

INDEPENDENT SCHOOL DISTRICT 273
School Board Virtual Regular Meeting, Monday, April 20, 2020, 7:00 PM
Virtual Meeting

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 in-person meetings 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 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 via an electronic conference call with an audio and visual link. Members of the public who wish to attend may navigate to [this page](https://tinyurl.com/w2z9ygg) to find the livestream (<https://tinyurl.com/w2z9ygg>).

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INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE VIRTUAL SPECIAL MEETING OF MARCH 23, 2020

VIRTUAL SPECIAL MEETING
7:00 PM

Edina Community Center
5701 Normandale Road
Room 349 and Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

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

PRESIDING OFFICER: Chair Erica Allenburg

7:00 PM – 8:39 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent (attended remotely)
Steve Buettner, Director of District Media and Technology Services (attended remotely)
John Toop, Director of Business Services (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE VIRTUAL SPECIAL MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
MARCH 23, 2020

7:00 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members, staff and guests participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Buettner, Toop. Guest: Trevor Helmers, Esq.

APPROVAL OF MODIFIED AGENDA BY UNANIMOUS ROLL CALL VOTE

FAILURE OF REQUEST TO MODIFY AGENDA BY MAJORITY ROLL CALL VOTE

LEADERSHIP UPDATES

APPROVAL OF MINUTES BY UNANIMOUS ROLL CALL VOTE

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Policy 218 – Operation of the School Board During a Pandemic (new)
- B. Policy 206 – Suspension of Sections III and VI
- C. Delegation of Board Clerk Duties

READING OF COMMUNITY INPUT REGARDING AGENDA ITEMS

MODIFICATION OF AGENDA

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Personnel Recommendations
- B. Retirement Approval
- C. Terminations and Nonrenewals
- D. Expenditures Payable – February 2020
- E. Student Support Services Agreements
 - 1. Marshal Mehlos
 - 2. Carol Sanderson
- F. Policy Review – 501, 517, 519, ~~520~~, 536, 539, 628
- G. 2020-21 Participation Fees
- H. Gift – Anonymous Donor

ACTION ITEM APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. 2020-21 Budget Alignment Plan
- B. Valley View Middle School Renovation 2020
- C. South View Roof Bid
- D. Purchase of Buses

INFORMATION

- A. Enrollment and Mobility Reports
- B. Expenditures Report

- C. Policy 104 Appendices
- D. Staff Recognition
- E. Protocols for Virtual Board Meetings

The meeting adjourned at 8:39 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

OFFICIAL MINUTES OF SCHOOL BOARD'S
MARCH 23, 2020 VIRTUAL SPECIAL MEETING

7:00 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members, staff and guests participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Buettner, Toop. Guest: Trevor Helmers, Esq.

APPROVAL OF MODIFIED AGENDA BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Jones seconded to remove Policy 520 from the Consent agenda. All Members voted Aye by roll call vote.

FAILURE OF MOTION TO AMEND AGENDA BY MAJORITY ROLL CALL VOTE

Member Jones moved and Member Michaelson seconded to remove Policy 104 from the Information agenda. Members Fox, Jones and Michaelson voted Aye. Members Allenburg, Greene, Shaw and Wallen-Friedman voted Nay. Motion failed.

Comment: Chair Allenburg said the Board would talk about Policy 104 when they reached the Information portion of the agenda.

LEADERSHIP UPDATES

Chair Allenburg thanked Superintendent Schultz and all district staff for working nonstop to prepare us for Distance Learning. Superintendent Schultz praised the community's generosity, underscored the Governor's directives with respect to school districts, and provided a few highlights of our transition to Distance Learning.

APPROVAL OF MINUTES BY UNANIMOUS ROLL CALL VOTE

Member Wallen-Friedman moved and Member Jones seconded to approve the minutes of the February 6 and 10, 2020 work sessions; the February 10, 2020 regular meeting; the March 4 and 5, 2020 work sessions; and the March 15, 2020 emergency meeting. All Members voted Aye by roll call vote.

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

Policy 218 – Operation of the School Board During a Pandemic (new): Member Wallen-Friedman moved and Member Greene seconded to approve the motion. All Members voted Aye by roll call vote.

Comments: Chair Allenburg's two minor modifications were accepted by friendly amendment. Member Jones' suggestions of additional language modifications and policy changes were not accepted; instead, this policy will be reviewed by the Policy Committee with an eye toward the long-term. At that time other policies that may be affected by declaration of a state of emergency may also be reviewed.

Policy 206 – Suspension of Sections III and VI: Member Wallen-Friedman moved and Member Greene seconded to approve the motion. All Members voted Aye by roll call vote.

Delegation of Board Clerk Duties: Member Wallen-Friedman moved and Member Shaw seconded to approve the motion. All Members voted Aye by roll call vote.

READINGS OF COMMUNITY INPUT REGARDING AGENDA ITEMS

Director Toop read from emails submitted to the Board by Brian Landon, Tim and Annie O'Neal, and Sarah Rodis prior to the meeting. The single topic was Concord Elementary class size.

CONSENT ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

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

- A. Personnel Recommendations
- B. Retirement Approval
- C. Terminations and Nonrenewals
- D. Expenditures Payable – February 2020
- E. Student Support Services Agreements
 - 1. Marshal Mehlos
 - 2. Carol Sanderson
- F. Policy Review – 501, 517, 519, 536, 539, 628
- G. 2020-21 Participation Fees
- H. Gift – Anonymous Donor

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

2020-21 Budget Alignment Plan: Member Wallen-Friedman moved and Member Shaw seconded to approve the motion. All Members voted Aye by roll call vote.

Comments: Member Fox commended site leads and administration for their great work in allocating funds to the highest needs. Class sizes, which were to have been discussed at the cancelled March 16 work session, will be addressed at a future Board meeting.

Valley View Middle School Renovation 2020: Member Jones moved and Member Shaw seconded to approve the motion. All Members voted Aye by roll call vote.

South View Roof Bid: Member Fox moved and Member Shaw seconded to approve the motion with a cap of \$699,000, subject to documentation to be provided. All Members voted Aye by roll call vote.

Comment: A typo in one of the attachments was clarified post-meeting to read \$599,000.

Purchase of Buses: Member Wallen-Friedman moved and Member Greene seconded to approve the motion. All Members voted Aye by roll call vote.

Members of the Board Policy Committee clarified that the appendices to informational item Policy 104 - Complaints - Students, Employees, Parents, Other Persons, were removed

because the 2012 protocols were outdated, rigid, unhelpful, and never used. Member Jones requested the Policy Committee re-review the policy.

Member Green thanked the Meal Fund, Edina Give and Go, and the Edina Ed Fund as they join forces to assist community families in need. Sheridan Story and VEAP are also working hard to make sure those who need food have access to it.

Chair Allenburg was hopeful an updated Board meetings schedule would be available next week. She again thanked the District for its outstanding efforts over the past couple of weeks.

At 8:39 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE VIRTUAL SPECIAL MEETING OF APRIL 13, 2020

VIRTUAL SPECIAL MEETING
5:00 PM

Edina Community Center
5701 Normandale Road
Room 320 and Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

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

PRESIDING OFFICER: Chair Erica Allenburg

5:00 PM – 7:45 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent (attended remotely)
Steve Buettner, Director of District Media and Technology Services (attended remotely)
John Toop, Director of Business Services (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE VIRTUAL SPECIAL MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
APRIL 13, 2020

5:00 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members and staff participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Buettner, Toop; Eric Hamilton. Guest: Peter Leatherman of Morris-Leatherman.

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Edina High School Field Improvements
- B. Purchase of Chromebooks, 2020-21
- C. Board Letter to the Editor

DISCUSSION ITEMS

- A. Transportation/Magnet Programming Parent Survey
- B. In/Out Survey
- C. Class Size Administration and Management
- D. Leadership Updates

The meeting adjourned at 7:45 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
APRIL 13, 2020 VIRTUAL SPECIAL MEETING

5:00 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members and staff participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Buettner, Toop; Eric Hamilton. Guest: Peter Leatherman of Morris-Leatherman.

ACTION ITEMS APPROVED BY UNANIMOUS ROLL CALL VOTE

Edina High School Field Improvements: Member Wallen-Friedman moved and Member Michaelson seconded to approve the motion. All Members voted Aye by roll call vote.

Purchase of Chromebooks: Member Wallen-Friedman moved and Member Shaw seconded to approve the motion. All Members voted Aye by roll call vote.

Board Letter to the Editor: Member Fox moved and Member Greene seconded to approve the motion. All Members voted Aye by roll call vote.

DISCUSSION ITEMS

Transportation / Magnet Programming Parent Survey: Peter Leatherman of Morris-Leatherman provided an overview of the Board's requested parent survey on transportation and magnet programming, followed by Board discussion.

In/Out Survey: Peter Leatherman provided an overview of the Board's requested In/Out survey, followed by Board discussion

Class Size Administration and Management: Superintendent Schultz provided background on the administration and management of District class size, followed by Board discussion.

Leadership Updates: Chair Allenburg provided an update on meeting schedules and agendas specifically related to the Strategic Plan.

At 7:45 PM, there being no objection, Chair Allenburg adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE VIRTUAL SPECIAL MEETING OF APRIL 16, 2020

VIRTUAL SPECIAL MEETING
5:30 PM

Edina Community Center
5701 Normandale Road
Room 320 and Remote Locations

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

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

PRESIDING OFFICER: Chair Erica Allenburg

5:35 PM – 8:00 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent (attended remotely)
Bryan Bass, Assistant Superintendent (attended remotely)
Valerie Burke, Director of Community Education Services (attended remotely)
Dr. Randy Smasal, Director of Teaching and Learning (attended remotely)

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Ms. Erica Allenburg, Chair

Ms. Ellen Jones, Clerk

(Official Publication)
MINUTES OF THE VIRTUAL SPECIAL MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
APRIL 16, 2020

5:35 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members and staff participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Burke, Smasal.

ACTION ITEM APPROVED BY UNANIMOUS ROLL CALL VOTE

- A. Community Education Staff Adjustment

DISCUSSION ITEMS

- A. Personalized Learning
- B. Time Study
- C. Finalize Mission and Vision
- D. Board Committee Structure
- E. Leadership Updates

The meeting adjourned at 8:15 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
APRIL 16, 2020 VIRTUAL SPECIAL MEETING

5:35 PM Chair Allenburg called to order the virtual special meeting of the School Board. All Members and staff participated remotely. Members present: Allenburg, Fox, Greene, Jones, Michaelson, Shaw, Wallen-Friedman. Staff present: Schultz, Bass, Burke, Smasal.

ACTION ITEM APPROVED BY UNANIMOUS ROLL CALL VOTE

Community Education Staff Adjustment: Member Shaw moved and Member Greene seconded to approve the motion. All Members voted Aye by roll call vote.

DISCUSSION

Personalized Learning: Dr. Smasal presented the 2019-20 personalized learning report. The Board showed interest in pursuing, via the strategic plan or through additional conversations, the following items. (1) System clarity around the process and practice of personalized learning in order to decrease the variability of student experience across sites and between levels. (2) The possibility of building measures of personalized learning components into the district scorecard.

Time Study: Bryan Bass presented the requested time study report. The Board reaffirmed its commitment to the middle school model, and asked that 90 minutes per day of Language Arts be a minimum guideline at the elementary level.

Finalize Mission and Vision: The Board will discuss the revised Mission and Vision at the April 20 meeting.

Board Committee Structure: Chair Allenburg presented a proposed revised Board committee structure. The HR Committee name change will come to the Board under Consent at the April 20 meeting. That Committee will then review liaison roles and committee definitions, and recommend further next steps to the Board at a later date.

At 8:15 PM, there being no objection, Chair Allenburg adjourned the meeting.



Board Meeting Date: 4/20/2020

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:

LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
TUESCHER, NICOLE	Director of Human Resources District Office	\$173,000	7/1/2020

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

B. REQUESTS FOR CHANGE IN TRAINING LEVEL

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Increase</u>	<u>Date</u>
				1/21/2020

BA/BA15 to BA30/BA45

Baker, Zachary	43,732	45,785	2,053
Jolivet, Serina	54,114	57,707	3,593
Nelson, Mark	52,631	56,004	3,373

BA/BA15 to MA/MA15

Kramar, Jessica	48,181	60,020	11,839
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MA/MA15 to MA30/MA45

Alcazar Alvarez, Beatriz	46,645.98	48,885.02	2,239.04
Beaverson, Sean	82,544	87,898	5,354
Jacobson, Samantha	62,273	65,401	3,128
Knoph, Allison	86,493	92,205	5,712
Mickelson, Elijah	64,524	67,901	3,377

MA to MA60/SPEC/PhD

Dahlman, Eric	60,020	66,148	6,128
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MA30/MA45 to MA60/SPEC/PhD

Clarke, Stephen	77,900	81,146	3,246
Lynch, Jessica	83,906.55	86,920.47	3,013.92

Rochester, Mary Jo	82,544	91,143	8,599
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C. REQUESTS TO RESCIND LEAVE OF ABSENCE

<u>Name</u>	<u>Current Status</u>	<u>Type</u>	<u>Date</u>
MONSETH, NATHAN 1.0	Continuous Progress Countryside	Supt Disc	2020-21 SY
REIS, TIFFANY 0.4	Title One Countryside	Supt Disc	2020-21 SY
SMEDSTAD, KRISTA 1.0	Grade 2 Normandale	Long Term	2020-21 SY

D. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
FRANKOVICH, JESSICA	American Sign Language (.4) Edina High School	Personal	6/1/2020
SPONHEIM, DAVID	Grade 5 Highlands	Retirement	6/1/2020
WILLEMS, HEATHER	Kindergarten Creek Valley	Personal	6/3/2020

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
BIWAN, KRISTIN	Department Specialist A - Facility Scheduler	Step 5, \$4178/mo	2/20/2020
IRIZAR-ROJO, FABIOLA	Teacher Admin Assistant, Cornelia	Step 5, \$3346/mo	2/10/2020

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

C. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
ORFIELD, CATHERINE	Paraprofessional	Personal	1/06/2020



Board Meeting Date: 04/20/2020 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

Secondary

Special Education

Early Learning Center

Deng, Yuefen

Olson, Abby

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

ATTACHMENTS: None



Board Meeting Date: 4/20/2020

TITLE: Expenditures Payable 3-31-20

TYPE: Consent

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

BACKGROUND:

01	General Fund	\$ 2,069,355.13
02	Food Service Fund	259,396.44
04	Community Service Fund	156,019.49
06	Construction- Long Term Facility Maintenance Technology	594,948.43
07	Debt Redemption Fund	0.00
12	Construction- 2015 Building Bond	194,224.16
20	Internal Service – Dental Self Insurance	0.00
50	Student Activities	<u>0.00</u>
	Total Expenditures	<u>\$ 3,273,943.65</u>

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

PRIMARY ISSUE(S) TO CONSIDER: None

ATTACHMENTS:

1. March Check Register

SOURCEWELL TECHNOLOGY
DATE: 04/15/2020
TIME: 15:26:00

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01019211000000	430	PRINTER USAGE JULY	0.00	-29.88
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01020211000000	305	PRINTING	0.00	-36.78
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005810000000	401	USAGE 7/3-8/2 B & G	0.00	-40.71
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005412419000	401	USAGE 7/3-8/2 ERLY	0.00	-66.76
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 7/3-8/2 HR	0.00	-68.12
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005640316000	401	USAGE 7/3-8/2 T & L	0.00	-69.89
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01526050000000	401	HP PRINTER MNTLY RA	0.00	-88.68
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005420419000	401	USAGE 7/3-8/2 STUD	0.00	-121.87
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01528203000000	430	USAGE 7/3/19-8/2/19	0.00	-165.47
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005107000000	401	USAGE 7/3-8/2 MARY	0.00	-0.34
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005020000000	401	USAGE 7/3-8/2 SUPER	0.00	-2.91
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 7/3-8/2 BUS O	0.00	-4.50
TOTAL CHECK								0.00	-695.91
A101.00	375461	03/04/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE KIDS VOLUM	0.00	20.00
A101.00	375461	03/04/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE KIDS VOLUM	0.00	20.00
A101.00	375461	03/04/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE KIDS VOLUM	0.00	20.00
A101.00	375461	03/04/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE KIDS VOLUM	0.00	20.00
A101.00	375461	03/04/20	25558	5-MINUTE KIDS	01533401740000	433	5-MINUTE KIDS VOLUM	0.00	20.00
TOTAL CHECK								0.00	100.00
A101.00	375462	03/04/20	31357	ALEJANDRO MENDOZA	01021296000657	302	GIRLS HOCKEY	0.00	85.00
A101.00	375463	03/04/20	19896	AMAZON CAPITAL SERV	01527203000000	430	INSTRUC FOR CARLSON	0.00	43.55
A101.00	375463	03/04/20	19896	AMAZON CAPITAL SERV	01527203000054	430	INSTRUC FOR CARLSON	0.00	80.50
A101.00	375463	03/04/20	19896	AMAZON CAPITAL SERV	01527203000054	430	LANYARDS	0.00	24.79
A101.00	375463	03/04/20	19896	AMAZON CAPITAL SERV	01527203302000	530	OFFICE CHAIRS	0.00	287.70
A101.00	375463	03/04/20	19896	AMAZON CAPITAL SERV	01527050000000	401	TISSUE/OFFICE NEEDS	0.00	7.45
TOTAL CHECK								0.00	443.99
A101.00	375464	03/04/20	31310	ANN SUITS	01021296000656	302	GIRLS GYMNASTICS	0.00	212.00
A101.00	375465	03/04/20	30715	ANTHONY SCHREPFER	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375467	03/04/20	32001	ARAMARK	01009760720000	350	UNIFORMS	0.00	69.97
A101.00	375467	03/04/20	32001	ARAMARK	01009760720000	350	WORKSHIRTS	0.00	129.90
A101.00	375467	03/04/20	32001	ARAMARK	01009760720000	350	UNIFORMS	0.00	741.57
TOTAL CHECK								0.00	941.44
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	MAGNET	0.00	2.84
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	MAGNET	0.00	5.68
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	U-JOINT	0.00	52.96
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	DOOR-CTL	0.00	68.52
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	HOSE	0.00	252.50
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	CARTRIDGE,CABLE,SEN	0.00	452.61
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	HUB,FRONT WHEEL CUP	0.00	577.00
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KIT, CORE CHARGE	0.00	1,524.90
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	HBP ASSE	0.00	3,901.42
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	SENSOR	0.00	98.42
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	RELAY, SWITCH	0.00	136.93
A101.00	375468	03/04/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KIT	0.00	192.72
TOTAL CHECK								0.00	7,266.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375469	03/04/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	BATTERY	0.00	203.90
A101.00	375469	03/04/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	5/8-18 X.938	0.00	29.50
A101.00	375469	03/04/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	STRAIGHT CONNECT	0.00	5.82
A101.00	375469	03/04/20	05628	AUTO PLUS/UNI-SELEC	01008810000000	350	OIL FILTER	0.00	7.83
TOTAL CHECK								0.00	247.05
A101.00	375471	03/04/20	14652	BAUER BUILT INC	01009760720000	403	DISPOSAL FEE	0.00	10.00
A101.00	375471	03/04/20	14652	BAUER BUILT INC	01009760720000	403	TIRES	0.00	1,159.06
A101.00	375471	03/04/20	14652	BAUER BUILT INC	01009760720000	403	TIRES	0.00	792.86
TOTAL CHECK								0.00	1,961.92
A101.00	375473	03/04/20	28301	BEMIDJI STATE UNIVE	01005203000000	305	RET OF HONORARIUM-H	0.00	225.00
A101.00	375475	03/04/20	28261	BLOOMINGTON MOTOR V	01009760720000	401	TITLE TRANSFER	0.00	1,015.00
A101.00	375475	03/04/20	28261	BLOOMINGTON MOTOR V	01009760720000	401	TABS FOR TRAILER	0.00	19.50
TOTAL CHECK								0.00	1,034.50
A101.00	375476	03/04/20	31998	BRITTANY MORRIS	01021296000656	302	GIRLS GYMNASTICS	0.00	92.00
A101.00	375477	03/04/20	01012	BSN SPORTS, LLC	01021291000280	R619	BASEBALL APPAREL	0.00	234.07
A101.00	375477	03/04/20	01012	BSN SPORTS, LLC	01021294000650	430	BASEBALL PRAC SHIRT	0.00	927.00
A101.00	375477	03/04/20	01012	BSN SPORTS, LLC	01021294000650	430	BASEBALL SUPPLIES	0.00	452.67
TOTAL CHECK								0.00	1,613.74
A101.00	375479	03/04/20	31999	CASEY WEST	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375480	03/04/20	31266	CHAD ALLEN BURAU	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375481	03/04/20	31986	CHRIS THOMMES	01021294000651	430	BASKETBALL REFUND	0.00	245.00
A101.00	375482	03/04/20	30521	CHRISTINA MUELLER	01021296000656	302	GIRLS GYMNASTICS	0.00	92.00
A101.00	375483	03/04/20	28363	CHRISTOPHER TENGWAL	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375485	03/04/20	26773	COMBINED INSURANCE	01	L215.25	EMPLOYEE WITHHOLDIN	0.00	3,360.31
A101.00	375486	03/04/20	31528	CORNWELL- MATTHEW T	01009760720000	350	BLOW GUN (2)	0.00	41.70
A101.00	375486	03/04/20	31528	CORNWELL- MATTHEW T	01009760720000	350	SANDING BELT	0.00	220.30
A101.00	375486	03/04/20	31528	CORNWELL- MATTHEW T	01009760720000	350	TOOL BOX MOVING FEE	0.00	200.00
TOTAL CHECK								0.00	462.00
A101.00	375488	03/04/20	15814	CRETIN-DERHAM HALL	01021294000673	369	BOYS LAX INVITE	0.00	100.00
A101.00	375489	03/04/20	31769	COLLABORATIVE STUDE	01009760723000	360	SPED TRANSPORTATION	0.00	9,104.42
A101.00	375489	03/04/20	31769	COLLABORATIVE STUDE	01009760728000	360	HOMELESS TRANSPORTA	0.00	9,855.58
TOTAL CHECK								0.00	18,960.00
A101.00	375490	03/04/20	26399	CUSTOM HOSE TECH	01009760720000	351	ELBOWS	0.00	97.82
A101.00	375490	03/04/20	26399	CUSTOM HOSE TECH	01009760720000	351	ELBOW, CONNECTOR	0.00	63.40
TOTAL CHECK								0.00	161.22

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375491	03/04/20	30587	D.S. ERICKSON & ASS	01	L215.13	IW-C SIVILAY	0.00	324.02
A101.00	375492	03/04/20	31982	DALE GRAVES	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375493	03/04/20	92193	DAN W GRIFFITHS	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375494	03/04/20	92091	DANIEL M BLOCK	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375496	03/04/20	30473	DAVID C SHOEMAKER	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375497	03/04/20	32006	DONALD WAYNE EASTMA	01020270000000	430	DAKOTA WAR PRESENTA	0.00	400.00
A101.00	375499	03/04/20	32002	EAGAN HIGH SCHOOL F	01021291000254	369	DEBATE ENTRY FEE	0.00	875.00
A101.00	375500	03/04/20	28296	EAST RIDGE HIGH SCH	01021294000655	369	B GOLF ENTRY FEE	0.00	200.00
A101.00	375501	03/04/20	12171	ECKROTH MUSIC	01005258000250	430	TUBA MOUTHPIECE	0.00	87.75
A101.00	375502	03/04/20	08139	EDINA FRIENDS OF FO	01021291000254	369	ENTRY FEE REIMB	0.00	3,015.00
A101.00	375503	03/04/20	20505	EDUCATION LOGISTICS	01009760720000	320	SERVICE AGREEMNT FE	0.00	1,378.62
A101.00	375504	03/04/20	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT BASE FEE	0.00	100.00
A101.00	375504	03/04/20	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT BASE FEE	0.00	100.00
A101.00	375504	03/04/20	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT PARTICIPANT FEE	0.00	330.80
A101.00	375504	03/04/20	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT PARTICIPANT FEE	0.00	335.60
TOTAL CHECK								0.00	866.40
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878019 - EX	0.00	44.40
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878194 - EX	0.00	28.05
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878200 - EX	0.00	28.05
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878217 - EX	0.00	28.05
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878095 - EX	0.00	21.20
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878026 - EX	0.00	31.80
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878101 - EX	0.00	21.20
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878125 - EX	0.00	31.80
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	#9780838878132 - EX	0.00	21.20
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838822715 - CL	0.00	18.50
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838806227 - EA	0.00	25.30
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838806234 - EA	0.00	25.30
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838806241 - EA	0.00	25.30
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838806210 - EA	0.00	25.30
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838822739 - CL	0.00	27.00
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838822746 - CL	0.00	30.70
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838822722 - CL	0.00	30.70
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	#9780838822753 - CL	0.00	31.80
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529411740000	433	ESTIMATED SHIPPING/	0.00	29.75
A101.00	375505	03/04/20	11324	EPS LITERACY AND IN	01529420740000	433	ESTIMATED SHIPPING/	0.00	29.75
TOTAL CHECK								0.00	555.15
A101.00	375506	03/04/20	92623	ELLEN RIECK	01021296000656	302	GIRLS GYMNASTICS	0.00	92.00
A101.00	375506	03/04/20	92623	ELLEN RIECK	01021296000656	302	GIRLS GYMNASTICS	0.00	92.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	184.00
A101.00	375507	03/04/20	30636	ESCREEN, INC.	01009760720000	305	DRUG TEST	0.00	108.00
A101.00	375508	03/04/20	32008	E-SMART PAYROLL	01005110000000	305	F1099MISCC E-FILE	0.00	13.00
A101.00	375509	03/04/20	30154	EVERYDAY SPEECH, LL	01005420419000	406	VIDEOS ONLY - ANNUA	0.00	799.90
A101.00	375509	03/04/20	30154	EVERYDAY SPEECH, LL	01005420419000	406	ADDITIONAL VIDEO SU	0.00	239.97
TOTAL CHECK								0.00	1,039.87
A101.00	375510	03/04/20	30767	F.H. CANN & ASSOCIA	01	L215.13	IW-D BUSBY	0.00	279.62
A101.00	375511	03/04/20	28966	FACTORY MOTOR PARTS	01009760720000	402	TIRE MOUNTING	0.00	19.78
A101.00	375511	03/04/20	28966	FACTORY MOTOR PARTS	01009760720000	402	BODY CONTROL MO	0.00	173.29
A101.00	375511	03/04/20	28966	FACTORY MOTOR PARTS	01009760720000	402	BODY CONTROL MO	0.00	173.29
TOTAL CHECK								0.00	366.36
A101.00	375512	03/04/20	02354	FEDEX	01009760720000	401	GROUND	0.00	10.08
A101.00	375513	03/04/20	25849	SHRED-IT USA	01020211000000	305	SHREDDING	0.00	53.52
A101.00	375514	03/04/20	02462	FLAGHOUSE INC	01527420740000	433	#42919 - POPCORN BA	0.00	37.00
A101.00	375514	03/04/20	02462	FLAGHOUSE INC	01527420740000	433	#485 - NYLON BEANBA	0.00	39.50
A101.00	375514	03/04/20	02462	FLAGHOUSE INC	01527420740000	433	#14515 - ALPHABET B	0.00	42.00
A101.00	375514	03/04/20	02462	FLAGHOUSE INC	01527420740000	433	ADDITIONAL SHIPPING	0.00	18.96
TOTAL CHECK								0.00	137.46
A101.00	375515	03/04/20	01190	FLEETPRIDE	01009760720000	402	FILTERS	0.00	213.50
A101.00	375515	03/04/20	01190	FLEETPRIDE	01009760720000	402	SEPARATORS, CLAMP	0.00	346.85
A101.00	375515	03/04/20	01190	FLEETPRIDE	01009760720000	402	FILTER	0.00	22.00
A101.00	375515	03/04/20	01190	FLEETPRIDE	01009760720000	402	SEPARATOR	0.00	75.10
TOTAL CHECK								0.00	657.45
A101.00	375517	03/04/20	31995	FREDERICK BARNES JR	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375518	03/04/20	90604	GARY L SMITH	01021294000670	302	BOYS/GIRLS WRESTLIN	0.00	156.00
A101.00	375520	03/04/20	28917	GINA SPOO	01005204414000	303	CS CLR STAFF MEETIN	0.00	2,160.00
A101.00	375520	03/04/20	28917	GINA SPOO	01005204414000	303	CS CLR STAFF MEETIN	0.00	360.00
TOTAL CHECK								0.00	2,520.00
A101.00	375521	03/04/20	92079	GORDON CHRISTIAN	01021296000657	302	GIRLS HOCKEY	0.00	157.00
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	BALANCING COMPOUND	0.00	271.80
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	TRAFFIC CONES	0.00	126.06
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	HANGERS, COUPLING, EL	0.00	138.81
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	SOLDERING IRON	0.00	102.19
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	ANGLE GRINDER	0.00	89.15
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	LOW PROFILE WRNG LG	0.00	96.39
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	LOCK NUT	0.00	43.00
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	USB CABLE	0.00	19.99
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	PAINT BRUSH CHIP	0.00	15.41

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	SAW BLADE	0.00	19.55
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	INSULATION PROTECT	0.00	9.96
A101.00	375522	03/04/20	09346	GRAINGER	01009760720000	350	SHRINK TUBING	0.00	4.02
TOTAL CHECK									936.33
A101.00	375523	03/04/20	30209	GRAINGER	01020810000000	350	BUILDING REPAIR	0.00	87.82
A101.00	375523	03/04/20	30209	GRAINGER	01020810000000	350	BUILDING REPAIR	0.00	99.23
A101.00	375523	03/04/20	30209	GRAINGER	01020810000000	350	BLDG REP-CREDIT MEM	0.00	-87.82
TOTAL CHECK									99.23
A101.00	375524	03/04/20	31994	HANNAH ANGELL	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375525	03/04/20	03263	HOGLUND BUS AND TRU	01009760720000	402	HOSE HYD	0.00	347.18
A101.00	375525	03/04/20	03263	HOGLUND BUS AND TRU	01009760720000	402	ABSORBER	0.00	123.28
TOTAL CHECK									470.46
A101.00	375526	03/04/20	21315	HORIZON COMMERCIAL	01020810000815	401	POOL SUPPLIES	0.00	228.65
A101.00	375526	03/04/20	21315	HORIZON COMMERCIAL	01020810000815	401	POOL SUPPLIES	0.00	468.91
TOTAL CHECK									697.56
A101.00	375528	03/04/20	28122	IMAGINE LEARNING, I	01005205417000	505	IMAGINE LANGUAGE &	0.00	150.00
A101.00	375529	03/04/20	10906	EDEN PRAIRIE ISD #2	01021292000297	360	NORDIC STATE TRANS-	0.00	1,167.50
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	1,184.96
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	312.42
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021403740000	390	TRANSITION DISABLED	0.00	2,829.54
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005400000000	390	HTP-SP ED	0.00	3,300.48
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	3,605.14
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-STABILIZATION F	0.00	3,703.18
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	3,952.95
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01021211303000	390	CONTRACTED NSO	0.00	7,382.02
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005400342000	391	SAFE SCHOOL	0.00	10,866.20
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	11,146.56
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	14,338.84
A101.00	375530	03/04/20	16322	INTERMEDIATE DISTRI	01005850302000	370	LEASE LEVY	0.00	23,569.73
TOTAL CHECK									86,192.02
A101.00	375531	03/04/20	03600	INTERSTATE POWER SY	01009760720000	402	TRANSMISSION CONT M	0.00	1,438.71
A101.00	375532	03/04/20	99313	IVAN R CARDONA	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375533	03/04/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOYS/GIRLS SPEECH	0.00	70.00
A101.00	375533	03/04/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOYS/GIRLS SPEECH	0.00	70.00
A101.00	375533	03/04/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOYS/GIRLS SPEECH	0.00	70.00
TOTAL CHECK									210.00
A101.00	375534	03/04/20	31303	JAMES WAJDA	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375535	03/04/20	31997	JEFFREY VIZENOR	01021294000657	302	BOYS HOCKEY	0.00	73.00
A101.00	375536	03/04/20	92136	JEREMIAH A MILLER	01021296000651	302	GIRLS BASKETBALL	0.00	61.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375537	03/04/20	92523	JERRY L PODRATZ	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375538	03/04/20	03715	JERRY'S FOODS	01533260000000	430	SCIENCE SUPPLIES-ND	0.00	1.99
A101.00	375539	03/04/20	03720	JERRY'S HARDWARE	01019291000256	430	BATTERY	0.00	82.99
A101.00	375539	03/04/20	03720	JERRY'S HARDWARE	01019291000256	430	BATTERY EXCHANGE	0.00	-84.99
A101.00	375539	03/04/20	03720	JERRY'S HARDWARE	01019291000256	430	BATTERY RETURN	0.00	-84.99
A101.00	375539	03/04/20	03720	JERRY'S HARDWARE	01019291000256	430	SPRING MUSICAL SUPP	0.00	299.79
TOTAL CHECK								0.00	212.80
A101.00	375540	03/04/20	31887	JOEL BURFEIND	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375541	03/04/20	31299	JOHN PEICK	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375542	03/04/20	30607	JORDAN SOLIE	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375543	03/04/20	31421	JOSEPH KAUFFMAN	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375544	03/04/20	91082	JOSEPH R PIKET	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375545	03/04/20	20559	KATH FUEL OIL SERVI	01009760720000	442	5W 40	0.00	1,022.00
A101.00	375545	03/04/20	20559	KATH FUEL OIL SERVI	01009760720000	441	DEF	0.00	535.33
A101.00	375545	03/04/20	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	16,542.70
TOTAL CHECK								0.00	18,100.03
A101.00	375546	03/04/20	92635	KATHERINE M WILLIAM	01021296000656	302	GIRLS GYMNASTICS	0.00	212.00
A101.00	375547	03/04/20	31765	KELLY SERVICES, INC	01005110000000	305	FEB CONSULT SERVICE	0.00	1,619.44
A101.00	375548	03/04/20	92820	KEVIN HILLMAN	01021296000657	302	GIRLS HOCKEY	0.00	137.00
A101.00	375549	03/04/20	93125	KEVIN L. BRITT	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375550	03/04/20	28852	KEVIN MARKLING	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375551	03/04/20	31374	KOCH SCHOOL BUS SER	01009760723000	360	JAN BUS SERVICE	0.00	3,890.85
A101.00	375553	03/04/20	17803	LAKE CONFERENCE	01021294000660	370	LAKE NORDIC SKI DUE	0.00	720.00
A101.00	375553	03/04/20	17803	LAKE CONFERENCE	01021296000660	370	LAKE NORDIC SKI DUE	0.00	720.00
TOTAL CHECK								0.00	1,440.00
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#DD267 - SNAP AND S	0.00	24.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#GG102 - DAILY LANG	0.00	39.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#LL597 - WRITING SU	0.00	29.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#PP669 - NON-FICTIO	0.00	49.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#HH739 - ADDITION A	0.00	29.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#EE118 - GRAB AND W	0.00	29.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#DD817 - DAILY READ	0.00	39.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#HH706 - FLIP AND R	0.00	49.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#GG184 - SIGHT-WORD	0.00	37.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#LM392 - SPLASH CVC	0.00	10.99

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A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#HH728 - NUMBERS TO	0.00	12.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	#EE991 - VISUALIZE	0.00	19.99
A101.00	375554	03/04/20	04024	LAKESHORE LEARNING	01532420740000	433	ESTIMATED SHIPPING/	0.00	56.53
TOTAL CHECK								0.00	433.41
A101.00	375555	03/04/20	25732	LAURA I HEGLAND	01021296000656	302	GIRLS GYMNASTICS	0.00	94.00
A101.00	375556	03/04/20	93359	LAWRENCE HEEBL	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375557	03/04/20	25756	LISA L KNOTSON	01021296000657	302	GIRLS HOCKEY	0.00	170.00
A101.00	375558	03/04/20	26066	MAC TOOLS DISTRIBUT	01009760720000	350	WRENCH SET	0.00	51.99
A101.00	375559	03/04/20	30453	MARK GERMAIN	01021294000657	302	BOYS HOCKEY	0.00	163.00
A101.00	375559	03/04/20	30453	MARK GERMAIN	01021294000657	302	BOYS HOCKEY	0.00	163.00
TOTAL CHECK								0.00	326.00
A101.00	375560	03/04/20	31996	MARK VANDE HAAR	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375561	03/04/20	25543	MARTIN MIKUS	01019291000256	350	BROKEN STRING REP	0.00	80.00
A101.00	375561	03/04/20	25543	MARTIN MIKUS	01019291000252	305	PIANO TUNING-ORCHES	0.00	120.00
TOTAL CHECK								0.00	200.00
A101.00	375562	03/04/20	12094	MASA	01005030000000	820	MASA RENEW-MANDERFE	0.00	1,305.00
A101.00	375563	03/04/20	14980	MASBO	01005110000000	366	WINTER CONF-LLOYD	0.00	60.00
A101.00	375563	03/04/20	14980	MASBO	01005110000000	366	WINTER CONF-LLOYD	0.00	60.00
TOTAL CHECK								0.00	120.00
A101.00	375564	03/04/20	09476	MATHEMATICAL OLYMPI	01005218388000	366	MATH TOURNMT CONTRA	0.00	250.00
A101.00	375565	03/04/20	31088	MATSON HOLDING,INC	01009760720000	350	CUTTER	0.00	71.75
A101.00	375565	03/04/20	31088	MATSON HOLDING,INC	01009760720000	350	RAT BOX	0.00	150.50
TOTAL CHECK								0.00	222.25
A101.00	375566	03/04/20	31354	MATTHEW KLEIN	01021294000657	302	BOYS HOCKEY	0.00	162.00
A101.00	375567	03/04/20	92260	MELANIE SMITH	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375567	03/04/20	92260	MELANIE SMITH	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
TOTAL CHECK								0.00	159.00
A101.00	375568	03/04/20	09167	MENARDS - GOLDEN VA	01009760720000	350	WATER SOFTNER PELLE	0.00	52.90
A101.00	375568	03/04/20	09167	MENARDS - GOLDEN VA	01528810000000	350	CS RETURN	0.00	-4.99
A101.00	375568	03/04/20	09167	MENARDS - GOLDEN VA	01528810000000	350	CS REPAIR	0.00	4.99
A101.00	375568	03/04/20	09167	MENARDS - GOLDEN VA	01019291000256	430	SPRING MUSICAL SUPP	0.00	108.13
TOTAL CHECK								0.00	161.03
A101.00	375569	03/04/20	30024	MENARDS - EDEN PRAI	01528810000820	401	BRAD NAILER/STP	0.00	39.96
A101.00	375569	03/04/20	30024	MENARDS - EDEN PRAI	01009760720000	350	PARTS	0.00	120.08
A101.00	375569	03/04/20	30024	MENARDS - EDEN PRAI	01009760720000	350	PARTS	0.00	237.81
TOTAL CHECK								0.00	397.85

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A101.00	375570	03/04/20	30025	MENARDS - RICHFIELD	01019810000810	401	SUPPLIES	0.00	16.98
A101.00	375571	03/04/20	24523	MESSERLI & KRAMER P	01	L215.08	IW-S KETTER 0511	0.00	383.53
A101.00	375572	03/04/20	18173	M-F ATHLETIC	01021296000667	430	G TRACK & FIELD SUP	0.00	206.50
A101.00	375573	03/04/20	31937	MICHAEL TRUMBLE	01021294000657	302	BOYS HOCKEY	0.00	162.00
A101.00	375574	03/04/20	91797	MICHAEL W SMITH	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE SHOE	0.00	45.92
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	CALIPER	0.00	224.60
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	MANIFOLD (2)	0.00	483.80
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BLOWER, RESISTOR, ASY	0.00	752.34
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	TANK, STRAP, CLAMP, PI	0.00	2,924.35
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	GLASS	0.00	282.32
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	177.62
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	HALOGEN HEADLGT CON	0.00	82.00
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	EURO STYLE MIRROR	0.00	113.94
A101.00	375575	03/04/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BOLT	0.00	9.75
TOTAL CHECK								0.00	5,096.64
A101.00	375576	03/04/20	99369	MIKE GEARMAN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375576	03/04/20	99369	MIKE GEARMAN	01021294000651	302	BOYS BASKETBALL	0.00	79.00
TOTAL CHECK								0.00	158.00
A101.00	375577	03/04/20	31993	MIKE WOLLE	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375579	03/04/20	16032	MINNEAPOLIS OXYGEN	01009760720000	402	ACETYLENE	0.00	195.45
A101.00	375580	03/04/20	04863	MINNESOTA HISTORICA	01532203000240	369	GRADE 2 FIELD TRIP	0.00	720.00
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 1/3-2/2 HR	0.00	280.31
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 1/3-2/2 BUS S	0.00	142.28
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005810000000	401	USAGE 1/3-2/2 CUST	0.00	10.14
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005810000000	401	USAGE 1/3-2/2 B&G	0.00	32.07
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005420419000	401	USAGE 1/3-2/2 SS	0.00	217.84
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005640316000	401	USAGE 1/3-2/2 T&L	0.00	160.54
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005412419000	401	USAGE 1/3-2/2 EC SS	0.00	185.21
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005107000000	401	USAGE 7/3-8/2 MARY	0.00	0.34
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01526050000000	401	USAGE 7/3-8/2 CC	0.00	88.68
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005420419000	401	USAGE 7/3-8/2 ST SV	0.00	121.87
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01020211000000	305	USAGE 7/3-8/2 VVMS	0.00	36.78
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01528203000000	430	USAGE 7/3-8/2 CS	0.00	165.47
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005412419000	401	USAGE 7/3-8/2 ECSS	0.00	66.76
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 7/3-8/2 HR	0.00	68.12
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005640316000	401	USAGE 7/3-8/2 T&L	0.00	69.89
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005020000000	401	USAGE 7/3-8/2 COMM	0.00	2.91
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005105000000	401	USAGE 7/3-8/2 BUS S	0.00	4.50
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005810000000	401	USAGE 7/3-8/2 B&G	0.00	40.71
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01019211000000	430	USAGE 7/3-8/2 SVMS	0.00	29.88
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01009760720000	401	USAGE 12/3-1/2 BG	0.00	9.38

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A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005107000000	401	USAGE 1/3-2/2 CULT	0.00	0.65
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	01005020000000	401	USAGE 1/3-2/2 COMM	0.00	2.38
TOTAL CHECK								0.00	1,736.71
A101.00	375583	03/04/20	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/H	0.00	1,781.76
A101.00	375585	03/04/20	32003	MT LA CROSSE INC	01021294000661	370	ALPINE TICKETS	0.00	833.00
A101.00	375585	03/04/20	32003	MT LA CROSSE INC	01021296000661	370	ALPINE LIFT TICKETS	0.00	833.00
TOTAL CHECK								0.00	1,666.00
A101.00	375586	03/04/20	27573	NICHOLAS J LITFIN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375586	03/04/20	27573	NICHOLAS J LITFIN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
TOTAL CHECK								0.00	158.00
A101.00	375587	03/04/20	31870	NICOLE LYN CAMPBELL	01021291000255	302	BOYS/GIRLS SPEECH	0.00	70.00
A101.00	375589	03/04/20	20465	NORTHFIELD LINES IN	01021292000297	360	ALPINE STATE TRANS	0.00	2,304.57
A101.00	375590	03/04/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT GROSSMAN	0.00	255.00
A101.00	375590	03/04/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT DOWNING	0.00	80.00
A101.00	375590	03/04/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT SORHEIM JEFF	0.00	80.00
TOTAL CHECK								0.00	415.00
A101.00	375591	03/04/20	04661	OFFICE DEPOT INC	01527050000000	401	MISC ONLINE ORDERS	0.00	19.52
A101.00	375591	03/04/20	04661	OFFICE DEPOT INC	01527050000000	401	MISC ONLINE ORDERS	0.00	41.59
A101.00	375591	03/04/20	04661	OFFICE DEPOT INC	01527050000000	401	MISC ONLINE ORDERS	0.00	63.72
A101.00	375591	03/04/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	90.52
TOTAL CHECK								0.00	215.35
A101.00	375592	03/04/20	30177	P.E.A.S.E ACADEMY	01021240000000	430	CRP SPEAKER-EHS	0.00	100.00
A101.00	375593	03/04/20	13475	PARK ADAM TRANSPORT	01009760714000	360	MINN ROUTES-JAN 202	0.00	50,562.28
A101.00	375594	03/04/20	23496	PARK SQUARE THEATRE	01020211000240	369	FIELD TRIP-ANNE FRA	0.00	1,360.00
A101.00	375594	03/04/20	23496	PARK SQUARE THEATRE	01020211000240	369	FIELD TRIP-ANNE FRA	0.00	1,360.00
TOTAL CHECK								0.00	2,720.00
A101.00	375595	03/04/20	31349	PATRICK DEVINE	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375595	03/04/20	31349	PATRICK DEVINE	01021294000651	302	BOYS BASKETBALL	0.00	98.00
TOTAL CHECK								0.00	196.00
A101.00	375596	03/04/20	31984	PATRICK KLOECKNER-W	01021296000656	302	GIRLS GYMNASTICS	0.00	212.00
A101.00	375597	03/04/20	91978	PATRICK SOBIECH	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375598	03/04/20	15331	PRAIRIE ELECTRIC CO	01528865384000	520	PER QUOTE - CS PARK	0.00	63,173.00
A101.00	375600	03/04/20	30454	RANDON BEUC	01021294000657	302	BOYS HOCKEY	0.00	146.00
A101.00	375601	03/04/20	31936	RANDY DEISTING	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375602	03/04/20	27588	RAYMOND Z ZHANG	01021291000254	302	BOYS/GIRLS DEBATE	0.00	140.00

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A101.00	375603	03/04/20	28690	REBECCA ANNE CHABOT	01021291000254	302	COED DEBATE	0.00	140.00
A101.00	375604	03/04/20	31985	RICKEY SHERMAN FOGG	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375604	03/04/20	31985	RICKEY SHERMAN FOGG	01021294000651	302	BOYS BASKETBALL	0.00	98.00
TOTAL CHECK								0.00	196.00
A101.00	375605	03/04/20	22996	RJ MECHANICAL INC	01008810000000	350	BUILDING REPAIR	0.00	2,629.66
A101.00	375606	03/04/20	31342	ROGER DENNY	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375606	03/04/20	31342	ROGER DENNY	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
TOTAL CHECK								0.00	196.00
A101.00	375607	03/04/20	31899	RYAN FREEBERG	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375608	03/04/20	31381	RYAN LUESSENHEIDE	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375608	03/04/20	31381	RYAN LUESSENHEIDE	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
TOTAL CHECK								0.00	159.00
A101.00	375609	03/04/20	31862	RYAN MECHANICAL, IN	01021865380000	520	PER BID - WATER SOF	0.00	56,000.00
A101.00	375610	03/04/20	07296	SCAN AIR FILTER INC	01019810000000	350	FILTERS FOR AHU RTU	0.00	687.84
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	TUBA	0.00	92.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	FRENCH HORN	0.00	104.20
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	TUBA	0.00	100.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	TUBA	0.00	32.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	OBOE	0.00	45.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	BARITONE	0.00	25.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	TROMBONE	0.00	74.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	FRENCH HORN	0.00	56.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	BARI SAX	0.00	40.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	FRENCH HORN	0.00	15.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	TUBA	0.00	17.60
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	EUPHONIUM	0.00	20.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	FRENCH HORN	0.00	21.00
A101.00	375611	03/04/20	06400	SCHMITT MUSIC	01020258000250	350	FRENCH HORN	0.00	22.00
TOTAL CHECK								0.00	663.80
A101.00	375612	03/04/20	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/H	0.00	3,110.46
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#2003692 - KOPLOW M	0.00	4.35
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1536562 - PREMIER	0.00	26.32
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1536561 - PREMIER	0.00	13.16
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1536560 - PREMIER	0.00	13.16
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1536650 - PREMIER	0.00	52.59
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#2019800 - SI MANUF	0.00	12.99
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#2003699 - TEACHER	0.00	5.19
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#2016208 - LEARNING	0.00	25.99
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#100-1271 - LEARNIN	0.00	14.55
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1398100 - TEACHER	0.00	15.59
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#076758 - DOWLING M	0.00	9.48

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A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1370654 - NEWPATH	0.00	43.28
A101.00	375613	03/04/20	09066	SCHOOL SPECIALTY IN	01020407740000	433	#1539925 - QAMERICA	0.00	25.99
TOTAL CHECK									262.64
A101.00	375614	03/04/20	27638	SHANE T STURGES	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375615	03/04/20	22930	SIGN PRO	01009760720000	350	WALL DECAL & INSULA	0.00	322.66
A101.00	375616	03/04/20	32004	SLPHS BAND BOOSTERS	01019258000250	430	BAND SUPPLIES-MUSIC	0.00	200.00
A101.00	375617	03/04/20	24740	SOCIAL THINKING PUB	01529411740000	433	KEEPING CALM	0.00	63.92
A101.00	375617	03/04/20	24740	SOCIAL THINKING PUB	01529411740000	433	EYE POWER	0.00	63.92
A101.00	375617	03/04/20	24740	SOCIAL THINKING PUB	01529411740000	433	ESTIMATED SHIPPING/	0.00	13.74
TOTAL CHECK									141.58
A101.00	375618	03/04/20	14570	SOURCEWELL TECHNOLO	01005630000000	366	ONE DAY REGISTRATIO	0.00	95.00
A101.00	375618	03/04/20	14570	SOURCEWELL TECHNOLO	01005630000000	366	ATTENDANCE FOR NATH	0.00	430.00
A101.00	375618	03/04/20	14570	SOURCEWELL TECHNOLO	01005105000000	366	IMPACT EDU CONF-BRI	0.00	199.25
A101.00	375618	03/04/20	14570	SOURCEWELL TECHNOLO	01005105000000	366	IMPCT EDU CONF-BIKI	0.00	199.25
TOTAL CHECK									923.50
A101.00	375619	03/04/20	25785	SOUTH SUBURBAN CONF	01021296000661	370	G LKE ALPINE SKI DU	0.00	249.27
A101.00	375619	03/04/20	25785	SOUTH SUBURBAN CONF	01021294000661	370	B LKE ALPINE SKI DU	0.00	250.00
TOTAL CHECK									499.27
A101.00	375620	03/04/20	08656	SPS COMPANIES INC	01005850302000	530	BOTTOM HALF/WTR COO	0.00	598.72
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#4405677 - NWEA MAP	0.00	29.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1016354 - FRACTION	0.00	13.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#294776 - FRACTION	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#2070222 - FRACTION	0.00	8.80
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#276208 - DECIMALS	0.00	8.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#319620 - CONVERTIN	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#388748 - HUGE DECI	0.00	13.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#277163 - DECIMAL O	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#4622237 - 8TH GRAD	0.00	8.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#4865820 - 8TH GRAD	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#3387599 - MIDDLE S	0.00	139.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#215675 - SUMMARIZI	0.00	3.19
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#4906566 - GET READ	0.00	1.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1599321 - # EXECUT	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#3580762 - EXECUTIV	0.00	7.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#3276307 - EXECUTIV	0.00	40.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1849368 - EXECUTIV	0.00	10.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1878644 - CUBES MA	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1188263 - LONG DIV	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#533907 - ADDITION	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#2144489 - MAKING C	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#399868 - MAKING CH	0.00	4.65
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#2262855 - MAKING C	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#523736 - GROCERY S	0.00	5.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#944648 - MAKING CH	0.00	3.75

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A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#1478551 - STEP-BY-	0.00	19.95
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#2072862 - FRACTION	0.00	12.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	#551786 - LIFE SKIL	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020407740000	433	PROCESSING FEE	0.00	2.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#1426890 - EXECUTIV	0.00	6.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#1426890 - EXECUTIV	0.00	6.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2026083 - SOCIAL P	0.00	6.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2026083 - SOCIAL P	0.00	6.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2934582 - TASK INI	0.00	0.57
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2934582 - TASK INI	0.00	0.58
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#1927289 - ADHD AND	0.00	2.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#1927289 - ADHD AND	0.00	2.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2696179 - STAYING	0.00	2.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2696179 - STAYING	0.00	2.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#3936937 - EMOTIONA	0.00	5.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#3936937 - EMOTIONA	0.00	5.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#4236174 - SELF-REG	0.00	3.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#4236174 - SELF-REG	0.00	3.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#4008600 - ZONES OF	0.00	1.87
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#4008600 - ZONES OF	0.00	1.88
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#3389366 - GETTING	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#3389366 - GETTING	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#1949899 - ANGER MA	0.00	6.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#1949899 - ANGER MA	0.00	6.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#4705694 - ANGER SE	0.00	3.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#4705694 - ANGER SE	0.00	3.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#1902281 - ANGER MA	0.00	1.62
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#1902281 - ANGER MA	0.00	1.63
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2805070 - MANAGING	0.00	0.75
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2805070 - MANAGING	0.00	0.75
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2404952 - ANGER MA	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2404952 - ANGER MA	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	#2922333 - COPING S	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	#2922333 - COPING S	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020410740000	433	PROCESSING FEE	0.00	1.49
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020408740000	433	PROCESSING FEE	0.00	1.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01532401740000	433	#3314632 - INTERACT	0.00	117.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01532401740000	433	PROCESSING FEE	0.00	2.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#2965195 - PARAGRAP	0.00	8.98
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#862543 - COMPLETE	0.00	12.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#3595482 - LONG DIV	0.00	3.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#1253570 - IEP GOAL	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#655002 - UNDERSTAN	0.00	4.50
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#2696179 - STAYING	0.00	5.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#945554 - ABC SELF-	0.00	4.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#1862864 - TEACHING	0.00	3.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#2612306 - EXECUTIV	0.00	69.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#38927 - ESSENTIAL	0.00	14.99
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	#2026083 - SOCIAL P	0.00	12.00
A101.00	375622	03/04/20	31301	TEACHERS PAY TEACHE	01020420740000	433	PROCESSING FEE	0.00	2.99
TOTAL CHECK								0.00	724.39

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A101.00	375623	03/04/20	91325	TERRY L BUMGARNER	01021294000664	302	BOYS SWIM/DIVE	0.00	75.00
A101.00	375624	03/04/20	22139	THE BAKKEN MUSEUM	01532203000000	305	GR 4 ELECTRICITY WK	0.00	1,650.00
A101.00	375625	03/04/20	31992	THE FLASHER SCOPE&S	01009760720000	402	PROGRAMNG & SET UP	0.00	210.00
A101.00	375626	03/04/20	12777	THE MORRIS LEATHERM	01005010000000	305	300 PARENTS-BUS RID	0.00	8,000.00
A101.00	375627	03/04/20	31358	THOMAS PAHL	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375627	03/04/20	31358	THOMAS PAHL	01021294000651	302	BOYS BASKETBALL	0.00	98.00
TOTAL CHECK								0.00	196.00
A101.00	375628	03/04/20	30591	THOMAS PHELPS	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375629	03/04/20	28162	THOMAS WARREN SCHUM	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375631	03/04/20	27819	T-MOBILE	01005810000000	320	ECC MAINT	0.00	95.71
A101.00	375631	03/04/20	27819	T-MOBILE	01528050000000	320	COUNTRYSIDE	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01526050000000	320	CONCORD	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01527050000000	320	CORNELIA	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01529810000000	320	HIGHLANDS MAINT	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01533050000000	320	NORMANDALE	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01019050000000	320	SOUTH VIEW	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01020050000000	320	VALLEY VIEW	0.00	23.41
A101.00	375631	03/04/20	27819	T-MOBILE	01527810000000	320	CORNELIA MAINT	0.00	19.54
A101.00	375631	03/04/20	27819	T-MOBILE	01532050000000	320	CREEK VALLEY	0.00	40.60
A101.00	375631	03/04/20	27819	T-MOBILE	01005420419000	320	ECSE	0.00	63.62
A101.00	375631	03/04/20	27819	T-MOBILE	01009760720000	320	TRANSPORTATION	0.00	49.03
A101.00	375631	03/04/20	27819	T-MOBILE	01005420419000	320	SPECIAL SERVICES	0.00	52.90
A101.00	375631	03/04/20	27819	T-MOBILE	01021810000000	320	HIGH SCHOOL MAINT	0.00	52.90
A101.00	375631	03/04/20	27819	T-MOBILE	01529050000000	320	HIGHLANDS	0.00	35.71
A101.00	375631	03/04/20	27819	T-MOBILE	01020810000000	320	VALLEY VIEW MAINT	0.00	35.71
A101.00	375631	03/04/20	27819	T-MOBILE	01021050000000	320	HIGH SCHOOL	0.00	35.71
A101.00	375631	03/04/20	27819	T-MOBILE	01528810000000	320	COUNTRYSIDE MAINT	0.00	35.71
A101.00	375631	03/04/20	27819	T-MOBILE	01532810000000	320	CREEK VALLEY MAINT	0.00	35.71
A101.00	375631	03/04/20	27819	T-MOBILE	01526810000000	320	CONCORD MAINT	0.00	36.73
A101.00	375631	03/04/20	27819	T-MOBILE	01019810000000	320	SOUTH VIEW MAINT	0.00	36.73
A101.00	375631	03/04/20	27819	T-MOBILE	01005810000000	320	BUILDING AND GROUND	0.00	66.22
A101.00	375631	03/04/20	27819	T-MOBILE	01005630000000	320	DMTS	0.00	686.52
TOTAL CHECK								0.00	1,542.92
A101.00	375632	03/04/20	92161	TODD MILLER	01021294000670	302	BOYS WRESTLING	0.00	176.00
A101.00	375633	03/04/20	23172	TOLL GAS & WELDING	01009760720000	402	DEMURRAGE	0.00	11.35
A101.00	375634	03/04/20	91403	TOM E GILLUND	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375635	03/04/20	92192	TONY J. BROUGH	01021296000656	302	GIRLS GYMNASTICS	0.00	212.00
A101.00	375636	03/04/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051304 3/1-3/31/	0.00	1,598.34
A101.00	375636	03/04/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051320 3/1-3/31/	0.00	632.93
A101.00	375636	03/04/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	ACCT SCH 7966212-00	0.00	1,031.68

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A101.00	375636	03/04/20	25899	TOSHIBA BUSINESS SO	01005605302000	370	POS051590 3/1-3/31/	0.00	20.15
TOTAL CHECK								0.00	3,283.10
A101.00	375637	V 03/04/20	23055	TRANSPORTATION PLUS	01009760714000	360	OCT19 PASSENGER W	0.00	-126.00
A101.00	375637	V 03/04/20	23055	TRANSPORTATION PLUS	01009760714000	360	DEC19 PASSENGER YR	0.00	-432.00
A101.00	375637	03/04/20	23055	TRANSPORTATION PLUS	01009760714000	360	OCT19 PASSENGER W	0.00	126.00
A101.00	375637	03/04/20	23055	TRANSPORTATION PLUS	01009760714000	360	DEC19 PASSENGER YR	0.00	432.00
TOTAL CHECK								0.00	0.00
A101.00	375639	03/04/20	28040	TWIN CITY TRANSPORT	01009760723000	360	DEC SPED 2019	0.00	9,237.17
A101.00	375639	03/04/20	28040	TWIN CITY TRANSPORT	01009760728000	360	DEC HOMELESS 2019	0.00	11,275.14
A101.00	375639	03/04/20	28040	TWIN CITY TRANSPORT	01009760728000	360	JAN HOMELESS 2020	0.00	12,244.17
A101.00	375639	03/04/20	28040	TWIN CITY TRANSPORT	01009760723000	360	JAN SPED 2020	0.00	18,917.96
TOTAL CHECK								0.00	51,674.44
A101.00	375640	03/04/20	31300	TYDAN STORRUSTEN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	375641	03/04/20	26735	TYLER G HARRISON	01021294000657	302	BOYS HOCKEY	0.00	162.00
A101.00	375642	03/04/20	23117	UNITED REFRIGERATIO	01528810000000	350	MOTOR & CAPACITOR	0.00	118.00
A101.00	375643	03/04/20	30095	UNITED RENTALS (NOR	01005810000000	305	SERV CALL AND REPAI	0.00	863.03
A101.00	375645	03/04/20	18710	VALLEY WEST SEWING	01019211000000	350	SEWING MACHINE MAIN	0.00	2,144.01
A101.00	375646	03/04/20	19534	VERIFIED CREDENTIAL	01009760720000	305	BKGRND SCREENING JA	0.00	61.00
A101.00	375649	03/04/20	22104	WOOD LAKE NATURE CE	01526203000240	369	GR 1 FIELD TRIP	0.00	66.00
A101.00	375649	03/04/20	22104	WOOD LAKE NATURE CE	01532203000000	305	GR 1 ANIMALS/HABITA	0.00	125.00
A101.00	375649	03/04/20	22104	WOOD LAKE NATURE CE	01526203000240	369	GR 1 FIELD TRIP	0.00	135.00
A101.00	375649	03/04/20	22104	WOOD LAKE NATURE CE	01526203000240	369	GR 1 FIELD TRIP	0.00	138.00
TOTAL CHECK								0.00	464.00
A101.00	375650	03/04/20	30171	XCEL ENERGY CENTER	01021292000297	430	G STATE HOCKEY TICK	0.00	50.00
A101.00	375651	03/04/20	31988	XIFENG HAN	01021291000284	430	ROBOTICS SUPPLIES	0.00	1,449.80
A101.00	375652	03/04/20	16906	YOUTH FRONTIERS INC	01019211000240	369	COURAGE RET DEP 10/	0.00	750.00
A101.00	375652	03/04/20	16906	YOUTH FRONTIERS INC	01019211000240	369	COURAGE RET DEP 10/	0.00	750.00
TOTAL CHECK								0.00	1,500.00
A101.00	375653	03/04/20	19656	ZIEBART	01009760720000	351	SPRAY ON LINER	0.00	402.50
A101.00	375656	03/11/20	00500	ASTLEFORD INTERNATI	01009760720000	402	TUBES	0.00	128.93
A101.00	375656	03/11/20	00500	ASTLEFORD INTERNATI	01009760720000	402	TUBE	0.00	257.86
A101.00	375656	03/11/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KIT, U JOINT	0.00	301.65
TOTAL CHECK								0.00	688.44
A101.00	375657	03/11/20	13964	ATHENA AWARDS COMMI	01021291000000	366	ATHENA BANQUET 2020	0.00	350.00
A101.00	375658	03/11/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	ENGINE HEATER	0.00	86.70
A101.00	375658	03/11/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	THERMOQUIET,REAR RT	0.00	93.21

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TOTAL CHECK								0.00	179.91
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416723000	394	NURSING ON BUS	0.00	240.00
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416723000	394	NURSING ON BUS	0.00	140.00
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416740000	394	NURSING DURING DAY	0.00	480.00
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416740000	394	NURSING DURING DAY	0.00	1,815.00
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	540.00
A101.00	375659	03/11/20	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	1,487.50
TOTAL CHECK								0.00	4,702.50
A101.00	375660	03/11/20	25276	BLOOMINGTON FRIENDS	01021291000255	369	SPEECH ENTRY FEE	0.00	300.00
A101.00	375661	03/11/20	32010	BOARD OF SCHOOL SUP	01005420419640	366	PROF DEVEL/DIR SP E	0.00	1,125.00
A101.00	375662	03/11/20	00911	CITY OF EDINA - BRA	01021850302655	370	DOMS TIME	0.00	3,160.00
A101.00	375662	03/11/20	00911	CITY OF EDINA - BRA	01021850302000	370	G HOCKEY ICE TIME	0.00	5,182.83
A101.00	375662	03/11/20	00911	CITY OF EDINA - BRA	01021850302655	370	DOMS TIME	0.00	6,600.00
TOTAL CHECK								0.00	14,942.83
A101.00	375663	03/11/20	11345	BRAEMAR GOLF COURSE	01021296000655	430	G GOLF BAGS	0.00	1,100.00
A101.00	375663	03/11/20	11345	BRAEMAR GOLF COURSE	01021294000655	430	B GOLF BAGS	0.00	1,100.00
TOTAL CHECK								0.00	2,200.00
A101.00	375664	03/11/20	01012	BSN SPORTS, LLC	01021291000280	R619	SCHL STRE YOUTH GEA	0.00	554.00
A101.00	375664	03/11/20	01012	BSN SPORTS, LLC	01021296000662	430	SOFTBALL SOCKS	0.00	207.50
A101.00	375664	03/11/20	01012	BSN SPORTS, LLC	01021291000280	R619	SCHOOL STORE GEAR	0.00	132.00
A101.00	375664	03/11/20	01012	BSN SPORTS, LLC	01021291000280	R619	G LACROSSE	0.00	50.00
TOTAL CHECK								0.00	943.50
A101.00	375665	03/11/20	23737	CASSIDY/TRICKER	01021291000256	430	THEATER SUPPLIES	0.00	56.00
A101.00	375666	03/11/20	27717	CATALYST SOURCING S	01005810000000	305	ON DEMAND/VENDING S	0.00	1,520.00
A101.00	375666	03/11/20	27717	CATALYST SOURCING S	01005105000000	305	ON DEMAND/SUB STAFF	0.00	1,095.00
A101.00	375666	03/11/20	27717	CATALYST SOURCING S	01005110000000	305	SUPPL TRCKR MTHLY S	0.00	209.99
A101.00	375666	03/11/20	27717	CATALYST SOURCING S	01005110000000	305	SUPPL TRKR MTHLY SU	0.00	209.99
TOTAL CHECK								0.00	3,034.98
A101.00	375668	03/11/20	24945	CENTURYLINK	01005620000000	320	DISTRICT OFFICE	0.00	618.09
A101.00	375668	03/11/20	24945	CENTURYLINK	01526810000000	320	CONCORD	0.00	57.50
TOTAL CHECK								0.00	675.59
A101.00	375669	03/11/20	25605	CHANHASSEN HIGH SCH	01021296000655	369	G VAR GOLF ENTRY FE	0.00	450.00
A101.00	375670	03/11/20	30928	CHANHASSEN HS SPEEC	01021291000255	369	SPEECH ENTRY FEE	0.00	102.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005640316000	490	20140011 2/19 DB	0.00	31.80
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01021211305000	490	20140007 2/7 HH	0.00	40.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01021211305000	490	20140005 2/21 HH	0.00	40.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005105000000	490	20140002 2/5 DB	0.00	53.50
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005710000000	461	20140009 2/11 CG	0.00	62.50
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005205417000	490	20140016 2/24 CG	0.00	69.65
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005010000000	490	20140006 2/6 SS	0.00	76.35

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A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005640316174	490	20140008 2/10 SS	0.00	92.40
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005204414000	401	20140014 2/24 MM	0.00	102.40
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005400000000	490	20140013 2/20 JD	0.00	116.48
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005204414000	401	20140015 2/25 MM	0.00	125.75
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005400000000	490	20140020 2/28 JD	0.00	146.70
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01021211000000	490	20140010 2/12 PB	0.00	16.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005105000000	490	20140018 2/28 DB	0.00	172.81
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005640316174	401	20140003 2/5 CG	0.00	341.25
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01528203000096	430	20140004 2/6 KS	0.00	411.33
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005204414000	401	20140001 2/4 MM	0.00	266.35
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005010000000	490	20140021 2/4 SS	0.00	325.33
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	01005640316000	490	20140012 2/20 DB	0.00	19.00
TOTAL CHECK								0.00	2,509.60
A101.00	375672	03/11/20	16961	CHASKA HIGH SCHOOL	01021296000655	369	G VAR GOLF ENTRY FE	0.00	125.00
A101.00	375673	03/11/20	30187	AUTO RENTAL LLC	01021292000672	360	ADAPTED RENTAL CAR	0.00	1,667.04
A101.00	375674	03/11/20	32013	CITY OF EDINA - FIR	01005810000000	305	FALSE ALARMS	0.00	450.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	POST-ITS - PLAN MY	0.00	16.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533411740000	433	POST-ITS - PLAN MY	0.00	16.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	WRITE ON POSTERS -	0.00	30.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533411740000	433	WRITE ON POSTERS -	0.00	30.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	BANNER - WALK THROU	0.00	22.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533411740000	433	BANNER - WALK THROU	0.00	22.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	TASK CARDS - 'GET R	0.00	6.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533411740000	433	TASK CARDS - 'GET R	0.00	6.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	ESTIMATED SHIPPING/	0.00	9.30
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533411740000	433	ESTIMATED SHIPPING/	0.00	9.30
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01021410740000	433	360 THINKING ACADEM	0.00	51.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01021410740000	433	ESTIMATED SHIPPING/	0.00	15.50
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	TRACKNETS	0.00	52.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	READY/DO/DONE PAPER	0.00	21.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	360 THINKING - YOUN	0.00	17.00
A101.00	375675	03/11/20	31123	COGNITIVE CONNECTIO	01533410740000	433	ESTIMATED SHIPPING/	0.00	14.77
TOTAL CHECK								0.00	337.87
A101.00	375676	03/11/20	27433	DANIEL R HEWITT	01021294000657	302	BOYS HOCKEY	0.00	73.00
A101.00	375677	03/11/20	17950	DELEGARD TOOL COMPA	01021810000820	401	EHS TOOLS	0.00	33.44
A101.00	375678	03/11/20	32020	DENISE LYNN JOYCE	01005420740000	305	CONSULT FOR EVAL	0.00	500.00
A101.00	375679	03/11/20	21013	SHRED RIGHT	01005105000000	401	PAPER SHRED	0.00	21.00
A101.00	375680	03/11/20	28286	DUNN & SEMINGTON LL	01021291000256	430	THEATER SUPPLIES	0.00	29.00
A101.00	375681	03/11/20	19481	EASTVIEW HIGH SCHOO	01021291000255	305	SPEECH ENTRY FEE	0.00	249.00
A101.00	375683	03/11/20	13063	ECM PUBLISHERS INC	01005010000000	305	1/13 REGULAR MEETIN	0.00	107.10
A101.00	375683	03/11/20	13063	ECM PUBLISHERS INC	01019865383000	305	SVMS REROOFING BID	0.00	321.30

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A101.00	375683	03/11/20	13063	ECM PUBLISHERS INC	01005010000000	305	1/7 WORK SESSION	0.00	35.70
A101.00	375683	03/11/20	13063	ECM PUBLISHERS INC	01005010000000	305	1/9 WORK SESSION	0.00	35.70
A101.00	375683	03/11/20	13063	ECM PUBLISHERS INC	01005010000000	305	1/13 WORK SESSION	0.00	41.65
TOTAL CHECK									541.45
A101.00	375684	03/11/20	21360	EDEN PRAIRIE HIGH S	01021291000255	305	SPEECH ENTRY FEE	0.00	112.00
A101.00	375685	03/11/20	16255	EDINA HIGH SCHOOL B	01021291000250	305	POPS CONCERT GRAPHI	0.00	700.00
A101.00	375685	03/11/20	16255	EDINA HIGH SCHOOL B	01021291000250	305	PIANO TUNING	0.00	796.00
TOTAL CHECK									1,496.00
A101.00	375686	03/11/20	24575	EDUCATORS BENEFIT C	01005110000000	305	403(B) ADMIN & COMP	0.00	577.04
A101.00	375687	03/11/20	32008	E-SMART PAYROLL	01005110000000	305	1099 MISC E-FILE	0.00	5.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	4,774.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	462.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	462.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	462.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	770.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	308.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	308.00
A101.00	375688	03/11/20	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	154.00
TOTAL CHECK									7,700.00
A101.00	375689	03/11/20	18200	GENERAL SECURITY SE	01005810000000	305	INT MON DW	0.00	662.59
A101.00	375691	03/11/20	30209	GRAINGER	01019865352000	305	FULL FACE RESPIRATO	0.00	185.68
A101.00	375692	03/11/20	00296	GROTH MUSIC COMPANY	01019258000250	350	INSTR REPAIR-TUBA	0.00	45.00
A101.00	375692	03/11/20	00296	GROTH MUSIC COMPANY	01019258000250	350	INSTR REPAIR-TUBA	0.00	36.00
A101.00	375692	03/11/20	00296	GROTH MUSIC COMPANY	01019258000250	350	INSTR REPAIR-EUPH	0.00	36.00
TOTAL CHECK									117.00
A101.00	375693	03/11/20	10328	HENNEPIN COUNTY ACC	01005865349000	305	HAZD WASTE LIC-CN	0.00	64.00
A101.00	375693	03/11/20	10328	HENNEPIN COUNTY ACC	01005865349000	305	HAZD WASTE LIC-ECC	0.00	255.00
A101.00	375693	03/11/20	10328	HENNEPIN COUNTY ACC	01005865349000	305	HAZD WASTE LIC-EHS/	0.00	255.00
TOTAL CHECK									574.00
A101.00	375694	03/11/20	31894	THE HILL CENTER, IN	01529203000096	430	HILLRAP LEVEL 1 CER	0.00	700.00
A101.00	375695	03/11/20	17090	HISTORY COMES TO LI	01526203000240	369	3RD GRADE SPEAKER	0.00	445.00
A101.00	375696	03/11/20	03263	HOGLUND BUS AND TRU	01009760720000	402	ON COMMAND RENEWAL	0.00	100.00
A101.00	375697	03/11/20	22284	HOLY FAMILY CATHOLI	01021294000655	369	JV B GOLF ENTRY FEE	0.00	200.00
A101.00	375698	03/11/20	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPPLIES	0.00	1,545.25
A101.00	375698	03/11/20	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPPLIES	0.00	1,591.57
TOTAL CHECK									3,136.82
A101.00	375699	03/11/20	03318	HOUSE OF NOTE	01019258000252	350	ORCHESTRA REPAIRS	0.00	405.00

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A101.00	375700	03/11/20	16499	FOREST LAKE AREA HI	01021291000255	369	SPEECH ENTRY FEE	0.00	161.00
A101.00	375701	03/11/20	26941	INNOVATIONAL WATER	01005810000000	305	MONTHLY WATER MGMT	0.00	2,717.42
A101.00	375702	03/11/20	20605	INNOVATIVE OFFICE S	01529050000000	401	FOLDERS, PENS, ERAS	0.00	350.16
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER-EL	0.00	62.50
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005790000000	358	INTERPRETER- GEN ED	0.00	165.00
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER-SP ED	0.00	165.00
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER-EL	0.00	132.50
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005790000000	358	INTERPRETER-GEN ED	0.00	122.50
A101.00	375703	03/11/20	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER-SP ED	0.00	748.75
TOTAL CHECK								0.00	1,396.25
A101.00	375705	03/11/20	29061	JEFFREY LITMAN	01021291000251	305	INSTRUMENTAL CHARTS	0.00	263.25
A101.00	375706	03/11/20	03715	JERRY'S FOODS	01533260000000	430	SCIENCE SUPPLIES	0.00	1.99
A101.00	375707	03/11/20	03720	JERRY'S HARDWARE	01019291000256	430	SPRING MUSICAL SUPP	0.00	187.31
A101.00	375707	03/11/20	03720	JERRY'S HARDWARE	01021291000256	430	THEATER SUPPLIES	0.00	16.85
A101.00	375707	03/11/20	03720	JERRY'S HARDWARE	01528810000000	350	SILICONE SEALANT	0.00	24.78
TOTAL CHECK								0.00	228.94
A101.00	375708	03/11/20	03708	JERRY'S PRINTING	01526203000000	401	BEHAVIOR FORMS	0.00	226.00
A101.00	375708	03/11/20	03708	JERRY'S PRINTING	01526203000000	401	VISITOR LABELS	0.00	842.00
TOTAL CHECK								0.00	1,068.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01005109000000	401	SPRING EXP/ANNUAL R	0.00	8,310.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01005850000830	401	BUSINESS CARDS	0.00	36.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01008810000810	401	BUSINESS CARDS	0.00	41.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01020050000000	401	BUSINESS CARDS	0.00	41.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01005105000000	401	BUSINESS CARDS	0.00	82.00
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	01021291000251	430	CHOIR PROGRAMS	0.00	644.09
TOTAL CHECK								0.00	9,154.09
A101.00	375710	03/11/20	32016	JONATHAN GELPERIN	01021291000265	430	DECA SUPPL-TRIPOD	0.00	125.95
A101.00	375711	03/11/20	32018	JORDAN PUBLIC SCHOO	01021296000655	369	G VAR GOLF ENTRY FE	0.00	150.00
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	100.99
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	67.50
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	86.00
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	150.99
TOTAL CHECK								0.00	405.48
A101.00	375713	03/11/20	31765	KELLY SERVICES, INC	01005110000000	305	FEB CONSULT SERVICE	0.00	1,433.93
A101.00	375713	03/11/20	31765	KELLY SERVICES, INC	01005110000000	305	FEB CONSULT SERVICE	0.00	1,604.40
TOTAL CHECK								0.00	3,038.33
A101.00	375714	03/11/20	92820	KEVIN HILLMAN	01021296000657	302	GIRLS HOCKEY	0.00	157.00

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A101.00	375715	03/11/20	16127	KULLY SUPPLY INC	01527810000000	350	SLOAN VALVE ACTIVAT	0.00	55.94		
A101.00	375715	03/11/20	16127	KULLY SUPPLY INC	01527810000000	350	SOLENOID	0.00	169.56		
A101.00	375715	03/11/20	16127	KULLY SUPPLY INC	01527810000000	350	CREDIT FOR SOLENOID	0.00	-169.56		
TOTAL CHECK										0.00	55.94
A101.00	375716	03/11/20	30290	LAKEVILLE NORTH HIG	01021294000655	369	B JV GOLF ENTRY FEE	0.00	150.00		
A101.00	375717	03/11/20	23677	LAKEVILLE SOUTH HIG	01021291000255	369	SPEECH ENTRY FEE	0.00	147.00		
A101.00	375720	03/11/20	32019	MARIM-BAR	01019258000250	350	BAND REP-PERCUS PEP	0.00	78.60		
A101.00	375721	03/11/20	32017	MARY SACKETT	01021292000096	430	DNCE TM SPKR/IPAD	0.00	2,000.00		
A101.00	375722	03/11/20	09167	MENARDS - GOLDEN VA	01019291000256	430	SPRING MUSICAL SUPP	0.00	99.00		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	27.68		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01527810000810	401	BENCH GRINDER	0.00	129.00		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	48.99		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	60.40		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	82.30		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	154.07		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01528810000810	401	GLUE/BATTERIES	0.00	45.79		
A101.00	375723	03/11/20	30024	MENARDS - EDEN PRAI	01526810000000	350	AIR HOSE/EASY OUT K	0.00	50.95		
TOTAL CHECK										0.00	599.18
A101.00	375724	03/11/20	18737	METRO SALES INC	01021292000000	305	MNTHLY CPR RENT FEE	0.00	98.00		
A101.00	375725	03/11/20	22660	MIDWEST BUS PARTS I	01009760720000	402	SOUND OFF LED	0.00	238.22		
A101.00	375725	03/11/20	22660	MIDWEST BUS PARTS I	01009760720000	402	CUSHION	0.00	258.40		
A101.00	375725	03/11/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	419.94		
A101.00	375725	03/11/20	22660	MIDWEST BUS PARTS I	01009760720000	402	PURGE VALVE REBUILD	0.00	59.04		
A101.00	375725	03/11/20	22660	MIDWEST BUS PARTS I	01009760720000	402	CLAMPS	0.00	29.04		
TOTAL CHECK										0.00	1,004.64
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01005810000820	401	DW GROUNDS-PTS/EQUI	0.00	5.57		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01021810000820	401	EHS GROUNDS-PTS/EQU	0.00	5.57		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01020810000820	401	VV GROUNDS-PTS/EQUI	0.00	5.57		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01008810000820	401	ECC GROUNDS-PTS/EQU	0.00	5.58		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01019810000820	401	SV GROUNDS-PTS/EQUI	0.00	5.58		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01526810000820	401	CC GROUNDS-PTS/EQUI	0.00	5.58		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01008810000820	401	PARTS J DEERE GTR-E	0.00	303.68		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01019810000820	401	PARTS J DEERE GTR-S	0.00	303.68		
A101.00	375726	03/11/20	32007	MINNESOTA EQUIPMENT	01005810000820	401	PARTS J DEERE GTR-D	0.00	303.68		
TOTAL CHECK										0.00	944.49
A101.00	375727	03/11/20	26125	MN PEIP	01005203797000	291	RETIREES/COBRA	0.00	36,155.76		
A101.00	375727	03/11/20	26125	MN PEIP	01	L215.20	CURRENT TEACHERS	0.00	662,049.20		
TOTAL CHECK										0.00	698,204.96
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SB126 - SYLLABLE B	0.00	128.00		
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#P552 - SYLLABLE DI	0.00	15.00		
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	WOODEN CARD HOLDERS	0.00	42.00		

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A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	SHORT VOWEL HOP 1	0.00	25.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	SHORT VOWEL HOP 2	0.00	25.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SF1 - BASIC SUFFIX	0.00	15.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SF4 - SORT IT: SUF	0.00	20.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SF5 - CATS & DOGS	0.00	20.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SF3 - SORT IT, WAR	0.00	20.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SF6 - BASIC SUFFIX	0.00	15.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#CM16219 - CRAZY MO	0.00	50.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#M1212 - MOOSE!! CO	0.00	145.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SG5 - NOMAD IN THE	0.00	25.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SG6 - BIRDS OF THE	0.00	25.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#PR345 - CRAZY MOOS	0.00	42.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	#SW12 - TIGERS & CA	0.00	20.00
A101.00	375728	03/11/20	27591	MOOSE MATERIALS	01533407740000	433	ESTIMATED SHIPPING/	0.00	94.80
TOTAL CHECK								0.00	726.80
A101.00	375729	03/11/20	15692	MSBA -- MINNESOTA S	01005010000000	401	BOARDBOOK SUSCRIPTN	0.00	2,100.00
A101.00	375730	03/11/20	27008	NATALIE B. MARTIN	01005420740000	305	STRESS TRAINING-SPE	0.00	100.00
A101.00	375731	03/11/20	12279	NORCOSTCO INC	01021291000256	430	STAGE PINS	0.00	157.50
A101.00	375732	03/11/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT SCHMIDT	0.00	80.00
A101.00	375734	03/11/20	05616	PACER CENTER	01532203000000	305	KGARTEN PUPPET SHOW	0.00	150.00
A101.00	375735	03/11/20	13475	PARK ADAM TRANSPORT	01009760723000	360	STUD TRANS-FEB 2020	0.00	47,141.27
A101.00	375735	03/11/20	13475	PARK ADAM TRANSPORT	01009760723000	360	STUD TRANS-FEB 2020	0.00	2,805.00
TOTAL CHECK								0.00	49,946.27
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416740000	394	NURSE DURING DAY	0.00	1,456.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416740000	394	NURSE DURING DAY	0.00	1,040.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416740000	394	NURSE DURING DAY	0.00	1,728.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416740000	394	NURSE DURING DAY	0.00	1,966.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416723000	394	NURSE ON BUS	0.00	228.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416723000	394	NURSE ON BUS	0.00	416.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416723000	394	NURSE ON BUS	0.00	312.00
A101.00	375736	03/11/20	30322	PEDIATECH NURSING L	01005416723000	394	NURSE ON BUS	0.00	446.00
TOTAL CHECK								0.00	7,592.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER COOLR RENT-DO	0.00	10.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER FOR DO	0.00	48.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER FOR DO	0.00	48.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER FOR DO	0.00	48.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER FOR DO	0.00	64.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	01008105000000	401	WATER FOR DO	0.00	68.00
TOTAL CHECK								0.00	286.00
A101.00	375739	03/11/20	13882	PRIOR LAKE HIGH SCH	01021294000655	369	JV B GOLF ENTRY FEE	0.00	150.00
A101.00	375740	03/11/20	32011	RANDALL VAN HEEL	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375740	03/11/20	32011	RANDALL VAN HEEL	01021296000651	302	GIRLS BASKETBALL	0.00	61.00

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TOTAL CHECK								0.00	159.00
A101.00	375741	03/11/20	32005	RDO EQUIPMENT CO	01005850302820	530	2019 JOHN DEERE GAT	0.00	11,513.42
A101.00	375742	03/11/20	30106	REGENTS OF THE UNIV	01019211000093	430	EXPLORADOME PROGRAM	0.00	1,200.00
A101.00	375743	03/11/20	31129	RELATE COUNSELING C	01005400000000	394	CHEM H SUPPORT SVCS	0.00	2,880.00
A101.00	375744	03/11/20	23631	ROSEMOUNT HIGH SCHO	01021296000655	369	G GOLF ENTRY FEE	0.00	215.00
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	1/4" LUAN PLYWOOD 5	0.00	122.24
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	3/4" PLYWOOD 4 SHEE	0.00	140.42
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	16' 2X4 BOARDS - 43	0.00	394.91
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	16' 1X4 BOARDS - 30	0.00	308.32
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	16' 1X6 BOARDS - 13	0.00	210.50
A101.00	375745	03/11/20	21451	SCHERER BROTHERS LU	01019291000256	430	16' 2X12 BOARDS - 8	0.00	277.68
TOTAL CHECK								0.00	1,454.07
A101.00	375746	03/11/20	09066	SCHOOL SPECIALTY IN	01528212000000	430	ART SUPPLIES	0.00	150.53
A101.00	375747	03/11/20	21881	SHAMROCK GROUP	01021292000000	305	KUHLMAN ICE MACHINE	0.00	211.05
A101.00	375748	03/11/20	17725	SIGNUM SIGNS AND GR	01528203000000	401	UPPER SIGN-ROOM 109	0.00	68.00
A101.00	375749	03/11/20	24740	SOCIAL THINKING PUB	01533411740000	433	#978240360556 - BRA	0.00	99.80
A101.00	375749	03/11/20	24740	SOCIAL THINKING PUB	01533411740000	433	#9781936943517 - SU	0.00	29.99
A101.00	375749	03/11/20	24740	SOCIAL THINKING PUB	01533411740000	433	#9781507654991 - YO	0.00	18.00
A101.00	375749	03/11/20	24740	SOCIAL THINKING PUB	01533411740000	433	ESTIMATED SHIPPING/	0.00	13.06
TOTAL CHECK								0.00	160.85
A101.00	375750	03/11/20	32014	SOUTHERN MN MLBDA	01019258000250	430	BAND SUPPL-BAND FES	0.00	150.00
A101.00	375751	03/11/20	31431	SPECIALIZED EDUCATI	01005420740000	305	CONSULT-CRISIS INTE	0.00	2,187.50
A101.00	375752	03/11/20	08656	SPS COMPANIES INC	01532810000000	350	MIXING VALVE	0.00	70.23
A101.00	375753	03/11/20	31283	STAR-ISANTI-CHISAGO	01021291000296	430	ZEPHYRUS PRINTING	0.00	768.98
A101.00	375754	03/11/20	31145	SUE VARECKA	01529203000000	430	GR 5 DEEP PRTGE SNC	0.00	209.69
A101.00	375755	03/11/20	30096	SUMMIT COMPANIES	01005865363000	305	SEMI ANNUAL SUPPR I	0.00	174.00
A101.00	375756	03/11/20	11080	SUPER DUPER PUBLICA	01529401740000	433	#WFC134B - WEBBER P	0.00	34.95
A101.00	375756	03/11/20	11080	SUPER DUPER PUBLICA	01529401740000	433	#GB215 - PHONOLOGIC	0.00	59.95
TOTAL CHECK								0.00	94.90
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01528400000000	295	SUB BENEFITS	0.00	22.23
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01533203000000	145	SUB SALARY	0.00	1,554.48
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020211000000	145	SUB SALARY	0.00	2,327.15
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005640316000	145	SUB SALARY	0.00	246.89
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021400000000	295	SUB BENEFITS	0.00	325.37
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01528203000000	299	SUB BENEFITS	0.00	268.48

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A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020400000000	146	SUB SALARY	0.00	289.42
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01532203000000	295	SUB BENEFITS	0.00	425.83
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005204414000	145	SUB SALARY	0.00	434.34
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005400000000	295	SUB BENEFITS	0.00	473.20
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005105000000	145	SUB SALARY	0.00	365.76
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01529203000000	299	SUB BENEFITS	0.00	366.27
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01532400000000	145	SUB SALARY	0.00	384.05
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01527203000000	299	SUB BENEFITS	0.00	513.74
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01019211000000	299	SUB BENEFITS	0.00	520.07
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005610000000	299	SUB BENEFITS	0.00	521.84
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020400000000	295	SUB BENEFITS	0.00	534.73
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021400000000	145	SUB SALARY	0.00	836.68
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020211000000	299	SUB BENEFITS	0.00	905.00
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01529203000000	145	SUB SALARY	0.00	941.83
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01526203000000	299	SUB BENEFITS	0.00	957.45
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020400000000	161	SUB SALARY	0.00	957.59
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005400000000	140	SUB SALARY	0.00	1,002.73
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01526203000000	145	SUB SALARY	0.00	2,215.14
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01532203000000	145	SUB SALARY	0.00	1,095.00
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01528203000000	145	SUB SALARY	0.00	690.37
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	604.52
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01527203000000	145	SUB SALARY	0.00	1,321.04
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021211000000	299	SUB BENEFITS	0.00	1,326.87
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01019211000000	145	SUB SALARY	0.00	1,337.31
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005610000000	145	SUB SALARY	0.00	1,341.89
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021211000000	145	SUB SALARY	0.00	3,411.94
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01535400000000	141	SUB SALARY	0.00	207.24
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005204414000	299	SUB BENEFITS	0.00	168.91
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01533201000000	145	SUB SALARY	0.00	192.02
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01526400000000	295	SUB BENEFITS	0.00	46.23
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	80.58
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01528400000000	146	SUB SALARY	0.00	114.34
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01527400000000	146	SUB SALARY	0.00	92.90
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01532400000000	295	SUB BENEFITS	0.00	149.35
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021640316000	145	SUB SALARY	0.00	128.02
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01020400000000	145	SUB SALARY	0.00	128.02
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01526400000000	145	SUB SALARY	0.00	118.87
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01527400000000	295	SUB BENEFITS	0.00	55.58
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01021640316000	299	SUB BENEFITS	0.00	49.78
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005605000000	299	SUB BENEFITS	0.00	51.56
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005605000000	181	SUB SALARY	0.00	68.58
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01533201000000	299	SUB BENEFITS	0.00	74.68
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005400000000	145	SUB SALARY	0.00	64.01
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005605000000	140	SUB SALARY	0.00	64.01
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	142.24
A101.00	375759	03/11/20	31970	TEACHERS ON CALL, A	01527400000000	161	SUB SALARY	0.00	142.93
TOTAL CHECK								0.00	30,659.06
A101.00	375760	03/11/20	31301	TEACHERS PAY TEACHE	01515410740000	433	#3854807 - TOUCH MA	0.00	16.00
A101.00	375760	03/11/20	31301	TEACHERS PAY TEACHE	01533410740000	433	#3854807 - TOUCH MA	0.00	16.00
A101.00	375760	03/11/20	31301	TEACHERS PAY TEACHE	01515410740000	433	PROCESSING FEE	0.00	1.49
A101.00	375760	03/11/20	31301	TEACHERS PAY TEACHE	01533410740000	433	PROCESSING FEE	0.00	1.50

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TOTAL CHECK								0.00	34.99
A101.00	375761	03/11/20	20444	TEAMWORKS INTERNATI	01005010000000	305	ENROLL INTELL SVC R	0.00	156.25
A101.00	375762	03/11/20	28897	TONENWORKS MUSIC THE	01005420740000	394	GRP MUSIC THRPY-FEB	0.00	4,699.51
A101.00	375763	03/11/20	22468	TRI-STATE BOBCAT IN	01009760720000	350	72" SWEEPER	0.00	3,059.00
A101.00	375764	03/11/20	32015	TWIN CITIES AREA RE	01005605335000	366	REG FOR B MOHS	0.00	65.00
A101.00	375765	03/11/20	28433	TWIN CITIES TRANSP	01009760720000	351	2/21/20 ACCIDENT	0.00	900.00
A101.00	375766	03/11/20	26510	UNIVERSAL ATHLETIC	01021296000645	430	BADMINTON SHUTTLECK	0.00	413.82
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	162.08
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	162.08
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SP ED	0.00	180.00
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	183.45
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	183.45
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	213.43
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005790000000	358	INTERPRETER-GEN ED	0.00	159.86
A101.00	375767	03/11/20	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER- SP ED	0.00	164.38
TOTAL CHECK								0.00	1,408.73
A101.00	375769	03/11/20	26384	VANESSA DEMBO	01005610000000	305	LATIN DANCE @ SVMS	0.00	90.00
A101.00	375769	03/11/20	26384	VANESSA DEMBO	01005610000000	305	LATIN DANCE @ VVMS	0.00	45.00
TOTAL CHECK								0.00	135.00
A101.00	375770	03/11/20	16285	WALSER-CHRYSLER JEE	01009760720000	402	LAMP T TEST	0.00	145.60
A101.00	375771	03/11/20	14932	WASTE MANAGEMENT OF	01021291000256	305	THEATER PICKUP	0.00	514.61
A101.00	375771	03/11/20	14932	WASTE MANAGEMENT OF	01021291000256	305	THEATER PICKUP	0.00	356.20
TOTAL CHECK								0.00	870.81
A101.00	375772	03/11/20	32009	WENDY PALK LUND SGAA	01005420419640	430	PRINT FOR PROF DEVE	0.00	14.95
A101.00	375772	03/11/20	32009	WENDY PALK LUND SGAA	01005420419640	430	PRINT FOR PROF DEVE	0.00	67.60
TOTAL CHECK								0.00	82.55
A101.00	375773	03/11/20	10895	WESTMARK PRODUCTION	01021291000251	305	CHOIR RECORDING	0.00	637.50
A101.00	375774	03/11/20	24966	WEX BANK	01009760720000	441	FUEL	0.00	3,198.38
A101.00	375775	03/11/20	13516	WILCOX PAPER LLC	01528203000000	430	ADDITL PAPER ORDER	0.00	1,787.50
A101.00	375775	03/11/20	13516	WILCOX PAPER LLC	01526203000000	430	PRINTER PAPER	0.00	893.75
TOTAL CHECK								0.00	2,681.25
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENO-8% CON ADM	0.00	643.78
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01019865384000	305	SVMS SAFETY UPGRADE	0.00	5,462.60
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01005865382000	305	DW FACILITY ANAL 80	0.00	15,328.64
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 2020 RENO	0.00	20,193.85
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS 2020 RENO	0.00	29,430.88
A101.00	375776	03/11/20	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS OUTDOOR STORAG	0.00	617.97

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TOTAL CHECK								0.00	71,677.72
A101.00	375777	03/11/20	22104	WOOD LAKE NATURE CE	01532203000240	369	GRADE 1 FIELD TRIP	0.00	141.00
A101.00	375777	03/11/20	22104	WOOD LAKE NATURE CE	01532203000240	369	GR 1 FIELD TRIP	0.00	144.00
TOTAL CHECK								0.00	285.00
A101.00	375778	03/11/20	05410	XCEL ENERGY	01532810000000	330	CREEK VALLEY	0.00	5,105.99
A101.00	375778	03/11/20	05410	XCEL ENERGY	01020810000000	330	VALLEY VIEW	0.00	11,477.18
A101.00	375778	03/11/20	05410	XCEL ENERGY	01008810000000	330	ECC	0.00	12,562.18
A101.00	375778	03/11/20	05410	XCEL ENERGY	01019810000000	330	SOUTH VIEW	0.00	15,154.75
A101.00	375778	03/11/20	05410	XCEL ENERGY	01009760720000	330	BUS GARAGE	0.00	18.01
A101.00	375778	03/11/20	05410	XCEL ENERGY	01533810000000	330	NORMANDALE	0.00	3,543.18
A101.00	375778	03/11/20	05410	XCEL ENERGY	01528810000000	330	COUNTRYSIDE	0.00	3,965.47
A101.00	375778	03/11/20	05410	XCEL ENERGY	01527810000000	330	CORNELIA	0.00	4,040.61
A101.00	375778	03/11/20	05410	XCEL ENERGY	01529810000000	330	HIGHLANDS	0.00	4,248.89
A101.00	375778	03/11/20	05410	XCEL ENERGY	01526810000000	330	CONCORD	0.00	4,553.93
A101.00	375778	03/11/20	05410	XCEL ENERGY	01021810000000	330	EDINA HS	0.00	31,337.00
TOTAL CHECK								0.00	96,007.19
A101.00	375779	03/11/20	19656	ZIEBART	01009760720000	351	SPRAY ON LINER	0.00	402.50
A101.00	375780	03/18/20	24001	1ST AYD CORPORATION	01009760720000	402	SUPPLIES	0.00	1,483.76
A101.00	375781	03/18/20	21968	ALL STRINGS ATTACHE	01021258000252	350	CELLO REPAIR	0.00	225.00
A101.00	375782	03/18/20	14659	ALLEGRA	01528050000000	401	LETTERHEAD ENVELOPE	0.00	354.00
A101.00	375783	03/18/20	30642	ART PARTNERS GROUP	01021292000000	305	ADDIT'L SECURITY CA	0.00	82.10
A101.00	375784	03/18/20	00500	ASTLEFORD INTERNATI	01009760720000	402	BELTS	0.00	248.64
A101.00	375785	03/18/20	12332	AUTOMOBILE SERVICE	01009760720000	351	PARTS&LABOR TAG9475	0.00	379.52
A101.00	375785	03/18/20	12332	AUTOMOBILE SERVICE	01009760720000	351	PARTS&LABOR TAG9358	0.00	1,126.58
TOTAL CHECK								0.00	1,506.10
A101.00	375787	03/18/20	14652	BAUER BUILT INC	01009760720000	403	TIRES	0.00	1,659.12
A101.00	375788	03/18/20	14618	JOHN W MCKONE	01021258000251	350	PIANO TUNING-EPAC	0.00	130.00
A101.00	375789	03/18/20	19025	BOWLERO-EDEN PRAIRI	01020211000240	369	FIELD TRIP VV 3/2/2	0.00	160.23
A101.00	375790	03/18/20	27717	CATALYST SOURCING S	01005110000000	305	SUPPL TRCKR MTHLY S	0.00	209.99
A101.00	375790	03/18/20	27717	CATALYST SOURCING S	01005110000000	305	ON DEMAND/MNGD PRT	0.00	2,856.67
TOTAL CHECK								0.00	3,066.66
A101.00	375792	03/18/20	30587	D.S. ERICKSON & ASS	01	L215.13	IW-C SIVILAY	0.00	269.79
A101.00	375793	03/18/20	93360	DOUGLAS J POLACEK	01021296000651	302	GIRLS BASKETBALL	0.00	61.00
A101.00	375794	03/18/20	23495	EDINA HISTORICAL SO	01528203000240	369	CAHILL FIELD TRIPS	0.00	570.00
A101.00	375795	03/18/20	20505	EDUCATION LOGISTICS	01009760720000	320	GPS FEES JUNE 2019	0.00	1,378.62

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A101.00	375795	03/18/20	20505	EDUCATION LOGISTICS	01009760720000	320	GPS FEES MARCH 2019	0.00	1,378.62
TOTAL CHECK								0.00	2,757.24
A101.00	375796	03/18/20	15846	ELECTRIC MOTOR REPA	01020810000000	350	BUILDING REPAIR	0.00	393.50
A101.00	375798	03/18/20	30636	ESCREEN, INC.	01009760720000	305	TESTING,POOL FMCSA	0.00	358.75
A101.00	375798	03/18/20	30636	ESCREEN, INC.	01009760720000	305	TESTING	0.00	321.00
TOTAL CHECK								0.00	679.75
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 7113 - DAILY W	0.00	15.98
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 7114 - DAILY W	0.00	15.98
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 7115 - DAILY W	0.00	7.99
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 3095 - DAILY W	0.00	20.99
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 3094 - DAILY W	0.00	20.99
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 753I - DAILY M	0.00	22.99
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	#EMC 752I - DAILY M	0.00	22.99
A101.00	375799	03/18/20	15070	EVAN-MOOR	01533407740000	433	ESTIMATED SHIPPING/	0.00	8.99
TOTAL CHECK								0.00	136.90
A101.00	375800	03/18/20	30767	F.H. CANN & ASSOCIA	01	L215.13	IW-D BUSBY	0.00	279.62
A101.00	375801	03/18/20	28966	FACTORY MOTOR PARTS	01009760720000	402	HALOGEN CAPSULES	0.00	33.20
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533407740000	433	#SP7056 - SENSORY G	0.00	45.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533407740000	433	#SP6116 - GEL PADS	0.00	27.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533408740000	433	#CF6444 - IN A PICK	0.00	37.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533408740000	433	#CF6796 - VISUAL CA	0.00	16.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533408740000	433	#MW6552 - REGULATIO	0.00	15.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533411740000	433	#PR3060 - SOCIAL SK	0.00	39.99
A101.00	375803	03/18/20	25721	FUN AND FUNCTION	01533411740000	433	ESTIMATED SHIPPING/	0.00	24.04
TOTAL CHECK								0.00	208.98
A101.00	375806	03/18/20	31470	GENERATIONNOW ENTER	01019291000263	430	PEER INSIGHTS DANCE	0.00	1,135.00
A101.00	375807	03/18/20	28917	GINA SPOO	01005204414000	303	CC CLR STAFF MEETIN	0.00	360.00
A101.00	375808	03/18/20	09346	GRAINGER	01009760720000	402	HOOK CLUSTER	0.00	34.11
A101.00	375808	03/18/20	09346	GRAINGER	01009760720000	402	SWIVEL LOOP HANGER	0.00	24.40
A101.00	375808	03/18/20	09346	GRAINGER	01009760720000	402	PROGRESS 90 ELBOW	0.00	54.18
A101.00	375808	03/18/20	09346	GRAINGER	01009760720000	402	TIRE VALVE	0.00	90.52
TOTAL CHECK								0.00	203.21
A101.00	375809	03/18/20	27788	GREATAMERICA FINANC	01008105000000	329	PSTGE METER-JAN20 D	0.00	184.95
A101.00	375809	03/18/20	27788	GREATAMERICA FINANC	01008105000000	329	PSTGE METER-FEB20 D	0.00	184.95
A101.00	375809	03/18/20	27788	GREATAMERICA FINANC	01008105000000	329	PSTGE METER-MAR20 D	0.00	184.95
A101.00	375809	03/18/20	27788	GREATAMERICA FINANC	01008105000000	329	PSTGE METER-APR20 E	0.00	159.00
TOTAL CHECK								0.00	713.85
A101.00	375810	03/18/20	00296	GROTH MUSIC COMPANY	01021258000252	430	INSTRUMENT SUPPLY	0.00	285.00
A101.00	375811	03/18/20	31851	GWENDOLYN P JACKSON	01005105000000	305	HR MATTERS 15.25HRS	0.00	2,287.50

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A101.00	375813	03/18/20	00915	HEINEMANN	01005420419000	433	SKU: E07769 - BENCH	0.00	425.00
A101.00	375813	03/18/20	00915	HEINEMANN	01005420419000	433	SKU: E07770 - BENCH	0.00	425.00
A101.00	375813	03/18/20	00915	HEINEMANN	01005420419000	433	ESTIMATED SHIPPING/	0.00	85.00
A101.00	375813	03/18/20	00915	HEINEMANN	01532203302000	530	ISBN 978-0-325-108	0.00	6,500.00
A101.00	375813	03/18/20	00915	HEINEMANN	01532203302000	530	ESTIMATED SHIPPING/	0.00	585.00
TOTAL CHECK								0.00	8,020.00
A101.00	375814	03/18/20	10328	HENNEPIN COUNTY ACC	01009760720000	305	HAZARDOUS WASTE FEE	0.00	64.00
A101.00	375815	03/18/20	32012	HENRY HABERMANN	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375817	03/18/20	32024	ICIMS INC	01009760720000	350	SUBSCRIPTION FEES	0.00	2,000.00
A101.00	375817	03/18/20	32024	ICIMS INC	01005810000000	305	SUBSCRIPTION FEES	0.00	2,000.00
TOTAL CHECK								0.00	4,000.00
A101.00	375818	03/18/20	28122	IMAGINE LEARNING, I	01005205417000	505	ANNUAL STUDENT LIC	0.00	450.00
A101.00	375819	03/18/20	26941	INNOVATIONAL WATER	01019810000000	350	HYDRONIC CHEM/TESTI	0.00	1,142.00
A101.00	375819	03/18/20	26941	INNOVATIONAL WATER	01020810000000	350	HYDRONIC CHEM/TESTI	0.00	1,300.15
A101.00	375819	03/18/20	26941	INNOVATIONAL WATER	01009810000000	350	HYDRONIC CHEM/TESTI	0.00	342.50
TOTAL CHECK								0.00	2,784.65
A101.00	375820	03/18/20	20605	INNOVATIVE OFFICE S	01005420419000	401	SMITH SYSTEM CASCAD	0.00	896.68
A101.00	375820	03/18/20	20605	INNOVATIVE OFFICE S	01005420419000	401	SHIPPING CHARGES	0.00	270.00
TOTAL CHECK								0.00	1,166.68
A101.00	375821	03/18/20	15481	INSTY-PRINTS	01021710000000	401	PRINT STUD SVC PASS	0.00	219.04
A101.00	375822	03/18/20	20880	IXL LEARNING	01005610000000	305	IXL LIVE:SCHOOL ED	0.00	2,500.00
A101.00	375823	03/18/20	03715	JERRY'S FOODS	01019250000000	430	FACS SUPPLIES SV 37	0.00	10.97
A101.00	375824	03/18/20	03720	JERRY'S HARDWARE	01529810000000	350	REPAIR	0.00	6.39
A101.00	375824	03/18/20	03720	JERRY'S HARDWARE	01020810000810	401	CUSTODIAL SUPPLIES	0.00	11.02
A101.00	375824	03/18/20	03720	JERRY'S HARDWARE	01019291000256	430	MUSICAL SUPPLIES	0.00	57.66
A101.00	375824	03/18/20	03720	JERRY'S HARDWARE	01020810000810	401	CUSTODIAL SUPPLIES	0.00	25.40
TOTAL CHECK								0.00	100.47
A101.00	375825	03/18/20	32026	JESSICA WILKINSON	01529203000240	369	REIMB-DEEP PRTG SNC	0.00	404.73
A101.00	375827	03/18/20	26904	JOHN A DALSIN & SON	01019810000000	350	ROOF REP-RM 282 SV	0.00	1,050.60
A101.00	375828	03/18/20	16419	JOSTENS INC	01021211000450	305	DIPLOMA ORD CLASS20	0.00	2,635.46
A101.00	375828	03/18/20	16419	JOSTENS INC	01021211000450	305	SVC-SIGNATURE DIPLO	0.00	24.20
A101.00	375828	03/18/20	16419	JOSTENS INC	01021211000450	305	DIPLOMA ORDER	0.00	25.92
A101.00	375828	03/18/20	16419	JOSTENS INC	01021211000450	305	DIPLOMA ORDER	0.00	9.12
A101.00	375828	03/18/20	16419	JOSTENS INC	01021211000450	305	FMR STUD DIPLOMA OR	0.00	46.70
TOTAL CHECK								0.00	2,741.40
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	154.48
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	304.98
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01019291000252	430	ORCHESTRA MUSIC	0.00	5.99

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A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	9.50
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	10.75
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01020258000252	430	LITTLE SYMPH, MED W	0.00	41.99
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01020258000252	430	HONOR & GLORY ORCHE	0.00	45.00
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01019291000252	430	ORCHESTRA MUSIC	0.00	105.00
A101.00	375829	03/18/20	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR MUSIC	0.00	92.50
TOTAL CHECK									770.19
A101.00	375830	03/18/20	31829	K12 MANAGEMENT INC	01005610000000	430	MS/HS COURSE ENRL L	0.00	198.00
A101.00	375830	03/18/20	31829	K12 MANAGEMENT INC	01005610000000	430	STANDARD ADD ON LIC	0.00	600.00
A101.00	375830	03/18/20	31829	K12 MANAGEMENT INC	01005610000000	430	MS/HS COURSE ENRL L	0.00	99.00
TOTAL CHECK									897.00
A101.00	375833	03/18/20	31765	KELLY SERVICES, INC	01005110000000	305	MAR CONSULT SERVICE	0.00	1,604.40
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#PP894 - MY FIRST S	0.00	36.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#DD365 - DOT & LEAR	0.00	8.58
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#DD862 - DOT & LEAR	0.00	8.58
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#DD317 - DOT & LEAR	0.00	8.58
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#DD270 - DOT & LEAR	0.00	9.98
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#DD279 - DOT & LEAR	0.00	32.97
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#LC198 - GIANT MAGN	0.00	29.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#PP539 - GIANT MAGN	0.00	29.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	#PP580 - GIANT MAGN	0.00	29.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01527420740000	433	ESTIMATED SHIPPING/	0.00	29.35
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#HH346 - WHAT SHOUL	0.00	19.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#EE118 - GRAB AND W	0.00	29.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#GG994 - GROWTH MIN	0.00	42.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#EE621 - SOCIAL EMO	0.00	29.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#GA328 - LEARNING T	0.00	95.50
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	#GR501 - THE SOCIAL	0.00	76.50
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01532420740000	433	ESTIMATED SHIPPING/	0.00	44.24
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01529401740000	433	#LC856 - ALPHABET S	0.00	159.00
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01529401740000	433	#LA627 - TEACHING T	0.00	49.99
A101.00	375835	03/18/20	04024	LAKESHORE LEARNING	01529401740000	433	ESTIMATED SHIPPING/	0.00	20.90
TOTAL CHECK									794.09
A101.00	375836	03/18/20	21327	LANGUAGE LINE SERVI	01005810000000	320	TRANS SVCS-FEB 2020	0.00	4,224.63
A101.00	375837	03/18/20	30069	LIBRAIRIE MONET	01005203302000	460	ELEMENTARY TXTBOOKS	0.00	1,295.43
A101.00	375837	03/18/20	30069	LIBRAIRIE MONET	01005203302000	460	ELEMENTARY TXTBOOKS	0.00	643.16
TOTAL CHECK									1,938.59
A101.00	375838	03/18/20	26511	LITTLE FALLS MACHIN	01009760720000	350	COVER ASSY, AUGER	0.00	714.01
A101.00	375839	03/18/20	31568	LUPIENT CHEVROLET O	01009760720000	402	LAMP	0.00	61.20
A101.00	375840	03/18/20	31978	MARSHALLA SPEECH &	01529401740000	433	THE MARSHALLA GUIDE	0.00	172.80
A101.00	375840	03/18/20	31978	MARSHALLA SPEECH &	01529401740000	433	ESTIMATED SHIPPING/	0.00	11.68
TOTAL CHECK									184.48
A101.00	375841	03/18/20	31759	MASON PLATT	01021291000262	430	MUFFINS FOR BLD DRI	0.00	63.92

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A101.00	375842	03/18/20	31088	MATSON HOLDING,INC	01009760720000	350	1 LRG HI/VIS TECH&	0.00	-3.00
A101.00	375842	03/18/20	31088	MATSON HOLDING,INC	01009760720000	350	TOOLS	0.00	78.50
TOTAL CHECK									75.50
A101.00	375845	03/18/20	30024	MENARDS - EDEN PRAI	01009760720000	350	DISTILLED WATER	0.00	4.74
A101.00	375845	03/18/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	51.31
A101.00	375845	03/18/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	29.32
A101.00	375845	03/18/20	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	44.11
TOTAL CHECK									129.48
A101.00	375847	03/18/20	24523	MESSERLI & KRAMER P	01	L215.08	IW-S KETTER 0511	0.00	190.08
A101.00	375848	03/18/20	04564	METRO ECSU-REGION 1	01019211000000	430	SPELLING BEE REGIST	0.00	130.00
A101.00	375849	03/18/20	22660	MIDWEST BUS PARTS I	01009760720000	305	PLASTIC HOUSING BAS	0.00	18.48
A101.00	375849	03/18/20	22660	MIDWEST BUS PARTS I	01009760720000	305	HANDLE FOR P/O WIND	0.00	79.50
TOTAL CHECK									97.98
A101.00	375851	03/18/20	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/H	0.00	1,730.82
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	#CM16 - CRAZY MOOSE	0.00	7.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	#CM16 - CRAZY MOOSE	0.00	7.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	#CM17 - CRAZY MOOSE	0.00	7.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	#CM17 - CRAZY MOOSE	0.00	7.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	#SG5 - NOMAD IN THE	0.00	12.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	#SG5 - NOMAD IN THE	0.00	12.50
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	#SB1 - STEPPING STO	0.00	11.00
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	#SB1 - STEPPING STO	0.00	11.00
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	#SB2 - SYLLABLE SNA	0.00	11.00
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	#SB2 - SYLLABLE SNA	0.00	11.00
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01515410740000	433	ESTIMATED SHIPPING/	0.00	4.95
A101.00	375852	03/18/20	27591	MOOSE MATERIALS	01533410740000	433	ESTIMATED SHIPPING/	0.00	9.90
TOTAL CHECK									113.85
A101.00	375853	03/18/20	30434	NATIONAL CONSULTING	01020291000251	305	PROF SVCS-CHOIR CON	0.00	3,048.00
A101.00	375854	03/18/20	27482	NATIONAL INSURANCE	01	L215.40	VOL AD&D EMP W/H	0.00	3,064.22
A101.00	375854	03/18/20	27482	NATIONAL INSURANCE	01005203797000	291	COBRA/RETIREE	0.00	4,263.07
A101.00	375854	03/18/20	27482	NATIONAL INSURANCE	01	L215.30	CURR EMP LIFE/AD&D	0.00	15,579.17
A101.00	375854	03/18/20	27482	NATIONAL INSURANCE	01	L215.30	LTD DISTRICT W/H	0.00	16,942.09
TOTAL CHECK									39,848.55
A101.00	375856	03/18/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT SHERMAN	0.00	80.00
A101.00	375856	03/18/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT KOTOVIC	0.00	80.00
A101.00	375856	03/18/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT JOVANOVICH	0.00	80.00
A101.00	375856	03/18/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DRUG SCREEN DUCHENE	0.00	94.00
TOTAL CHECK									334.00
A101.00	375857	03/18/20	04661	OFFICE DEPOT INC	01526203000000	430	FOLDERS	0.00	18.38
A101.00	375857	03/18/20	04661	OFFICE DEPOT INC	01526203000000	430	D BATTERY PACK	0.00	89.96
TOTAL CHECK									108.34

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A101.00	375859	03/18/20	17352	OLSEN CHAIN & CABLE	01021291000256	430	THEATER SUPPLIES	0.00	142.70
A101.00	375860	03/18/20	22297	PARALLEL TECHNOLOGI	01020211302000	530	QUOTE PTIQ14134 CAM	0.00	878.18
A101.00	375860	03/18/20	22297	PARALLEL TECHNOLOGI	01021211302000	530	QUOTE PTIQ13877	0.00	1,906.15
A101.00	375860	03/18/20	22297	PARALLEL TECHNOLOGI	01021211302000	530	ADDITIONAL QUOTED A	0.00	54.00
TOTAL CHECK								0.00	2,838.33
A101.00	375861	03/18/20	13475	PARK ADAM TRANSPORT	01009760714000	360	MINN ROUTES FEB 202	0.00	49,442.40
A101.00	375862	03/18/20	31779	PATRICIA ANN GREENE	01005640316000	305	MILEAGE	0.00	20.00
A101.00	375862	03/18/20	31779	PATRICIA ANN GREENE	01005640316000	305	PRESENTR 2/18 INSVC	0.00	1,400.00
TOTAL CHECK								0.00	1,420.00
A101.00	375865	03/18/20	24673	PITNEY BOWES EASYPE	01005109000000	329	FEB EXPERIENCE	0.00	1,366.70
A101.00	375866	03/18/20	30930	PLANSOURCE	01005110000000	305	SERVICES FOR FEB 20	0.00	4,104.00
A101.00	375868	03/18/20	15508	PSAT/NMSQT	01021710000000	401	PSAT ADMIN GR 11	0.00	4,675.00
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01515410740000	433	#EN2040 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01533410740000	433	#EN2040 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01515410740000	433	#EN2045 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01533410740000	433	#EN2045 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01515410740000	433	#EN2050 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01533410740000	433	#EN2050 - ENCORE II	0.00	67.50
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01515410740000	433	ESTIMATED SHIPPING/	0.00	20.25
A101.00	375869	03/18/20	14600	READ NATURALLY INC	01533410740000	433	ESTIMATED SHIPPING/	0.00	20.25
TOTAL CHECK								0.00	445.50
A101.00	375870	03/18/20	32025	REM5 LLC	01005640316000	401	EVENT FEE	0.00	1,200.00
A101.00	375871	03/18/20	11526	RICOH USA INC	01005850302000	370	MONTHLY 3/26-4/25	0.00	2,387.06
A101.00	375871	03/18/20	11526	RICOH USA INC	01005850302000	370	MAINTENANCE IMAGES	0.00	2,606.32
TOTAL CHECK								0.00	4,993.38
A101.00	375872	03/18/20	30018	RIVER BOTTOM PRODUC	01020291000256	305	LITTLE MERMAID TECH	0.00	2,100.00
A101.00	375873	03/18/20	22996	RJ MECHANICAL INC	01008810000000	350	REPAIR BOILER #3	0.00	3,204.03
A101.00	375874	03/18/20	26418	ROSAMARIA CAMPBELL	01005420419000	358	INTERP FOR SP ED ME	0.00	60.00
A101.00	375875	03/18/20	15238	ROTARY CLUB OF EDIN	01005630000000	820	ROTARY FEE JAN-MAR2	0.00	335.00
A101.00	375877	03/18/20	15003	SAMARITAN TIRE COMP	01005810000820	401	TIRE REPAIR	0.00	30.00
A101.00	375878	03/18/20	13425	SAM'S CLUB/SYNCHRON	01020250000000	430	FACS	0.00	156.54
A101.00	375879	03/18/20	06400	SCHMITT MUSIC	01020258000250	350	TUBA REPAIR	0.00	100.00
A101.00	375880	03/18/20	14679	SCHOLASTIC INC	01529203000000	460	DYNAMATH	0.00	438.27

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A101.00	375881	03/18/20	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/H	0.00	3,110.46
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78194 - EXPLODE TH	0.00	18.70
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78217 - EXPLODE TH	0.00	18.70
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78200 - EXPLODE TH	0.00	18.70
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78019 - EXPLODE TH	0.00	44.40
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78026 - EXPLODE TH	0.00	44.40
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	#78033 - EXPLODE TH	0.00	44.40
A101.00	375882	03/18/20	09066	SCHOOL SPECIALTY IN	01533412740000	433	ESTIMATED SHIPPING/	0.00	22.71
TOTAL CHECK								0.00	212.01
A101.00	375883	03/18/20	30443	SCIENCE MUSEUM OF M	01005640316000	366	REGISTRATION-R SMAS	0.00	1,450.00
A101.00	375883	03/18/20	30443	SCIENCE MUSEUM OF M	01005640316000	366	REGISTRATION-L MASI	0.00	1,450.00
A101.00	375883	03/18/20	30443	SCIENCE MUSEUM OF M	01005640316000	366	REGISTRATION-KMAHON	0.00	1,450.00
A101.00	375883	03/18/20	30443	SCIENCE MUSEUM OF M	01005640316000	366	REGISTRATION-D ROPE	0.00	1,450.00
A101.00	375883	03/18/20	30443	SCIENCE MUSEUM OF M	01005640316000	366	REGISTRATION-JRAMIR	0.00	1,450.00
TOTAL CHECK								0.00	7,250.00
A101.00	375885	03/18/20	23572	SKATETIME SCHOOL PR	01019291000000	305	PE IN-HOUSE SKATE P	0.00	1,578.00
A101.00	375886	03/18/20	25901	SLEA-SUBURBAN LAW E	01526203000240	369	GR5 PATRL/FLD TRP M	0.00	294.00
A101.00	375887	03/18/20	08656	SPS COMPANIES INC	01532810000000	350	BATHRM REPAIR SUPPL	0.00	89.81
A101.00	375887	03/18/20	08656	SPS COMPANIES INC	01020810000000	350	BUILDING REPAIR CR	0.00	-5.79
TOTAL CHECK								0.00	84.02
A101.00	375888	03/18/20	30096	SUMMIT COMPANIES	01005865363000	305	SEMI ANNUAL SYS INS	0.00	200.50
A101.00	375889	03/18/20	30934	TEACHERS' CURRICULU	01005211302000	460	GA REGIONS & PEOPLE	0.00	254.00
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01532203000000	295	SUB BENEFITS	0.00	268.48
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01005400000000	145	SUB SALARY	0.00	269.75
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526400000000	161	SUB SALARY	0.00	278.70
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01019211000000	299	SUB BENEFITS	0.00	342.77
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01527203000000	299	SUB BENEFITS	0.00	376.94
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01529203000000	299	SUB BENEFITS	0.00	410.72
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526400000000	295	SUB BENEFITS	0.00	190.74
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526203000000	299	SUB BENEFITS	0.00	199.14
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01533201000000	299	SUB BENEFITS	0.00	99.57
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526400000000	146	SUB SALARY	0.00	92.90
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526400000000	145	SUB SALARY	0.00	118.87
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01005105000000	145	SUB SALARY	0.00	118.87
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021640316000	145	SUB SALARY	0.00	118.87
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01533201000000	145	SUB SALARY	0.00	128.02
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01533400000000	145	SUB SALARY	0.00	128.02
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01019400000000	161	SUB SALARY	0.00	150.07
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01005400000000	161	SUB SALARY	0.00	153.64
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01005400000000	295	SUB BENEFITS	0.00	164.65
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021400000000	295	SUB BENEFITS	0.00	167.13
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	46.23
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021640316000	299	SUB BENEFITS	0.00	46.23
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01020211000000	145	SUB SALARY	0.00	1,860.80

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A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01528203000000	145	SUB SALARY	0.00	1,201.63
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01533203000000	145	SUB SALARY	0.00	1,312.17
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021211000000	145	SUB SALARY	0.00	1,357.88
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01020211000000	299	SUB BENEFITS	0.00	723.65
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01019211000000	145	SUB SALARY	0.00	731.33
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01527203000000	145	SUB SALARY	0.00	969.26
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01529203000000	145	SUB SALARY	0.00	1,056.13
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01532203000000	145	SUB SALARY	0.00	690.37
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01528203000000	299	SUB BENEFITS	0.00	467.30
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01533203000000	295	SUB BENEFITS	0.00	510.29
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01526203000000	145	SUB SALARY	0.00	512.06
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021211000000	299	SUB BENEFITS	0.00	528.07
A101.00	375891	03/18/20	31970	TEACHERS ON CALL, A	01021400000000	145	SUB SALARY	0.00	429.77
TOTAL CHECK								0.00	16,221.02
A101.00	375892	03/18/20	14005	THE PRINT SHOP	01020211000000	430	PRINTING FORMS	0.00	1,111.05
A101.00	375893	03/18/20	10603	THREE RIVERS PARK D	01019291000263	430	GR 6 SKI TRIP-PI ST	0.00	108.00
A101.00	375893	03/18/20	10603	THREE RIVERS PARK D	01019211000240	369	GR 6 SKI TRIP-PI ST	0.00	5,145.00
TOTAL CHECK								0.00	5,253.00
A101.00	375894	03/18/20	31371	TOSHIBA FINANCIAL S	01005850302000	530	COPIER LEASE 3/1-4/	0.00	371.00
A101.00	375895	03/18/20	22468	TRI-STATE BOBCAT IN	01009760720000	402	ELBOW, COUPLER	0.00	106.76
A101.00	375896	03/18/20	27483	TUNED INTO LEARNING	01526411740000	433	#TIL-270 - VOLUMES	0.00	470.97
A101.00	375896	03/18/20	27483	TUNED INTO LEARNING	01526411740000	433	ESTIMATED SHIPPING/	0.00	47.10
TOTAL CHECK								0.00	518.07
A101.00	375897	03/18/20	28040	TWIN CITY TRANSPORT	01009760723000	360	SPED TRANS JULY 201	0.00	5,233.40
A101.00	375898	03/18/20	25724	ULINE	01020810000810	401	CUSTODIAL SUPPLIES	0.00	60.91
A101.00	375900	03/18/20	32022	VER-TECH LABORATORI	01009760720000	402	THUNDERBOLT	0.00	620.81
A101.00	375900	03/18/20	32022	VER-TECH LABORATORI	01009760720000	402	BRITE AUTO CHERRY S	0.00	772.70
TOTAL CHECK								0.00	1,393.51
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01021810000000	332	WASTE REMOV-EHS MAR	0.00	3,149.11
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01532810000000	332	WASTE REMOV-CV MAR	0.00	431.17
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01527810000000	332	WASTE REMOV-CN MAR	0.00	540.49
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01526810000000	332	WASTE REMOV-CC MAR	0.00	576.32
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01528810000000	332	WASTE REMOV-CS MAR	0.00	653.66
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01020810000000	440	WASTE REMOV-VVMS MA	0.00	1,062.12
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01008810000000	332	WASTE REMOV-ECC MAR	0.00	1,037.68
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01019810000000	332	WASTE REMOV-SVMS MA	0.00	858.74
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01009760720000	332	WASTE REMOV-BG MAR	0.00	73.40
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01529810000000	440	WASTE REMOV-HL MAR	0.00	345.31
A101.00	375901	03/18/20	14932	WASTE MANAGEMENT OF	01533810000000	332	WASTE REMOV-ND MAR	0.00	292.68
TOTAL CHECK								0.00	9,020.68
A101.00	375903	03/18/20	16042	ZEE MEDICAL SERVICE	01009760720000	350	SUPPLIES	0.00	362.70

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A101.00	375905	03/25/20	20456	AAPC PUBLISHING	01005420419000	433	#9981 - UNDERLYING	0.00	25.95
A101.00	375905	03/25/20	20456	AAPC PUBLISHING	01005420419000	433	#9980 - UNDERLYING	0.00	25.95
A101.00	375905	03/25/20	20456	AAPC PUBLISHING	01005420419000	433	#9124 - UNDERLYING	0.00	25.95
A101.00	375905	03/25/20	20456	AAPC PUBLISHING	01005420419000	433	UCC - MANUAL - PDF	0.00	19.00
TOTAL CHECK								0.00	96.85
A101.00	375906	03/25/20	26235	AMERICAN PRESSURE I	01009760720000	350	HOSE	0.00	209.00
A101.00	375907	03/25/20	31338	ANDERSON ACQUISITIO	01009760723000	360	STUD TRANS-BM-02/20	0.00	1,583.00
A101.00	375908	03/25/20	31310	ANN SUITS	01021296000656	302	GIRLS GYMNASTICS	0.00	212.00
A101.00	375909	03/25/20	00500	ASTLEFORD INTERNATI	01009760720000	402	KITS	0.00	303.40
A101.00	375909	03/25/20	00500	ASTLEFORD INTERNATI	01009760720000	402	BELT OR DRIVER SEAT	0.00	368.56
A101.00	375909	03/25/20	00500	ASTLEFORD INTERNATI	01009760720000	402	CYLINDER,CALIPER,CO	0.00	1,387.29
A101.00	375909	03/25/20	00500	ASTLEFORD INTERNATI	01009760720000	402	BELT	0.00	184.28
TOTAL CHECK								0.00	2,243.53
A101.00	375910	03/25/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	BRASS PLUG	0.00	10.70
A101.00	375910	03/25/20	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	WINDSHIELD RE	0.00	38.50
TOTAL CHECK								0.00	49.20
A101.00	375911	03/25/20	17679	B&H PHOTO-VIDEO INC	01021212000000	430	EPSON T324 CYAN ULT	0.00	141.92
A101.00	375912	03/25/20	30223	BATTERIES PLUS BULB	01009760720000	403	SNAP ON 14.4V	0.00	39.99
A101.00	375913	03/25/20	32039	BETHANY KENNEDY	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375914	03/25/20	32043	BRIAN KARCH	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375915	03/25/20	10501	BOILER SERVICES INC	01526810000000	350	BOILER REPAIR	0.00	1,469.96
A101.00	375915	03/25/20	10501	BOILER SERVICES INC	01526810000000	350	BOILER REPAIR	0.00	659.50
TOTAL CHECK								0.00	2,129.46
A101.00	375917	03/25/20	15056	CENTERPOINT ENERGY	01533810000000	440	NORMANDALE	0.00	2,645.62
A101.00	375917	03/25/20	15056	CENTERPOINT ENERGY	01019810000000	440	SOUTH VIEW	0.00	6,422.77
A101.00	375917	03/25/20	15056	CENTERPOINT ENERGY	01020810000000	440	VALLEY VIEW	0.00	7,936.93
A101.00	375917	03/25/20	15056	CENTERPOINT ENERGY	01008810000000	440	ECC	0.00	9,379.91
A101.00	375917	03/25/20	15056	CENTERPOINT ENERGY	01021810000000	440	EDINA HS	0.00	13,536.13
TOTAL CHECK								0.00	39,921.36
A101.00	375918	03/25/20	32049	CHARLES DESOMBRE	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375920	03/25/20	30187	AUTO RENTAL LLC	01021292000672	360	ADAPTED FEB	0.00	1,653.82
A101.00	375921	03/25/20	32062	CHRISTOPHER JOHNSON	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375922	03/25/20	32055	CHRISTOPHER REA	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375923	03/25/20	32035	CIBI PRESSLEY	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375925	03/25/20	19645	COREMARK METALS	01020810000000	350	BUILDING REPAIR	0.00	50.78

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A101.00	375926	03/25/20	31769	COLLABORATIVE STUDE	01009760728000	360	HOMELESS TRANS	0.00	4,320.00
A101.00	375926	03/25/20	31769	COLLABORATIVE STUDE	01009760723000	360	SPED TRANSPORTATION	0.00	8,640.00
TOTAL CHECK								0.00	12,960.00
A101.00	375927	03/25/20	30032	CUB FOODS EDEN PRAI	01020250000000	430	FOOD	0.00	41.85
A101.00	375928	03/25/20	12261	CUSHMAN MOTOR COMPA	01005850302820	530	EQUIP REPL/TRADE IN	0.00	3,631.89
A101.00	375929	03/25/20	30305	DAVID BOWMAN	01021296000669	302	GIRLS VOLLEYBALL	0.00	122.00
A101.00	375930	03/25/20	31974	DEBRA STORTZ	01005400000000	305	CONSULT FOR ADSIS	0.00	975.00
A101.00	375931	03/25/20	23678	DEEP PORTAGE	01529203000240	369	ENVIRO CAMP-DP 5	0.00	7,770.00
A101.00	375932	03/25/20	30145	DISPLAY SALES	01528810000810	401	2 5X8 FLAGS	0.00	130.00
A101.00	375933	03/25/20	32034	DOUG KOOREN	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375934	03/25/20	28286	DUNN & SEMINGTON LL	01019291000256	430	NEWSIES POSTERS	0.00	908.75
A101.00	375934	03/25/20	28286	DUNN & SEMINGTON LL	01019291000256	430	MUSICAL POSTERS/SIG	0.00	898.75
TOTAL CHECK								0.00	1,807.50
A101.00	375936	03/25/20	12171	ECKROTH MUSIC	01021258000250	350	EUPHONIUM REPAIR	0.00	27.00
A101.00	375938	03/25/20	28190	ERICKA MEJIA COX	01005790000000	358	INTERPRETER-GEN ED	0.00	340.00
A101.00	375939	03/25/20	32041	ERNEST BEAUPAIN	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375940	03/25/20	31401	EVAN MICHAEL WILLIA	01019291000250	430	COMMISSION FEE(FINA	0.00	1,625.00
A101.00	375941	03/25/20	28966	FACTORY MOTOR PARTS	01009760720000	402	PART#SPL 700522	0.00	10.68
A101.00	375941	03/25/20	28966	FACTORY MOTOR PARTS	01009760720000	402	OIL FILTERS	0.00	14.24
TOTAL CHECK								0.00	24.92
A101.00	375942	03/25/20	25849	SHRED-IT USA	01019211000000	430	SHREDDING SERVICE-S	0.00	258.37
A101.00	375943	03/25/20	02490	FOLLETT SCHOOL SOLU	01005218388000	430	CREDIT	0.00	-490.60
A101.00	375943	03/25/20	02490	FOLLETT SCHOOL SOLU	01020211000000	460	HOME OF THE BRAVE	0.00	480.00
TOTAL CHECK								0.00	-10.60
A101.00	375946	03/25/20	02715	GENERAL OFFICE PROD	01021211302000	530	QUOTE: 277391 DATED	0.00	2,502.04
A101.00	375946	03/25/20	02715	GENERAL OFFICE PROD	01021211302000	530	ESTIMATED SHIPPING/	0.00	250.00
TOTAL CHECK								0.00	2,752.04
A101.00	375948	03/25/20	18200	GENERAL SECURITY SE	01005810000000	305	INTRUSION MONITORIN	0.00	338.59
A101.00	375948	03/25/20	18200	GENERAL SECURITY SE	01005810000000	305	PATROL STAND BY DW	0.00	900.00
A101.00	375948	03/25/20	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP-TRANS	0.00	70.00
TOTAL CHECK								0.00	1,308.59
A101.00	375949	03/25/20	17867	RAMSEY COUNTY HISTO	01528203000000	305	OUTREACH/YOUTH PROG	0.00	300.00

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A101.00	375950	03/25/20	09346	GRAINGER	01009760720000	350	HAND SANITIZER	0.00	46.20
A101.00	375950	03/25/20	09346	GRAINGER	01009760720000	350	HAND SANITIZER,WIPE	0.00	254.75
A101.00	375950	03/25/20	09346	GRAINGER	01009760720000	350	SILVER/DEMING DRILL	0.00	19.89
TOTAL CHECK									320.84
A101.00	375951	03/25/20	27788	GREATAMERICA FINANC	01019211000000	305	PSTGE METER-MAR20 S	0.00	149.95
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01019258000250	350	BAND REPAIR-CRAND H	0.00	27.20
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01021258000250	350	EUPHONIUM REPAIR	0.00	36.00
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01021258000250	350	FRENCH HORN REPAIR	0.00	40.00
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01019258000250	350	BAND REPAIR-CORNET	0.00	51.00
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01021258000250	350	ALTO SAX REPAIR	0.00	94.00
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01019258000250	350	BAND REPAIR-BATTER	0.00	98.76
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01019258000250	350	BAND REPAIR-BARI SA	0.00	136.00
A101.00	375952	03/25/20	00296	GROTH MUSIC COMPANY	01021258000250	350	PICCOLO REPAIR	0.00	327.00
TOTAL CHECK									809.96
A101.00	375953	03/25/20	31851	GWENDOLYN P JACKSON	01005211313000	305	EQUITY COURSE-5HRS	0.00	750.00
A101.00	375955	03/25/20	25220	HENNEPIN COUNTY TRE	01005850302000	896	CS-1ST HALF PROP TA	0.00	4,294.52
A101.00	375955	03/25/20	25220	HENNEPIN COUNTY TRE	01005850302000	896	CN-1ST HALF PROP TA	0.00	1,260.63
TOTAL CHECK									5,555.15
A101.00	375956	03/25/20	31894	THE HILL CENTER, IN	01005407740640	366	HILL RAP OBSERVATIO	0.00	3,500.00
A101.00	375957	03/25/20	32031	HIND KHEMAKHEM	01020211000240	369	VVMS FIELD TRIP REF	0.00	64.00
A101.00	375958	03/25/20	03263	HOGLUND BUS AND TRU	01009760720000	402	HARDWARE	0.00	166.16
A101.00	375959	03/25/20	03318	HOUSE OF NOTE	01005258000250	350	CELLO REPAIR	0.00	300.00
A101.00	375961	03/25/20	03488	INSPEC INC	01019865383000	520	SV REROOF 2020/RM	0.00	10,000.00
A101.00	375962	03/25/20	16513	INSTITUTE FOR ENVIR	01020865352000	305	VV SITE INVEST	0.00	1,104.72
A101.00	375962	03/25/20	16513	INSTITUTE FOR ENVIR	01008865352000	305	FLOOR TILE INVEST	0.00	343.50
A101.00	375962	03/25/20	16513	INSTITUTE FOR ENVIR	01005865352000	305	ENVIR H&S MGMT SVCS	0.00	2,178.84
A101.00	375962	03/25/20	16513	INSTITUTE FOR ENVIR	01008865352000	305	ECC ABS MONITORING	0.00	2,577.20
TOTAL CHECK									6,204.26
A101.00	375963	03/25/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOTH SPEECH	0.00	70.00
A101.00	375963	03/25/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOTH SPEECH	0.00	70.00
A101.00	375963	03/25/20	30183	JACOB MURAWSKI-HARG	01021291000255	302	BOTH SPEECH	0.00	70.00
TOTAL CHECK									210.00
A101.00	375964	03/25/20	32053	JEREMY SELDON	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	92.95
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	60.02
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	60.85
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	42.02
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	24.74
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	28.43

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A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	22.42
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	16.47
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	18.29
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	11.97
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	7.97
A101.00	375965	03/25/20	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	9.98
TOTAL CHECK								0.00	396.11
A101.00	375966	03/25/20	03720	JERRY'S HARDWARE	01528810000810	401	CUSTODIAL SUPPLIES	0.00	27.39
A101.00	375967	03/25/20	32040	JESSICA CARTER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375968	03/25/20	13917	JH LARSON COMPANY	01021810000000	350	VOLTAGE POWER PACK	0.00	122.46
A101.00	375969	03/25/20	06616	JOHNSON CONTROLS FI	01005865363000	305	REM SMK DETECT/REP	0.00	663.64
A101.00	375970	03/25/20	32033	JONATHAN FERNANDS	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375971	03/25/20	30607	JORDAN SOLIE	01021294000651	302	BOYS BASKETBALL	0.00	98.00
A101.00	375972	03/25/20	91082	JOSEPH R PIKET	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375973	03/25/20	32037	JOSHUA ELLINGSON	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375974	03/25/20	16419	JOSTENS INC	01021211000450	305	DIPLOMA ORDER	0.00	9.10
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01019258000250	350	BAND REPAIR CREDIT	0.00	-8.99
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	I WILL SURVIVE	0.00	12.54
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01019258000250	350	BAND REPAIR	0.00	15.00
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	BREAKING FREE	0.00	22.95
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01019258000250	350	BAND REPAIR	0.00	30.99
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	GRLS JUST WANT 2DAN	0.00	26.45
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	WHAT MAKES YOU BEAU	0.00	26.99
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	HANDS ARE KNOCKIN	0.00	133.80
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	SING OUT A JOYFUL S	0.00	61.15
A101.00	375975	03/25/20	09728	JW PEPPER & SON INC	01020258000251	430	I STARTED OUT SINGI	0.00	61.20
TOTAL CHECK								0.00	382.08
A101.00	375976	03/25/20	32050	KARL SCHUMACHER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375977	03/25/20	20559	KATH FUEL OIL SERVI	01009760720000	442	5W40	0.00	3,477.00
A101.00	375977	03/25/20	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	13,493.05
A101.00	375977	03/25/20	20559	KATH FUEL OIL SERVI	01009760720000	442	CREDIT	0.00	-25.00
TOTAL CHECK								0.00	16,945.05
A101.00	375978	03/25/20	31765	KELLY SERVICES, INC	01005110000000	305	MAR CONSULT SERVICE	0.00	1,544.24
A101.00	375979	03/25/20	32045	KELLY VAN STONE	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375980	03/25/20	32054	KENNETH HEINECKE	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375981	03/25/20	32061	KEVIN ANDISH	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00

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A101.00	375982	03/25/20	31374	KOCH SCHOOL BUS SER	01009760723000	360	SEC ROUTES	0.00	3,696.31
A101.00	375983	03/25/20	04024	LAKESHORE LEARNING	01515410740000	433	READING COMPREHENS	0.00	74.50
A101.00	375983	03/25/20	04024	LAKESHORE LEARNING	01533410740000	433	READING COMPREHENS	0.00	74.50
A101.00	375983	03/25/20	04024	LAKESHORE LEARNING	01533410740000	433	ESTIMATED SHIPPING/	0.00	11.17
A101.00	375983	03/25/20	04024	LAKESHORE LEARNING	01515410740000	433	ESTIMATED SHIPPING/	0.00	11.18
TOTAL CHECK								0.00	171.35
A101.00	375984	03/25/20	23809	LIGHTNING PRINTING	01021291000252	430	ORCH PROG BROCHURES	0.00	262.17
A101.00	375986	03/25/20	32072	LYON & HEALY HARPS,	01020291000252	430	HARP FOR ORCHESTRA	0.00	10,949.00
A101.00	375987	03/25/20	26066	MAC TOOLS DISTRIBUT	01009760720000	350	DBLE POINTED SCRIBE	0.00	10.99
A101.00	375989	03/25/20	31391	MAIRE KATYAL	01021291000293	430	MODEL UN TEAM MEAL	0.00	260.03
A101.00	375990	03/25/20	32046	MALIKA SADI-GOODMAN	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375991	03/25/20	32027	MAPLE LAKE HIGH SCH	01021296000656	369	GYMNASTICS ENTRY FE	0.00	170.00
A101.00	375992	03/25/20	31979	MARSHAL MEHLOS	01533420740000	305	ND/OLG PSYCH WORK	0.00	3,120.49
A101.00	375993	03/25/20	31088	MATSON HOLDING,INC	01009760720000	350	TOOLS	0.00	67.35
A101.00	375994	03/25/20	99498	MATT DALLE	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	375996	03/25/20	32038	MEERA THILLIANATESA	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	375997	03/25/20	92260	MELANIE SMITH	01021296000651	302	GIRLS BASKETBALL	0.00	98.00
A101.00	375998	03/25/20	18173	M-F ATHLETIC	01021294000667	430	B TRACK & FIELD SUP	0.00	429.45
A101.00	375999	03/25/20	92438	MICHAEL KALLAS	01021294000654	302	BOYS FOOTBALL	0.00	79.00
A101.00	376000	03/25/20	32052	MICHAEL LAUNER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376001	03/25/20	31567	MIDAMERICA ADMIN &R	01	L215.51	HRA PROCESS FEES-QT	0.00	30.00
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	SCOTSEAL, ROTOR	0.00	351.40
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	419.94
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	MOTOR/PUMP	0.00	308.56
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	HI BACK FOAM	0.00	494.85
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	GLASS,BOLT,ROTOR,LG	0.00	552.88
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	FILTERS	0.00	72.50
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	BASE, PASS SIDE	0.00	72.57
A101.00	376002	03/25/20	22660	MIDWEST BUS PARTS I	01009760720000	402	FILTER	0.00	22.50
TOTAL CHECK								0.00	2,295.20
A101.00	376004	03/25/20	90341	MIKE KARNAS	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	376005	03/25/20	04863	MINNESOTA HISTORICA	01527203000240	369	GR 2 FIELD TRIP	0.00	656.00

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A101.00	376005	03/25/20	04863	MINNESOTA HISTORICA	01019291000000	305	HISTORY DAY REGIONA	0.00	502.00
TOTAL CHECK								0.00	1,158.00
A101.00	376006	03/25/20	31399	MIRJA P. HANSON, MB	01005010000000	305	EPS STRATEGIC PLAN	0.00	11,312.50
A101.00	376007	03/25/20	10755	MN DEPT OF LABOR AN	01005810000000	305	ANNL ELEV OPER-CC	0.00	100.00
A101.00	376008	03/25/20	32057	MOHAMUD ISSE	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376009	03/25/20	21956	THE MUSIC MART	01021258000250	430	REEDS	0.00	153.50
A101.00	376010	03/25/20	32036	NAGARAJAN VARADHAN	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376012	03/25/20	18489	NCPERS GROUP LIFE I	01	L215.40	EMP W/H 4/1-4/30	0.00	32.00
A101.00	376013	03/25/20	31870	NICOLE LYN CAMPBELL	01021291000255	302	BOTH SPEECH	0.00	70.00
A101.00	376013	03/25/20	31870	NICOLE LYN CAMPBELL	01021291000255	302	BOTH SPEECH	0.00	70.00
TOTAL CHECK								0.00	140.00
A101.00	376014	03/25/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT SPRING	0.00	80.00
A101.00	376014	03/25/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT PERLICH	0.00	80.00
A101.00	376014	03/25/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT RYDER	0.00	80.00
A101.00	376014	03/25/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT WHITE, DAVID	0.00	70.00
A101.00	376014	03/25/20	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT DOWNS	0.00	70.00
TOTAL CHECK								0.00	380.00
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01528203000000	430	OFFICE SUPPLIES	0.00	125.69
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	CLASSROOM SUPPLIES	0.00	18.13
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	CLASSROOM SUPPLIES	0.00	29.29
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	CLASSROOM SUPPLIES	0.00	60.45
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	CLASSROOM SUPPLIES	0.00	24.22
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	ADDITION OF BACK-OR	0.00	15.39
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	ADDITION OF BACK-OR	0.00	24.88
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	ADDITION OF BACK-OR	0.00	51.35
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01527203000052	430	ADDITION OF BACK-OR	0.00	20.57
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	218.99
A101.00	376015	03/25/20	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	15.38
TOTAL CHECK								0.00	604.34
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ECC SERVICE-FEB 20	0.00	55.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS BUNKER-FEB 20	0.00	60.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	TRANS SERVICE-FEB 2	0.00	120.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CC SERVICE-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CS SERVICE-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CV SERVICE-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	HL SERVICES-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ND SERVICE-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CN SERVICE-FEB 20	0.00	65.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	VV SERVICE-FEB 20	0.00	80.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	350	SV SERVICE-FEB 20	0.00	80.00
A101.00	376016	03/25/20	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS SERVICE-FEB 20	0.00	95.00
TOTAL CHECK								0.00	880.00

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A101.00	376017	03/25/20	05616	PACER CENTER	01005420419000	456	PACER SIMON TECHNOL	0.00	200.00
A101.00	376018	03/25/20	31965	PATRICK MOLAN	01021296000651	302	GIRLS BASKETBALL	0.00	79.00
A101.00	376019	03/25/20	32047	PATRICK SPLINTER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376020	03/25/20	28039	PLASTIC BAG MART	01020810000810	401	COMPOST BAGS-5 VV	0.00	314.75
A101.00	376020	03/25/20	28039	PLASTIC BAG MART	01526810000810	401	COMPOST BAGS-10 CD	0.00	629.50
A101.00	376020	03/25/20	28039	PLASTIC BAG MART	01021810000810	401	COMPOST BAGS-15 EHS	0.00	944.25
TOTAL CHECK								0.00	1,888.50
A101.00	376021	03/25/20	32042	RAJESH KANCHARLA	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376022	03/25/20	11873	RATWIK ROSZAK & MAL	01005400000000	306	LEGAL SVCS-SP ED ST	0.00	138.00
A101.00	376023	03/25/20	32059	RAVIKUMAR MONNI	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376024	03/25/20	28690	REBECCA ANNE CHABOT	01021291000254	302	BOTH DEBATE	0.00	70.00
A101.00	376025	03/25/20	21465	REGION 6AA	01021292000297	305	SECTION B HOCKEY GA	0.00	4,550.70
A101.00	376025	03/25/20	21465	REGION 6AA	01021292000297	305	SECTION B SWIM GATE	0.00	5,095.00
TOTAL CHECK								0.00	9,645.70
A101.00	376026	03/25/20	22996	RJ MECHANICAL INC	01008810000000	350	WATER LINE REPAIR	0.00	782.25
A101.00	376027	03/25/20	26674	RUSSELL SECURITY RE	01008810000000	350	LOCK RE-KEY-REPAIR	0.00	202.00
A101.00	376028	03/25/20	30782	SAFEGUARD	01529050000000	401	BANK DEP SLIPS-300	0.00	99.21
A101.00	376029	03/25/20	31959	SALVADOR ALAN JACOB	01019291000250	430	COMMISSION FEE(FINA	0.00	500.00
A101.00	376030	03/25/20	28765	SAMUEL HOSKA	01021291000255	302	BOTH SPEECH	0.00	70.00
A101.00	376030	03/25/20	28765	SAMUEL HOSKA	01021291000254	302	BOTH DEBATE	0.00	210.00
TOTAL CHECK								0.00	280.00
A101.00	376031	03/25/20	29083	SARAH MITCHELL	01021296000664	302	GIRLS SECTION SWIM	0.00	195.00
A101.00	376031	03/25/20	29083	SARAH MITCHELL	01021294000664	302	BOYS SECTION SWIM	0.00	195.00
TOTAL CHECK								0.00	390.00
A101.00	376032	03/25/20	07296	SCAN AIR FILTER INC	01526810000810	401	AIR FILTERS AHU/UV	0.00	782.67
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878026 - EX	0.00	5.30
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878026 - EX	0.00	5.30
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878101 - EX	0.00	10.60
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878101 - EX	0.00	10.60
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878033 - EX	0.00	26.50
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878033 - EX	0.00	26.50
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878118 - EX	0.00	5.30
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878118 - EX	0.00	5.30
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878040 - EX	0.00	5.30
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878040 - EX	0.00	5.30

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A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878125 - EX	0.00	5.30	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878125 - EX	0.00	5.30	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878019 - EX	0.00	5.30	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878019 - EX	0.00	5.30	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838878095 - EX	0.00	15.90	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838878095 - EX	0.00	15.90	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838803608 - PR	0.00	4.27	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838803608 - PR	0.00	4.28	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838805503 - PR	0.00	4.27	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838805503 - PR	0.00	4.28	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	#9780838805619 - PR	0.00	12.82	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	#9780838805619 - PR	0.00	12.83	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	ESTIMATED SHIPPING/	0.00	2.57	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	ESTIMATED SHIPPING/	0.00	2.57	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	ESTIMATED SHIPPING/	0.00	8.90	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	ESTIMATED SHIPPING/	0.00	8.90	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01533420740000	433	ESTIMATED SHIPPING/	0.00	0.63	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01515420740000	433	ESTIMATED SHIPPING/	0.00	0.64	
A101.00	376033	03/25/20	09066	SCHOOL SPECIALTY IN	01528212000000	430	ART ROOM	0.00	98.66	
TOTAL CHECK								0.00	324.62	
58	A101.00	376034	03/25/20	23196	SCHWAB VOLLHABER LU	01528810000000	350	MOTOR-KC STORAGE RM	0.00	113.96
	A101.00	376035	03/25/20	91795	SCOTT LANDY	01021294000651	302	BOYS BASKETBALL	0.00	79.00
	A101.00	376036	03/25/20	32028	SECURITY FENCE & CO	01020810000000	350	BUILDING REPAIR	0.00	1,688.00
	A101.00	376037	03/25/20	32032	SEMIN BENAZIR	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
	A101.00	376038	03/25/20	24080	SHAKOPEE HIGH SCHOO	01021291000255	305	SPEECH ENTRY FEE-3/	0.00	224.00
	A101.00	376040	03/25/20	08656	SPS COMPANIES INC	01526810000000	350	SINK/FAUCET REP PAR	0.00	8.51
	A101.00	376040	03/25/20	08656	SPS COMPANIES INC	01532810000000	350	FAUCET	0.00	173.79
	TOTAL CHECK								0.00	182.30
	A101.00	376041	03/25/20	32056	STACY ROGERS	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
	A101.00	376042	03/25/20	30096	SUMMIT COMPANIES	01005865363000	305	REP SPRINKLER HEAD	0.00	409.00
	A101.00	376044	03/25/20	32029	SUSAN ROBERTS	01021211000450	305	REFUND-2 DIPLOMAS	0.00	30.00
	A101.00	376045	03/25/20	32044	SUSAN SWIGART	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
	A101.00	376046	03/25/20	32048	SUZETTE SCHERMER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
	A101.00	376047	03/25/20	32051	TAI TING SIU	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
	A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005640316000	145	SUB TRAINING	0.00	485.39
	A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005640316000	299	SUB TRAINING	0.00	1,248.16
	A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005105000000	145	SUB SALARY	0.00	1,773.94
	A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005400000000	140	SUB SALARY	0.00	1,828.26
	A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526203000000	145	SUB SALARY	0.00	1,833.37

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A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01019211000000	145	SUB SALARY	0.00	1,888.24
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020211000000	145	SUB SALARY	0.00	2,032.26
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021211000000	299	SUB BENEFITS	0.00	2,192.27
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532400000000	295	SUB BENEFITS	0.00	49.78
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532400000000	295	SUB BENEFITS	0.00	62.80
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021211000000	145	SUB SALARY	0.00	5,637.28
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021211000000	145	SUB SALARY	0.00	2,729.48
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532400000000	146	SUB SALARY	0.00	64.32
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01019211000000	299	SUB BENEFITS	0.00	425.84
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527400000000	146	SUB SALARY	0.00	467.46
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01528203000000	145	SUB SALARY	0.00	516.64
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01529203000000	299	SUB BENEFITS	0.00	523.12
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527203000000	299	SUB BENEFITS	0.00	597.41
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533203000000	145	SUB SALARY	0.00	649.22
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020211000000	299	SUB BENEFITS	0.00	652.88
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	689.86
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005105000000	145	SUB SALARY	0.00	704.09
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01019211000000	299	SUB BENEFITS	0.00	734.31
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532203000000	145	SUB SALARY	0.00	749.81
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526203000000	299	SUB BENEFITS	0.00	759.21
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020211000000	299	SUB BENEFITS	0.00	790.32
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533201000000	145	SUB SALARY	0.00	818.39
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005400000000	140	SUB SALARY	0.00	822.96
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533203000000	145	SUB SALARY	0.00	836.68
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526203000000	299	SUB BENEFITS	0.00	837.44
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005400000000	295	SUB BENEFITS	0.00	870.21
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532203000000	145	SUB SALARY	0.00	882.40
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01528400000000	146	SUB SALARY	0.00	882.94
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527203000000	145	SUB SALARY	0.00	886.97
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021400000000	145	SUB SALARY	0.00	907.67
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005400000000	295	SUB BENEFITS	0.00	915.25
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01529203000000	145	SUB SALARY	0.00	940.13
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021400000000	145	SUB SALARY	0.00	984.85
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526203000000	145	SUB SALARY	0.00	1,010.41
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021211000000	299	SUB BENEFITS	0.00	1,061.47
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01019211000000	145	SUB SALARY	0.00	1,095.01
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005640316000	145	SUB SALARY	0.00	1,143.00
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532203000000	295	SUB BENEFITS	0.00	343.15
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527203000000	299	SUB BENEFITS	0.00	344.93
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021400000000	295	SUB BENEFITS	0.00	352.98
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526400000000	145	SUB SALARY	0.00	356.62
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01535400000000	141	SUB SALARY	0.00	361.89
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526400000000	145	SUB SALARY	0.00	363.23
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01529203000000	299	SUB BENEFITS	0.00	365.60
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005610000000	145	SUB SALARY	0.00	365.76
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527400000000	146	SUB SALARY	0.00	371.61
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021400000000	295	SUB BENEFITS	0.00	383.00
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020400000000	146	SUB SALARY	0.00	385.89
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01528203000000	299	SUB BENEFITS	0.00	200.91
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532400000000	145	SUB SALARY	0.00	128.02
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020400000000	295	SUB BENEFITS	0.00	150.07
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01528400000000	146	SUB SALARY	0.00	153.64

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A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532400000000	145	SUB SALARY	0.00	161.48
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533203000000	295	SUB BENEFITS	0.00	252.48
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021640316000	145	SUB SALARY	0.00	260.60
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005105000000	299	SUB BENEFITS	0.00	273.81
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526400000000	295	SUB BENEFITS	0.00	138.68
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01535400000000	295	SUB BENEFITS	0.00	140.72
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01526400000000	295	SUB BENEFITS	0.00	141.25
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005610000000	299	SUB BENEFITS	0.00	142.24
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01005640316000	145	SUB SALARY	0.00	118.87
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01021640316000	299	SUB BENEFITS	0.00	101.35
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020400000000	295	SUB BENEFITS	0.00	112.55
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01529203000000	145	SUB SALARY	0.00	1,345.15
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533201000000	299	SUB BENEFITS	0.00	318.26
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01533203000000	295	SUB BENEFITS	0.00	325.37
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01527203000000	145	SUB SALARY	0.00	1,536.19
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020400000000	146	SUB SALARY	0.00	289.42
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01532203000000	295	SUB BENEFITS	0.00	291.59
A101.00	376051	03/25/20	31970	TEACHERS ON CALL, A	01020211000000	145	SUB SALARY	0.00	1,678.85
TOTAL CHECK								0.00	57,237.66
A101.00	376052	03/25/20	20115	TELIN TRANSPORTATIO	01009760720000	402	PIPE HEATER	0.00	265.02
A101.00	376053	03/25/20	90889	TIM LEIGHTON	01021294000651	302	BOYS BASKETBALL	0.00	79.00
A101.00	376054	03/25/20	32058	TIMOTHY DORAN	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376055	03/25/20	32060	TODD TONER	01020211000240	369	VVMS FIELD TRIP REF	0.00	32.00
A101.00	376057	03/25/20	28040	TWIN CITY TRANSPORT	01009760728000	360	FEB TRANS HOMELESS	0.00	16,046.62
A101.00	376057	03/25/20	28040	TWIN CITY TRANSPORT	01009760723000	360	FEB TRANS SPED	0.00	20,952.43
TOTAL CHECK								0.00	36,999.05
A101.00	376058	03/25/20	23117	UNITED REFRIGERATIO	01528810000000	350	EXTRA MOTOR	0.00	118.00
A101.00	376060	03/25/20	18710	VALLEY WEST SEWING	01020250000000	430	DUST COVERS	0.00	150.00
A101.00	376060	03/25/20	18710	VALLEY WEST SEWING	01020250000000	430	SUPPLIES	0.00	44.50
TOTAL CHECK								0.00	194.50
A101.00	376062	03/25/20	32030	ZACHARY SHELTON	01021291000254	302	DEBATE	0.00	70.00
A101.00	376062	03/25/20	32030	ZACHARY SHELTON	01021291000254	302	DEBATE	0.00	70.00
TOTAL CHECK								0.00	140.00
A101.00	V15356	03/04/20	E9391	MICHAEL C ANDERSON	01529203000000	430	CLASSROOM SUPPLIES	0.00	460.84
A101.00	V15357	03/04/20	E14346	ELLEN H BOWDEN	01005105000000	366	MILEAGE JAN-FEB	0.00	57.79
A101.00	V15358	03/04/20	E13042	BRADLEY G DAHLMAN	01021291000293	430	FOOD & UBER	0.00	106.77
A101.00	V15359	03/04/20	E13053	KARI J DISCHER	01021291000293	490	MODEL UN MEALS	0.00	159.41
A101.00	V15360	03/04/20	E11552	PATRICK D DORSEY	01019291000263	430	SODA FOR REG NIGHT	0.00	27.15

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A101.00	V15361	03/04/20	E11091	SHAWN G DRAVES	01021810000000	320	CELL PHONE JAN	0.00	57.92
A101.00	V15362	03/04/20	E11637	ADAM P DUFFY	01005630000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15363	03/04/20	E20079	JEFFREY MARSHALL	01021292000297	305	STATE HOCKEY PARKIN	0.00	30.00
A101.00	V15364	03/04/20	E9421	LISA MASICA	01527050000000	320	CELL PHONE NOV-JAN	0.00	195.00
A101.00	V15365	03/04/20	E12742	JOHN N MCKEEVER III	01021291000293	430	MODEL UN TRIP	0.00	211.53
A101.00	V15366	03/04/20	E11856	JULIE K MICKSCHL	01529203000240	369	SKY ZONE/BUCK HILL	0.00	1,900.00
A101.00	V15368	03/04/20	E15061	NIKIA L MUSSELL	01529203000000	366	PROFESSIONAL DEVEL	0.00	169.99
A101.00	V15369	03/04/20	E12493	ELIZABETH M NIMMO	01021291000293	490	TEAM DINNER	0.00	1,792.69
A101.00	V15370	03/04/20	E14119	MARY K O'KEEFE	01527203000055	430	STUDENT SUPPLIES	0.00	52.77
A101.00	V15371	03/04/20	E12507	BETONY L OSBORNE	01019211000000	366	CONFERENCE	0.00	100.00
A101.00	V15372	03/04/20	E5948	PAMELA OLSON	01526260000000	430	SCIENCE SUPPLIES	0.00	18.26
A101.00	V15373	03/04/20	E6341	LORI J RACEK	01529203000000	430	CLASSROOM SUPPLIES	0.00	401.04
A101.00	V15374	03/04/20	E12494	DANA M ROTH	01019291000263	430	STUD AMBASS DINNER	0.00	164.49
A101.00	V15374	03/04/20	E12494	DANA M ROTH	01019211000240	369	GR 7 FIELD TRIP SUP	0.00	14.89
TOTAL CHECK								0.00	179.38
A101.00	V15375	03/04/20	E15485	JOHN SCHULTZ	01005020000000	366	MONTHLY AUTO ALLOW	0.00	700.00
A101.00	V15376	03/04/20	E10990	CARLA J SCHWAPPACH	01005110000000	366	MILEAGE FEB	0.00	18.86
A101.00	V15377	03/04/20	E11805	STEIN E SETTERGREN	01009760720000	441	GAS FOR BUS	0.00	26.04
A101.00	V15378	03/04/20	E8056	KORY M SMITH	01020810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15379	03/04/20	E14813	MELODY M SNYDER	01020640316000	366	PARKING	0.00	41.00
A101.00	V15380	03/04/20	E11859	JANEL M WEILAND	01019260000057	430	SUPPLIES	0.00	30.42
A101.00	V15381	03/04/20	E13518	CHARLES K WEISE	01019291000250	430	SUPPLIES	0.00	111.92
A101.00	V15382	03/04/20	E5792	DAVID L WHITE	01009760720000	820	REIMB FOR BUS TABS	0.00	20.00
A101.00	V15383	03/04/20	E14517	VIRGINIA K WIANDT	01021291000284	430	FTC	0.00	1,451.12
A101.00	V15384	03/11/20	E14183	RENE BACA	01005211320000	401	SINew/DEER HIDE	0.00	197.95
A101.00	V15385	03/11/20	E13510	JOAN M BOYD	01005420419000	366	MILEAGE JAN-FEB PT	0.00	80.96
A101.00	V15385	03/11/20	E13510	JOAN M BOYD	01535412740000	366	MILEAGE JAN-FEB PT	0.00	140.19
TOTAL CHECK								0.00	221.15

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A101.00	V15386	03/11/20	E11437	JOSHUA W BURHANS	01021294000670	430	WRESTLING PLAQUE	0.00	125.00
A101.00	V15388	03/11/20	E11231	CHANDRA J BUSHARD	01005420419000	366	MILEAGE FEB	0.00	13.80
A101.00	V15389	03/11/20	E20332	ONIKA NICOLE CRAVEN	01021292000297	305	G HOCKEY PARKING	0.00	20.00
A101.00	V15390	03/11/20	E10691	DEBORAH KRENGEL	01005605335000	366	MILEAGE FEB	0.00	20.07
A101.00	V15390	03/11/20	E10691	DEBORAH KRENGEL	01005605335000	366	MILEAGE JAN	0.00	36.17
TOTAL CHECK								0.00	56.24
A101.00	V15391	03/11/20	E15005	JANA L DENGEL	01005400000000	490	PARA'S DW MEETING	0.00	53.91
A101.00	V15393	03/11/20	E14497	MELISSA ESTENSON	01528203000000	430	WATCH/INCENTIVE CHR	0.00	51.22
A101.00	V15394	03/11/20	E20783	CHELSEY ANN FENYAK	01535412740000	366	MILEAGE JAN-FEB	0.00	54.97
A101.00	V15395	03/11/20	E9424	RYAN GALLAGHER	01021291000265	430	DECA STATE	0.00	504.02
A101.00	V15396	03/11/20	E13049	AMY J GILBERTSON-DO	01019291000263	430	CLASSROOM SUPPLIES	0.00	45.70
A101.00	V15397	03/11/20	E8714	KRISTIN K GREENE	01005605335000	366	COACH MILEAGE JAN	0.00	27.89
A101.00	V15397	03/11/20	E8714	KRISTIN K GREENE	01005605335000	366	COACH MILEAGE FEB	0.00	90.85
TOTAL CHECK								0.00	118.74
A101.00	V15398	03/11/20	E9942	JASON G GRIFFIN	01021292000297	305	G HOCKEY PARKING	0.00	10.00
A101.00	V15399	03/11/20	E14819	CHRISTOPHER D GRIGG	01019211000000	366	MCSS CONFERENCE	0.00	84.87
A101.00	V15400	03/11/20	E14108	KIMBERLY R GUETTLER	01005720000000	320	CELL PHONE NOV-FEB	0.00	260.00
A101.00	V15400	03/11/20	E14108	KIMBERLY R GUETTLER	01005420419000	366	MILEAGE NOV-FEB	0.00	128.27
TOTAL CHECK								0.00	388.27
A101.00	V15402	03/11/20	E14117	ERIC D HAMILTON	01005810000000	320	CELL PHONE FEB	0.00	40.00
A101.00	V15403	03/11/20	E10608	KATHLEEN A HARTMAN	01019291000256	430	COSTUMES-SPR MUSICA	0.00	341.47
A101.00	V15404	03/11/20	E13206	JENNIFER DELANEY	01528203000000	366	MILEAGE MAR	0.00	26.45
A101.00	V15405	03/11/20	E14116	THOMAS J JOHNSTON	01005630000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15407	03/11/20	E13185	NATHAN A KOLLER	01528203000000	366	MILEAGE JAN-FEB	0.00	25.42
A101.00	V15408	03/11/20	E20079	JEFFREY MARSHALL	01021640316000	401	DONUTS FOR MEETING	0.00	17.98
A101.00	V15409	03/11/20	E15221	HAWLEY M MATHIESON	01005420419000	366	MILEAGE FEB	0.00	58.25
A101.00	V15411	03/11/20	E13823	MEHAN R MEYERHOFER	01532203000000	430	CLASSROOM SUPPLIES	0.00	85.11
A101.00	V15412	03/11/20	E10520	MATTHEW K MOSBY	01529810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15413	03/11/20	E20619	COURTNEY DOWD MUEHL	01529050000000	401	BOOK BINDING-SUPPLI	0.00	5.49

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A101.00	V15415	03/11/20	E11519	CHERYL L PARISH	01005420419000	366	MILEAGE JAN-MAR PT	0.00	58.19
A101.00	V15415	03/11/20	E11519	CHERYL L PARISH	01535412740000	366	MILEAGE JAN-MAR PT	0.00	141.68
TOTAL CHECK									199.87
A101.00	V15417	03/11/20	E6341	LORI J RACEK	01529203000000	430	RAZ KIDS	0.00	109.95
A101.00	V15418	03/11/20	E14789	DONNA ROPER	01005710000000	366	CONF REG/FLIGHT	0.00	991.80
A101.00	V15419	03/11/20	E14234	ROBERT T SEDOFF	01021291000256	430	THEATER SUPPLIES	0.00	127.15
A101.00	V15420	03/11/20	E20760	ERIN ST. ORES	01535412740000	366	MILEAGE JAN-FEB PT	0.00	221.61
A101.00	V15421	03/11/20	E10045	KATHERINE SUE STRAN	01005420419000	366	MILEAGE JAN-FEB PT	0.00	92.00
A101.00	V15422	03/11/20	E9412	SARA SWENSON	01021640316000	401	DONUTS-FIRST FRIDAY	0.00	26.75
A101.00	V15423	03/11/20	E12549	ANNE C WELLS	01005420419000	366	MILEAGE JAN-FEB	0.00	119.03
A101.00	V15424	03/11/20	E14422	KEITH M WOLFE	01527810000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15425	03/18/20	E13493	KAREN L BERGMAN	01528050000000	320	CELLPHONE JUN19-FEB	0.00	585.00
A101.00	V15426	03/18/20	E6495	ALFRED L BLISS	01005203797000	291	MEDI REIMB JAN-MAR2	0.00	699.00
A101.00	V15426	03/18/20	E6495	ALFRED L BLISS	01005203797000	291	SUPPL REIMB JAN-MAR	0.00	464.87
TOTAL CHECK									1,163.87
A101.00	V15427	03/18/20	E14643	LORI J CARTER	01019211000000	366	JURY DUTY PARKING	0.00	54.00
A101.00	V15428	03/18/20	E9407	BRETT COPE	01005810000000	320	CELL PHONE FEB	0.00	52.86
A101.00	V15429	03/18/20	E7011	MARK A DEYOUNG	01526050000000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15430	03/18/20	E20725	PAUL DOMER	01526050000000	320	CELL PHONE JUL-DEC1	0.00	390.00
A101.00	V15431	03/18/20	E8716	SUSAN ENGEN	01019230000000	430	MEXICO CHOC LESSON	0.00	22.76
A101.00	V15432	03/18/20	E12245	MATTHEW E GABRIELSO	01021294000667	430	TRACK & FIELD EQUIP	0.00	100.40
A101.00	V15433	03/18/20	E7335	CONSTANCE GASTLER	01005640316000	401	SUPPLIES FOR MEETIN	0.00	37.96
A101.00	V15435	03/18/20	E14819	CHRISTOPHER D GRIGG	01019291000263	430	WEB SLT CELEBRATION	0.00	17.06
A101.00	V15436	03/18/20	E20357	HANNAH R GROENENDYK	01020256000000	430	CLASSROOM SUPPLIES	0.00	9.99
A101.00	V15437	03/18/20	E10608	KATHLEEN A HARTMAN	01019291000256	430	SV SPRING MUSICAL	0.00	440.29
A101.00	V15438	03/18/20	E12503	GWENDOLYN P JACKSON	01005203797000	291	MED INS MAR-APR	0.00	1,141.40
A101.00	V15439	03/18/20	E13023	ALISA J KAPPEL	01020211000276	430	AVID CLASS SUPPLIES	0.00	58.94
A101.00	V15439	03/18/20	E13023	ALISA J KAPPEL	01020255000000	430	ENG 6 SUPPLIES	0.00	60.76
TOTAL CHECK									119.70

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A101.00	V15440	03/18/20	E2960	PENNY M KODRICH	01005203797000	291	SUPPL REIMB JAN-DEC	0.00	3,103.20
A101.00	V15440	03/18/20	E2960	PENNY M KODRICH	01005203797000	291	MEDI REIMB JAN-DEC1	0.00	5,200.80
A101.00	V15440	03/18/20	E2960	PENNY M KODRICH	01005203797000	291	SUPPL REIMB NOV-DEC	0.00	517.20
A101.00	V15440	03/18/20	E2960	PENNY M KODRICH	01005203797000	291	MEDI REIMB NOV-DEC1	0.00	866.80
TOTAL CHECK								0.00	9,688.00
A101.00	V15441	03/18/20	E15521	MEGAN PALMER	01019211000000	366	MMEA REGISTRATION	0.00	175.00
A101.00	V15442	03/18/20	E10308	BETHANY A MOHS	01005605335000	366	MILEAGE JAN	0.00	28.46
A101.00	V15442	03/18/20	E10308	BETHANY A MOHS	01005605335000	366	MILEAGE FEB	0.00	37.72
TOTAL CHECK								0.00	66.18
A101.00	V15443	03/18/20	E10341	KYLEE L MUEHLBERG	01527203000052	430	CLASSROOM SUPPLIES	0.00	62.76
A101.00	V15444	03/18/20	E20750	NOELLA LYN O'ROURKE	01005105000000	366	MILEAGE SEP-NOV	0.00	75.57
A101.00	V15444	03/18/20	E20750	NOELLA LYN O'ROURKE	01005105000000	366	MILEAGE JAN-MAR	0.00	118.80
A101.00	V15444	03/18/20	E20750	NOELLA LYN O'ROURKE	01005105000000	320	CELL PHONE JAN-MAR2	0.00	195.00
A101.00	V15444	03/18/20	E20750	NOELLA LYN O'ROURKE	01005105000000	320	CELL PHONE SEP-DEC	0.00	260.00
A101.00	V15444	03/18/20	E20750	NOELLA LYN O'ROURKE	01005105000000	329	POSTAGE	0.00	4.05
TOTAL CHECK								0.00	653.42
A101.00	V15446	03/18/20	E7258	DEBORAH M PEKAREK	01529203000000	430	CLASSROOM SUPPLIES	0.00	130.52
A101.00	V15447	03/18/20	E10523	ZACHARIAH R PROWELL	01529203000000	430	CLASSROOM SUPPLIES	0.00	533.40
A101.00	V15448	03/18/20	E20404	ULISES RODRIGUEZ	01005205417000	366	MILEAGE SEP19-FEB20	0.00	99.70
A101.00	V15450	03/18/20	E8473	BETH VON ESCHEN	01020260000000	430	CLASSROOM SUPPLIES	0.00	15.53
A101.00	V15451	03/18/20	E13518	CHARLES K WEISE	01019211000000	366	MMEA REGISTRATION	0.00	175.00
A101.00	V15452	03/18/20	E14580	KRISTINE S WIESE	01021258000252	820	NAFME MEMBERSHIP	0.00	140.00
A101.00	V15453	03/25/20	E10501	ALISON KAGOL ANDERS	01020260000000	430	SCIENCE LAB SUPPLIE	0.00	11.98
A101.00	V15454	03/25/20	E7715	WENDY L CARLSON	01527203000054	430	GR 4 INSTRUCT SUPPL	0.00	145.94
A101.00	V15455	03/25/20	E15078	RA CHHOTH	01005110000000	320	CELL PHONE MAR	0.00	65.00
A101.00	V15456	03/25/20	E20937	DANIEL W DEGENAAR	01005110000000	366	APA MEMBERSHIP FEE	0.00	50.00
A101.00	V15457	03/25/20	E12777	CHRISTINE T DOLD	01020258000251	430	ACCOMPANIMENT TRACK	0.00	49.98
A101.00	V15458	03/25/20	E11263	SHAWN P DUDLEY	01020050000000	401	SUPPLIES	0.00	62.85
A101.00	V15458	03/25/20	E11263	SHAWN P DUDLEY	01020050000000	320	CELL PHONE JAN-MAR	0.00	195.00
TOTAL CHECK								0.00	257.85
A101.00	V15459	03/25/20	E6252	PATRICIA A FRIER	01529203000000	460	CLASSROOM BOOKS	0.00	187.79
A101.00	V15460	03/25/20	E9885	ERICA S GARDNER	01019291000256	430	THEATER SUPPLIES	0.00	1,016.85
A101.00	V15461	03/25/20	E10132	HOPE MILLER HEFFELF	01533260000000	430	FOSS SCIENCE FISH/P	0.00	44.86

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A101.00	V15462	03/25/20	E7256	CHRISTOPHER I HOLDE	01533050000000	320	CELL PHONE JUL-NOV1	0.00	325.00	
A101.00	V15463	03/25/20	E13023	ALISA J KAPPEL	01005211313000	366	AVID DIST TRAINING	0.00	57.13	
A101.00	V15464	03/25/20	E20014	LAURA MCLUEN	01005400000000	366	TRAINING	0.00	24.94	
A101.00	V15464	03/25/20	E20014	LAURA MCLUEN	01005420419000	366	MILEAGE FEB	0.00	337.75	
TOTAL CHECK									0.00	362.69
A101.00	V15465	03/25/20	E5674	PETER J LINDER	01008810000000	320	CELL PHONE MAR	0.00	65.00	
A101.00	V15467	03/25/20	E20721	GIOVANNA V MARGALLI	01527203000054	430	SUPPLIES	0.00	92.21	
A101.00	V15468	03/25/20	E5185	RONALD G MICHALETZ	01532810000000	320	CELL PHONE MAR	0.00	65.00	
A101.00	V15469	03/25/20	E11856	JULIE K MICKSCHL	01529203000240	369	GR 4 SKI TRIP	0.00	1,530.00	
A101.00	V15470	03/25/20	E10523	ZACHARIAH R PROWELL	01529203000000	460	CLASSROOM BOOKS	0.00	190.00	
A101.00	V15471	03/25/20	E5755	TIMOTHY J RODEN	01020810000000	320	CELL PHONE MAR	0.00	65.00	
A101.00	V15472	03/25/20	E10990	CARLA J SCHWAPPACH	01005110000000	366	APA MEMBERSHIP FEE	0.00	50.00	
A101.00	V15473	03/25/20	E9426	TROY STEIN	01021292000000	366	MILEAGE NOV19-MAR20	0.00	527.58	
A101.00	V15474	03/25/20	E5483	MELISA A ZENNER	01020291000264	430	YEARBOOK MEETING	0.00	49.13	
A101.00	WR1636	02/03/20	30199	MN - DHS - WIRE ONL	01	L215.13	CHILD SUPPORT PAYME	0.00	2,139.84	
A101.00	WR1636	02/03/20	30199	MN - DHS - WIRE ONL	01	L215.13	CHILD SUPPORT PAYME	0.00	-2,139.84	
TOTAL CHECK									0.00	0.00
A101.00	WR1638	02/03/20	31821	EDINA EDUCATION FUN	01	L215.08	ED FUND PAYMENT	0.00	-77.50	
A101.00	WR1638	02/03/20	31821	EDINA EDUCATION FUN	01	L215.08	ED FUND PAYMENT	0.00	77.50	
TOTAL CHECK									0.00	0.00
A101.00	WR1639	02/03/20	31264	UNITED EDUCATORS CR	01	L215.08	UECU FEB PAYMENT	0.00	39,986.45	
A101.00	WR1639	02/03/20	31264	UNITED EDUCATORS CR	01	L215.08	UECU FEB PAYMENT	0.00	-39,986.45	
TOTAL CHECK									0.00	0.00
A101.00	WR1640	02/05/20	30424	MERCHANT E-SOLUTION	01021790000790	305	FEBRUARY FEES	0.00	-25.90	
A101.00	WR1640	02/05/20	30424	MERCHANT E-SOLUTION	01021790000790	305	FEBRUARY FEES	0.00	25.90	
TOTAL CHECK									0.00	0.00
A101.00	WR1641	02/05/20	30425	E-SMART PAYROLL - W	01005110000000	305	1099 PROCESSING FEE	0.00	5.00	
A101.00	WR1641	02/05/20	30425	E-SMART PAYROLL - W	01005110000000	305	1099 PROCESSING FEE	0.00	-5.00	
TOTAL CHECK									0.00	0.00
A101.00	WR1642	02/06/20	30205	TRA - WIRE ONLY	01	L215.18	TRA PAYMENT	0.00	-357,960.32	
A101.00	WR1642	02/06/20	30205	TRA - WIRE ONLY	01	L215.18	TRA PAYMENT	0.00	357,960.32	
TOTAL CHECK									0.00	0.00
A101.00	WR1643	02/06/20	30205	TRA - WIRE ONLY	01	L215.18	TRA PAYMENT	0.00	354,240.58	

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A101.00	WR1643	V 02/06/20	30205	TRA - WIRE ONLY	01	L215.18	TRA PAYMENT	0.00	-354,240.58
TOTAL CHECK									0.00
A101.00	WR1644	V 02/06/20	30204	PERA - WIRE ONLY	01	L215.14	PERA PAYMENT	0.00	-126,033.54
A101.00	WR1644	02/06/20	30204	PERA - WIRE ONLY	01	L215.14	PERA PAYMENT	0.00	126,033.54
TOTAL CHECK									0.00
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	01005258302000	530	MUSIC EQUIP RENTAL	0.00	51.87
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 6TH GR FT	0.00	7.17
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 7TH GR FT	0.00	3.16
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 8TH GR FT	0.00	4.94
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	01021211000000	460	EHS MISSING BOOKS	0.00	1.40
A101.00	WR1645	V 02/07/20	31037	VANCO - WIRE ONLY	01005258302000	530	MUSIC EQUIP RENTAL	0.00	-51.87
A101.00	WR1645	V 02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 6TH GR FT	0.00	-7.17
A101.00	WR1645	V 02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 7TH GR FT	0.00	-3.16
A101.00	WR1645	V 02/07/20	31037	VANCO - WIRE ONLY	01019211000240	369	SVMS 8TH GR FT	0.00	-4.94
A101.00	WR1645	V 02/07/20	31037	VANCO - WIRE ONLY	01021211000000	460	EHS MISSING BOOKS	0.00	-1.40
TOTAL CHECK									0.00
A101.00	WR1646	V 02/07/20	30667	REVTRAK - WIRES ONL	01005605302830	R094	REVTRAK FEES FEB	0.00	-125.93
A101.00	WR1646	02/07/20	30667	REVTRAK - WIRES ONL	01005605302830	R094	REVTRAK FEES FEB	0.00	125.93
TOTAL CHECK									0.00
A101.00	WR1647	02/10/20	30379	MERCHANT SERVICES -	01021292000000	305	FEBRUARY FEES	0.00	1,149.04
A101.00	WR1647	V 02/10/20	30379	MERCHANT SERVICES -	01021292000000	305	FEBRUARY FEES	0.00	-1,149.04
TOTAL CHECK									0.00
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	01005850000830	305	FACILITIES	0.00	-813.58
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	01005850000830	305	FACILITIES	0.00	813.58
TOTAL CHECK									0.00
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	01005850000830	305	FACILITIES	0.00	-27.31
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	01005850000830	305	FACILITIES	0.00	27.31
TOTAL CHECK									0.00
A101.00	WR1652	02/13/20	30219	CHS - FLEX - WIRES	01	L215.51	HSA PAYMENT	0.00	128,194.99
A101.00	WR1652	V 02/13/20	30219	CHS - FLEX - WIRES	01	L215.51	HSA PAYMENT	0.00	-128,194.99
TOTAL CHECK									0.00
A101.00	WR1653	V 02/13/20	30219	CHS - FLEX - WIRES	01	L215.51	HSA PAYMENT	0.00	-14,503.00
A101.00	WR1653	02/13/20	30219	CHS - FLEX - WIRES	01	L215.51	HSA PAYMENT	0.00	14,503.00
TOTAL CHECK									0.00
A101.00	WR1654	02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.09	WMCU PAYMENT	0.00	46,966.00
A101.00	WR1654	02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	115.33
A101.00	WR1654	02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	249.43
A101.00	WR1654	V 02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.09	WMCU PAYMENT	0.00	-46,966.00
A101.00	WR1654	V 02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	-115.33
A101.00	WR1654	V 02/13/20	30206	WM SCHOOLS CREDIT U	01	L215.08	WMCU PAYMENT	0.00	-249.43
TOTAL CHECK									0.00
A101.00	WR1655	V 02/14/20	30383	US BANK (FEES) - WI	01005110000000	305	SERVICE FEE 1	0.00	-319.17

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A101.00	WR1655	02/14/20	30383	US BANK (FEES) - WI	01005110000000	305	SERVICE FEE 1	0.00	319.17
TOTAL CHECK									0.00
A101.00	WR1656	02/14/20	30383	US BANK (FEES) - WI	01005110000000	305	SERVICE FEE 2	0.00	288.17
A101.00	WR1656	V 02/14/20	30383	US BANK (FEES) - WI	01005110000000	305	SERVICE FEE 2	0.00	-288.17
TOTAL CHECK									0.00
A101.00	WR1657	V 02/14/20	30198	IRS - WIRES ONLY	01	L215.01	SOCIAL SECURITY W/H	0.00	-414,687.58
A101.00	WR1657	V 02/14/20	30198	IRS - WIRES ONLY	01	L215.10	MEDICARE W/H	0.00	-96,983.58
A101.00	WR1657	V 02/14/20	30198	IRS - WIRES ONLY	01	L215.01	FEDERAL W/H	0.00	-291,183.55
A101.00	WR1657	02/14/20	30198	IRS - WIRES ONLY	01	L215.01	SOCIAL SECURITY W/H	0.00	414,687.58
A101.00	WR1657	02/14/20	30198	IRS - WIRES ONLY	01	L215.10	MEDICARE W/H	0.00	96,983.58
A101.00	WR1657	02/14/20	30198	IRS - WIRES ONLY	01	L215.01	FEDERAL W/H	0.00	291,183.55
TOTAL CHECK									0.00
A101.00	WR1658	02/14/20	30200	MN DOR - WIRE ONLY	01	L215.02	MNTAX W/H	0.00	133,003.42
A101.00	WR1658	V 02/14/20	30200	MN DOR - WIRE ONLY	01	L215.02	MNTAX W/H	0.00	-133,003.42
TOTAL CHECK									0.00
A101.00	WR1660	V 02/14/20	30202	CHS - HRA - WIRE ON	01	L215.51	HRA PAYMENT	0.00	-12,951.50
A101.00	WR1660	02/14/20	30202	CHS - HRA - WIRE ON	01	L215.51	HRA PAYMENT	0.00	12,951.50
TOTAL CHECK									0.00
A101.00	WR1661	02/14/20	30203	EBC, LLC - WIRE ONL	01	L215.50	403B PAYMENT	0.00	190,620.70
A101.00	WR1661	02/14/20	30203	EBC, LLC - WIRE ONL	01	L215.50	457 PAYMENT	0.00	13,730.19
A101.00	WR1661	V 02/14/20	30203	EBC, LLC - WIRE ONL	01	L215.50	403B PAYMENT	0.00	-190,620.70
A101.00	WR1661	V 02/14/20	30203	EBC, LLC - WIRE ONL	01	L215.50	457 PAYMENT	0.00	-13,730.19
TOTAL CHECK									0.00
A101.00	WR1662	V 02/14/20	31821	EDINA EDUCATION FUN	01	L215.08	ED FUND PAYMENT	0.00	-79.50
A101.00	WR1662	02/14/20	31821	EDINA EDUCATION FUN	01	L215.08	ED FUND PAYMENT	0.00	79.50
TOTAL CHECK									0.00
A101.00	WR1663	02/18/20	30199	MN - DHS - WIRE ONL	01	L215.13	CHILD SUPPORT PAYME	0.00	2,139.84
A101.00	WR1663	V 02/18/20	30199	MN - DHS - WIRE ONL	01	L215.13	CHILD SUPPORT PAYME	0.00	-2,139.84
TOTAL CHECK									0.00
A101.00	WR1665	V 02/18/20	30200	MN DOR - WIRE ONLY	01	L215.13	MN LEVY W/H	0.00	-357.50
A101.00	WR1665	02/18/20	30200	MN DOR - WIRE ONLY	01	L215.13	MN LEVY W/H	0.00	357.50
TOTAL CHECK									0.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01005000000000	R099	MN SALES TAX	0.00	13.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01005000000830	R093	MN SALES TAX	0.00	15.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01005258302000	R093	MN SALES TAX	0.00	80.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01008000000830	R093	MN SALES TAX	0.00	201.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01008810000000	R093	MN SALES TAX	0.00	933.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01009760000000	R099	MN SALES TAX	0.00	68.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01019000000830	R093	MN SALES TAX	0.00	1,287.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01020000000830	R093	MN SALES TAX	0.00	1.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01021000000830	R093	MN SALES TAX	0.00	481.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01021291000280	R620	MN SALES TAX	0.00	33.00
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01021810000000	R093	MN SALES TAX	0.00	3,281.00

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FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	WR1669	02/21/20	30200	MN DOR - WIRE ONLY	01021211000200	R099	MN SALES TAX	0.00	37.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01005000000000	R099	MN SALES TAX	0.00	-13.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01005000000830	R093	MN SALES TAX	0.00	-15.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01005258302000	R093	MN SALES TAX	0.00	-80.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01008000000830	R093	MN SALES TAX	0.00	-201.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01008810000000	R093	MN SALES TAX	0.00	-933.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01009760000000	R099	MN SALES TAX	0.00	-68.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01019000000830	R093	MN SALES TAX	0.00	-1,287.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01020000000830	R093	MN SALES TAX	0.00	-1.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01021000000830	R093	MN SALES TAX	0.00	-481.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01021291000280	R620	MN SALES TAX	0.00	-33.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01021810000000	R093	MN SALES TAX	0.00	-3,281.00
A101.00	WR1669	V 02/21/20	30200	MN DOR - WIRE ONLY	01021211000200	R099	MN SALES TAX	0.00	-37.00
TOTAL CHECK								0.00	0.00
A101.00	WR1673	V 02/24/20	30376	BCBS - WIRES ONLY	01	L215.20	BCBS FEBRUARY	0.00	-425,425.93
A101.00	WR1673	V 02/24/20	30376	BCBS - WIRES ONLY	01005203797000	291	BCBS FEBRUARY	0.00	-15,737.98
A101.00	WR1673	02/24/20	30376	BCBS - WIRES ONLY	01	L215.20	BCBS FEBRUARY	0.00	425,425.93
A101.00	WR1673	02/24/20	30376	BCBS - WIRES ONLY	01005203797000	291	BCBS FEBRUARY	0.00	15,737.98
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	2,069,355.13
TOTAL FUND								0.00	2,069,355.13

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FUND - 02 - FOOD SERVICES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	375498	03/04/20	25244	DRAIN PRO PLUMBING	02005770701000	350	GREASE TRAP CLEAN O	0.00	225.00
A101.00	375519	03/04/20	21514	GENERAL PARTS LLC	02005770701000	350	KITCHEN REPAIR	0.00	252.13
A101.00	375599	03/04/20	31987	RAJESH KUMAR MOTWAN	02005770701000	R601	LUNCH REFUND	0.00	7.15
A101.00	375605	03/04/20	22996	RJ MECHANICAL INC	02005770701000	350	CHECKED MILK COOLER	0.00	113.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770701000	305	ALA CARTE	0.00	86,750.41
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770701000	305	LUNCH	0.00	158,131.55
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770705000	305	FEB DINING-2020-BKF	0.00	16,600.27
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770707000	305	DOD CREDIT	0.00	-6,802.10
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770701000	305	BROWN BOX CREDIT	0.00	-5,756.21
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	02005770701000	305	LOL CREDIT	0.00	-4,011.26
TOTAL CHECK								0.00	244,912.66
A101.00	375805	03/18/20	21514	GENERAL PARTS LLC	02005770701000	350	PRE RINSE VALVE	0.00	89.68
A101.00	375916	03/25/20	18771	CDW GOVERNMENT	02005770707000	401	QUOTE LCKF918	0.00	2,654.52
A101.00	375919	03/25/20	27269	CHARTWELLS DINING S	02005770707000	305	MID-WINTER CELEBRAT	0.00	648.95
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	SOUTH VIEW MID SCH	0.00	1,970.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	SVMS/DE CAFE 000037	0.00	305.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	VVMS/THE HIVE000026	0.00	295.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	VALLEY VIEW MID SCH	0.00	1,410.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	NORMANDL LIC#000036	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	CREEK VL LIC#000036	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	HIGHLNDS LIC#000036	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	EDINA HS LIC#000036	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	CONCORD LIC#0000365	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	CORNELIA LIC#000036	0.00	850.00
A101.00	375924	03/25/20	30633	CITY OF EDINA-HEALT	02005770701000	401	CTRYSIDE LIC#000036	0.00	850.00
TOTAL CHECK								0.00	9,930.00
A101.00	375947	03/25/20	21514	GENERAL PARTS LLC	02005770701000	350	OVEN IGNITION MODUL	0.00	277.35
A101.00	376043	03/25/20	23746	SUMMIT COMMERCIAL F	02005770701000	350	REP STM WELL DRAIN	0.00	286.00
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	02005770701000	305	FOOD SERVICE FEES	0.00	7,466.20
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	02005770701000	305	FOOD SERVICE FEES	0.00	14.88
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	02005770701000	305	FOOD SERVICE FEES	0.00	-7,466.20
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	02005770701000	305	FOOD SERVICE FEES	0.00	-14.88
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	259,396.44
TOTAL FUND								0.00	259,396.44

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FUND - 04 - COMMUNITY SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	04005505321000	401	USAGE 7/3-8/2 COMM	0.00	-10.01	
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	04533570321000	401	USAGE 7/3-8/2 KIDS	0.00	-0.22	
A101.00	371537	V 08/28/19	25610	MOTG-MINNESOTA OFFI	04005580325000	401	USAGE 7/3-8/2 FAM C	0.00	-0.29	
TOTAL CHECK									0.00	-10.52
A101.00	375466	03/04/20	00402	APPLE INC	04005570798000	401	IPADS FOR COUNTRYSI	0.00	598.00	
A101.00	375474	03/04/20	23912	BIG BELL ICE CREAM	04528570321000	369	ICE CREAM TRUCK	0.00	12.50	
A101.00	375474	03/04/20	23912	BIG BELL ICE CREAM	04532570321000	369	ICE CREAM TRUCK	0.00	12.50	
TOTAL CHECK									0.00	25.00
A101.00	375487	03/04/20	31583	CRAIG CHRISTIAN CRO	04005585362501	305	DV-W3/4/5/6	0.00	939.90	
A101.00	375516	03/04/20	18725	FRASER COMMUNITY SE	04008505321502	305	ASD 101/EVRYDY STRE	0.00	300.00	
A101.00	375527	03/04/20	20776	HOUSE OF PRINT	04005570321000	305	YOUTH CATALOG	0.00	5,773.99	
A101.00	375578	03/04/20	30174	MIKKONEN MUSIC LLC	04005585332000	305	FEB MUSIC LESSONS	0.00	8,493.75	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04005590321000	401	USAGE 1/3-2/2 ELC	0.00	13.39	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04533570321000	401	USAGE 7/3-8/2 K CLU	0.00	0.22	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04005580325000	401	USAGE 7/3-8/2 FAM C	0.00	0.29	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04005505321000	401	USAGE 1/3-2/2 ECC	0.00	18.60	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04533570321000	401	USAGE 1/3-2/2 K CLU	0.00	6.26	
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	04005505321000	401	USAGE 7/3-8/2 COMM	0.00	10.01	
TOTAL CHECK									0.00	48.77
A101.00	375584	03/04/20	27909	MINNESOTA STREETCAR	04526570321000	369	STREETCAR 7/16	0.00	42.50	
A101.00	375584	03/04/20	27909	MINNESOTA STREETCAR	04527570321000	369	STREETCAR 7/16	0.00	42.50	
TOTAL CHECK									0.00	85.00
A101.00	375588	03/04/20	52127	NISI LAURA	04005505321000	305	WINTER/SPRING CATAL	0.00	232.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04005590321000	305	EARLY ED TEMPLATE	0.00	300.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04005590321000	305	WINTER/SPRING CATAL	0.00	464.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04005570321000	305	WINTER/SPRING CATAL	0.00	464.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04008505321504	305	WINTER/SPRING CATAL	0.00	2,320.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04005585332000	305	WINTER/SPRING CATAL	0.00	2,320.00	
A101.00	375588	03/04/20	52127	NISI LAURA	04005570321000	305	YOUTH SUMMER CATALO	0.00	7,200.00	
TOTAL CHECK									0.00	13,300.00
A101.00	375621	03/04/20	32000	SUPER HERO KIDS FOU	04008505321501	305	ELEM CLASS PILOT	0.00	10,000.00	
A101.00	375631	03/04/20	27819	T-MOBILE	04005585362502	320	COMMUNITY ED	0.00	23.41	
A101.00	375631	03/04/20	27819	T-MOBILE	04005570321000	320	KIDS CLUB	0.00	91.57	
A101.00	375631	03/04/20	27819	T-MOBILE	04005582344000	401	FAMILY CENTER 2	0.00	57.79	
TOTAL CHECK									0.00	172.77
A101.00	375638	03/04/20	27527	TWIN CITIES ORTHOPE	04008505321503	370	JAN-MAY DANCE LAB	0.00	1,500.00	
A101.00	375644	03/04/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	553.29	
A101.00	375647	03/04/20	26346	VON FELDEN TERRI	04005585362501	305	DV-WI/2	0.00	456.30	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	04005570321000	490	20140019 2/28 JT	0.00	192.50
A101.00	375709	03/11/20	12665	JESSEN PRESS INC	04005585362502	401	BUSINESS CARDS	0.00	165.00
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	04001590351000	460	ITEM #11130554 WALK	0.00	67.50
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	04001590351000	460	ITEM #10541019 WE C	0.00	67.50
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	04001590351000	460	ITEM #10866541 VALE	0.00	70.50
A101.00	375712	03/11/20	09728	JW PEPPER & SON INC	04001590351000	460	ESTIMATED SHIPPING/	0.00	14.99
TOTAL CHECK								0.00	220.49
A101.00	375737	03/11/20	28601	PHOENIX SCHOOL COUN	04007590353000	305	SVC-GR7/GR8 OLG 19-	0.00	9,182.70
A101.00	375791	03/18/20	27269	CHARTWELLS DINING S	04005590321000	490	ALL DAY MEALS FEB	0.00	1,481.50
A101.00	375804	03/18/20	30056	FUN ENGINEERZ LLC	04005585332000	305	CC CV ND STEM JAN-F	0.00	3,300.00
A101.00	375804	03/18/20	30056	FUN ENGINEERZ LLC	04005585332000	305	HL STEM JAN-FEB	0.00	1,125.00
TOTAL CHECK								0.00	4,425.00
A101.00	375812	03/18/20	31788	HAMMER SPORTS LLC	04020585332000	305	BOYS BBALL OFFICIAL	0.00	426.00
A101.00	375816	03/18/20	26627	HILLS-BONCZYK SUMME	04008505321503	305	210-1	0.00	280.00
A101.00	375817	03/18/20	32024	ICIMS INC	04005570321000	305	SUBSCRIPTION FEES	0.00	2,000.00
A101.00	375823	03/18/20	03715	JERRY'S FOODS	04005590321000	401	FOOD/CLASSRM ELC398	0.00	10.81
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04533570321000	490	KC MILK	0.00	420.00
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04527570321000	490	KC MILK	0.00	280.00
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04529570321000	490	KC MILK	0.00	210.00
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04526570321000	490	KC MILK	0.00	525.00
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04532570321000	490	KC MILK	0.00	140.00
A101.00	375826	03/18/20	30403	JOE'S HOME DELIVERY	04528570321000	490	KC MILK	0.00	203.84
TOTAL CHECK								0.00	1,778.84
A101.00	375831	03/18/20	31778	KAETHE BIRKNER	04008505321503	305	S12S1,225-1	0.00	465.00
A101.00	375832	03/18/20	31402	KATHERINE ANN ZUCCA	04008505321503	305	200-1/2/3, 202-1	0.00	1,802.00
A101.00	375832	03/18/20	31402	KATHERINE ANN ZUCCA	04008505321503	305	201-1/2/3, 202-2	0.00	2,067.00
TOTAL CHECK								0.00	3,869.00
A101.00	375834	03/18/20	24592	KIDCREATE STUDIO	04005585332000	305	UNICORNS CN, ND	0.00	952.00
A101.00	375843	03/18/20	23467	MAYER ARTS INC	04005585332000	305	SNOW QUEEN THEATER	0.00	6,160.00
A101.00	375844	03/18/20	14105	MCEA	04008505321504	401	2020 FINANCE MANUAL	0.00	60.00
A101.00	375846	03/18/20	04595	MESPA	04005582344000	366	IMPLICIT BIAS LUNCH	0.00	18.00
A101.00	375850	03/18/20	22741	NIMERFROH JOAN MIEL	04008505321503	305	232-1, 233-1, 235-1	0.00	1,500.00
A101.00	375864	03/18/20	27369	PETERSON CAITLIN	04005585332000	305	GYM WIMO/WIFR	0.00	75.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	375876	03/18/20	93174	SAFEWAY DRIVING SCH	04005585332000	305	SESSION DE-302	0.00	9,750.00
A101.00	375884	03/18/20	28683	SHARON SEBRING	04008505321503	305	GENTLE YOGA	0.00	100.00
A101.00	375884	03/18/20	28683	SHARON SEBRING	04008505321503	305	GENTLE YOGA, SUB	0.00	245.00
TOTAL CHECK									345.00
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	329.78
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	-24.48
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04533570321000	490	KC SNACKS	0.00	1,728.20
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	984.93
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	543.68
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	917.00
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	479.74
A101.00	375899	03/18/20	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	503.60
TOTAL CHECK									5,462.45
A101.00	375902	03/18/20	22104	WOOD LAKE NATURE CE	04005590321501	305	CRP PRESENT @ CV	0.00	125.00
A101.00	375904	03/18/20	28793	ZILKA CHRISTY	04008505321503	305	218-1, 219-1	0.00	400.00
A101.00	375935	03/25/20	16676	EARLEY CATHERINE	04008505321503	305	WINTER FITNESS	0.00	1,960.00
A101.00	375937	03/25/20	22631	EDINBOROUGH PARK	04008505321504	370	JAN/FEB/MAR POOL	0.00	1,590.00
A101.00	375944	03/25/20	30056	FUN ENGINEERZ LLC	04005585332000	305	FEB-MAR CODING CLUB	0.00	3,315.00
A101.00	375945	03/25/20	25535	FUTURA LANGUAGE PRO	04005585332000	305	SPANISH CLASS	0.00	28,165.00
A101.00	375954	03/25/20	26693	HECK KEVIN	04008505321503	305	216-1	0.00	450.00
A101.00	375960	03/25/20	20605	INNOVATIVE OFFICE S	04005505321000	401	NAME PLATE WITH SHI	0.00	11.38
A101.00	375985	03/25/20	24423	LOPESIO LAURIE	04008505321503	305	VINIYOGA JAN - MAR	0.00	480.00
A101.00	375995	03/25/20	21154	MCGRAW KATHERINE J	04008505321503	305	FITNESS FALL	0.00	1,050.00
A101.00	375995	03/25/20	21154	MCGRAW KATHERINE J	04008505321503	305	FITNESS WINTER	0.00	2,930.00
TOTAL CHECK									3,980.00
A101.00	376003	03/25/20	30132	MIDWEST SCHOOL OF B	04005585332000	305	BA-3/5/6w	0.00	2,240.00
A101.00	376003	03/25/20	30132	MIDWEST SCHOOL OF B	04008505321503	305	215-1	0.00	315.00
TOTAL CHECK									2,555.00
A101.00	376011	03/25/20	21531	NATIONAL TREASURE K	04005585332000	305	KUNG FU JAN-MAR	0.00	9,954.00
A101.00	376059	03/25/20	20097	UPPER LAKES FOODS I	04527570321000	490	KC SNACKS	0.00	1,836.86
A101.00	376061	03/25/20	17571	WHOBODIES LLC	04526570321000	401	KC SWIM SHIRTS	0.00	1,438.03
A101.00	376061	03/25/20	17571	WHOBODIES LLC	04527570321000	401	KC SWIM SHIRTS	0.00	1,438.03
A101.00	376061	03/25/20	17571	WHOBODIES LLC	04528570321000	401	KC SWIM SHIRTS	0.00	1,438.03
A101.00	376061	03/25/20	17571	WHOBODIES LLC	04529570321000	401	KC SWIM SHIRTS	0.00	1,438.03
A101.00	376061	03/25/20	17571	WHOBODIES LLC	04532570321000	401	KC SWIM SHIRTS	0.00	1,438.03

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A101.00	376061	03/25/20	17571	WHOBODIES LLC	04533570321000	401	KC SWIM SHIRTS	0.00	1,438.03
TOTAL CHECK								0.00	8,628.18
A101.00	V15367	03/04/20	E8119	ANGELA LIDSTONE MIS	04529570321000	366	MILEAGE JUL-DEC	0.00	49.24
A101.00	V15367	03/04/20	E8119	ANGELA LIDSTONE MIS	04005570321000	320	CELL PHONE JUL-FEB	0.00	475.03
TOTAL CHECK								0.00	524.27
A101.00	V15387	03/11/20	E10461	VALERIE E BURKE	04005505321000	320	CELL PHONE JAN-FEB	0.00	30.00
A101.00	V15387	03/11/20	E10461	VALERIE E BURKE	04005505321000	366	MCEA CONF PARKING	0.00	197.64
TOTAL CHECK								0.00	227.64
A101.00	V15392	03/11/20	E20593	TABITHA J DENISON	04005582344000	366	MILEAGE FEB-MAR	0.00	57.62
A101.00	V15401	03/11/20	E13486	CHERYL B GUNNESS	04008505321504	320	CELL PHONE DEC-FEB2	0.00	195.00
A101.00	V15401	03/11/20	E13486	CHERYL B GUNNESS	04005505321000	366	MCEA CONF MILEAGE	0.00	79.93
TOTAL CHECK								0.00	274.93
A101.00	V15406	03/11/20	E10694	ERICA M KOLLER	04528570321000	401	SUPPLIES-ZEEBO'S CL	0.00	6.53
A101.00	V15406	03/11/20	E10694	ERICA M KOLLER	04528570321000	366	MILEAGE FEB	0.00	15.87
A101.00	V15406	03/11/20	E10694	ERICA M KOLLER	04005570321000	320	CELL PHONE FEB	0.00	65.00
TOTAL CHECK								0.00	87.40
A101.00	V15410	03/11/20	E6380	SANDRA L MCVAY	04005570321000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15414	03/11/20	E11266	MARK L NELSON	04019585332000	401	CLUB SUPPLIES	0.00	93.65
A101.00	V15416	03/11/20	E6248	CAROLYN PROCTOR	04005570321000	320	CELL PHONE FEB	0.00	65.00
A101.00	V15434	03/18/20	E7679	DANIEL GEERE	04019585332000	430	CLUB SUPPLIES	0.00	4.59
A101.00	V15445	03/18/20	E20914	TRAVIS JOHN PAULSON	04020585332000	430	CLUB SUPPLIES	0.00	19.62
A101.00	V15449	03/18/20	E14631	CARYNN R ROEHRICK	04005590321501	366	MILEAGE DEC19-FEB20	0.00	16.15
A101.00	V15449	03/18/20	E14631	CARYNN R ROEHRICK	04005590321501	320	CELL PHONE FEB	0.00	65.00
TOTAL CHECK								0.00	81.15
A101.00	V15466	03/25/20	E11795	CELESTINE A LUCKTEN	04533570321000	401	SEWING SUPPLIES	0.00	12.66
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	FAMILY CENTER VAN	0.00	-44.76
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005580325000	305	FAMILY CENTER ECFE	0.00	-638.07
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	FAMILY CENTER NON-E	0.00	-2,412.36
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321502	305	ADULT HOBBIES	0.00	-246.43
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321503	305	ADULT FITNESS	0.00	-568.75
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321501	305	ADULT PARTNERSHIPS	0.00	-180.52
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321504	305	ADULT GENERAL	0.00	-74.00
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005585362501	305	AQUATICS	0.00	-231.90
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005585332000	305	YOUTH ENRICHMENT	0.00	-2,494.39
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04005570321000	305	KIDS CLUB	0.00	-10,657.57
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04019585332000	305	SV ENRICHMENT	0.00	-234.77
A101.00	WR1649	V 02/10/20	30375	ELEYO - WIRES ONLY	04020585332000	305	VV ENRICHMENT	0.00	-130.53
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04008505321502	305	ADULT HOBBIES	0.00	246.43
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04008505321503	305	ADULT FITNESS	0.00	568.75

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A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04008505321501	305	ADULT PARTNERSHIPS	0.00	180.52
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04008505321504	305	ADULT GENERAL	0.00	74.00
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005585362501	305	AQUATICS	0.00	231.90
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005585332000	305	YOUTH ENRICHMENT	0.00	2,494.39
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005570321000	305	KIDS CLUB	0.00	10,657.57
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04019585332000	305	SV ENRICHMENT	0.00	234.77
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04020585332000	305	VV ENRICHMENT	0.00	130.53
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	FAMILY CENTER VAN	0.00	44.76
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005580325000	305	FAMILY CENTER ECFE	0.00	638.07
A101.00	WR1649	02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	FAMILY CENTER NON-E	0.00	2,412.36
TOTAL CHECK								0.00	0.00
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005585362501	305	AQUATICS	0.00	-46.43
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005585332000	305	YOUTH ENRICHMENT	0.00	-388.21
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04019585332000	305	SV ENRICHMENT	0.00	-62.04
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04020585332000	305	VV ENRICHMENT	0.00	-40.97
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005570321000	305	KIDS CLUB	0.00	-794.35
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	EFC VAN	0.00	-13.27
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321504	305	ADULT GENERAL	0.00	-1.95
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321501	305	ADULT PARTNERSHIPS	0.00	-32.77
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321502	305	ADULT HOBBIES	0.00	-86.23
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04008505321503	305	ADULT FITNESS	0.00	-111.59
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005580325000	305	ECFE TUITION	0.00	-210.69
A101.00	WR1650	V 02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	NON-ECFE TUITION	0.00	-159.19
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005585362501	305	AQUATICS	0.00	46.43
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005585332000	305	YOUTH ENRICHMENT	0.00	388.21
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04019585332000	305	SV ENRICHMENT	0.00	62.04
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04020585332000	305	VV ENRICHMENT	0.00	40.97
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005570321000	305	KIDS CLUB	0.00	794.35
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	EFC VAN	0.00	13.27
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04008505321504	305	ADULT GENERAL	0.00	1.95
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04008505321501	305	ADULT PARTNERSHIPS	0.00	32.77
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04008505321502	305	ADULT HOBBIES	0.00	86.23
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04008505321503	305	ADULT FITNESS	0.00	111.59
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005580325000	305	ECFE TUITION	0.00	210.69
A101.00	WR1650	02/10/20	30375	ELEYO - WIRES ONLY	04005590321000	305	NON-ECFE TUITION	0.00	159.19
TOTAL CHECK								0.00	0.00
A101.00	WR1659	V 02/14/20	30393	MONEY MOVERS - WIRE	04005505321000	305	FEB MAINT FEE	0.00	-7.00
A101.00	WR1659	02/14/20	30393	MONEY MOVERS - WIRE	04005505321000	305	FEB MAINT FEE	0.00	7.00
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	156,019.49
TOTAL FUND								0.00	156,019.49

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	371537 V	08/28/19	25610	MOTG-MINNESOTA OFFI	06005870795734	556	USAGE 7/3-8/2 DMTS	0.00	-105.81
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS	0.00	14.98
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR VV	0.00	185.86
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS	0.00	196.32
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR EHS	0.00	156.62
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS	0.00	7.49
A101.00	375470	03/04/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR CS	0.00	75.79
TOTAL CHECK								0.00	637.06
A101.00	375472	03/04/20	20697	BAYCOM INC	06005870795754	555	UHF RADIO COVERAGE	0.00	20,727.41
A101.00	375478	03/04/20	22668	CAPSTONE PRESS INC	06005870795000	406	QUOTE MN00092475 P	0.00	1,299.00
A101.00	375484	03/04/20	30609	CIRCUITWORKS POWER	06005870795754	555	QUOTE 1570	0.00	3,200.00
A101.00	375495	03/04/20	30917	DARK KNIGHT SOLUTIO	06005870795000	305	MAR SEC ADV SERV	0.00	350.00
A101.00	375552	03/04/20	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC RENO-MGMT SERV	0.00	20,100.00
A101.00	375552	03/04/20	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC-SITE SERVICES	0.00	89,120.00
A101.00	375552	03/04/20	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC-BLDG PER/PLAN R	0.00	213,943.41
A101.00	375552	03/04/20	22320	KRAUS-ANDERSON CONS	06008867380000	305	ECC-GENERAL CONDITIO	0.00	3,196.16
TOTAL CHECK								0.00	326,359.57
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	06005870795734	556	USAGE 7/3-8/2 DMTS	0.00	105.81
A101.00	375582	03/04/20	25610	MOTG-MINNESOTA OFFI	06005870795734	556	USAGE 1/3-2/2 DMTS	0.00	98.79
TOTAL CHECK								0.00	204.60
A101.00	375648	03/04/20	15501	WILD RUMPUS BOOK ST	06005870795000	406	BOOKS FOR VV	0.00	27.18
A101.00	375648	03/04/20	15501	WILD RUMPUS BOOK ST	06005870795000	406	BOOKS FOR VV	0.00	254.20
TOTAL CHECK								0.00	281.38
A101.00	375654	03/11/20	31989	ADMIRAL COATINGS, I	06008867380000	520	ECC RENO 2020	0.00	5,700.00
A101.00	375655	03/11/20	27918	ARVIG	06005870795754	555	INTERNET 02/28-03/2	0.00	2,661.85
A101.00	375666	03/11/20	27717	CATALYST SOURCING S	06005870795000	305	FUTR RDY CLSRM PROJ	0.00	2,316.67
A101.00	375667	03/11/20	18771	CDW GOVERNMENT	06005870795711	556	QUOTE LGCV920	0.00	32,200.00
A101.00	375671	03/11/20	27269	CHARTWELLS DINING S	06005870795000	490	20140017 2/27 LS	0.00	274.98
A101.00	375682	03/11/20	22552	EBERT CONSTRUCTION	06008867380000	520	ECC RENO 2020	0.00	43,225.00
A101.00	375690	03/11/20	28037	GOPHER STATE ONE-CA	06005870795754	555	20 BILLABLE TIX @1.	0.00	27.00
A101.00	375704	03/11/20	31409	ITPROTV	06005870795000	405	QUOTE Q-25384	0.00	1,539.00
A101.00	375707	03/11/20	03720	JERRY'S HARDWARE	06005870795744	555	HANDY BOX FOR DMTS	0.00	1.11
A101.00	375718	03/11/20	20691	LIGHTSPEED TECHNOLO	06005870795742	556	QUOTE Q-12341	0.00	660.00

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A101.00	375719	03/11/20	31991	MANOR ELECTRIC INC.	06008867380000	520	ECC RENO 2020	0.00	123,181.75
A101.00	375733	03/11/20	31228	OPENTEXT INC	06005870795000	305	FEES FOR FEB 2020	0.00	143.50
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER COOLR RENT-DM	0.00	10.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	24.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	30.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	30.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	32.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	34.00
A101.00	375738	03/11/20	06953	PREMIUM WATERS INC	06005870795000	556	WATER FOR DMTS	0.00	160.00
TOTAL CHECK								0.00	
A101.00	375768	03/11/20	24180	THE UPS STORE #1715	06005870795734	555	DMTS SHIPPING CHGS	0.00	17.13
A101.00	375786	03/18/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR COUNTRYSI	0.00	158.85
A101.00	375786	03/18/20	12067	BARNES & NOBLE INC	06005870795000	406	BOOKS FOR VALLEY VI	0.00	110.92
TOTAL CHECK								0.00	269.77
A101.00	375797	03/18/20	26974	EN POINTE TECHNOLOG	06005870795000	405	QUOTE 3234875	0.00	8.24
A101.00	375802	03/18/20	02490	FOLLETT SCHOOL SOLU	06005870795000	406	BOOKS FOR SOUTHVIEW	0.00	415.92
A101.00	375855	03/18/20	24349	NOW MICRO INC	06005870795000	305	PROJECT NAME: GROUP	0.00	3,520.00
A101.00	375858	03/18/20	22439	OFFICE OF MN IT SER	06005870795754	556	WAN SERVICE-FEB 20	0.00	1,740.58
A101.00	375863	03/18/20	31860	PCMG, INC.	06005870795754	555	QUOTE 3398258	0.00	1,389.60
A101.00	375867	03/18/20	15331	PRAIRIE ELECTRIC CO	06005870795754	555	INSTALL CEILING REC	0.00	424.45
A101.00	375943	03/25/20	02490	FOLLETT SCHOOL SOLU	06005870795000	406	BOOKS FOR SOUTHVIEW	0.00	570.00
A101.00	375943	03/25/20	02490	FOLLETT SCHOOL SOLU	06005870795000	406	BOOKS FOR SOUTHVIEW	0.00	296.44
TOTAL CHECK								0.00	866.44
A101.00	375988	03/25/20	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR CORNELIA	0.00	1,729.67
A101.00	376039	03/25/20	25636	SINGLEWIRE SOFTWARE	06005870795000	405	QUOTE 73404	0.00	19,042.56
A101.00	376056	03/25/20	31453	TRINITY 3 TECHNOLOG	06005870795712	556	QUOTE: SQ013696	0.00	480.00
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	06005870795731	556	CHROMEBOOK REPAIR	0.00	-1.92
A101.00	WR1645	02/07/20	31037	VANCO - WIRE ONLY	06005870795731	556	CHROMEBOOK REPAIR	0.00	1.92
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	594,948.43
TOTAL FUND								0.00	594,948.43

SOURCEWELL TECHNOLOGY
DATE: 04/15/2020
TIME: 15:26:00

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 58
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 12 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	123945	03/25/20	10880	ACOUSTICS ASSOCIATE	12020870000000	520	VVMS RENOV-WS 09-D	0.00	20,582.45
A101.00	123945	03/25/20	10880	ACOUSTICS ASSOCIATE	12020870000000	520	VVMS RENOV-WS 09-C	0.00	29,007.40
TOTAL CHECK								0.00	49,589.85
A101.00	123946	03/25/20	30690	AE2S CONSTRUCTION L	12020870000000	520	VVMS RENOV-WS 26A	0.00	75,696.66
A101.00	123947	03/25/20	22552	EBERT CONSTRUCTION	12020870000000	520	VVMS RENOV-WS 06 A	0.00	65,573.65
A101.00	123948	03/25/20	25769	VIKING AUTOMATIC SP	12020870000000	520	VVMS RENOV-WS 21A	0.00	3,364.00
TOTAL CASH ACCOUNT								0.00	194,224.16
TOTAL FUND								0.00	194,224.16

SOURCEWELL TECHNOLOGY
DATE: 04/15/2020
TIME: 15:26:00

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 59
ACCTPA21

SELECTION CRITERIA: transact.yr='20' and transact.period='9'
ACCOUNTING PERIOD: 10/20

FUND - 20 - INTERNAL SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	WR1637	02/03/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	18,549.97
A101.00	WR1637 V	02/03/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	-18,549.97
TOTAL CHECK								0.00	0.00
A101.00	WR1648	02/10/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	22,698.58
A101.00	WR1648 V	02/10/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	-22,698.58
TOTAL CHECK								0.00	0.00
A101.00	WR1664	02/18/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	14,957.10
A101.00	WR1664 V	02/18/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	-14,957.10
TOTAL CHECK								0.00	0.00
A101.00	WR1670	02/21/20	30220	DELTA DENTAL - WIRE	20005105000000	305	DENTAL PAYMENT	0.00	4,667.22
A101.00	WR1670 V	02/21/20	30220	DELTA DENTAL - WIRE	20005105000000	305	DENTAL PAYMENT	0.00	-4,667.22
TOTAL CHECK								0.00	0.00
A101.00	WR1674 V	02/24/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	-15,023.70
A101.00	WR1674	02/24/20	30220	DELTA DENTAL - WIRE	20005105000000	220	DENTAL PAYMENT	0.00	15,023.70
TOTAL CHECK								0.00	0.00
TOTAL CASH ACCOUNT								0.00	0.00
TOTAL FUND								0.00	0.00
TOTAL REPORT								0.00	3,273,943.65



Board Meeting Date: 4/20/2020

TITLE: Purchase of Phone System Software

TYPE: Consent

PRESENTER(S): Steve Buettner, Director of Media and Technology

BACKGROUND: The Edina Public Schools last updated its phone system in 2011-2012. While the equipment is operational, it is antiquated and no longer supported by the manufacturer. The proposal is to complete the upgrade of the district phone system by purchasing the software and annual maintenance for the district phone system. The total amount is \$112,836.92.

Specific items that would be purchased are:

Item	Description	Cost
R-UCL-UCM-UPG-K9	Call Manager Upgrade	\$63,677.60
R-EMRGNCY-RSPNDR	Emergency Responder	\$6,384.00
UNITYCN12-VUP-K9	Voicemail Upgrade	\$19,927.52
R-UCL-UCM-LIC-K9	Call Manager licenses	\$11,354.80
UNITYCN12-K9	Voice mail licenses	\$11,502.00

RECOMMENDATION: Approve the purchase of telephone system software only off CDW quote 468978 using the established state contract.

PRIMARY ISSUE(S) TO CONSIDER: Our current phone system has been stable, but the version of the software we are running is reaching end of life and we do not have support agreement. We have already purchased the hardware from this quote following board approval on June 17, 2019 and now we plan on purchasing the software to upgrade our system to the current level and provide annual support.

ATTACHMENTS:

1. CDW Quote

PRICE QUOTE



QUOTE ID: 468978
Revision: 3
CUSTOMER ID: 4079074
QUOTE DATE: 06/04/2019
QUOTE EXPIRES: 07/05/2019
PAYMENT TERMS: Net 30 Days
FOB: Port of Origin

7145 Boone Avenue North
Suite 140
Brooklyn Park, MN 55428-1511

Project: Edina Phone update - Cisco
State Contract
Attention: Steve Buettner
Prepared for: Edina Public Schools - Isd 273
5701 Normandale Rd
Edina, MN
55424-2401

Sales Person: Jake Pernula
Phone: (763) 592-5880
Email: jakpern@cdw.com
ISR: Mayank Srivastava
Phone: (312) 705-9366
Email: mayasri@cdw.com

Qty	Part Number	EDC	Description	Customer Price	Customer Extended Price
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R-EMRGNCY-RSPNDR

1	R-EMRGNCY-RSPNDR	2686433	Emergency Responder Electronic Software Delivery	\$ -	\$ -
1	CON-ECMU-EMRGNCY	NEED EDC	SWSS UPGRADES EMRGNCY RSPNDR	\$ -	\$ -
1	ER-10.X	NEED EDC	For upgrade from CER 10.X	\$ -	\$ -
1330	ER12-USR-1-UPG-ZZ	5368061	EMRGNCY RSPNDR USR LIC 1 PHN UPGD TO 12X FROM 10X 11X	\$ 3.40	\$ 4,522.00
1330	CON-ECMU-ER12USR1	4827467	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 12X	\$ 1.40	\$ 1,862.00
1	ER12.0-SW-UZZ-K9	NEED EDC	EMRGNCY RSPNDR 12.0 SW UPGD 10X 11X	\$ -	\$ -

Sub Total: \$ 6,384.00

R-UCL-UCM-LIC-K9

1	R-UCL-UCM-LIC-K9	2937813	Top Level SKU For 9.x/10.x User License - eDelivery	\$ -	\$ -
1	CON-ECMU-RUCLUCK9	NEED EDC	SWSS UPGRADES Top Level SKU For 9.	\$ -	\$ -
46	LIC-CUCM-12X-ENH	4945062	UC Manager-12.x Enhanced Single User License	\$ 71.40	\$ 3,284.40
46	CON-ECMU-LICCUCHM	4915826	SWSS UPGRADES UC Manager-12.x Enhanced Single User Lic	\$ 25.90	\$ 1,191.40
1	CUCM-VERS-12.0	NEED EDC	CUCM Software version 12.0	\$ -	\$ -
40	JABBER-DESKTOP	NEED EDC	Jabber for Desktop for PC and Mac	\$ -	\$ -
2	LIC-EXP-TURN	NEED EDC	Enable TURN Relay Option	\$ -	\$ -
1	LIC-EXP-E-PAK	NEED EDC	Expressway Series, Expressway-E PAK	\$ -	\$ -
46	LIC-UCM-12X-ENH	NEED EDC	UC Manager Enhanced 12.x License	\$ -	\$ -
2	EXPWY-VE-C-K9	NEED EDC	Cisco Expressway-C Server, Virtual Edition	\$ -	\$ -
1	JABBER-DSK-K9-RTU	NEED EDC	Jabber for Desktop Right to Use	\$ -	\$ -
2	LIC-EXP-E	NEED EDC	Enable Expressway-E Feature Set	\$ -	\$ -
4	LIC-EXP-GW	NEED EDC	Enable GW Feature (H323-SIP)	\$ -	\$ -
1	SW-EXP-8.X-K9	NEED EDC	Software Image for Expressway with Encryption, Version X8	\$ -	\$ -
2	LIC-EXP-AN	NEED EDC	Enable Advanced Networking Option	\$ -	\$ -
2	EXPWY-VE-E-K9	NEED EDC	Cisco Expressway-E Server, Virtual Edition	\$ -	\$ -
96	LIC-EXP-DSK	NEED EDC	Expressway Desktop Endpoint License	\$ -	\$ -
4	LIC-SW-EXP-K9	NEED EDC	License Key Software Encrypted	\$ -	\$ -



PRICE QUOTE

QUOTE ID: 468978 Revision: 3

Prepared for: Edina Public Schools - Isd 273

Qty	Part Number	EDC	Description	Customer Price	Customer Extended Price
4	LIC-EXP-SERIES	NEED EDC	Enable Expressway Series Feature Set	\$ -	\$ -
50	LIC-CUCM-12X-ENHP	4993624	UC Manager-12.x Enh Plus Single User License	\$ 100.30	\$ 5,015.00
50	CON-ECMU-LICCUMX2	4993672	SWSS UPGRADES UC Manager-12.x Enh Plus Single User Lic	\$ 37.10	\$ 1,855.00
50	LIC-UCM-12X-ENHP	NEED EDC	UC Manager Enhanced Plus 12.x License	\$ -	\$ -

Sub Total: \$ 11,345.80

R-UCL-UCM-UPG-K9

1	R-UCL-UCM-UPG-K9	4543124	Top Level Sku For 11.X and Later User License - Migration	\$ -	\$ -
1	CON-ECMU-RUUMUPGK	NEED EDC	SWSS UPGRADES Top Level Sku For 9.X and Later User Lic	\$ -	\$ -
1162	UPG-UCM1012-ENH	5468902	Upg to UCM 12.x Enhanced from 10.x	\$ 28.90	\$ 33,581.80
1162	CON-ECMU-LICCUCHM	4915826	SWSS UPGRADES UC Manager-12.x Enhanced Single User Lic	\$ 25.90	\$ 30,095.80
1	UC-10.X	NEED EDC	Version 10.x	\$ -	\$ -
1	CUCM-VERS-12.0	NEED EDC	CUCM Software version 12.0	\$ -	\$ -
1162	LIC-UCM-12X-ENH	NEED EDC	UC Manager Enhanced 12.x License	\$ -	\$ -

Sub Total: \$ 63,677.60

UNITYCN12-VUP-K9

1	UNITYCN12-VUP-K9	NEED EDC	Unity Connection 12.x Software (E-Delivery Only)	\$ -	\$ -
1	CON-ECMU-UNITYVN1	NEED EDC	SWSS UPGRADES Unity Connection 12.x Software (E-Delive	\$ -	\$ -
1076	UCXN-BAS-10TO12UPG	NEED EDC	Upgrade from Unity Cxn Basic 10.x or later to 12.x	\$ 12.92	\$ 13,901.92
1076	CON-ECMU-UCXNBAOS	NEED EDC	SWSS UPGRADES Upgrade from Unity Cxn Basic 10.x or lat	\$ 5.60	\$ 6,025.60

Sub Total: \$ 19,927.52

UNITYCN12-K9

1	UNITYCN12-K9	NEED EDC	Unity Connection 12.x Software (E-Delivery Only)	\$ -	\$ -
1	SP-ECMU-UNITYKN1	NEED EDC	SP SWSS UPGRADES Unity Connection 12.x Software (E-Delive	\$ -	\$ -
284	UNITYCN12-STD-USR	4948771	One Unity Connection 12.x Voice Messaging User	\$ 30.00	\$ 8,520.00
284	SP-ECMU-UNITYDNR	NEED EDC	SP SWSS UPGRADES One Unity Connection 12.x Voice Messagin	\$ 10.50	\$ 2,982.00
2	UCXN-12X-SC-PORTS	NEED EDC	Unity Connection 12.x SpeechConnect Ports	\$ -	\$ -
1	LIC-SPCHVIEW-DEMO	NEED EDC	SpeechView Unity Connection Demo for 50 users for 6 months	\$ -	\$ -

Sub Total: \$ 11,502.00

ISR4321-V/K9

1	ISR4321-V/K9	3522238	Cisco ISR 4321 Bundle, w/UC License	\$ 1,230.80	\$ 1,230.80
1	CON-SNT-ISR4321V	3522301	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVD4-32, UC L	\$ 284.80	\$ 284.80
1	SL-4320-IPB-K9	3619803	IP Base License for Cisco ISR 4320 Series	\$ -	\$ -
1	SL-4320-UC-K9	3813778	Unified Communication License for Cisco ISR 4320 Series	\$ -	\$ -
1	PVDM4-32	3296255	32-channel DSP module	\$ 578.00	\$ 578.00



PRICE QUOTE

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Prepared for: Edina Public Schools - Isd 273

Qty	Part Number	EDC	Description	Customer Price	Customer Extended Price
1	PWR-4320-AC	NEED EDC	AC Power Supply for Cisco ISR 4320	\$ -	\$ -
1	CAB-AC-C5	NEED EDC	AC Power Cord, Type C5, US, Canada	\$ -	\$ -
1	CAB-CONSOLE-USB	1957827	Console Cable 6ft with USB Type A and mini-B	\$ 34.00	\$ 34.00
1	MEM-FLSH-4G	NEED EDC	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	\$ -	\$ -
1	MEM-4320-4G	NEED EDC	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	\$ -	\$ -
1	NIM-2MFT-T1/E1	3364448	2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$ 748.00	\$ 748.00
1	PVDM4-64	3096564	64-channel DSP module	\$ 1,156.00	\$ 1,156.00
1	NIM-2FXO	3546365	2-port Network Interface Module - FXO (Universal)	\$ 170.00	\$ 170.00
1	SISR4300UK9-166	NEED EDC	Cisco ISR 4300 Series IOS XE Universal	\$ -	\$ -

Sub Total: \$ 4,201.60

ISR4321-V/K9

1	ISR4321-V/K9	3522238	Cisco ISR 4321 Bundle, w/UC License	\$ 1,230.80	\$ 1,230.80
1	CON-SNT-ISR4321V	3522301	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	\$ 284.80	\$ 284.80
1	SL-4320-IPB-K9	3619803	IP Base License for Cisco ISR 4320 Series	\$ -	\$ -
1	SL-4320-UC-K9	3813778	Unified Communication License for Cisco ISR 4320 Series	\$ -	\$ -
1	PVDM4-32	3296255	32-channel DSP module	\$ 578.00	\$ 578.00
1	PWR-4320-AC	NEED EDC	AC Power Supply for Cisco ISR 4320	\$ -	\$ -
1	CAB-AC-C5	NEED EDC	AC Power Cord, Type C5, US, Canada	\$ -	\$ -
1	CAB-CONSOLE-USB	1957827	Console Cable 6ft with USB Type A and mini-B	\$ 34.00	\$ 34.00
1	MEM-FLSH-4G	NEED EDC	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	\$ -	\$ -
1	MEM-4320-4G	NEED EDC	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	\$ -	\$ -
1	NIM-1MFT-T1/E1	3194132	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$ 486.20	\$ 486.20
1	PVDM4-32	3296255	32-channel DSP module	\$ 578.00	\$ 578.00
1	NIM-2FXO	3546365	2-port Network Interface Module - FXO (Universal)	\$ 170.00	\$ 170.00
1	SISR4300UK9-166	NEED EDC	Cisco ISR 4300 Series IOS XE Universal	\$ -	\$ -

Sub Total: \$ 3,361.80

ISR4321-V/K9

8	ISR4321-V/K9	3522238	Cisco ISR 4321 Bundle, w/UC License	\$ 1,230.80	\$ 9,846.40
8	CON-SNT-ISR4321V	3522301	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	\$ 284.80	\$ 2,278.40
8	SL-4320-IPB-K9	3619803	IP Base License for Cisco ISR 4320 Series	\$ -	\$ -
8	SL-4320-UC-K9	3813778	Unified Communication License for Cisco ISR 4320 Series	\$ -	\$ -
8	PWR-4320-AC	NEED EDC	AC Power Supply for Cisco ISR 4320	\$ -	\$ -
8	CAB-AC-C5	NEED EDC	AC Power Cord, Type C5, US, Canada	\$ -	\$ -
8	CAB-CONSOLE-USB	1957827	Console Cable 6ft with USB Type A and mini-B	\$ 34.00	\$ 272.00
8	MEM-FLSH-4G	NEED EDC	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	\$ -	\$ -
8	MEM-4320-4G	NEED EDC	4G DRAM for Cisco ISR 4320 (Soldered on motherboard)	\$ -	\$ -

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CUSTOMER IS RESPONSIBLE TO PAY FREIGHT CHARGES. ESTIMATED OR ACTUAL FREIGHT CHARGES ARE NOT INCLUDED IN QUOTES (UNLESS SPECIFICALLY STATED). THIS QUOTE EXCLUDES SALES TAX (UNLESS SPECIFICALLY STATED). SALES AND SERVICES ARE GOVERNED BY THE SIGNED AGREEMENT YOU MAY HAVE WITH CDW. IF NO SEPARATE AGREEMENT IS EFFECTIVE, THE TERMS AND CONDITIONS OF SALES AND SERVICES ARE LIMITED TO THOSE CONTAINED IN THE "TERMS & CONDITIONS" LINK AT <http://www.cdw.com/content/terms-conditions/default.aspx>. BY ORDERING OR ACCEPTING DELIVERY OF PRODUCTS OR BY ENGAGING CDW TO PERFORM OR PROCURE SERVICES, YOU AGREE TO BE BOUND BY AND ACCEPT THOSE TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY CUSTOMER ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS, AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN. THIS DOCUMENT IS CONFIDENTIAL.



PRICE QUOTE

QUOTE ID: 468978 Revision: 3

Prepared for: Edina Public Schools - Isd 273

Qty	Part Number	EDC	Description	Customer Price	Customer Extended Price
8	NIM-2FXO	3546365	2-port Network Interface Module - FXO (Universal)	\$ 170.00	\$ 1,360.00
8	NIM-BLANK	5472615	Blank faceplate for NIM slot on Cisco ISR 4400	\$ -	\$ -
80	SRST-EP	5120500	Cisco SRST - 1 SRST Endpoint License (E-Delivery Smart)	\$ 10.20	\$ 816.00
80	CON-ECMU-SRSTGTEP	5121968	SWSS UPGRADES Cisco SRST - 1 SRST Endpoint License	\$ 2.80	\$ 224.00
8	SISR4300UK9-166	NEED EDC	Cisco ISR 4300 Series IOS XE Universal	\$ -	\$ -
Sub Total:				\$ 14,796.80	
CP-8865-K9=					
20	CP-8865-K9=	3769735	Cisco IP Phone 8865	\$ 222.60	\$ 4,452.00
Sub Total:				\$ 4,452.00	
CP-8811-K9=					
31	CP-8811-K9=	3470186	Cisco IP Phone 8811 Series	\$ 124.60	\$ 3,862.60
Sub Total:				\$ 3,862.60	
CP-7821-K9=					
1076	CP-7821-K9=	3179178	Cisco UC Phone 7821	\$ 71.40	\$ 76,826.40
Sub Total:				\$ 76,826.40	
C9300-24P-EDU					
2	C9300-24P-EDU	NEED EDC	Catalyst 9300 24-port PoE+, K12	\$ -	\$ -
2	C9300-NW-A-24-EDU	NEED EDC	C9300 Network Advantage, 24-port license K12	\$ -	\$ -
2	PWR-C1-715WAC	NEED EDC	715W AC Config 1 Power Supply	\$ -	\$ -
2	PWR-C1-715WAC/2	2966332	715W AC Config 1 Secondary Power Supply	\$ -	\$ -
4	CAB-TA-NA	5472609	North America AC Type A Power Cable	\$ -	\$ -
2	STACK-T1-50CM	4752735	50CM Type 1 Stacking Cable	\$ -	\$ -
2	CAB-SPWR-30CM	4752739	Catalyst Stack Power Cable 30 CM	\$ -	\$ -
2	C9300-NM-8X	4727526	Catalyst 9300 8 x 10GE Network Module	\$ -	\$ -
2	S9300UK9-169	NEED EDC	UNIVERSAL	\$ -	\$ -
Sub Total:				\$ -	
C9300-24T-EDU					
2	C9300-24T-EDU	NEED EDC	Catalyst 9300 24-port data only, K12	\$ -	\$ -
2	C9300-NW-A-24-EDU	NEED EDC	C9300 Network Advantage, 24-port license K12	\$ -	\$ -
2	S9300UK9-169	NEED EDC	UNIVERSAL	\$ -	\$ -
2	PWR-C1-350WAC	NEED EDC	350W AC Config 1 Power Supply	\$ -	\$ -
2	PWR-C1-350WAC/2	2960162	350W AC Config 1 SecondaryPower Supply	\$ -	\$ -
4	CAB-TA-NA	5472609	North America AC Type A Power Cable	\$ -	\$ -
2	STACK-T1-50CM	4752735	50CM Type 1 Stacking Cable	\$ -	\$ -
2	CAB-SPWR-30CM	4752739	Catalyst Stack Power Cable 30 CM	\$ -	\$ -



PRICE QUOTE

QUOTE ID: 468978 Revision: 3

Prepared for: Edina Public Schools - Isd 273

Qty	Part Number	EDC	Description	Customer Price	Customer Extended Price
2	C9300-NM-8X	4727526	Catalyst 9300 8 x 10GE Network Module	\$ -	\$ -
				Sub Total: \$ -	
1	TRN-CLC-001	1506970	100 Training credit. Expires in 1 yr. Team Captain required	\$ -	\$ -
				Sub Total: \$ -	
				Quote Total: \$ 220,338.12	



Board Meeting Date: 4/20/2020

TITLE: South View Middle School Security Grant Bid Recommendation

TYPE: Consent

BACKGROUND: The South View Middle School Security Project is 100% reimbursed by the State as part of our Security Grant. This project is for security improvements at South View Middle School. Attached is a letter from Wold Architects and Engineers, which details their recommendation from bids submitted on Wednesday, April 15, 2020. Wold Architects and Engineers and the administration recommend that the lowest bid should be accepted.

RECOMMENDATION: Approve the attached recommendation from Wold Architects and Engineers for the South View Middle School Security Project.

PRIMARY ISSUE(S) TO CONSIDER: South View Middle School Security Project

ATTACHMENTS:

1. Report (Wold Architects and Engineers Recommendation Letter)
2. Quote forms



April 16, 2020

Eric Hamilton, Director of Buildings and Grounds

ISD #273 Edina Public Schools

5701 Normandale Road

Edina, Minnesota 55424

Re: Independent School District #273
South View Middle School Security Grant Quote
Commission No. 192223

Dear Eric:

We recommend the following be presented to the Edina School Board.

On Wednesday, April 15, 2020 at 5:00 p.m., quotes were received from four (4) contractors for the South View Middle School Security Grant Quote at South View Middle School. The quotes are attached for your review. JT Egner Construction from Lakeville, Minnesota submitted the low quote in the amount of \$101,650. No alternates were requested in this quote.

The estimate construction cost for this work was expected to be just under \$100,000, and we believe the quote from JT Egner is consistent with fair value for the work. This quote also received the benefit of competitive pricing, as evidenced by the relatively close quote value spread among the four quote responses.

We recommend awarding the contract to JT Egner Construction in the total amount of \$101,650.00.

Please contact us with any questions.

Sincerely,

Wold Architects and Engineers

Maria Kennedy
Associate

Enclosures

cc: John Schultz, Superintendent
Vaughn Dierks, Wold
Makayla Lakeman, Wold
Contract File (letter only)

SS/ISD_273/192223/crsp/apr20

Wold Architects and Engineers

332 Minnesota Street, Suite W2000

Saint Paul, MN 55101

woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**

SECTION 00 41 13

QUOTE FORM

**INDEPENDENT SCHOOL DISTRICT #273
SOUTH VIEW MIDDLE SCHOOL SECURITY GRANT QUOTE**

QUOTE TO: Independent School District #273
c/o Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
Attn: Maria Kennedy

1. Contractor agrees to complete the Project by August 13, 2020. It is anticipated the building will be ready for work on June 3, 2020.
 2. Each quote must include all costs for items required to complete all work, including all necessary material(s), overhead, profit and applicable taxes, freight, handling, installation, etc.
 3. Contractor is to submit shop drawings/sample panels/samples to Architect for approval prior to work on those items as noted in the project manual.
 4. The Contractor will apply for the building permit, but the Owner will pay for it.
 5. The cost of a Performance Bond and Labor and Material Bond in the amount of 100% of the quoted priced is included in the quote.
 6. The cost of liability insurance to meet current state statues is included in the quote. The Owner will carry "all-risk" property insurance.
 7. I understand final payment cannot occur until the following documents are provided:
 - Minnesota Tax Form IC 134
 - Consent of Surety to Final Payment AIA Document G707
 - Contractor's Affidavit of Payment of Debts and Claims, AIA Document G706
 - Contractor's Affidavit of Release of Liens, AIA Document G706A
 8. Return completed quote form to Wold Architects and Engineers on or before April 15, 2020 at 5:00 p.m.
 9. I understand this quote may not be withdrawn for a period of thirty (30) days from the date quotes are due.
- A. Responsible Contractor Compliance
1. By signing this quote form, I am an Owner or Officer of the firm name listed on the quote form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

BASE QUOTE: THE SUM OF:

One Hundred One Thousand Six Hundred Fifty Dollars \$ 101,650.00

DATE 4.15.20

FIRM NAME JT EGNER Construction Company LLC

OFFICIAL ADDRESS 17595 Kenwood Trail; Suite 250

Lakeville, MN 55044

TELEPHONE NUMBER (952) 985-0582

FAX NUMBER (952) 388-1120

BY Joshua Egner

TITLE President

END OF SECTION 00 41 13

SECTION 00 41 13

QUOTE FORM

**INDEPENDENT SCHOOL DISTRICT #273
SOUTH VIEW MIDDLE SCHOOL SECURITY GRANT QUOTE**

QUOTE TO: Independent School District #273
c/o Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
Attn: Maria Kennedy

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 4. The Contractor will apply for the building permit, but the Owner will pay for it.
 5. The cost of a Performance Bond and Labor and Material Bond in the amount of 100% of the quoted priced is included in the quote.
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- A. Responsible Contractor Compliance
1. By signing this quote form, I am an Owner or Officer of the firm name listed on the quote form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

BASE QUOTE: THE SUM OF:

_____ Dollars \$ 114,920


DATE April 15, 2020

FIRM NAME Construction Results Corporation

OFFICIAL ADDRESS 5465 Hwy 169 North
Plymouth, MN 55442

TELEPHONE NUMBER (763) 559-1100

FAX NUMBER (763) 553-0494

BY  Mike Luurtsema

TITLE President

END OF SECTION 00 41 13

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Construction Results Corporation (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

- i. Is in compliance with workers' compensation and unemployment insurance requirements;
- ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
- iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
- iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

- i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
- ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
- iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
- iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
- v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
- vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Construction Results Corporation

By: *Mike Luurtsema* Mike Luurtsema
Its: President

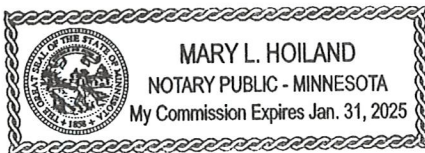
STATE OF MINNESOTA)
)SS.
COUNTY OF HENNEPIN)

Sworn to and subscribed to before me this 15th day of April, 2020.

Mary L. Hoiland

Notary Public, HENNEPIN County, State of MINNESOTA

My Commission Expires: January 31, 2025



END OF SECTION 00 41 15

SECTION 00 41 13

QUOTE FORM

**INDEPENDENT SCHOOL DISTRICT #273
SOUTH VIEW MIDDLE SCHOOL SECURITY GRANT QUOTE**

QUOTE TO: Independent School District #273
c/o Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
Attn: Maria Kennedy

1. Contractor agrees to complete the Project by August 13, 2020. It is anticipated the building will be ready for work on June 3, 2020.
2. Each quote must include all costs for items required to complete all work, including all necessary material(s), overhead, profit and applicable taxes, freight, handling, installation, etc.
3. Contractor is to submit shop drawings/sample panels/samples to Architect for approval prior to work on those items as noted in the project manual.
4. The Contractor will apply for the building permit, but the Owner will pay for it.
5. The cost of a Performance Bond and Labor and Material Bond in the amount of 100% of the quoted priced is included in the quote.
6. The cost of liability insurance to meet current state statues is included in the quote. The Owner will carry "all-risk" property insurance.
7. I understand final payment cannot occur until the following documents are provided:
 - Minnesota Tax Form IC 134
 - Consent of Surety to Final Payment AIA Document G707
 - Contractor's Affidavit of Payment of Debts and Claims, AIA Document G706
 - Contractor's Affidavit of Release of Liens, AIA Document G706A
8. Return completed quote form to Wold Architects and Engineers on or before April 15, 2020 at 5:00 p.m.
9. I understand this quote may not be withdrawn for a period of thirty (30) days from the date quotes are due.

A. Responsible Contractor Compliance

1. By signing this quote form, I am an Owner or Officer of the firm name listed on the quote form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

BASE QUOTE: THE SUM OF:

One Hundred Eight Thousand Three Hundred Dollars \$ 108,300.00

DATE 4/15/2020

FIRM NAME Ebert, Inc. dba: Ebert Construction

OFFICIAL ADDRESS 23350 County Road 10

Corcoran, MN 55357

TELEPHONE NUMBER (763) 498-7844

FAX NUMBER (763) 498-9951

BY  Markus R. Ebert

TITLE Vice President/Secretary

END OF SECTION 00 41 13

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Ebert, Inc. dba: Ebert Construction (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

- i. Is in compliance with workers' compensation and unemployment insurance requirements;
- ii. Is currently registered with the Department of Revenue and the Department of Employment and Economic Development if it has employees;
- iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
- iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

- i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
- ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
- iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
- iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
- v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
- vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.

Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
5. The contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification;
6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR

Ebert, Inc. dba: Ebert Construction

By:  Markus R. Ebert
Its: Vice President/Secretary

STATE OF Minnesota)
)SS.
COUNTY OF Hennepin)



Sworn to and subscribed to before me this 15th day of April, 2020.

Notary Public, Hennepin County, State of Minnesota

My Commission Expires: 1/31/21

END OF SECTION 00 41 15

WORKFORCE

CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **EBERT CONSTRUCTION, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.

Certificate start date: **4/27/2018**

Certificate expiration date: **4/26/2022**

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:

A handwritten signature in black ink, appearing to read "Kevin M. Lindsey", written in a cursive style.

Kevin M. Lindsey, Commissioner

EQUAL PAY
CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that EBERT CONSTRUCTION, INC. is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.44.

Certificate start date: August 7, 2018

Certificate expiration date: August 6, 2022

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Kevin M. Lindsey, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER

SECTION 00 41 13

QUOTE FORM

**INDEPENDENT SCHOOL DISTRICT #273
SOUTH VIEW MIDDLE SCHOOL SECURITY GRANT QUOTE**

QUOTE TO: Independent School District #273
c/o Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101
Attn: Maria Kennedy

1. Contractor agrees to complete the Project by August 13, 2020. It is anticipated the building will be ready for work on June 3, 2020.
2. Each quote must include all costs for items required to complete all work, including all necessary material(s), overhead, profit and applicable taxes, freight, handling, installation, etc.
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8. Return completed quote form to Wold Architects and Engineers on or before April 15, 2020 at 5:00 p.m.
9. I understand this quote may not be withdrawn for a period of thirty (30) days from the date quotes are due.

A. Responsible Contractor Compliance

1. By signing this quote form, I am an Owner or Officer of the firm name listed on the quote form and I verify under oath that as a Prime Contractor I am in compliance with the Responsible Contractor criteria as defined in Minnesota Statute 16C.285, subd. 3.

BASE QUOTE: THE SUM OF:

One hundred forty-one thousand two hundred and $\frac{00}{100}$ Dollars \$ 141,200.00

DATE April 15, 2020

FIRM NAME RAK Construction, Inc.

OFFICIAL ADDRESS 21435 Johnson Street NE
East Bethel, MN 55011

TELEPHONE NUMBER (763) - 434 - 4210

FAX NUMBER (763) - 434 - 8380

BY  Randy Pederson

TITLE President

END OF SECTION 00 41 13

SECTION 00 41 13

QUOTE FORM

**INDEPENDENT SCHOOL DISTRICT #273
SOUTH VIEW MIDDLE SCHOOL SECURITY GRANT QUOTE**

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BASE QUOTE: THE SUM OF:

_____ Dollars \$ 114,920

DATE April 15, 2020

FIRM NAME Construction Results Corporation

OFFICIAL ADDRESS 5465 Hwy 169 North
Plymouth, MN 55442

TELEPHONE NUMBER (763) 559-1100

FAX NUMBER (763) 553-0494

BY  Mike Luurtsema

TITLE President

END OF SECTION 00 41 13

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Construction Results Corporation (Prime or Sub-Contractor Name) verify under oath that as a contractor I am in compliance with the following minimum criteria per Minnesota Statute 16C.285 Subd. 3:

1. The contractor:

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- iii. Has a valid federal tax identification number or a valid Social Security number if an individual; and
- iv. Has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

2. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:

- i. Repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period;
- ii. Has been issued an order to comply by the commissioner of labor and industry that has become final;
- iii. Has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
- iv. Has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
- v. Has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
- vi. Has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction.


Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties;

3. The contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order;
4. The contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office;
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6. The contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions; and

7. All subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses 1 to 6.

Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.

CONTRACTOR OR SUBCONTRACTOR
Construction Results Corporation

By:  Mike Luurtsema
Its: President

STATE OF MINNESOTA)
)SS.
COUNTY OF HENNEPIN)

Sworn to and subscribed to before me this 15th day of April, 2020.

Mary L. Hoiland

Notary Public, HENNEPIN County, State of MINNESOTA

My Commission Expires: January 31, 2025



END OF SECTION 00 41 15



Board Meeting Date: 4/20/2020

TITLE: Minnesota GreenCorps Host Site

TYPE: Consent

PRESENTER(S): Edina Buildings & Grounds Department

BACKGROUND: Our district has been working on developing a uniform system for organic and waste recycling within our K-12 classrooms. This system would be a seamless process for students entering kindergarten through graduation, with each classroom mimicking the others. We expect the Minnesota GreenCorps member to develop a sustainable plan for (1) the reduction of waste by standardizing uniform waste and recycling containers district-wide, and (2) the education of staff and students within the classroom. Our primary focus will be on grades K-5, as well as on partnerships within the community that align with our district policies. Buildings and Grounds would absorb the cost of supplies, such as a computer/laptop, as well as any costs related to attending local conferences/seminars and mileage reimbursement.

RECOMMENDATION: Approve Edina Public Schools as a Host Site for a Minnesota GreenCorps member.

PRIMARY ISSUE(S) TO CONSIDER: Becoming a host site for Minnesota GreenCorps.

ATTACHMENT: Minnesota GreenCorps application form



Instructions: The Minnesota GreenCorps (MN GreenCorps) program is an AmeriCorps program coordinated by the Minnesota Pollution Control Agency (MPCA). **Please complete the application, answer all questions, and send via email to mngreencorps.pca@state.mn.us.** For more information, refer to the *Minnesota GreenCorps host site application guide*. Applications must be submitted electronically by **5:00 p.m. Central Time on Wednesday, March 18, 2020.**

Please note:

- In an effort to allocate MN GreenCorps member positions and resources to various communities, organizations will not generally receive more than two member positions per year.
- Current or past host sites are not guaranteed selection as a 2020-2021 host site.
- Operation of the 2020-2021 program year is contingent on funding. Confirmation of funds may not be available before the application deadline.
- MN GreenCorps host sites must have at least one full time paid employee. The minimum supervision requirement is at least 0.08 full-time equivalent (FTE) of a professional staff's time to supervise one MN GreenCorps member, or at least 3.2 hours per week.

I. Applicant and project informationName of legal applicant organization: ISD 273 EDINA PUBLIC SCHOOLSMailing address: 5701 NORMANDALE ROADCity: EDINAState: MNZip code: 55424Applicant contact: LAURIE WILCOXTitle: ADMINISTRATIVE ASSISTANTPhone: 952-848-4022Email: laurie.wilcox@edinaschools.orgWebsite address: www.edinaschools.orgWhat type of host site is your organization (check one): ☒ **New** ☐ **Current or past host site****Contact information for authorized representative** (individual responsible for signing legal agreements in your organization):Authorized representative name: ERIC HAMILTONTitle: DIRECTOR BUILDINGS & GROUNDSMailing address: 5701 NORMANDALE ROADCity: EDINAState: MNZip code: 55424Phone: 952-848-3999Fax: 952-848-4023Email: eric.hamilton@edinaschools.org**Please indicate your organization type:**

- ☐ Government agency (local, regional, state, tribal, or federal)
(Examples include cities, counties, tribal governments, park districts, regional planning organizations, watershed districts, etc.)
- ☒ School district
- ☐ 501(c) (3) non-profit organization (**Note:** you must submit proof of 501(c) (3) status with your application)
- ☐ Not for profit institutions of higher education

Please indicate the member position type for which you are applying (must only select one). Details of the member position descriptions can be found in the *Minnesota GreenCorps host site application guide*.

- ☐ Air Pollutant Reduction
- ☐ Community Readiness and Outreach
- ☐ Green Infrastructure Improvements
- ☒ Waste Reduction, Recycling, and Organics Management

II. Narrative questions

Before responding to the following questions in the text box provided, review the pre-scoped position description as well as member prohibited activities (under section II of the *Minnesota GreenCorps host site application guide*).

Examples of prohibited member activities include attempting to influence legislation, advocacy for or against proposed legislation, providing a direct benefit to a for-profit business, writing a grant application to any federal agency, clerical work or research unless such activities are incidental to the member's direct service activities. AmeriCorps members cannot displace or replace previously employed, striking, or laid off workers (see the *Non-displacement policy* of the *Host site application guide*).

Project scope and outcomes

1. Provide an overview of the service project you propose.

Our district has been working on developing a uniform system within our K-12 classrooms for organic and waste recycling. A seamless process for students entering kindergarten through graduation with each classroom mimicking the other.

We expect the GreenCorps Member to develop a sustainable plan for the reduction of waste by using uniform waste and recycling containers, education of staff & students within the classroom. Our primary focus being grades K - 5 as well as partnerships within the community that align with our district policies.

2. Indicate performance measures that the project aligns with by checking the corresponding box and inputting estimated results. The service project may address any of the performance measures in any of the categories. **Projects must align with at least one performance measure outlined below**; alignment with two or more measures is encouraged.

Air

- ☐ *Improve air quality:* Members will implement air quality improvement measures and education aimed at reducing air pollutants (i.e., fine particles, toxics, greenhouse gases) through avenues, such as reducing vehicle miles traveled or electrified, British thermal units (Btus) or Therms, etc.
- ☐ *Retrofit public structures:* Members will apply energy conservation measures to improve the thermal performance of public buildings/structures. Retrofitted structures will result in reduced energy consumption and/or reduced energy costs.

Input estimated results (i.e., number of public buildings retrofitted):

Input estimated results:

Land and water

- ☐ *Reduce nutrient pollution:* Members will implement nutrient reduction efforts, resulting in pounds of phosphorus removed, pounds per year of total suspended solids (TSS) removed, and/or chloride reduction.
- ☐ *Improve public lands:* Members will implement best management practices to treat and improve acres of public lands through activities, such as removing invasive species, planting native trees, seeding prairie, etc.

Input estimated results (i.e., number of acres improved):

Input estimated results:

Waste reduction

- ☒ *Reduce food waste through organics recycling:* Members will implement waste prevention or organics recycling resulting in pounds of organics prevented or diverted from the waste stream. Projects should focus on residential, institutional, or other public facilities.
- ☒ *Divert waste:* Members will integrate sustainable waste management practices into daily operations at host site and community facilities to recycle, compost, prevent, or otherwise divert material from the waste stream.

Input estimated results (i.e., number of pounds of waste diverted):

Input estimated results:

Outreach and education

- ☐ *Educate or train individuals in environmental stewardship:* Members will educate and/or train individuals on environmental stewardship to improve land, air and water quality.
- ☐ *Motivate individuals to change behavior or promise to change behavior:* Members will provide education and training that will result in individuals changing behavior or making a promise or pledge to change behavior to lessen environmental impact.
- ☐ *Mobilize and/or engage volunteers in community service projects:* Members will recruit, train, and/or engage community members in local service projects.

Input estimated results (i.e., number of individuals receiving education):

Input estimated results (i.e., number of individuals committing to behavior change):

Other

- ☐ This project engages areas of environmental justice concern, per the *EJ Story map* found on the MPCA's website at <http://mpca.maps.arcgis.com/apps/MapSeries/index.html?appid=f5bf57c8dac24404b7f8ef1717f57d00>.

Input estimated results (i.e., communities engaged):

- ☐ This projects addresses chloride reduction (i.e., road salt and water softeners)

Input estimated results (i.e., mechanism for chloride reduction):

Workplan

Member position goal statement:

A brief one to two sentences summarizing the overall goal of the proposed member project:

A sustainable standardized organic and recycling program within the K-12 classroom to divert and reduce waste.

Complete the table below outlining a Workplan for the proposed member position. Members serve a total of 1,700 hours from September 2020 to August 2021. There are 300 training hours already included in the template below. Please input service activities totaling 1,400 hours. See the *Minnesota GreenCorps host site application guide* to reference the pre-scoped member position description and review the types of activities that fall under essential and marginal functions. See sample workplan on the MN GreenCorps' website at <http://www.pca.state.mn.us/mngreencorps>.

Member activities	Projected results/measures	General monthly timeline for each activity (ex: September - February)	Approximate hours of time allocated to each activity
MN GreenCorps required orientation and quarterly trainings (approx. 100 hours) Other trainings, workshops, and conferences (up to 170 hours) Civic engagement activities (up to 100 hours)	Members attend all required MN GreenCorps trainings, including the three-day orientation in September and quarterly trainings. Members participate in conferences, workshops and other trainings throughout their service year. Members participate in civic engagement activities to broaden their experience and further engage in their community.	September – August	~300 hours
Inventory: Of current classroom organic & recycling process.	Audit existing classroom recycling process, container options and needs while working with students, staff, parent and the school district.	September - November	317

Member activities	Projected results/measures	General monthly timeline for each activity (ex: September - February)	Approximate hours of time allocated to each activity
Universal Plan: Implementation and delivery system with focus on K - 5 schools.	Member to implement organic/recycling program in K - 12 schools with primary focus on K - 5. Staff and student training.	December - March	508
Survey: Classroom surveys.	Survey teachers/students in classrooms to evaluate process.	April - May	254
Manual/Guide: Develop a recycling manual that is sustainable from year to year.	Member to provide a universal training manual. Include a video/powerpoint presentation for school district website.	June - July	254
Program Overview: Review	Provide summary of program focusing on successes/recommended change moving forward.	August	67

Community need/involvement

1. Describe how the proposed project will have a positive environmental impact on the community or communities your organization serves. The MN GreenCorps program prioritizes host site projects that support communities with higher concentrations of low-income residents and people of color, including tribal communities. The MPCA's criteria and interactive mapping tool are on the MPCA's website at <http://mpca.maps.arcgis.com/apps/MapSeries/index.html?appid=f5bf57c8dac24404b7f8ef1717f57d00>.

Please indicate if the project will serve under-represented, economically disadvantaged, or rural populations:

No.

2. How will the proposed MN GreenCorps member position engage community members and/or mobilize volunteers?
Community Engagement would be through school functions such as assemblies, open houses/get connected day. A good forum would also be the school newsletter which each school puts out monthly.
3. If your member project requires support from other partners, either internally (e.g., other departments like IT, facilities maintenance, etc.) or externally (e.g., a school district), please list these partners below, and describe how the partnership will work. What actions will you take as the host organization to ensure that partners are fully in support of and engaged in the project?

As applicable, to demonstrate a commitment by these partner departments or organizations, provide letters of support as attachments when submitting this application (list the attachments below):

Edina Public Schools has a Go Green Committee that is comprised of district & city staff that will assist the member directly with any needs. i.e. technology, custodial. The member will answer directly to the Buildings and Grounds Department who are also part of the committee as well and will be able to assist/provide guidance with any needs.

Organizational capacity and commitment

Please respond to the following questions about your organization:

1. In one paragraph, describe your organization's mission. Include a description of the community your organization serves, qualifications of your staff, the number of paid staff, and experience (if any) with hosting AmeriCorps members:

The mission of Edina Public Schools, working in partnership with the family and the community, is to educate all individuals to be responsible, lifelong learners who possess the skills, knowledge, creativity, sense of self-worth, and ethical values necessary to thrive in a rapidly changing, culturally diverse, global society.

Edina is a nationally recognized suburban public school district serving approximately 8,500 students. Edina Public Schools serves a large portion of the City of Edina, a Minneapolis suburb of approximately 47,900 residents. The member would work directly within the Buildings & Grounds Department with the Director, Manager, Head Engineers and Administrative staff.

2. Describe how your organization's current efforts and activities reflect the commitment and expertise you can provide to support a MN GreenCorps member. Include examples as appropriate:

We currently have a functional, sustainable system for organics and recycling in place in our cafeterias. Plates, knives and sporks are all made out of compostable/recyclable materials. Our food service provider works with a food rescue program, Loaves & Fishes as well. We would use this as a model for trash, recycling and garbage in the classroom to have a streamlined program through out the district with similar cans and signage.

3. A host site supervisor must be able to provide **at least 0.08 FTE per member**, which equates to a **minimum of 3.2 hours each week. The supervisor should be a FTE employee of the host site or a partnering organization.**

Describe how the host site supervisor will meet this requirement.

Weekly check-ins, weekly monitoring of workplan progress and results including site visits.

Please provide the background/qualifications of the staff member in your organization who will be responsible for day-to-day supervision of the MN GreenCorps member from September 2020 through August 2021. **Please note that the supervisor is required to attend an all-day orientation training in September.**

Curt Johanson, the Manager of Buildings and Grounds is currently on the Go Green Team for Edina Public Schools. Curt has been involved with the committee since 2013. Curt works closely with Hennepin County as well as our waste/recycling provider not to mention students, staff and parents and our food service provider.

Contact information for on-site supervisor:

Supervisor name: Curt Johanson

Title: Buildings & Grounds Manager

Email: curt.johanson@edinaschools.org

Telephone: 952-848-4015

4. MN GreenCorps is a program that offers individuals professional, educational, and civic growth, particularly in the environmental field. **Potential members may not bring highly specialized skills to their position.** Describe how you will support the member in terms of on-site training, professional development, staff support and expertise, etc.:

Onsite Training will consist of building tours, district policies, emergency and safety protocol review, communication with building staff. Professional development will be an ongoing process as the member will take part in any school district opportunities that arise as well as attend monthly school recycling meetings through Hennepin County and any recycling meetings with the City of Edina/Community and school district.

Our GreenCorps member will have full access to all staff resources and materials including technology that the district has available. Member will also have access to knowledgeable staff currently involved in the waste/recycling program i.e. Chartwells Food Service.

5. What financial and/or material resources will your organization make available for MN GreenCorps member(s) projects and activities, should these be needed? MN GreenCorps members receive a minimal training budget from the MPCA to utilize throughout their service. We do encourage host sites to assist with providing training opportunities or funding for their member to attend trainings, conferences, etc. throughout the service year.

Edina Schools would be willing to assist with any registration fees for conferences/training opportunities for the member. We will also be applying for capital funding for the purchase recycling containers.

6. Host sites are required to provide reasonable workspace for members to complete the tasks of their project, which includes a desk, phone, computer, email account, etc. Describe the dedicated office space (with approximate square footage) the member will occupy for the 11-month term of service and the equipment and services that will be made available to allow the member to carry out the work:

.Approx. 150 square feet of office space including a desk, chair, phone and laptop.

7. Is your organization able to provide recommendations and or assist your member in securing local housing? *(not required)*

☐ Yes ☒ No

8. **Travel:** If traveling is required for the member service activities, the host site must provide transportation for the member (access to fleet vehicles, mileage reimbursement, bus fare reimbursement, etc.). Please keep in mind that some members may not have access to a personal vehicle and some members may not be eligible to drive. If you indicate that driving is required, you may limit the number of members eligible for your site.

A. Is the member required to drive in order to access or complete service activities?

☒ Yes ☐ No

B. How will the host site provide transportation for service-related activities?

☒ The host site will reimburse mileage for the members use of a personal vehicle.

☐ The host site will provide a transit pass or reimburse the cost of public transportation.

☐ The host site will provide access to an organizational vehicle.

Please note: The members will be covered under the MPCA Commercial General Liability and Commercial Automobile Liability insurance policies as volunteers. If the members are using vehicles belonging to the Host Site organization to conduct business on behalf of the Minnesota GreenCorps Program, the Host Site's insurance is primary. Any other insurance that may be available would only respond after the organization's insurance is exhausted.

C. Is your organization able to provide transit discounts for a MN GreenCorps member, if applicable? (not required)

☐ Yes ☒ No

Sustainability

1. How do you see this work continuing after the MN GreenCorps member completes their service?

Training/instructional manual, videos created by the member and the Go Green Committee.

2. How does this project fit into your organization's long-term goals?

This project aligns with our mission statement of working with family and the community to educate individuals to be responsible, lifelong learners who possess the skills, knowledge and creativity to thrive in a culturally diverse society.

Current or past host sites only

Review Section VII of the *Host site application guide* with considerations for current or past host site applicants.

1. Identify the program year(s) your host site previously participated, focus area(s), and the number of members hosted:

2. Describe evidence of the effectiveness of your current or past member projects, including environmental results, and how you will build on these results if awarded another member:

3. Describe how this proposed member position is unique from past member positions at your organization:

4. Describe any improvements you plan to make in terms of project oversight, member supervision, implementation, and results:

III. Supporting documentation

If your organization is governed by a Board, please provide a *Board resolution* in support of this application (see example in the *Minnesota GreenCorps host site application guide*). If the Board resolution cannot be provided by the application deadline, provide an explanation below and the date when it will be submitted. 501(c) (3) non-profit organizations must submit proof of 501(c) (3) status with the submittal of application. Relevant letters of support from partner organizations or internal departments are encouraged and accepted at the time of application and throughout the selection process.

	Yes	No	N/A	Comments
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Authorizing Board resolution	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Our next school board meeting will take place on 4/20/2020. A resolution would be forwarded at that time.
Proof of 501(c) (3) status	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Letters of support	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Board Meeting Date: 4/20/2020

TITLE: Commendation of Lindsey McDermott

TYPE: Consent

BACKGROUND: National Board Certification is the highest credential in the teaching profession. It is a voluntary process established in 1987 by the National Board for Professional Teaching Standards (NBPTS). Certification is achieved through a rigorous, performance-based assessment that typically takes more than a year to complete. It measures what accomplished teachers should know and be able to do, requiring them to demonstrate how their activities, both inside and outside of the classroom, improve student achievement. Only 22 Minnesota teachers achieved certification in 2019. Edina has 19 NBC teachers.

RECOMMENDATION: Congratulate Lindsey McDermott for achieving National Board Certification® in December 2019.



Board Meeting Date: 4/20/2020

TITLE: Commendation of Edina High School 2019-20 Boys Swim & Dive Team

TYPE: Consent

PRESENTER(S): Troy Stein, Assistant Principal Edina High School

BACKGROUND: The Edina High School Boys Swim & Dive Team are this year's Lake Conference Champions and Section 6AA Champions. They won their second consecutive State Championship on February 29, 2020.

Team members include: Gabe Baker, Jacob Biscan, Michael Corbishley, Liam DeMuth, Max Deters, JJ Dewing, Henry Dorn, Max Dow, Keegan Duffy, Patrick Horton, Brennan Hughes, Charlie Klukow, Tommy McCarthy, Kai Taft, Mikey Thurk, Matthew Walker, Charlie Webb.

The team's head coach is Scott Johnson, and their assistant coaches are Jeff Mace, Greg Pokorski, and John Dailey.

RECOMMENDATION: Commend the Edina High School Boys' Swim & Dive Team and their coaches for exemplary performances and accomplishments as follows: Lake Conference Champions, Section 6AA Champions, and State Champions.

PRIMARY ISSUE(S) TO CONSIDER: Accomplishments of the EHS Boys Swim & Dive Team.

ATTACHMENTS: None



Board Meeting Date: 4/20/2020

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:

- 410 – Family and Medical Leave
- 514 – Bullying Prohibition
- 616 – School District System Accountability
- 634 – Electronic Technologies Acceptable Use

RECOMMENDATION: Accept the policies as reviewed and revised.

ATTACHMENTS:

1. 410 – Family and Medical Leave
2. 514 – Bullying Prohibition
3. 616 – School District System Accountability
4. 634 – Electronic Technologies Acceptable Use

Personnel

Leaves, Family and Medical Leave

I. Purpose

This policy provides guidance regarding leaves to district employees in accordance with the Family and Medical Leave Act, parenting leave under state and federal law, master agreements and guidebooks, and district policy.

II. General Statement of Policy

The following procedures and policies regarding family and medical leave are adopted by the district, pursuant to the requirements of the Family and Medical Leave Act of 1993 ("FMLA") and consistent with parenting leave under state law. This policy also provides a definition of district-provided leaves.

III. Definitions

A. "Covered active duty" means:

1. in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and
2. in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under a provision of law referred to in 10 U.S.C. § 101(a)(13)(B).

B. "Covered service member" means:

1. a member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list, for a serious injury or illness; or
2. a covered veteran who is undergoing medical treatment, recuperation, or therapy for a serious injury or illness and who was a member of the Armed Forces, including a member of the National Guard or Reserves, and was discharged or released under conditions other than dishonorable, at any time during the period of five years preceding the first date the eligible employee takes FMLA leave to care for the covered veteran.

C. "Eligible employee" means an employee who has been employed by the school district for a total of at least 12 months and who has been employed for at least

1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. An employee returning from fulfilling ~~his or her~~their Uniformed Services Employment and Reemployment Rights Act (USERRA)-covered service obligation will be credited with the hours of service that would have been performed but for the period of absence from work due to or necessitated by USERRA-covered service. In determining whether the employee met the hours of service requirement, and to determine the hours that would have been worked during the period of absence from work due to or necessitated by USERRA-covered service, the employee's pre-service work schedule can generally be used for calculations. While the 12 months of employment need not be consecutive, employment periods prior to a break in service of seven years or more may not be counted unless the break is occasioned by the employee's fulfillment of ~~his or her~~their USERRA-covered service obligation or a written agreement, including a collective bargaining agreement, exists concerning the school district's intention to rehire the employee after the break in service.

- D. "Military caregiver leave" means leave taken to care for a covered service member with a serious injury or illness.
- E. "Next of kin of a covered service member" means the nearest blood relative other than the covered service member's spouse, parent, son, or daughter, in the following order of priority: blood relatives who have been granted legal custody of the covered service member by court decree or statutory provisions, brothers and sisters, grandparents, aunts and uncles, and first cousins, unless the covered service member has specifically designated in writing another blood relative as ~~his or her~~their nearest blood relative for purposes of military caregiver leave under the FMLA. When no such designation is made and there are multiple family members with the same level of relationship to the covered service member, all such family members will be considered the covered service member's next of kin, and the employee may take FMLA leave to provide care to the covered service member, either consecutively or simultaneously. When such designation has been made, the designated individual will be deemed to be the covered service member's only next of kin.
- F. "Outpatient status" means, with respect to a covered service member who is a current member of the Armed Forces, the status of a member of the Armed Forces assigned to:
 - 1. a military medical treatment facility as an outpatient; or
 - 2. a unit established for the purpose of providing command and control of members of the Armed Forces receiving care as outpatients.
- G. "Qualifying exigency" means a situation where the eligible employee seeks leave for one or more of the following reasons:

1. to address any issues that arise from a short-notice deployment (seven calendar days or less) of a covered military member;
 2. to attend military events and related activities of a covered military member;
 3. to address issues related to childcare and school activities of a covered military member's child;
 4. to address financial and legal arrangements for a covered military member;
 5. to attend counseling provided by someone other than a health care provider for oneself, a covered military member, or ~~his/her~~ their child;
 6. to spend up to 15 calendar days with a covered military member who is on short-term, temporary rest and recuperation leave during a period of deployment;
 7. to attend post-deployment activities related to a covered military member;
 8. to address parental care needs; and
 9. to address other events related to a covered military member that both the employee and school district agree is a qualifying exigency.
- H. "Serious health condition" means an illness, injury, impairment, or physical or mental condition that involves:
1. inpatient care in a hospital, hospice, or residential medical care facility; or
 2. continuing treatment by a health care provider.
- I. "Spouse" means a husband or wife. For purposes of this definition, husband or wife refers to the other person with whom an individual entered into marriage as defined or recognized under state law for purposes of marriage in the state in which the marriage was entered into or, in the case of a marriage entered into outside of any state, if the marriage is valid in the place where entered into and could have been entered into in at least one state. This definition includes an individual in a same-sex or common law marriage that either: (1) was entered into in a state that recognizes such marriages; or (2) if entered into outside of any state, is valid in the place where entered into and could have been entered into in at least one state.
- J. "Veteran" has the meaning given in 38 U.S.C. § 101.
- K. "Year" is defined as a rolling 12-month period measured backward from the date an employee's leave is to commence.

- L. “Disaster leave” or “short-term disability” is a district-provided leave used for a period of disability when an employee has exhausted ~~his or her~~their basic leave allotment.

IV. Leave Entitlement under Federal and State Law

A. Twelve-week Leave under Federal Law

1. Eligible employees are entitled to a total of 12 work weeks of unpaid family or medical leave during the applicable 12-month period as defined below, plus any additional leave, as required by law. Leave may be taken for one or more of the following reasons in accordance with applicable law:
 - a. birth of the employee’s child and to care for such child;
 - b. placement of an adopted or foster child with the employee;
 - c. to care for the employee’s spouse, son, daughter, or parent with a serious health condition;
 - d. the employee’s serious health condition makes the employee unable to perform the functions of the employee’s job; and/or
 - e. any qualifying exigency (as defined by the FMLA) arising from the employee’s spouse, son, daughter, or parent being on covered active duty (as defined by the FMLA), or notified of an impending call or order to covered active duty in the Armed Forces.
2. An employee’s entitlement to FMLA leave for the birth, adoption, or foster care of a child expires at the end of the 12-month period beginning on the date of the birth or placement.
3. A “serious health condition” typically requires either inpatient care or continuing treatment by or under the supervision of a health care provider, as defined by applicable law. Family and medical leave generally is not intended to cover short-term conditions for which treatment and recovery are very brief.
4. A “serious injury or illness,” in the case of a member of the Armed Forces, including a member of the National Guard or Reserves, means:
 - a. injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member’s active duty and was aggravated by service in the line of duty on active duty in the Armed Forces and that may render the member medically unfit to perform the duties of the member’s office, grade, rank, or rating; and

- b. in the case of a covered veteran who was a member of the Armed Forces, including a member of the National Guard or Reserves, at any time, during the period of five years preceding the date on which the veteran undergoes the medical treatment, recuperation, or therapy, means a qualifying injury or illness that was incurred by the member in the line of duty on active duty in the Armed Forces or that existed before the beginning of the member's active duty and was aggravated by service in the line of duty in the Armed Forces and that manifested itself before or after the member became a veteran, and is:
 - (1) a continuation of a serious injury or illness that was incurred or aggravated when the covered veteran was a member of the Armed Forces and rendered the service member unable to perform the duties of the service member's office, grade, rank, or rating; or
 - (2) a physical or mental condition for which the covered veteran has received a U.S. Department of Veterans Affairs Service-Related Disability (VASRD) rating of 50 percent or greater and such VASRD rating is based, in whole or in part, on the condition precipitating the need for military caregiver leave; or
 - (3) a physical or mental condition that substantially impairs the covered veteran's ability to secure or follow a substantially gainful occupation by reason of a disability or disabilities related to military service, or would do so absent treatment; or
 - (4) an injury, including a psychological injury, on the basis of which the covered veteran has been enrolled in the Department of Veterans Affairs Program of Comprehensive Assistance for Family Caregivers.
- 6. Eligible spouses employed by the school district are limited to an aggregate of 12 weeks of leave during any 12-month period for the birth, care of or adoption of a child; the placement of a child for foster care; or to care for a parent. This limitation for spouses employed by the district does not apply to leave taken by one spouse to care for the other spouse who is seriously ill, to care for a child with a serious health condition, or because of the employee's own serious health condition; or pursuant to Paragraph IV. A. 1.e. above.
- 7. Depending on the type of leave, intermittent or reduced schedule leave may be granted at the discretion of the district or when medically necessary. Part-time employees are eligible for a pro-rata portion of leave to be used on an intermittent or reduced schedule basis, based on their average hours worked per week. Where an intermittent or reduced schedule leave is foreseeable based on planned medical treatment, the district may transfer the employee temporarily to an available alternative position for which the

employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position, and which has equivalent pay and benefits.

8. If an employee requests a leave for the serious health condition of the employee or the employee's spouse, child or parent, the employee will be required to submit sufficient medical certification. In such a case, the employee must submit the medical certification within 15 days from the date of the request or as soon as practicable under the circumstances.
9. If the district has reason to doubt the validity of a health care provider's certification, it may require a second opinion at the district's expense. If the opinions of the first and second health care providers differ, the district may require certification from a third health care provider at the district's expense. An employee may also be required to present a certification from a health care provider indicating that the employee is able to return to work.
10. Requests for leave must be made to the district. When leave relates to an employee's spouse, son, daughter, parent, or covered service member being on covered active duty, or notified of an impending call or order to covered active duty in accordance with section IV.A.1.e above, and such leave is foreseeable, the employee must provide reasonable and practical notice to the district of the need for leave. For all other leaves, employees must give 30 days' written notice of a leave of absence where practicable. The failure to provide the required notice may result in a delay of the requested leave. Employees are expected to make a reasonable effort to schedule leaves resulting from planned medical treatment so as not to disrupt unduly the operations of the district, subject to and in coordination with the health care provider.
11. The district may require that a request for leave for military-related reasons under section IV.A.1.e above be supported by a copy of the covered military member's active duty orders or other documentation issued by the military indicating active duty or a call to active duty status and the dates of active duty service. In addition, the district may require the employee to provide sufficient certification supporting the qualifying exigency for which leave is requested.
12. During the period of a leave permitted under this policy, which does not exceed a total of 12 work weeks in the applicable 12-month period, the district will provide health insurance under its group health plan under the same conditions coverage would have been provided had the employee not taken the leave. The employee will be responsible for payment of the employee contribution to continue group health insurance coverage during the leave. An employee's failure to make necessary and timely contributions may result in termination of coverage. An employee who does not return to work after FMLA leave may, in some situations, be required to

reimburse the district for the cost of health insurance premiums paid by the district.

13. The district may request or require the employee to substitute accrued paid leave for any part of the 12-week period. Employees may be allowed to substitute paid leave for unpaid leave.
14. Employees returning from a leave permitted under this policy are eligible for reinstatement in the same or an equivalent position as provided by law. However, the employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the leave by meeting the requirements set out in the administrative directives and guidelines established for the implementation of this policy, if any. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave. The superintendent, or designee, will be responsible to develop directives and guidelines as necessary to implement this policy. Such directives and guidelines will be submitted to the school board for annual review.

The school district will comply with written notice requirements as set forth in federal regulations.

B. Twelve-Week Leave under State Law

An employee who does not qualify for parenting leave under Paragraphs IV.A.1.a. or IV.A.1.b. above may qualify for a 12-week unpaid leave which is available to a biological or adoptive parent in conjunction with the birth or adoption of a child, or to a female employee for prenatal care or incapacity due to pregnancy, childbirth, or related health conditions. The length of the leave will be determined by the employee but must not exceed 12 weeks unless agreed by the employer. The employee may qualify if he or she has worked for the school district for at least 12 months and has worked an average number of hours per week equal to one-half of the full time equivalent during the 12-month period immediately preceding the leave. This leave is separate and exclusive of the family and medical leave described in the preceding paragraphs but may be reduced by any period of paid parental, disability, personal, or medical, or sick leave, or accrued vacation provided by the employer so that the total leave does not exceed 12 weeks, unless agreed by the employer, or leave taken for the same purpose under the FMLA. The leave taken under this section will begin at a time requested by the employee. An employee who plans to take leave under this section must give the employer reasonable notice of the date the leave will commence and the estimated duration of the leave. For leave taken by a biological or adoptive parent in conjunction with the birth or adoption of a child, the leave must begin within 12 months of the birth or adoption; except that, in the case where the child must remain in the hospital longer than the mother, the leave must begin within 12 months after the child leaves the hospital.

C. Twenty-Six Week Leave to Care for Covered Military Service member

1. An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member is entitled to a total of 26 work weeks of leave during a 12-month period to care for the service member. The leave described in this paragraph is only available during a single 12-month period. For purposes of this leave, the need to care for a service member includes both physical and psychological care.
2. During a single 12-month period, an employee will be entitled to a combined total of 26 work weeks of leave under sections IV.A and IV.C above.
3. The 12-month period referred to in this section begins on the first day the eligible employee takes leave to care for a covered service member and ends 12 months after that date.
4. Eligible spouses employed by the school district are limited to an aggregate of 26 weeks of leave during any 12-month period if leave is taken for birth of the employee's child or to care for the child after birth; for placement of a child with the employee for adoption or foster care or to care for the child after placement; to care for the employee's parent with a serious health condition; or to care for a covered service member with a serious injury or illness.
5. The district may request or require the employee to substitute accrued paid leave for any part of the 26-week period. Employees may be allowed to substitute paid leave for unpaid leave. Employees eligible for leave must comply with the family and medical leave directives and guidelines prior to starting leave.
6. An employee will be required to submit sufficient medical certification issued by the health care provider of the covered service member and other information in support of requested leave and eligibility for such leave under this section within 15 days from the date of the request or as soon as practicable under the circumstances.
7. The provisions of Paragraphs IV.A.7., IV.A.10., IV.A.12., IV.A.13., and IV.A.14. above will apply to leaves under this section.

V. Special Rules for Instructional Employees for FMLA leaves

- A. An instructional employee is one whose principal function is to teach and instruct students in a class, a small group, or an individual setting. This includes, but is not limited to, teachers, coaches, driver's education instructors, and special education assistants.

- B. Instructional employees who request foreseeable medically necessary intermittent or reduced work schedule leave greater than twenty percent of the work days in the leave period may be required to:
 - 1. take leave for the entire period or periods of the planned medical treatment; or
 - 2. move to an available alternative position for which the employee is qualified, and which provides equivalent pay and benefits, but not necessarily equivalent duties.
- C. Instructional employees who request continuous leave near the end of a semester may be required to extend the leave through the end of the semester. The number of weeks remaining before the end of a semester does not include scheduled school breaks, such as summer, winter, or spring break.
 - 1. If an instructional employee begins leave for any purpose more than five weeks before the end of a semester and it is likely the leave will last at least three weeks, the district may require that the leave be continued until the end of the semester.
 - 2. If the employee begins leave for a purpose other than the employee's own serious health condition during the last five weeks of a semester, the district may require that the leave be continued until the end of the semester if the leave will last more than two weeks or if the employee's return from leave would occur during the last two weeks of the semester.
 - 3. If the employee begins leave for a purpose other than the employee's own serious health condition during the last three weeks of the semester and the leave will last more than five working days, district may require the employee to continue taking leave until the end of the semester.
- D. The entire period of leave taken under the special rules for instructional employees will be counted as leave. The district will continue to fulfill the district's leave responsibilities and obligations, including the obligation to continue the employee's health insurance and other benefits, if an instructional employee's leave entitlement ends before the involuntary leave period expires.

VI. Other Provisions under FMLA

- A. The provisions of this policy are intended to comply with applicable law, including the FMLA and applicable regulations. Any terms used from the FMLA will have the same meaning as defined by the FMLA and applicable regulations. To the extent that this policy is ambiguous or contradicts applicable law, the language of the applicable law will prevail.
- B. Any requirements stated in the collective bargaining agreement between employees in collective bargaining units and the district regarding family and medical leaves will be followed.

- C. The school district complies with written notice requirements as set forth in any applicable state or federal law.

VII. School District-Provided Short-term Disability (Disaster) Leaves

When a qualified employee, as determined by the applicable master agreement or guidebook, has exhausted ~~his or her~~their basic leave allotment, the school district may provide that employee the opportunity to use disaster leave or short-term disability leave ("disaster leave"), in accordance with any applicable master agreement or guidebook, in the following circumstances:

1. The qualified employee has a medically-certified disabling condition that will qualify him/her for long-term disability benefits after the 65th day of employee absence; or
2. If provided for by the employee's master agreement, the qualified employee has an immediate family member with a medically-certified disabling condition that is anticipated to continue for 65 days or longer.

An employee is eligible for disaster leave once per 12 month period. The period of eligibility begins one year following the last day of disaster leave if disaster leave was previously taken.

VIII. Dissemination of Policy

- A. This policy will be conspicuously posted in each district building in areas accessible to employees.
- B. This policy will be reviewed at least annually for compliance with state and federal law.

Legal References:

10 U.S.C. § 101 et seq. (Armed Forces General Military Law)
29 U.S.C. § 2601 et seq. (Family and Medical Leave Act)
38 U.S.C. § 101 (Definitions)
29 C.F.R. Part 825 (Family and Medical Leave Act)
Minn. Stat. §§ 181.940-181.944 (Parenting Leave)

Policy

adopted: 9/22/08
amended: 9/29/09
Revised: 6/24/13
Revised: 7/18/16
Revised: 8/14/17
Reviewed: 8/13/18

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Students

Bullying Prohibition

I. Purpose

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with students' ability to learn and teachers' ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel.

However, to the extent student conduct affects the educational environment of the district and the rights and welfare of its students and is within the control of the district in its normal operations, the district intends to prevent bullying and to take action to investigate, respond to, and remediate and discipline for those acts of bullying which have not been successfully prevented. This policy provides the framework to assist the district in its goal of preventing and responding to acts of bullying, intimidation, violence reprisal, retaliation and other similar disruptive behavior.

II. Definitions

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

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

The term "bullying" specifically includes cyberbullying as defined in this policy.

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

off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

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

III. General Statement of Policy

- A. An act of bullying, by either an individual student or a group of students, is

expressly prohibited on school premises, on district property, at school functions or activities or on school transportation. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the district or the safety or welfare of the student, or other students or materially and substantially interferes with a student's educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. This policy also applies to an act of cyberbullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.

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

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

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

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

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

IV. Reporting Procedure

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

If the complaint involves the building report taker, the complaint will be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

- D. The building report taker will ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and will serve as the primary contact on policy and procedural matters. The building report taker or a third party designated by the district will be responsible for the investigation. The building report taker will provide information about available community resources to the target or victim of the bullying or other prohibited conduct, the perpetrator, and other affected individuals as appropriate.
- E. A teacher, school administrator, volunteer, contractor or other school employee must be particularly alert to possible situations, circumstances or events that might include bullying. A person who witnesses, observes, receives a report of,

or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct will make reasonable efforts to address and resolve the bullying or prohibited conduct and will inform the building report taker immediately. A district employee who fails to report bullying or other prohibited conduct in a timely manner may be subject to discipline.

- F. Reports of bullying or other prohibited conduct are classified as private educational, personnel data, and/or confidential investigative data and will be disclosed only as permitted by law.

The building report taker, in connection with the responsible authority will be responsible for keeping and regulating access to any report of bullying and the record of any resulting investigation.

- F. Submission of a good faith complaint or report of bullying or other prohibited conduct will not affect the complainant's or reporter's future employment, grades, work assignments or educational or work environment.
- G. The district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. School District Action

- A. Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the district will undertake or authorize an investigation by the building report taker or a third party designated by the district.
- B. The building report taker or other appropriate district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter and students or others pending completion of an investigation of the bullying or other prohibited conduct consistent with applicable law.
- C. The alleged perpetrator of the bullying or other prohibited conduct will be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
- D. Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred the district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct will be tailored to the particular incident and the nature of the conduct and will take into account the factors specified in Section III.F. of this policy. District action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair

Dismissal Act; the student discipline policy; school district policies; and applicable regulations.

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

VI. Retaliation or Reprisal

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor or other employee of the school district who commits an act of reprisal or retaliates against any person who asserts, alleges or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists or participates in an investigation of alleged bullying or prohibited conduct., or who testifies, assists or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, harassment, reprisal or intentional disparate treatment.

Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct will be tailored to the particular incident and nature of the conduct and will take into account the factors specified in Section III.F. of this policy.

VII. Training and Education

- A. The school district will discuss this policy with school personnel and volunteers and provide appropriate training to district personnel regarding this policy. The district will establish a training cycle for school personnel to occur during a period not to exceed every three school years. Newly employed school personnel must receive the training within the first year of their employment with the district. The district or a school administrator may accelerate the training cycle or provide additional training based on a particular need or circumstance.

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

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

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

1. Engage all students in creating a safe and supportive school environment;
 2. Partner with parents and other community members to develop and implement prevention and intervention programs;
 3. Engage all students and adults in integrating education, intervention, and other remedial responses into the school environment;
 4. Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct to the schools' primary contact person;
 5. Teach students to advocate for themselves and others;
 6. Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct; and
 7. Foster student collaborations that, in turn, foster a safe and supportive school climate.
- G. The district may implement violence prevention and character development education programs to prevent or reduce policy violations. These programs may offer instruction on character education including character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking and resourcefulness.
- H. The district will inform affected students and their parents of rights they may have under state and federal data practices laws to obtain access to data related to an incident and their right to contest the accuracy or completeness of the data. The district may accomplish this requirement by inclusion of all or applicable parts of its protection and privacy of pupil records policy in the student handbook.

VIII. Notice

- A. The school district will provide annual notice of this policy to students, parents or guardians and employees.
- B. This policy or a summary thereof must be conspicuously posted in the administrative offices of the district and the office of each school.
- C. This policy must be given to each school employee and independent contractor who regularly interacts with students at the time of initial employment with the district.
- D. Notice of the rights and responsibilities of students and their parents under this policy must be included in the student discipline policy distributed to parents at the beginning of each school year.

- E. This policy will be available to all parents and other school community members in an electronic format in the language appearing on the district's or a school's website.
- F. The district will provide an electronic copy of its most recently amended policy to the Commissioner of Education.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.05, Subds. 9, 11, 13 and 17 (Definition of a Public School)
Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)
Minn. Stat. § 121A.031 (Student Bullying Policy)
Minn. Stat. § 121A.0311 (Notice of Rights and Responsibilities of Student and Parents under the Safe and Supportive Minnesota Schools Act)
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.69 (Hazing Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. §1232g *et seq.* (Family Educational rights and Privacy Act)
34 C.F.R. §§ 91.1-99.67 (Family Educational Rights and Privacy)

Cross References:

Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
Policy 413 (Harassment and Violence)
Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
Policy 423 (Employee–Student Relationships)
Policy 501 (School Weapons Policy)
Policy 506 (Student Discipline)
Policy 507 (Corporal Punishment)
Policy 515 (Protection and Privacy of Pupil Records)
Policy 521 (Student Disability Nondiscrimination)
Policy 522 (Student Sex Nondiscrimination)
Policy 526 (Student Hazing Prohibition)
Policy 528 (Student Parental, Family & Marital Status)
Policy 529 (Staff Notification of Violent Behavior of Students)
Policy 634 (Electronic Technologies Acceptable Use)
Policy 713 (Student Transportation)
Policy 717 (Video/Electronic Surveillance)

Policy
adopted: 1/22/08
amended: 4/12/10; 3/12/12; 8/18/14

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Appendix I to Policy 514

DISCRIMINATION, HARASSMENT, BULLYING, HAZING AND VIOLENCE REPORT FORM

Edina Public Schools maintains policies prohibiting discrimination, harassment, bullying, hazing and violence. These policies can be found on the district's website or obtained from a district administrator. Please use this form to report incidents of discrimination, harassment, bullying, hazing or violence. All persons are to be treated with respect and dignity.

Person completing report: _____

Home address: _____

Work address: _____

Home phone: _____ Work phone: _____

Date of alleged incident(s): _____

Circle if appropriate: sexual \ racial \ religious \ disability \ bullying \ violence \ harassment \ hazing

Name of person(s) you believe bullied, harassed, or was violent toward you or another person.

If the alleged bullying, harassment or violence was toward another, identify that person(s).

Where and when did the incident(s) occur? _____

Describe the incident(s) in as much detail as possible, including the following information as relevant: what force was used; verbal statements made, physical contact made, or written interaction. Attach additional pages if needed.

List any witnesses that were present. _____

This complaint is filed based on my honest belief that the above incident(s) has occurred. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge and belief.

Signature: _____ Date _____

Received by: _____ Date _____

Please submit to the building principal or designee, building supervisor, or director of human resources, as indicated by the policy(ies).

Established: 4/12/10

Reviewed: 3/12/12

Revised: 4/24/14

SCHOOL DISTRICT ACTION ON REPORT

The principal/designee shall perform the investigation.

1. Investigation of a bullying incident shall be initiated within three school days of receipt of a report and be completed within 10 school days, unless the principal/designee grants in writing an additional five-day extension due to extenuating circumstances. The principal/designee shall document the extension in the investigation report and shall notify the parties involved. The principal/designee will make every effort to protect the confidentiality of those who report bullying incidents and is responsible for keeping and protecting access to any written records of the investigation.

2. Prior to the investigation of an incident, the principal/designee will take immediate steps, at its discretion, to protect the alleged actor(s), target(s), bystander(s) or reporter pending completion of an investigation. Once an investigation is concluded, further steps will be taken as needed to assure the continued safety of the complainant from additional incidents of bullying or retaliation.

3. The purpose of the investigation is to make a determination as to whether a reported incident constitutes a case of bullying. These determinations will be made in consideration of the totality of the facts and the circumstances surrounding the incident, such as the nature of the behavior, past incidents or continuing patterns of behavior, the relationship between the parties involved and the context in which the alleged incident occurred.

- Identifying the alleged actor(s), target(s) and bystander(s), as well as any adult who witnessed the incident or may have reliable information about it.
- Conducting an individual interview in a private setting with the alleged actor and target. The alleged actor and target should never be interviewed together or in public. Individual interviews shall also be conducted in private with student and adult bystanders. The investigation may also consist of any other methods and documents deemed pertinent by the principal/designee.
- Determining how often the conduct occurred, any past incident or continuing pattern of behavior, and whether the target's education, including but not limited to, a negative impact on academic performance, educational opportunities and participation in school activities was affected.
- Assessing the individual and school-wide effects of the incident relating to safety, and assigning school staff to create and implement a safety plan to prevent the recurrence of an incidence that will restore a sense of safety for the target and other students who have been impacted.
- If the principal/designee determines the reported incident may involve criminal activity or the basis for criminal charges, information about the incident must be conveyed to the appropriate law enforcement authorities. As part of making this determination, the principal/designee may wish to consult with either a law enforcement officer or legal counsel. Law enforcement shall only be contacted if all other available remedies have been exhausted.
- When appropriate, preparing a report identifying his/her/their recommendation for individual consequences.
- Comprehensively documenting the details of the investigation.
- When the investigation is complete, the principal/designee shall ensure the investigation report is attached to the incident report.

DISCIPLINARY INFORMATION AND CONSEQUENCES

For the student harmed: protect, support and intervene on behalf of the student who is the target of the prohibited conduct.

Support may include: referral to student support staff for one-to-one support or social skills training; daily check-in and check-out with a trusted adult in the school; choice to participate in a restorative process, facilitated by a trained facilitator.

For the student who violated the prohibited conduct policy: schools may use multi-tiered levels of response that are individualized, consistent, reasonable, fair, age-appropriate and should match the severity of the student's behavior and their developmental age. The consequences must be a natural and logical match to the prohibited behavior; consequences must be paired with meaningful instruction and guidance; and must be carefully planned with well-defined outcomes.

Consequences may include: A referral to appropriate staff for teaching and re-enforcing appropriate school behavior: mini-courses or skill modules to guide restitution; a referral to participate in a restorative process facilitated by a trained facilitator if the student admits to having caused harm; a meeting between the administrator and the family of the student who did the harm; a coordinated behavior plan that may include behavior contracts with a plan to prevent the prohibited conduct from recurring; individual counseling and one-to-one support to change behavior.

Consequences may also include warning, suspension, exclusion, expulsion or transfer. Schools should avoid using punitive discipline (detention, suspensions, and expulsions) if any other method or consequence can be used with fidelity. The school may review school-wide behavior data as well as the data related to the person who did the harm and the person harmed. If the investigator determines that a violation of this policy may be the result of school climate needs, the district may conduct classroom, school or district-wide training.

When an investigation determines that bullying occurred, the principal/designee shall explain the consequences in a non-hostile manner, and shall impose any consequence immediately and consistently. The principal/designee shall keep communicating and working with all parties involved until the situation is resolved. Some key indicators of resolution include:

- The actor is no longer bullying and is interacting civilly with the target.
- The target reports feeling safe and is interacting civilly with the actor.
- School staff observe an increase in positive behavior and social-emotional competency in the actor and/or the target.
- School staff observe a more positive climate in the physical location where bullying incidents were high.

Remedial Response and Referrals

The principal/designee shall design and implement remedial measures to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the target of the bullying, and take corrective action for documented systemic problems related to bullying. The principal/designee shall refer students who bully to positive-behavior small-group interventions (for anger management, trauma or social skills) within the school, if possible, to reinforce the behavioral expectation they violated and increase their social-emotional competency. The principal/designee shall ask a school mental health professional to refer targets of bullying to individual or group therapy where they can openly express their feelings about their bullying experience, or social-skills training and/or groups where they can practice assertiveness and coping mechanisms.

STUDENT INSTRUCTION

Administration is encouraged to take such actions as deemed appropriate to accomplish the following goals:

- Engage students in creating a safe and supportive school environment.
- Partner with parents and other community members to develop and implement prevention and intervention programs.
- Engage all students and adults in integrating education, intervention and other remedial responses into the school environment.
- Train student bystanders to intervene in and report incidents of bullying and other prohibited conduct.
- Teach students to advocate for themselves and others.
- Prevent inappropriate referrals to special education of students who may engage in bullying or other prohibited conduct.
- Foster student collaborations to create a more conducive environment for a supportive school climate.

Possible units of instruction could include:

1. Social emotional learning.
2. Appropriate behavior online/on social media and cyberbullying awareness and response.
3. Valuing diversity in school and society.
4. Advocacy skills for themselves and others.
5. Skills for solving problems, managing conflict, engaging in civil discourse, and recognizing, responding to, and reporting bullying.

The age-appropriate unit of instruction may be incorporated into the current courses of study regularly taught. Schools shall satisfy the documentation requirements established by the superintendent or designee to ensure compliance with this curricular requirement.

Established: 8/18/14

Education Programs

School District System Accountability

I. Purpose

This policy sets forth the school district's strategies on a process which promotes higher academic achievement for all students and ensures broad-based community participation in decisions regarding the implementation of state and federal academic standards.

II. General Statement of Policy

The school district will establish a system to review and improve instruction, curriculum and assessment which will include input by students, parents/guardians and local community members. The district will be accountable to the public and the state through annual reporting.

III. Establishment of Goals; Implementation; Evaluation and Reporting

A. School District Goals

1. The school board has established school district improvement goals which provide broad direction for the district. The improvement goals will be reviewed annually and approved by the school board. The school board will adopt the goals based on the recommendations of the World's Best Workforce Committee (the committee).
2. The districtwide improvement goals will address recommendations identified through the committee's process and the district's strategic planning process. The district's goal setting process will include the alignment of individual school improvement goals with district improvement goals.

B. System for Reviewing All Instruction and Curriculum.

The district will use the curriculum and program review cycles as defined by Policy 603 (Curriculum and Program Review and Development) to analyze the district's progress toward implementation of the state standards.

C. Student Achievement Committee

1. By October 1 of each year, the committee will meet to advise and assist the district in the implementation of the district system accountability and continuous improvement process.

2. The committee, working in cooperation with other district committees, will provide active community participation in:
 - a. Reviewing the district instructional and curriculum plan, including the implementation of state standards;
 - b. Identifying annual instruction and curriculum improvement goals for recommendation to the school board;
 - c. Making recommendations regarding the evaluation process that will be used to measure district progress toward its improvement goals;
 - d. Making recommendations regarding the development of the "World's Best Workforce Report."
 - e. Monitoring the district and schools' student achievement levels, especially as they relate to making Annual Yearly Progress (AYP).
3. The committee will reflect the diversity of the community. Membership will include:
 - a. director of teaching and learning
 - b. director of continuous improvement
 - c. principal representative
 - d. school board member
 - e. student representative
 - f. one teacher from each instructional level
 - g. two parents from each instructional level
 - h. two residents without school-aged children, nonrepresentative of local business or industry
 - i. two residents representative of local business or industry
4. The committee will meet the following timeline each year:
 - Fall: Organizational meeting to review the authorizing legislation and the roles and responsibilities of the committee as determined by the school board.
Agree on the process to be used. Become familiar with the instruction and curriculum of the cycle content area.
 - Winter: Review evaluation results and prepare recommendations.
 - Spring: Develop recommendations to the school board for its input and approval.
Provide direction to and review "Annual Report on Curriculum, Instruction and Student Achievement."

D. Reporting

1. Annually, the school board will hold a public meeting to review and revise, where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction, and to review school district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to the world's best workforce.
2. Consistent with the requirements for school performance reports under Minn. Stat. § 120B.36, Subd. 1, the school board will publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means such as on the school district website.
3. The school board must transmit an electronic summary of its report to the Commissioner in the form and manner the Commissioner determines. The school district will periodically survey affected constituencies about their connection to and level of satisfaction with school. The school district will include the results of this evaluation in its summary report to the Commissioner.

Legal References:

Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn Stat. §120B.018 (Definitions)Minn. Stat. § 120B.11 (School District Process)
Minn. Stat §120B.128 (Educational Planning and Assessment System (EPAS) Program)

Minn. Stat. § 120B.35 (Student Achievement Levels)
Minn Stat §120B.36 (School Accountability: Appeals Process)
Minn, Stat. §120B.40 subd. 8 (Employment Contracts; Termination)
Minn. Stat. §120B.41 subd.5 (Teacher Tenure Act; Cities of the First Class; Definitions)
Minn. Stat. § 123B.04 (Site Decision Making Agreement)
Minn. Stat. § 123B.147, Subd. 3 (Principals)

Minn. Rules Parts 3501.0640-3501.0655 (Academic Standards for Language Arts)
Minn. Rules Parts 3501.0700-3501.0745 (Academic Standards for Mathematics)
Minn Rules Parts 3501.0800-3501.0815 (Academic Standards for the Arts)
Minn Rules Parts 3501.0900-3501.0955 (Academic Standards in Science)Minn Rules
Parts 3501.1300-3501.1345 (Academic Standards for Social Science)
0 U.S.C. § 6301, et seq. (No Child Left Behind Act)

Cross References:

Policy 105 (School District Mission, Values, Beliefs and Strategic Direction)

Policy 425 (Staff Development)

Policy 601 (Academic Standards and Instructional Curriculum)

Policy 613 (Graduation Requirements)

Policy 614 (School District Testing Plan)

Policy 618 (Assessment, Grading and Reporting of Student Progress)

Policy 620 (Course Credit for Learning)

Policy
adopted: 8/17/09
Revised: 5/18/15

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Education Programs

Electronic Technologies Acceptable Use

I. Purpose

This policy sets forth parameters and guidelines for access to the school district's electronic technologies, use of personal electronic devices within the district, electronic communications, use of the district's network, Internet, and social networking tools.

II. General Statement of Policy

Technology is one of many learning tools. The use of technology needs to be safe, appropriate, and aligned with the mission of the district. Access to the district's computer network and Internet enables students and employees to explore libraries, databases, web pages, other online resources, and connect with people around the world. The district expects its instructional staff to blend safe and thoughtful use of the district's computer network, educational technologies and the Internet throughout the curriculum, providing guidance to students.

III. Educational Uses

Use of the district's electronic technologies is for educational purposes. Students and employees are expected to use electronic technologies to further the district's educational mission, goals and strategic direction. Students and employees are expected to use the district's electronic technologies to support classroom activities, educational research or professional enrichment.

Use of the district's electronic technologies is a privilege, not a right. The district's network, an educational technology, is a limited forum; the district may restrict speech for educational reasons.

IV. Guidelines in Use of Electronic Technologies

- A. Electronic technologies are assets of the school district and are protected from unauthorized access, modification, destruction or disclosure. Use of personal devices, while on district property, is subject to all policies and guidelines, as applicable, plus any state and federal laws related to Internet use, including copyright laws.
- B. The district reserves the right to monitor, read or copy any item on or using the district's electronic technologies, including its network.
- C. Students and employees will not vandalize, damage or disable any electronic technology or system used by the district.

- D. By authorizing use of the district system, the district does not relinquish control over materials on the system or contained in files on the system. Users should not expect privacy in the contents of personal files on the district system.
- E. Routine maintenance and monitoring of electronic technologies, including the district network, may lead to a discovery that a user has violated this policy, another school district policy or the law.

V. Unacceptable Uses of Electronic Technologies and District Network

Misuse of the district's electronic technologies may lead to discipline of the offending employee or student. The following uses of school district electronic technologies while either on/off district property and/or personal electronic technologies while on district property and district network ("electronic technologies") are considered unacceptable:

- A. Users will not use electronic technologies to create, access, review, upload, download, complete, store, print, post, receive, link, transmit or distribute:
 - 1. Pornographic, obscene or sexually explicit material or other visual depictions;
 - 2. Obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful or sexually explicit language;
 - 3. Materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - 4. Materials that use language or images that advocate violence or discrimination toward other people or that may constitute harassment, discrimination or threatens the safety of others;
 - 5. Orders for shopping online during time designated as work time by the district; and
 - 6. Storage of personal photos, videos, music or files not related to educational purposes for any length of time.
- B. Users will not use electronic technologies to knowingly or recklessly post, transmit or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.
- C. Users will not use electronic technologies to engage in any illegal act or violate any local, state or federal laws.
- D. Users will not use electronic technologies for political campaigning.

- E. Users will not use electronic technologies to vandalize, damage or disable the property of another person or organization. Users will not make deliberate attempts to degrade or disrupt equipment, software or system performance by spreading computer viruses, engaging in “spamming” or by any other means. Users will not tamper with, modify or change the district system software, hardware or wiring or take any action to violate the district’s security system. Users will not use the district’s electronic technologies in such a way as to disrupt the use of the system by other users.
- F. Users will not use electronic technologies to gain unauthorized access to information resources or to access another person’s materials, information or files without the implied or direct permission of that person.
- G. Users must not deliberately or knowingly delete a student or employee file.
- H. Users will not use electronic technologies to post information in public access areas regarding private or confidential information about another person. Private or confidential information is defined by board policy, state law, and federal law.
 - 1. This paragraph does not prohibit the posting of employee contact information on district web pages. Refer to Policy 515 (Protection and Privacy of Student Records) for direction on directory information for students and how this can be used.
 - 2. This paragraph does not prohibit communications between employees and other individuals when such communications are made for legitimate education reasons or personnel-related purposes (i.e. communications with parents or other staff members related to students).
 - 3. This paragraph specifically prohibits the use of electronic technologies to post private or confidential information about another individual, employee or student, on social networks.
- I. Users will not repost or resend a message that was sent to the user privately without the permission of the person who sent the message.
- J. Users will not attempt to gain unauthorized access to the district’s electronic technologies or any other system through electronic technologies, attempt to log in through another person’s account, or use computer accounts, access codes or network identification other than those assigned to the user. Users must keep all account information and passwords private.
- K. Messages and records on the district’s electronic technologies may not be encrypted without the permission of director of media and technology services.
- L. Users will not use electronic technologies to violate copyright laws or usage licensing agreements:

1. Users will not use another person's property without the person's prior approval or proper citation;
 2. Users will not download, copy or exchange pirated software including freeware and shareware; and
 3. Users will not plagiarize works found on the Internet or other information resources.
- M. Users will not use electronic technologies for unauthorized commercial purposes or financial gain unrelated to the district's mission. Users will not use electronic technologies to offer or provide goods or services or for product placement.
- N. Use of Unmanned Airborne Vehicles (UAV's) or drones is prohibited on school property without prior approval of the director of media and technology services or building principal.

VI. User Notification

Users will be notified of school district policies relating to Internet use. This notification must include the following:

- A. Notification that Internet use is subject to compliance with district policies.
- B. Disclaimers limiting the district's liability relative to:
 1. Information stored on district disks, drives or servers.
 2. Information retrieved through district computers, networks or online resources.
 3. Personal property used to access district computers, networks or online resources.
 4. Unauthorized financial obligations resulting from use of district resources or accounts to access the Internet.
- C. A description of the privacy rights and limitations of district sponsored or managed Internet accounts.
- D. Notification that the collection, creation, reception, maintenance and dissemination of data via the Internet, including electronic communications, is governed by Policy 406, Public and Private Personnel Data, and Policy 515, Protection and Privacy of Student Records.
- E. Notification that should the user violate the district's acceptable use policy, the user's access privileges may be revoked, academic sanctions may result,

school disciplinary action may be taken, and/or appropriate legal action may be taken.

F. Notification that all provisions of the acceptable use policy are subordinate to local, state and federal laws.

G. Family Notification

1. Notification that the district uses technical means to limit student Internet access however, the limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
2. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any financial obligation incurred by a student through the Internet is the sole responsibility of the student or the student's parents.

VII. Students

A. Internet Use Agreement

1. The proper use of the Internet and educational technologies and the educational value to be gained from proper usage is the joint responsibility of students, parents and employees of the school district.
2. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a district account or educational technologies to access the Internet.
3. The Internet use agreement form (see Appendix I) for students must be read and signed by the student and/or the parent or guardian. The agreement must be signed in order to be granted access to the Internet via the district network. This policy requires that the signed, up-to-date form be retained electronically or physically.
4. A physical or electronic signature is required when the student begins in the district, in 3rd grade, in 6th grade and in 9th grade.
5. Students have access to Internet resources while on district property.
6. Students using social networking tools and curriculum content management software for a teacher's assignment are required to keep personal information as stated above out of their postings (see Section V.H).
7. Students using educational technologies for social networking are limited to educational purposes and must follow the Online Code of Ethics (Appendix II) and Policy 514, Bullying Prohibition.

B. Parents' Responsibility; Notification of Student Internet Use

Outside of school, parents bear responsibility for the same guidance of Internet use as they exercise with other technology information sources. Parents are responsible for monitoring their student's use of the district system and district educational technologies, even if the student is accessing the district system from home or a remote location.

VIII. Guest Access and Internet Use

- A. Guest access to the school district's open wireless network is provided as a service to the community, and is subject to all district policies and guidelines, plus any state and federal laws related to Internet use, including copyright laws. See Appendix VII, Personal Device Access.
- B. Guest access provides limited bandwidth, filtered for the following services:
 - 1. Web access (http and https)
 - 2. Email services (pop, imap)
 - 3. Virtual private network services (VPN)
- C. Limited technical support is provided for guest access and is identified in the service level agreement found on the district technology website.

IX. Employees

A. Use of Email

The school district provides access to electronic mail for district communication between district employees and students, families, and community.

- 1. The email system will not be used for outside business ventures or other activities that conflict with board policy.
- 2. All emails received by, sent through, or generated by computers using the district network are subject to review by the district.
- 3. Appropriate language must be used when communicating using the district email system or network.
- 4. All emails are assumed to be documents that can be disclosed to the public unless the content of the email is protected as private or confidential information under data privacy laws. All information contained in an email must be treated in accordance with Policy 406, Public and Private Personnel Data, and Policy 515, Protection and Privacy of Student Records, regarding student and employee data privacy.
- 5. All emails to a student's parents or guardians about a student must adhere to the following precautions:

- a. Do not use email to communicate about confidential student information unless the parent or guardian has requested the communication.
 - b. Do not put information in an email that you would not put on district letterhead.
 - c. Emails containing student information should be sent to the parent or guardian's personal email address unless requested otherwise.
 - d. A phone call is the means for sharing confidential student information. Do not leave voice mail messages containing confidential information.
6. Employees will not provide access to their email accounts to non-employees.
7. All emails should include the employee's name and telephone number at the bottom of the email.
8. It is recommended that electronic mail contain a confidentiality notice, similar to the following:

If the information in this email relates to an individual or student, it may be private data under state or federal privacy laws. This individual private data should not be reviewed, distributed or copied by any person other than the intended recipient(s), unless otherwise permitted under law. If you are not the intended recipient, any further review, dissemination, distribution, or copying of this electronic communication or any attachment is strictly prohibited. If you have received an electronic communication in error, you should immediately return it to the sender and delete it from your system.
9. Employees will report inappropriate emails to the media specialist, the employee's supervisor or the director of media and technology.
10. Emails having content governed by the district's record retention schedule must be kept in accordance with the retention schedule.

B. Use of Electronic Technologies

1. Electronic technologies are provided primarily for work-related, educational purposes.
2. Inappropriate use of electronic technologies includes, but is not limited to:
 - a. Posting, viewing, downloading or otherwise receiving or transmitting offensive, defamatory, pornographic or sexually explicit materials;

- b. Posting, viewing, downloading or otherwise receiving or transmitting materials that use language or images that advocate violence or discrimination toward other persons;
 - c. Posting, viewing, downloading or otherwise receiving or transmitting material that may constitute harassment or discrimination contrary to district policy and state and federal law;
 - d. Engaging in computer hacking or other related activities;
 - e. Attempting to, actually disabling or compromising the security of information contained on the district network or any computer; and
 - f. Engaging in any illegal act in violation of any local, state or federal laws.
- 3. Employees may participate in public Internet discussion groups using the electronic technologies, but only to the extent that the participation:
 - a. Is work-related;
 - b. Does not reflect adversely on the district;
 - c. Is consistent with district policy; and
 - d. Does not express any position that is, or may be interpreted as, inconsistent with the district's mission, goal or strategic plan.
- 4. Employees may not use the district network or electronic technologies to post unauthorized or inappropriate personal information about another individual on social networks.
- 5. Employees will observe all copyright laws. Information posted, viewed or downloaded from the Internet may be protected by copyright. Employees may reproduce copyrighted materials only in accordance with Policy 622, Copyright Policy.
- 6. All files downloaded from the Internet must be checked for possible computer viruses. The district authorized virus checking software installed on each district computer will ordinarily perform this check automatically; however, employees should contact the district's director of media and technology services before downloading any materials for which the employee has questions.

C. Employee Responsibilities

- 1. Employees who are transferring positions or leaving positions must leave all work-related files and electronic technologies, including form letters, handbooks, databases, procedures, and manuals, regardless of authorship, for their replacements.

2. Individual passwords for computers are confidential and must not be shared.
 - a. If an employee's password is learned by another employee, the password should be changed immediately.
 - b. An employee is responsible for all activity performed using the employee's password.
 - c. No employee should attempt to gain access to another employee's documents with prior express authorization.
 - d. An active terminal with access to private data must not be left unattended and must be protected by password protected screen savers.
3. Employees are expected to use technology necessary to perform the duties of their position.
4. Employees who fail to adhere to district policy are subject to disciplinary action in accordance with their collective bargaining agreement or contract. Disciplinary action may include suspension or withdrawal of Internet or email access, payment for damages or repair, termination and/or referral to civil or criminal authorities for prosecution.

X. District Web Presence

The school district website provides information and a venue for communications with students, employees, parents and the community.

A. District Website

1. The district will establish and maintain a website. The website will include information regarding the district, its schools, district curriculum, extracurricular activities and community education.
2. The district webmaster will be responsible for maintaining the district website and monitoring district web activity.
3. All website content will support and promote the district's mission, goals and strategic direction.
4. The district's website will provide parents with a web portal to classroom related calendars, grades, attendance, assignments and resources.

B. School Website

1. Each school will establish and maintain a website. The website will include information regarding the school, its employees, and activities.
2. The principal will appoint staff, who will be responsible for maintaining the school's website.
3. All website content will support and promote the district's mission, goals and strategic direction.
4. Each school's website will provide parents with a web portal to classroom related calendars, grades, attendance, assignments and resources.

C. Classroom and Teacher Web Content

1. The district encourages all teachers to establish a web page that supports their classroom instruction.
2. If a teacher establishes a web page, he or she is responsible for maintaining the web page.
3. All classroom and teacher web pages must be linked to a school website.

D. Student Web Content

1. Students may create web pages as part of classroom activities with teacher supervision.
2. Student web pages must follow the Online Code of Ethics, Appendix II and include the following notice: "This is a student-produced web page. Opinions expressed on this page are not attributable to the district."
3. The classroom teacher will monitor all student-produced web content and remove inappropriate material.
4. A classroom teacher or advisor will review student-produced web pages to determine if the contents should be removed at the conclusion of the course grading period, or activity.

E. Department and Noninstructional Web Content

1. Departments and noninstructional programs may also create web content, including web pages to support their departments or programs.
2. The establishment of web pages must be approved by the program administrator.

3. Once established, the individual departments or programs must appoint an employee(s) who will maintain the web page.

F. District Activity Web Content

1. With the approval of the building principal, a school board-approved district activity may establish a web page.
2. All web page content will support the activity and the district's mission, goals and strategic direction.
3. The building principal and ~~his/her~~their designee will oversee the content of these web pages.
4. School board-approved district activities' web pages must include the following notice: "This is an organization-produced web page. Opinions expressed on this page are not attributable to the district."

XI. Records Management and Archiving

All technological data is data under the Minnesota Government Data Practices Act, the Family Educational Rights and Privacy Act, Records Retention Schedule, and school board policy.

XII. Filter

- A. With respect to any of its computers with Internet access, and personal devices accessing the school district network, the district will follow the guidelines provided by the Children's Internet Protection Act, and will monitor the online activities of users and employ technology protection measures during any use of such computers by users. The technology protection measures utilized will block or filter Internet access to any visual depictions that are:
 1. Obscene;
 2. Child pornography; or
 3. Harmful to minors.
- B. The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:
 1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex or excretion; or
 2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts or a lewd exhibition of the genitals; and

3. Taken as a whole, lacks serious literary, artistic, political or scientific value as to minors.

XIII. Liability

Use of the school district's educational technologies is at the user's own risk. The system is provided on an "as is, as available" basis. The district will not be responsible for any damage users may suffer. The district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system, nor is it responsible for damages or injuries from improper communications or damage to property used to access school computers and online resources. The district will not be responsible for financial obligations arising through unauthorized use of the district's educational technologies or the Internet.

By this language, as a public governmental entity, the indemnity clause of Facebook's Statement of Rights and Responsibilities is nullified.

XIV. Implementation; Policy Review

- A. The school district administration may develop appropriate user notification forms, guidelines and procedures necessary to implement this policy for submission to the school board for information. These guidelines, forms and procedures will be an addendum to this policy.
- B. The administration will revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The district educational technologies policy is available for review by parents, employees and members of the community.
- D. Due to the rapid evolution in educational technologies, the school board will conduct an annual review of this policy.

Legal References:

15 U.S.C. § 6501 *et seq.* (Children's Online Privacy Protection Act)
17 U.S.C. § 101 *et seq.* (Copyrights)
20 U.S.C. § 6751 *et seq.* (Enhancing Education Through Technology Act of 2001)
47 U.S.C. § 254 (Children's Internet Protection Act)
47 C.F.R. § 54.520 (FCC rules implementing CIPA)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969)
United States v. American Library Association, 539 U.S. 194 (2003)

Tatro v. Univ. of Minnesota, 800 N.W.2d 811 (Minn. App. 2011)
Layshock v. Hermitage Sch. Dist., 650 F.3d 205 (3rd Cir. 2011)
J.S. v. Bethlehem Area Sch. Dist., 807 A.2d 847 (Pa. 2002)

Cross References:

Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
Policy 406 (Public and Private Personnel Data)
Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by
Students and Employees)
Policy 506 (Student Discipline)
Policy 514 (Bullying Prohibition)
Policy 515 (Protection and Privacy of Student Records)
Policy 622 (Copyright Policy)

Policy
adopted: 4/12/10
amended: 9/24/12
revised: 12/15/15
revised: 11/13/17
revised: 9/24/18

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Appendix I to Policy 634

STUDENT ONLINE ACCEPTABLE USE CONSENT FORM

Student

By signing below, I agree to follow Edina Public Schools' Electronic Technologies Acceptable Use policy. I understand that my use of the network is a privilege and requires proper online etiquette. I further understand that misuse of the network will result in disciplinary action.

Student Name (PRINT) _____

Student I.D. Number _____
(MIDDLE SCHOOLS AND HIGH SCHOOL ONLY)

Student Signature _____
(MIDDLE SCHOOLS AND HIGH SCHOOL ONLY)

Address _____ Zip _____

Telephone Number _____

School Building _____

**Parent or
Guardian**

I give permission for my child to have access to the Internet using the district's computer network. I also understand that some material accessible through the interconnected systems may be inappropriate for school-age students. I agree to defend, indemnify and hold harmless Edina Public Schools from any and all claims arising out of or related to the use of this interconnected computer system. I further understand that I have the right to withdraw my approval in writing at any time.

☐ Approved

☐ Disapproved

Parent/Guardian Name (PRINT) _____

Signature of Parent/Guardian _____

Date _____

This form can be completed electronically through the online portal, or return this form to your school.

Revised: 9/24/12
Modified: 10/13/17

ONLINE CODE OF ETHICS

In the Edina Public Schools, it is important to use information and technology in safe, legal, and responsible ways. At the same time, the district has a desire for our students to leave our system with a “positive digital footprint,” so that employers and postsecondary institutions can see the great work that they have done. We embrace these conditions as facets of being a digital citizen and strive to help students develop a positive digital footprint.

1. Students accessing or using electronic products including but not limited to blogs, wikis, podcasts, Google applications and district learning management systems for student assignments are required to keep personal information out of their postings.

At the high school level parents may opt to allow their students to utilize their full name in order to increase their positive digital footprint when publishing to an authentic audience.

2. Students will select online names that are appropriate and will consider the information and images that are posted online at an age appropriate level.
3. Students will not log in to the network as another classmate.
4. Students using electronic tools will treat these tools as a classroom space. Speech that is inappropriate for class is not appropriate on electronic tools. Students are expected to treat others and their ideas online with respect.
5. Assignments on electronic tools are like any other assignment in school. Students, in the course of completing the assignment, are expected to abide by policies and procedures in the student handbook, including those policies regarding plagiarism and acceptable use of technology.
6. Student blogs are to be a forum for student expression; however, they are first and foremost a tool for learning. The district may restrict speech for valid educational reasons as outlined in board policy.
7. Students will not use the Internet, in connection with the teacher assignments, to harass, discriminate, bully or threaten the safety of others. If students receive a comment on a blog or other electronic tool used in school that makes them feel uncomfortable or is not respectful, they must report this to a teacher, and must not respond to the comment. Student conduct that occurs off-campus, but has a connection to the school environment, may form the basis for school discipline. This specifically includes activities that occur off-campus over the internet, on social media, or through other communications.
8. Students accessing electronic tools from home or school, using school equipment, will not download or install any software without permission, and not click on ads or competitions.
9. Students should be honest, fair and courageous in gathering, interpreting and expressing information for the benefit of others. Always identify sources and test the accuracy of information from all sources.
10. Students will treat information, sources, subjects, colleagues and information consumers as people deserving of respect. Gathering and expressing information should never cause harm or threaten to be harmful to any person or group of people.

11. Students are accountable to their readers, listeners and viewers and to each other. Admit mistakes and correct them promptly. Expose unethical information and practices of others.
12. Users will not repost or resend content that was sent to the user privately without the permission of the person who created the content.
13. School board policies concerning acceptable use of electronic technology include the use of these electronic tools for school activities (Policy 622 – Copyright Policy and Policy 634 – Electronic Technologies Acceptable Use).
14. Failure to follow this code of ethics will result in academic sanctions and/or disciplinary action.

Revised: 9/24/12
Modified: 11/13/17

GUIDELINES FOR EMPLOYEE'S PERSONAL USE OF SOCIAL NETWORKING

The decision to use online social networking for personal use is at the employee's discretion. The district does not affirmatively monitor employee use of nondistrict, online social networking tools if the employee is not using district electronic technologies; however, the district may take appropriate action when it becomes aware of, or suspects, conduct or communication on an online social media site that adversely affects the workplace or violates applicable professional codes of ethics. These guidelines are for employees engaging in social networking for personal use.

1. When using your personal social networking sites, refrain from fraternization with students.
2. Ensure that social networking postings are appropriate for the public.
3. Weigh whether a posting will put your effectiveness as an employee at risk.
5. Use caution with regard to exaggeration, profanity, guesswork, copyrighted materials, legal conclusions and derogatory comments.
6. Ensure compliance with data privacy laws and district policies. Employees will be held responsible for inappropriate disclosure, whether purposeful or inadvertent.
7. Respect your coworkers and students. Do not discuss students, their families or coworkers.
8. Student images obtained from your employment with the district should not be included on personal social networking sites.
9. Set privacy settings carefully to ensure that you know who has access to the content on your social networking sites.
10. If the public may consider your statements to be made in your capacity as a district employee, you may want to include "this posting is my own and does not represent the view of Edina Public Schools." An employee in a leadership role in the district, by virtue of ~~his or her~~ their position, must consider whether personal thoughts he or she publishes will be attributed to this district.
11. Social media identifications, login identifications, and user names must not contain the district's name or logo without prior written permission from (1) the director of media and technology and (2) the communications coordinator.

Revised: 9/24/12

GUIDELINES FOR CLASSROOM USE OF SOCIAL MEDIA TOOLS

The district provides teachers with password-protected, online social media tools that can be used for instruction. Teachers may also elect to use other social media tools for the purpose of instruction in accordance with Policy 634 – Electronic Technologies Acceptable Use and its appendices.

A. District Online Social Media Tools

1. Content and use must adhere to district policies and guidelines.
2. The platform for instruction must indicate that views expressed on the social media site are that of the employee or student, and do not necessarily reflect the views of Edina Public Schools.
3. The teacher must not disclose information on any online social media site that is district property, protected by data privacy laws, or in violation of copyright.

B. Nondistrict Social Media Tools

1. If a teacher elects to use a nondistrict social media tool, the teacher must build a separate page in that social media tool from ~~his or her~~their personal online presence.
2. Content and use must adhere to district policies and guidelines.
3. Content and use must not violate the “terms of service” for the social media tool.
4. The platform for instruction must indicate that views expressed on the social media site are that of the employee or student, and do not necessarily reflect the views of Edina Public Schools.
5. The teacher must not disclose information on any online social media site that is district property, protected by data privacy laws, or in violation of copyright.
6. The platform must not use official district or school logos without the permission of (1) the communications coordinator or superintendent’s designee and (2) the director of media and technology.

Revised: 9/24/12

GUIDELINES FOR SCHOOL OR DISTRICT USE OF SOCIAL MEDIA TOOLS

Individual schools and departments may choose to establish an official presence on public online social media sites with prior administrative approval. A request must contain the following information:

1. Sponsoring school or department;
2. Proposed social media site or other location;
3. Purpose of site, which cannot be served by the current district website;
4. Plan on how to comply with district policies and record retention requirements;
5. Description and primary use of site; and
6. Plan for monitoring site, addressing policy violations, and ensuring current content.

The request should be submitted to the director of media and technology. Written approval or denial will be provided to the school or department. If the request is denied, the school or department may request reasons for the denial in writing.

If the request is approved, the school or department must submit to the director of media and technology, within two weeks of developing the site, the name of the person(s) who will manage the site and the login information for the site. When a presence is established, the sponsoring school or department is responsible for keeping the site current and monitoring the content of the site.

Sites may be linked from the official district website. All sites must comply with web publishing guidelines found in Policy 634 – Electronic Technologies Acceptable Use and record retention requirements.

Revised: 9/24/12

GUIDELINES FOR DISTRICT FACEBOOK PAGE

The district's Facebook presence creates an accessible communications outlet, providing district news, facilitating district-related discussion by the community, and guiding viewers to departmental websites at www.edinaschools.org. These guidelines are used in conjunction with Policy 634 (Electronic Technologies Acceptable Use) and all other district policies.

Establishment of Page

1. The district will include on its Facebook page, in a prominent location, a link to the Edina Public Schools' website, as well as contact information for the district.
2. The district will include language regarding limitation on comments and posts by its users:

Any comments/posts viewed as inappropriate or offensive are subject to removal without notice. These comments/posts include but are not limited to commercial solicitations; factually erroneous/libelous information; vulgarity or obscenity; personal attacks of any kind; political support or opposition to any candidate or political measure; offensive comments that target or disparage any group/person; violations of district policy; or discussions not related to the district.

3. The district will include language regarding compliance with data practices and records retentions under Minnesota law:

This page is intended to serve as a mechanism for communication between the public and Edina Public Schools. Any comments submitted to this page, and its list of fans, are public records subject to disclosure and retention pursuant to Minnesota law. Public disclosure requests must be directed to Edina Public Schools.

4. The communications department will be responsible for monitoring the district Facebook page, including content and comments, to ensure compliance with guidelines for use as posted on the Facebook page.

Postings

The district will provide balance in topics shared on its Facebook webpage. District posts will highlight information relevant to and of interest to the community as a whole. Postings may also include prompts or questions relevant to the work and mission of the district that are intended to engage the community in the work of the district. Suggestions for posts should be submitted to the communications coordinator.

Appendix VII to Policy 634

Personal Device Access

Users of personal devices connecting to Edina-Open must abide by Edina Public Schools' Electronic Technologies Acceptable Use Policy (Board Policy 634). Though guests may use their personal device and expect some aspects of privacy, use of our network and systems have the following expectations:

1. Use at your own risk. Use of the Edina Public Schools network is at the device owner's discretion and therefore Edina Public Schools is not responsible for any loss, damage or adverse effects that may occur to a device while on our network.
2. Devices need to be registered. All non-district devices connected to the Edina Public Schools network need to be registered. In the event of a security incident, personal devices may be disconnected without notice. No support for remediation of security incidents (e.g., malware) will be available, and devices will remain disabled from our network until fixed.
3. The Edina Public Schools network is monitored. For security purposes and following federal law, the district has implemented monitoring of our network. Personal devices connected to our network will also be monitored for access, times, network content, and known security vulnerabilities. This information may be recorded, and is subject to audit.
4. The Edina Public Schools networks are filtered. Known inappropriate and/or malicious sites, and many non-instructional sites, are blocked. Use of the district network and systems requires that owners of personal devices adhere to legal and ethical conduct, and refrain from attempting to access blocked content.
5. Expectation of privacy. Access to the contents of a personal devices is governed by local and federal laws. However, while accessing The Edina Public Schools network, systems and buildings, there is not a right to privacy of any content, and as such, may be monitored for inappropriate or illegal activities.
6. Edina Public Schools reserves the right to maintain records of usage. Edina Public Schools immediately terminate the privilege to use the Edina Public Schools network should it become aware that the network is being used for inappropriate or illegal activities. The district reserves the right to take appropriate action in the event inappropriate or illegal activities are discovered on our systems or network.

Adopted: 9/24/18



Board Meeting Date: April 20, 2020

TITLE: Edina Public Schools Response to COVID-19 and
DMTS and Teaching and Learning Update on Distance Learning

TYPE: Information

PRESENTER(S): Steve Buettner, Dr. Randy Smasal, Dr. John W. Schultz

BACKGROUND: When Governor Tim Walz and Education Commissioner Mary Cathryn Ricker announced that all Minnesota public schools would be closed from March 18 through March 27, 2020, to allow districts and charter schools to develop distancing learning plans, Edina Public Schools' Board members and administration immediately assembled and mapped out an implementation plan. That plan started two weeks later for all of our preK-12 learners, on Monday, March 30, 2020.

The collaboration and problem solving that occurred to launch the plan was phenomenal, and would not have been possible without true partnership between all Edina staff, the School Board and community members. This report will provide an update of current leadership challenges being addressed and highlight many efforts over the last few weeks, certainly not all, and will describe some next steps in the implementation of the plan, as well as the impact that implementation has had on some other important projects in the district.

RECOMMENDATION: For School Board information

PRIMARY ISSUE(S) TO CONSIDER: Please consider how the Edina Distance Learning Plan meets the needs of our Edina learners and families, and how the implementation of the plan has impacted other important work needing to be completed in the district.

ATTACHMENTS:

1. Report (next page)

The Why

To create continuity of learning in an emergency situation, Edina Public Schools established a Distance Learning Plan. This plan provided an opportunity to first re-establish relationships and routines with learners, and second to continue learning through virtual environments. Distance Learning does not replace face to face learning, and our school district has approached this challenge accordingly. Edina Public Schools was prepared for the initial launch of Distance Learning due to the investment in training and the creation of lessons for eLearning (home learning plans due to inclement weather).

As a result of Distance Learning, there are great opportunities for our school district to benefit from this as a learning experience. That learning will impact how schools function in the future, how we do training, how we collaborate, how we systematize the learner and parent experience, and how we communicate. These learnings will carry great value in the experience our families have in the future. There are also projects that we have had to put on pause at this time, until next steps from our Governor have been declared. This report will highlight some of the challenges and opportunities presented by Distance Learning.

Timeline

- March 13th: Friday: The secondary staff are trained in the overall plan for Distance Learning in anticipation of school closure. Early Learning staff begin to plan for Distance Learning in anticipation of school closure.
- March 15th: Sunday, 10 am: The Governor Announces that all MN schools will be closed for students in order for staff to plan for Distance Learning.
- March 15th: Sunday, Noon: A team of district administrators, principals, teachers and school board members assemble and work into the early evening to outline an implementation plan.
- March 16th: Monday: Schools are closed for students. Decisions are made regarding technology systems, professional learning and supports. Schools and teachers prepare for materials distribution to students. Teachers design lessons for Distance Learning throughout the week.
- March 17th: Tuesday: Schools distribute materials and technology to Edina Students and Families, Teachers continue lesson designs. The Distance Learning parameters created and website is drafted.
- March 18th: Wednesday: Training sessions for Schoology, Seesaw and Screencastify are offered to Edina Staff over the next three days. Instructional framework for elementary schools is drafted.
- March 19th: Thursday: Elementary and Early Childhood teachers assemble virtually to discuss Distance Learning Instructional Framework.
- March 20th: Friday: Elementary teachers trained in Distance Learning instructional framework, grade level collaboration meetings established.
- March 23th: Monday: Spring Break begins, Teachers continue their work throughout the week to prepare lessons for distance learning. Optional professional development sessions are offered in the district with large numbers of teachers in attendance.
- March 30th: Monday: Edina Public Schools Launches week one of Distance Learning for all students E-12
- March 31st: Tuesday: Administration begins planning for second materials distribution.
- April 1st: Wednesday: Distance Learning website is launched to Edina families.
- April 3rd: Friday: Teachers and Administrators prepare 700 items for distribution on Monday. Teachers meet
- April 6th: Monday: Edina Public Schools Launches week two of Distance Learning. 14 Buses and Vans are loaded with materials to deliver to homes due to state Stay at Home order

Major accomplishments

- Framework
 - Distance learning parameters established, 4+1 model
 - Creation of Instructional Framework
 - All Teachers to use Primary Apps
 - Seesaw
 - Schoology
 - G Suite
- Training and enhanced technological skills
 - Packaged in our Distance Learning Schoology Courses
 - # of Sessions
 - Highlights of teachers supporting other teachers
 - Jessica Schmidt
 - Lynnea West
 - Allison Knoph
 - Kristy Ardinger
 - Kaela Loo and Tricia Pettis
 - So many more...
 - Delivery of materials
- Communications
 - Regular updates for staff and community
 - Distance learning website launched

What has worked

- Collaboration
 - District supporting teachers
 - Inter departmental collaboration has been amazing
 - DMTS and T&L
 - Teacher to teacher collaboration grows daily through
 - Google Meets
 - Schoology Folders
 - Principal digital staff meetings, trainings, presentations to create clarity and direction
 - Student feedback panels
 - Resilience of our students
 - Guest Speakers
 - Ability of our secondary learning system to adapt to full time distance learning

What we have learned

- We invented an entire cycle of planning, communication, reflecting, and responding.
- This is not normal and our staff have responded extremely well.
- The time to learn a concept is different in Distance Learning.
- Pacing and structure of day-to-day and week-long activities continue to evolve.
- What haven't we learned at this point - the whole entire venture has been a learning curve
- Feedback from learners has helped inform what is working for them.
- Kids love school, miss their peers and teachers.
- More than ever, we need to focus on strengthening our relationships with families. MDE provided resource:
 - <https://education.mn.gov/MDE/dse/health/covid19/>
- Many questions still remain and are being uncovered each day.
- This is a tremendous amount of effort for all.
- Our educational system will be better and enhanced as a result of this experience.
 - Ability to provide professional development anytime anywhere
 - Enhanced skills and knowledge: How to leverage our tools where appropriate by all teachers
 - Ability to team across the district with job alikes
 - Enhanced connections with families

Impact

- There are still a number of uncertainties about the impact and direction of Distance Learning. At this time we are pausing several important projects until we have further clarification from our Governor and the MN Department of Education. Those projects include:
 - Science Curriculum Review
 - Course design studies for Compacted Science and Earned Honors in PreAP 10
 - Assessment Management Software pilot
- An Arts and Music Curriculum Review update will be provided at the May School board meeting. This project was near completion prior to the Distance Learning implementation.
- The state required Alt Comp report will be presented at the June School Board Meeting.

Next Steps

- Data from Feedback Forms sent to families will be processed and analyzed for improvement ideas
- Data collected from staff feedback forms will inform professional learning needs
- Clarification on grading practices is needed.
- Monitoring of learner progress in a distance learning environment will continue
- A Distance Learning Professional Development plan is being standardized for the rest of the school year.
- A professional learning plan for staff is being created to support learning of assessment practices for Distance Learning environments.
- Professional learning plans to support families in Distance Learning will launch soon.
- All professional learning for staff in the summer of 2020 are being converted to virtual formats
- Plans for commencement, awards, recognition, locker clean out and end of year celebrations are being developed if Distance Learning gets extended to the end of the school year.

We would like to recognize all Edina staff, students, school board members and families for their amazing persistence, calm, problem solving, creativity and grace during this challenging time.



Distance Learning Update, 4-20-2020

Presenters: Steve Buettner, Dr. Randy Smasal, Leah Byrd, Karen Bergman, Mark DeYoung, Tim Anderson, Shawn Dudley, Andy Beaton, Mark Carlson, Caroline Linden, Uli Rodriguez



Overview: The Why

The COVID 19 pandemic has impacted all of our lives, education was not spared. In a matter of two weeks Edina Public Schools pivoted the **entire system** to emergency distance learning. Though this was an incredible effort by all members of our community, we were helped by:

- Having a highly trained and dedicated staff of professionals across the organization
- Having online platforms that we could leverage
- Having an elearning plan for inclement weather that could serve as a template of our work
- A large percentage of our students had access to technology and the Internet
- A collaborative spirit by everyone through partnerships we could rely on



Timeline of Implementation

Mar 9-13

Contingency planning begins

As pandemic spreads, district begins discussing contingency plans

Secondary Staff Trained on March 13

Mar 15

Governor announces school closing

District meets to begin implementing contingency plan and decides to close schools

Mar 16-20

Community and Staff Preparation

Monday

Materials Prep and Pick Up

Close to 1000 items including books distributed.

Tuesday - Friday

Create Communicate and Respond

Stages of Distance Learning

Stage One - System Tights

In a short amount of time Edina Schools developed a program outline with a variety of key decisions provided for staff.

Stage Two - Going Live

The initial week of distance learning was designed to support the development of routines and maintenance of relationships.

Stage Three - Supporting Operations

We continually strive to apply lessons learned to have a responsive system that weighs the needs of our students, staff and families.

Distance Learning: Training

Learning Targets

- Understand Expectations (TIGHTS) around Distance Learning
- Learn Distance Learning Tips/Tricks
- Feel prepared to plan with my team
- Get Questions Answered

Distance Learning Vocabulary...

Think

Asynchronous--Deep Learning

Synchronous--Maintaining Relationships

All teaching staff attended district distance learning foundations training in 2 days
Provided additional training to support conversion to distance learning

Articulating our Plan

Edina Public Schools EPS Distance Learning Plan

Home ELC Gr. (K-2) Gr. (3-5) MS (6-8) EHS (9-12) Special Education More

EPS Distance Learning Plan

On Monday, March 30, Edina Public Schools will begin implementing a Distance Learning model to deliver instruction during the COVID-19 Pandemic. Our goal is to provide continuity of learning using the tools we have available. Our staff has been working hard to plan for this new reality, and we will learn and continue to evolve to provide the best instruction possible for our students. Students will be completing assignments and activities in order to be marked present in class by 5 p.m.

Edina Public Schools' concern is always for the well-being of all our students and employees. As a school district serving more than 8,300 students and employing 1,200+, we have a serious obligation to ensure we are preparing and planning for any emergency that could create large-scale impact to the breadth of community members and campus operations. Sometimes, this means exploring alternative instructional delivery methods. This document addresses how we can best prepare ourselves for prolonged absences and/or school closures.

Please see the page links at the top for information specific to Early Childhood, Grades K-2, 3-5, 6-8, and 9-12, as well as a Parents Support page with links to digital learning resources and important information about the curriculum tools we use in EPS.

When our district is closed for face-to-face learning, we will engage students with learning experiences that continue the planned learning program and help them to stay connected with teachers and classmates.

These experiences offer authentic opportunities to focus on key concepts, knowledge, and skills. They emphasize interaction and creativity, and involve a balance of on-screen and off-screen tasks that help connect to previous learning and the current curriculum, collaboratively developing a continuous learning program.

As always, online communications are managed in a respectful and safe way. For clarity and safety, we only use Edina Apps Approved services to connect and communicate with students.

The Theme for our first weeks

- Relationships
- Rituals
- Routines
- Continuity of learning

Mondays & Wednesday – A Days		Tuesdays & Thursdays – B Days		Fridays – Advisory Check-In / Workdays	
9:00-11:00 Work Time	9:00-10:00 Independent Work	<ul style="list-style-type: none">Teachers will post daily assignments in Schoology by 9:00 am on Mon-Thurs.Students work on tasks and assignments for 1/2 and 1/4 classes			
	10:00-11:00 Teacher Office Hours Teachers will be available for support via email exchanges, potential teacher seminar via google meet, etc.	10:00-10:30	Period 1/2 teachers are available for questions	Fridays 10:00-10:30 Advisory Check-In	
			10:30-11:00	Period 3/4 teachers are available for questions	Students have Personal Plan meetings Teachers have meetings
11:00-1:00 Lunch / Break		Personal Plan: Go play, read for pleasure, build, draw, or create something. Share in your household chores.			
1:00-3:00 Work Time	1:00-2:00 Independent Work	<ul style="list-style-type: none">Students work on tasks and assignments for 1/2 and 1/4 classes			
	2:00-3:00 Teacher Office Hours Teachers will be available for support via email exchanges, potential teacher seminar via google meet, etc.	2:00-2:30	Period 1/2 teachers are available for questions	Fridays Students have Personal Plan on assignments Teachers have meetings	
			2:30-3:00	Period 1/2 teachers are available for questions	
5:00 pm		Submit your daily attendance task for each class that day by 5:00 pm.			

Elementary Daily Schedule Sample - Teaching Staff

Time of Day	Activity	What it looks like
By 8:00 AM	Post the "Morning Message"	On Schoology or Seesaw post a video message for the day that includes the goals for the day...
Academic Time	Academic tasks assigned through Schoology or Seesaw	
AM Office Hour	Communicate with families and students and answer questions via email or Google Meet Number	
Team Meeting	Check in with your PLC daily - Email, Meet in order to stay connected around student learning	
PM Office Hour	Communicate with families and students and answer questions via email or Google Meet Number	
Creating Connections and Feedback	Check on student work and provide feedback and generally connect with individual students.	
Submit Daily Attendance (Infinite Campus) - 5:00pm - posted at 11:59pm		

Edina Public Schools

Future Ready District

Edina Learning Framework

Digital Age Learning

eLearning - Put us in a position to prepare staff for the digital shift.



Edina Public Schools

Staying Connected

People **spending time**
"together".

41 min
Duration
average

19,895
Meetings
total

5%
Network congestion
of meeting time

0% (25%
Packet loss
average (max)

Engagement in those
connections.



Edina Public
Schools

Distance Learning District Community

Schoology Courses

"Live" PD Google
Meets

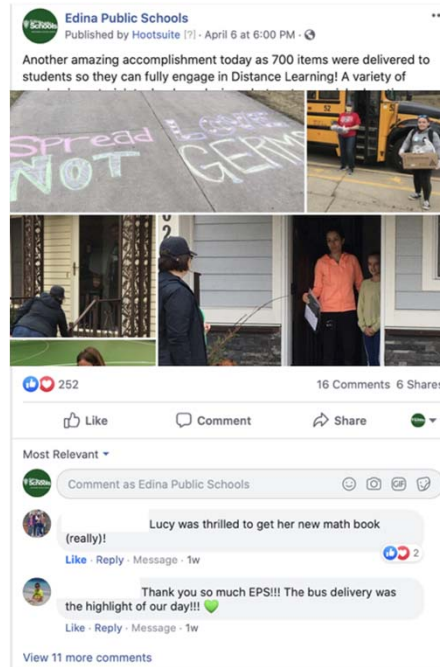
Name	Owner	Last modified
Being a Reader in Science Activities (2020-04-13)	me	2:44 PM
Schoology for Teacher Teams (2020-04-13 at 09:00)	me	12:07 PM
VT Google Tips and Tricks 101 (Ogilvie Design)	me	Apr 16, 2020
VT Digital 101 - Creating a Community Connect	me	Apr 16, 2020
VT Science for Specialists (2020-04-02 at 11:01)	me	Apr 16, 2020
VT Schoology for Specialists (2020-04-02 at 08:00)	me	Apr 16, 2020
VT Specialist Set Up - Schoology (2020-03-27 at 08:00)	me	Mar 27, 2020
VT Science and Math in Focus Problems of the Day	me	Mar 27, 2020
VT Google Meet Workflow Tips and Tricks (2020)	me	Mar 27, 2020
VT Google Schoology Set Up (2020-03-27 at 06:06)	me	Mar 27, 2020
VT Science for Specialists	me	Mar 27, 2020
VT Sharing with Co-Teachers - Science (2020-03)	me	Mar 27, 2020
VT Science/History Workflow for Teacher Sessions	me	Mar 27, 2020
VT Schoology 202 - Beyond the Set Up (2020-03)	me	Mar 27, 2020
VT Schoology 101 (2020-03-18 at 09:02 GMT-7)	me	Mar 27, 2020
VT Linking TEAMS to Schoology (2020-03-18 at 09:02)	me	Mar 27, 2020
VT Digital - Setting Up a Class and More (2020)	me	Mar 27, 2020
VT Alarm Clock PD - Substituting Assignments etc.	me	Mar 26, 2020
VT Science 101 (2020-03-25 at 05:16 GMT-7)	me	Mar 26, 2020
VT Open Office - Open (2020-03-25 at 06:06 GMT-7)	me	Mar 26, 2020
VT Schoology for Administrators	Randal Stroud	Mar 24, 2020
VT YouTube Organizer 10 (2020-03-24 at 06:06 GMT-7)	me	Mar 24, 2020
VT Science Advanced Features with Jessica Boh	Mark Carlson	Mar 24, 2020
VT Science 101 with Jessica Bohm 2/19	Mark Carlson	Mar 24, 2020
VT Creating Science Activities with Jessica Boh	Mark Carlson	Mar 24, 2020
VT Alarm Clock PD - Getting Going with Schoology	me	Mar 24, 2020
YouTube Organizer 8 (2020-03-24 at 06:38 GMT-7)	me	Mar 24, 2020
Alarm Clock PD - Getting Going with Schoology	me	Mar 24, 2020



Edina Public
Schools

By the Numbers Device Check out

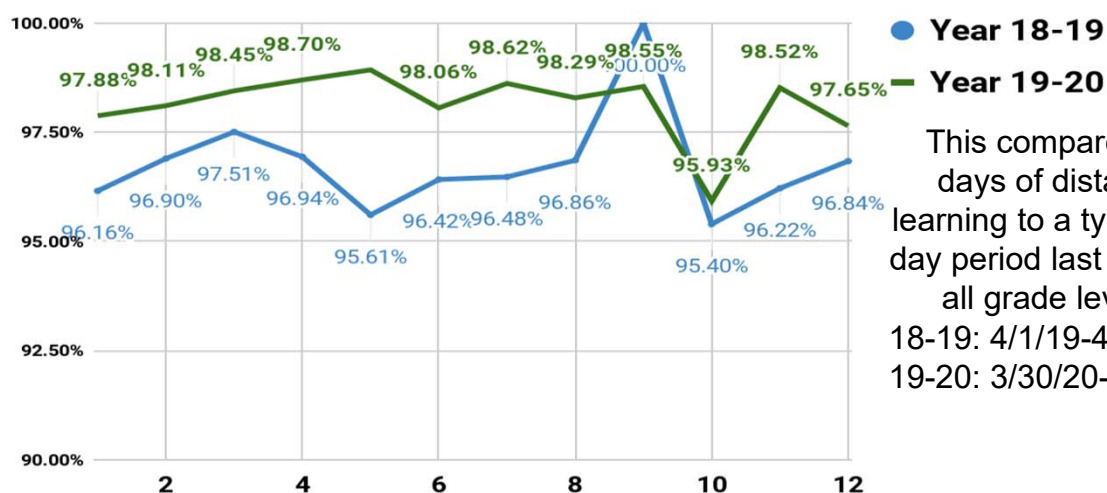
- 4,031 Library books
- 1,387 Chromebooks
- 120 Internet Hotspots



Edina Public
Schools

By the Numbers: Attendance

Attendance Comparison

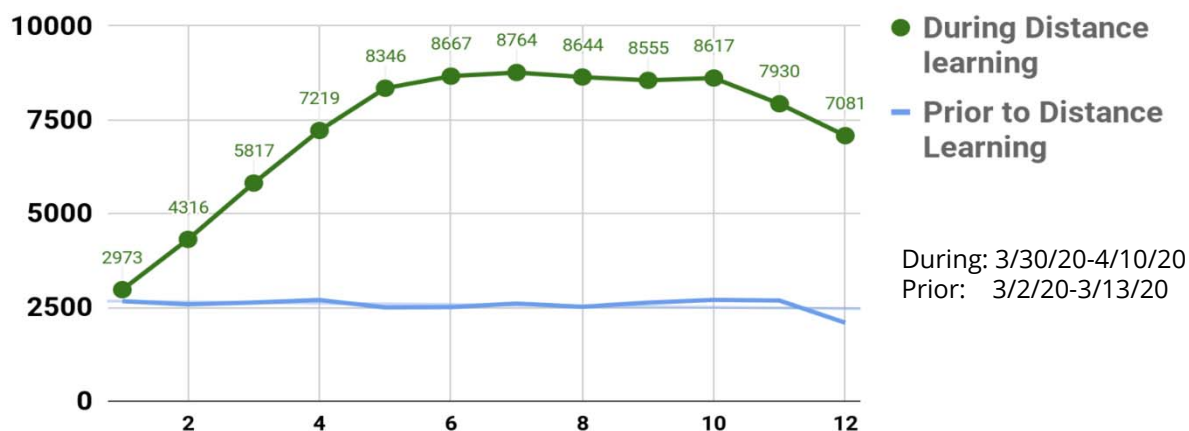


This compares 12 days of distance learning to a typical 12 day period last year for all grade levels.
18-19: 4/1/19-4/16/19
19-20: 3/30/20-4/14/20

Edina Public
Schools

By the Numbers: Seesaw

Seesaw Parent Visits by Day



Seesaw Sample work

In response to: Le 15 avril 2020 - Les maths

Apr 15, 2020

In response to: Daily Checklist for April 15th

OUTSIDE TIME

☒ Played outside for 30 minutes

READING

☒ PALS 41 Listen to video again

☒ *PALS 41 - Record yourself reading* (See Activities)

☒ Independent reading (15 minutes)

☒ Read-a-loud, le sais lire (SS feed)

MATH

☒ DL Math diagnostic 15 minutes

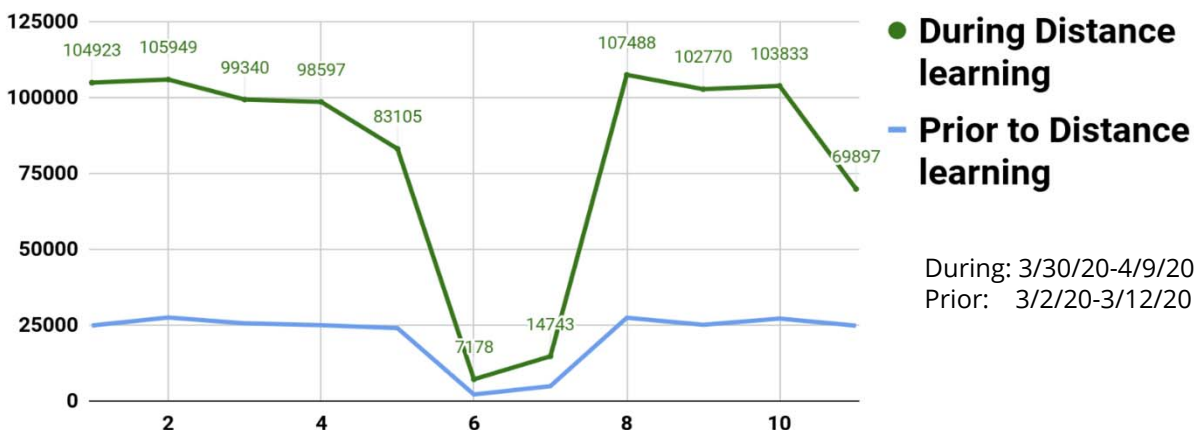
☒ Représenter les fruits- SS Activities*

MORNING MESSAGE

☒ Listened and read with teacher. Shared my answer verbally

By the Numbers: Schoology

Schoology Posts or visits



Edina Public
Schools

Schoology Examples: Elementary

The 4th Grade Team
Anderson Johnson
Dunning Ledgate
Van Veldhuizen

Use this tool to see how your course appears to each member. You can always change the visibility options for each item.

Enter a member's name

Grade 4 Distance Learning: Anderson
Concord Elementary School

Materials

- Ms. Anderson's Class
 - 4th Grade Choice Boards and Resources
 - Week 3: April 13-17
 - Math
 - Word Study/Spelling
 - Read Aloud
 - Past Google Meets- Morning Meetings
- Specialists
 - Art- Mrs. Sanger
 - Music
 - PE
 - Media

Music/Rolando: Thursday, April 16th--American Icons: American Musical Theater-Rogers and Hammerstein

Hello, Fourth graders!! Looks like the snow will be leaving us and warmth will return this weekend, PLUS, it's my Birthday on the 19th!! Hey--have you been to a Broadway show either here in ...

Due Thursday, April 16, 2020 at 8:00 am

Upcoming

Wednesday, April 15, 2020

- 1. Morning Message 11:59 pm
- 3. Math Turn In 11:59 pm

Thursday, April 16, 2020

- Music/Rolando: Thursday, April 16th--American Icons: American Musical Theater-Rogers and Hammerstein 8:00 am

Saturday, April 18, 2020

- Music with Mrs. Welch - Tuesday, April 14 11:59 pm

Wednesday, May 6, 2020

- K's Birthday!

Friday, May 29, 2020

- Happy Birthday, Evan!
- Charlie G's Birthday!

Schoology Examples: Middle School

21st Century Literacy 8: LA3811S2 770 21st Century Literacy 8
South View Middle School

Add Materials **Options** **All Materials**

- Distance Learning Thursday April 16th Pettis**
 - 1.) Watch this screencast & check out my little guys Liam's appearance. <https://drive.google.com/file/d/1dx6HQYTY1FAETAK87J1nsVigzUVTkYs/view/usp=sharing>
 - 2.) Complete the Logos practice ...
- Distance Learning April-may Unit Guide Pettis 21st Media Lit.**
 - This document is your 'unit guide' and is broken down day by day until the end of the school year. In this unit guide you will find links to presentations, screencasts, and all assignments. You ...
 - Due Friday, May 29, 2020 at 11:59 pm
- Distance Learning**
- Critical Analysis Turn IN**
 - Due Monday, March 30, 2020 at 11:59 pm
- Critical Analysis Teacher Seminars**
- Media Literacy Unit Guide**

Reminders

Upcoming - 16

Friday, May 29, 2020

- Distance Learning April-may 21st Media Lit. 11:59 pm
- Distance Learning Thursday 11:59 pm

Schoology Examples: High School

Pre-AP English 10: LA4508S2 1 Pre-AP English 10, LA4508S2 4 Pre-AP English 10, LA4508S2 16 Pre-AP English 10, LA4508S2 20 Pre-AP English 10, LA4508S2 22 Pre-AP English 10
Edina High School

Add Materials **Options** **All Materials**

- Things Fall Apart**
 - 5 sections
- TFA 4/13-4/17**
 - 5 sections
- Survival Toolbox**
 - During the next few months, we may need some tools to help us cope with our new reality. Please feel free to add anything you think belongs under each category, and if you don't have editing access, just let me know and I'd be happy to add it!
 - 5 sections
- Writing Center Feedback Request Form**
 - 5 sections
- Completed Units**
 - 5 sections

Upcoming - 16

Thursday, April 16, 2020

- ABA: 4/16 Discussion Post 5:00 am
- TFA Ch. 9-10 Due 9:00 am
- Kramer's Office Hours

Friday, April 17, 2020

- TFA Ch. 11 Due 9:00 am
- Kramer's Office Hours 3:00 pm

Saturday, April 18, 2020

- END: FORMATIVE DEADLINE 11:59 pm

Sunday, April 19, 2020

- ENG: Weekly TQE's Ch. 6-13 11:59 pm

Monday, April 20, 2020

- TFA Ch. 12-13 Due 9:00 am

Schoology Lesson Example

The screenshot shows a Schoology interface for a course titled '6 Sci Ronhovde'. The left sidebar contains a menu with items like 'Course Options', 'Materials', 'Updates', 'Gradebook', 'Grade Setup', 'Mastery', 'Badges', 'Attendance', 'Members', 'Analytics', 'Workload Planning', 'Conferences', 'PBS LearningMedia', 'PlayPosit (Individual/B...', 'STEMscopes', and 'Install Your App(s)'. The main content area displays a lesson titled 'April 15th & 16th (Volcanoes & Tectonic Plates)'. It includes a 'Due' date of Wednesday, April 15, 2020, at 11:59 pm. The lesson content starts with a greeting and instructions: 'Hi! Here are the directions for today's assignment. Note: There is nothing to "submit" through Schoology. Your responses to the Google Form linked below are all that you need to "turn-in".' It then outlines 'Part One' with three steps: clicking a link to National Geographic's 'Forces of Nature', ensuring Flash Player is enabled, and clicking a volcano symbol. A red arrow labeled 'Directions for the day' points to the lesson title. Another red arrow labeled 'Links' points to the first step. A third red arrow labeled 'Reflection on Learning' points to a 'Part Two' section which asks students to fill out a Google form to reflect on their learning. A small video player titled 'TORNADOES' is also visible. The bottom right corner features the 'Edina Public Schools' logo.

Successes: E-5

- Routines and Relationships
 - ☐ Technology/Access
 - ☐ Technology Skills
- Connections and Social Emotional Growth
- Academic Successes - Content/Standards Related Instruction
- Personalization and Individual Support
 - ☐ Learners are engaging in new and different ways
 - ☐ A new level of engagement and excitement
 - ☐ Maximizing staff involvement
- Shout Outs to Our AMAZING Staff
- Parent Support and Encouragement

Challenges: E-5

- Routines and Relationships
 - ☐ Technology/Access
 - ☐ Technology Skills
 - ☐ Home/Life/Work Balance
- Connections and Social Emotional Learning
 - ☐ Finding Balance and Giving Grace
- Academic Content/Instruction
 - ☐ How much is “enough” but not “too much”
 - ☐ Synchronous learning and dependence on adults
 - ☐ How do we make learning meaningful for those not acclimating to distance learning
- Personalization and Individual Support
 - ☐ Finding meaningful assignments for all staff
 - ☐ Connecting an authentic and helpful ways to students in the online format

E-5

quarentine life

School is out for the summer exept for this year it is kind of a bumner

were home all day and we really want to play

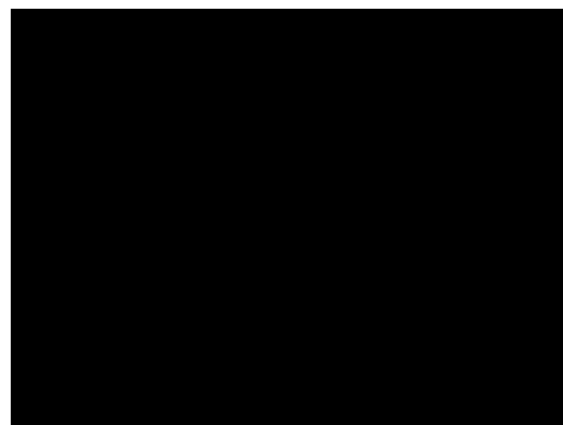
socail distencing is hard but you can always write cards

Moms cooking can sometimes be scary and I want to eat at Jerrys

Not leaving is not that bad I am actally kind of glad

Famliiy time is the best is the rest time

BY Lauren S. HL 3rd grader



Madi S. 2nd Grade CV

Successes: Secondary

- Teachers have been amazing, supportive and approachable
- Students like the flexibility of the day and planning own schedule
- Class structure helpful in pacing
- Google meets, lectures feel like regular classes
- Screencasts about each day's work.
- Adding Special Ed Teachers and Paras to Schoology Courses
- Using Schoology to group students in each class
- Keeping consistency whenever possible
- Same format for our Study Guide, Student Pacing Guide, and Schoology Formative quizzes
- Very high work completion rate through the first three weeks
- Advisory Check-ins



Challenges: Secondary

Challenges

- Tracking students struggling to complete work in multiple classes
- Striking the balance of academic learning and the daily needs of students, staff and families
- Losing connections with classmates & teachers-Maintaining relationships
- Managing the list of tasks
- Learners not submitting evidence are mainly ML, IEP or represented under groups who have been historically marginalized. Although our Cultural Liaisons are supportive and working hard to connect and support kids, and resources are available to teachers for reach outs (language line, student services), it's still not enough.
- Communication
 - It's been tougher to work on messaging with special ed because email takes longer than face to face conversation

Next Steps:

- Transferring the Successes into our classrooms upon our return!
- Utilize survey responses to enhance and revise how instruction is being delivered.
- Continue to connect with students/families to confirm they are engaging with instruction and they have the tools they need to do so.
- Continue to find the balance between “not enough” and “too much” in content/tasks for all students and families.

Impact: Learning that will carry forward

- Increased appreciation for our face to face learning
- Increased community connections
- Discovered ways to overcome the obstacles of time and location in professional development
- All instructional staff have increased their experience and ability to use Digital Age Tools and Digital Age Learning pedagogy

Impact: Projects that are delayed until we have further direction about Distance Learning

- Early Learning Curriculum adoption process
- Science Curriculum Review
- Course Design Studies for Compacted Science and Earned Honors Pre-AP 10 Language Arts
- Assessment Management System Review

* A Fine Arts curriculum update will be presented to the school board in May.

**The Alt Comp state report will be presented in June.

Areas that need additional focus

- Create feedback loops in order to
 - Gain a better understanding of what works best for teaching in a distance learning model
 - How to personalize learning so we can provide the right amount of learning for each student
 - What tools are working and which are not
 - Who needs support
 - Work life balance for everyone
 - Planning for when we can get back into our classrooms

Thank you!

What questions do you have?



American Indian Education

Presented by the American Indian Parent Advisory Council

Edina Public
Schools

AMERICAN INDIAN EDUCATION IN EDINA PUBLIC SCHOOLS

- We currently have 25 identified American Indian students K-12.
- EPS receives funding from the MN Department of Education to address the needs of American Indian students.
- The American Indian Parent Advisory Council (AIPAC) meets monthly.

Edina Public
Schools

Opportunities for Students



EdinaPublic
Schools

SCHOLARSHIPS FOR STUDENTS

- American Indian Education funds provide scholarships for camps, music/art lessons, sports, tutoring, AP testing fees, etc.
- Contact Isabelle Punchard at:
Isabelle.Punchard@EdinaSchools.org



EdinaPublic
Schools

COSTA RICA TRIP

- Betsy Bagley went to Costa Rica summer 2019 on a Service-Learning experience.
- She worked in an animal sanctuary for 10 days.
- She learned about Costa Rican culture and daily life and made friends from across the US!



Edina Public
Schools

K-5 CULTURAL CLUB

- Taught by Rene Baca at Cornelia.
- Open to all K-5 students in EPS.
- Students learn about the Seven Grandfather Teachings, focusing on one teaching each week and learning to live these teachings in their daily lives.



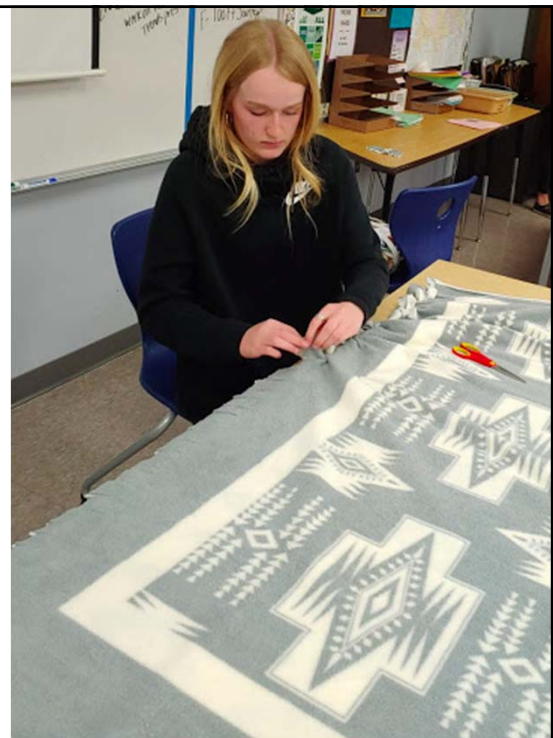
K-5 CULTURAL CLUB

- Students made breastplates last year.
- They are currently designing and building their own Medicine Shield. Each shield is made of animal hide stretched over a metal hoop. It will be decorated with feathers and other objects, and painted with special images and symbols to reflect each students' spirit animal.



EDINA HIGH SCHOOL NATIVE CLUB

- Facilitated by Mathilde Hardy & Kourtnee Baukol.
- Students learn about seasonal traditions, how to balance the intersection of Native and White identity.
- They learn from elders in the community and partake in community activities.



EDINA HIGH SCHOOL NATIVE CLUB

Activities have included:

- Ricing
- Marching in the May American Indian parade
- Learning about traditional maple tapping and the ceremonial uses of tobacco
- Making dream catchers to gift to our elders and fleece blankets



DAVE LARSEN AMERICAN INDIAN IMMERSION EXPERIENCE

- For juniors at EHS
- Organized by North Hennepin Community College and participating schools
- Semester-long college class culminating with a 5-day bus tour to historically and culturally significant sites, while learning from elders, tribal leaders & artists.



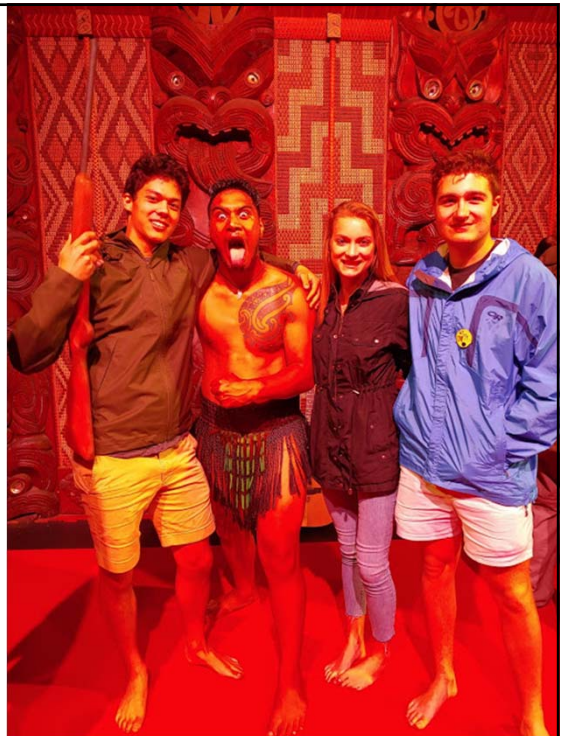
GRADUATION DISTINCTION

- Native seniors were presented with an eagle feather as part of graduation, which is a great honor and rarely happens in a lifetime.
- They learned about the importance, meaning and care of the eagle feather from Kevin Smokeyday, an Ojibwe elder.



2019 TRIP TO NEW ZEALAND

- Seniors attended the Native American and Indigenous Studies Association conference in Auckland, N-Z.
- They gave a presentation on their immersion experience with NHCC, and visited Maori homelands and schools.



K-12 Collaborations

- Each year the EHS Native Club Hosts the K-8 Native students and families for a spring trip to Sugarbush.
- This year we are looking at visiting the Dream Of Wild Health farm to learn about traditional farming, eating and seed carrying.



K-12 Collaborations

- EHS assisted with the K-5 Cultural Club last year, when students created breastplates.



Importance of American Indian Experiences in the Curriculum



EdinaPublic
Schools

AMERICAN INDIAN STANDARDS

- The 2019 science standards include an *anchor* standard that asks students to research and describe the methods used by Minnesota American Indians to explain scientific phenomena and design solutions to problems.
- Every set of MN standards revised from 2019 on will include a similar standard.

AIPAC Recommendations to the School Board



EdinaPublic
Schools

RECOMMENDATIONS - Middle School

- Assign an advisor to coordinate cultural activities and serve the cultural needs of native students/families in the middle schools.
- The advisor would collaborate with the elementary and high school program a few times a year.

RECOMMENDATIONS - Edina High School

- Establish a multi-grade advisory for American Indian students at Edina High School.
- Include the Native Club on the Edina High School Activities website, with a linked page to showcase some of the events and opportunities available to students and to encourage students to get involved.
- Invite a Native student to sit on the Mosaic Council.

RECOMMENDATIONS

- Intentionally develop curriculum that reflects the heritage of students.
- Support teachers of color and continue to grow the diversity of staff.
- Amend policy so seniors can wear the traditional regalia of a beaded graduation cap during their graduation ceremony.



Pilamáyaye! Miigwech!
Thank you!



EdinaPublic
Schools



Board Meeting Date: 4/20/2020

TITLE: Mission and Vision Statement

TYPE: Discussion

PRESENTER(S): School Board Members

BACKGROUND:

For this agenda item the Board will approve new Mission and Vision Statements for Edina Public School's Strategic Directions:

Mission:

Edina Public Schools is a dynamic learning community that prepares all students for a meaningful future by providing academic excellence, and the knowledge, skills and inspiration to realize their full potential.

We provide opportunities and activities that encourage creativity, foster curiosity and develop critical thinking and problem-solving skills. We support every student's educational journey by creating a caring and inclusive school culture that supports the whole student.

Vision:

Our vision is for each and every student to discover their possibilities and thrive.

RECOMMENDATION: Approve the language of the Mission and Vision Statements

PRIMARY ISSUE(S) TO CONSIDER: Mission and Values Statements

ATTACHMENTS:

1. None



Board Meeting Date: 4/20/2020

TITLE: Changing HR Committee to Governance Committee

TYPE: Discussion

PRESENTER(S): Human Resources Committee

BACKGROUND: At their April 16, 2020 work session, the Human Resources Committee presented a change to the Committee, proposing that the Human Resources Committee change its name to Governance Committee, and with the following roles as the Committee's purpose:

- Responsibilities of full Committee include:
 - Orient new board members and develop ongoing educational and team building opportunities for the entire board.
 - Preview all human resources issues, including contracts.
 - Preview all legal issues.
 - Pre-work on board goals, board evaluations.
 - Broad board related, district-level communications audit and recommendations.
 - Review, analyze and make recommendations to the board on subjects that have districtwide implications and are more readily addressed in Governance versus other established committees.
- The Committee Chair will be the Board Chair.

For this agenda item, the Board will approve the name change to the HR Committee.

RECOMMENDATION: Approve changing the name of the Human Resources Committee to the Governance Committee.

PRIMARY ISSUE(S) TO CONSIDER: Human Resources Committee Name

ATTACHMENTS:

None



Board Meeting Date: 4/20/2020

TITLE: Policy Review

TYPE: Discussion

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:

- 439 – Outside Employment and Conflict of Interest
- 530 – Immunization Requirements

RECOMMENDATION: Review the policies with an eye toward accepting the revised versions at the next regular School Board meeting.

ATTACHMENTS:

1. 439 – Outside Employment and Conflict of Interest
2. 530 – Immunization Requirements

Personnel

Outside Employment and Conflict of Interest

I. Purpose

This policy provides district employees with guidance concerning their engagement in employment outside Edina Public Schools and with activities that create or give the appearance of creating a conflict of interest with their employment with the district.

II. General Statement of Policy

Edina Public Schools expects its employees to appropriately complete their professional responsibilities and duties with the district. The district expects that its employees will not engage in any activity or employment that conflicts with or creates the appearance of conflict with the district.

III. Outside Employment and Conflict of Interest Standards and Procedures

- A. Employees' outside employment must not interfere with the proper performance of professional responsibilities, negatively impact their attendance, or reflect adversely on the district.
- B. Employees must not engage in employment that would result in the release, either intentionally or unintentionally, of confidential information.
- C. Conflict of Interest Definitions
 - 1. "Family member" means any blood relative through the second degree and any person living in the same household.
 - 2. "Own or "substantial personal interest" means holding an equity interest equal to more than five percent of an individual's net worth or more than five percent of the ownership of the business or outside organization.
- D. Employees and their family members must not engage in or have financial interest in any activity that creates a conflict of interest with their job duties and responsibilities. This includes:
 - 1. Participating for financial compensation in outside activities where their employment with the district is used to sell goods or services to students or their parents;

2. Engaging in any type of work where the source of information concerning the customer, client or employer originates from information obtained through the district;
 3. Using personal employment with the district, district materials or district facilities to promote outside activities which result, or may result, in personal financial gain or advantage;
 4. Using duty hours, district equipment or district facilities to promote any out- of-school activity resulting in personal financial gain without the authorization of the school district;
 5. Owning a business or nondistrict organization that does business with the school district;
 6. Rendering services as a director, officer, employee of, contractor or consultant to a nondistrict organization that does business with the school district or is in the business of providing for-profit educational services, without the written authorization of the district; and
 7. Representing the school district in a transaction in which the employee or the employee's family member has a substantial personal interest.
- E. For the protection of both the school district and its employees, employees must make timely disclosure of any potential conflict of interest. Employees must exercise good judgment when engaging in employment outside the school district. All disclosures made in compliance with this policy will be treated as personnel data.
- F. The responsibility for disclosure of conflicts of interests rests with employees.
- G. It shall not be considered a conflict of interest under this policy for coaches to provide off-season coaching or other outside services to students, in compliance with MSHSL rules, as long as the students and parents or guardians are notified that the coaching or outside services are not required for participation or playing time on the team and the activities do not interfere with the coach's duties. Coaches or their outside employers may charge fees for such voluntary off-season coaching or other services for students. Any solicitation for such services must not be made directly to students, must be accompanied by a notice that participation is not required, and should be offered along with other alternatives for the same or similar coaching or services from someone other than the coach.
- G.H. Employees who work outside the district and whose employment is deemed to be in violation of this policy are subject to discipline. Employees are encouraged to consult with their supervisor prior to being involved in outside employment.

Cross Reference:
Policy 908 (Tutoring for Pay)

Policy
adopted: 3/16/09
Revised: 10/24/16
Revised: 3/11/19

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Students

Immunization Requirements

I. Purpose

This policy requires that all students receive the proper immunizations, as mandated by law, to ensure the health and safety of all students.

II. General Statement of Policy

All students are required to provide proof of immunization, or appropriate documentation exempting the student from such immunization, and such other data necessary to ensure that the student is free from any communicable diseases, as a condition of enrollment.

III. Student Immunization Requirements

A. No student may be enrolled or remain enrolled ~~on a full-time, part-time or shared-time basis~~ in allany Edina Schools-sponsored programs elementary or secondary school within the school district ~~or any other program~~ subject to the provisions of Minn. Stat. § 121A.15 until the student or the student's parent or guardian has submitted to the designated district administrator the required proof of immunization. Prior to the student's first date of attendance, the student or the student's parent or guardian will provide to the designated district administrator one of the following statements:

- ~~1. A statement from a physician or a public clinic which provides immunizations stating that the student received the immunizations required by the state of Minnesota for school enrollment; or~~
 - ~~2. A statement from a physician, advanced practice registered nurse, physician assistant, or a public clinic which provides immunizations stating that the student received at least one dose of immunization required by law, and has commenced a schedule of the remaining required immunizations, indicating the month and year each immunization was administered, consistent with medically acceptable standards.~~
1. a statement, from a physician, advanced practice registered nurse, physician's assistant, or a public clinic which provides immunizations (hereinafter "medical statement"), affirming that the student received the immunizations required by law, consistent with medically acceptable standards; or
 2. a medical statement, affirming that the student received the primary schedule of immunizations required by law and has commenced a schedule of the remaining required immunizations, indicating the month

and year each immunization was administered, consistent with medically acceptable standards.

- B. The statement of a parent or guardian of a student or an emancipated student may be substituted for the statement of a physician or public clinic which administers immunizations. If such a statement is substituted, this statement must indicate the month and year each immunization was administered. Upon request, the designated district administrator will provide information to the parent or guardian of a student or an emancipated student of the dosages required for each vaccine according to the age of the student.
- C. The parent or guardian of persons receiving instruction in a home school will submit one of the statements set forth in section III.A. or III.B. above or a statement of immunization set forth in section IV. below to the designated district administrator in compliance with the Minnesota Department of Health state immunization reporting guidelines. ~~superintendent of the district by October 1 of the student's first year and of the student's grade 7 year.~~
- D. ~~On an annual basis, the designated district administrator will:~~
 - 1. ~~Review student health records to determine whether the required information has been provided.~~
 - 2. ~~Make reasonable arrangements to send a student home when the immunization requirements have not been met, and advise the student and/or the student's parent or guardian of the conditions for re-enrollment.~~
- D. When there is evidence of the presence of a communicable disease or when required by any state or federal agency and/or state or federal law, students and/or their parents or guardians may be required to submit such other health care data as is necessary to ensure that the student has received any necessary immunizations and/or is free of any communicable diseases. No student may be enrolled or remain enrolled in any elementary or secondary school within the district until the student or the student's parent or guardian has submitted the required data.
- E. The district may allow a student transferring into a school a maximum of 30 days to submit a statement specified in section III.A. or III.B. above or section IV. below. Students who do not provide the appropriate proof of immunization or the required documentation related to an applicable exemption of the student from the required immunization within the specified time frames will be excluded from school until such time as the appropriate proof of immunizations or exemption documentation has been provided.
- F. If a person, who is not a Minnesota resident, enrolls in a district online learning course or program that delivers instruction to the person only by computer, does not provide any teacher or instructor contact time, or requires classroom attendance, then the person is not subject to the immunization, statement, and

other requirements of this policy.

IV. Exemptions from Immunization Requirements

Students will be exempt from the foregoing immunization requirements under the following circumstances:

~~A. The parent or guardian of a minor student or an emancipated student submits a physician's signed statement stating that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists; or~~

A. The parent or guardian of a minor student or an emancipated student submits a signed medical statement affirming that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists; or

B. The parent or guardian of a minor student or an emancipated student submits their ~~his or her~~ notarized statement stating the student has not been immunized because of the conscientiously held beliefs of the parent, guardian or student.

V. Notice of Immunization Requirements

A. The school district will develop and implement a procedure to:

1. notify parents and students of the immunization and exemption requirements by use of a form approved by the Department of Health;

2. notify parents and students of the consequence for failure to provide required documentation regarding immunizations;

3. review student health records to determine whether the required information has been provided; and

4. make reasonable arrangements to send a student home when the immunization requirements have not been met and advise the student and/or the student's parent or guardian of the conditions for re-enrollment.

B. The notice provided shall contain written information describing the exemptions from immunization as permitted by law. The notice shall be in a font size at least equal to the font size and style as the immunization requirements and on the same page as the immunization requirements.

~~Information will be made available to all parents and students about the immunization requirements, legal exemptions and consequences for failure to provide the required documentation on an annual basis.~~

VI. Immunization Records

- A. The school district will maintain ~~a file containing~~ the immunization records for each student in attendance at the district for at least five years after the student attains the age of majority.
- B. Upon request, the district may exchange immunization data with persons or agencies providing services on behalf of the student. Immunization data is private student data and disclosure of such data will be governed by Policy 515, Protection and Privacy of Pupil Records.
- C. The designated district administrator will assist a student and/or the student's parent or guardian in the transfer of the student's immunization file to the student's new school. ~~within 30 days of the student's transfer.~~
- D. Upon request of a public or private postsecondary educational institution, the designated district administrator will assist in the transfer of the student's immunization file to the postsecondary educational institution.

VII. Other

~~Within 60 days of the commencement of each new school term, the school district will forward a report to the commissioner of the department of education stating the number of students attending each school in the district, including the number of students receiving instruction in a home school, the number of students who have not been immunized, and the number of students who received an exemption. will forward a copy of all exemption statements received by the district to the Commissioner of the Department of Health.~~

The district will participate in the Annual Immunization Status Report (ASIR) and submit all K-12 data requested by the Minnesota Department of Health.

Legal References:

Minn. Stat. § 13.32 (Educational Data)
 Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)
 Minn. Stat. § 121A.17 (School Board Responsibilities)
 Minn. Stat. § 144.29 (Health Records; Children of School Age)
 Minn. Stat. § 144.3351 (Immunization Data)
 Minn. Stat. § 144.441 (Tuberculosis Screening in Schools)
 Minn. Stat. § 144.442 (Testing in Schools)
McCarthy v. Ozark Sch. Dist., 359 F.3d 1029 (8th Cir. 2004)
 Op. Atty. Gen. 169-W (Jan. 17, 1968)
 Op. Atty. Gen. 169-W (July 23, 1980)

Cross Reference:

Policy 515 (Protection and Privacy of Student Records)

Policy
adopted: 9/22/08
reviewed: 3/12/12
revised: 12/15/14

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota



Board Meeting Date: 4/20/2020

TITLE: Legislative Advocacy During COVID Pandemic

TYPE: Discussion

PRESENTER(S): John W. Schultz, Superintendent

BACKGROUND:

As the situation of educating children and serving families continues to unfold at the State level, this agenda item raises the question as to whether the LAC should advocate in response to financial concerns raised by the pandemic. Administration recommends that the LAC engage in advocacy, limited at this time, to district hourly employee's costs.

RECOMMENDATION: Discussion

PRIMARY ISSUE(S) TO CONSIDER: Legislative Advocacy During COVID Pandemic

ATTACHMENTS:

None



Board Meeting Date: 4/20/2020

TITLE: Edina High School Field Improvements

TYPE: Action

BACKGROUND: The Edina High School Field Improvement Project is a continuation of the Long-Term Facilities Maintenance Plan. Last week, the Board approved Peterson Companies to move ahead with the field preparation work for the new turf. This project is for the Upper Field Green Turf replacement at Edina High School. Attached is a letter from Anderson-Johnson Associates, Inc. which details their recommendation to move forward with FieldTurf USA detailed in the attached Request for Proposal. Anderson-Johnson Associates, Inc. and the administration recommend the Board approve the bid from FieldTurf USA.

RECOMMENDATION: Approve the attached recommendation from Anderson-Johnson Associates, Inc. for the Edina High School Field Improvement Project.

PRIMARY ISSUE(S) TO CONSIDER: Edina High School Field Improvement Project

ATTACHMENTS:

1. Report (Anderson-Johnson Associates, Inc. Recommendation Letter)
2. Detailed RFP for the turf replacement

April 16, 2020

**ANDERSON - JOHNSON
ASSOCIATES,
INC.**

LANDSCAPE ARCHITECTURE • SITE PLANNING • CIVIL ENGINEERING
7575 GOLDEN VALLEY ROAD • SUITE 200 • MINNEAPOLIS, MN 55427
FAX (763) 344-0531 • PH (763) 344-7129



Eric Hamilton
Edina Public Schools - ISD 273
5701 Normandale Road
Edina, MN 55424

Re: Edina High School
'Upper' Field Improvements - Synthetic Turf State Cooperative Purchasing Proposal

Dear Eric,

Last week, we issued a 'Request for Proposal' for State Cooperative pricing to FieldTurf USA Inc. related to the replacement of the 'upper' synthetic turf field at Edina High School.

As you know, earlier this week the Board approved moving ahead with the field preparation work to be accomplished by Peterson Companies. Peterson will remove the existing carpet and infill and prepare the field for the new turf to be furnished and installed by FieldTurf (per the attached Sourcewell proposal).

We recommend accepting FieldTurf's proposal for the "Classic HD 2.5" (line items 1-7) in the amount of \$373,289.10. We do not feel the additional cost for bonding (line item 8) is warranted as FieldTurf has completed the other turf fields in Edina over the last decade and all of the work (labor and materials) will be accomplished by FieldTurf.

With that, and if you agree, please cut a purchase order in the amount of \$\$373,289.10 to FieldTurf USA Inc.

If you have any questions or need any other information, please do not hesitate to contact our office.

Sincerely,
Anderson-Johnson Associates, Inc.

Jay R. Pomeroy, PLA

cc: John Toop, Director of Business Services Edina Schools - ISD 273

attachments: FieldTurf USA Inc. Sourcewell Contract #060518
FieldTurf - Presentation sketch (field layout)



THE ULTIMATE
SURFACE EXPERIENCE

Date: Tuesday, April 14, 2020

To: John Toop
Director of Business Services
Edina Public Schools - ISD 273
5701 Normandale Road, Suite 200
Edina, MN 55424
Email: John.Toop@edinaschools.org

From: Brian Kramer Antoni Miele
Regional Sales Manager Project Manager
816-550-3037 514-208-5299
Brian.Kramer@fieldturf.com Antoni.Miele@fieldturf.com

Subject: Edina High School Upper Field - Sourcewell Proposal

FieldTurf USA, Inc. is pleased to present the following proposal based on the [Sourcewell](#) contract (formerly NJPA) pricing. [Sourcewell](#) provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per [Sourcewell](#) Contract # 060518.

Click on the following Sourcewell hyperlink for contract due diligence documentation: [Sourcewell](#)

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701

	Description	Quantity	Units	Unit Price	Total
	Synthetic Turf				
1	FieldTurf Classic HD 2.5	86,610	SF	\$4.3100000	\$373,289.10
2	Inlaid Football Markings (Grid and Hash Marks Only)	1	EA	\$7,087.50	Included
4	Inlaid Soccer Markings	1	EA	\$7,087.50	Included
5	Inlaid Men's Lacrosse Markings	1	EA	\$7,087.50	Included
6	Inlaid Women's Lacrosse Markings	1	EA	\$7,087.50	Included
7	Gmax Testing (1) Test at Install	1	EA	\$1,518.75	Included
					-
	Subtotal Synthetic Turf				\$373,289.10
8	Performance & Payment Bonds	1	LS	\$4,318.49	\$4,318.49
	Total Project				\$377,607.59

	Voluntary Alternates				
A1	FieldTurf "Vertex Prime 2.5" FTVTP-1" in lieu of "Classic HD 2.5"	86,610	LS	\$0.150000	\$12,991.50
	Performance & Payment Bonds	1	LS	\$149.69	\$149.69
	Total Alternate #1				\$13,141.19

EXCLUSIONS:

- a) The base upon which the FieldTurf field will be placed. FieldTurf shall not be responsible for the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- b) The supply or installation of the field edging
- c) Any costs associated with necessary charges relating to the delineation of the field.
- d) The supply of manholes or clean-outs or grates, or supply of the manhole covers.
- e) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- f) Site security (I.E. Patrols)
- g) Small vehicle to tow FieldTurf maintenance equipment
- h) All applicable sales and use taxes, owner to provide a tax exempt certificate

NOTES:

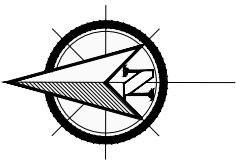
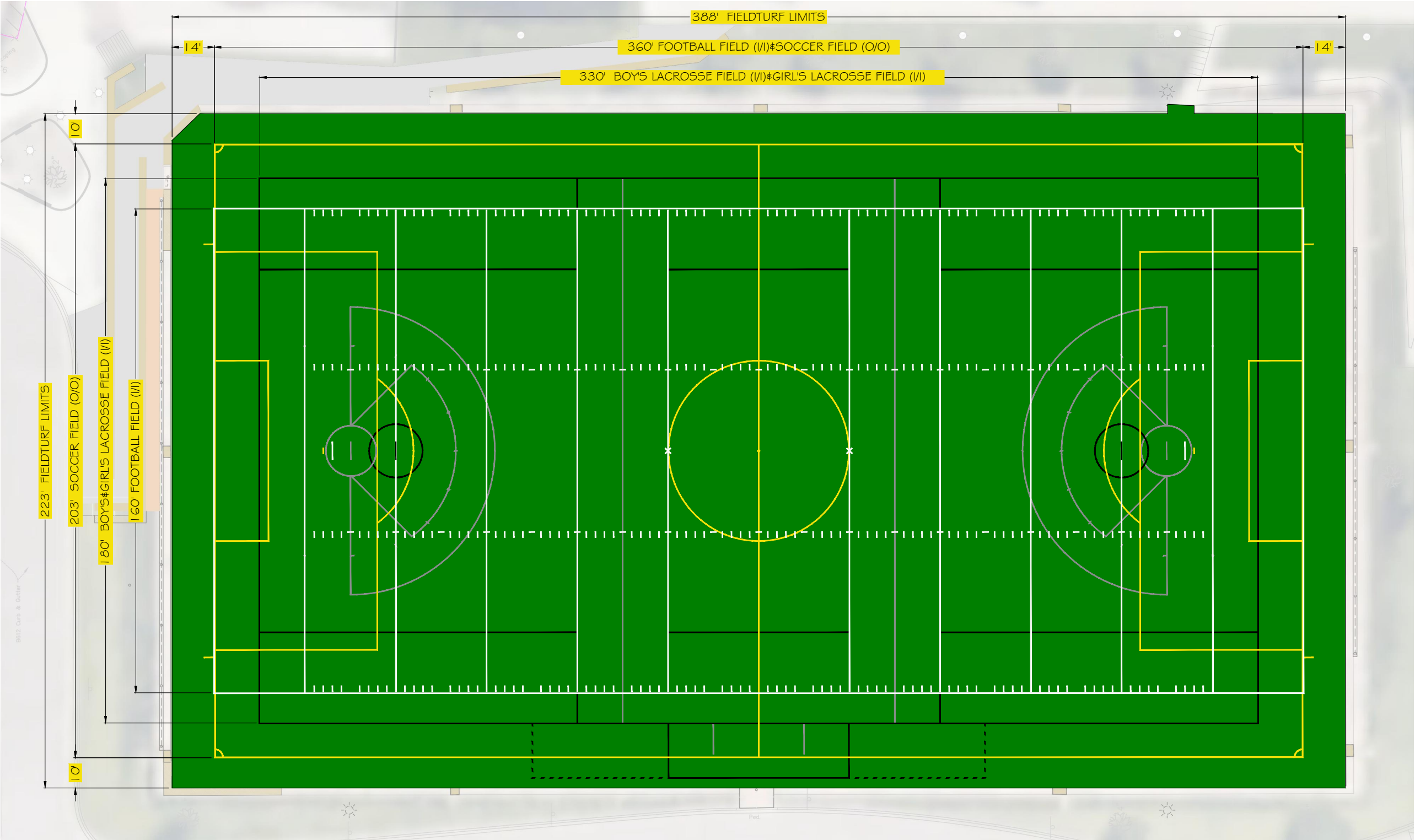
Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*;
- b) Final payment shall be upon the substantial completion of FieldTurf's obligations;
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 1.5% per month (19.56% per annum);
- d) FieldTurf requires a minimum of 21 days after receiving final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires 28 days to install the Product subject to weather and *force majeure*.
- e) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- f) FieldTurf shall be accountable for its negligence but shall not be bound by any penalty clauses.
- g) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- h) All colors are to be chosen from FieldTurf's standard colors.
- i) The FieldTurf product carries an 8 year 3rd party insured warranty

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.

Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Cooperative Purchasing Program. 888-209-0065, ext. 246 or via e-mail at eric.fisher@fieldturf.com. Be sure to visit our website at www.fieldturf.com





APPROVED BY:
SIGNATURE:
PRINTED NAME:
TITLE:
DATE:

SPORT COLORS:	
<div></div>	FOOTBALL COMPLETE COLOR NAME: WHITE PANTONE COLOR NUMBER: WHITE
<div></div>	SOCCER COMPLETE COLOR NAME: CANARY YELLOW PANTONE COLOR NUMBER: 136C
<div></div>	BOY'S LACROSSE COMPLETE COLOR NAME: BLACK PANTONE COLOR NUMBER: BLACK
<div></div>	GIRL'S LACROSSE COMPLETE COLOR NAME: SILVER PANTONE COLOR NUMBER: 423C

LEGEND:	
<div></div>	FIELD GREEN FIELDTURF 86,509 sq. ft.

FIELD LAYOUT NOTES (sports are in order of dominance):

1. FOOTBALL MARKINGS ARE 4" WHITE NFHS STANDARDS.
2. SOCCER MARKINGS ARE 4" CANARY YELLOW NFHS STANDARDS.
3. BOY'S LACROSSE MARKINGS ARE 4" BLACK NFHS STANDARDS.
4. GIRL'S LACROSSE MARKINGS ARE 4" SILVER NFHS STANDARDS.

FIELD DOMINANCY IS ONLY WITHIN THE FOOTBALL FIELD OF PLAY.

ALL DIMENSIONS TO BE VERIFIED BEFORE ANY CONSTRUCTION BEGINS.

EDINA HIGH SCHOOL FIELD 1

EDINA, MN

FieldTurf

A Tarkett Sports Company

DATE: APRIL 08, 2020	ISSUE: PRESENTATION	SHEET: 1/1 FIELD LAYOUT
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DRAWN BY:	E. A.
CHECKED BY:	J. B.
SCALE:	1"=35'
TOTAL FIELD AREA:	86,509 sq. ft.
PERIMETER:	1,222 in. ft.

Scale is only accurate when this drawing is printed on 11" X 17" paper.

All Rights Reserved. Confidential Information: No portion of these drawings may be disclosed, used, reproduced, modified or shown, without prior written consent of FieldTurf.



Board Meeting Date: 4/20/2020

TITLE: 2020-2021 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: On April 13, 2020, the Board discussed the District's average class sizes and how class sizes are managed by building principals through schedules, and by district administration.

The elementary and secondary staffing process is guided each year by instructional size guidelines and student enrollment. The Assistant Superintendent 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 and desired 2020-2021 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. Multi-lingual classes are staffed 40 to 1 at the elementary level, and 30 to 1 at the secondary level.

Principals determine the size of individual classes based on the needs of the building. Class sizes can vary based on the type of class and the number of hours it is taught. Additional paraprofessional support is provided to elementary sites if indicated by the principal and the threshold on the tables of these guidelines. Secondary schools do not receive additional paraprofessional help for large classes. If the principal perceives there are class size difficulties, they may discuss the matter with district leadership and, ultimately, the School Board, for additional hours to be added to their allocation.

As for kindergarten paraprofessional numbers, the following allocation formula was established in 2014. We use enrollment numbers as of August 3rd for para support. If kindergarten numbers increase beyond the maximum desired kindergarten range, para support will be added after the start of school, or no later than the official enrollment date of October 1st.

Kindergarten paraprofessional hours will be determined by the principal and district office using the tiered time guideline below:

- 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, the secondary instructional size staffing factors, and the staffing ratios remain unchanged from the 2019-2020 school year.

RECOMMENDATION: Approve the 2020-2021 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.
2. Additional Background from April 13, 2020 Board meeting.

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 Ed. > 60% of Day)	14-18
▪ 3-5 year olds	10-14	▪ Intermittent Need Programming	10-14
▪ Center Based	6-8	▪ Center Based Programming Ed. All Day)	8-12
▪ Speech	20-30		
<i>Elementary Special Education*</i>	--	<i>School Aged*</i>	--
▪ Resource Programming	13-16	▪ Speech	35-45
▪ Center Based Programming Ed. > 60% of Day)	12-16	▪ Occupational/Physical Therapy	35-45
▪ Intermittent Needs Programming	10-14	▪ Deaf/Hard of Hearing	10-12
▪ Center Based Programming Ed. All Day)	8-12	▪ Adaptive Physical Education	30-40

Additional Background

Class Size Guidelines: Background

Edina Public Schools' School Board annually approves the Class Size Guidelines to guide administration in staffing classrooms. The proposed 2020-2021 Class Size Guidelines are appended to this report as a proposed Board resolution for the April 20 School Board Meeting. This report has been prepared to provide the Board with more detailed information about current district elementary school class sizes. Class sizes are closely managed to ensure we remain fiscally sound in staffing teachers and paraprofessionals, while maintaining our priority of providing a positive and productive learning environment. While this report focuses on class sizes in our primary schools, in any budgetary conversation our secondary schools need to be given a focus as well, as they have seen an overall more significant increase in class sizes than our primary schools due to budget cuts.

Average Elementary Class Sizes, 2019-2020

The table below details the class sizes for every section at the elementary level. There are currently 25 sections above the typical instructional size range. Of the 25, 9 are at the Continuous Progress programs of Highlands and Countryside, and 11 are at the French Immersion school. Paraprofessionals are available in the Continuous Progress program, and interns support instruction at Normandale. At schools that have grade levels above the maximum desired instructional size guidelines, teachers and principals have decided to use paraprofessionals at the Kindergarten level only, as displayed in the table below.

Average Elementary Class Sizes, 2019-2020

	Max Guide/ Max Para	Concord	Cornelia	Countryside (Continuous Progress)	Highlands (Continuous Progress)	Creek Valley	Normandale
KG	24	21,21,21,20, 23	23,22,22,22	21,24,24,23	23,22,23,23	23,24,21,22	22,22,22,22,21
1	24 27	24,24,23,24,24	22,23,22,22	19,20,22	24,22,20,24	21,24,25,22	27*,27*,27*,27*
1/2				27*,28*			
2	25 28	25,24,25,25,22	21,22,23,18	25,22,24	25,22	24,22,23,23	27,27,27,27
2/3					28*,28*	2	
3	26 29	23,23,22,23,22, 22	25,26,22,22	22,22,23	28,28	25,24,25,25	27,27,26,27
3/4				25, 26			
4	27 30	25,26,25,26,25	22,23,23,22	24,25,24	23,23	26,27,26,25	27,27,27,26
4/5					27,27, 29		
5	27 30	25,26,24,26,24	28,28,27,27	24,27,26,25	29,29	28,28,28,27	26,26,26,27

Bold=Above Class size guideline max

***Class Size Above Number for Paraprofessional Support**

Current Paraprofessional Staffing for Elementary Schools

School	Total Hours	Kindergarten (Hours/Section)	Grades 1-5 (Hours/Section)
Concord	12.5	2.5	0
Cornelia	12	3.0	0
Countryside	12	3.0	0
Creek Valley	12	3.0	0
Highlands	10	2.5	0
Normandale	10	2.0	0

Administration of Class Sizes

Principals manage class sizes based on the needs of the classrooms. Below are some practices principals and district administrators use to support teachers with larger class sizes. As indicated above, the class size guidelines provide parameters for assigning additional paraprofessionals. ([See 2020-2021 Class Size guidelines](#)).

Principals and teachers also manage class size during core instruction, especially in reading and math. For example, this year at Concord during math instruction, 18 advanced mathematics students are pulled out of class during math instruction. So for a class of 27, math class sizes are between 23 and 24. This is also true for reading, where 10-20 students are pulled out during the reading block. Multi-lingual and Special Education students also receive their math and reading instruction from other teachers, further decreasing class size. In other words, class sizes shown in the data table above are the maximum class sizes that occur periodically during the school day, but during core instruction, class size is lower due to specialized staff working with students with specific learning needs.

Principals also may combine two classrooms at two grade levels, such as a 4th grade with a 5th grade, to create two multi-age classrooms that could lower class sizes. For example, a 4th grade class with 27 students is combined with a 5th grade class of 23 to create two multi-age classrooms of 25.

The class size guidelines guide administrators in adding paraprofessionals to classrooms that exceed guidelines. The approximate cost (salary and benefits) of a paraprofessional is \$24.00/hour. For 2 hours/day for approximately 170 instructional days, the cost would be \$8,160.

Lowered Class Size Simulation

Decreasing class/instructional sizes requires hiring additional teachers and reassigning students from other sections to the new section staffed by the hired teachers. Staffing extra sections costs the district the teacher salary and benefits, which is approximately \$100,000. Decreasing class sizes to a hypothetical maximum of 24 or less would require an additional 16 teachers and another \$1.6 million (simulated in the Table in green). In addition, if the district chose to decrease class size to the level of 24 or less, finding available classrooms for the additional 16 teachers could become a challenge.

Green denotes a simulation of sectioning the current class sizes to a hypothetical maximum class size of 24 or less. Continuous Progress sections were not included. Classes that exceeded 24 but where the average class size for that grade was 24 or less were also not included.

Average Elementary Class Sizes, 2019-2020

	Max Guide/ Max Para	Concord	Cornelia	Countryside (Continuous Progress)	Highlands (Continuous Progress)	Creek Valley	Normandale
KG	24	21,21,21,20, 23	23,22,22,22	21,24,24,23	23,22,23,23	23,24,21,22	22,22,22,22,21
1	24 27	24,24,23,24,24	22,23,22,22	19,20,22	24,22,20,24	21,24,25,22	27*,27*,27*,27* 21, 21, 21, 22, 22
1/2				27*,28*			
2	25 28	25,24,25,25,22 20,20,20,20,20,21	21,22,23,18	25,22,24	25,22	24,22,23,23	27,27,27,27 21,21,21,22,22
2/3					28*,28*		
3	26 29	23,23,22,23,22,22	25,26,22,22	22,22,23	28,28 19,19,18	25,24,25,25 20,20,20,20,19	27,27,26,27 21,21,22,21,21
3/4				25, 26			
4	27 30	25,26,25,26,25 22,21,22,21,21,21	22,23,23,22	24,25,24 18,19,18,18	23,23	26,27,26,25 21,21,20,21,21	27,27,27,26 21,21,22,21,21
4/5					27,27, 29		
5	27 30	25,26,24,26,24 21,20,21,21,21,21	28,28,27,27 22,22,22,22,22	24,27,26,25 20,21,20,21,20	29,29 19,19,20	28,28,28,27 22,22,22,22,23	26,26,26,27 21,21,21,21,21

Bold=Above Class size guideline max

***Class Size Above Number for Paraprofessional Support**

School Board Decision Making Related to Class Size

The School Board can provide additional fiscal resources to hire more teachers to lower class sizes, as presented above. This is done on the recommendation of District administration to ensure policy and class size guidelines are being met. The administration may also request more resources to staff schools that have an increase in resident enrollment.

District administration can only deny enrollment to a nonresident student if the School Board has closed the grade level, school, or program. In this case, Minnesota Statute §124.D03, below, is followed:

Subd. 6. Basis for decisions.

The board must adopt, by resolution, specific standards for acceptance and rejection of applications. Standards may include the capacity of a program, excluding special education services; class; or school building. The school board may not reject applications for enrollment in a particular grade level if the nonresident enrollment at that grade level does not exceed the limit set by the board under subdivision 2:

Subd. 2. Limited enrollment of nonresident pupils.

(a) A board may, by resolution, limit the enrollment of nonresident pupils in its schools or programs according to this section to a number not less than the lesser of:

(1) one percent of the total enrollment at each grade level in the district; or

(2) the number of district residents at that grade level enrolled in a nonresident district according to this section.

(b) A district that limits enrollment of nonresident pupils under paragraph (a) shall report to the commissioner by July 15 on the number of nonresident pupils denied admission due to the limitations on the enrollment of nonresident pupils.

Standards 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, except where the district of residence is directly included in an enrollment options strategy included in an approved achievement and integration program.

In essence, the enrollment of a non-resident pupil can only be denied when there is no facility or program capacity for the additional student. Facility capacity is determined with the principals, director of buildings and grounds, and architects. Program capacity applies only to Special Education, and is determined by the Director of Special Education.

Administration is currently staffing the 2020-2021 school year. At this time, there is no indication that class sections are above any class size guidelines that would require additional staffing.



Board Meeting Date: 4/20/2020

TITLE: March 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 March, 2020

Elementary Schools		K	1	2	3	4	5	TOTAL
Concord		106	119	122	135	129	125	736
Cornelia		89	90	84	95	90	110	558
Countryside		92	89	99	96	95	102	573
Creek Valley		91	93	92	99	104	111	590
Highlands		92	90	87	97	91	97	554
Normandale		109	108	108	107	107	105	644
Totals		579	589	592	629	616	650	3655
Secondary Schools	6	7	8	9	10	11	12	Total
South View Middle	338	305	315					958
Valley View Middle	342	334	341					1017
High School				700	661	657	664	2682
Options High School							2	2
Totals	680	639	656	700	661	657	666	4659

Enrollment Comparisons

	March 31, 2019	February 29, 2020	March 31, 2020
K - 5	3681	3655	3655
GRADE 6 -8	1990	1970	1975
GRADE 9 - 12	2701	2693	2684
Totals K - 12	8372	8318	8314

Preschool	320	302	303
Early Childhood Special Ed	185	180	183

March Mobility

	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Withdraw	3	2	0	1	1	0	0	1	0	0	1	1	0	10
Enroll	2	2	0	0	2	0	1	3	2	0	1	0	0	13
Net Total	-1	0	0	-1	+1	0	+1	+2	+2	0	0	-1	0	+3

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	0	0	0	0	0	0	0	0	0	0	0	0
04: Moved out of District	0	0	0	0	0	0	0	0	0	0	1	0	0	1
05: Moved out of State	2	2	0	1	1	0	0	0	0	0	0	1	0	7
14: 15 Day Drop	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20: Transfer to another MN District Did Not Move	1	0	0	0	0	0	0	1	0	0	0	0	0	2
														10

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	579					
1		591.11	588.33	590	592	591	591	590	590	589	589					
2		604.29	611.32	603	596	595	594	597	596	592	592					
3		634.49	634.23	633	629	627	628	628	628	629	629					
4		617.84	618.31	616	612	613	608	611	616	614	616					
5		635.13	656.59	634	651	651	651	654	652	651	650					
6		691.03	671.42	690	686	683	681	682	683	678	680					
7		665.84	649.89	660	641	638	639	638	639	637	639					
8		662.44	652.40	657	655	655	656	658	658	655	656					
9		675.49	675.92	665	701	699	697	699	709	702	700					
10		681.80	637.81	667	660	657	655	657	666	663	661					
11		681.28	646.32	671	666	663	660	660	661	660	657					
12		647.76	661.57	632	669	667	668	670	667	668	666					
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	8,314.00	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	9,109.80	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	9,109.80	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	9,119.51	7,092.95	6,304.85	6,304.85		



Board Meeting Date: 04/20/2020

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: **March 31, 2020** % into Fiscal Year: **75%**

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	43,239,508	63%	70,904,446	44,228,922	62%	72,375,074	44,992,437	62%
200	EMPLOYEE BENEFITS	23,334,043	14,204,056	61%	23,477,084	14,576,663	62%	23,990,016	14,834,318	62%
	Subtotal Salaries and Benefits	92,046,538	57,443,564	62.41%	94,381,530	58,805,585	62.31%	96,365,089	59,826,754	62.08%
300	PURCHASED SERVICES	7,315,132	4,687,367		6,680,293	5,263,639		8,316,139	5,367,128	65%
400	SUPPLIES & MATERIALS	4,125,441	2,698,289		3,870,158	2,440,486		3,877,644	2,254,345	58%
500	EQUIPMENT	126,136	45,262		128,600	304,101		85,300	6,877	8%
800	OTHER EXPENSES	445,200	70,871		444,660	67,843		474,763	148,502	31%
900	OTHER FINANCING USES	0	87,344		0	0		0	0	0
	Subtotal All Other Costs	12,011,909	7,589,133	63%	11,123,711	8,076,069	73%	12,753,846	7,776,852	61%
	Less Other Financing Uses/Equipment	126,136	132,606		128,600	304,101		85,300	6,877	
	Revised Subtotal All Other	11,885,773	7,456,527	63%	10,995,111	7,771,969	71%	12,668,546	7,769,975	61%
	Grand Total General Fund	104,058,447	65,032,696	62%	105,505,241	66,881,655	63%	109,118,935	67,603,607	62%
	Less Other Financing Uses/Equipment	126,136	132,606	105%	128,600	304,101	236%	85,300	6,877	8%
	Revised Grand Total	103,932,311	64,900,090	62.44%	105,376,641	66,577,554	63.18%	109,033,635	67,596,729	62.00%

Notes: This report shows General Fund expenses excluding Operating Capital and Long-Term Facilities Maintenance expenses. Those expenses are excluded due to their volatile nature and restricted funding purposes. Excluding these expenses gives a truer picture of where General Fund expenses are at the end of a given month in relation to the fiscal year-end. The District should always have a gap in the amount it is into the fiscal year versus the current month fiscal to-date expenses. For example, when the report is for the end of **March 31, 2020** the District is **75%** into the fiscal year. District expenses should be less than the amount the District is into the fiscal year, by anywhere from 8-13%, due primarily to teaching staff not being paid their first paycheck until 9/15. Also, the majority of teaching staff spread their paychecks out over 24 pay periods, resulting in a large expense in June when we "pay off" or expense all of the remaining paychecks at the end of the fiscal year. Expenses at the same point in time for the previous two fiscal year's are also provided for comparison purposes.

24 Pay Contracts	582
19 Pay Contracts	48

Please see my recommended changes in red.

Policy 530 Exemptions from Immunization Records
Section IV.A.

IV A. "The parent or guardian of a minor student or an emancipated student submits a ~~signed~~ medical statement **signed by a physician**, affirming that the immunization of the student is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists; or"

I am recommending this change because state laws requires that the statement of exemption for medical reasons needs to be signed by a physician.

See: Statute 121.A15 Subd. 3. (c)
<https://www.revisor.mn.gov/statutes/cite/121A.15>

Subd. 3. **Exemptions from immunizations.**

(a) If a person is at least seven years old and has not been immunized against pertussis, the person must not be required to be immunized against pertussis.

(b) If a person is at least 18 years old and has not completed a series of immunizations against poliomyelitis, the person must not be required to be immunized against poliomyelitis.

(c) If a statement, signed by a physician, is submitted to the administrator or other person having general control and supervision of the school or child care facility stating that an immunization is contraindicated for medical reasons or that laboratory confirmation of the presence of adequate immunity exists, the immunization specified in the statement need not be required.

Thanks for all your work!

Ellen Jones
Board Member
Edina Public Schools