKOTA OUTREAC	0.00	400.00
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	GLUE GUN	0.00	126.60
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	CABLE TIE,SAW BLADE	0.00	34.23
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	CUTOFF WHEEL	0.00	64.80
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	TUBES	0.00	23.03
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	WASHER, LOCK NUT	0.00	25.09
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	BITS	0.00	25.70
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	SOCKET, BREAKER BAR	0.00	43.44
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	SOLDER, PASTE	0.00	43.99
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	LEAD FREE SOLDER	0.00	44.75
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	CARRIAGE BOLT	0.00	46.69
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	VAPOR TIGHT FIXTURE	0.00	168.88
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	NARROW STAPLES	0.00	4.45
A101.00	375158	02/12/20	09346	GRAINGER	01009760720000	350	CARRIAGE BOLT	0.00	6.03
TOTAL CHECK								0.00	657.68

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375159	02/12/20	27788	GREATAMERICA FINANC	01021211000000	329	PSTGE METER-JAN20 E	0.00	149.95
A101.00	375159	02/12/20	27788	GREATAMERICA FINANC	01021211000000	329	PSTGE METER-FEB20 E	0.00	149.95
TOTAL CHECK									299.90
A101.00	375160	02/12/20	31968	GRETCHEN MULLEN	01021291000262	430	TEACH APPREC DONUTS	0.00	59.95
A101.00	375161	02/12/20	00296	GROTH MUSIC COMPANY	01021258000250	430	SKU004501108,012331	0.00	104.00
A101.00	375161	02/12/20	00296	GROTH MUSIC COMPANY	01021258000250	430	SKU 04006032	0.00	60.00
TOTAL CHECK									164.00
A101.00	375162	02/12/20	15924	GROUP HEALTH INC-WO	01005930000000	299	MANAGED CARE PROGRA	0.00	2,495.00
A101.00	375163	02/12/20	25220	HENNEPIN COUNTY TRE	01005850302000	896	PROPTAX 19028242300	0.00	6,601.05
A101.00	375164	02/12/20	91175	HIGH NORTH INC	01021294000664	302	BOYS SWIMMING	0.00	75.00
A101.00	375165	02/12/20	31961	HILLER COMMERCIAL F	01008810000000	350	FLOOR REP-AUDITORIUM	0.00	354.00
A101.00	375166	02/12/20	17090	HISTORY COMES TO LI	01528203000240	369	REMAINDER OF PMT	0.00	337.50
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	WEAR-PIT	0.00	184.12
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	U-JOINT	0.00	268.12
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	BELT	0.00	204.75
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	TUBE	0.00	216.59
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	GLASS DOOR	0.00	218.59
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	SENSOR	0.00	131.54
A101.00	375167	02/12/20	03263	HOGLUND BUS AND TRU	01009760720000	402	GASKET	0.00	81.84
TOTAL CHECK									1,305.55
A101.00	375168	02/12/20	28081	INFINITE CAMPUS INC	01005630000000	366	COURSE REGISTRATION	0.00	750.00
A101.00	375169	02/12/20	26941	INNOVATIONAL WATER	01005810000000	305	WKLY/MTHLY WATER MG	0.00	2,755.42
A101.00	375170	02/12/20	20605	INNOVATIVE OFFICE S	01009760720000	305	POINTER, SORTER	0.00	89.39
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021211303000	390	CONTRACTED NSO	0.00	7,382.02
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005400342000	391	SAFE SCHOOL	0.00	10,866.20
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	11,146.56
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	14,338.84
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005850302000	370	LEASE LEVY	0.00	23,569.73
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-STABILIZATION F	0.00	3,703.18
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	3,952.95
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021403740000	390	TRANSITION DISABLED	0.00	2,829.54
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01005400000000	390	HTP-SP ED	0.00	3,300.48
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	3,605.14
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	1,184.96
A101.00	375171	02/12/20	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	312.42
TOTAL CHECK									86,192.02
A101.00	375172	02/12/20	91770	JAMES BLACK	01021296000657	302	GIRLS HOCKEY	0.00	133.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375173	02/12/20	90894	JAMES HERDER	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	17.64
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	25.36
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	30.26
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	32.79
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	40.34
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	6.14
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	8.78
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	8.78
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	10.66
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	11.19
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	98.81
A101.00	375174	02/12/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	290.75
A101.00	375175	02/12/20	03720	JERRY'S HARDWARE	01527810000810	401	CUSTODIAL SUPPLIES	0.00	94.93
A101.00	375175	02/12/20	03720	JERRY'S HARDWARE	01020810000820	401	NEW CARBURETOR	0.00	61.50
A101.00	375175	02/12/20	03720	JERRY'S HARDWARE	01008810000000	350	BATTERIES	0.00	26.38
A101.00	375176	02/12/20	12665	JESSEN PRESS INC	01005010000000	401	BUSINESS CARDS	0.00	82.00
A101.00	375177	02/12/20	91313	JOHN P LOGAN	01021296000651	302	GIRLS BASKETBALL	0.00	196.00
A101.00	375178	02/12/20	31299	JOHN PEICK	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375179	02/12/20	92417	JOHN PRIESTER	01021294000657	302	BOYS HOCKEY	0.00	90.00
A101.00	375180	02/12/20	09728	JW PEPPER & SON INC	01021291000252	430	CONCERT MUSIC	0.00	115.00
A101.00	375180	02/12/20	09728	JW PEPPER & SON INC	01019258000250	430	BAND SUPPLIES-MUSIC	0.00	15.00
A101.00	375180	02/12/20	09728	JW PEPPER & SON INC	01019258000250	430	BAND SUPPLIES-MUSIC	0.00	72.00
A101.00	375181	02/12/20	20559	KATH FUEL OIL SERVI	01009760720000	441	WINDOW WASH	0.00	97.00
A101.00	375181	02/12/20	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	16,561.45
A101.00	375182	02/12/20	31765	KELLY SERVICES, INC	01005110000000	305	JAN CONSULT SERVICE	0.00	1,594.37
A101.00	375183	02/12/20	93459	KEVIN SANTAVY	01021296000657	302	GIRLS HOCKEY	0.00	85.00
A101.00	375184	02/12/20	25732	LAURA I HEGLAND	01021296000656	302	GIRLS GYMNASTICS	0.00	94.00
A101.00	375185	02/12/20	93359	LAWRENCE HEEBL	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375186	02/12/20	24127	LEARNING A-Z	01005205417000	505	LICENSE FOR CLASSRO	0.00	216.62
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01528420740000	433	#FGS20 - FLIP CRAYO	0.00	15.95
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01528420740000	433	#KSK18 - KICK START	0.00	57.50
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01528420740000	433	#LN18 - LETTERS & N	0.00	57.50
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01532420740000	433	#FGS20 - FLIP CRAYO	0.00	15.95
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01532420740000	433	#KSK18 - KICK START	0.00	57.50

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 12
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A101.00	375187	02/12/20	30444	LEARNING WITHOUT TE	01532420740000	433	#LN18 - LETTERS & N	0.00	57.50	
TOTAL CHECK									0.00	261.90
A101.00	375188	02/12/20	28280	LEO TOMPERI	01021294000670	302	BOYS WRESTLING	0.00	130.00	
A101.00	375189	02/12/20	25756	LISA L KNOTSON	01021296000657	302	GIRLS HOCKEY	0.00	84.00	
A101.00	375192	02/12/20	25543	MARTIN MIKUS	01019291000256	305	PIANO TUNING	0.00	120.00	
A101.00	375193	02/12/20	28485	MATT CARTER	01021296000651	302	GIRLS BASKETBALL	0.00	98.00	
A101.00	375193	02/12/20	28485	MATT CARTER	01021296000651	302	GIRLS BASKETBALL	0.00	98.00	
TOTAL CHECK									0.00	196.00
A101.00	375194	02/12/20	19655	MED COMPASS INC	01005865352000	305	HEARING TEST-KS	0.00	97.00	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01019810000820	401	MAINT PARTS-GRNDS S	0.00	24.74	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01008810000820	401	MAINT PARTS-GRNDS E	0.00	24.74	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01021810000820	401	MAINT PARTS-GRNDS E	0.00	24.75	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01009760720000	350	PARTS	0.00	69.48	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01009760720000	350	PARTS	0.00	240.38	
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	01019810000820	401	MAINT PARTS-GROUNDS	0.00	5.49	
TOTAL CHECK									0.00	389.58
A101.00	375196	02/12/20	30025	MENARDS - RICHFIELD	01019810000810	401	PARTS	0.00	41.94	
A101.00	375196	02/12/20	30025	MENARDS - RICHFIELD	01019810000810	401	PARTS	0.00	53.04	
TOTAL CHECK									0.00	94.98
A101.00	375197	02/12/20	27574	MICHAEL D THOMAS	01021296000651	302	GIRLS BASKETBALL	0.00	79.00	
A101.00	375198	02/12/20	93294	MICHAEL PAULSON	01021294000657	302	BOYS HOCKEY	0.00	90.00	
A101.00	375199	02/12/20	28234	MICHAEL ROFF	01021294000670	302	BOYS/GIRLS WRESTLIN	0.00	151.00	
A101.00	375200	02/12/20	91797	MICHAEL W SMITH	01021296000651	302	GIRLS BASKETBALL	0.00	61.00	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	HEATER MOTOR	0.00	328.00	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	PIPE	0.00	196.76	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	ROLLER FOR ENTRY DO	0.00	159.12	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BASE ASY, VALVE,MOT	0.00	640.42	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BOLT, BRAKE PADS	0.00	403.99	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	ROLLER FOR AIR DOOR	0.00	39.78	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	HEATER MOTOR	0.00	82.00	
A101.00	375201	02/12/20	22660	MIDWEST BUS PARTS I	01009760720000	402	EXHAUST CLAMP	0.00	62.50	
TOTAL CHECK									0.00	1,912.57
A101.00	375202	02/12/20	99369	MIKE GEARMAN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00	
A101.00	375203	02/12/20	04863	MINNESOTA HISTORICA	01532203000000	305	GR 4 FIELD TRIP	0.00	832.00	
A101.00	375203	02/12/20	04863	MINNESOTA HISTORICA	01529203000240	369	MN HIST CTR-DP2	0.00	344.00	
TOTAL CHECK									0.00	1,176.00
A101.00	375204	02/12/20	25610	MOTG-MINNESOTA OFFI	01021211000000	305	USAGE 12/3-1/2 EHS	0.00	623.15	

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 13
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	-----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375205	02/12/20	26125	MN PEIP	01005203797000	291	RETIREES/COBRA	0.00	42,977.70
A101.00	375205	02/12/20	26125	MN PEIP	01	L215.20	CURRENT TEACHERS	0.00	662,461.44
TOTAL CHECK									705,439.14
A101.00	375206	02/12/20	31962	MUSICMAKER'S INSTRU	01020258000252	350	HARP REPAIR-ORCHEST	0.00	178.00
A101.00	375207	02/12/20	27008	NATALIE B. MARTIN	01005420740000	305	STRESS TRAINING-SPE	0.00	100.00
A101.00	375208	02/12/20	31964	NATHAN HAMPTON	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375209	02/12/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT WEATHERLY	0.00	80.00
A101.00	375209	02/12/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT MURRAY	0.00	80.00
TOTAL CHECK									160.00
A101.00	375212	02/12/20	31405	OPERATION WALLACEA	01021211000096	430	BORNEO 2020 EXPEDIT	0.00	530.00
A101.00	375213	02/12/20	28451	ORKIN, 546-ST.PAUL	01005810000000	305	CN SERVICE-NOV 19	0.00	65.00
A101.00	375214	02/12/20	13475	PARK ADAM TRANSPORT	01009760723000	360	STUD TRANS-AIDES	0.00	3,672.00
A101.00	375214	02/12/20	13475	PARK ADAM TRANSPORT	01009760723000	360	STUD TRANS-JAN 2020	0.00	43,118.31
TOTAL CHECK									46,790.31
A101.00	375215	02/12/20	31965	PATRICK MOLAN	01021294000651	302	BOYS BASKETBALL	0.00	116.00
A101.00	375216	02/12/20	27601	PAUL R VYHANEK	01021294000664	302	BOYS SWIM/DIVE	0.00	75.00
A101.00	375217	02/12/20	93122	PETER J. BUDNER	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375218	02/12/20	30480	PHILLIP RENSLOW	01021294000657	302	BOYS HOCKEY	0.00	144.00
A101.00	375219	02/12/20	30930	PLANSOURCE	01005110000000	305	SERVICES FOR JAN 20	0.00	12,299.10
A101.00	375220	02/12/20	15331	PRAIRIE ELECTRIC CO	01008865384000	520	PER QUOTE - PRAIRIE	0.00	120,000.00
A101.00	375221	02/12/20	31129	RELATE COUNSELING C	01005400000000	394	CHEM H SUPPORT SVCS	0.00	2,880.00
A101.00	375222	02/12/20	31900	RONALD POESCHEL	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375223	02/12/20	31966	RYAN GAGNE	01021294000657	302	BOYS HOCKEY	0.00	144.00
A101.00	375224	02/12/20	31959	SALVADOR ALAN JACOB	01019291000250	430	COMM FEE-NEW MUSIC	0.00	500.00
A101.00	375225	02/12/20	28947	SAMUEL FARRINGTON	01021294000657	302	BOYS HOCKEY	0.00	162.00
A101.00	375226	02/12/20	28788	SAMUEL JOHN CHRISTI	01021294000670	302	BOYS WRESTLING	0.00	176.00
A101.00	375227	02/12/20	20888	SCHMITTY & SONS TRA	01021420723000	360	SP ED FLD TRIP	0.00	335.00
A101.00	375228	02/12/20	28910	SCOTT GARRETT	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375229	02/12/20	26707	SCOTT R ERICKSEN	01021296000657	302	GIRLS HOCKEY	0.00	157.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375231	02/12/20	28640	SERVPRO OF MINNETON	01008810000000	350	FIRE/SMKE RESTORE-E	0.00	43,982.57
A101.00	375232	02/12/20	31564	SKY ZONE EDINA	01020211000240	369	FLD TRP DEPOSIT VVM	0.00	225.00
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	NAVIGATING THE ZONE	0.00	69.99
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	SELF-REGULATION WIT	0.00	319.99
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	SUPERFLEX POSTERS 2	0.00	17.99
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	SHOULD I? OR SHOULD	0.00	26.99
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	THINKSHEETS FOR TEA	0.00	36.99
A101.00	375233	02/12/20	24740	SOCIAL THINKING PUB	01527420740000	433	ESTIMATED SHIPPING/	0.00	29.24
TOTAL CHECK								0.00	501.19
A101.00	375234	02/12/20	27919	SOUTHWEST METRO INT	01005211000000	390	TUITION BILL C&T LV	0.00	970.90
A101.00	375234	02/12/20	27919	SOUTHWEST METRO INT	01005211000000	390	TUITION BILL C&T CS	0.00	13,048.66
TOTAL CHECK								0.00	14,019.56
A101.00	375235	02/12/20	13535	SPOK	01005810000000	320	CUST PAGER-FEB 2020	0.00	4.59
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01009865349000	305	HAZ CHEM FEE-TRANS	0.00	25.00
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01021865349000	305	HAZ CHEM FEE-EHS	0.00	25.00
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01019865349000	305	HAZ CHEM FEE-SVMS	0.00	25.00
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01008865349000	305	HAZ CHEM FEE-ECC	0.00	25.00
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01528865349000	305	HAZ CHEM FEE-CS	0.00	25.00
A101.00	375236	02/12/20	24283	STATE OF MINNESOTA	01020865349000	305	HAZ CHEM FEE-VV	0.00	100.00
TOTAL CHECK								0.00	225.00
A101.00	375237	02/12/20	06875	STATE SUPPLY COMPAN	01020810000000	350	VVMS BUILDING REPAI	0.00	20.59
A101.00	375238	02/12/20	90526	STEVE M VEKICH	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01528401740000	433	#STRP-56 - ARTICULA	0.00	39.97
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01528401740000	433	#BKR-235OC - JUMBO	0.00	49.97
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01528401740000	433	#FD-153 - SENTENCE	0.00	12.95
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01528401740000	433	#LER-2523 - DOUBLE-	0.00	29.99
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01020401740000	433	#TPX31401 - WORD JO	0.00	44.95
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01020401740000	433	#WFC79 - WHAT'S WRO	0.00	12.95
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01020401740000	433	#UG96 - BUBBLE TALK	0.00	23.95
A101.00	375239	02/12/20	11080	SUPER DUPER PUBLICA	01020401740000	433	#OSM65 - PICKLES TO	0.00	29.95
TOTAL CHECK								0.00	244.68
A101.00	375240	02/12/20	31967	TANNER BRANDT	01021296000657	302	GIRLS HOCKEY	0.00	157.00
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	DISCRETE TRIAL LESS	0.00	3.20
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	DISCRETE TRIAL LESS	0.00	3.20
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	DISCRETE TRIAL LESS	0.00	5.60
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	LAMINATE, VELCRO, A	0.00	4.80
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	SIMPLY SPECIAL VISU	0.00	16.00
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	SIGHT WORDS - FILE	0.00	12.50
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01532411740000	433	PROCESSING FEE	0.00	2.99
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	LISP SPEECH THERAPY	0.00	6.60
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	ARTICULATION FOR OR	0.00	24.32

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	SPATIAL CONCEPTS SP	0.00	10.40
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	LISTEN & DRAW FOLLO	0.00	14.40
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	PIPE CLEANER ARTICU	0.00	2.40
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	ONE SHEET VOCABULAR	0.00	38.00
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	ELEMENTARY SCHOOL S	0.00	113.70
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	INFERENCING AND PRE	0.00	21.28
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	MAKE A SILLY STORY!	0.00	1.60
A101.00	375241	02/12/20	31301	TEACHERS PAY TEACHE	01526401740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK								0.00	283.98
A101.00	375242	02/12/20	20444	TEAMWORKS INTERNATI	01005010000000	366	MILEAGE	0.00	60.96
A101.00	375242	02/12/20	20444	TEAMWORKS INTERNATI	01005010000000	305	ENROLL INTEL SVC RP	0.00	1,875.00
TOTAL CHECK								0.00	1,935.96
A101.00	375243	02/12/20	20115	TELIN TRANSPORTATIO	01009760720000	402	SWITCH, ROCKER-DOOR	0.00	31.10
A101.00	375243	02/12/20	20115	TELIN TRANSPORTATIO	01009760720000	402	(2) HARD DRIVES	0.00	385.88
TOTAL CHECK								0.00	416.98
A101.00	375244	02/12/20	22892	TERMINAL SUPPLY CO	01009760720000	402	PARTS	0.00	314.14
A101.00	375245	02/12/20	91325	TERRY L BUMGARNER	01021294000664	302	BOYS SWIMMING	0.00	75.00
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	#CL1086 - 3" VISUAL	0.00	28.99
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	#TP1138 - THERAPY P	0.00	24.79
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	#SS7833 - ARTIST TA	0.00	23.99
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	#GG4508 - FIDDLELIN	0.00	6.99
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	#SS7509 - SPIKY THE	0.00	4.99
A101.00	375246	02/12/20	16581	THERAPY SHOPPE INC	01020401740000	433	ESTIMATED SHIPPING/	0.00	9.99
TOTAL CHECK								0.00	99.74
A101.00	375247	02/12/20	90986	THOMAS M SCHILLER	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375248	02/12/20	14570	SOURCEWELL TECHNOLO	01005110000000	305	PAYROLL SVCS-NOV 19	0.00	13,468.75
A101.00	375248	02/12/20	14570	SOURCEWELL TECHNOLO	01005110000000	305	PAYROLL SVCS-DEC 19	0.00	4,250.00
TOTAL CHECK								0.00	17,718.75
A101.00	375249	02/12/20	20017	TITAN MACHINERY-SHA	01009760720000	402	PUSHERS	0.00	2,080.00
A101.00	375250	02/12/20	28897	TONENWORKS MUSIC THE	01005420740000	394	GRP MUSIC THRPY-JAN	0.00	4,630.18
A101.00	375251	02/12/20	92192	TONY J. BROUGH	01021296000656	302	GIRLS GYMNASTICS	0.00	188.00
A101.00	375252	02/12/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051304 2/1-2/29/	0.00	1,769.23
A101.00	375252	02/12/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	ACCT SCH 796612-002	0.00	863.40
A101.00	375252	02/12/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051320 2/1-2/29/	0.00	632.93
A101.00	375252	02/12/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051590 2/1-2/29/	0.00	20.15
TOTAL CHECK								0.00	3,285.71
A101.00	375253	02/12/20	31371	TOSHIBA FINANCIAL S	01005850302000	530	COPIER LEASE 2/1-3/	0.00	384.92
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM CODE 1490 SET	0.00	21.70
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM CODE 1495 SET	0.00	14.75

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM 1391 SET OF 25	0.00	25.75
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM 2010 CLASS OF	0.00	14.50
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM 9999 STYROFOAM	0.00	5.00
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ITEM 9991 HEAT PACK	0.00	2.00
A101.00	375254	02/12/20	16125	TRANS-MISSISSIPPI B	01532260000000	430	ESTIMATED SHIPPING/	0.00	25.06
TOTAL CHECK								0.00	108.76
A101.00	375255	02/12/20	31296	TROY KOLTES	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375256	02/12/20	23541	TUTTLE'S EAT BOWL P	01021211000240	369	BOWLING 65 HOURS	0.00	325.00
A101.00	375256	02/12/20	23541	TUTTLE'S EAT BOWL P	01021211000240	369	BOWLING 74 HOURS	0.00	370.00
TOTAL CHECK								0.00	695.00
A101.00	375257	02/12/20	23023	TWIN CITY GARAGE DO	01009760720000	351	REPAIR DOOR	0.00	2,197.00
A101.00	375258	02/12/20	26735	TYLER G HARRISON	01021294000657	302	BOYS HOCKEY	0.00	162.00
A101.00	375259	02/12/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	164.50
A101.00	375259	02/12/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	183.48
A101.00	375259	02/12/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	197.40
A101.00	375259	02/12/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	200.88
TOTAL CHECK								0.00	746.26
A101.00	375260	02/12/20	22607	UNIVERSITY OF MINNE	01021230000271	430	FALL 2019 LATIN	0.00	1,160.00
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01533810000000	332	WASTE REMOV-ND FEB	0.00	290.26
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01009760720000	332	WASTE REMOV-BG FEB	0.00	72.48
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01008810000000	332	WASTE REMOV-ECC FEB	0.00	1,029.09
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01020810000000	440	WASTE REMOV-VVMS FE	0.00	1,054.78
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01019810000000	332	WASTE REMOV-SVMS FE	0.00	847.73
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01021810000000	332	WASTE REMOV-EHS FEB	0.00	3,134.43
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01526810000000	332	WASTE REMOV-CC FEB	0.00	570.81
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01528810000000	332	WASTE REMOV-CS FEB	0.00	585.40
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01529810000000	440	WASTE REMOV-HL FEB	0.00	342.55
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01532810000000	332	WASTE REMOV-CV FEB	0.00	425.66
A101.00	375261	02/12/20	14932	WASTE MANAGEMENT OF	01527810000000	332	WASTE REMOV-CN FEB	0.00	534.98
TOTAL CHECK								0.00	8,888.17
A101.00	375262	02/12/20	24966	WEX BANK	01009760720000	441	FUEL	0.00	2,438.61
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01008865384000	520	ECC 2019 IMPROV-100	0.00	1,344.92
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01005865382000	305	DW FACIL ANALYSIS-4	0.00	14,504.00
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 20 RENO-4%CON A	0.00	20,002.38
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS 2020 RENO-30%	0.00	31,237.68
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01021865384000	520	HS 2019 IMPROV-100%	0.00	471.50
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENO-4% CON ADM	0.00	643.78
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01008865384000	520	ECC GREEN LOT PKG L	0.00	135.93
A101.00	375264	02/12/20	25308	WOLD ARCHITECTS & E	01528865384000	520	CS PARKING LIGHTING	0.00	161.13
TOTAL CHECK								0.00	68,501.32
A101.00	375265	02/12/20	05410	XCEL ENERGY	01021810000000	330	EDINA HS	0.00	28,190.60
A101.00	375265	02/12/20	05410	XCEL ENERGY	01533810000000	330	NORMANDALE	0.00	3,193.92

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 17
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375265	02/12/20	05410	XCEL ENERGY	01527810000000	330	CORNELIA	0.00	3,505.01
A101.00	375265	02/12/20	05410	XCEL ENERGY	01528810000000	330	COUNTRYSIDE	0.00	3,753.72
A101.00	375265	02/12/20	05410	XCEL ENERGY	01529810000000	330	HIGHLANDS	0.00	3,923.90
A101.00	375265	02/12/20	05410	XCEL ENERGY	01526810000000	330	CONCORD	0.00	3,954.33
A101.00	375265	02/12/20	05410	XCEL ENERGY	01532810000000	330	CREEK VALLEY	0.00	4,535.02
A101.00	375265	02/12/20	05410	XCEL ENERGY	01020810000000	330	VALLEY VIEW	0.00	10,279.48
A101.00	375265	02/12/20	05410	XCEL ENERGY	01008810000000	330	ECC	0.00	11,323.91
A101.00	375265	02/12/20	05410	XCEL ENERGY	01019810000000	330	SOUTH VIEW	0.00	13,591.55
TOTAL CHECK								0.00	86,251.44
A101.00	375266	02/12/20	30153	YOUTH PERFORMANCE C	01529203000240	369	CONN THEATRE PERFOR	0.00	372.00
A101.00	375267	02/19/20	31767	A.J. MOORE ELECTRIC	01021865384000	520	EHS LIGHT UPGRADE	0.00	668.44
A101.00	375268	02/19/20	30778	ADVANCED POWER SERV	01005865363000	305	SERVICE CALL-GENERA	0.00	724.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	100.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	110.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	125.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	135.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	160.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	540.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	540.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	720.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING DAY	0.00	1,050.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING DAY	0.00	1,282.50
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING DAY	0.00	1,400.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING SCHOOL	0.00	1,575.00
A101.00	375270	02/19/20	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING SCHOOL	0.00	1,675.00
TOTAL CHECK								0.00	9,412.50
A101.00	375271	02/19/20	20697	BAYCOM INC	01528050000000	401	BATTERIES-WLKIE TLK	0.00	452.00
A101.00	375273	02/19/20	20374	BORENE LAW FIRM P.A	01005105000000	305	IMMIGRATION MATTERS	0.00	735.70
A101.00	375274	02/19/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 3/2/2	0.00	160.23
A101.00	375274	02/19/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 3/10/	0.00	160.23
A101.00	375274	02/19/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 3/17/	0.00	160.23
A101.00	375274	02/19/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 3/30/	0.00	160.23
A101.00	375274	02/19/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 4/7/2	0.00	160.23
TOTAL CHECK								0.00	801.15
A101.00	375276	02/19/20	24945	CENTURYLINK	01005620000000	320	DISTRICT OFFICE	0.00	260.00
A101.00	375276	02/19/20	24945	CENTURYLINK	01019810000000	320	SOUTH VIEW	0.00	269.29
A101.00	375276	02/19/20	24945	CENTURYLINK	01527810000000	320	CORNELIA	0.00	52.12
A101.00	375276	02/19/20	24945	CENTURYLINK	01005620000000	320	DISTRICT OFFICE	0.00	89.00
A101.00	375276	02/19/20	24945	CENTURYLINK	01528810000000	320	COUNTRYSIDE	0.00	106.03
A101.00	375276	02/19/20	24945	CENTURYLINK	01009760720000	320	TRANSPORTATION	0.00	126.88
TOTAL CHECK								0.00	903.32
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005010000000	490	20140001 1/7 SS	0.00	83.45
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005105000000	490	20140005 1/9 DB	0.00	84.40

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005205417000	490	20140016 1/31 FH	0.00	85.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005010000000	490	20140002 1/9 SS	0.00	92.35
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005640316174	401	20140006 1/8 CG	0.00	265.30
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005605335000	401	20140011 1/17 CG	0.00	310.23
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005640316000	490	20140007 1/11 MS	0.00	350.45
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01021211000000	490	20140010 1/15 PB	0.00	21.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005640316000	490	20140009 1/15 DB	0.00	21.40
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005204414000	401	20140013 1/28 MM	0.00	24.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005205417000	490	20140014 1/30 CG	0.00	40.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01021211305000	490	20140015 1/25 HH	0.00	40.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005205417000	490	20140012 1/27 CG	0.00	43.47
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005640316000	490	20140004 1/7 DB	0.00	51.84
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	01005204414000	401	20140003 1/9 MM	0.00	60.60
TOTAL CHECK									1,573.49
A101.00	375278	02/19/20	11744	CULLIGAN BOTTLED WA	01533203000000	305	BTLE-FR SVC 2/1-JAN	0.00	280.26
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01008810000820	401	GROUNDS SUPPLIES-EH	0.00	80.42
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01008810000820	401	GROUNDS SUPPLIES-EH	0.00	108.62
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01527810000820	401	GROUNDS SUPPLIES-CN	0.00	64.69
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01527810000820	401	GROUNDS SUPPLIES-CN	0.00	13.06
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01008810000820	401	GROUNDS SUPPLIES-EH	0.00	24.85
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01005810000820	401	GROUNDS SUPPLIES-DW	0.00	31.42
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01005810000820	401	GROUNDS SUPPLIES-DW	0.00	37.47
A101.00	375279	02/19/20	12261	CUSHMAN MOTOR COMPA	01527810000820	401	GROUNDS SUPPLIES-CN	0.00	18.31
TOTAL CHECK									378.84
A101.00	375280	02/19/20	30587	D.S. ERICKSON & ASS	01	L215.13	IW-CM SIVILAY	0.00	271.62
A101.00	375281	02/19/20	31974	DEBRA STORTZ	01005400000000	305	CONSULT FOR ADSIS	0.00	1,350.00
A101.00	375282	02/19/20	31698	DIAMOND VOGEL PAINT	01021810000820	401	EHS GROUNDS LL3&5/T	0.00	18.45
A101.00	375282	02/19/20	31698	DIAMOND VOGEL PAINT	01020810000820	401	VV GROUNDS LL3&5/TS	0.00	18.45
A101.00	375282	02/19/20	31698	DIAMOND VOGEL PAINT	01526810000820	401	CC GROUNDS LL3&3/TS	0.00	18.45
A101.00	375282	02/19/20	31698	DIAMOND VOGEL PAINT	01526810000820	401	CV GROUNDS LL3&3/TS	0.00	18.45
A101.00	375282	02/19/20	31698	DIAMOND VOGEL PAINT	01005810000820	401	DW MAINIFOLD FILTER	0.00	14.20
TOTAL CHECK									88.00
A101.00	375283	02/19/20	25244	DRAIN PRO PLUMBING	01019810000000	350	SV RESTROOM REPAIR	0.00	760.00
A101.00	375285	02/19/20	12171	ECKROTH MUSIC	01005258000250	430	CLARINET REEDS	0.00	42.70
A101.00	375287	02/19/20	15846	ELECTRIC MOTOR REPA	01529810000000	350	REPAIR	0.00	691.49
A101.00	375289	02/19/20	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP TRANSP	0.00	70.00
A101.00	375290	02/19/20	28917	GINA SPOO	01005204414000	303	CS STAFF MEETING 1	0.00	360.00
A101.00	375292	02/19/20	27788	GREATAMERICA FINANC	01008105000000	329	PSTGE METER-MAR 20	0.00	159.00
A101.00	375293	02/19/20	31851	GWENDOLYN P JACKSON	01005211313000	305	EQUITY COURSE 12.5H	0.00	1,875.00
A101.00	375293	02/19/20	31851	GWENDOLYN P JACKSON	01005211313000	305	PLANNING MEETING 4H	0.00	600.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 19
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375293	02/19/20	31851	GWENDOLYN P JACKSON	01005211313000	305	IDI MEETING 1HR	0.00	150.00
TOTAL CHECK									0.00 2,625.00
A101.00	375295	02/19/20	00915	HEINEMANN	01532203302000	530	F & P CLASSROOM GUI	0.00	5,850.00
A101.00	375295	02/19/20	00915	HEINEMANN	01532203302000	530	ESTIMATED SHIPPING/	0.00	526.50
TOTAL CHECK									0.00 6,376.50
A101.00	375296	02/19/20	31894	THE HILL CENTER, IN	01005407740640	366	HILL RAP OBSERVATIO	0.00	1,750.00
A101.00	375298	02/19/20	08912	HILLYARD/MINNEAPOLI	01526203302000	530	CARPET	0.00	850.00
A101.00	375299	02/19/20	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPPLIES	0.00	1,385.65
A101.00	375300	02/19/20	20605	INNOVATIVE OFFICE S	01009760720000	401	TRP-U360004SLIM USB	0.00	30.55
A101.00	375301	02/19/20	16513	INSTITUTE FOR ENVIR	01008865352000	305	ECC SITE INVESTIGAT	0.00	692.20
A101.00	375301	02/19/20	16513	INSTITUTE FOR ENVIR	01020865352000	305	VV SITE INVESTIGATI	0.00	224.00
A101.00	375301	02/19/20	16513	INSTITUTE FOR ENVIR	01008865352000	305	ABS MONITOR FEE ECC	0.00	7,803.15
TOTAL CHECK									0.00 8,719.35
A101.00	375302	02/19/20	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER-SP ED	0.00	403.75
A101.00	375302	02/19/20	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER-GEN ED	0.00	122.50
TOTAL CHECK									0.00 526.25
A101.00	375303	02/19/20	22302	INTEREUM INC	01532203302000	530	HERMAN MILLER PRIVA	0.00	834.34
A101.00	375304	02/19/20	92479	JASON D BERGERON	01021294000657	302	BOYS HOCKEY	0.00	90.00
A101.00	375305	02/19/20	03720	JERRY'S HARDWARE	01532810000810	401	MISC BLDG SUPPLIES	0.00	24.27
A101.00	375306	02/19/20	06616	JOHNSON CONTROLS FI	01008810000000	350	WORK ON FIRE DOORS	0.00	2,316.00
A101.00	375306	02/19/20	06616	JOHNSON CONTROLS FI	01008810000000	350	VESDA FIRE PROTECTN	0.00	1,292.80
TOTAL CHECK									0.00 3,608.80
A101.00	375307	02/19/20	25101	LAMINATOR.COM INC	01527420740000	433	#RL-27-3-250-1-G -	0.00	46.78
A101.00	375307	02/19/20	25101	LAMINATOR.COM INC	01527420740000	433	ESTIMATED SHIPPING/	0.00	4.50
TOTAL CHECK									0.00 51.28
A101.00	375308	02/19/20	31958	LITERACY RESOURCES,	01527420740000	433	#978-1-947260-22-1	0.00	79.99
A101.00	375308	02/19/20	31958	LITERACY RESOURCES,	01527420740000	433	#978-1-947260-21-4	0.00	79.99
A101.00	375308	02/19/20	31958	LITERACY RESOURCES,	01527420740000	433	ESTIMATED SHIPPING/	0.00	12.00
TOTAL CHECK									0.00 171.98
A101.00	375309	02/19/20	30025	MENARDS - RICHFIELD	01019810000810	401	SUPPLIES	0.00	60.91
A101.00	375310	02/19/20	24523	MESSERLI & KRAMER P	01	L215.08	IW-S KETTER 0511	0.00	359.47
A101.00	375313	02/19/20	31971	MINNESOTA READING A	01005204414000	366	CONFERENCE ATTENDAN	0.00	65.00
A101.00	375314	02/19/20	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/H	0.00	1,709.65
A101.00	375315	02/19/20	21732	MULTILINGUAL WORD I	01005790000000	358	INTERPRETER-GEN ED	0.00	70.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375316	02/19/20	31021	NORTHEAST METRO-ISD	01005211000000	390	TUITION BILLING	0.00	9,361.38
A101.00	375316	02/19/20	31021	NORTHEAST METRO-ISD	01005211000000	390	TUIT BILL-ACCESS FE	0.00	15,866.64
TOTAL CHECK									25,228.02
A101.00	375317	02/19/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	1.73
A101.00	375317	02/19/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	93.38
A101.00	375317	02/19/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	200.03
A101.00	375317	02/19/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	4.08
A101.00	375317	02/19/20	04661	OFFICE DEPOT INC	01526203000000	430	OFFICE SUPPLIES	0.00	62.09
TOTAL CHECK									361.31
A101.00	375319	02/19/20	30021	PERFORMANT NATIONAL	01	L215.13	IW-D BUSBY-1711	0.00	-367.07
A101.00	375319	02/19/20	30021	PERFORMANT NATIONAL	01	L215.13	IW-D BUSBY-1711	0.00	367.07
TOTAL CHECK									0.00
A101.00	375322	02/19/20	28507	PIIONEER MANUFACTURI	01021292000000	430	ATHLETIC GRNDS SUPP	0.00	543.95
A101.00	375323	02/19/20	30930	PLANSOURCE	01005110000000	305	PEPM FEBRUARY	0.00	3,917.50
A101.00	375324	02/19/20	31948	PLAYMAKERS LLC	01005105000000	305	LEADERSHIP TRAINING	0.00	7,850.00
A101.00	375325	02/19/20	15331	PRAIRIE ELECTRIC CO	01008810000000	350	WATER LEAK	0.00	377.39
A101.00	375326	02/19/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER COOLR RENT-DO	0.00	10.00
A101.00	375327	02/19/20	11526	RICOH USA INC	01005850302000	370	MAINTENANCE IMAGES	0.00	1,635.60
A101.00	375327	02/19/20	11526	RICOH USA INC	01005850302000	370	MONTHLY 2/26-3/25	0.00	2,387.06
TOTAL CHECK									4,022.66
A101.00	375328	02/19/20	22996	RJ MECHANICAL INC	01019810000000	350	RTU #3	0.00	339.00
A101.00	375328	02/19/20	22996	RJ MECHANICAL INC	01008810000000	350	REP 4" WATER LINE	0.00	1,946.03
TOTAL CHECK									2,285.03
A101.00	375329	02/19/20	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/H	0.00	3,099.18
A101.00	375330	02/19/20	19808	SEW EASY DESIGNS	01020250000000	430	GR 8 SEWING KITS	0.00	494.00
A101.00	375332	02/19/20	08656	SPS COMPANIES INC	01529810000000	350	REPAIR	0.00	598.72
A101.00	375332	02/19/20	08656	SPS COMPANIES INC	01008810000000	350	PLUMBING PARTS	0.00	12.34
A101.00	375332	02/19/20	08656	SPS COMPANIES INC	01008810000000	350	PLUMBING PARTS	0.00	22.43
TOTAL CHECK									633.49
A101.00	375333	02/19/20	06805	STAPLES ADVANTAGE	01527203302000	530	CONFERENCE ROOM FUR	0.00	4,581.00
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532411740000	433	#MAG444 - WEBBER MA	0.00	62.48
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532401740000	433	#MAG444 - WEBBER MA	0.00	62.49
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532401740000	433	#GB180 - MAGNETALK	0.00	34.95
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532411740000	433	#GB180 - MAGNETALK	0.00	34.95
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532411740000	433	#CC58 - BASIC CONCE	0.00	34.97
A101.00	375335	02/19/20	11080	SUPER DUPER PUBLICA	01532401740000	433	#CC58 - BASIC CONCE	0.00	34.98
TOTAL CHECK									264.82

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 21
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375336	02/19/20	31970	TEACHERS ON CALL, A	01005203000000	305	TEACHERS ON CALL	0.00	3,500.00
A101.00	375336	02/19/20	31970	TEACHERS ON CALL, A	01005211000000	305	TEACHERS ON CALL	0.00	3,500.00
A101.00	375336	02/19/20	31970	TEACHERS ON CALL, A	01005640316000	299	SUB TRAINING	0.00	373.43
A101.00	375336	02/19/20	31970	TEACHERS ON CALL, A	01005640316000	145	SUB TRAINING	0.00	960.07
TOTAL CHECK								0.00	8,333.50
A101.00	375337	02/19/20	31301	TEACHERS PAY TEACHE	01526420740000	433	#3372096 - FIRST GR	0.00	90.00
A101.00	375337	02/19/20	31301	TEACHERS PAY TEACHE	01526420740000	433	#4804518 - 2ND GRAD	0.00	76.80
A101.00	375337	02/19/20	31301	TEACHERS PAY TEACHE	01526420740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK								0.00	169.79
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-VOLUNTEE	0.00	40.70
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01	L215.03	BKGRND CKS-EPS EMP	0.00	468.00
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01	L215.03	BKGRND CKS-EPS EMP	0.00	421.00
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01	L215.03	BC'S-EPS EMPLOYEES	0.00	934.85
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01	L215.03	BKGRND CKS-EPS EMP	0.00	693.50
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-VOLUNTEE	0.00	359.40
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01	L215.03	BC'S-EPS EMPLOYEES	0.00	518.70
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-STUD TEA	0.00	23.00
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-VOLUNTEE	0.00	113.00
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-VOLUNTEE	0.00	121.70
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	01005105000000	305	BKGRND CKS-VOLUNTEE	0.00	288.50
TOTAL CHECK								0.00	3,982.35
A101.00	375340	02/19/20	31117	BELL MUSEUM-THE REG	01526203000240	369	GR 1 FIELD TRIP	0.00	714.00
A101.00	375340	02/19/20	31117	BELL MUSEUM-THE REG	01528203000240	369	FIELD TRIP ON 2/26/	0.00	366.00
TOTAL CHECK								0.00	1,080.00
A101.00	375341	02/19/20	27819	T-MOBILE	01005630000000	320	EDINA SCH HOT SPOTS	0.00	350.00
A101.00	375342	02/19/20	31973	TONY BEMBOOM	01021294000670	302	BOYS WRESTLING	0.00	217.00
A101.00	375343	02/19/20	23055	TRANSPORTATION PLUS	01009760723000	360	STUD TRANS-DEC 2019	0.00	30.00
A101.00	375346	02/19/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	180.00
A101.00	375346	02/19/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	200.13
A101.00	375346	02/19/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	250.95
TOTAL CHECK								0.00	631.08
A101.00	375348	02/19/20	31269	WEST 44TH STREET GR	01005109000000	401	GRAPH DES/ANN RPT	0.00	1,870.00
A101.00	375348	02/19/20	31269	WEST 44TH STREET GR	01005109000000	401	GRAPH DES/WINTER EX	0.00	1,530.00
TOTAL CHECK								0.00	3,400.00
A101.00	375349	02/19/20	31733	WESTWOOD HILLS NATU	01527203000240	369	FIELD TRIP	0.00	216.00
A101.00	375349	02/19/20	31733	WESTWOOD HILLS NATU	01527203000240	369	FIELD TRIP	0.00	216.00
TOTAL CHECK								0.00	432.00
A101.00	375350	02/19/20	13516	WILCOX PAPER LLC	01533203000000	430	ADDIT COPY PAPER-ND	0.00	325.00
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#W4WESC16 - WRS WOR	0.00	18.90
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#W4INTROSET - WRS I	0.00	299.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#W4EOSA16 - WRS END	0.00	19.90
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#WRSWC1 - WORD CARD	0.00	15.00
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#WRW16A - WRS STUDE	0.00	25.00
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	ESTIMATED SHIPPING/	0.00	30.22
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	#WFBK - WILSON FLUE	0.00	170.10
A101.00	375351	02/19/20	24166	WILSON LANGUAGE TRA	01532420740000	433	ESTIMATED SHIPPING/	0.00	13.61
TOTAL CHECK								0.00	591.73
A101.00	375352	02/19/20	16906	YOUTH FRONTIERS INC	01528203000093	430	KINDNESS RET #90895	0.00	2,595.00
A101.00	375353	02/19/20	15240	ZAHL-PETROLEUM MAIN	01019810000000	350	SITE SURVEY	0.00	624.00
A101.00	375354	02/19/20	30767	F.H. CANN & ASSOCIA	01	L215.13	IW-D-BUSBY-1711	0.00	304.69
A101.00	375354	02/19/20	30767	F.H. CANN & ASSOCIA	01	L215.13	IW-D BUSBY-1711	0.00	367.07
TOTAL CHECK								0.00	671.76
A101.00	375355	02/26/20	31980	ADA SPORTS AND RACK	01019240000000	430	PE EQUIPMENT	0.00	66.00
A101.00	375356	02/26/20	23536	ADVANCED FIRST AID	01005865352000	530	AED REPLACEMNT-BG	0.00	180.00
A101.00	375358	02/26/20	31338	ANDERSON ACQUISITIO	01009760723000	360	STUD TRANS-BM-01/20	0.00	1,458.00
A101.00	375360	02/26/20	24971	BATTERIES R US	01021810000810	401	RID SCRUB BATTERY C	0.00	1,907.96
A101.00	375361	02/26/20	00911	CITY OF EDINA - BRA	01021850302000	370	GIRLS HOCKEY ICE TI	0.00	13,149.85
A101.00	375361	02/26/20	00911	CITY OF EDINA - BRA	01021850302000	370	BOYS HOCKEY ICE TIM	0.00	16,833.50
TOTAL CHECK								0.00	29,983.35
A101.00	375362	02/26/20	28129	BRAUN INTERTEC CORP	01021865349000	305	TOP SOIL TEST-EHS/C	0.00	2,498.12
A101.00	375363	02/26/20	10501	BOILER SERVICES INC	01020810000000	350	BUILDING REPAIR	0.00	282.50
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021294000673	430	LACROSSE WHITE BOAR	0.00	82.97
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021291000280	R619	SCHOOL STORE SS APP	0.00	104.00
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021291000262	430	SWEETHEART T-SHIRTS	0.00	5,255.51
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021294000673	430	B LAX EQUIPMENT	0.00	258.85
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021291000280	R619	G TRACK & FIELD APP	0.00	302.00
A101.00	375364	02/26/20	01012	BSN SPORTS, LLC	01021291000262	430	TEACHER/STAFF SHIRT	0.00	437.50
TOTAL CHECK								0.00	6,440.83
A101.00	375365	02/26/20	16027	BUCK HILL INC	01021294000661	370	G ALPINE LIFT TICKE	0.00	1,500.00
A101.00	375365	02/26/20	16027	BUCK HILL INC	01021296000661	370	B ALPINE LIFT TICKE	0.00	1,526.00
TOTAL CHECK								0.00	3,026.00
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01009760720000	440	BUS GARAGE	0.00	1,393.74
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01008810000000	440	ECC	0.00	571.07
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01019810000000	440	SOUTH VIEW	0.00	616.77
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01020810000000	440	VALLEY VIEW	0.00	697.71
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01021810000000	440	EDINA HS	0.00	875.70
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01019810000000	440	SOUTH VIEW	0.00	8,187.91
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01020810000000	440	VALLEY VIEW	0.00	10,213.03
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01008810000000	440	ECC	0.00	11,937.19

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 23
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01021810000000	440	EDINA HS	0.00	16,782.14
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01532810000000	440	CREEK VALLEY	0.00	1,922.21
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01529810000000	440	HIGHLANDS	0.00	2,500.98
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01527810000000	440	CORNELIA	0.00	2,950.20
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01528810000000	440	COUNTRYSIDE	0.00	3,182.41
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01526810000000	440	CONCORD	0.00	3,239.43
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01533810000000	440	NORMANDALE	0.00	3,366.90
A101.00	375366	02/26/20	15056	CENTERPOINT ENERGY	01533810000000	440	NORMANDALE	0.00	161.07
TOTAL CHECK								0.00	68,598.46
A101.00	375367	02/26/20	24945	CENTURYLINK	01532810000000	320	CREEK VALLEY	0.00	82.11
A101.00	375367	02/26/20	24945	CENTURYLINK	01020810000000	320	VALLEY VIEW	0.00	302.59
A101.00	375367	02/26/20	24945	CENTURYLINK	01021810000000	320	EDINA HS	0.00	389.05
TOTAL CHECK								0.00	773.75
A101.00	375369	02/26/20	01321	CITY OF EDINA	01529810000000	331	HIGHLANDS	0.00	2,460.99
A101.00	375369	02/26/20	01321	CITY OF EDINA	01527810000000	331	CORNELIA	0.00	3,589.38
A101.00	375369	02/26/20	01321	CITY OF EDINA	01528810000000	331	COUNTRYSIDE	0.00	2,820.16
A101.00	375369	02/26/20	01321	CITY OF EDINA	01009760720000	331	BUS GARAGE	0.00	1,399.66
TOTAL CHECK								0.00	10,270.19
A101.00	375370	02/26/20	26420	COMPAS	01019211000000	430	F SENTWALI RES 3/9-	0.00	1,516.00
A101.00	375370	02/26/20	26420	COMPAS	01019211000000	430	F SENTWALI RES 3/16	0.00	1,516.00
TOTAL CHECK								0.00	3,032.00
A101.00	375371	02/26/20	15809	CONTINENTAL CLAY	01533212000000	430	LOW FIRE WHITE CLAY	0.00	329.02
A101.00	375371	02/26/20	15809	CONTINENTAL CLAY	01533212000000	430	CRYSTAL TEX (CTL) G	0.00	119.20
A101.00	375371	02/26/20	15809	CONTINENTAL CLAY	01533212000000	430	AMACO GLOSS GLAZES	0.00	195.20
A101.00	375371	02/26/20	15809	CONTINENTAL CLAY	01533212000000	430	ESTIMATED SHIPPING/	0.00	86.00
TOTAL CHECK								0.00	729.42
A101.00	375372	02/26/20	19645	COREMARK METALS	01021810000000	350	PLATE-BTL FILL STAT	0.00	57.00
A101.00	375372	02/26/20	19645	COREMARK METALS	01019810000820	401	PART FAB-SV	0.00	13.46
A101.00	375372	02/26/20	19645	COREMARK METALS	01526810000820	401	PART FAB-CC	0.00	13.46
A101.00	375372	02/26/20	19645	COREMARK METALS	01008810000820	401	PART FAB-ECC	0.00	13.46
A101.00	375372	02/26/20	19645	COREMARK METALS	01021810000820	401	PART FAB-EHS	0.00	13.46
A101.00	375372	02/26/20	19645	COREMARK METALS	01020810000820	401	PART FAB-VV	0.00	13.47
TOTAL CHECK								0.00	124.31
A101.00	375373	02/26/20	31398	CORPORATE MECHANICA	01021810000000	350	TRBLSHOOT STEAM BOI	0.00	1,692.00
A101.00	375375	02/26/20	30035	CUB FOODS SOUTHDALE	01019250000000	430	FACS SUPPLIES	0.00	13.18
A101.00	375376	02/26/20	27824	DIVERSE CONSTRUCTIO	01532810000000	350	ROOF REPAIR	0.00	598.63
A101.00	375377	02/26/20	21013	SHRED RIGHT	01528050000000	401	SHREDDING FEE-CS	0.00	47.25
A101.00	375378	02/26/20	25244	DRAIN PRO PLUMBING	01020810000000	350	BUILDING REPAIR	0.00	265.00
A101.00	375379	02/26/20	28749	EASTVIEW LDT BOOSTE	01021296000671	369	DANCE ENTRY FEE	0.00	320.00
A101.00	375381	02/26/20	30155	EDINA PIANO TUNING	01020258000250	350	PIANO TUNING-BAND	0.00	224.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 24
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375382	02/26/20	15846	ELECTRIC MOTOR REPA	01021810000000	350	REP MOTOR AHU18	0.00	369.64
A101.00	375384	02/26/20	25849	SHRED-IT USA	01020211000000	305	SHREDDING	0.00	120.42
A101.00	375385	02/26/20	30267	FORKLIFTS OF MINNES	01021810000000	350	FORKLIFT REPAIR	0.00	896.56
A101.00	375388	02/26/20	13854	GILBERT MECHANICAL	01021810000000	350	BLDG AUTO PROGR COR	0.00	657.00
A101.00	375389	02/26/20	31981	GRADSMN INC	01021211000450	305	645 CAP & GOWN UNIT	0.00	23,832.75
A101.00	375390	02/26/20	27788	GREATAMERICA FINANC	01019211000000	430	PSTGE METER-FEB20 S	0.00	149.95
A101.00	375391	02/26/20	00296	GROTH MUSIC COMPANY	01527203000054	430	RECORDERS	0.00	89.80
A101.00	375392	02/26/20	15367	H&B SPECIALIZED PRO	01021292000000	305	BALLET HANDRAILS	0.00	695.00
A101.00	375392	02/26/20	15367	H&B SPECIALIZED PRO	01021292000000	305	SCORERS TABLE MAINT	0.00	1,095.00
A101.00	375392	02/26/20	15367	H&B SPECIALIZED PRO	01008850302000	530	BLEACHER ROLLER REP	0.00	3,871.00
A101.00	375392	02/26/20	15367	H&B SPECIALIZED PRO	01008850302000	530	BASKETBALL HOOP REP	0.00	5,330.00
TOTAL CHECK								0.00	10,991.00
A101.00	375395	02/26/20	00915	HEINEMANN	01528640316000	366	CS SEMINAR PO200611	0.00	140.00
A101.00	375395	02/26/20	00915	HEINEMANN	01532203000000	430	TAKE HOME BAGS PACK	0.00	114.00
A101.00	375395	02/26/20	00915	HEINEMANN	01532203000000	430	ESTIMATED SHIPPING/	0.00	11.40
A101.00	375395	02/26/20	00915	HEINEMANN	01532640316000	401	CV SEMINAR PO200611	0.00	490.00
A101.00	375395	02/26/20	00915	HEINEMANN	01526640316000	366	CC SEMINAR PO200611	0.00	350.00
A101.00	375395	02/26/20	00915	HEINEMANN	01533640316000	366	ND SEMINAR PO200611	0.00	350.00
A101.00	375395	02/26/20	00915	HEINEMANN	01527640316000	366	CN SEMINAR PO200611	0.00	2,170.00
TOTAL CHECK								0.00	3,625.40
A101.00	375396	02/26/20	26941	INNOVATIONAL WATER	01008810000000	350	ECC BLDG REP-MICRON	0.00	430.56
A101.00	375396	02/26/20	26941	INNOVATIONAL WATER	01008810000000	350	ECC BLDG REP-BOILER	0.00	446.43
A101.00	375396	02/26/20	26941	INNOVATIONAL WATER	01005810000000	305	MNTHLY WATER MGMT	0.00	2,717.42
A101.00	375396	02/26/20	26941	INNOVATIONAL WATER	01008810000000	350	ECC BLDG REP-HRD TE	0.00	50.62
A101.00	375396	02/26/20	26941	INNOVATIONAL WATER	01021810000000	350	COOL TWR SHUT DOWN	0.00	165.00
TOTAL CHECK								0.00	3,810.03
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	WAU21003 ASTROBRIGH	0.00	20.51
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	WAU21004 ASTROBRIGH	0.00	20.51
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	SAN81505 EXPO DRY E	0.00	23.76
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	UNV83436 INVISIBLE	0.00	8.64
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	STD99683 UHU TAC AD	0.00	2.12
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	UNV00464 RUBBER BAN	0.00	2.08
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	SAN1884739 SHARPIE	0.00	32.23
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	UNV47230 RULED INDE	0.00	8.40
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	PAP2013160 INKJOY 5	0.00	3.68
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	PAP8807987 WRITE BR	0.00	35.40
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	UNV47210 RULED INDE	0.00	4.92
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	DXEFH207 PLASTIC FO	0.00	5.26
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	DXEFM217 PLASTIC FO	0.00	32.84
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	DXESH207 PLASTIC SP	0.00	5.26
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	SWI44401S SWINGLINE	0.00	44.46

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 25
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	01019211000000	430	DXEUX9WSPK PATHWAYS	0.00	14.99	
TOTAL CHECK									0.00	265.06
A101.00	375398	02/26/20	03488	INSPEC INC	01019865383000	305	PROF SVCS-EPS REROO	0.00	10,000.00	
A101.00	375399	02/26/20	16513	INSTITUTE FOR ENVIR	01005865352000	305	DW ENVIRO MGMT SERV	0.00	928.30	
A101.00	375399	02/26/20	16513	INSTITUTE FOR ENVIR	01526865349000	305	CC RADON TESTING	0.00	2,750.00	
A101.00	375399	02/26/20	16513	INSTITUTE FOR ENVIR	01528865349000	305	CS WATER TESTING	0.00	3,675.00	
A101.00	375399	02/26/20	16513	INSTITUTE FOR ENVIR	01532865349000	305	CV WATER TESTING	0.00	3,675.00	
TOTAL CHECK									0.00	11,028.30
A101.00	375400	02/26/20	15481	INSTY-PRINTS	01021211000000	401	POST CARDS 575	0.00	281.99	
A101.00	375400	02/26/20	15481	INSTY-PRINTS	01021211000096	430	THANK YOU NOTES	0.00	546.34	
TOTAL CHECK									0.00	828.33
A101.00	375401	02/26/20	03720	JERRY'S HARDWARE	01021810000810	401	MISC CUSTODIAL SUPP	0.00	85.83	
A101.00	375401	02/26/20	03720	JERRY'S HARDWARE	01020810000810	401	CUSTODIAL SUPPL RTN	0.00	-8.29	
A101.00	375401	02/26/20	03720	JERRY'S HARDWARE	01020810000810	401	CUSTODIAL SUPPLIES	0.00	12.60	
A101.00	375401	02/26/20	03720	JERRY'S HARDWARE	01020810000810	401	GROUND'S EQUIPMENT	0.00	43.99	
TOTAL CHECK									0.00	134.13
A101.00	375402	02/26/20	03708	JERRY'S PRINTING	01021291000293	430	MOCK TRIAL TIMING	0.00	52.15	
A101.00	375402	02/26/20	03708	JERRY'S PRINTING	01021294000650	430	BASEBALL DUGOUT CAR	0.00	55.00	
A101.00	375402	02/26/20	03708	JERRY'S PRINTING	01021291000262	430	ST COUNCIL CARDS/EN	0.00	275.00	
TOTAL CHECK									0.00	382.15
A101.00	375403	02/26/20	26904	JOHN A DALSIN & SON	01021810000000	350	ROOF REPAIR	0.00	1,340.52	
A101.00	375403	02/26/20	26904	JOHN A DALSIN & SON	01020810000000	350	BUILDING REPAIR	0.00	2,653.91	
TOTAL CHECK									0.00	3,994.43
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01020258000250	430	RESPLENDENCE SCORE	0.00	6.00	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01020258000250	430	FAKE NEWS BLUES	0.00	42.00	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01020258000250	430	LISTEN HERE	0.00	42.00	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01020258000250	430	CAJUN CHILI PEPPERS	0.00	84.00	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01021258000252	430	MUSIC-FESTIVAL	0.00	124.99	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01019291000252	430	HANDCLAP	0.00	50.00	
A101.00	375404	02/26/20	09728	JW PEPPER & SON INC	01019291000252	430	ROYALS	0.00	50.00	
TOTAL CHECK									0.00	398.99
A101.00	375405	02/26/20	31765	KELLY SERVICES, INC	01005110000000	305	FEB CONSULT SERVICE	0.00	1,604.40	
A101.00	375408	02/26/20	31552	KVERNSTOEN, RÖNNHOL	01019865352000	305	ACOUSTICAL TESTING-	0.00	585.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532411740000	433	#PP949 - POSITIONAL	0.00	14.99	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532401740000	433	#PP949 - POSITIONAL	0.00	15.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532411740000	433	#TT322 - POSITIONAL	0.00	19.99	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532401740000	433	#TT322 - POSITIONAL	0.00	20.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532411740000	433	#DD336 - BUILDING L	0.00	19.99	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532401740000	433	#DD336 - BUILDING L	0.00	20.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532401740000	433	#DD755X - MAGNETIC	0.00	34.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532411740000	433	#DD755X - MAGNETIC	0.00	34.00	
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532401740000	433	ESTIMATED SHIPPING/	0.00	13.35	

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 26
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01532411740000	433	ESTIMATED SHIPPING/	0.00	13.35
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01527420740000	433	#RR630 - DRAW AND W	0.00	38.99
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01527420740000	433	#UP509 - ZANER BLOS	0.00	37.99
A101.00	375409	02/26/20	04024	LAKESHORE LEARNING	01527420740000	433	ESTIMATED SHIPPING/	0.00	7.70
TOTAL CHECK								0.00	289.35
A101.00	375410	02/26/20	21327	LANGUAGE LINE SERVI	01005810000000	320	TRANS SVCS-JAN 2020	0.00	3,366.21
A101.00	375411	02/26/20	21799	MAVO SYSTEMS INC	01008865358000	305	ECC ASB REM LTFM	0.00	20,197.00
A101.00	375413	02/26/20	30024	MENARDS - EDEN PRAI	01008810000820	401	ECC FENCE BRACKET	0.00	6.99
A101.00	375413	02/26/20	30024	MENARDS - EDEN PRAI	01532810000820	401	CV GROUNDS SUPPLIES	0.00	8.99
A101.00	375413	02/26/20	30024	MENARDS - EDEN PRAI	01021810000820	401	EHS GROUNDS SUPPLIE	0.00	49.90
A101.00	375413	02/26/20	30024	MENARDS - EDEN PRAI	01005810000820	401	DW GROUNDS SUPPLIES	0.00	21.94
TOTAL CHECK								0.00	87.82
A101.00	375414	02/26/20	17214	MERLAJEAN'S PARADIN	01532203000000	305	STORIES/CREATIVE PU	0.00	195.00
A101.00	375415	02/26/20	20037	METRO ELEVATOR INC	01005810000000	305	MARCH ELECTRIC SVC	0.00	1,097.00
A101.00	375416	02/26/20	18737	METRO SALES INC	01021292000000	305	MNTHLY COPIER CONTR	0.00	98.00
A101.00	375416	02/26/20	18737	METRO SALES INC	01021291000000	305	STAPLE REFILL	0.00	218.42
TOTAL CHECK								0.00	316.42
A101.00	375417	02/26/20	15181	METRO WATER CONDITI	01008810000000	350	WATER SOFTENER SALT	0.00	349.00
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01533050000000	401	USAGE 1/3-2/2 ND	0.00	29.24
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01019211000000	430	USAGE 1/3-2/2 SVMS	0.00	322.62
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01532203000000	430	USAGE 1/3-2/2 CV	0.00	346.17
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01528203000000	430	USAGE 1/3-2/2 CS	0.00	353.36
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01533203000000	430	USAGE 1/3-2/2 ND	0.00	461.05
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01021211000000	305	USAGE 1/3-2/2 EHS	0.00	776.98
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01526203000000	401	USAGE 1/3-2/2 CD	0.00	792.95
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01529050000000	401	USAGE 1/3-2/2 HL	0.00	118.48
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01020211000000	305	USAGE 1/3-2/2 VVMS	0.00	240.37
A101.00	375418	02/26/20	25610	MOTG-MINNESOTA OFFI	01527050000000	401	USAGE 1/3-2/2 CN	0.00	263.72
TOTAL CHECK								0.00	3,704.94
A101.00	375419	02/26/20	13778	MINNESOTA STATE UNI	01535400000094	366	CLASSRM RENTAL-TRAI	0.00	120.00
A101.00	375420	02/26/20	23236	MN SWIM COACHES ASS	01021296000664	369	G SWIM/DIVE TRUE TE	0.00	150.00
A101.00	375421	02/26/20	26454	MINNETONKA ANCHOR C	01021294000664	369	B SWIM JV ENTRY FEE	0.00	80.00
A101.00	375422	02/26/20	04876	MINVALCO INC	01020810000000	350	BUILDING REPAIR	0.00	104.28
A101.00	375423	02/26/20	23718	MN DECA	01021291000265	369	STATE DECA FEES	0.00	4,800.00
A101.00	375424	02/26/20	27482	NATIONAL INSURANCE	01005203797000	291	COBRA/RETIREE	0.00	4,389.97
A101.00	375424	02/26/20	27482	NATIONAL INSURANCE	01	L215.40	VOL AD&D EMP W/H	0.00	2,959.32
A101.00	375424	02/26/20	27482	NATIONAL INSURANCE	01	L215.30	CURR EMP LIFE/AD&D	0.00	15,537.05
A101.00	375424	02/26/20	27482	NATIONAL INSURANCE	01	L215.30	LTD DISTRICT W/H	0.00	16,767.85

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 27
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	39,654.19
A101.00	375425	02/26/20	18489	NCPERS GROUP LIFE I	01	L215.40	EMP W/H 3/1-3/31	0.00	32.00
A101.00	375426	02/26/20	23177	NCS PEARSON INC	01021710000000	401	CAMPBELL INT INVENT	0.00	270.40
A101.00	375427	02/26/20	28872	NET LITIN DISTRIBUT	01021291000262	430	STUD CO LANTERNS	0.00	86.50
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS SERVICE-JAN 20	0.00	95.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ECC SERVICE-JAN 20	0.00	55.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS BUNKER-JAN 20	0.00	60.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	HL SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ND SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CC SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CN SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CS SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CV SERVICE-JAN 20	0.00	65.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	SVMS SERVICE-JAN 20	0.00	80.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	VVMS SERVICE-JAN 20	0.00	80.00
A101.00	375428	02/26/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	TRANS SERVICE-JAN 2	0.00	120.00
TOTAL CHECK								0.00	880.00
A101.00	375430	02/26/20	31822	PAUL LUNDGREN	01021291000284	430	COMP 2 PRINT PAGES	0.00	12.64
A101.00	375430	02/26/20	31822	PAUL LUNDGREN	01021291000284	430	COMP 2 GIVEAWAY 01/	0.00	6.99
A101.00	375430	02/26/20	31822	PAUL LUNDGREN	01021291000284	430	COMP 2 LUNCH 01/19/	0.00	100.90
A101.00	375430	02/26/20	31822	PAUL LUNDGREN	01021291000284	430	COMP 1 LUNCH 11/24/	0.00	108.55
TOTAL CHECK								0.00	229.08
A101.00	375431	02/26/20	23021	PERFORMANCE HEALTH	01021292000000	430	TSCHIDA SUPPLIES	0.00	9.04
A101.00	375431	02/26/20	23021	PERFORMANCE HEALTH	01021292000000	430	TSCHIDA SUPPLIES	0.00	564.28
TOTAL CHECK								0.00	573.32
A101.00	375432	02/26/20	28994	PETER HODNE	01005211313000	305	EQUITY WORK	0.00	458.51
A101.00	375433	02/26/20	15331	PRAIRIE ELECTRIC CO	01020810000000	350	BUILDING REPAIR	0.00	819.05
A101.00	375434	02/26/20	21465	REGION 6AA	01021292000297	305	DANCE SECTIONS	0.00	12,725.00
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 598H - BINDER	0.00	59.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 109A - MARKET	0.00	11.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 2015 - CORE MA	0.00	109.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 1140C - DRILL	0.00	14.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 536B - ACTIVIT	0.00	7.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	#REM 515C - SHOPPIN	0.00	12.99
A101.00	375435	02/26/20	12403	REMEDIA PUBLICATION	01020407740000	433	ESTIMATED SHIPPING/	0.00	21.79
TOTAL CHECK								0.00	239.73
A101.00	375436	02/26/20	22996	RJ MECHANICAL INC	01021810000000	350	2ND MAXON VALVE FAI	0.00	226.00
A101.00	375436	02/26/20	22996	RJ MECHANICAL INC	01008810000820	401	ECC GRNDS RPZ WTR	0.00	100.00
A101.00	375436	02/26/20	22996	RJ MECHANICAL INC	01529810000000	350	REPAIR	0.00	791.00
TOTAL CHECK								0.00	1,117.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 28
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375437	02/26/20	28297	ROBIN SAVAGEAU	01021291000284	430	T-SHIRTS-EDINA ROBO	0.00	193.40
A101.00	375438	02/26/20	26674	RUSSELL SECURITY RE	01020810000000	350	BUILDING REPAIR	0.00	17.30
A101.00	375438	02/26/20	26674	RUSSELL SECURITY RE	01020810000000	350	BUILDING REPAIR	0.00	1,516.00
A101.00	375438	02/26/20	26674	RUSSELL SECURITY RE	01021211000000	401	SCHLAGE 29 EVEREST	0.00	67.00
TOTAL CHECK								0.00	1,600.30
A101.00	375440	02/26/20	20888	SCHMITTY & SONS TRA	01527203000240	369	2 BUSES FOR FLD TRP	0.00	555.00
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01019212000000	430	054156 CONST PAPER	0.00	12.30
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01019212000000	430	248200 PAD PAPER TR	0.00	6.60
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01019212000000	430	1483701 PAINT TEMPE	0.00	7.66
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01019212000000	430	087812 PAPER DRAWIN	0.00	35.85
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01019212000000	430	206312 PAPER DRAWIN	0.00	77.98
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838878019 - EX	0.00	44.40
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838878033 - EX	0.00	44.40
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838878125 - EX	0.00	44.40
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838820377 - PR	0.00	35.70
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838803608 - PR	0.00	35.70
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#9780838883617 - PR	0.00	30.15
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	#97808388823811 - P	0.00	24.00
A101.00	375441	02/26/20	09066	SCHOOL SPECIALTY IN	01528420740000	433	ESTIMATED SHIPPING/	0.00	31.05
TOTAL CHECK								0.00	430.19
A101.00	375442	02/26/20	31025	SHAPE AMERICA	01020420740000	433	APEAS II (ONE-YEAR	0.00	239.84
A101.00	375443	02/26/20	30603	SICO AMERICA INC.	01021810000810	401	CAFETERIA TABLE STO	0.00	902.00
A101.00	375444	02/26/20	22930	SIGN PRO	01021790000790	370	SIGNS-NO ENTRY/HAND	0.00	747.10
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	#978193694358 - SUP	0.00	9.99
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	#9781936943487 - SU	0.00	21.99
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	#9781138065253 - TA	0.00	55.95
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	#9781626254770 - TH	0.00	18.95
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	#9781606236161 - PR	0.00	41.00
A101.00	375446	02/26/20	24740	SOCIAL THINKING PUB	01527420740000	433	ESTIMATED SHIPPING/	0.00	21.88
TOTAL CHECK								0.00	169.76
A101.00	375447	02/26/20	08656	SPS COMPANIES INC	01021810000000	350	PLUMBING REPAIR PAR	0.00	162.40
A101.00	375448	02/26/20	11080	SUPER DUPER PUBLICA	01527420740000	433	#FD92 - SOCIAL INFE	0.00	34.95
A101.00	375448	02/26/20	11080	SUPER DUPER PUBLICA	01527420740000	433	#TA780 - SOCIAL SKI	0.00	13.95
A101.00	375448	02/26/20	11080	SUPER DUPER PUBLICA	01527420740000	433	#FD80 - ALL ABOUT Y	0.00	12.95
A101.00	375448	02/26/20	11080	SUPER DUPER PUBLICA	01527420740000	433	ESTIMATED SHIPPING/	0.00	7.50
TOTAL CHECK								0.00	69.35
A101.00	375449	02/26/20	31857	SUSAN KAY LIEN HARM	01019211000000	430	FAST BRIDGE ASSESSM	0.00	300.00
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#4242910 - SPEECH A	0.00	8.00
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#1448750 - SEQUENCI	0.00	7.50
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#2516025 - CATEGORY	0.00	6.50
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#925069 - WH - QUES	0.00	12.50

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 29
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#2393420 - WH QUEST	0.00	5.00
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	#873184 - CVCE WORD	0.00	4.50
A101.00	375450	02/26/20	31301	TEACHERS PAY TEACHE	01527401740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK								0.00	46.99
A101.00	375451	02/26/20	22468	TRI-STATE BOBCAT IN	01021810000820	401	EHS SNOW BLOWER PAR	0.00	198.94
A101.00	375451	02/26/20	22468	TRI-STATE BOBCAT IN	01020810000820	401	VV SNOW BLOWER PART	0.00	198.94
A101.00	375451	02/26/20	22468	TRI-STATE BOBCAT IN	01005810000820	401	DW SNOW BLOWER PART	0.00	198.94
TOTAL CHECK								0.00	596.82
A101.00	375453	02/26/20	26510	UNIVERSAL ATHLETIC	01021294000650	430	BASEBALL SUPPLIES	0.00	175.00
A101.00	375453	02/26/20	26510	UNIVERSAL ATHLETIC	01021294000650	430	BASEBALL SUPPLIES	0.00	175.00
A101.00	375453	02/26/20	26510	UNIVERSAL ATHLETIC	01021294000650	430	BASEBALL SUPPLIES	0.00	3,965.00
TOTAL CHECK								0.00	4,315.00
A101.00	375455	02/26/20	22926	FRIENDS OF VALLEY D	01021291000254	305	DEBATE ENTRY FEE	0.00	635.00
A101.00	375457	02/26/20	14146	WILLIAM V MACGILL &	01005420419000	401	#19990 - VISIOFOCUS	0.00	90.25
A101.00	375458	02/26/20	05410	XCEL ENERGY	01019810000000	330	SOUTH VIEW	0.00	1,229.12
A101.00	375459	02/26/20	31748	ZORO TOOLS INC	01019211302000	530	CAFETERIA TILES	0.00	2,418.03
A101.00	375459	02/26/20	31748	ZORO TOOLS INC	01019211302000	530	CAFETERIA TILES	0.00	3,224.04
A101.00	375459	02/26/20	31748	ZORO TOOLS INC	01019211302000	530	CAFETERIA TILES	0.00	3,761.38
TOTAL CHECK								0.00	9,403.45
A101.00	V15243	02/05/20	E13409	KOURTNEE A. BAUKOL	01005211320000	366	MILEAGE-CONF	0.00	107.88
A101.00	V15244	02/05/20	E7690	DEBORAH R CARROLL	01527260000000	430	SCIENCE-GOLDFISH MI	0.00	64.52
A101.00	V15245	02/05/20	E15005	JANA L DENGEL	01005420419000	366	MILEAGE	0.00	7.71
A101.00	V15245	02/05/20	E15005	JANA L DENGEL	01005400000000	490	DONUTS-PARA APPREC	0.00	523.50
TOTAL CHECK								0.00	531.21
A101.00	V15246	02/05/20	E10310	DOUGLAS M EISCHENS	01019640316000	366	REG FEE-MACMH CONF	0.00	380.00
A101.00	V15247	02/05/20	E6542	FELICITY HANSON	01005107000000	401	ROUND COLORED LABEL	0.00	8.69
A101.00	V15247	02/05/20	E6542	FELICITY HANSON	01005205417000	490	TEA/SNACKS-PRNT/STA	0.00	35.87
TOTAL CHECK								0.00	44.56
A101.00	V15249	02/05/20	E12240	ELIZABETH A HILL	01021291000256	430	EHS THESPIANS-EXP	0.00	1,253.44
A101.00	V15250	02/05/20	E13064	REBECCA R HUBERTY	01527260000000	430	SCIENCE-TAPE	0.00	43.52
A101.00	V15251	02/05/20	E20079	JEFFREY MARSHALL	01021640316000	366	CONF REG	0.00	100.00
A101.00	V15251	02/05/20	E20079	JEFFREY MARSHALL	01021640316000	490	FOOD-MEETINGS	0.00	368.67
TOTAL CHECK								0.00	468.67
A101.00	V15252	02/05/20	E7314	SCOTT B JOHNSON	01020211000000	401	EYEGLASSES REPAIR	0.00	75.00
A101.00	V15253	02/05/20	E14116	THOMAS J JOHNSTON	01005630000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15253	02/05/20	E14116	THOMAS J JOHNSTON	01005630000000	366	TRAVEL	0.00	3.22

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 30
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	68.22
A101.00	V15256	02/05/20	E13774	TYLER J MOBERG	01019260000058	430	CLASSROOM SUPPLIES	0.00	17.91
A101.00	V15257	02/05/20	E14119	MARY K O'KEEFE	01527203000055	430	CLASSROOM SUPPLIES	0.00	14.24
A101.00	V15258	02/05/20	E12507	BETONY L OSBORNE	01019291000000	430	CREPE INGREDIENTS	0.00	59.95
A101.00	V15259	02/05/20	E5804	DEBRA K RICHARDS	01005218388000	366	MILEAGE/PARKING	0.00	408.57
A101.00	V15260	02/05/20	E8331	MICHELE D ROCK	01526203000000	366	MILEAGE	0.00	94.51
A101.00	V15261	02/05/20	E5755	TIMOTHY J RODEN	01020810000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15262	02/05/20	E12494	DANA M ROTH	01019250000000	430	FACS	0.00	109.61
A101.00	V15262	02/05/20	E12494	DANA M ROTH	01019211000240	369	FACS SEWING PROJECT	0.00	156.64
TOTAL CHECK								0.00	266.25
A101.00	V15263	02/05/20	E10990	CARLA J SCHWAPPACH	01005105000000	366	MILEAGE-CONF	0.00	36.80
A101.00	V15264	02/12/20	E20935	CHRISTINE ARULANANT	01005420419000	366	MILEAGE NOV-DEC	0.00	53.36
A101.00	V15265	02/12/20	E15009	ALISON J AUERBACH	01528050000000	329	STAMPS	0.00	55.00
A101.00	V15266	02/12/20	E14183	RENE BACA	01005211320000	401	AMER INDIAN A/S PRO	0.00	21.32
A101.00	V15266	02/12/20	E14183	RENE BACA	01005211320000	401	AMER INDIAN A/S PRO	0.00	804.04
A101.00	V15266	02/12/20	E14183	RENE BACA	01005211320000	401	AMER INDIAN A/S PRO	0.00	93.75
TOTAL CHECK								0.00	919.11
A101.00	V15267	02/12/20	E11231	CHANDRA J BUSHARD	01005420419000	366	MILEAGE JAN	0.00	14.95
A101.00	V15268	02/12/20	E14062	KERRY M EISENBARTH	01005205417000	366	MILEAGE NOV-DEC	0.00	52.20
A101.00	V15269	02/12/20	E12245	MATTHEW E GABRIELSO	01529203000096	430	NAT GEO BEE	0.00	120.00
A101.00	V15270	02/12/20	E9885	ERICA S GARDNER	01019291000000	305	TREATS FOR MEETING	0.00	33.96
A101.00	V15271	02/12/20	E15185	NICHOLAS J GAUDETTE	01021258000252	820	MMEA MEMBERSHIP	0.00	140.00
A101.00	V15272	02/12/20	E14095	JESSICA L HEIDELBER	01535412740000	366	MILEAGE NOV-DEC	0.00	77.84
A101.00	V15273	02/12/20	E12503	GWENDOLYN P JACKSON	01005203797000	291	MEDICAL INSURANCE	0.00	570.70
A101.00	V15274	02/12/20	E14864	BRENT C KALEY	01005810000000	320	CELL PHNE AUG19-JAN	0.00	317.23
A101.00	V15276	02/12/20	E12665	MEGAN E GALLENGERGE	01528203000096	433	CLASSROOM SUPPLIES	0.00	109.28
A101.00	V15277	02/12/20	E13111	KENDAL C MASICA	01529203000000	460	NAT GEO AND BOOKS	0.00	173.28
A101.00	V15277	02/12/20	E13111	KENDAL C MASICA	01529203000000	430	CLSSRM SUPL 8/19-1/	0.00	729.65
TOTAL CHECK								0.00	902.93
A101.00	V15278	02/12/20	E13774	TYLER J MOBERG	01019260000058	430	CLASSROOM MATERIALS	0.00	71.22

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 31
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V15278	02/12/20	E13774	TYLER J MOBERG	01019260000058	430	LAB MATERIALS	0.00	46.23
TOTAL CHECK									117.45
A101.00	V15279	02/12/20	E10520	MATTHEW K MOSBY	01529810000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15280	02/12/20	E13066	JODI A RAMIREZ	01021211000130	430	CLASSROOM SUPPLIES	0.00	37.65
A101.00	V15280	02/12/20	E13066	JODI A RAMIREZ	01021211000130	430	CLASSROOM SUPPLIES	0.00	277.16
TOTAL CHECK									314.81
A101.00	V15281	02/12/20	E15196	SAMANTHA J REBER	01021292000000	820	G HOCKEY MGHCA MEM	0.00	43.20
A101.00	V15282	02/12/20	E5804	DEBRA K RICHARDS	01021211000436	490	AP TEACHER MEETING	0.00	17.57
A101.00	V15284	02/12/20	E13039	ALLISON M RONGLIEN	01021260000000	430	LAB SUPPLIES	0.00	11.98
A101.00	V15285	02/12/20	E15485	JOHN SCHULTZ	01005020000000	366	MONTHLY AUTO ALLOW	0.00	700.00
A101.00	V15286	02/12/20	E14234	ROBERT T SEDOFF	01020211000000	366	MILEAGE FEB	0.00	6.33
A101.00	V15286	02/12/20	E14234	ROBERT T SEDOFF	01020291000256	430	THEATER SUPPLIES	0.00	52.56
TOTAL CHECK									58.89
A101.00	V15287	02/12/20	E8886	ANDREW D. TURNBULL	010212940000660	430	WAX FOR SKIS	0.00	150.20
A101.00	V15287	02/12/20	E8886	ANDREW D. TURNBULL	010212960000660	430	WAX FOR SKIS	0.00	153.00
TOTAL CHECK									303.20
A101.00	V15288	02/12/20	E11203	DANA A WEILAND	01021260000000	430	DRY ICE	0.00	23.47
A101.00	V15289	02/12/20	E14580	KRISTINE S WIESE	01021291000252	305	WINTER CONCERT	0.00	274.73
A101.00	V15290	02/12/20	E5483	MELISA A ZENNER	01020211000276	430	TRI-BOARDS	0.00	9.35
A101.00	V15290	02/12/20	E5483	MELISA A ZENNER	01020291000264	430	TREATS	0.00	16.66
TOTAL CHECK									26.01
A101.00	V15291	02/19/20	E13996	DAVID C ABREGO	01005810000000	366	MILEAGE FEB	0.00	13.11
A101.00	V15292	02/19/20	E10192	JENNIFER M CARTER	01021050000000	320	CELL PHONE OCT-DEC	0.00	195.00
A101.00	V15293	02/19/20	E14643	LORI J CARTER	01019640316000	401	SITE VISIT FOOD	0.00	193.47
A101.00	V15294	02/19/20	E10514	BETH C DAHLIEN	01005203000000	366	JURY DUTY PARKING	0.00	71.00
A101.00	V15295	02/19/20	E20981	CONSTANCE KAY DAHLS	01005110000000	366	MILEAGE FEB	0.00	7.25
A101.00	V15296	02/19/20	E7011	MARK A DEYOUNG	01526050000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15297	02/19/20	E14846	BLANCA E DIAZ DE LE	01005203313000	320	CELL PHONE DEC-JAN2	0.00	130.00
A101.00	V15297	02/19/20	E14846	BLANCA E DIAZ DE LE	01005216401000	430	MEETING W/SV STUDEN	0.00	29.43
TOTAL CHECK									159.43
A101.00	V15298	02/19/20	E11252	MELISSA A ELLIS	01528203000096	433	CLASS SUPPLIES	0.00	45.43
A101.00	V15299	02/19/20	E14492	KATARINA ERICKSON	01005420419000	366	MILEAGE AUG19-DEC19	0.00	106.60

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 32
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V15301	02/19/20	E20703	JEFFREY G GARFIN	01005810000000	366	MILEAGE FEB	0.00	10.06
A101.00	V15302	02/19/20	E11368	KARI E HAGEN	01532203000000	430	PHOTOS FOR CV	0.00	103.09
A101.00	V15303	02/19/20	E10132	HOPE MILLER HEFFELF	01533201000050	430	CLASSROOM SUPPLIES	0.00	23.34
A101.00	V15304	02/19/20	E7257	LAURIE K HOLLAND	01526620000000	430	ANNUAL RENEW-WEVIDE	0.00	95.88
A101.00	V15304	02/19/20	E7257	LAURIE K HOLLAND	01526203000091	430	BOOKS (LIBRARY)	0.00	33.56
A101.00	V15304	02/19/20	E7257	LAURIE K HOLLAND	01526203000091	430	BOOKS (LIBRARY)	0.00	53.19
A101.00	V15304	02/19/20	E7257	LAURIE K HOLLAND	01526620000000	430	POSTERS/VELCRO SPOT	0.00	156.95
A101.00	V15304	02/19/20	E7257	LAURIE K HOLLAND	01526203000091	430	BOOKS (LIBRARY)	0.00	191.02
TOTAL CHECK								0.00	530.60
A101.00	V15305	02/19/20	E20433	ADAM NEPHI LLOYD	01005110000000	366	MILEAGE	0.00	57.50
A101.00	V15305	02/19/20	E20433	ADAM NEPHI LLOYD	01005110000000	320	CELL PHONE OCT-JAN2	0.00	80.00
TOTAL CHECK								0.00	137.50
A101.00	V15307	02/19/20	E20043	MEGAN M MESTAD	01005720000000	320	CELL PHONE DEC-JAN2	0.00	130.00
A101.00	V15307	02/19/20	E20043	MEGAN M MESTAD	01005420419000	366	MILEAGE JAN	0.00	26.05
TOTAL CHECK								0.00	156.05
A101.00	V15308	02/19/20	E5185	RONALD G MICHALETZ	01532810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15309	02/19/20	E15447	GREGORY J PAFKO	01005810000000	320	CELL PHONE NOV-JAN2	0.00	190.70
A101.00	V15312	02/19/20	E5804	DEBRA K RICHARDS	01021211000096	430	POSTAGE	0.00	12.20
A101.00	V15313	02/19/20	E5755	TIMOTHY J RODEN	01020810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15315	02/19/20	E14393	HEIDI T SAVATDY	01005110000000	366	MILEAGE FEB	0.00	50.83
A101.00	V15316	02/19/20	E14422	KEITH M WOLFE	01527810000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15317	02/19/20	E5483	MELISA A ZENNER	01020291000264	430	BAGELS-YRBK MTG	0.00	33.53
A101.00	V15318	02/26/20	E20812	INES ABDELLI	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15319	02/26/20	E20830	SARAH BAGHDADI	01020230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15320	02/26/20	E20815	VALENTIN BARRAU	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15321	02/26/20	E20819	SARAH BECAUD	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15322	02/26/20	E20825	PAULINE BLANCHE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15323	02/26/20	E13186	STEVEN T BUETTNER	01005630000000	366	MILEAGE JAN-FEB	0.00	100.63
A101.00	V15323	02/26/20	E13186	STEVEN T BUETTNER	01005630000000	320	CELL PHONE SEP-JAN2	0.00	325.00
A101.00	V15323	02/26/20	E13186	STEVEN T BUETTNER	01005630000000	366	FOOD	0.00	14.39
TOTAL CHECK								0.00	440.02
A101.00	V15324	02/26/20	E20810	LAURINE CARRE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 33
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	V15325	02/26/20	E20828	PAULINE CATALANO	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15326	02/26/20	E20833	THIEBAULT CHENEVIER	01020230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15327	02/26/20	E15078	RA CHHOTH	01005110000902	299	TECH ALLOWANCE	0.00	384.99
A101.00	V15327	02/26/20	E15078	RA CHHOTH	01005110000000	320	CELL PHONE FEB	0.00	65.00
TOTAL CHECK								0.00	449.99
A101.00	V15328	02/26/20	E12787	BRUCE W COLES	01005630000000	366	MILEAGE OCT-FEB 20	0.00	63.21
A101.00	V15328	02/26/20	E12787	BRUCE W COLES	01005630000000	320	CELL PHONE NOV-FEB	0.00	260.00
TOTAL CHECK								0.00	323.21
A101.00	V15329	02/26/20	E20822	LUCIE CONCHON	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15330	02/26/20	E9407	BRETT COPE	01005810000000	320	CELL PHONE JAN	0.00	52.86
A101.00	V15331	02/26/20	E20814	ANDREA ESCOULAN	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15332	02/26/20	E20818	MATHILDE GREVILLOT	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15333	02/26/20	E9428	TONIA JEAN HALL	01528203000096	430	CLASSROOM INCENTIVE	0.00	23.94
A101.00	V15334	02/26/20	E14239	CURT E JOHANSON	01005810000000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15335	02/26/20	E20816	CHLOE LABOISSE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15336	02/26/20	E20827	PAULINE LEFUR	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15337	02/26/20	E5674	PETER J LINDER	01008810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15338	02/26/20	E5777	MARY B MANDERFELD	01005203313000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15339	02/26/20	E15221	HAWLEY M MATHIESON	01005420419000	366	MILEAGE DEC	0.00	36.83
A101.00	V15339	02/26/20	E15221	HAWLEY M MATHIESON	01005420419000	366	MILEAGE JAN	0.00	38.99
A101.00	V15339	02/26/20	E15221	HAWLEY M MATHIESON	01005420419000	366	MILEAGE NOV	0.00	48.31
A101.00	V15339	02/26/20	E15221	HAWLEY M MATHIESON	01005420419000	366	MILEAGE OCT	0.00	53.24
TOTAL CHECK								0.00	177.37
A101.00	V15340	02/26/20	E20820	LOU MULLIER	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15341	02/26/20	E20832	LUDOVIC PEDUZZI	01020230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15342	02/26/20	E20823	AMANDINE PESTOURIE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15343	02/26/20	E20813	CELESTE PLAGNE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15344	02/26/20	E20835	LAURIE SANIEL	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15345	02/26/20	E20824	AUDREY SERNIN	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15346	02/26/20	E6345	CHRISTINE M. STARK	01532260000000	430	SCIENCE SUPPLIES	0.00	21.04

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 34
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V15347	02/26/20	E20817	LENA STEIMLE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15349	02/26/20	E20826	MANON TOSCANO	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15350	02/26/20	E20831	MORGANE TOULLEC	01020230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15351	02/26/20	E20811	HELOISE VALADON	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15352	02/26/20	E20834	ANNABELLE VALLEE	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15353	02/26/20	E5184	NORMAN F VANDERLIND	01005810000000	320	CELL PHONE NOV-JAN	0.00	158.72
A101.00	V15354	02/26/20	E20821	LUCIE VISSEYRIAS	01533230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	V15355	02/26/20	E20829	JUSTINE ZDUN	01020230000096	305	FEB FRENCH INTERN P	0.00	310.00
A101.00	WR1676	02/26/20	30205	TRA - WIRE ONLY	01	L215.18	TRA PAYMENT	0.00	371,451.41
A101.00	WR1677	02/26/20	30204	PERA - WIRE ONLY	01	L215.14	PERA PAYMENT	0.00	135,735.72
A101.00	WR1678	02/27/20	30206	WM SCHOOLS CREDIT U	01	L215.09	WMCU PAYMENT	0.00	47,690.00
A101.00	WR1678	02/27/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	112.83
A101.00	WR1678	02/27/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	289.03
TOTAL CHECK								0.00	48,091.86
A101.00	WR1679	02/28/20	30198	IRS - WIRES ONLY	01	L215.01	SOCIAL SECURITY W/H	0.00	406,346.52
A101.00	WR1679	02/28/20	30198	IRS - WIRES ONLY	01	L215.10	MEDICARE W/H	0.00	95,032.68
A101.00	WR1679	02/28/20	30198	IRS - WIRES ONLY	01	L215.01	FEDERAL W/H	0.00	280,396.54
TOTAL CHECK								0.00	781,775.74
A101.00	WR1682	02/28/20	31821	EDINA EDUCATION FUN	01	L215.08	ED FUND PAYMENT	0.00	79.50
A101.00	WR1683	02/28/20	31264	UNITED EDUCATORS CR	01	L215.08	UECU PAYMENT	0.00	40,094.23
A101.00	WR1684	02/14/20	30383	US BANK (FEES) - WI	01005110000000	305	SERVICE FEE 3	0.00	23.90
TOTAL CASH ACCOUNT								0.00	3,288,150.88
TOTAL FUND								0.00	3,288,150.88

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 35
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 02 - FOOD SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375012	02/05/20	14025	BRIN NORTHWESTERN G	02005770701000	350	NEW SNEEZE GUARD	0.00	188.00
A101.00	375037	02/05/20	28081	INFINITE CAMPUS INC	02005770701000	401	PIN PADS AND POS CA	0.00	894.50
A101.00	375037	02/05/20	28081	INFINITE CAMPUS INC	02005770707000	401	PIN PADS AND POS CA	0.00	894.50
TOTAL CHECK									1,789.00
A101.00	375073	02/05/20	31953	OBDULIA ARAUJO	02005770701000	R601	LUNCH ACCT REFUND	0.00	7.25
A101.00	375097	02/05/20	23746	SUMMIT COMMERCIAL F	02021770701000	530	INSTALL NEW STEAMER	0.00	4,283.00
A101.00	375155	02/12/20	21514	GENERAL PARTS LLC	02005770701000	350	OVEN RACK CASTERS	0.00	232.23
A101.00	375191	02/12/20	31960	MARGARET ADKISSON	02005770701000	R601	LUNCH ACCT REFUND	0.00	46.30
A101.00	375195	02/12/20	30024	MENARDS - EDEN PRAI	02005770701000	350	PARTS-KITCH GARBG D	0.00	15.98
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	02005770701000	401	QUOTE LDJF391	0.00	1,018.02
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	02005770707000	401	QUOTE LDJF391	0.00	1,018.02
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	02005770701000	401	QUOTE LCKF918	0.00	3,023.65
TOTAL CHECK									5,059.69
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770701000	305	ALA CARTE	0.00	81,348.61
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770701000	305	LUNCH	0.00	155,344.39
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770705000	305	JAN DINING-2020-BKF	0.00	15,791.37
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770707000	305	DOD CREDIT	0.00	-7,988.79
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770701000	305	PTV CREDIT	0.00	-1,186.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770701000	305	EPS NOI CREDIT	0.00	-600.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	02005770701000	305	BROWN BOX CREDIT	0.00	-553.66
TOTAL CHECK									242,155.92
A101.00	375288	02/19/20	21514	GENERAL PARTS LLC	02005770701000	350	CURTAINS-DISHWASHER	0.00	408.68
A101.00	375288	02/19/20	21514	GENERAL PARTS LLC	02005770701000	350	DISP ON/OFF SWITCH	0.00	169.37
TOTAL CHECK									578.05
A101.00	375328	02/19/20	22996	RJ MECHANICAL INC	02005770701000	350	MILK COOLER REPAIR	0.00	722.13
A101.00	375332	02/19/20	08656	SPS COMPANIES INC	02005770701000	350	PARTS	0.00	33.66
A101.00	375334	02/19/20	23746	SUMMIT COMMERCIAL F	02021770701000	530	DOWN PAY-RCH IN CLR	0.00	8,925.00
A101.00	375334	02/19/20	23746	SUMMIT COMMERCIAL F	02019770701000	270	DOWN PAY-COOLER	0.00	3,125.00
TOTAL CHECK									12,050.00
A101.00	375345	02/19/20	23117	UNITED REFRIGERATIO	02005770701000	350	REPAIR	0.00	228.80
A101.00	375387	02/26/20	21514	GENERAL PARTS LLC	02005770701000	350	REPAIR	0.00	320.22
A101.00	375394	02/26/20	31976	HEIDI PAKOLA	02005770701000	R601	LUNCH ACCT REFUND	0.00	82.55
A101.00	375397	02/26/20	20605	INNOVATIVE OFFICE S	02005770701000	350	KITCHEN REPAIR	0.00	55.00
A101.00	375433	02/26/20	15331	PRAIRIE ELECTRIC CO	02005770701000	350	KITCHEN ELECTRICAL	0.00	999.85

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 36
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 02 - FOOD SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375452	02/26/20	31977	TROY PAULSON	02005770701000	R601	LUNCH ACCT REFUND	0.00	97.25
A101.00	375460	02/26/20	23746	SUMMIT COMMERCIAL F	02532770701000	530	DOWN PAY-STEAMER	0.00	23,600.00
A101.00	375460	02/26/20	23746	SUMMIT COMMERCIAL F	02529770701000	530	DOWN PAY-STEAMER	0.00	23,600.00
TOTAL CHECK								0.00	47,200.00
TOTAL CASH ACCOUNT								0.00	316,144.88
TOTAL FUND								0.00	316,144.88

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 37
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375001	02/05/20	31949	ABBE ELAINE BLACKER	04008505321502	305	808-1	0.00	650.00
A101.00	375005	02/05/20	20697	BAYCOM INC	04005590321000	530	RADIOS	0.00	1,148.00
A101.00	375010	02/05/20	28442	BORNETUN MICHAEL RO	04005585332000	305	AR-F29, AR-F28	0.00	780.00
A101.00	375030	02/05/20	23443	GRAPHIC EDGE	04019585332000	305	BBALL SCREENPRTING	0.00	386.14
A101.00	375030	02/05/20	23443	GRAPHIC EDGE	04020585332000	305	BBALL SCREENPRTING	0.00	386.15
TOTAL CHECK								0.00	772.29
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	AJAX DISH SOAP	0.00	3.86
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	CASCADE ACTION PACS	0.00	14.83
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	BIC WITE OUT 3 PACK	0.00	3.89
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	HONEYWELL ALLERGEN	0.00	67.01
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	DUPLICATE INVOICE	0.00	71.81
A101.00	375039	02/05/20	20605	INNOVATIVE OFFICE S	04005505321000	401	CR MEMO FOR IN26611	0.00	-71.81
TOTAL CHECK								0.00	89.59
A101.00	375042	02/05/20	03715	JERRY'S FOODS	04005590321000	401	FOOD SUPPL-3980 ELC	0.00	8.99
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04533570321000	490	KC MILK	0.00	420.00
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04526570321000	490	KC MILK	0.00	437.50
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04528570321000	490	KC MILK	0.00	458.96
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04532570321000	490	KC MILK	0.00	140.00
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04529570321000	490	KC MILK	0.00	210.00
A101.00	375046	02/05/20	30403	JOE'S HOME DELIVERY	04527570321000	490	KC MILK	0.00	332.50
TOTAL CHECK								0.00	1,998.96
A101.00	375052	02/05/20	31950	KAREN GOLDFARB	04008505321502	305	MAHJONG	0.00	650.00
A101.00	375066	02/05/20	30174	MIKKONEN MUSIC LLC	04005585332000	305	JAN MUSIC LESSONS	0.00	9,168.75
A101.00	375070	02/05/20	23152	MONICA E. MOHN	04008505321502	305	DANCE WKSHPS	0.00	408.00
A101.00	375084	02/05/20	93174	SAFeway DRIVING SCH	04005585332000	305	DE-121	0.00	5,200.00
A101.00	375085	02/05/20	24999	SCHLAGER DEBRA L	04005585332000	305	910-V1	0.00	540.00
A101.00	375088	02/05/20	28683	SHARON SEBRING	04008505321503	305	223-1	0.00	200.00
A101.00	375092	02/05/20	28358	SPOTTED MOON DESIGN	04005590321502	305	ERC WEBSITE	0.00	265.00
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	580.78
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	604.08
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	698.87
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	710.81
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	857.48
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04527570321000	490	KC SNACKS	0.00	1,699.03
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04533570321000	490	KC SNACKS	0.00	1,845.72
A101.00	375106	02/05/20	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	485.16
TOTAL CHECK								0.00	7,481.93

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 38
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375112	02/05/20	26549	YE YANG	04008505321503	305	554F1	0.00	462.00
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	04005590321000	490	ALL DAY PK JAN	0.00	1,605.60
A101.00	375277	02/19/20	27269	CHARTWELLS DINING S	04020585332000	490	20140008 1/13 MS	0.00	180.00
	TOTAL CHECK							0.00	1,785.60
A101.00	375286	02/19/20	20737	EDINA WOODCRAFTERS	04008505321502	305	730-W1/2	0.00	225.00
A101.00	375291	02/19/20	23443	GRAPHIC EDGE	04019585332000	305	BBALL JERSEYS	0.00	297.52
A101.00	375291	02/19/20	23443	GRAPHIC EDGE	04020585332000	305	BBALL JERSEYS	0.00	297.53
	TOTAL CHECK							0.00	595.05
A101.00	375294	02/19/20	31788	HAMMER SPORTS LLC	04019585332000	305	BBALL OFFICIALS	0.00	246.00
A101.00	375294	02/19/20	31788	HAMMER SPORTS LLC	04019585332000	305	BBALL OFFICIALS	0.00	246.00
A101.00	375294	02/19/20	31788	HAMMER SPORTS LLC	04020585332000	305	BBALL OFFICIALS	0.00	213.00
A101.00	375294	02/19/20	31788	HAMMER SPORTS LLC	04020585332000	305	BBALL OFFICIALS	0.00	213.00
	TOTAL CHECK							0.00	918.00
A101.00	375297	02/19/20	26627	HILLS-BONCZYK SUMME	04008505321503	305	210-1	0.00	140.00
A101.00	375320	02/19/20	27369	PETERSON CAITLIN	04005585332000	305	GYM-WIMO/WIFR	0.00	150.00
A101.00	375321	02/19/20	28601	PHOENIX SCHOOL COUN	04001590353000	305	SVC-AVAIL ACADEMY	0.00	2,312.68
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	04005590321501	305	BKGRND CKS-COM ED V	0.00	27.00
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	04005590321501	305	BKGRND CKS-COM ED V	0.00	115.85
A101.00	375339	02/19/20	26581	THE MCDOWELL AGENCY	04005590321501	305	BKGRND CKS-COM ED V	0.00	42.00
	TOTAL CHECK							0.00	184.85
A101.00	375347	02/19/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	633.36
A101.00	375347	02/19/20	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	805.96
A101.00	375347	02/19/20	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	1,027.26
	TOTAL CHECK							0.00	2,466.58
A101.00	375359	02/26/20	31854	CHRISTINE T MORGAN	04008505321503	305	220-1	0.00	216.00
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04532570321000	369	KC FIELD TRIP 7/23/	0.00	684.50
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04533570321000	369	KC FIELD TRIP 7/23/	0.00	684.50
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04527570321000	369	KC FIELD TRIP 7/23/	0.00	684.50
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04526570321000	369	KC FIELD TRIP 7/23/	0.00	703.00
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04529570321000	369	KC FIELD TRIP 7/23/	0.00	703.00
A101.00	375368	02/26/20	31983	CIRCUS JUVENTAS	04528570321000	369	KC FIELD TRIP 7/23/	0.00	703.00
	TOTAL CHECK							0.00	4,162.50
A101.00	375374	02/26/20	31583	CRAIG CHRISTIAN CRO	04005585362501	305	1ST HALF WINTER DIV	0.00	939.90
A101.00	375380	02/26/20	10573	EDINA COMPETITION C	04005585332000	430	ELEM CHEER STATE RE	0.00	598.00
A101.00	375386	02/26/20	30056	FUN ENGINEERZ LLC	04005585332000	305	JAN-FEB STEM JR	0.00	3,065.00
A101.00	375393	02/26/20	31788	HAMMER SPORTS LLC	04019585332000	305	BOYS BBALL OFFICIAL	0.00	246.00
A101.00	375393	02/26/20	31788	HAMMER SPORTS LLC	04019585332000	305	BOYS BBALL OFFICIAL	0.00	246.00

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 39
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375393	02/26/20	31788	HAMMER SPORTS LLC	04020585332000	305	BOYS BBALL OFFICIAL	0.00	90.00
TOTAL CHECK								0.00	582.00
A101.00	375406	02/26/20	24592	KIDCREATE STUDIO	04005585332000	305	OLAF ART CN, ND	0.00	1,156.00
A101.00	375406	02/26/20	24592	KIDCREATE STUDIO	04005585332000	305	OLAF ART CC HL CS	0.00	1,686.40
TOTAL CHECK								0.00	2,842.40
A101.00	375412	02/26/20	31975	MAX DUPSLAFF	04005585332000	305	ACT-W1	0.00	700.00
A101.00	375439	02/26/20	93174	SAFEWAY DRIVING SCH	04005585332000	305	DE-210	0.00	7,475.00
A101.00	375445	02/26/20	27361	SMITH MAUREEN M	04008505321502	305	805-1	0.00	551.25
A101.00	375454	02/26/20	20097	UPPER LAKES FOODS I	04527570321000	490	KC SNACKS	0.00	2,144.21
A101.00	375456	02/26/20	26346	VON FELDEN TERRI	04005585362501	305	1ST HALF WINTER DIV	0.00	456.30
A101.00	V15248	02/05/20	E20647	RACHEL M HICKS	04005570321000	320	CELL PHONE OCT-JAN2	0.00	260.00
A101.00	V15254	02/05/20	E20842	ZEEBO BINKO KAROUSO	04528570321000	366	MILEAGE NOV19-JAN20	0.00	40.94
A101.00	V15255	02/05/20	E6380	SANDRA L MCVAY	04005570321000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15275	02/12/20	E10694	ERICA M KOLLER	04528570321000	366	MILEAGE JAN	0.00	40.94
A101.00	V15275	02/12/20	E10694	ERICA M KOLLER	04005570321000	320	CELL PHONE JAN	0.00	65.00
TOTAL CHECK								0.00	105.94
A101.00	V15283	02/12/20	E14631	CARYNN R ROEHRICK	04005590321501	401	STARBUCKS FOR MTG	0.00	25.44
A101.00	V15300	02/19/20	E13763	JULIE M GABRIELSON	04005505321000	320	CELL PHONE JAN-FEB	0.00	130.00
A101.00	V15306	02/19/20	E9595	REBECCA MARCHAND	04005570321000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15306	02/19/20	E9595	REBECCA MARCHAND	04532570321000	366	MILEAGE	0.00	40.03
TOTAL CHECK								0.00	105.03
A101.00	V15311	02/19/20	E6248	CAROLYN PROCTOR	04005570321000	320	CELL PHONE JAN	0.00	65.00
A101.00	V15314	02/19/20	E14631	CARYNN R ROEHRICK	04005590321501	320	CELL PHONE JAN	0.00	65.00
TOTAL CASH ACCOUNT								0.00	63,196.18
TOTAL FUND								0.00	63,196.18

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 40
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375015	02/05/20	27241	CAROLE A. GUPTON PH	06005870795000	366	CONSULT SERVICES	0.00	1,650.00
A101.00	375020	02/05/20	21013	SHRED RIGHT	06005870795000	556	JUL19 SHRED-ENROLLC	0.00	15.00
A101.00	375025	02/05/20	02490	FOLLETT SCHOOL SOLU	06005870795000	406	BOOKS FOR SOUTHVIEW	0.00	114.96
A101.00	375036	02/05/20	30482	IMS GLOBAL LEARNING	06005870795000	405	MBRSH-2/1-1/31/21	0.00	3,500.00
A101.00	375054	02/05/20	22320	KRAUS-ANDERSON CONS	06008867380859	520	GEN COND-ECC	0.00	7,660.81
A101.00	375054	02/05/20	22320	KRAUS-ANDERSON CONS	06020867380000	520	ALT FACILITY WORK-V	0.00	36,782.00
TOTAL CHECK									44,442.81
A101.00	375118	02/12/20	31951	ALTERNATIVE BUSINES	06008867380000	520	WKSTATION RENTAL-EC	0.00	14,658.00
A101.00	375123	02/12/20	27918	ARVIG	06005870795754	555	INTERNET 01/28-02/2	0.00	2,661.85
A101.00	375124	02/12/20	26629	ASSETGENIE, INC	06005870795731	556	QUOTE 1391323	0.00	299.85
A101.00	375138	02/12/20	30917	DARK KNIGHT SOLUTIO	06005870795000	305	SEC ADV SERVICE	0.00	350.00
A101.00	375157	02/12/20	28037	GOPHER STATE ONE-CA	06005870795754	555	30 BILLABLE TIX @1.	0.00	40.50
A101.00	375176	02/12/20	12665	JESSEN PRESS INC	06005870795000	366	LETTERHEAD & ENVELP	0.00	780.00
A101.00	375190	02/12/20	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR EHS- CONS	0.00	421.39
A101.00	375210	02/12/20	26001	OLYMPIC COMMUNICATI	06005870795754	555	INTERCOM WORK AT EC	0.00	840.00
A101.00	375210	02/12/20	26001	OLYMPIC COMMUNICATI	06005870795754	555	LABOR AT CORNELIA	0.00	330.00
TOTAL CHECK									1,170.00
A101.00	375211	02/12/20	31228	OPENTEXT INC	06005870795000	305	FEES FOR JAN 2020	0.00	170.97
A101.00	375230	02/12/20	31137	SECURITY CONTROL SY	06005870795754	555	SVC/LABOR-CONN ISSU	0.00	245.00
A101.00	375263	02/12/20	15501	WILD RUMPUS BOOK ST	06005870795000	406	BOOKS FOR VALLEY VI	0.00	370.09
A101.00	375263	02/12/20	15501	WILD RUMPUS BOOK ST	06005870795000	406	BOOKS FOR VALLEY VI	0.00	424.40
A101.00	375263	02/12/20	15501	WILD RUMPUS BOOK ST	06005870795000	406	BOOKS FOR CRK VALLE	0.00	750.41
TOTAL CHECK									1,544.90
A101.00	375269	02/19/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR EHS	0.00	73.49
A101.00	375269	02/19/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS OR ND	0.00	490.41
A101.00	375269	02/19/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR SV	0.00	11.24
A101.00	375269	02/19/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS FOR ND	0.00	12.75
TOTAL CHECK									587.89
A101.00	375272	02/19/20	27724	BESTER BROTHERS TRA	06008867380000	520	WKST. LAB/INSTALL	0.00	9,847.30
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	06005870795754	555	SMARTNET FOR 2 SWIT	0.00	194.92
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	06005870795742	556	QUOTE LFDW038	0.00	680.75
A101.00	375275	02/19/20	18771	CDW GOVERNMENT	06005870795000	405	LFCD395	0.00	10,001.00
TOTAL CHECK									10,876.67

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 41
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375284	02/19/20	22552	EBERT CONSTRUCTION	06008867380859	520	ECC TOILET RENO-WS0	0.00	80,991.53
A101.00	375311	02/19/20	26228	MINNESOTA MEMORY IN	06005870795731	556	LENOVO 500E SCREENS	0.00	539.95
A101.00	375312	02/19/20	25610	MOTG-MINNESOTA OFFI	06005870795742	556	B5L25A- COLOR PRINT	0.00	890.00
A101.00	375318	02/19/20	22439	OFFICE OF MN IT SER	06005870795754	556	WAN SERVICE-JAN 20	0.00	1,740.58
A101.00	375326	02/19/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER COOLR RENT-DM	0.00	10.00
A101.00	375331	02/19/20	28260	SPED FORMS INC	06005870795000	405	FEES FOR DATA EXTRA	0.00	595.00
A101.00	375338	02/19/20	28713	TECHNOLOGY RESOURCE	06005870795731	556	DED ON BROKEN TSCRN	0.00	300.00
A101.00	375344	02/19/20	10787	UNIQUE SOFTWARE COR	06005870795000	405	COLD FUSION ENTERPR	0.00	5,498.58
A101.00	375357	02/26/20	23145	AFFINITECH INC.	06005870795754	555	VIEWSONIC QUOTE JAN	0.00	14,022.81
A101.00	375383	02/26/20	26974	EN POINTE TECHNOLOG	06005870795000	405	AZURE OVERAGE-JAN20	0.00	304.26
A101.00	375407	02/26/20	22320	KRAUS-ANDERSON CONS	06020867380000	305	SITE SER-VV	0.00	22,164.00
A101.00	375407	02/26/20	22320	KRAUS-ANDERSON CONS	06020867380000	520	BLD PMT/PL REVIEW-V	0.00	28,610.64
A101.00	375407	02/26/20	22320	KRAUS-ANDERSON CONS	06020867380000	305	CONS MGMT SER-VV	0.00	5,500.00
TOTAL CHECK								0.00	56,274.64
A101.00	375429	02/26/20	22297	PARALLEL TECHNOLOGI	06005870795754	555	HL HANDICAP DOOR RE	0.00	250.00
A101.00	V15310	02/19/20	E9664	HEATHER PALMER	06005870795000	406	BOOKS FOR LIB READ	0.00	51.71
A101.00	V15348	02/26/20	E9412	SARA SWENSON	06005870795742	556	WORKSHOP SUPPLIES	0.00	84.95
TOTAL CASH ACCOUNT								0.00	254,931.10
TOTAL FUND								0.00	254,931.10

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 42
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 07 - DEBT REDEMPTION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2011B	0.00	582,325.00
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	710	DS PMT SERIES 2013A	0.00	605,000.00
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2013A	0.00	139,756.25
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2014A	0.00	97,093.75
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	710	DS PMT SERIES 2015A	0.00	2,775,000.00
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2015A	0.00	2,375,075.00
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2017A	0.00	253,562.50
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	720	DS INT SERIES 2019A	0.00	589,745.14
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	790	DS PAYING AGENT FEE	0.00	1,425.00
A104.00	DS012820	01/28/20	24654	BOND TRUST SERVICES	07005910000000	710	DS PMT SERIES 2011B	0.00	26,655,000.00
TOTAL CHECK								0.00	34,073,982.64
TOTAL CASH ACCOUNT								0.00	34,073,982.64
TOTAL FUND								0.00	34,073,982.64

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 43
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 12 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	123939	02/14/20	30690	AE2S CONSTRUCTION L	12020870000000	520	VVMS RENOV-WS 26A	0.00	34,102.62
A101.00	123940	02/14/20	25308	WOLD ARCHITECTS & E	12020870000000	305	VVMS 2016 RENOV	0.00	4,924.25
A101.00	123941	02/19/20	30690	AE2S CONSTRUCTION L	12020870000000	520	VVMS RENOV-WS26-A F	0.00	9,089.59
A101.00	123942	02/19/20	31047	KMH ERECTOR, INC.	12020870000000	520	VVMS RENOV WS 05B	0.00	8,904.44
A101.00	123943	02/19/20	30071	MINNESOTA UTILITIES	12020870000000	520	VVMS RENOV-WS31A	0.00	7,782.33
A101.00	123944	02/19/20	26581	THE MCDOWELL AGENCY	12008870000000	305	BKGRND CKS-CONTRACT	0.00	54.00
A101.00	123944	02/19/20	26581	THE MCDOWELL AGENCY	12008870000000	305	BKGRND CKS-CONTRACT	0.00	258.25
TOTAL CHECK								0.00	312.25
TOTAL CASH ACCOUNT								0.00	65,115.48
TOTAL FUND								0.00	65,115.48

SOURCEWELL TECHNOLOGY
DATE: 03/10/2020
TIME: 10:55:13

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 44
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='8' and transact.fund in ('01','02','04','06','07','12','20','50')
ACCOUNTING PERIOD: 9/20

FUND - 50 - STUDENT ACTIVITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	11945	02/19/20	23585	GEE TEEZ & CO LTD	50021211000573	430	LATIN CLUB T-SHIRTS	0.00	765.40
A101.00	11946	02/19/20	31136	THERESA KINGSBURY	50021211000571	430	GROUP SNACKS	0.00	44.43
TOTAL CASH ACCOUNT								0.00	809.83
TOTAL FUND								0.00	809.83
TOTAL REPORT								0.00	38,062,330.99



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Agreement with Marshal R. Mehlos, MN Licensed School Psychologist

TYPE: Consent

PRESENTERS: Jeff Jorgensen, Director of Student Support Services

BACKGROUND: This agreement is for the contactor to serve as a MN Licensed School Psychologist provider of special education-based assessment services. Services will be performed in accordance with the School Psychologist assessment role for public schools, as defined by the National Association of School Psychologists (NASP).

RECOMMENDATION: Approve the attached contract with Marshal R Mehlos, MSE, School Psychologist.

PRIMARY ISSUE(S) TO CONSIDER: Special education-based assessment services for the District.

ATTACHMENTS:

1. Contract (next page)

Independent Contractor Agreement for School Psychological Services

THIS CONTRACT is made as of the February 24, 2020, between **Edina Public Schools**, a Minnesota public school, and having its principal place of business at 5701 Normandale Road, Edina, MN 55424 and **Contractor** (1099 status): **Marshal R. Mehlos**, MN Licensed School Psychologist, having his principal place of business at 745 Lakewood Trail, Young America, MN 55397.

WHEREAS the Edina Public School district desires to obtain the benefit of the professional services of Marshal Mehlos, School Psychologist, to serve as an Independent Contractor, and the Independent Contractor desires to render such services on the terms and conditions set forth.

IN CONSIDERATION of the promises and other good and valuable consideration, the parties agree as follows:

1. Terms

The Contractor, is requested to serve as an Independent Contractor for Edina Public school district to cover the service period beginning on **2/24/2020** and ending services on **6/30/2020**. Nothing contained in this document will be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship. The Independent Contractor may not act as agent for, or on behalf of Edina school district, or to represent or bind such district in any manner.

Both parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party, or violate any Agreement between the parties and any other person, firm, contractor, organization or any law or governmental regulation.

This Agreement remains in full force and effect until the Independent Contractor has completed the described services for the 2019-2020 school year, described below, with his availability to perform services through the last scheduled student attendance day or on the 5/29/ 2020, whichever occurs first.

2. Responsibilities & Services

Contractor agrees to serve as a MN Licensed School Psychologist provider of special education-based assessment services and does not include any subcontractors. Services are both direct and indirect products offered. Services will be performed in accordance with the School Psychologist assessment role for public schools as defined by the National Association of School Psychologists (NASP). Direct services may include face to face cognitive-intellectual testing, (WISC-V), adaptive behavioral assessment (ABAS II-III), emotional-behavioral ratings and analysis assessments (BASC-III) and in-classroom student observations only when stipulated on the referral form indicating a student's parental permission to proceed.

Indirect services are written assessment reports utilizing SPEDFORMS software or in other formats as directed by the school district and providing related consultation meetings (e.g., IEP and Oversight committee) performed in person or by telephone to parents, teaching staff and administrators at their convenience and as needed to comply with the Minnesota Department of Education criteria regarding students referred for initial and three-year review reports. Each student assessment process shall be completed in accordance with the Minnesota special education criteria., reports completed no later than 30 school days of parent authorization to proceed.

3. Compensation

The Contractor shall be paid: **\$72.15** per hour of School Psychologist services for work completed under this contract. Travel costs/mileage to and between the school district are the sole responsibility of the Contractor.

4. Payment Criteria

Upon completion of service hours performed, the Independent Contractor shall submit bi-monthly invoices, providing documentation of specific services; including time in and out billed in 15-minute increments, matched with a student's initials and child's school of enrollment.

The client school district shall remit payment by bank check to the Contractor within 15 days of receiving the on-line invoice or per the district's usual Payroll department policy for contractor services.

The client school district shall not be responsible for federal, state and local taxes derived from the Independent Contractors net income. There will be no withholding and/or payment of any federal, state, local income, other payroll taxes, TRA (teacher retirement association) contributions, unemployment insurance, workers' compensation, and disability benefits applicable to the Independent Contractor.

5. Insurance

Except with respect to the parties' indemnification obligations, neither party shall be liable to the other for any special, indirect, incidental, punitive, or consequential damages arising from or related to this Agreement, including bodily injury, death, loss of revenue, or profits or other benefits, and claims by any third party, even if the parties have been advised of the possibility of such damages. the foregoing limitation applies to all causes of action in the aggregate, including without limitation to breach of contract, breach of warranty, negligence, strict liability, and other torts. The Contractor will provide the client district with a Certificate of Liability Insurance.

6. Confidentiality and Non-Compete

Each party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other party, including, but not limited to, trade secrets, sales figures, employee and customer information and any other information that the receiving party reasonably should know is confidential as confidential, and protect the information with the same degree of care as each party uses to protect its own confidential information. Confidential Information does not include any information that at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result of a disclosure by the receiving party or its representatives).

7. Non-Performance

The Independent Contractor shall notify the district representative of any unusual or unforeseen change(s) to the work schedule that could adversely affect the availability of the Independent Contractor, deliverable services, or due dates, whether known or unknown at the time of this Agreement, no later than 5 days prior to such change(s).

8. Severability

Either party may terminate this Agreement for cause by providing the other party with 10 days written notice of evidence if the other party:

- * is in material breach of this Agreement and has failed to cure such breach within five (5) days after its receipt of written notice of such breach provided by the non-breaching party;

- * engages in any unlawful business practice related to that party's performance under the Agreement; or

- * files a petition for permanent school closure, becomes insolvent, acknowledges its insolvency in any manner, or ceases to do business.

9. Integration

This Agreement, and any accompanying appendices, duplicates, or copies, constitutes the entire Agreement between the parties, and supersedes all prior negotiations, agreements, representations, and understandings of any kind, whether written or oral, between the parties, preceding the date of this Agreement. If any provision or provisions of this Agreement shall be held unenforceable for any reason, then such provision shall be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect for the duration of this Agreement. A failure or delay in exercising any right, power or privilege in respect of this Agreement will not be presumed to operate as a waiver, and a single or partial exercise of any right, power or privilege will not be presumed to preclude any subsequent or further exercise, of that right, power or privilege or the exercise of any other right, power or privilege.

10. Choice of Law

This Agreement is governed by and construed in accordance with the laws of the State of Minnesota without reference to any principles of conflicts of laws, which might cause the application of the laws of another state. Any action instituted by either party arising out of this Agreement will only be brought, tried and resolved in the applicable federal or state courts having jurisdiction in the State of Minnesota.

IN WITNESS WHEREOF the client known as Edina Public School District has caused this Contract Agreement to be executed by its duly authorized officers and the Independent Contractor has agreed as of the date first above written. Signatures will acknowledge that both parties have read, understood and agreed to the terms and conditions of this Agreement.

Name of Independent Contractor:

Marshal R. Mehlos, MSE, School Psychologist

Signature



Date: 02 / 24 / 2020

Jeff Jorgensen, Director of Student Support Services

Signature



Date: 02 / 24 / 2020



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Agreement with Carol Sanderson, SLP- CCC

TYPE: Consent

PRESENTERS: None

BACKGROUND: This agreement is for the provision of speech and language therapy (SLP) services for students meeting eligibility requirements for SLP services as determined by the Edina School District.

RECOMMENDATION: Approve the attached contract with Carol Sanderson.

PRIMARY ISSUE(S) TO CONSIDER: Speech and language therapy services for the District

ATTACHMENTS:

1. Contract (next page)

SPEECH & LANGUAGE CONTRACT AGREEMENT

This Agreement is between Edina School District and Carol Sanderson, SLP - CCC, Contract Service Provider. The agreement provides for the provision of speech and language therapy (SLP) services for students meeting eligibility requirements for SLP services as determined by the Edina School District and per the Speech and Language Long-Term Substitute (LTS) caseload to which this agreement applies. This agreement provides for 37-40 hours of service per week with the exception of weeks containing holidays or unexpected school closings. The rate per hour is \$65.00.

A) The following Speech and Language Services will be provided by the contract service provider to students assigned to the caseload for which this LTS agreement is governed:

1. Direct and indirect speech and language therapy services to address Individual Educational Plan (IEP) goals and to meet specifications for the provision of IEP services.
2. Evaluation of students assigned and referred for new evaluation; or re-evaluation for students on LTS assigned caseload as required by IEP criteria.
3. The assessment/screenings for students as determined by school district protocol and LTS caseload assignment.
4. Participation in IEP meetings and assisting in the development of the IEP for Speech and Language students.
5. Documentation to support IEP progress.
6. Written, formal reports as stipulated by the IEP and School District calendar
7. Consultation with teachers, specialists and district directors as requested/needed to meet IEP criteria.

B) The Edina School District will provide materials for the provision of Speech and Language Services governing this agreement including:

1. Computer and necessary software for processing documentation and written reports, and including intra-school communication.

2. Evaluation and diagnostic instruments necessary for evaluation and screening of speech and language skills for students covered by this agreement.
3. Teaching materials and provisions necessary to maintain and support therapy services as specified in IEPs and/or as directed by supervisory staff.

C) Services will be provided by appropriately licensed personnel.

1. Copy of State of Minnesota Teaching License submitted with signed agreement.
2. Copy of American Speech and Hearing Association Certificate of Clinical Competence (ASHA - CCC-speech) to be submitted with signed agreement.
3. The Service Contractor will secure professional liability insurance for SLP therapy holding the School District harmless for incidents of liability as a result of speech and language treatment.


D) Edina School District agrees to contract services at the rate of \$65.00 per hour for 37 - 40 hours per week, with fewer hours in the case of weeks containing holidays or unexpected school closings. The Service Contract Provider will submit an invoice no less often than monthly, to the Edina School District Supervisor of Special Programs for services rendered.

E) This agreement will be in effect from March 9, 2020 through June 1, 2020. The end date may be terminated with thirty (30) days notice by either Party, or by mutual agreement of the parties to dissolve this contract.



4/9/2020

Carol Sanderson, SLP - CCC Contract Service Provider

 Director of Student Support Service 4/9/2020
Edina School District - Representative



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Policy Review

TYPE: Consent

PRESENTER(S): Board Policy Committee

BACKGROUND: The following policies have been reviewed and revised with an eye toward clarity and alignment with district practice and state statutes:

- 501 – Student Weapons Policy
- 517 – Student Recruiting
- 519 – Interviews of Students
- 520 – Student Surveys
- 536 – Students with Sexually Transmitted Infections & Diseases: RESCIND
- 539 – Internships and Shadowing
- 628 – Student Activities Program

RECOMMENDATION: Accept the policies as reviewed and revised.

ATTACHMENTS:

1. 501 – Student Weapons Policy
2. 517 – Student Recruiting
3. 519 – Interviews of Students
4. 520 – Student Surveys
5. 536 – Students with Sexually Transmitted Infections & Diseases: RESCIND
6. 539 – Internships and Shadowing
7. 628 – Student Activities Program

Students

School Weapons Policy

I. Purpose

The school district strives to maintain a learning and working environment that is safe for students, staff and the public. This policy provides a framework for reporting actions that violate this policy, and district actions when it receives such a report.

II. General Statement of Policy

No one will possess, use or distribute a weapon when on school location except as provided in this policy. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school employee, volunteer, or member of the public who violates this policy.

III. Definitions

A. "Weapon"

1. A "weapon" means any object, device or instrument designed as a weapon, or which through its use is capable of threatening or producing bodily harm, or which may be used to inflict self-injury including, but not limited to, any firearm, whether loaded or unloaded; airguns; pellet guns; BB guns; all knives; blades; clubs; metal knuckles; numchucks; throwing stars; explosives; fireworks; mace and other propellants; stunguns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.
2. No person will possess, use or distribute any object, device or instrument having the appearance of a weapon, and such objects, devices or instruments will be treated as weapons including, but not limited to, weapons listed above which are broken or non-functional, look-alike guns; toy guns; and any object that is a facsimile of a real weapon.
3. No person will use articles designed for other purposes (i.e., lasers or laser pointers, belts, combs, pencils, files, scissors, etc.), to inflict bodily harm and/or intimidate, and such use will be treated as the possession and use of a weapon.

- B. "School Location" includes any school building or grounds, whether leased, rented, owned or controlled by the school; locations of school activities or trips; bus stops, school buses or school vehicles, or school-contracted vehicles; entrance or departure areas of school premises or events; all locations where

school-related functions are conducted; and anywhere students are under the jurisdiction of the school district.

- C. "Possession" means having a weapon on one's person or in an area subject to one's control in a school location.

IV. Exceptions

- A. A student who finds a weapon on the way to school or in a school location, or a student who discovers that ~~he or she~~ they accidentally ~~has~~ have a weapon in ~~his or her~~ their possession, and takes the weapon immediately to the office of the principal or department or program supervisor, will not be considered to possess a weapon. If it would be impractical or dangerous to take the weapon there, a student will not be considered to possess a weapon if ~~he or she~~ they immediately ~~turns~~ the weapon over to an administrator, teacher or head coach, or immediately notifies an administrator, teacher or head coach of the weapon's location.
- B. It will not be a violation of this policy if a nonstudent (or student where specified) falls within one of the following categories:
1. active licensed peace officers;
 2. military personnel, or students or nonstudents participating in military training, who are on duty performing official duties;
 3. persons authorized to carry a pistol under Minn. Stat. § 624.714 while in a motor vehicle or outside of a motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle;
 4. persons who keep or store pistols in a motor vehicle in accordance with Minn. Stat. §§ 624.714 or 624.715 or other firearms in accordance with § 97B.045;
 5. firearm safety or marksmanship courses or activities for students or nonstudents conducted on school property;
 6. possession of dangerous weapons, BB guns, or replica firearms by a ceremonial color guard;
 7. a gun or knife show held on school property;
 8. possession of dangerous weapons, BB guns, or replica firearms with written permission of the principal or other person having general control and supervision of the school or the director of a child care center; or
 9. persons who are on unimproved property owned or leased by a child care center, school or school district unless the person knows that a student is

currently present on the land for a school-related activity.

C. Policy Application to Instructional Equipment/Tools

While the district takes a firm “Zero Tolerance” position on the possession, use or distribution of weapons by students, and a similar position with regard to nonstudents, such a position is not meant to interfere with instruction or the use of appropriate equipment and tools by students or nonstudents. Such equipment and tools, when properly possessed, used and stored, will not be considered in violation of the rule against the possession, use or distribution of weapons. However, when authorized instructional and work equipment and tools are used in a potentially dangerous or threatening manner, such possession and use will be treated as the possession and use of a weapon.

D. Firearms in School Parking Lots and Parking Facilities

A district may not prohibit the lawful carry or possession of firearms in a school parking lot or parking facility. For purposes of this policy, the “lawful” carry or possession of a firearm in a school parking lot or parking facility is specifically limited to nonstudent permit-holders authorized under Minn. Stat. § 624.714 to carry a pistol in the interior of a vehicle or outside the motor vehicle for the purpose of directly placing a firearm in, or retrieving it from, the trunk or rear area of the vehicle. Any possession or carry of a firearm beyond the immediate vicinity of a permit-holder’s vehicle will constitute a violation of this policy.

V. Consequences for Student Weapon Possession/Use/Distribution

A. The school district takes a position of “Zero Tolerance” in regard to the possession, use or distribution of weapons by students. Consequently, the minimum consequence for students possessing, using or distributing weapons will include:

1. immediate out-of-school suspension;
2. confiscation of the weapon;
3. immediate notification of police;
4. parent or guardian notification; and
5. recommendation to the superintendent of dismissal for a period of time not to exceed one year.

B. Pursuant to Minnesota law, a student who brings a firearm, as defined by federal law, to school will be expelled for at least one year. The school board may modify this requirement on a case-by-case basis.

C. Administrative Discretion

While the district takes a “Zero Tolerance” position on the possession, use or distribution of weapons by students, the superintendent may use discretion in determining whether, under the circumstances, a course of action other than the minimum consequences specified above is warranted. If so, other appropriate action may be taken, including consideration of a recommendation for lesser discipline.

VI. Consequences for Weapon Possession/Use/Distribution by Nonstudents

A. Employees

1. An employee who violates the terms of this policy is subject to disciplinary action, including nonrenewal, suspension, or discharge as deemed appropriate by the school board.
2. Sanctions against employees, including nonrenewal, suspension, or discharge will be pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, and school district policies.
3. When an employee violates the weapons policy, law enforcement may be notified, as appropriate.

B. Other Nonstudents

1. Any member of the public who violates this policy will be informed of the policy and asked to leave the school location. Depending on the circumstances, the person may be barred from future entry to school locations. In addition, if the person is a student in another district, that district may be contacted concerning the policy violation.
2. If appropriate, law enforcement will be notified of the policy violation by the member of the public, and may be asked to provide an escort to remove the member of the public from the school location.

Legal References:

Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.44 (Expulsion for Possession of Firearm)
Minn. Stat. § 121A.05 (Referral to Police)
Minn. Stat. § 609.66 (Dangerous Weapons)
Minn. Stat. § 609.605 (Trespass)
Minn. Stat. § 609.02, Subd. 6 (Definition of Dangerous Weapon)
Minn. Stat. § 97B.045 (Transportation of Firearms)
Minn. Stat. § 624.714 (Carrying of Weapons without Permit; Penalties)
Minn. Stat. § 624.715 (Exemptions; Antiques and Ornaments)
18 U.S.C. § 921 (Definition of Firearm)
In re C.R.M. 611 N.W.2d 802 (Minn. 2000)

Cross References:

Policy 403 (Discipline, Suspension and Dismissal of School District Employees)

Policy 506 (Student Discipline)

Policy

adopted: 1/22/08

reviewed: 2/21/12

revised: 10/20/14

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Students

Student Recruiting

I. Purpose

This policy prevents school district employees from exerting undue influence for purposes of securing or retaining the attendance of a student in a school.

II. General Statement of Policy

- A. The school district encourages employees to make available to all interested people information regarding the district, its schools, programs, policies, and procedures. The purpose of such activity is to assist in the process of fully informed decision making regarding school enrollment and to enhance the visibility and image of the district.
- B. At the same time, the district recognizes that the scope of such activity is limited by statutory authority and bylaws of the Minnesota State High School League. Accordingly, it will be a violation of this policy for employees to exert undue influence for purposes of securing or retaining the attendance of a student in a school.
- C. Employees are further prohibited from encouraging others to engage in such conduct on behalf of the district.

III. Definition

- A. "Undue influence" includes initiating any oral or written contact with a student from another school district who participates in a school-sponsored sport or activity which solicits the student's transfer to participate in a sport or activity. It also include the awarding of tuition, allowance for board and/or room, allowance for transportation, priority in assignments of jobs, cash or gifts in any form, or any other privilege or consideration if not similarly available to all students.

IV. Procedures

- A. The school board will adopt, by resolution, specific standards for acceptance and rejection of applications for open enrollment. Standards may include the capacity of a program, class, school building, or the statutory limits to nonresident enrollment in a particular grade level, or whether the student is currently expelled for (1) possessing a dangerous weapon, as defined under federal law, at a school or school function; (2) possession or using an illegal

drug at school or at a school function; (3) selling or soliciting the sale of a controlled substance while at school or a school function; or committing a first, second or third degree assault as described in state law. Standards for acceptance and rejection of open-enrollment applications are subject to the Graduation Incentives Program and may not include previous academic achievement, athletic or other extracurricular ability, disabling conditions, proficiency in the English language, previous disciplinary proceedings, or the student's district of residence.

- B. Employees who violate the provisions of the policy will be subject to disciplinary action as appropriate. Any such disciplinary action will be made pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, school district policies, and the bylaws of the Minnesota State High School League, as applicable.

Legal References:

Minn. Stat. § 124D.03 (Enrollment Options Program)

Minn. Stat. § 124D.68 (Graduation Incentives Program)

Minnesota State High School League Bylaw 308.00

Cross Reference:

Policy 510 (Nonresident Enrollment)

Policy

adopted: 1/22/08

reviewed: 3/12/12

revised: 11/17/14

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Students

Interviews of Students by Outside Agencies

I. Purpose

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the district. This policy establishes the procedures for access to students by authorized individuals during the school day.

II. General Statement of Policy

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, district officials, employees and/or agents to interview students will be made through the principal's office. Upon receiving a request, it will be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal will attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. Interview Conducted Under the Maltreatment of Minors Act

- A. In the case of an investigation pursuant to the Maltreatment of Minors Act, Minn. Stat. § 626.556, Subd. 10, a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. The interview may take place outside the presence of the perpetrator or parent, legal custodian, guardian, or district official.
- B. If the interview took place or is to take place on district property, an order of the juvenile court pursuant to Minn. Stat. § 626.556, Subd. 10 (c) may specify that district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on district property

and/or any other related information regarding the interview that may be a part of the child's record. The district official must receive a copy of the order from the local welfare or law enforcement agency.

- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on district property, district officials must receive written notification of intent to interview the child on district property prior to the interview. The notification will include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. District officials may not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is alleged to have maltreated the child. Until district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment, who will be solely responsible for any disclosure regarding the nature of the assessment or investigation.
- D. District officials will have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on district premises. However, where the alleged perpetrator is believed to be a district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the district officials and the local welfare or law enforcement agency. However, district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. District officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on district premises.
- E. Students will not be taken from district property without the consent of the principal and without proper warrant.

Legal References:

Minn. Stat. § 13.32 (Educational Data)

Minn. Stat. § 626.556, Subd. 10 (c) and (d) (Duties of Local Welfare Agency and Local Law Enforcement Agency Upon Receipt of a Report)

Cross References:

Policy 104 (Complaints – Students, Employees, Parents, Other Persons)

Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)

Policy 515 (Protection and Privacy of Student Records)

Policy

adopted: 1/22/08

reviewed: 3/12/12

revised: 11/17/14

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Students

Student Surveys

I. Purpose

Occasionally the school district utilizes surveys to obtain student ~~feedback~~~~opinions and information about students~~. This policy establishes the parameters of information that may be sought in student surveys.

II. General Statement of Policy

Student surveys may be conducted, as determined necessary, by the school district. The superintendent or designee may refuse to permit a survey to be conducted based on the alignment of the survey to the mission of the district and the impact the administration of the survey would have on the students' instructional day. Surveys, analyses and evaluations conducted as part of any program funded through the U.S. Department of Education must comply with 20 U.S.C. § 1232h.

III. Student Surveys in General

- A. Student surveys will be conducted anonymously, unless the parents/guardians of the students are notified in writing that the student survey responses are to be identified with the students' names, and the parents/guardians are provided the opportunity to opt out of the survey. There will be no requirement that the student return the survey, and no record of the student's returning a survey will be maintained.
- B. Surveys containing questions pertaining to the student's or the student's parent(s) or guardian(s) personal beliefs or practices in sex, family life, morality and religion will not be administered to any student unless the parent or guardian of the student is notified in writing that such survey is to be administered and the parent or guardian of the student gives written permission for the student to participate or the opportunity to opt out of the survey depending upon how the survey is funded. Any and all documents containing the written permission of a parent for a student to participate in a survey will be maintained by the school district in a file separate from the survey responses.
- C. Although the survey is conducted anonymously, potential exists for personally identifiable information to be provided in response thereto. To the extent that personally identifiable information of a student is contained in ~~his or her~~their responses to a survey, the district will take appropriate steps to ensure the data is protected in accordance with Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act), 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act) and 34 C.F.R. Part 99.

IV. Student Surveys Conducted as Part of U.S. Department of Education Program

- A. All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any program funded in whole or in part by the U.S. Department of Education, will be available for inspection by the parents or guardians of the students.
- B. No student will be required, as part of any program funded in whole or in part by the U.S. Department of Education, without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent, to submit to a survey that reveals information concerning:
 - 1. Political affiliations or beliefs of the student or the student's parent;
 - 2. Mental and psychological problems of the student or the student's family;
 - 3. Sex behavior or attitudes;
 - 4. Illegal, antisocial, self-incriminating, or demeaning behavior;
 - 5. Critical appraisals of other individuals with whom respondents have close family relationships;
 - 6. Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
 - 7. Religious practices, affiliations, or beliefs of the student or the student's parent; or
 - 8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
20 U.S.C. 1232g (Family Educational Rights and Privacy Act)
20 U.S.C. 1232h (Protection of Pupil Rights)
34 C.F.R. Part 99 (Family Educational Rights and Privacy Act Regulations)
Gonzaga University v. Doe, 536 U.S. 273, 122 S.Ct. 2268, 153 L.Ed. 2d 309 (2002)
C.N. v. Ridgewood Bd. of Educ., 430 F.3d. 159 (3rd Cir. 2005)
Fields v. Palmdale School Dist., 427 F.3d. 1197 (9th Cir. 2005)

Cross References:

Policy 515 (Protection and Privacy of Student Records)

Policy 521 (Student Disability Nondiscrimination)

Policy 522 (Student Sex Nondiscrimination)

Policy

adopted: 4/14/08

amended: 3/12/12

revised: 11/17/14

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Students

Students with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions

~~I. Purpose~~

~~This policy addresses response to health concerns of students with serious communicable or infectious diseases, while respecting the rights of all students, employees, and contractors, including those who are so infected.~~

~~II. General Statement of Policy~~

~~It is the school board's policy that students with communicable diseases be allowed to attend school so long as their attendance does not create a significant risk of the transmission of illness to students or employees of the school district. A procedure for minimizing interruptions to learning resulting from communicable diseases will be established by the district in its IEP and Section 504 team process, if applicable. Procedures for the inclusion or exclusion of students with communicable diseases/conditions from school will be based on recommendations or health directives from local, state and federal agencies and the student's physician. Individual judgments may need to be made regarding placing those students in an unrestricted school setting. Decisions will be made in compliance with state and federal laws.~~

~~A. Circumstances and Conditions~~

- ~~1. Determination of whether a contagious student's attendance creates a significant risk of the transmission of the illness to students or employees of the district will be made on a case by case basis. Such decision^s will be based upon the nature of the risk (how it is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties) and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the educational planning team.~~
- ~~2. The school board recognizes that some students, because of special circumstances and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. Examples include students who display biting behavior, students who are unable to control their bodily fluids, who have oozing skin lesions or who have severe disorders which result in spontaneous external bleeding. These conditions need to be taken into account and considered in~~

~~assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student by consulting with the commissioner of health, the physician of the student, and the parent(s)/guardian(s) of the student.~~

~~The district and school administration, along with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic re-evaluation as deemed necessary by the state epidemiologist. The risks to the student will be determined by the student's physician.~~

~~B. Extracurricular Student Participation~~

~~Student participation in nonacademic, extracurricular and noneducational programs of the district are subject to a requirement of equal access and comparable services.~~

~~C. Precautions~~

~~The district will follow established procedures for infection control at school. Do we need to include these somewhere or reference where individuals can view them?~~

~~D. Information Sharing~~

- ~~1. Student health information will be shared within the district only with those whose jobs require such information and with those who have a legitimate educational interest (including health and safety) in such information, and will be shared only to the extent required to accomplish legitimate educational goals and to comply with employees' right-to-know requirements.~~
- ~~2. Student health data will be shared outside the district only in accordance with state and federal law and with the district's policies on student records and data.~~

~~E. Reporting~~

~~If a medical condition of student threatens public health, it must be reported to the commissioner of health.~~

~~F. Prevention~~

~~The district will, with the assistance of the commissioners of health and~~

~~education, implement a program to prevent and reduce the risk of sexually transmitted diseases in accordance with Minn. Stat. § 121A.23.~~

~~Legal References:~~

~~Minn. Stat. § 121A.23 (Health-Related Programs)~~

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

~~Minn. Stat. § 144.441 (Tuberculosis Screening in Schools)~~

~~Minn. Stat. § 144.442 (Testing in School Clinics)~~

~~20 U.S.C. § 1400 et seq. (Individuals with Disabilities Education Improvement Act of 2004)~~

~~29 U.S.C. § 794 et seq. (Rehabilitation Act of 1973, § 504)~~

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

~~*Kohl by Kohl v. Woodhaven Learning Center*, 865 F.2d 930 (8th Cir.), cert. denied, 493 U.S. 892, 110 S.Ct. 239 (1989)~~

~~*School Board of Nassau County, Fla. v. Arline*, 480 U.S. 273, 107 S.Ct. 1123 (1987)~~

~~16 EHLR 712, OCR Staff Memo, April 5, 1990~~

~~Cross Reference:~~

~~Policy 521 (Student Disability Nondiscrimination)~~

Policy _____ INDEPENDENT SCHOOL DISTRICT 273
adopted: 7/21/08 _____ Edina, Minnesota
amended: 5/21/12 _____
revised: 1/26/15 _____

Students

Internships and Shadowing

I. Purpose

This policy provides for safe and successful internships and shadowing opportunities which advance student learning.

II. General Statement of Policy

The school district values and supports internships and shadowing that allow students to learn while exploring careers and workplace opportunities. Internships and shadowing are unpaid partnerships between the district and a business or government agency and may be initiated by the district, business or government agency, or student. The experience will be coordinated by the high school principal or his/her/their designee, and will be approved jointly by the high school principal and the superintendent or his/her designee. Internship and shadowing opportunities will only be made available to high school students.

III. Definitions

A. Internship

An “internship” means activities that involve actual work experience and connect classroom learning to workplace learning. An internship is a form of experiential learning that integrates knowledge and theory learned in the classroom with practical application and skills development in a professional setting. Internships give students the opportunity to gain valuable applied experience and make connections in professional fields they are considering for career paths, and give employers the opportunity to guide and evaluate talent.

B. Shadowing

“Shadowing” means activities that involve students accompanying professionals in their work environment with the purpose of connecting learning with gained insight into the roles and functions of the work. Shadowing gives students the opportunity to gain valuable applied experience and make connections in professional fields they are considering for career paths, while giving employers the opportunity to guide and develop talent.

C. Business or Government Agency Partner

“Business or government agency partner” (“Partner”) means the entity with whom training occurs for a particular occupation, or simulates all aspects and elements of a work experience.

D. Student Records

“Student records” means the educational records which relate to the student and are maintained by the school district or by a party acting for the district.

E. Insurance Coverage

“Insurance coverage” means insurance benefits for work injuries and occupational diseases sustained during or as a result of the internship or shadowing.

F. Internship/Shadowing Proposal

“Internship/Shadowing Proposal” means a request for a possible internship/shadowing designed and developed by a partner or student, to be considered for approval by the district.

G. Learning Plan

The “learning plan” defines the outcomes of an internship/shadowing, including identifiable course credit, educational competencies, and the goals and objectives of a student’s experience. The learning plan is agreed upon between the school, the student, and the partner.

A learning plan needs to be developed for each participating student, and will include the responsibilities of the work-site mentor (as applicable), the student, and the district. It will identify what each party will contribute to and receive from the experience. Individual teachers may develop standards or rubrics for student assessment. A system will be developed for student accountability (e.g., signing out from school and signing in at a worksite).

IV. Procedures

A. Approved Internships/ Shadowing

Internship or shadowing opportunities are posted internally when available through a specific class. For students creating their own internship opportunities during May term, they should utilize the application found online.

B. Internship/Shadowing Proposal

An internship/shadowing proposal must be developed for any internship/shadowing experience not designed by, or previously approved by, the district. The high school administration will make the proposal form available to students and potential partners. The high school principal or designee must approve the proposal before a learning plan is developed.

C. Internship/Shadowing Learning Plan

The learning plan is jointly approved by the student, the partner, and the district or site. The student, with support – as requested – by staff, will author the plan. The high school principal or designee will approve the learning plan on behalf of the district. A learning plan must be approved by the district prior to beginning the experience.

1. The learning plan will include:

- a. Alignment with the school's course offerings and educational competencies;
- b. The goals and objectives of the experience;
- c. The desired skills and knowledge transferable to the work force and/or future learning; and
- d. The staff member who will coordinate the experience.

2. The high school principal or designee will complete the district's component of the learning plan. This component will include assured compliance with all district policies and curricular requirements; specifically, the requirements for on-site supervision, and the Minnesota Department of Education's requirements for student class time.

D. Partnership Agreement

1. The partner and the district will enter into an agreement for the specific internship/shadowing described in the learning plan. The high school principal or designee will approve the agreement on behalf of the district.

2. The partnership agreement will include:

- a. Direction to the student by a worksite professional with expertise in the field of experience;
- b. A commitment to routine feedback between the workplace supervisor and designated district staff member coordinating the experience;
- c. Worksite training necessary for the student to have a safe and successful experience;
- d. The completion of necessary background checks for worksite supervisors, as per district policy;

- e. For internship experiences only, the successful completion of an on-site visit by the coordinating staff member, prior to the internship's beginning;
- f. The structure of the student's internship/shadowing schedule, as it relates to the regular school day, after school hours, or during school breaks.
- g. The extent and length of the internship/ shadowing.
- h. Identification of the qualified staff who will coordinate and monitor the internship/shadowing.
- i. Include review period of partnership agreement. Review period should not exceed two years.

E. Awarded Credit

Prior to the internship, the amount of credit to be awarded to students for an internship/ shadowing will be determined by the district according to the district's course credit requirements.

F. District Policy Compliance

All partners will be required to follow district policies including, but not limited to:

- 1. Policy 103, Equal Education Opportunity
- 2. Policy 413, Harassment and Violence Prohibition, Students and Employees
- 3. Policy 515, Protection and Privacy of Student Records
- 4. Policy 911, Volunteers in the Schools

G. Student Insurance

The district will not provide any student insurance coverages specific to internship/shadowing experiences.

H. Background Checks for Worksite Mentors

- 1. The district requires all partners to comply with district policies related to background checks for volunteers. In particular, individuals at the business or government agency who supervise or work directly with students will be required to complete a background check. This background check could be conducted through the employer.
- 2. For those who have not participated in a background check through their employer, they should follow the districts volunteer background policy (Policy 911 Volunteers in the Schools). Appendix I of Policy 911 provides the cost and process for conducting a background check on volunteers. The cost of the volunteer background check is responsibility of the individual.

I. Transportation

The district will not provide transportation to or from internships/shadowing. When requested, the district's program coordinator will provide assistance in arranging transportation for students participating in an internship/shadowing. The student's parent/guardian will approve in writing the arrangements for the student travel to and from the internship/shadowing.

J. Release

The student's parent/guardian will sign a voluntary waiver releasing the district from any and all liability for personal injury, death, or property loss arising out of, or relating to, the student's participation in the internship/shadowing off school property.

K. Program Development

The high school principal and Director of Teaching and Learning will coordinate program development of internships and shadowing. Program development will include creation of:

- Internship/Shadowing Handbook for Students, Staff and Business or Government Agency Partners
- Professional Staff Criteria
- Roles and Expectations
- Training Requirements
- Curriculum Requirements
- Eligibility and Application Process
- Internship/Shadowing Proposal
- Student Learning Plans and Agreements
- Student Product Design and Development
- Internship/Shadowing Assessments
- Coordinator's job description and duties (see Appendix I)
- Forms

Cross Reference:

Policy 103, Equal Education Opportunity

Policy 413, Harassment and Violence Prohibition, Students and Employees

Policy 515, Protection and Privacy of Student Records

Policy 911, Volunteers in the Schools

Policy
adopted: 2/27/17

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

APPENDIX I to Policy 539
Internships and Shadowing

Role of Teacher/Coordinator (to be determined by administration)

As supervisor of the program, the teacher or coordinator generally will:

- Provide information about the program to students, parents/guardians, and employers.
- Keep the school and community informed regarding all aspects of the program.
- Set up an advisory council to promote internships/shadowing and to involve parents/guardians and business leaders in the design and implementation of the program.
- Identify potential internship/shadowing sites, contact persons, and hosts.
- Visit training sites to meet personnel, observe the work performed at the worksite, and confirm appropriate safety practices, training and background checks.
- Provide orientation for parents/guardians and students.
- Select dates for internship/shadowing experiences.
- Guide students in researching background on the company/industry.
- Develop appropriate forms – such as Parent/Guardian Consent Forms and Student/Teacher Consent Forms, and Internship/Shadowing Proposal Forms – in conformity with school policies.
- Work with students in the selection of their placements, considering student interests, host and student personalities, and other factors.
- Develop a learning plan/agreement in consultation with the student and employer.
- Orient work-site personnel to district policies, procedures and guidelines.
- Teach students appropriate dress and behavior skills.
- Help coordinate transportation arrangements when requested.
- Observe students at their sites.
- Stay in contact with employers.
- Integrate the student's work-site learning with school-based learning through seminar/class instruction.
- Provide recognition and appreciation for business/industry and school personnel involved in the program.

Education Programs

Student Activities Program

I. Purpose

This policy identifies the position and philosophy of the school district related to the student activities program.

II. General Statement of Policy

The school district recognizes the student activities program is an integral part of the district's total educational program. Student activities are intended to provide educational experiences not otherwise provided in the instructional curriculum. They complement the curriculum in providing students with additional opportunities for growth and development.

III. Definitions

A. Curricular Activities

"Curricular activities" means those portions of the school program for which credit is granted, whether the activity is part of a required or elective program.

B. Co-curricular Activities

"Co-curricular activities" means those portions of the school-sponsored and school-directed activities designed to provide opportunities for students to participate in such experiences on an individual basis or in groups, at school and at public events, for improvement of skills (i.e. interscholastic sports, jazz band). Co-curricular activities are not offered for school credit, cannot be counted toward graduation, and have one or more of the following characteristics:

1. They are conducted at regular and uniform times during school hours, or at times established by school authorities;
2. They are directed or supervised by instructional staff in a learning environment similar to that found in courses offered for credit; and
3. They are partially, primarily or totally funded by public moneys for general instructional purposes under direction and control of the school board.

C. Extracurricular (Noncurricular/Supplementary) Activities

"Extracurricular (noncurricular/supplementary) activities" means all direct and personal services for students for their enjoyment and development that are

managed and operated under the guidance of an adult or staff member. Extracurricular activities have all of the following characteristics:

1. They are not offered for school credit nor required for graduation;
2. They generally are conducted outside school hours or, if partly during school hours, at times agreed upon by the participants and approved by school authorities;
3. The content of the activities is determined primarily by the student participants under the guidance of a staff member or other adult.

IV. Responsibilities

A. School Board

The school board will be responsible for the following:

1. Finances: Adopt capital and operating budget, establish participation fees, and annually audit student activities.
2. District Policies: Develop, adopt, and review all policies related to student activities.

B. Administration

The responsibilities of the administration will include:

1. Supervision/Evaluation: Supervision and evaluation of activity director and staff.
2. Communications: Ensure timely internal and external communications occur related to the student activities program.
3. Discipline: Assist in facilitating necessary disciplinary action related to student activities, including all school district policies and the policies of the Minnesota State High School League (MSHSL).
4. Event Supervision: As appropriate, assist in the supervision of events.

C. Activities Director

The responsibilities of the activities director may be assigned to more than one administrator and will include:

1. Administration: Administer and oversee all the student activities programs, including coordination and scheduling of all practices, contests, and events.
2. Supervision/Evaluation: Supervise/evaluate all student activities' advisors, coaches, directors, and support staff.
3. Financial: Develop and maintain the student activities' budget, including the processing of payment of invoices and bills to vendors.

4. Event Coordination: Coordinate all student activities' events, including scheduling, facility permits, officials, transportation, event workers, and supervision.
5. Communications: Complete and monitor all necessary internal and external communications through email, websites, telephone, and other applicable means for all student activities.
6. Eligibility: Verify the participation eligibility for all members of interscholastic teams referencing MSHSL and district policies.

D. Middle School Activities Coordinator

The responsibilities of the middle school coordinator, which may be assigned to more than one administrator, will include:

1. Work closely with the activities director, building administration and staff to oversee the middle school athletic programs and activity offerings as assigned.
2. Facilitate the athletic/activity registration process for the middle school students at the beginning of each season.
3. Work closely with the middle school coaches and facilitate facility permits, transportation, event workers and schedules.
4. Attend four annual meetings per year with the Lake Conference middle/junior high school coordinators.
5. Verify eligibility of middle school students for participating in athletics and activities assigned.

E. Coaches/Advisors

Provide leadership and complete the duties of their respective student activities' area as assigned and defined. Coaches/advisors are considered employees of the district. All coaches/advisors must go through the district application and background check process at their own expense. Volunteer coaches/advisors will follow the guidelines established in Policy 911 (Use of Volunteers).

F. Parents/Guardians

Provide support for students and the various student activities of the district.

G. Student Activities Advisory Council (SAAC)

Serve as an advisory group to those who administer the activities programs in the district. The group is made up of parents, students, coaches, teachers, and administrators. The activities director selects members, schedules and facilitates the meetings that are held a minimum of four times per year.

H. Minnesota State High School League (MSHSL)

Serve as the state governing organization for the interscholastic and fine arts programs of the district.

V. Sponsored Student Activities

A. Student activities are considered school-sponsored provided they meet the following criteria:

1. Organized by a school site's leadership team
2. Sponsored by school personnel
3. Composed of current student body members
4. Conduct a majority of meetings, practices and events at the school site
5. Provide a process for the selection of members
6. Establish aims which are educational in value
7. Meet the interests of the school or community

The student activity must be formally reviewed by the SAAC and approved by the school board to become a sponsored activity.

B. Each approved, school-sponsored student activity is located in Appendix I. The activities director will update the appendix in June, prior to the start of a new school year.

C. Middle school and high school activity programs are available to all students meeting the eligibility requirements of the school district and/or MSHSL. In addition, all participants must meet the registration requirements before participating in an activity.

D. All participants in the activities program(s) must follow the Edina School District policies and policies of the MSHSL.

E. All interscholastic athletic programs must comply with federal Title IX regulations related to gender equity. An annual report must be submitted to the Minnesota Department of Education on gender compliance.

F. The secondary administration, activities director, and appropriate staff will develop procedures and rules to address the student activity programs. The secondary schools will publish a reference for student enrichment activities to be available on the district website and in the main office. These activities may vary from year to year based on the interest of students.

VI. Nonsponsored Student Activities

- A. Nonsponsored student activities are organizations, clubs, societies and/or fraternities that are not recognized by the school district, and do not meet the established criteria of a sponsored school activity (see Section V.A).
- B. The nonsponsored student activities have membership composed primarily of students from a district school, are sponsored by other than school personnel, meet outside school hours at places other than the school, and establish aims that are other than educational. These activities are beyond the jurisdiction of school authorities. The members may access the district facilities according to Policy 801 – Equal Access to School Facilities.
- C. Membership in secret fraternities, sororities and/or clubs is prohibited in the district. Further, activities contrary to the best interest of a school or that negatively reflect on the reputation of a school or that interfere with the school's basic educational mission are prohibited. The school district respects its students' right to engage in free speech and association within the aforementioned parameters. Students violating this policy will be disciplined in accordance with Policy 506 – Student Discipline.

VII. Procedures and Requirements

A. Participation Levels

The grades for eligibility for interscholastic athletic activities are listed in Appendix II of this policy. Grade eligibility for other activities is determined by the individual school or activity.

B. Participation Fees

Participation fees may be assessed for student participation in activity programs. A partial or full participation fee waiver may be an option for eligible students. The activity director's office has the form for such requests. The current participation fee structure is listed in Appendix III of this policy. These fees are reviewed and approved by the school board annually. The school board will ensure that any funds raised for extracurricular activities will be spent only on extracurricular activities.

C. Additional Services and Support

Participants may receive additional activities services or staff support when the services and/or support are included in their approved Individual Education Plan. Families seeking more information about possible services and support should contact the Activities Director.

D. Exceptional Middle School Student Athlete Policy

A 7th or 8th grade student who may have exceptional academic or athletic skills may go through the request process to be a part of a high school varsity program. The details and process are listed in Appendix IV of this policy.

E. Activity Conflicts for the Multiple Activity Participant

Participation in multiple co-curricular and/or extracurricular activities can contribute to a broader and well-rounded education. Students who choose to participate in multiple activities can expect to incur additional challenges with time management, organization, and participation commitments. The information, statement of philosophy and process for students with participation conflicts is listed in Appendix V of this policy.

F. Official Hornet Logo

The official school colors of the district are green and white. The mascot for the athletic teams is the “Hornet”. The official district logo of the “Hornet” is patented and protected by copyright, and is for official school district use only, e.g., uniforms, publications, websites. Any nondistrict use requests for the official “Hornet” must be approved by the administration.

G. High School Pepfests/Student Recognition Assemblies

In order to recognize individual and/or team activity achievements during the course of the school year, there will be a minimum of three seasonal pepfests/assemblies. The assemblies/pepfests will occur at the conclusion of the fall, winter, and spring activity seasons, or at a time designated by the building administrator.

The school administration will communicate such achievements to news media, school announcements, building marquees, and school board commendations. The activity director will make arrangements for the appropriate display of trophies, plaques, certificates, and other awards.

H. Squad/Team Size

For any activity that has selection criteria and limitations in the number of members/participants, coaches/advisors must have direct contact with any students that are not selected or “cut” from a team/activity.

I. Sportsmanship

The school board expects all students who participate in school-sponsored activities to represent the school and community in a responsible manner. All rules pertaining to student conduct and student discipline extend to school activities.

Participants, coaches/advisors, parents, spectators, and staff are required to exhibit positive sportsmanship at all events. The school board expects all

spectators at school sponsored activities, including parents, employees, and other members of the public, to behave in an appropriate manner at those activities. Students and employees may be subject to discipline and parents and other spectators may be subject to sanctions for engaging in misbehavior or inappropriate, illegal, or unsportsmanlike behavior at these activities or events.

J. Surveys/Evaluations

Student participants will have the opportunity to complete a survey at the end of a season activity at a minimum of every other year. The head coach/advisor of an activity will have an administrative evaluation a minimum of every other year.

K. Scheduling

Whenever possible, the district will avoid scheduling school activities and events on major faith-based observances and after 6:00 pm on Wednesday evenings.

Cross References:

Policy 503 (Student Attendance)

Policy 506 (Student Discipline)

Policy 517 (Student Recruiting)

Policy 538 (Field Trips and Travel)

Policy 625 (Addition/Deletion of Interscholastic Athletic Programs)

Policy 626 (Independent Provider Activity Programs)

Policy 627 (Athletics, Fine Arts and Activities – Participation and Academic Eligibility)

Policy 801 (Equal Access to School Facilities)

Policy 902 (Use of School District Facilities and Equipment)

Policy

adopted: 10/26/09

amended: 07/18/11

revised: 10/19/15

revised: 4/9/18

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Appendix I to Policy 628
(and Appendix II to Policy 711)

STUDENT ACTIVITIES

Non-Fine Arts Activities with Curricular Component Under School Board Fiscal Control

DECA

Newspaper – Zephyrus

Student Council

Yearbook – Windigo

Activities with Curricular Component Under School Board Fiscal Control

FINE ARTS

High School Bands:

Jazz Band/Jazz Band II

Concert Band

Varsity Band

Symphonic Band

High School Choirs:

Bel Canto Ensemble

Mixed Ensemble

Varsity Ensemble

Chamber Singers

High School Orchestra

Varsity Orchestra

Symphonic Orchestra

Philharmonic Orchestra

High School Theater:

Fall Musical

One-Act Play

Winter Play

Spring Play

Comedy Sportz

Guthrie on Stage

Middle School Bands:

Jazz Band/Lab Band/Stage Band

Middle School Choir:

Chamber Choir/Ensemble

Middle School Theater:

Fall, Winter, Spring Plays

CLUBS

Academic Triathlon – Middle School

Breakfast Book Club

Competition Cheerleading – HS/MS

French Club

German Club

Latin Club

Hip Hop Dance Club

History Day Club – Middle School

Images – Literary Magazine

Intramurals

Knowledge Masters – Middle School

Chinese Club

Ping Pong Club

World Quest

Math Olympiad – Elementary

Math Team/League – HS/MS

Mock Trial

Model UN

Performance Dance (Hornettes)

Knowledge Bowl

Quiz Bowl

Safety Patrol – Elementary

Science Club

Thespians/Drama Clubs– HS/MS

Variety/Talent Show – Middle School

Yearbook – Middle School

212/Student Leadership Team – HS/MS

MINNESOTA STATE HIGH SCHOOL LEAGUE

Adapted Athletics (Boys/Girls)

Alpine Skiing (Boys/Girls)

Badminton (Girls)

Baseball

Basketball (Boys/Girls)

Competition Dance (Girls)

Cross Country (Boys/Girls)

Football

Golf (Boys/Girls)

Gymnastics (Girls)

Hockey (Boys/Girls)

Lacrosse (Boys/Girls)

Nordic Skiing (Boys/Girls)

Soccer (Boys/Girls)

Softball (Girls)

Swimming and Diving (Boys/Girls)

Synchronized Swimming (Girls)

Tennis (Boys/Girls)

Track and Field (Boys/Girls)

Volleyball (Girls)

Wrestling

MINNESOTA STATE HIGH SCHOOL LEAGUE

Debate

One-Act Plays

Speech

Robotics

Established: 7/18/11

Revised: 2/27/17

Updated: 12/16/19

Appendix II to Policy 628

PARTICIPATION LEVELS FOR VARSITY LEVEL INTERSCHOLASTIC ATHLETICS

The following interscholastic athletic activities are offered in the district. The grade levels shown are the inclusive grades for students eligible to try out for the varsity, junior varsity, sophomore and 9th grade level. [See Exceptional Athlete Policy \(Appendix IV\) for further information.](#)

BOYS		GIRLS	
<u>Fall</u>		<u>Fall</u>	
Adapted Soccer	7-12	Adapted Soccer	7-12
Cross Country	7-12	Cross Country	7-12
Soccer	9-12	Soccer	9-12
Football	9-12	Swimming & Diving	7-12
		Tennis	9-12
		Volleyball	9-12
<u>Winter</u>		<u>Winter</u>	
Adapted Floor Hockey	7-12	Adapted Floor Hockey	7-12
Alpine Skiing	9-12	Alpine Skiing	9-12
Basketball	9-12	Basketball	9-12
Hockey	9-12	Competitive Dance Team	7-12
Nordic Skiing	7-12	Gymnastics	7-12
Swimming & Diving	8-12	Hockey	9-12
Wrestling	7-12	Nordic Skiing	7-12
<u>Spring</u>		<u>Spring</u>	
Adapted Softball	7-12	Adapted Softball	7-12
Baseball	9-12	Badminton	9-12
Golf	9-12	Golf	9-12
Lacrosse	9-12	Lacrosse	9-12
Tennis	9-12	Softball	7-12
Track & Field	9-12	Synchronized Swimming	7-12
		Track & Field	9-12

The adapted interscholastic athletic cooperative team with Eden Prairie, Richfield, Bloomington, and Edina offers two divisions, PI (physical impairments) and CI (cognitive impairments). All teams are coed and open for participation for grades 7-12. Soccer, floor hockey, and softball are the three seasonal sports offered for fall, winter, and spring respectively.

Grade 6 Students

Grade 6 students are not eligible for interscholastic athletics per Minnesota State High School League Bylaw 105.00.

Established: 7/18/11

Revised: 2/22/13

Revised: 11/16/15

Appendix III to Policy 628
**Activities & Athletics Participation and
Advanced Placement Test Fees for 2020-21**

THE APPROPRIATE PARTICIPATION FEE, LISTED BELOW, WILL BE COLLECTED AT THE BEGINNING OF EACH SPORT OR ACTIVITY SEASON. THIS COLLECTION WILL BE THE RESPONSIBILITY OF THE ACTIVITIES DIRECTOR AND MIDDLE SCHOOL ACTIVITY COORDINATORS, OR THE ADMINISTRATIVE DESIGNEE. THESE PARTICIPATION FEES WILL BE REVIEWED AND APPROVED BY THE BOARD ANNUALLY. TOTAL FEES PER FAMILY PER SCHOOL YEAR ARE CAPPED AT \$800 PER FAMILY. A PERMISSION SLIP TO PRACTICE WILL BE GIVEN TO A STUDENT UPON RECEIPT OF FEE, CONFIRMATION OF CURRENT PHYSICAL EXAM, AND ELIGIBILITY FORMS. NO STUDENT WILL BE PERMITTED TO PRACTICE OR ISSUED EQUIPMENT UNTIL THE FEE HAS BEEN PAID AND CONFIRMATION OF ELIGIBILITY HAS BEEN COMPLETED. SCHOLARSHIPS ARE AVAILABLE TO ELIGIBLE FAMILIES - SEE WWW.EDINASCHOOLS.ORG/PAGE/316

Fine Arts

- High School Bands (*Jazz I; Jazz II; Jazz 9A & 9B; Jazz 10*) 80
- High School Choirs (*Bel Canto Ensemble; Chamber Singers; Varsity Ensemble; Grade 9 Treble Ensemble*) 80
- High School Orchestras (*Chamber, Chamber Ensemble*) 80
- High School Theater (*Fall Musical; One-Act; Winter Play; Spring Musical; Comedy Sportz*) 80
- High School Theater (*Support Crews*) 40
- Middle School Bands (*Jazz; Lab; Stage*) 40
- Middle School Theater (*Fall, Winter, Spring Plays*) 50
- Middle School Theater (*Support Crews*) 25

Activities and Clubs

- ASL 10
- Breakfast Book Club 30
- Debate 165
- DECA 95
- First Tech Challenge (FTC) 95
- French Club 5
- German Club 10
- Hip Hop Dance Club 95
- Hornettes – Performance Dance 165
- Images – Literary Magazine 40
- Intramurals 20
- Knowledge Bowl – Knowledge Masters 95
- Latin Club 10
- Math Team 95
- Middle School Math Team – Math League 25
- Mock Trial 95
- Model UN 95
- Quiz Bowl 95
- Robotics Team (FRC) 95
- Science Club 10
- Spanish Club 5
- Speech 165
- Whigean – Yearbook 40
- WorldQuest 25
- Zephyrus – Newspaper 40

Minnesota State High School League Athletics

- Adapted Athletics 75/sport
- Alpine Ski 215
- Badminton 215
- Baseball 245
- Basketball 245
- Competition Cheerleading 215
- Competition Dance 215
- Cross Country 230
- Football 295
- Golf 215
- Gymnastics 230
- Hockey 295
- Lacrosse 245
- Nordic Ski 215
- Soccer 245
- Softball 245
- Swim and Dive 230
- Synchronized Swimming 230
- Tennis 215
- Track and Field 245
- Volleyball 245
- Wrestling 230

Advanced Placement Tests

- Individual Tests 66.50
- Late fee for Individual Tests 50.00

Refund of Fees

Fee reimbursement request forms will be available in the office of the activities director. The student will complete this form, and get the signature of the coach/advisor. Upon approval by the activities director, the student will receive a refund.

The refund criteria will be:

1. If a student drops out of an activity of his/her own accord within two weeks of participation, they may request fee reimbursement.
2. If a student is cut from the team or squad, they will receive a fee reimbursement.
3. If a student discontinues participation due to illness, injury, or for disciplinary reasons within the first four weeks of that sport or activity season, they may request fee reimbursement.

Students who try out for the hockey and golf MSHSL athletic programs and either (1) do not make the team or (2) drop out of the program within two weeks of participation, will receive a partial refund of participation fees charged. The partial refund will be a try out fee of \$50 subtracted from the initial participation fee charged.

Request for Fee Waiver

Request for fee waiver forms must be completed and signed by parents, and will be reviewed by athletic coordinators. Hardship cases, where families qualify for the free/reduced lunch program, will have the participation fee fully or partially waived. Any other possible exceptions will be reviewed and resolved at the discretion of the activities director and/or middle school athletic coordinators, or administrative designee.

Established: 7/18/11
Revised: 5/19/14
Revised: 3/20/17
Revised: 6/12/17

Appendix IV to Policy 628

EXCEPTIONAL MIDDLE SCHOOL STUDENT ATHLETE POLICY PARTICIPATION OF 7TH AND 8TH GRADE MIDDLE SCHOOL STUDENTS IN INTERSCHOLASTIC ATHLETICS

One of the goals of the Edina Public Schools is to provide an appropriate learning opportunity and challenge for students in all endeavors, academic and cocurricular. The needs of the student and concern for his/her physical, mental, social, emotional and educational well-being are of prime importance.

Students below the 9th grade are not eligible to try out for senior high teams designated as grade 9-12 programs. However, if in the judgment of the varsity coach there is an advanced 7th or 8th grade athlete who could compete at the high school level, this individual may be eligible under the following conditions:

The student must possess skills to successfully participate and play competitively at the high school levels. Athletes needed for specific levels of play in each program will be determined by the head coach and activities director.

1. Parents, counselors, coaches, and administrators of the 7th or 8th grade athlete are urged to carefully consider the student's physical, mental, emotional, social, and educational well-being before permitting him/her to try out and participate on a varsity team with older students.
2. The athlete moved to the high school level is being included in an accelerated track for learning, fully anticipating being a significant varsity contributor his/her first year or the year after.
3. The procedures of this policy must be followed.

Procedures

1. Requests for high school level participation may be initiated by a student athlete and parent, a coach, activities director, or a principal. Requests are to be made on a form provided by the district and submitted to the activities director who will consult with the parent, middle school coach, middle school athletic coordinator, principal, and the varsity coach to determine the appropriate disposition of each request. No 7th or 8th grade athlete will be permitted to register for high school participation without first presenting to the activities office staff a completed request form bearing the signature of approval of the activities director and middle school principal.
2. All 7th or 8th grade athletes who receive approval from the activities director for high school participation will undergo a tryout period in which the varsity coach evaluates the athlete's physical, mental, social, emotional and educational readiness for competition at high school level. The tryout period will not exceed two weeks. At the conclusion of the tryout, the varsity coach will meet with the

student-athlete and discuss the anticipated role of the young student-athlete for the season.

3. The activities director will talk with the head high school varsity coach to share all pertinent information. A meeting with parent(s) and/or student athlete is recommended.
4. The activities director will be responsible for the final decision. The completed and signed form will be retained in the high school activities office.

Considerations

During the analysis portion of the request for a 7th or 8th grade student athlete to try out and compete at the high school level, the following considerations will be carefully reviewed:

1. The athlete being moved to the high school level MUST fit the criteria of an accelerated track for skill development due to the lack of opportunity for the student to improve at the 7th or 8th grade level, ~~for learning,~~ fully anticipating being a significant varsity contributor their first year or the year after that.
2. Each program head coach, in consultation with the activities director, will determine if having 7th and 8th graders involved in their high school program is appropriate.
3. An analysis of all team members with consideration being given to senior high student/athletes who may be displaced as team members or may lose playing time with the addition of the 7th or 8th grade athlete.

Grade 6 Students

Grade 6 students are not eligible for interscholastic athletics per Minnesota State High School League Bylaw 105.00.

Established: 7/18/11

Revised: 10/19/15

Appendix V to Policy 628

ACTIVITY CONFLICTS FOR THE MULTIPLE ACTIVITY PARTICIPANTS

With a number of students participating in multiple activities, situations arise when students may have competing demands of their time during the same season. It is with this in mind, and with mutual respect, that coaches/advisors/directors of music, fine arts, athletics, and clubs should coordinate their schedules. The purpose is to avoid putting pressure on a multiple activity student as a result of conflicting schedules. The following guidelines are an attempt to provide an equitable basis concerning the scheduling of events for students and a process to follow if conflicts arise.

A. Scheduling of Events

1. The activities director and advisors/directors from the music and drama departments will schedule events in the preceding spring of the year for the following school year.
2. Events scheduled after the annual activity calendar is completed in the spring will have to be cleared on the master calendar before being added.
3. The city, county, state, and federal election days should be listed on the calendar. There are no activities permitted after 6:00 pm on those dates
4. The Minnesota State High School League official tournament dates should also be posted on the master calendar to include state tournament and section tournament dates.
5. Other district-designated dates will take priority over all the later scheduled events.
6. When it becomes necessary to reschedule an event which has been postponed/cancelled, the applicable advisors/directors/coaches must check the existing master schedule. If there is a possible conflict with the rescheduled date, the change must be approved by the activities director and the affected staff.

B. Procedure for Multiple Activities' Participants

1. The student is responsible for informing coaches/advisors/directors of any known or potential conflicts or issues which may arise by virtue of participating in multiple activities.
2. The coaches/advisors/directors should communicate with each other once a conflict is determined. They must agree on a plan to proactively reduce conflicts, issues and stress for the multiple-activity participant.
3. One of the coaches, directors, or advisors should inform the student of the agreed upon plan to reduce conflicts, issues and stress. The student should

inform his/her parents of the agreed upon plan and continue to inform the parents of any conflicts or issues which may arise in the implementation of the plan.

C. Conflict Resolution Process

1. The following will be used to determine priority for conflicts:

ACTIVITY 1	ACTIVITY 2	OUTCOME
Practice	Practice	Student Choice
Game/Performance/Event	Practice	Activity 1
Practice	Game/Performance/Event	Activity 2
Game/Performance/Event	Game/Performance/Event	Student Choice

2. There will be no penalties/consequences for student participation due to the outcome of a decision resulting from these policies/guidelines.
3. A postseason game or tournament will take priority over a musical concert or drama event.
4. Reasonable exceptions may be made through communication between coaches, directors, and advisors, depending on the role and importance to other students involved in an activity.
5. If other circumstances arise, the principal will make a decision and the student may not be penalized in any way.

Established: 7/18/11

Appendix VI to Policy 628

COMMUNITY YOUTH SPORT ASSOCIATION ADMISSION TO VARSITY GAMES

In an effort to gain some consistency and equality in youth association participants attending Hornet home games, the school district recommends that the following guidelines be followed for Edina youth athletic associations to have free admission to home high school varsity contests (i.e. Youth Nights, Jersey Night):

1. The youth organization must provide adequate adult supervision (one adult for every 10 youth) for the duration of the game.
2. The youth association parents must set up and staff a check-in table or gate for youth participants at game entrance door or gate.
3. Athletes/participants must wear their youth association jersey/shirt to gain free admission to the game.
4. The youth association participants may gain free admission to two games, or more at the activities director's discretion, per sport per season. The youth association leadership should communicate with the high school coaches and activities department to set up the best dates for the two games. The sports that are subject to this policy are:

Football	Boys' Basketball
Volleyball	Girls' Basketball
Boys' Soccer	Boys' Hockey
Girls' Soccer	Girls' Hockey

5. The varsity games' designated youth nights will be for the youth association matching gender only. The exception to this will be to allow free admission to the two designated home football games to the Edina Girls Athletic Association Flag Football participants. The designated football games cannot include Homecoming.
6. When possible, the coaches and youth participants should be recognized during the course of the game (before, half-time, end of game). A youth association member should provide the public address announcer with an appropriate script to be read for proper recognition.

Established: 7/18/11



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: FEES FOR 2020- 2021

TYPE: Consent

PRESENTER(S): Troy Stein, EHS Assistant Principal and Athletics Director

BACKGROUND: No fee changes are being proposed for the 2020-21 school year.

RECOMMENDATION: Approve fees for the 2020-21 school year for fine arts, activities, athletics and AP test participation.

PRIMARY ISSUE(S) TO CONSIDER: Fees for fine arts, activities, athletics and AP test participation for the 2020-21 school year.

ATTACHMENT:

1. Recommended Fees for 2020-21

2020-21 Athletics

FALL SPORTS

<u>SPORT</u>	<u>START DATE</u>	<u>GRADES</u>	<u>HEAD COACH</u>	<u>FEE*</u>
CHEERLEADING	August 17	7 - 12	Jackie Enestvedt	\$215.00
CROSS COUNTRY - BOYS	August 17	7 - 12	Jamie Kirkpatrick	\$230.00
CROSS COUNTRY - GIRLS	August 17	7 - 12	Matt Gabrielson	\$230.00
FOOTBALL	August 17	9 - 12	Jason Potts	\$295.00
SWIMMING & DIVING - GIRLS	August 17	7 - 12	Jeff Mace	\$230.00
SOCCER - BOYS	August 17	9 - 12	Dave Jenson	\$245.00
SOCCER - GIRLS	August 17	9 - 12	Katie Aafedt	\$245.00
TENNIS - GIRLS	August 17	9 - 12	Jaime Gaard-Chapman	\$215.00
VOLLEYBALL	August 17	9 - 12	Mark Nelson	\$245.00

WINTER SPORTS

<u>SPORT</u>	<u>START DATE</u>	<u>GRADES</u>	<u>HEAD COACH</u>	<u>FEE*</u>
ALPINE SKI	November 9	9 - 12	Jared Scribner	\$215.00
BASKETBALL - BOYS	November 16	9 - 12	Joe Burger	\$245.00
BASKETBALL - GIRLS	November 9	9 - 12	Jaime Gaard-Chapman	\$245.00
COMPETITION DANCE TEAM	October 19	7 - 12	Kristin Biwan	\$215.00
GYMNASTICS - GIRLS	November 9	7 - 12	Krysta DeLong	\$230.00
HOCKEY - BOYS	November 9	9 - 12	Curt Giles	\$295.00**
HOCKEY - GIRLS	October 26	9 - 12	Sami Reber	\$295.00**
NORDIC SKI	November 9	7 - 12	Andy Turnbull	\$215.00
SWIMMING & DIVING - BOYS	November 23	9 - 12	Scott Johnson	\$230.00
WRESTLING	November 16	7 - 12	Josh Burhans	\$230.00

SPRING SPORTS

<u>SPORT</u>	<u>START DATE</u>	<u>GRADES</u>	<u>HEAD COACH</u>	<u>FEE*</u>
BADMINTON - GIRLS	March 1	9 - 12	Steve Henke	\$215.00
BASEBALL	March 15	9 - 12	Tom Nevers	\$245.00
GOLF - BOYS	March 15	9 - 12	Mike McCollow	\$215.00**
GOLF - GIRLS	March 15	9 - 12	Michael Kraft	\$215.00**
LACROSSE - BOYS	March 29	9 - 12	Andy Lee	\$245.00
LACROSSE - GIRLS	March 29	9 - 12	Kelly Crampton	\$245.00
SOFTBALL	March 8	7 - 12	KJ Johnson	\$245.00
SYNCHRONIZED SWIMMING	March 1	7 - 12	Carla Steffen	\$230.00
TENNIS - BOYS	March 22	9 - 12	Gary Aasen	\$215.00
TRACK & FIELD - BOYS	March 8	9 - 12	Matt Gabrielson	\$245.00
TRACK & FIELD - GIRLS	March 8	9 - 12	Lynn Sosnowski	\$245.00

*\$800 Annual Family Maximum

**\$50 nonrefundable tryout fee

2020-21 Activities

<u>ACTIVITY</u>	<u>GRADES</u>	<u>ADVISOR</u>	<u>FEE*</u>	<u>REGISTRATION</u>
212 STUDENT LEADERSHIP	9 - 12	TBA	\$0.00	See Advisor
ASL	9 - 12	TBA	\$10.00	See Advisor
BREAKFAST BOOK CLUB	9 - 12	Sara Swenson	\$30.00	See Advisor
DEBATE	7 - 12	Hayden Uihlein	\$165.00	Aug 1 - Sep 23
DECA	9 - 12	Ryan Gallagher	\$95.00	Oct 24 - Nov 4
FRENCH CLUB	9 - 12	Kim Caster	\$5.00	See Advisor
GERMAN CLUB	9 - 12	Dan Baron	\$10.00	See Advisor
HIP-HOP DANCE CLUB	9 - 12	Ariel Enriquez	\$95.00	See Advisor
HORNETTES	9 - 12	Alicia Johnson & Kim Sharp	\$165.00	Jul 25 - Aug 5
IMAGES-LITERARY MAGAZINE	9 - 12	Kari Discher	\$40.00	Nov 5 –Dec 9
INTRAMURALS	9 - 12	Varies based on activity	\$20.00	Varies
KNOWLEDGE BOWL	9 - 12	Nickie McKeever	\$95.00	Oct 17 - Nov 2
LATIN CLUB	9 - 12	Emese Drew	\$10.00	See Advisor
MATH TEAM	9 - 12	Jenny Stone, Noah Franske	\$95.00	Oct 17 – Oct 28
MOCK TRIAL	9 - 12	John Justice	\$95.00	Aug 29 - Sep 23
MODEL UN	9 - 12	Nickie McKeever, Betsy Nimmo	\$95.00	Aug 29 - Sep 23
PING PONG CLUB	9 - 12	Matt Nilsen	\$0.00	See Advisor
QUIZ BOWL	9 - 12	Nickie McKeever	\$95.00	Oct 17 - Nov 2
ROBOTICS TEAM (FRC)	9 - 12	Alyson Purdy	\$95.00	Oct 17 – Oct 28
FIRST TECH CHALLENGE (FTC)	7-12	Virginia Wiandt	\$95.00	Sept - Jan
SCIENCE CLUB	9 - 12	Page Kinner	\$10.00	See Advisor
SOBER SQUAD	9 - 12	Matt Nilsen	\$0.00	See Advisor
SOCCER CLUB	9 - 12	TBD	\$0.00	See Advisor
SPANISH CLUB	9 - 12	Clariss Hanssen	\$5.00	See Advisor
SPEECH TEAM	7 - 12	Hayden Uihlein	\$165.00	Nov 7 - 25
STUDENT COUNCIL	9 - 12	Kim Caster, Colleen Luck	\$0.00	See Advisor
THESPIAN CLUB	9 - 12	Justin Spooner/Jessica Froelich	\$0.00	See Advisor
WHIGREAN	9 - 12	Ellen Guerin	\$40.00	Aug 29 - Sep 23
WORLDQUEST	9 – 12	Theresa Kingsbury	\$25.00	Aug 29 - Sep 23
ZEPHYRUS	9 - 12	Sally Larkins	\$40.00	See Advisor
BAND, JAZZ I	10 - 12	Paul Kile	\$80.00	Sep 19 - Oct 17
BAND, JAZZ II	10 - 12	Andy Richter & Paul Kile	\$80.00	Sep 19 - Oct 17
BAND, JAZZ 10	10	Andy Richter	\$80.00	Sep 19 – Oct 17
BAND, JAZZ 9A and 9B	9	Geneva Fitzsimonds	\$80.00	Sep 19 – Oct 17
BAND	9 - 12	Andy Richter, Paul Kile,	\$0.00	Aug 21 – Oct 1
MARCHING/CONCERT/SYMPHONIC		Geneva Fitzsimonds		
VARISTY/10 th GRADE/9 th GRADE				
CHOIR, CHAMBER SINGERS	11 - 12	Chris Piela	\$80.00	Sep 12 – Sep 23
CHOIR, VARSITY ENSEMBLE	9 - 12	Chris Piela	\$80.00	Sep 12 – Sep 23
CHOIR, BEL CANTO ENSEMBLE	11 - 12	Chris Piela	\$80.00	Sep 12 – Sep 23
CHOIR, CONCERT, VARSITY, BEL CANTO	10 - 12	Chris Piela	\$0.00	Aug 22 – Sep 23
CHAMBER ORCHESTRA	11 – 12	Nicholas Gaudette	\$80.00	Sep 19 – Oct 14
CHAMBER ENSEMBLE	9 - 12	Kristine Wiese	\$80.00	Sep 19 – Oct 14
CHOIR, 9 th GRADE	9	Chris Piela	\$0.00	Sep 12 – Sep 23
CHOIR, 9 TREBLE ENSEMBLE	9	Chris Piela	\$80.00	Sep 12 – Sep 23
THEATER, FALL MUSICAL	9 - 12	Justin Spooner/Jessica Froelich	\$80.00	Sep 6 – Sep 16
THEATER, FALL CREW	9 - 12	Justin Spooner/Jessica Froelich	\$40.00	Sep 6 – Sep 23
THEATER, ONE-ACT PLAY	9 - 12	Justin Spooner/Jessica Froelich	\$80.00	Nov 14 - Dec 9
THEATER, WINTER PLAY	9 - 12	Justin Spooner/Jessica Froelich	\$80.00	Nov 14 - Dec 9
THEATER, WINTER CREW	9 - 12	Justin Spooner/Jessica Froelich	\$40.00	Nov 14 - Dec 9
THEATER, SPRING MUSICAL	9 - 12	Justin Spooner/Jessica Froelich	\$80.00	Feb 13 - Mar 3
THEATER, SPRING MUSICAL CREW	9 - 12	Justin Spooner/Jessica Froelich	\$40.00	Feb 13 - Mar 3
THEATER, COMEDY SPORTZ	9 - 12	Justin Spooner/Jessica Froelich	\$80.00	Dec 12 - Dec 3



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: GIFT FROM AN ANONYMOUS DONOR

TYPE: Consent

BACKGROUND: A gift of \$43,500.00 was given by an anonymous donor to cover district-wide meal debt.

RECOMMENDATION: Accept with sincere appreciation the gift of \$43,500.00 from an anonymous donor to Edina Public Schools.



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: 2020-2021 Budget Alignment Plan

TYPE: Action

PRESENTER(S): John W. Schultz, Superintendent; John Toop, Director of Business Services

BACKGROUND: After analysis of enrollment (revenue), 18-19 audit results, and 19-20 budget adjustments, it is recommended that Edina Public Schools reduce expenditures in the 20-21 budget by \$520,000.00. Administration is also recommending enhancements to student learning in the 20-21 budget. The proposed reductions and enhancements are shown in the table below:

Item	Reductions	Enhancements
Concord Grade 3	\$100,000	
Transfer of General Fund Expenditures to Capital Projects Levy (Reduction to General Fund)	\$100,000	
High School	\$400,000	
Assistant Superintendent Contingency	\$50,000	
Superintendent Contingency	\$50,000	
District Office (\$75K) Strategic Planning Census Special Education Teaching and Learning Total	\$20,000 \$25,000 \$15,000 \$15,000 \$75,000	
High School Counselor		\$100,000
Special Education Para Support/Intervention		\$100,000
Multi-Lingual Increase 0.55 FTE		\$55,000

TOTALS:	\$775,000	\$255,000
---------	-----------	-----------

RECOMMENDATION: That the Edina School Board approve the 2020-2021 Budget Alignment Plan.

TITLE: 2020-2021 Budget Alignment Plan

Board Meeting Date: 02/10/2020

RATIONALE: This budget is aligned with a multi-year budget plan using projected fall of 2020-21 enrollment, 2018-2019 audit results, and the 2019-2020 final budget. The budget plan maintains a strong fiscal position with a minimum unassigned fund balance at 6% of expenditures.

There are numerous reasons the Edina Public Schools administration is recommending the above budget alignment plan. Most importantly, we believe it best balances meeting the educational needs of all Edina Public Schools students while being fiscally responsible to the District students, staff and community.

As part of the annual budget process, the District develops a budget planning focus with budget parameters, including enrollment, revenue and expenditure assumptions. The parameters are developed to maximize resources to ensure successful, innovative and customized learning for all students, blending alignment of time, talent and funds. (See 2020-21 Budget Parameters, and Budget Projection Model approved at the January 13, 2020 Board meeting, attached.)

PRIMARY ISSUE(S) TO CONSIDER: 2020-2021 Budget Plan for Edina Public Schools

ATTACHMENTS:

1. Report (next page)
2. Budget Projection Numbers for 20-21
3. 2020-21 Budget Parameters
4. Class Size Range Memo, May, 2019

Background

Program Background

The Edina community has high expectations for its students and therefore its schools. The current mission of the Edina Public Schools is, working in partnership with family and community, to educate all individuals to be responsible, lifelong learners who possess the skills, knowledge, creativity, self-worth, and ethical values necessary to thrive in a rapidly changing, culturally diverse, global society. Edina Public Schools continues to strive for this mission, and Edina students continue to meet expectations set by the district's academic excellence. Students are demonstrating their talents at myriad in-school and out-of-school academic and non-academic activities.

The 2020-2021 budget will continue to provide high quality programming for student learning and achievement. This budget realizes that our students live in a diverse culture that is rich in information and with access to many changing technologies. Edina Public Schools will continue to offer its strong academic foundation for its learners at the elementary schools. Edina middle school students will continue to develop their academic skills and begin to build knowledge in their interest areas. The high school budget will continue to offer resources to deliver a variety of academic opportunities. Surrounding the district curriculum and programs are resources that provide opportunities for students to fill in gaps in their learning through interventions and gifted and talented services, not to mention advanced courses. In this budget, Edina Public Schools will continue to provide a French Immersion program at Normandale Elementary and Valley View Middle Schools, as well as Continuous Progress programming at Highlands and Countryside Elementary Schools.

The Edina Public Schools has a strong history of providing excellent educational opportunities for all students while maintaining a strong financial position. The District continues to maintain the highest bond rating available to school districts, as determined by Moody's. This was confirmed again this fall with a AAA bond rating for the District. As with past budgets, this budget will ensure that funds are aligned to the District's mission of learning, while maintaining a strong fiscal position with a minimum unassigned fund balance at 6% of expenditures.

Fiscal Background

The District uses a multi-year financial projection tool as part of the financial projection process, which includes an enrollment projection model (See Budget Projection Model). Board-approved budget parameters (attached) have been entered in the model, with preliminary results showing a projected deficit of \$1,006,341. Administration is proposing for FY20-21 to enhance revenue by \$520,000 (current 19-20 budget revenue recognition), and to reduce expenditures by \$520,000. Edina school leaders are currently studying enrollment trends and variables. The results of this study will be presented in Spring, 2020. The conclusions of this study may improve the enrollment (revenue) projections for better planning in the future. Edina Public Schools works hard to maximize resources to ensure successful education for all students, blending alignment of time, talent and funds.

Budget Alignment Recommendations

In aligning the budget to the recommended \$520,000 reduction, the administration again first looked at where efficiencies could be realized in budget areas outside the classroom. This budget recommendation proposes reductions and enhancements for the 2020-2021 budget, aligning resources closer to student support and learning.

District Office Reductions--\$75,000

Below are recommended reductions to District Office services and staff.

Strategic Planning \$20,000

The Edina School Board has concluded its strategic planning and will approve the final plan in May. Therefore, the budget for strategic planning can be reduced for the next 5 years. Some dollars will remain in this budget for facilitating any review of the strategic plan's outcomes

Census--\$25,000

There has been a resignation from staff who manage student surveys and data in Teaching and Learning. Teaching and Learning has reorganized and made a reduction, as a result.

Special Education--\$15,000

Special Education will make this reduction as it reorganizes its leadership model and transfers its duties of the assistant director of Special Education to other personnel in the department.

Teaching and Learning--\$15,000

Teaching and learning will reduce new teacher training by one day. As new teachers are eager to get into classrooms in the Fall, this will allow them to get the necessary orientation to the Edina Public Schools and give them more time to prepare for students.

District Administration: Contingencies--\$100,000

The Superintendent and Assistant Superintendent have contingencies of \$100,000 each. These contingencies are used for unexpected staffing or issues that require resources. Administration is recommending a \$50,000 reduction to both contingencies. This may cause administration to return to the Board to allocate additional resources from the fund balance to address staffing or other issues requiring resources.

Concord Elementary Section Reduction--\$100,000

A sixth section was added to Concord Elementary in 2017-18 to support a larger 1st grade cohort. We continued with this sixth section for this cohort through 2nd and 3rd grade due to the desire to keep this cohort within the class size range guidelines. The range for 3rd grade is 24-26. With 6 sections at Concord, the actual class sizes are (22-22-22-23-23-23) or a 22.5 average.

In 4th grade the class size range increases to 25-27. With 135 enrolled students in grade 4 with 5 sections, classes will average 27, which is at the upper range (See Class Size Range Memo from May, 2019, attached).

High School Reduction--\$400,000

Administration is recommending a reduction of 4.0 FTE at the high school. This may increase class sizes but not beyond the ranges in the class size memo.

Cornelia Elementary Section Reduction--\$100,000 (Achievement and Integration Budget)

Last year an additional 4th grade section was added at Cornelia. This will no longer be funded through the Achievement and Integration program (A and I) for 2020-2021. Cornelia was deemed racially identifiable for approximately 1 year and given an additional \$50,000 to close gaps and support students. Cornelia leaders and teachers chose to spend this A and I funding on a 4th grade teacher. The class size guideline for 4th grade is 25-27. The actual class sizes at Cornelia this year are (22-23-23-21), which is an average 22.25. Moving this forward to next year, the additional section will not be recommended for funding, as class sizes will be below the recommended class size ranges (See Class Size Range Memo). It needs to be noted that this expenditure is coded to the Achievement and Integration budget and is not included as a general fund reduction.

Budget Transfers**Technology Expenditures in General Fund to Capital Projects Levy--\$100,000**

The District has identified additional positions where a portion of work directly supports the operation and maintenance of technology and applications that manage student achievement and assessment data. The proposal is to realign a portion of these positions from the general fund to the capital projects technology levy. The District's capital projects technology levy funds will support this transfer. The current capital projects technology levy will sunset in 2021-22, necessitating a possible renewal vote in November 2021. The School Board will need to begin discussions regarding renewal of this levy within the next 12-18 months.

Budget Enhancements**Creating Ninth Grade Teams—Addition of Counselors--\$100,000.**

In 2017, Edina High School transitioned from a three-year to a four-year high school by moving 9th grade students to EHS. While our transition efforts through multiple initiatives and programs have been successful, we continue to see a need to invest further in this critical developmental stage.

Through the development of a 9th grade teaming model at EHS, we hope to:

- build upon the successful Student Support Team framework we have fostered at EHS;
- prioritize strong relationships, social-emotional learning and team-based early intervention, and provide a concrete structure for a holistic approach to students; and
- intentionally target and provide resources in this critical year.

Proposed Organization of Grade 9

- 5-6 teams of 9th grade students (approx. 118-140 each)
- Interdisciplinary teams including approximately 15-18 teachers - ELA, Science, Social Studies
- *Two Licensed School Counselors*
- Weekly rotation of team building activities
- Team meetings
 - Horizontal Alignment (teachers, weekly)
 - Data Team (teachers/counselors, weekly)
 - SST (counselor, administration, support staff, bi-weekly)

In order to effectively administer 9th grade teams and to meet the increasing needs of our students and families for college/career planning, academic support and mental health, we are proposing a 1.0 FTE increase to the counseling staff at the high school.

Student Support—\$100,000

It is recommended that resources be provided to the Edina Public Schools Special Service department for leadership to utilize dollars in two ways. First, to increase staffing for special education paraprofessionals. Previous budget reductions have resulted in staffing challenges of paraprofessionals who support students and teachers. In addition, Teaching and Learning and Special Services continue to deliver interventions to students who need additional instruction or program enhancements for skill and knowledge development.

Meetings for 2019-2020 Budget Development

January 21, 2020	Lead Team Discussion
January 27, 2020-January 31, 2020	Administrative Meetings
February 3, 2020	Lead Team Finalizes Recommendation
February 10, 2020	Finance and Facilities
	Board Work Session

Conclusion

The 2020-2021 budget recommendation provides resources to meet the spirit and expectations detailed in the 2020-2025 Edina Public Schools Strategic Directions. The recommendation to enhance special education and intervention support will support students in their pursuit of achieving Edina's academic excellence. The high school recommendation to support ninth graders on teams establishes a learning environment that supports students during the important transition from middle school to high school.

Looking to next year, Edina Public Schools will be making budget recommendations to meet the goals of the Edina Public Schools 2020-2025 Strategic Plan. As revenue from the State continues to be challenging, implementing the strategic plan may require transforming current programs and services to access the resources necessary for meeting the strategic plan's goals. Other programs that are growing, like French Immersion, will need additional administrative support.

Memo Summary: Budget Projection Numbers

	Budget <u>2019-2020</u>	Projected <u>2020-2021</u>	Projected <u>2021-22</u>	Projected <u>2022-23</u>	Projected <u>2023-24</u>
Revenue	\$108,151,321	\$111,259,981	\$112,750,253	\$114,434,631	\$115,852,275
Expenditures	\$109,118,936	\$110,569,490	\$114,208,045	\$116,477,461	\$118,654,052
Revenue Over (Under) Expenses	(\$967,615)	\$690,491	(\$1,457,792)	(\$2,042,830)	(\$2,801,777)
Beginning Fund Balance	\$11,426,989	\$10,459,374	\$11,149,865	\$9,692,073	\$7,649,243
Ending Fund Balance	\$10,459,374	\$11,149,865	\$9,692,073	\$7,649,243	\$4,847,466
Ending Unappropriated Fund Balance	\$6,157,758	\$6,764,614	\$5,306,822	\$3,263,992	\$462,215
Percent Unappropriated Fund Balance	5.6%	6.1%	4.6%	2.8%	0.4%

Overview of Expenditure Projection Model:

Input Expense Budget Projection Variables:

Projected expenditures for the next budget year and for subsequent years are based on the object of expenditure budget for the current year **adjusted by your changes you input on this tab**. To more accurately project future expenditures a number of variables are built into the projection model and entered on this page.

- **Licensed Staffing:** Make changes to reflect staff turnover, increase in the teacher salary schedule, changes in enrollment, changes in licensed classroom staff, and an adjustment for lane and step costs.
- **Inflation:** In the grid below enter the estimated inflationary factors to project future operating costs.
- **Projected Changes in Expenditure Budget:** Incorporate anticipated changes in future budget expenditures by line item. In this section test the impact of budget changes on the bottom line, either increasing or decreasing specific line items.

2020-21

BUDGET PARAMETERS

Edina Public Schools are well positioned

Developing strategic plan	Stable enrollment
Strong financial management	Proactive process involving many stakeholders
Problem-solving administrative team	Communication to all staff/community

Budget Focus

to be used by the Board, administrators, sites, staff and community:

Maximizes resources to ensure successful education for all students, blending alignment of time, talent and funds

Finance

- Multiyear planning approach through the use of a long-range financial planning model.
- Fund balance to remain at 6% as per current board policy guidelines.
- Projected fund balance as of 6-30-20 is slightly below 6%. Budget plan will include steps to restore fund balance to the 6% level no later than 6-30-2021.
- The 2020 Legislative session is a non-budget session. There may be slight increases to education funding based on any projected State budget surplus. Results of the legislative session will be incorporated into the budget in June 2020.
- Recommendations based on student achievement for all and fiscal integrity
- No new programs unless cost neutral
- No new staff unless cost neutral

Enrollment (ADM) Parameters

1. A four year numerical average ratio enrollment projection calculation has been used to project future years. This method assumes steady enrollment to a small amount of growth per year. If open enrollment is closed in certain areas of the district, this will influence projections. **(Change in enrollment projection methodology, which can change every year based on best projection method.)**

2. Pupil Unit Weighting Factors – Pre-Kindergarten (1.0), Kindergarten Handicapped (1.0), Grades K-6 (1.0) and Grades 7-12 (1.2).
3. Average Daily Membership (ADM) decrease of 1 and Adjusted Pupil Units (APU) decrease of 7.

Revenue Budget Parameters

1. General Education Revenue (GER) amount per APU is at \$6,567 for 2020-21 which includes a 2% increase over 2019-20. The base assumption for 2021-22 and beyond is a 1.5% increase. A 1% increase in GER is approximately \$591,000. Most of the GER is for the general operation of the school district and is not designated by the State for a specific purpose. GER is funded by state aid. (The increase in the per student amount is a change from previous years. Previous years projected an increase for future unknown funding years at 1%. The GER per student has increased by 2% each year for the past 7 consecutive years.)
2. Basic Skills Revenue – Basic Skills revenue includes the former compensatory, Limited English Proficiency (LEP), and LEP concentration revenues. While these revenues are combined into a single category, the funding available for Basic Skills revenue is based on existing formulas for the individual components. LEP Average Daily Membership is estimated to be 365. Compensatory revenue is based on October 1, 2019 free and reduced lunch counts. The combined revenue is estimated to be \$547,000.
3. Gifted and Talented revenue is \$13 per APU for 2020-21 which is estimated to be \$119,000.
4. Operating Referendum monies in the General Fund (after LOR subtraction) equal \$1,775 per APU.
5. Local Optional Revenue (LOR) equals \$724 per APU. The LOR is subtracted from the referendum allowance. (Increase of \$300 but equal subtraction from 4. above.)
6. Equity revenue is calculated by a formula that evaluates the highest paid districts and the lowest paid districts in the state. It is estimated that the district will receive \$68.50 per APU for 2020-21.
7. Operating Capital revenue has a component representing the former equipment formula (\$79 per APU), a component representing the former facilities formula (\$109 times the District's maintenance cost index, age of buildings), and a learning year rate (\$31 per APU). It is estimated that the district will receive \$230 per APU for 2020-21.
8. Safe Schools revenue for EPS (\$36) and ISD #287 (\$15) is \$51 per APU for 2020-21 which is estimated to be \$465,000.

9. Special Education Revenue: In 2015-16, the state implemented new special education formulas. There are three calculations for state special education aids using prior year data. The district receives the lesser of these calculations:
 - a. "Old formula" calculations excluding transportation times .62
 - b. Districts nonfederal special education expenditures excluding transportation times .50
 - c. Census-based calculations times .56Further, the 2019 Education bill increased funding by \$91 million (cross-subsidy reduction aid), began phase out and subsequent elimination of the state aid growth cap, and reduces the portion of unreimbursed special education costs the serving district can bill back to the resident district from 90% to 85% (FY20) to 80% (FY21 and later).
10. The district participates in the third party billing program. The revenue from this program is estimated at \$150,000 and will pay for the costs of contracted services associated with the program and unreimbursed special education substitute costs.
11. The 2-year grant cycle for the Alternative Delivery of Specialized Instructional Services (ADSIS) program aid is for the 19-20 and 20-21 years. Budget parameters assume maintenance of the ADSIS funding and approval of another 2-year grant. If funding is not approved, appropriate adjustments will need to be implemented.
12. Literacy Incentive Aid estimate is \$530,000.
13. Federal aids are estimated to correspond to federal expenditure increases.
14. Miscellaneous revenues will be approximately the same amount.
15. Gifts and donations revenue will equal gift and donation expense.
16. Interest revenue is based on current interest rates and available cash flow for investments.

Expenditure Budget Parameters

1. Staffing –The 2019-20 staffing base FTE was based on December 1, 2019 estimated ADM calculations. The current estimated actual ADM for 2019-20 was slightly more than projected for the elementary, middle schools and the high school. Staffing may be adjusted according to the Board budget plan to be approved in March 2020. The base long-range plan does not include staffing for enrollment growth.

2. Salaries and fringe benefits are actual amounts for settled contracts. An inflationary increase based on regional and historical trends is planned for non-settled contracts. Total budget salaries and benefits for all General Fund staff in 2019-20 is \$96,606,023 prior to additions for enrollment growth or reductions. A 1% increase in employee compensation equals approximately \$966,060.
3. Lane changes are estimated at \$200,000, which is based on actual lane changes from the previous year. (Change from \$250,000 to \$200,000 based on number used in EME settlement agreement.)
4. Instructional contingency (Asst. Supt.) of \$100,000, strategic contingency (Supt.) of \$100,000 and special education contingency (Spec. Services Dir.) of \$50,000 to be used at the start of the school year to address student needs and class size concerns. Any additions funded with contingency funds will be for the 2020-21 year only.
5. A three-year history will be used to project gas and electricity costs with consideration given to current utilities rates. Utilities costs are allocated to Food Service and Community Service programs for the calculated portion of their usage.
6. Supply allocations – Allocations are based on projected ADM for 2020-21 with a 1% inflationary increase. These budget allocations are based upon the projected ADM data as of January 1, 2020. Sites are to work with Principals and the Special Services Director to determine appropriate budget amounts for ELL, gifted, and special education at each respective site. (Change from 0% for FY19-20.)
7. Equipment Allocations – Operating Capital allocations are based on projected ADM for 2020-21, building age and square footage.
8. Currently, the district is not anticipating the need to borrow for cash flow purposes. The district will continue to monitor state budget forecasts and legislative activity for potential impact to cash flow.
9. Purchased services, supplies, and miscellaneous expenditures will increase 0% to 2%.
10. Federal program, alternative compensation and integration expenditures equal appropriate program revenue.
11. Staff Development expenditures will equal 2% of GER.
12. Substitute budgets and overtime budgets are based on prior year's history of costs.

13. Annual Other Post Employment Benefit (OPEB) costs are estimated to be \$800,000 per year. (Change from previous year estimate of \$940,000. The last 2 years actual amount have been \$769,000 and \$752,000.)
14. Reduction of one-time expenditures added in 2019-20 with contingency funds.
15. Reduction of one-time enhancements added in 2019-20.



Board Meeting Date: 5/20/2019

TITLE: 2019-20 ELEMENTARY INSTRUCTIONAL SIZE GUIDELINES, SECONDARY INSTRUCTIONAL SIZE STAFFING FACTORS, AND SPECIAL EDUCATION/ SPECIAL PROGRAMS STAFFING RATIOS

TYPE: Action

PRESENTER(S): Mary Manderfeld, Director of Equity and Enrollment; Jeff Jorgensen, Director of Student Support Services

BACKGROUND:

The elementary and secondary staffing process is guided each year by instructional size guidelines and student enrollment. The Director of Human Resources and Operations supervises the staffing at the various schools and departments. Schools are staffed using the staffing information listed below.

Elementary instructional size guidelines for Edina Public Schools are calculated strictly based on the teacher/student ratio within the individual classroom. Specialist teachers and support staff are not calculated into the formula for determining average instructional size. A desired instructional size range is established for each elementary grade level. Ideally, each classroom's instructional size would fall within this range. The proposed 2019-20 elementary instructional sizes for grades K-5, Continuous Progress and French Immersion remain unchanged.

Secondary school staffing is determined by an allocation of staffing hours per building, based on an average class size of 27.2 for grades 6-8, and 30.9 for grades 9-12.

Principals determine the size of individual classes based on enrollment data and the needs of the building. Class sizes can vary based on the type of class and the number of hours that it is taught. Secondary schools do not receive additional paraprofessional help for large classes. If the principal perceives that they have class size difficulties, s/he may discuss the matter with the Superintendent and, ultimately, the School Board, for additional hours to be added to their allocation.

As for kindergarten para numbers, the following allocation formula was established in 2014. We use enrollment numbers as of August 3rd for para support. If kindergarten numbers go up, we would add para support after the start of school, or no later than the official enrollment date of October 1st. If numbers go down after hiring, we will NOT reduce para hours for the year.

1 hour/section for all classes, with a tiered increase of support depending on enrollment:

- 19-20 students – 1 hour/day
- 21 students – 1.5 hour/day
- 22 students – 2 hour/day
- 23 students – 2.5 hour/day
- 24 students – 3 hour/day

Summary

The instructional sizes at the elementary levels, secondary instructional size staffing factors, and staffing ratios remain unchanged from the 2018-19 school year.

Special education/special programming's only change is to speech and occupational/physical therapy upper limit ratio numbers, to align with regional standards.

RECOMMENDATION: Approve the 2019-20 elementary instructional size staffing guidelines, secondary instructional size staffing factors, and special programs staffing ratios, as outlined.

PRIMARY ISSUE(S) TO CONSIDER: Elementary instructional size staffing guidelines, secondary instructional size staffing factors, and special programs staffing ratios.

ATTACHMENT:

1. Elementary Instructional Size Guidelines, Secondary Instructional Size Staffing Factors, and Special Education / Special Programs Staffing Ratios.

Elementary Instructional Size Guidelines:

Grade / Age Band	Desired Instructional Size Range	Additional Para Support 2 hr/ grades 1-5) when instructional size reaches:
Kindergarten	20-24 (including 1.25 hours paraprofessional support)	
Grade 1*	21-24	27
Grade 2*	21-25	28
Grade 3*	23-26	29
Grades 4-5*	24-27	30
Grades 1-5 (CP)	28	N/A
Grades 1-5 (FI)	27	N/A

* Modification of this variable may be considered on a building-by-building basis.

Secondary Instructional Size Staffing Factors:

Grade / Age Band	Instructional Size Staffing Factors
Grades 6-8	27.2
Grades 9-12	30.9
Options Program	19-25

Special Education / Special Programs Staffing Ratios:

Grade / Age Band	Staffing Ratio	Grade / Age Band	Staffing Ratio
<i>ECSE Infant/Toddler*</i>	--	<i>Middle/High School Special Education*</i>	--
▪ Infant/Home-Based	10-12	▪ Resource Programming	16-21
▪ Birth through 5 years	10-14	▪ Center Based Programming (Sp. Ed. > 60% of Day)	14-18
▪ 3-5 year olds	10-14	▪ Intermittent Need Programming	10-14
▪ Center Based	6-8	▪ Center Based Programming (Sp. Ed. All Day)	8-12
▪ Speech	20-30		
<i>Elementary Special Education*</i>	--	<i>School Aged*</i>	--
▪ Resource Programming	13-16	▪ Speech	35-45 35-40
▪ Center Based Programming (Sp. Ed. > 60% of Day)	12-16	▪ Occupational/Physical Therapy	35-45 35-40
▪ Intermittent Needs Programming	10-14	▪ Deaf/Hard of Hearing	10-12
▪ Center Based Programming (Sp. Ed. All Day)	8-12	▪ Adaptive Physical Education	30-40



Board Meeting Date: 3/23/2020 Virtual Meeting

TITLE: Edina Public Schools 2020 - Mechanical Renovation Project at Valley View Middle School

TYPE: Action

BACKGROUND: On February 6, 2020, bids were received for the Mechanical Renovation Project at Valley View Middle School. Kraus Anderson and the administration recommend the attached low bids for this renovation project. The project is funded through Long Term Facility Maintenance Funding. The District Finance and Facilities Committee, administration and construction management company are reviewing and prioritizing scope, spending and schedule of all projects in the ten year long term facility maintenance plan to ensure the district stays within budget.

RECOMMENDATION: Approve the contracts as per the attached document from Kraus Anderson for the Edina Public Schools 2020 Mechanical Renovation at Valley View Middle School.

PRIMARY ISSUE(S) TO CONSIDER: Approve the Edina Public Schools 2020 Mechanical Renovation as described above.

ATTACHMENTS:

1. Report (Kraus Anderson recommendation letter)
2. Report (Kraus Anderson bid tabulation)



March 10, 2020

John Toop
Edina Public Schools
5701 Normandale Road
Edina, MN 55424

**RE: VVMS 2020 Renovations, Edina MN
Contract Award Recommendation**

Dear Mr. Toop:

This letter is concerning our recommendations for contract awards for the above referenced project that was bid on February 06, 2020.

Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders and their total bid amount.

<i>Work Scope</i>	<i>Contractor, City, State</i>		<i>Bid Amount</i>
WS 03-A	Concrete	Ebert Construction Corcoran, MN	Base Bid \$96,800.00
WS 04-A	Masonry	B&D Associates, Inc. St. Paul, MN	Base Bid \$212,300.00
WS 05-A	Structural Steel – Material	Construction System, Inc. Maple Plain, MN	Base Bid \$190,718.00
WS 05-B	Structural Steel – Installation	Red Cedar Steel Erectors Menomonie, MN	Base Bid \$164,000.00
WS 06-A	Carpentry & Demolition	Yamry Construction, Inc. St. Joseph, MN *Low bidder withdrawn*	Base Bid \$440,000.00
WS 07-H	Roofing	Central Roofing Company Minneapolis, MN	Base Bid \$65,000.00
WS 07-K	Sealants	Carciofini Company Burnsville, MN	Base Bid \$11,900.00
WS 08-A	Doors, Frames & Hardware	LaForce, Inc. Newport, MN	Base Bid \$9,116.00
WS 08-F	Entrances, Storefront, Curtain Wall	Brin Contract Glazing Minneapolis, MN	Base Bid \$71,500.00



WS 09-A	Drywall	RTL Construction Shakopee, MN	Base Bid	\$236,900.00
WS 09-B	Tile	Grazzini Brothers Eagan, MN	Base Bid	\$10,480.00
WS 09-C	Acoustical Ceilings	Acoustics Associates Golden Valley, MN	Base Bid	\$82,995.00
WS 09-F	Terrazzo	Terrazzo Designs, LLC. Menomonie, WI	Base Bid	\$7,200.00
WS 09-K	Painting	Admiral Coatings Maple Lake, MN	Base Bid	\$64,900.00
WS 12-A	Plastic Laminate Casework	Woodside Industries Cavalier, ND	Base Bid	\$15,991.00
WS 13-A	Pre-Engineered Metal Building	Ebert Construction Corcoran, MN	Base Bid	\$188,800.00
WS 21-A	Fire Suppression	Summit Fire Protection St. Paul, MN	Base Bid	\$186,900.00
WS 23-A	Mechanical	Peterson Sheet Metal Bemidji, MN	Base Bid	\$3,030,000.00
WS 26-A	Electrical	Laketown Electric Waconia, MN	Base Bid	\$565,000.00
WS 31-A	Earthwork	New Look Contracting Rogers, MN	Base Bid	\$421,900.00
		Total Base Bid		\$6,072,400.00

If you have any questions regarding this information, please do not hesitate to contact me at 612.336.6429

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Dustin Kempf, Project Manager



TMG Construction, Inc
General Contractor

February 7, 2020

Mr. Dustin Kempf
Kraus-Anderson Construction Company
501 South 8th Street
Minneapolis, MN 55404

Re: Valley View Middle School – Bid for Bid Division 6A – Carpentry & Demolition Retraction

Mr. Kempf,

Thank you for taking the time to discuss this on the phone with me. I would like to formally retract our bid that was submitted on February 6, 2020 for Bid Division 6A – Carpentry and Demolition for the Valley View Middle School 2020 Renovation Projects. After review of our bid sheet it was discovered that there was a mathematical error in calculating our total.

Thank you for your understanding in this situation, we look forward to working with you on future projects.

Sincerely,

Mike Motley



KRAUS-ANDERSON®
Construction Company

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

WORK SCOPE 03-A: Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert Construction	B&D Associates	Maertens-Brenny Construction	Axel Ohman		
BID SECURITY	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$96,800.00	\$106,000.00	\$359,500.00			
COMBINED BASE BID		\$318,300.00		\$538,700.00		
		03-A/04-A		03-A/04-A		



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 04-A: Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	B&D Associates	Maertens-Brenny Construction	Axel Ohman			
BID SECURITY	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$212,300.00	\$348,700.00				
COMBINED BASE BID	\$318,300.00		\$538,700.00			
	03-A/04-A		03-A/04-A			



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 05-A: Structural Steel - Material

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Construction Systems, Inc.					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$190,718.00					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 05-B: Structural Steel - Erection

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Red Cedar Steel Erectors	KMH Erectors	Amerect, Inc.	High Five Erectors	A.M.E Construction	South Central Erectors
BID SECURITY	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$164,000.00	\$192,300.00	\$193,000.00	\$207,200.00	\$267,400.00	\$256,695.00
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 05-B: Structural Steel - Erection

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Sowles Co.					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$330,000.00					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 06-A: Carpentry & Demolition

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	TMG Construction	Yamry Construction	Ebert Construction	Meisinger Construction	Maertens-Brenny Construction	CM Construction
BID SECURITY	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$364,500.00	\$440,000.00	\$554,400.00	\$575,400.00	\$648,000.00	\$706,800.00
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

WORK SCOPE 07-H: Roofing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Central Roofing	BL Dalsin Roofing				
BID SECURITY	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$65,000.00	\$81,264.00				
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 07-K: Joint Sealant

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Carciofini					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$11,900.00					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 08-A: Doors, Frames & Hardware

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	LaForce	Kendell Door & Hardware				
BID SECURITY	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$9,116.00	\$11,893.00				
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 08-F: Entrances, Storefront & Curtain Wall

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Brin Contract Glazing	Capital City Glass				
BID SECURITY	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$71,500.00	\$80,600.00				
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

WORK SCOPE 09-A: Drywall

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	RTL Construction	Pinnacle Wall Systems	Custom Drywall	Mulcahy Nickolaus		
BID SECURITY	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$236,900.00	\$299,000.00	\$347,000.00	\$537,000.00		
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 09-B: Tile

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Grazzini Brothers	Advance Terrazzo & Tile	CD Tile and Stone	Blackhawk Tile & Stone		
BID SECURITY	x	x	x	No bid bond		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$10,480.00	\$12,440.00	\$14,000.00	\$15,154.00		
COMBINED BASE BID	\$28,080.00					
	09-B/09-F					



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 09-C: Acoustical Ceilings

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Acoustics Associates	Twin City Acoustics				
BID SECURITY	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$82,995.00	\$144,710.00				
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

WORK SCOPE 09-F: Terrazzo

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Terrazzo Designs	Gibbons Terrazzo	Advance Terrazzo and Tile	Grazzini Brothers		
BID SECURITY	x	check	x	x		
ADDENDA REC'D.	x	x	1, 2 only	x		
BASE BID	\$7,200.00	\$7,450.00	\$18,700.00	\$17,660.00		
COMBINED BASE BID				\$28,080.00		
				09-B/09-F		



KRAUS-ANDERSON®
Construction Company

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

WORK SCOPE 09-K: Painting

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Admiral Coatings	Fransen Decorating	Steinbrecher Painting			
BID SECURITY	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$64,900.00	\$185,188.00	\$107,500.00			
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 12-A: Plastic Laminate Casework

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Woodside Industries					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$15,991.46					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 13-A: Pre-Engineered Metal Building

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert Construction					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$188,800.00					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 21-A: Fire Suppression

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Summit Fire Protection					
BID SECURITY	x					
ADDENDA REC'D.	x					
BASE BID	\$186,900.00					
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 23-A: Mechanical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Peterson Sheet Metal	General Sheet Metal	Master Mechanical	Klamm Mechanical		
BID SECURITY	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$3,030,000.00	\$3,037,677.00	\$3,250,000.00	\$3,353,000.00		
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 26-A: Electrical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Laketown Electric	Gunnar Electric	Bloomington Electric			
BID SECURITY	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$565,000.00	\$702,150.00	\$895,000.00			
COMBINED BASE BID						



KRAUS-ANDERSON®
Construction Company

VVMS 2020 Renovation
Edina, MN

BID TABULATIONS

February 06, 2020 @ 2:00PM

OWNER: Edina Public Schools

ARCHITECT: Wold Architects & Engineers

WORK SCOPE 31-A: Earthwork

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	New Look Contracting	G Urban Companies				
BID SECURITY	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$421,900.00	\$569,000.00				
COMBINED BASE BID						

BID TABULATIONS

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
BID SECURITY						
ADDENDA REC'D.						
BASE BID						
COMBINED BASE BID						



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Reroofing South View Middle School, 2020

TYPE: Action

BACKGROUND: On February 26, 2020, bids were received for the reroofing project at South View Middle School. INSPEC staff and the administration recommend the following low bid for this reroofing project. The project is funded through Long Term Facility Maintenance Funding. The District Finance and Facilities Committee, administration, and roofing construction management company are reviewing and prioritizing scope, spending and schedule of all projects in the ten year long term facility maintenance plan to ensure the district stays within budget.

South View Middle School	Central Roofing Company	\$699,000
--------------------------	-------------------------	-----------

RECOMMENDATION: Approve the contract as per the attached document from INSPEC for the Edina Public Schools 2020 reroofing.

PRIMARY ISSUE(S) TO CONSIDER: South View Middle School 2020 reroofing.

ATTACHMENTS:

1. INSPEC letter



Smart engineering of

roofs, walls, windows,

pavements

and waterproofing

March 5, 2020

Mr. Eric Hamilton
Edina Public Schools
5701 Normandale Road
Edina, MN 55424

RE: 2020 Reroofing South View Middle School – Edina Public Schools
Inspec Project No.: 214878-001

Dear Mr. Hamilton:

On February 26, 2020, bids were received for the above-stated project. Central Roofing Company submitted the lowest Base Bid in the amount of \$599,000.

We contacted the Central Roofing and Sheet Metal regarding their bid, which they had the opportunity to review, and indicated that they would perform the work as specified for the bid amount.

Central Roofing Company has worked on projects for which we have provided engineering services in the past.

Based on this information, we recommend acceptance of their bids as outlined above. Please feel free to contact our office with any questions regarding this letter.

Sincerely,

INSPEC

Kelan Werkmeister
Senior Consultant

KW/nmm/bap

Enclosure

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Minneapolis

Rochester

Milwaukee

Chicago

www.inspec.com

<h1>BID TABULATION</h1>			
<p>OWNER: Edina Public Schools</p>		<p><i>Preliminary Bid Tabulation - Bids are Contingent Upon Further Review</i></p>	
<p>PROJECT: 2020 Reroofing at South View Middle School</p>		<p>Project No. 214878-001</p>	
<p>BID DATE / TIME: February 26, 2020 at 2:00 PM</p>			

<h1>BID TABULATION</h1>			
<p>OWNER: Edina Public Schools</p>		<p><i>Preliminary Bid Tabulation - Bids are Contingent Upon Further Review</i></p>	
<p>PROJECT: 2020 Reroofing at South View Middle School</p>		<p>Project No. 214878-001</p>	
<p>BID DATE / TIME: February 26, 2020 at 2:00 PM</p>			

BID TABULATION			
OWNER:	Edina Public Schools	<i>Preliminary Bid Tabulation - Bids are Contingent Upon Further Review</i>	
PROJECT:	2020 Reroofing at South View Middle School		
BID DATE / TIME:	February 26, 2020 at 2:00 PM	Project No.	214878-001

BID TABULATION			
OWNER:	Edina Public Schools	<i>Preliminary Bid Tabulation - Bids are Contingent Upon Further Review</i>	
PROJECT:	2020 Reroofing at South View Middle School		
BID DATE / TIME:	February 26, 2020 at 2:00 PM	Project No.	214878-001

[illegible]



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Purchase of Buses

TYPE: Action

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 five (5) 77 passenger school buses, gasoline powered, model year 2020. The buses will be replacements for five (5) 71 passenger school buses, model years 2001, 2002. Bids were received from two vendors. 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 low bidder, Hoglund Bus Company.

RECOMMENDATION: Approve the purchase of five (5) new buses from Hoglund Bus Company for \$449,414.20 (tax and trade estimate included).

ATTACHMENTS:

1. Bus Quotes letter (next page)

To: John Toop
From: David White

Here is the info on bus bids for the school board

School Bus bids are from the State Contract

Transportation received two Bids for five (5) 77 passenger school buses, gasoline powered, Model year 2020. These buses will be replacements for five (5) 71 passenger school buses, model year 2001,2002

#1. Hoglund Bus Company, 116 Oakwood Drive E, Monticello, MN 55362

5 Buses	\$85,336.00
Tax	\$27,734.20
Trades	\$ -5,000.00 (estimate)
Total	\$449,414.20

#2. North Central Bus and Equipment, 2629 Clearwater Rd, St.Cloud, MN 56301

5 Buses	\$87,300.00
Tax	\$28,372.50
Trades	\$ -5,000.00 (estimate)
Total	\$459,872.50

It is recommended that the school board accept the low bid from Hoglund Bus Company. The contract number for this bid is #117595

David White
Transportation Director
Edina Public Schools
5201 76th Street West
Edina MN 55439
952-848-4977
MAPT Safety Committee President



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: February Mobility

TYPE: Information

PRESENTER(S): Greg Guswiler, Coordinator Student Information

ATTACHMENTS:

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
 - 14: Student withdrawn after 15 consecutive days of absence
 - 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.

Enrollment as of the end of February, 2020

Elementary Schools		K	1	2	3	4	5	TOTAL
Concord		108	119	121	134	128	125	735
Cornelia		89	89	84	95	89	110	556
Countryside		92	89	99	96	95	102	573
Creek Valley		90	94	92	100	104	112	592
Highlands		92	90	88	97	91	97	555
Normandale		109	108	108	107	107	105	644
Totals		580	589	592	629	614	651	3655
Secondary Schools	6	7	8	9	10	11	12	Total
South View Middle	335	304	314					953
Valley View Middle	343	333	341					1017
High School				702	663	660	666	2691
Options High School							2	2
Totals	678	637	655	702	663	660	668	4663

Enrollment Comparisons

	February 28, 2019	January 31, 2020	February 29, 2020
K - 5	3675	3664	3655
GRADE 6 -8	1995	1980	1970
GRADE 9 - 12	2702	2703	2693
Totals K - 12	8372	8347	8318

Preschool	320	298	302
Early Childhood Special Ed	182	174	180

February Mobility

	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Withdraw	2	2	1	1	1	0	0	1	0	3	2	1	0	14
Enroll	2	0	1	3	0	0	0	1	1	1	0	1	0	10
Net Total	0	-2	0	+2	-1	0	0	0	+1	-2	-2	0	0	
Running Net	0	-2	-2	0	-1	-1	-1	-1	0	-2	-4	-4	-4	-4

Please note mobility numbers will not necessarily match total enrollments due to lags in enrollment notifications.

Leaving Student Break Down

Withdraw Reason	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
03: Transfer to Non-Public	0	0	1	0	1	0	0	0	0	0	1	0	0	3
04: Moved out of District	0	0	0	0	0	0	0	1	0	0	0	0	0	1
05: Moved out of State	2	1	0	0	0	0	0	0	0	1	0	0	0	4
14: 15 Day Drop	0	0	0	0	0	0	0	0	0	0	0	1	0	1
20: Transfer to another MN District Did Not Move	0	1	0	1	0	0	0	0	0	2	1	0	0	5



Board Meeting Date: 3/16/2020

TITLE: March 2020 District Enrollment Report

TYPE: Information

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

ATTACHMENTS:

1. Enrollment Report (1920 Enrollment data)

Student Enrollment Count by Month																
District Name				(Data Entry is in Yellow Cells Only)												
Edina						#	273			2019-20 School Year						
Number of Days in Period				19.4444	19.444	19.44444	19.44444	19.44444	19.44444	19.44444	19.4444	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 as of 6/30/20	Tuition	Total
ECSE		67.76	53.87	0	-	-	-									
HK																
K		555.00	559.61	555	579	579	575	578	582	580						
1		591.11	588.33	590	592	591	591	590	590	589						
2		604.29	611.32	603	596	595	594	597	596	592						
3		634.49	634.23	633	629	627	628	628	628	629						
4		617.84	618.31	616	612	613	608	611	616	614						
5		635.13	656.59	634	651	651	651	654	652	651						
6		691.03	671.42	690	686	683	681	682	683	678						
7		665.84	649.89	660	641	638	639	638	639	637						
8		662.44	652.40	657	655	655	656	658	658	655						
9		675.49	675.92	665	701	699	697	699	709	702						
10		681.80	637.81	667	660	657	655	657	666	663						
11		681.28	646.32	671	666	663	660	660	661	660						
12		647.76	661.57	632	669	667	668	670	667	668						
ALC/TUITION		-	34.73		-	-	-	-	-	-	-	-	-	-	30.29	
Enrollment EC-12 including ALC		8,411.26	8,382.61	8,273	8,337	8,318	8,303	8,322	8,347	8,318	0.00	0.00	0.00	0.00		
Weighted ADM - WADM in Current Year		9,214.18	9,180.40	9,063.40	9,135.40	9,113.80	9,098.00	9,118.40	9,147.00	9,115.00	0.00	0.00	0.00	0.00		
Estimated APU		9,214.18	9,180.40	9,063.40	9,135.40	9,113.80	9,098.00	9,118.40	9,147.00	9,115.00	0.00	0.00	0.00	0.00		
Estimated EOY APU's		9,214.18	9,180.40	9,063.40	9,135.40	9,116.20	9,102.04	9,112.95	9,131.87	9,124.37	6,082.91	4,731.15	4,205.47	4,205.47		



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: March 2020 District Expenditures Report

TYPE: Information

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

ATTACHMENTS:

1. Expenditures Report

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

For Period Ending: **February 29, 2020** % into Fiscal Year: **67%**

OBJECT Series	OBJECT SERIES DESCRIPTION	2017-18 Revised Budget	2017-18 FYTD Activity	2017-18 FYTD %	2018-19 Revised Budget	2018-19 FYTD Activity	2018-19 FYTD %	2019-20 Revised Budget	2019-20 FYTD Activity	2019-20 FYTD %
100	SALARIES AND WAGES	68,712,495	37,450,095	55%	70,904,446	38,261,887	54%	72,375,074	38,910,027	54%
200	EMPLOYEE BENEFITS	23,334,043	12,264,273	53%	23,477,084	12,601,340	54%	23,990,016	12,763,270	53%
	Subtotal Salaries and Benefits	92,046,538	49,714,367	54.01%	94,381,530	50,863,227	53.89%	96,365,089	51,673,297	53.62%
300	PURCHASED SERVICES	7,315,132	4,107,903		6,680,293	4,656,087		8,316,139	4,556,546	55%
400	SUPPLIES & MATERIALS	4,125,441	2,345,588		3,870,158	2,127,705		3,877,644	1,975,778	51%
500	EQUIPMENT	126,136	21,652		128,600	304,101		85,300	5,907	7%
800	OTHER EXPENSES	445,200	70,496		444,660	67,104		474,763	116,624	25%
900	OTHER FINANCING USES	0	87,344		0	0		0	0	0
	Subtotal All Other Costs	12,011,909	6,632,983	55%	11,123,711	7,154,997	64%	12,753,846	6,654,855	52%
	Less Other Financing Uses/Equipment	126,136	108,996		128,600	304,101		85,300	5,907	
	Revised Subtotal All Other	11,885,773	6,523,987	55%	10,995,111	6,850,896	62%	12,668,546	6,648,948	52%
	Grand Total General Fund	104,058,447	56,347,350	54%	105,505,241	58,018,224	55%	109,118,935	58,328,152	53%
	Less Other Financing Uses/Equipment	126,136	108,996	86%	128,600	304,101	236%	85,300	5,907	7%
	Revised Grand Total	103,932,311	56,238,354	54.11%	105,376,641	57,714,123	54.77%	109,033,635	58,322,246	53.49%

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 **February 29, 2020** the District is **67%** 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 582
19 Pay Contracts 48



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Policy Appendices Modification

TYPE: Information

BACKGROUND:

All Appendices to Policy 104 (Complaints – Students, Employees, Parents, Other Persons) are being rescinded as unnecessary.

ATTACHMENTS:

1. Policy 104 - Complaints – Students, Employees, Parents, Other Persons

School District

Complaints – Students, Employees, Parents, Other Persons

I. Purpose

The school district takes seriously all concerns or complaints by students, employees, parents or other persons. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure will be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure for general use.

II. General Statement of Policy

- A. Students, parents, employees or other persons, may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint will advise the principal or immediate supervisor of the receipt of the complaint. The supervisor will make an initial determination of the appropriate action to address the complaint and whether the matter should be referred to the district's director of human resources. A person may file a complaint at any level of the school district; i.e., principal, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate. If the complaint involves the superintendent, the complaint must be filed with the director of human resources.
- B. Depending upon the nature and gravity of the complaint, the supervisor or other administrator receiving the complaint will determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter will promptly be referred to the superintendent who will determine whether an internal or external investigation should be conducted. In either case, the superintendent will determine the nature and scope of the investigation and designate the person responsible for the investigation or follow-up relating to the complaint. The designated investigator will ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.
- C. The appropriate administrator will respond in writing to the complaining party concerning the outcome of the investigation or follow-up, including any appropriate action or corrective measure that was taken, to the extent permitted by law. The superintendent will be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party will be consistent with the rights of others pursuant to the applicable provisions of Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act) or other law.

Legal Reference:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References:

Policy 206 (Public Hearings and Public Participation in School Board Meetings, Data Privacy Considerations)

Policy 403 (Discipline, Suspension and Dismissal of School District Employees)

Policy 413 (Harassment and Violence)

Policy 514 (Bullying Prohibition)

Policy

adopted: 3/19/07

amended: 11/7/11

amended: 7/23/12

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Appendix I

COMPLAINT/CONCERN RESOLUTION PROTOCOL FOR PARENTS AND STUDENTS

The following guidelines should be followed when a complaint or concern is voiced. The goal should be to resolve conflict at the lowest intervention level possible, but do not hesitate to follow the entire process if necessary. It is always wise to keep the administrator aware of any conflicts that are being handled in your building or program, no matter at what level the intervention is currently proceeding.

Steps in Resolution of Conflict

Parents and staff are strongly encouraged to maintain open lines of communication. A procedure has been developed for the purposes of establishing and maintaining the lines of communication between the school, parents/guardians and students for the resolution of concerns related to the education program.

The steps below are designed as protocol to follow until resolution is reached. Most issues are solved at the first step, if allowed to occur.

Step 1 Staff/Student: The student and the teacher will meet to discuss the issue. The goal of this meeting is to bring closure to the concern. This meeting should occur within five days of the incident.

Step 2 Staff/Student/Parent: The parent and student should schedule a meeting with the administrator within five school days of incident or within five days of the initial meeting between the teacher and student.

Meeting time must be convenient to both parties. The meeting agenda is limited to the initial issue. Staff may request administrative presence at the meeting, but the staff member will run the session and provide a detailed summary for the administrator.

Step 3 Staff/Student/Parent/Administrator: If no closure is attained at the meeting, the teacher must create a written summary of the meeting within five school days for review by the administrator. If the parent requests a meeting with the administrator, a **Step 3 application** must be completed by the person presenting the conflict and provided to the administrator. The administrator will set up a meeting with the teacher, parent, and student (at the discretion of the administrator). After the meeting, the administrator will make a ruling on the issue and share the findings and solution strategy with the family and teacher.

Step 4 Parent/District Administrator: If the established ruling/strategy is still unacceptable to the family, they may then meet with a district administrator to discuss alternatives. The teacher and/or student will meet with the parent, principal and district administrator at the district administrator's discretion.

Key Points:

- Data privacy rules must be maintained; do not discuss other students.
- Failure to follow the process may impact the ruling on the issue.
- If the parent refuses to involve the student in the process, the conflict resolution process is compromised.
- Respectful communication is expected between both parties; if at any time the meeting becomes confrontational, it will be rescheduled.

Appendix II

COMPLAINT/CONCERN INTAKE FORM
FOR PARENTS AND STUDENTS

Date _____

Name _____

___ Parent ___ Guardian ___ Employee ___ Student ___ Community Member

Address _____

Phone _____ E-mail _____

Name of School _____

Name of Student _____ Grade ___ ID# _____

Summary of Complaint/Concern

Desired Outcome

For Office Use

Follow-up Needed _____

Closed File _____

Referred To _____

Notes:

Established: 7/23/12

Appendix III

COMPLAINT/CONCERN RESOLUTION PROTOCOL
FOR PARENTS AND STUDENTS

APPLICATION FOR STEP 3

I/We have met with _____ (teacher/advisor)
at (building) _____ to resolve a matter(s) of concern.

I/We do not feel that these concerns have been resolved and request a meeting as
outlined in Step 3 of the Complaint/Concern Resolution Protocol.

Person requesting the meeting: _____

List briefly the problem(s) or complaint(s):

Signature of Student _____

Signature of Parent _____

Date _____

Established: 7/23/12



Board Meeting Date: 03/23/2020 Virtual Meeting

TITLE: Recognition of Staff

TYPE: Information

Commendation of Terry Maxwell (*KIDS Club Program Manager, Cornelia Elementary*), in an email from a parent to Terry and Principal Masica: “I wanted to let you know how much you are appreciated, and to thank you for all you do. My children have always felt safe and supported, and have especially enjoyed attending Kids Cub and Wise Guys under your supervision. I still remember leaving work a bit early one day to pick up my child from Kids Club, only to hear them say they wished they could stay at KIDS Club to have more fun with the team and their friends. Our children were enjoying their time and asked to be picked up later. Our guilt as a full-time working parent faded away. The activities, structure, support, and caring attitude of all staff involved have made this program a safe and fun place for our children to thrive. Thank you for everything, and all the best to you and your family!”

Commendation of Diane Morris (*Student Information Systems Specialist, District Office*), in an email from parents applying for open enrollment to Mary Manderfeld, Director of Equity and Enrollment: “The Edina Public Schools enrollment office, in particular Diane Morris, has been exceptionally responsive, respectful, and competent in their interactions with us. This includes many exchanges over the past four years (beginning 2 years in advance of our child’s kindergarten year). We cannot overstate how much this is appreciated. We thank you for your time and consideration.”