

INDEPENDENT SCHOOL DISTRICT 273
School Board Regular Meeting, Monday, July 15, 2019, 7:00 PM
Room 349, Edina Community Center

AGENDA

I. Determination of Quorum and Call to Order	
II. Approve Minutes	
A. June 17, 2019 Work Session	2
B. June 17, 2019 Regular Meeting	5
C. June 26, 2019 Special Meeting	11
III. Recognition	
A. EHS Boy's Golf Team	
IV. Hearings from Members of the Audience	
V. Consent	
A. Personnel Recommendations	14
B. Expenditures Payable, June, 2019	18
C. Construction Quote - ECC Exterior Lighting	69
D. Music Instruments and Equipment	76
E. Edina Inclement Weather e-Learning Plan	90
F. Memberships	
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I. Gift - FACE Grant to ND	113
VI. Discussion	
A. Policy Updates: 203, 413, 414, 415, 522, 611	114
Presenter: Board Policy Committee	
VII. Information	
A. Policy Appendix Updates: 707, App. II	162
B. Staff Recognition	164
C. Upcoming School Board Meetings	165
VIII. Announcements	
A. Leadership Updates	
B. Committee Reports	
IX. Adjournment	

*Persons who wish to address the Board are requested to complete and submit an appropriate form to the Board Secretary prior to the designated hearing time. When recognized, the person shall identify him/herself and the group represented, if any. The person shall then state the reason for addressing the Board and shall be limited in time at the discretion of the Board Chair. Individual employees of the School District or representatives of employee organizations shall have utilized administrative procedures before making a request to address the Board. All comments must be in accordance with Board policies.

A member of the School Board will attend this meeting remotely.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SCHOOL BOARD WORK SESSION OF JUNE 17, 2019

SCHOOL BOARD WORK SESSION
5:00 P.M.

Edina Community Center
5701 Normandale Road
Room 351

SCHOOL BOARD MEMBERS PRESENT:

Mr. Matthew Fox
Mr. Amir Gharbi
Ms. Ellen Jones
Mr. Owen Michaelson
Ms. Sarah Patzloff
Mr. Leny Wallen-Friedman

MEMBERS ABSENT:

Ms. Erica Allenburg

PRESIDING OFFICER: Chair Leny Wallen-Friedman

5:05 – 6:55 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent

CERTIFIED CORRECT:

Mr. Leny Wallen-Friedman, Chair

CERTIFIED CORRECT:

Ms. Sarah Patzloff, Clerk

(Official Publication)
MINUTES OF THE SCHOOL BOARD WORK SESSION
DISTRICT 273 EDINA, MINNESOTA
JUNE 17, 2019

5:05 PM Chair Wallen-Friedman called to order the School Board work session.
Members present: Gharbi, Jones, Michaelson, Patzloff, Wallen-Friedman. Staff present: Schultz.

DISCUSSION

- A. Proposed Interim Superintendent/Board Work
- B. Proposed Board Meeting Schedule, Summer 2019

The meeting adjourned at 6:55 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Mr. Leny Wallen-Friedman, Chair

Ms. Sarah Patzloff, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD WORK SESSION
OF JUNE 17, 2019

5:05 PM Chair Wallen-Friedman called to order the School Board work session. Members present: Gharbi, Jones, Michaelson, Patzloff, Wallen-Friedman. Staff present: Schultz.

DISCUSSION

Proposed Interim Superintendent/Board Work: Board Members discussed possible work topics for the district while the Board develops the Strategic Plan.

Proposed Board Meeting Schedule, Summer 2019: Members touched on possible Board meeting dates for the coming summer.

At 6:55 PM, hearing no objection, Chair Wallen-Friedman adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE REGULAR MEETING OF JUNE 17, 2019

REGULAR MEETING
7:00 PM

Edina Community Center
5701 Normandale Road
Room 349

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Mr. Matthew Fox
Mr. Amir Gharbi
Ms. Ellen Jones
Mr. Owen Michaelson
Ms. Sarah Patzloff
Mr. Leny Wallen-Friedman

Ms. Erica Allenburg

PRESIDING OFFICER: Chair Leny Wallen-Friedman

7:03 – 9:05 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Margo Bauck, Director of Business Services
Steve Buettner, Director of District Media and Technology Services
Valerie Burke, Director of Community Education Services
Dr. Gwen Jackson, Director of Human Resources and Operations
Dr. Randy Smasal, Director of Teaching and Learning
Mary Woitte, Communications Coordinator

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Mr. Leny Wallen-Friedman, Chair

Ms. Sarah Patzloff, Clerk

(Official Publication)
MINUTES OF THE REGULAR MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
JUNE 17, 2019

7:03 PM Chair Wallen-Friedman called to order the regular meeting of the School Board. Members present: Fox, Gharbi, Jones, Michaelson, Patzloff, Wallen-Friedman. Staff present: Schultz, Bauck, Buettner, Burke, Jackson, Smasal, Woitte.

APPROVAL OF MINUTES BY UNANIMOUS VOTE

PRESENTATIONS & RECOGNITION

- A. EHS Band Trip to Hong Kong
- B. Edina Noon Rotary – Super Hero Program Grant
- C. Recognition of Staff

HEARINGS FROM MEMBERS OF THE AUDIENCE

AGENDA MODIFICATION

CONSENT ITEMS APPROVED BY UNANIMOUS VOTE

- A. Personnel Recommendations
- B. Expenditures Payable – May 2019
- C. Board Candidate Filing
- D. Employee Life and Long Term Disability Insurance
- E. Type A Meal Pricing
- F. Facilities Fee Adjustments
- G. Agreements
 - 1. Athletic Events Streaming Broadcast Service
 - 2. ~~Co-branded Webstore Services~~
 - 3. Food Service Management Services
 - 4. MS Enrollment for Education Solution Subscription
 - 5. NWEA MAP Online Testing Services
 - 6. Rental Agreement – MN Int'l Chinese School
 - 7. Student Wellness and Performance Services
 - 8. Transportation Facilitation – Que Tal
 - 9. Voice/Data Network Service
 - 10. Waste and Recycling Services
- H. Purchases
 - 1. Copy Paper
 - 2. iPads for Instruction
- I. Designation of MDE IOwAs
- J. Gift – Edina Rotary Noon Club – Super Hero Grant
- K. Student Travel
 - 1. Normandale to France, Summer 2020
 - 2. VVMS Extended French to Canada, Summer 2020

ACTION ITEM APPROVED BY UNANIMOUS VOTE

- A. Co-branded Webstore Services (*moved from Consent*)

REPORTS AND DISCUSSION

- A. Edina Inclement Weather e-Learning Plan

ACTION ITEMS APPROVED BY UNANIMOUS VOTE

- A. Master Agreement with Education Minnesota/Edina
- B. Agreement with Classified Supervisors, Confidential Employees and Other Support Staff, 2019-21
- C. 2019-20 Final Budgets
- D. Purchase of Phone System Hardware
- E. Policy Review – 107, 108, 538

INFORMATION

- A. Enrollment Mobility – May 2019
- B. Policy 902 – Appendices
- C. Student Wellness and Food Service Annual Report
- D. Staff Recognition
- E. Upcoming School Board Meetings

The meeting adjourned at 9:05 PM. The minutes and resolutions are open to public inspection on the district website, and on file at the district office, 5701 Normandale Road.

Mr. Leny Wallen-Friedman, Chair

Ms. Sarah Patzloff, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S JUNE 17, 2019 REGULAR MEETING

7:03 PM Chair Wallen-Friedman called to order the regular meeting of the School Board. Members present: Fox, Gharbi, Jones, Michaelson, Patzloff, Wallen-Friedman. Staff present: Schultz, Bauck, Buettner, Burke, Jackson, Smasal, Woitte.

APPROVAL OF MINUTES BY UNANIMOUS VOTE

Member Patzloff moved and Member Michaelson seconded to approve the minutes of the May 20 and June 4, 2019 Special Meetings; the May 20, 2019 Regular Meeting; and the June 10, 2019 Work Session. All members voted Aye.

PRESENTATIONS AND RECOGNITION

Paul Kile, Bands Director at Edina High School, was joined by EHS students Michael Easley, Marissa Dulas and Lindsey McKhann in providing an overview of their recent trip to Hong Kong. In addition to providing multiple occasions to perform with global students and for global audiences, the trip offered myriad opportunities for growth, to share and make connections, and to be ambassadors for EPS. They witnessed first-hand music as a universal language.

Director Burke introduced Edina Rotarian Bonnie Rolstad, and thanked her and the Noon Club for their recent gift to EPS of a \$10,000 Super Hero program grant. Ms. Rolstad described the program's mission to provide age-appropriate tools to our younger learners in caring for their own boundaries and bodies. This was a matching grant with the Super Hero program, resulting in a total donation to the District of \$20,000.

Chair Wallen-Friedman recognized the prodigious efforts and outstanding accomplishments of Directors Bauck and Jackson over the life of their tenures at Edina Public Schools. Ms. Bauck and Ms. Jackson are both retiring at the end of this month.

HEARINGS FROM MEMBERS OF THE AUDIENCE

Prior to the hearings portion of the agenda, Superintendent Schultz and Director Bauck provided a brief flyover of school district funding sources, staffing procedures, staffing vs budget reductions, enrollment, and class size guidelines, particularly as pertaining to Cornelia Elementary. Katherine Graf, Chandra Kavati, Melissa Craig, Sarah Wenthold and Kelly Basile spoke about Cornelia staffing, funding, equity and EL instruction. Traci Mercado spoke on behalf of 70+ parents in support of the staff, programming and personalized learning taking place with flex time at South View Middle School. Rebecca Peterson and Jill Deitering requested a reevaluation of the District's transportation policy with respect to the non-transportation zone. Mike Zerr was curious about why reading and math gaps exist and persist, and what the plan is to address the gaps. Chair Wallen-Friedman read from the staff recognition resolution.

AGENDA MODIFICATION

Member Patzloff requested Co-branded Webstore Services be removed from the consent agenda and changed to a stand-alone action item.

CONSENT ITEMS APPROVED BY UNANIMOUS VOTE

Member Michaelson moved and Member Jones seconded to approve the modified consent agenda. All members voted Aye. The resolutions were:

- L. Personnel Recommendations
- M. Expenditures Payable – May 2019
- N. Board Candidate Filing
- O. Employee Life and Long Term Disability Insurance
- P. Type A Meal Pricing
- Q. Facilities Fee Adjustments
- R. Agreements
 - 1. Athletic Events Streaming Broadcast Service
 - 3. Food Service Management Services
 - 4. MS Enrollment for Education Solution Subscription
 - 5. NWEA MAP Online Testing Services
 - 6. Rental Agreement – MN Int'l Chinese School
 - 7. Student Wellness and Performance Services
 - 8. Transportation Facilitation – Que Tal
 - 9. Voice/Data Network Service
 - 10. Waste and Recycling Services
- S. Purchases
 - 1. Copy Paper
 - 2. iPads for Instruction
- T. Designation of MDE IOwAs
- U. Gift – Edina Rotary Noon Club – Super Hero Grant
- V. Student Travel
 - 1. Normandale to France, Summer 2020
 - 2. VVMS Extended French to Canada, Summer 2020

ACTION ITEM APPROVED BY UNANIMOUS VOTE

Co-branded Webstore Services: Member Patzloff moved and Member Jones seconded to approve the motion. All members voted Aye.

Comments: Director Buettner provided details behind the increase in the price of Chromebooks.

REPORTS AND DISCUSSION

Edina Inclement Weather e-Learning Plan: Director Buettner and Digital Learning Specialist Sean Beaverson provided an overview of the district's e-Learning plan for inclement weather. The plan follows guidelines set by the State legislature, and is poised to take effect at the start of the 2019-20 school year. Communication – with both staff and families – is a key component of the plan.

ACTION ITEMS APPROVED BY UNANIMOUS VOTE

Master Agreement with Education Minnesota/Edina: Member Patzloff moved and Member Fox seconded to approve the motion. All members voted Aye.

Comments: Dr. Jackson thanked the members of the negotiations team for the smooth process: Tom Connell, Jason Dockter, Anna Sunday, Traci Bergo, Margo Bauck, Stacy Geier, and Ra Chhoth.

Agreement with Classified Supervisors, Confidential Employees and Other Support Staff: Member Patzloff moved and Member Fox seconded to approve the motion. All members voted Aye.

2019-20 Final Budgets: Member Fox moved and Member Michaelson seconded to approve the motion. All members voted Aye.

Purchase of Phone System Hardware: Member Patzloff moved and Member Michaelson seconded to approve the motion. All members voted Aye.

Policy Review – 107, 108, 538: Member Patzloff moved and Member Fox seconded to approve the motion. All members voted Aye. The revised policies were:

1. 107 – Public Relations and School Communications
2. 108 – School Attendance Boundaries
3. 538 – Student Travel

At 9:05 PM, there being no objection, Chair Wallen-Friedman adjourned the meeting.

INDEPENDENT SCHOOL DISTRICT 273
OFFICIAL MINUTES OF THE SPECIAL MEETING OF JUNE 26, 2019

SPECIAL MEETING
4:30 PM

Edina Community Center
5701 Normandale Road
Room 350

SCHOOL BOARD MEMBERS PRESENT:

ABSENT:

Ms. Erica Allenburg
Mr. Amir Gharbi
Ms. Ellen Jones
Mr. Owen Michaelson
Ms. Sarah Patzloff
Mr. Leny Wallen-Friedman

Mr. Matthew Fox

PRESIDING OFFICER: Chair Leny Wallen-Friedman

4:36 PM – 9:16 PM

ADMINISTRATIVE STAFF PRESENT:

Dr. John W. Schultz, Superintendent
Dr. Gwen Jackson, Director of Human Resources and Operations

CERTIFIED CORRECT:

CERTIFIED CORRECT:

Mr. Leny Wallen-Friedman, Chair

Ms. Sarah Patzloff, Clerk

(Official Publication)
MINUTES OF THE SPECIAL MEETING OF THE SCHOOL BOARD
DISTRICT 273 EDINA, MINNESOTA
JUNE 26, 2019

4:36 PM Chair Wallen-Friedman called to order the special meeting of the School Board. Members present: Allenburg, Gharbi, Jones, Patzloff, Wallen-Friedman. Staff present: Schultz, Jackson. Guest: Trevor Helmers, Esq. Facilitator: Mirja Hansen, MBA, Ed.D.

CLOSED SESSION

- A. Personnel Matter

OPEN SESSION

- A. Strategic Plan
- B. Leadership Updates

The meeting adjourned at 9:16 PM. The minutes and resolutions are on file at the district office, 5701 Normandale Road, and are open to public inspection.

Mr. Leny Wallen-Friedman, Chair

Ms. Sarah Patzloff, Clerk

OFFICIAL MINUTES OF THE SCHOOL BOARD'S SPECIAL MEETING
OF JUNE 26, 2019

4:36 PM Chair Wallen-Friedman called to order the special meeting of the School Board. Members present: Allenburg, Gharbi, Jones, Patzloff, Wallen-Friedman. Staff present: Schultz, Jackson. Guest: Trevor Helmers, Esq. Facilitator: Mirja Hansen, MBA, Ed.D.

CLOSED SESSION

At 4:36 PM Member Patzloff moved and Member Michaelson seconded to close the meeting pursuant to Minnesota Statutes §13D.03, to discuss a personnel matter with legal counsel. All members voted Aye.

At 5:26 PM Member Allenburg moved and Member Michaelson seconded to re-open the meeting. All members voted Aye.

OPEN SESSION - DISCUSSION

Strategic Plan: The Board discussed strategic plan priorities.

At 9:16 PM, hearing no objection, Chair Wallen-Friedman adjourned the meeting.



Board Meeting Date: 7/15/2019

TITLE: Personnel Recommendations

TYPE: Consent

PRESENTER(S): Bryan Bass

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

RECOMMENDATION: Approve the attached personnel recommendations.

PRIMARY ISSUE(S) TO CONSIDER: Personnel recommendations.

ATTACHMENTS:

1. Personnel Recommendations (next page)

LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
BATTISTA, STEPHANIE	Spanish Edina High School	\$57,480	8/12/2019
BUGENHAGEN, ERICA	Special Education Creek Valley	\$64,203	8/12/2019
DENG, YUEFEN	Chinese .4 Edina High School	\$34,597	8/12/2019
DUNCAN, DANA	Speech Language & Pathologist Highlands	\$46,505	8/12/2019
SODERHOLM, DAVID	Science Valley View	\$92,205	8/12/2019

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

B. REQUEST FOR LEAVE OF ABSENCE WITHOUT PAY

<u>Name</u>	<u>Current Status</u>	<u>Type</u>	<u>Date</u>
CORNWELL, ELIZABETH	Assistant Principal Valley View	Supt Discr	8/1/19-6/30/19

C. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
GOLBERG, NATALIE	Counselor Edina High School	Personal	6/14/19
HOFFMAN, CHRISTOPHER	Leave Valley View	Personal	6/6/19

NON-LICENSED STAFF

A. RECOMMENDATIONS FOR EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
ABEL, ANN	Educational Associate Normandale	\$19.90/hour Step 5	8/26/19
BERQUIST, KEITH	Bus Driver Transportation	\$17.54/hour Class VII Step 1	8/26/19

MYRE, TIMOTHY	Salaried Custodian ECC	\$4,107/month Class Longevity III Step 1	7/10/19
O'ROURKE, NOELLA	Human Resources Manager DO	\$105,816/yr Step 4	7/08/19

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

B. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
ALMLIE, ERLING	Hourly Custodian Valley View	Retire	9/1/19
GILLIGAN, THOMAS	Instructional Assistant Creek Valley	Termed	6/4/19
JUSTICE, JUDITH	Department Specialist Valley View	Retire	8/1/19
KELLEY, MICHAEL	Educational Associate High Schools	Personal	6/4/19
SILBER, EMILY	Educational Associate ECSE	Personal	6/4/19
SMITH, JANIS	Bus Driver Transportation	Retire	8/31/19
VETSCH, ERIK	Instruction Assistant South View	Personal	6/4/19

COMMUNITY EDUCATION SERVICES STAFF

A. ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date(s)</u>
BIRCHEM, KATIE	Middle School Summer Rec Leader	\$19.12/hr	6/5/19
BURLEY, PATRICK	Middle School Summer Rec Leader	\$19.12/hr	6/5/19
HENDRICKSON, ALAN	Middle School Summer Rec Leader	\$19.12/hr	6/5/19
KILANOWSKI, QUINN	Middle School Summer Rec Leader	\$13.57/hr	6/5/19
LAPADULA, JENNA	Middle School Summer Rec Leader	\$13.04/hr	6/5/19
MIHAS, JAMES	Summer Success Para	\$13.7/hr	7/17/19
PROCTOR, SAMANTHA	Middle School Summer Rec Leader	\$13.04/hr	6/5/19
SCHWARTZ, RONALD	Middle School Summer Rec Leader	\$15.36/hr	6/5/19
TILSNER, SAM	Middle School Summer Rec Leader	\$19.12/hr	6/5/19
WITTE, MEGAN	Middle School Summer Rec Leader	\$13.57/hr	6/5/19
ZAPATA, ALAINA	Summer Lead Teacher	\$31.74/hr	6/30/19

B. RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Reason</u>	<u>Date</u>
ANDERSON, TOD	Building Aide	Personal	6/12/19
DAVIS, LAQUITA	Building Aide	Personal	6/12/19
DEBONO, LUCAS	Para	Personal	6/5/19
ISLE, JOE	Building Aide	Personal	6/12/19
LABONNE, JOSEPHINE	Rec Leader	Personal	6/17/19
MURPHY, JACK	Building Aide	Personal	6/12/19
PORFIDIO, ANDREA	Building Aide	Personal	6/12/19
SULLIVAN, FRANCIS	Building Aide	Personal	6/12/19

AD = Adult Enrichment FC = Family Center KC = Edina KIDS Club YTH = Yout



Board Meeting Date: 7/15/2019

TITLE: Expenditures Payable 6-30-19

TYPE: Consent

PRESENTER(S): Margo Bauck, Director of Business Services

BACKGROUND:

01	General Fund	\$ 2,693,412.98
02	Food Service Fund	595,578.52
04	Community Service Fund	172,642.33
06	Construction- Long Term Facility Maintenance Technology	702,583.30
07	Debt Redemption Fund	0.00
12	Construction- 2015 Building Bond	723,369.77
20	Internal Service – Dental Self Insurance	<u>0.00</u>
	Total Expenditures	<u>\$ 4,887,586.90</u>

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

PRIMARY ISSUE(S) TO CONSIDER: None

ATTACHMENTS:

1. June Check Register

SOURCEWELL TECHNOLOGY
DATE: 07/09/2019
TIME: 15:28:41

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period in ('12','13') and transact.fund in ('01','02','04','06','07','12','20')
ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	370243	06/06/19	31372	ACME TOOLS PLYMOUTH	01005810000820	401	GRNDS SUP-FUNNEL	0.00	58.00
A101.00	370243	06/06/19	31372	ACME TOOLS PLYMOUTH	01005850302000	530	GROUND'S CAPITAL-TOO	0.00	222.62
A101.00	370243	06/06/19	31372	ACME TOOLS PLYMOUTH	01008850302000	530	ECC CAPITAL - CIR S	0.00	249.00
TOTAL CHECK									529.62
A101.00	370245	06/06/19	24918	ALLSTREAM	01526810000000	320	CONCORD	0.00	107.01
A101.00	370245	06/06/19	24918	ALLSTREAM	01532810000000	320	CREEK VALLEY	0.00	107.01
A101.00	370245	06/06/19	24918	ALLSTREAM	01008810000000	320	ECC	0.00	109.16
A101.00	370245	06/06/19	24918	ALLSTREAM	01528810000000	320	COUNTRYSIDE	0.00	142.66
A101.00	370245	06/06/19	24918	ALLSTREAM	01527810000000	320	CORNELIA	0.00	142.66
A101.00	370245	06/06/19	24918	ALLSTREAM	01020810000000	320	VVMS	0.00	178.11
A101.00	370245	06/06/19	24918	ALLSTREAM	01529810000000	320	HIGHLANDS	0.00	178.32
A101.00	370245	06/06/19	24918	ALLSTREAM	01019810000000	320	SVMS	0.00	249.65
A101.00	370245	06/06/19	24918	ALLSTREAM	01021810000000	320	EHS	0.00	599.11
A101.00	370245	06/06/19	24918	ALLSTREAM	01005620000000	320	DISTRICT OFFICE	0.00	1,503.51
TOTAL CHECK									3,317.20
A101.00	370246	06/06/19	31537	ANDOVER FASTPITCH S	01021296000662	302	SOFTBALL UMP'S	0.00	140.00
A101.00	370247	06/06/19	31539	ANNA MCDONALD	01021291000263	430	212 FOOD, MEETING	0.00	115.65
A101.00	370248	06/06/19	27883	ARTHUR J GALLAGHER	01005940000000	340	INDESCH-10-INTL PKG	0.00	5,500.00
A101.00	370249	06/06/19	27350	ASLIS- INTERPRETER	01005790000000	358	INTERPRETER-GEN ED	0.00	120.00
A101.00	370250	06/06/19	28391	AVANT ASSESSMENT LL	01020211000000	430	VVMS AVANT ASSMT	0.00	1,731.30
A101.00	370250	06/06/19	28391	AVANT ASSESSMENT LL	01021211000096	430	EHS AVANT ASSMT	0.00	3,004.90
TOTAL CHECK									4,736.20
A101.00	370251	06/06/19	14071	AWARDS DIRECT - DIR	01021294000666	305	B TENNIS INVITE AWA	0.00	216.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	720.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING SCHOOL	0.00	405.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING SCHOOL	0.00	1,030.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416740000	394	RN DURING SCHOOL	0.00	1,515.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	120.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	85.00
A101.00	370252	06/06/19	26064	BAYADA HOME HEALTH	01005416723000	394	RN ON BUS	0.00	30.00
TOTAL CHECK									3,905.00
A101.00	370253	06/06/19	11462	BLAKE SCHOOL	01009760720000	360	NON PUBLIC 2018-201	0.00	48,125.21
A101.00	370254	06/06/19	21918	BORCHERS WILLIAM S	01021296000673	302	JV G LAX-MINNETONKA	0.00	54.00
A101.00	370255	06/06/19	30545	FLICEK WELDING	01532865383000	520	FALL PROTECTION PER	0.00	14,200.00
A101.00	370255	06/06/19	30545	FLICEK WELDING	01527865383000	520	FALL PROTECTION PER	0.00	20,650.00
TOTAL CHECK									34,850.00
A101.00	370256	06/06/19	26928	BROWN MAGGIE	01021296000665	305	SYNCHRO CHOREOGRAPH	0.00	300.00
A101.00	370257	06/06/19	31535	BRYCE WALT	01021296000657	302	G HOCKEY ST PAUL AC	0.00	81.00
A101.00	370257	06/06/19	31535	BRYCE WALT	01021296000657	302	G HO TOURN EP	0.00	162.00

SOURCEWELL TECHNOLOGY
DATE: 07/09/2019
TIME: 15:28:41

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period in ('12','13') and transact.fund in ('01','02','04','06','07','12','20')
ACCOUNTING PERIOD: 1/20

FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	370257	06/06/19	31535	BRYCE WALT	01021296000657	302	G HOCKEY BLAKE SCHL	0.00	149.00
TOTAL CHECK								0.00	392.00
A101.00	370258	06/06/19	01012	BSN SPORTS, LLC	01021296000662	430	SBALL LONG SLEEVE	0.00	296.94
A101.00	370260	06/06/19	15056	CENTERPOINT ENERGY	01529810000000	440	HIGHLANDS	0.00	1,020.03
A101.00	370261	06/06/19	53405	CESA #1	01005218388000	366	INSTITUTE MEM 19-2	0.00	1,750.00
A101.00	370262	06/06/19	28690	CHABOT REBECCA ANNE	01021291000254	302	VAR SPEECH	0.00	70.00
A101.00	370262	06/06/19	28690	CHABOT REBECCA ANNE	01021291000254	302	VAR SPEECH	0.00	210.00
A101.00	370262	06/06/19	28690	CHABOT REBECCA ANNE	01021291000254	302	VAR SPEECH	0.00	210.00
TOTAL CHECK								0.00	490.00
A101.00	370263	06/06/19	31525	CHARLES E HOLLENBAC	01021296000662	302	VAR G.SBALL-MAHTOME	0.00	70.00
A101.00	370263	06/06/19	31525	CHARLES E HOLLENBAC	01021296000662	302	VRSTY G MAHTOMEDI	0.00	70.00
TOTAL CHECK								0.00	140.00
A101.00	370264	06/06/19	26371	CHESTERTON ACADEMY	01009760720000	360	NON PUBLIC 2018-201	0.00	1,285.71
A101.00	370265	06/06/19	31533	CHRISTIAN VASQUEZ	01021291000254	302	N/A SPEECH	0.00	210.00
A101.00	370266	06/06/19	12539	CITY OF LAKES WALDO	01009760720000	360	NON PUBLIC 2018-201	0.00	1,713.53
A101.00	370267	06/06/19	14886	COMO PARK ZOO & CON	01526203000240	305	FINAL PMT K FIELD T	0.00	75.00
A101.00	370268	06/06/19	06805	STAPLES ADVANTAGE	01528203000000	430	MAYER SKETCH CHAIR	0.00	309.00
A101.00	370269	06/06/19	15814	CRETIN-DERHAM HALL	01009760720000	360	NON PUBLIC 2018-201	0.00	286.13
A101.00	370270	06/06/19	17793	CPI-CRISIS PREVENTI	01005420419640	366	RNEWL-J.BAUER&M.KAP	0.00	1,978.00
A101.00	370271	06/06/19	28186	CUNNINGHAM NICKOLI	01021296000662	302	G S-BALL APPLE VALL	0.00	70.00
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01529810000820	401	GROUNDS PARTS	0.00	777.44
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01527810000820	401	GROUNDS PARTS	0.00	777.44
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01528810000820	401	GROUNDS PARTS	0.00	1,634.55
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01527810000820	401	GROUNDS-CN	0.00	469.66
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01005810000820	401	GROUNDS-DW	0.00	380.51
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01021810000820	401	GROUNDS-EHS	0.00	35.14
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01008810000820	401	GROUNDS-ECC	0.00	17.57
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01528810000820	401	GROUNDS-CS	0.00	17.57
A101.00	370272	06/06/19	12261	CUSHMAN MOTOR COMPA	01532810000820	401	GROUNDS-CV	0.00	12.20
TOTAL CHECK								0.00	4,122.08
A101.00	370273	06/06/19	31541	DAVID RIVERA	01021294000650	302	BOYS 9A BBALL-CHANH	0.00	78.00
A101.00	370275	06/06/19	26657	EANES INDEPENDENT S	01005020000000	366	SCHULTZ-RM,BRD,MEAL	0.00	750.58
A101.00	370275	06/06/19	26657	EANES INDEPENDENT S	01005640316000	366	SMASAL,TENNYSON-RM,	0.00	1,779.44
TOTAL CHECK								0.00	2,530.02
A101.00	370276	06/06/19	28296	EAST RIDGE HIGH SCH	01021294000655	430	B VAR GOLF ENTRY FE	0.00	200.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370277	06/06/19	31538	EDEN PRAIRIE ISD#27	01021291000255	305	SPEECH ENTRY FEE	0.00	218.00
A101.00	370278	06/06/19	92680	MLUA	01021296000673	302	JV,VAR G.LAX-EP	0.00	133.00
A101.00	370279	06/06/19	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT PARTICP FEE	0.00	387.80
A101.00	370279	06/06/19	24575	EDUCATORS BENEFIT C	01005110000000	305	RESTATEMENT DOCT	0.00	500.00
A101.00	370279	06/06/19	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT BASE FEE	0.00	100.00
TOTAL CHECK								0.00	987.80
A101.00	370280	06/06/19	26706	EGAN STERLING J	01021296000657	302	JV G.HOCKEY-TOURNMT	0.00	136.00
A101.00	370282	06/06/19	92547	ELIASON THOMAS S	01021296000673	302	G LAX BLAKE	0.00	133.00
A101.00	370283	06/06/19	28450	ELYEA-WHEELER KURT	01021294000650	302	B BASEBALL MINNETON	0.00	78.00
A101.00	370284	06/06/19	25849	SHRED-IT USA	01020211000000	305	SHREDDING	0.00	13.38
A101.00	370286	06/06/19	31507	GENO HANSON	01021296000662	302	G S-BALL HOPKINS	0.00	70.00
A101.00	370287	06/06/19	17867	RAMSEY COUNTY HISTO	01528203000240	305	FT TO GIBBS FARM	0.00	408.00
A101.00	370288	06/06/19	30209	GRAINGER	01020810000810	401	CUSTODIAL SUPP	0.00	88.78
A101.00	370289	06/06/19	93404	GRAY EMILY K	01021296000673	302	G LAX MINNETONKA	0.00	79.00
A101.00	370290	06/06/19	31544	GREGORY JOHN THURY	01021296000662	302	JV G.SBALL-EP	0.00	70.00
A101.00	370291	06/06/19	00296	GROTH MUSIC COMPANY	01005258000250	350	MUSIC INSTRMT REPAI	0.00	142.50
A101.00	370291	06/06/19	00296	GROTH MUSIC COMPANY	01005258000250	350	MUSIC INSTRMT REPAI	0.00	152.50
A101.00	370291	06/06/19	00296	GROTH MUSIC COMPANY	01005258000250	350	MUSIC INSTRMT REPAI	0.00	97.50
TOTAL CHECK								0.00	392.50
A101.00	370292	06/06/19	19983	GURSTEL LAW FIRM PC	01	L215.13	IW-STUART SPRING-07	0.00	323.40
A101.00	370293	06/06/19	91175	HIGH NORTH INC	01021292000297	430	LAKE CONF T&F	0.00	40.00
A101.00	370294	06/06/19	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPP	0.00	1,766.70
A101.00	370295	06/06/19	16322	INTERMEDIATE DISTRI	01005416740000	394	ASST TECH CONSLT	0.00	600.00
A101.00	370296	06/06/19	27496	JAMES B LARSON	01021294000650	302	V B BSEBALL MINNETO	0.00	78.00
A101.00	370297	06/06/19	31514	JEFFREY ALAN KOCOV	01021294000673	302	B LAX - MINNETONKA	0.00	133.00
A101.00	370298	06/06/19	03715	JERRY'S FOODS	01019050000000	490	STAFF MEETING FOOD	0.00	83.93
A101.00	370298	06/06/19	03715	JERRY'S FOODS	01005640316000	401	MTG SUPP	0.00	32.69
TOTAL CHECK								0.00	116.62
A101.00	370299	06/06/19	03720	JERRY'S HARDWARE	01021810000810	401	CUSTODIAL SUPP	0.00	12.75
A101.00	370299	06/06/19	03720	JERRY'S HARDWARE	01021810000000	350	REPAIR PARTS	0.00	15.58
TOTAL CHECK								0.00	28.33

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A101.00	370300	06/06/19	31534	JOHN HESS	01021294000673	302	B BOYS LAX EAST VIE	0.00	79.00
A101.00	370301	06/06/19	31223	JOSH THUROW	01021294000650	302	B-BASEBALL MINNETON	0.00	78.00
A101.00	370302	06/06/19	16419	JOSTENS INC	01021211000000	305	RENTAL GRAD OUTFIT	0.00	26,992.35
A101.00	370303	06/06/19	31548	KARINE BLAZOVICH	01526203000240	305	SUP-5TH GR PICNIC	0.00	42.87
A101.00	370304	06/06/19	22894	KENDELL DOORS & HAR	01527810000810	401	CORNELIA KEY BLANKS	0.00	272.00
A101.00	370306	06/06/19	16127	KULLY SUPPLY INC	01526810000000	350	FAUCET VACM BRKER R	0.00	57.81
A101.00	370307	06/06/19	31552	KVERNSTOEN, RÖNNHOL	01019865384850	305	ACOUSTIC CNSLTNG SR	0.00	780.00
A101.00	370308	06/06/19	16167	LAKE COUNTRY SCHOOL	01009760720000	360	NON PUBLIC 2018-201	0.00	1,120.23
A101.00	370309	06/06/19	23677	LAKEVILLE SOUTH HIG	01021296000655	369	G VAR ENTRY FEE	0.00	137.50
A101.00	370310	06/06/19	28374	LEFEBVRE DANIEL	01021294000650	302	B-BASEBALL HOPKINS	0.00	78.00
A101.00	370311	06/06/19	30069	LIBRAIRIE MONET	01005640316000	401	FRENCH BOOKS	0.00	232.80
A101.00	370312	06/06/19	93138	LIKES TIMOTHY W	01021296000673	302	G LAX MINNETONKA	0.00	133.00
A101.00	370313	06/06/19	92876	LITFIN TIM A.	01021294000650	302	B BASEBALL	0.00	78.00
A101.00	370314	06/06/19	92538	LUNDSTROM WAYNE	01021294000650	302	VAR B-BASEBALL HOPK	0.00	156.00
A101.00	370316	06/06/19	31551	MARK KRUNG	01021294000667	302	V B TRACK	0.00	100.00
A101.00	370317	06/06/19	30799	MARK S. LEVASSEUR	01021294000650	302	JV B-BASEBALL CDH	0.00	78.00
A101.00	370317	06/06/19	30799	MARK S. LEVASSEUR	01021296000662	302	JV G SBALL MINNETON	0.00	70.00
TOTAL CHECK								0.00	148.00
A101.00	370318	06/06/19	31532	MARK WEBER	01021296000673	302	VSTY G LAX MINNETON	0.00	133.00
A101.00	370319	06/06/19	12602	MASMS	01	A131.00	MASMS MEMBERSHIP	0.00	250.00
A101.00	370319	06/06/19	12602	MASMS	01	A131.00	MASMS FALL CONF REG	0.00	830.00
TOTAL CHECK								0.00	1,080.00
A101.00	370320	06/06/19	20005	MASP	01005640316000	366	REG-SECRETARIES CON	0.00	180.00
A101.00	370321	06/06/19	30024	MENARDS - EDEN PRAI	01529810000810	401	SUPPLIES	0.00	21.48
A101.00	370322	06/06/19	30439	MERZER SHEILA, MA	01005420740000	305	CONSLT DIRECT SUPP	0.00	187.50
A101.00	370323	06/06/19	20037	METRO ELEVATOR INC	01005810000000	305	MAINT TIME DIFF DW	0.00	1,065.08
A101.00	370324	06/06/19	18173	M-F ATHLETIC	01021294000667	430	SHELLS TRACK	0.00	130.00
A101.00	370324	06/06/19	18173	M-F ATHLETIC	01021296000667	430	TRACK SHELLS	0.00	130.00
A101.00	370324	06/06/19	18173	M-F ATHLETIC	01021296000667	430	OVERSPEED TRAINER	0.00	113.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	373.95
A101.00	370325	06/06/19	92136	MILLER JEREMIAH A	01021296000662	302	JV G SBALL APPLE VA	0.00	70.00
A101.00	370326	06/06/19	92161	MILLER TODD	01021296000662	302	VSTY G SBALL AV	0.00	70.00
A101.00	370327	06/06/19	30847	MINNEAPOLIS JEWISH	01009760720000	360	NON PUBLIC 2018-201	0.00	912.43
A101.00	370328	06/06/19	14390	MINNESOTA POLLUTION	01005810000000	305	VVMS WASTE FEE-VSQG	0.00	260.12
A101.00	370329	06/06/19	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES WH	0.00	1,621.07
A101.00	370330	06/06/19	10596	MINNESOTA STATE HIG	01021292000297	305	B ST HOCKEY TICKETS	0.00	4,613.00
A101.00	370330	06/06/19	10596	MINNESOTA STATE HIG	01021294000666	430	XTRA B.TENNIS SECT	0.00	12.00
TOTAL CHECK								0.00	4,625.00
A101.00	370331	06/06/19	04876	MINVALCO INC	01021810000000	350	ACTUATOR	0.00	125.20
A101.00	370332	06/06/19	21732	MULTILINGUAL WORD I	01005219317000	358	INTERPRETER-EL	0.00	246.00
A101.00	370332	06/06/19	21732	MULTILINGUAL WORD I	01005420419000	358	INTERPRETER SVCS-SP	0.00	89.50
TOTAL CHECK								0.00	335.50
A101.00	370333	06/06/19	21956	THE MUSIC MART	01019291000250	430	SUPP-REEDS &CORKS	0.00	355.54
A101.00	370334	06/06/19	28449	NAAE BRIAN	01021294000650	302	B9A BASEBALL VS STL	0.00	234.00
A101.00	370335	06/06/19	27482	NATIONAL INSURANCE	01005203797000	291	COBRA/RETIREE	0.00	1,900.50
A101.00	370335	06/06/19	27482	NATIONAL INSURANCE	01	L215.40	VOL AD&D EMPLOYEE W	0.00	2,742.55
A101.00	370335	06/06/19	27482	NATIONAL INSURANCE	01	L215.30	CURR EMP LIFE/AD&D	0.00	12,445.55
A101.00	370335	06/06/19	27482	NATIONAL INSURANCE	01	L215.30	LTD DISTRICT W/H	0.00	12,505.07
TOTAL CHECK								0.00	29,593.67
A101.00	370336	06/06/19	25176	NICKLASSON ATHLETIC	01021294000673	430	B LAX BALLS	0.00	300.00
A101.00	370337	06/06/19	31549	NIKON INC	01019291000264	430	CAMERA REPAIR	0.00	122.45
A101.00	370338	06/06/19	12279	NORCOSTCO INC	01020291000256	430	THEATER AIRPLN CABL	0.00	97.44
A101.00	370341	06/06/19	30265	PARK NICOLLET FOUND	01005400000091	305	PROG OPR18-19 GRIEF	0.00	2,000.00
A101.00	370342	06/06/19	31547	PAUL BRUNNER	01021294000650	302	9TH B.BBALL-ROGERS	0.00	78.00
A101.00	370342	06/06/19	31547	PAUL BRUNNER	01021294000650	302	9TH B.BBALL-CDH	0.00	78.00
A101.00	370342	06/06/19	31547	PAUL BRUNNER	01021294000650	302	9TH B.BBALL-HOLY AN	0.00	78.00
A101.00	370342	06/06/19	31547	PAUL BRUNNER	01021294000650	302	10TH B.BBALL-HOPKIN	0.00	78.00
TOTAL CHECK								0.00	312.00
A101.00	370343	06/06/19	30806	PAUL MILLER	01021296000662	302	VSTY G SBALL MINTON	0.00	70.00
A101.00	370344	06/06/19	91455	PELLETIER DANIEL T	01021296000662	302	VSTY G SBALL A-VALL	0.00	148.00
A101.00	370345	06/06/19	30021	PERFORMANT NATIONAL	01	L215.13	IW-D.BUSBY-1711	0.00	202.73

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A101.00	370346	06/06/19	93021	PETROSKE JOSEPH	01021294000673	302	JV/V B LAX MINNETON	0.00	133.00
A101.00	370346	06/06/19	93021	PETROSKE JOSEPH	01021294000673	302	JV/V B LAX BLAKE SC	0.00	133.00
TOTAL CHECK								0.00	266.00
A101.00	370347	06/06/19	30462	POP UP PARTY RENTAL	01021211000436	430	TABLE/CHAIR RENTAL	0.00	8,960.00
A101.00	370348	06/06/19	05932	PRO-ED	01005420419000	433	#14805 - TGMD-3: TE	0.00	750.00
A101.00	370348	06/06/19	05932	PRO-ED	01005420419000	433	ESTIMATED SHIPPING/	0.00	75.00
TOTAL CHECK								0.00	825.00
A101.00	370349	06/06/19	92153	PURINTON KEVIN	01021296000662	302	V G S-BALL MINNETON	0.00	70.00
A101.00	370349	06/06/19	92153	PURINTON KEVIN	01021296000662	302	V G S-BALL HOPKINS	0.00	70.00
TOTAL CHECK								0.00	140.00
A101.00	370350	06/06/19	25364	RAINDROP IRRIGATION	01008810000820	401	ECC SRV IRRIGATION	0.00	85.00
A101.00	370351	06/06/19	10684	ROBERT B HILL CO	01021810000000	350	WATER SOFTENER SALT	0.00	443.20
A101.00	370353	06/06/19	31542	ROBERT R. JAMIESON	01021294000651	302	9A&B B.BBALL-WBL	0.00	100.00
A101.00	370354	06/06/19	27705	ROGERS HIGH SCHOOL	01021294000655	369	B JV GOLF ENTRY FEE	0.00	165.00
A101.00	370355	06/06/19	16128	ROLLER GARDEN	01532203000000	305	4GR EOY PARTY	0.00	520.00
A101.00	370356	06/06/19	06400	SCHMITT MUSIC	01020291000250	430	FINGER CYMBALS	0.00	23.40
A101.00	370357	06/06/19	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES WH	0.00	3,062.78
A101.00	370358	06/06/19	21881	SHAMROCK GROUP	01021292000000	305	MTHLY ICE MACH KUHL	0.00	226.93
A101.00	370359	06/06/19	31543	SHANE MCKINLAY	01021296000673	302	JV G.LAX-WAYZATA	0.00	133.00
A101.00	370360	06/06/19	92880	SHOWERS SHANE P	01021294000673	302	B BOYS LAX HOPKINS	0.00	79.00
A101.00	370361	06/06/19	26774	SOUERS RANDY	01021294000650	302	9TH B BSEBALL CHMPL	0.00	156.00
A101.00	370362	06/06/19	19893	SOUTHWEST CHRISTIAN	01009760720000	360	NON PUBLIC 2018-201	0.00	6,633.33
A101.00	370363	06/06/19	19869	ST THOMAS ACADEMY A	01009760720000	360	NON PUB VISITATN18-	0.00	7,223.97
A101.00	370363	06/06/19	19869	ST THOMAS ACADEMY A	01009760720000	360	NONPUB ST.THOMAS18-	0.00	14,375.12
TOTAL CHECK								0.00	21,599.09
A101.00	370364	06/06/19	31283	STAR-ISANTI-CHISAGO	01021291000296	430	ZEPHYRUS PRINTING	0.00	568.91
A101.00	370365	06/06/19	24607	STIX SPORTSWEAR & S	01019050000000	401	MARCH MADNESS SHRTS	0.00	190.00
A101.00	370367	06/06/19	25899	TOSHIBA BUSINESS SO	01005605302000	370	PO SO51320	0.00	632.93
A101.00	370367	06/06/19	25899	TOSHIBA BUSINESS SO	01005605302000	370	ACCT SCH:7966212-00	0.00	850.16
A101.00	370367	06/06/19	25899	TOSHIBA BUSINESS SO	01005605302000	370	PO SO15190	0.00	20.15
A101.00	370367	06/06/19	25899	TOSHIBA BUSINESS SO	01005605302000	370	PO SO51304	0.00	1,635.88
TOTAL CHECK								0.00	3,139.12

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FUND - 01 - GENERAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370368	06/06/19	22468	TRI-STATE BOBCAT IN	01005810000820	401	DW GROUNDS - VBELT	0.00	21.96
A101.00	370368	06/06/19	22468	TRI-STATE BOBCAT IN	01021810000820	401	EHS GROUNDS - REC B	0.00	24.00
A101.00	370368	06/06/19	22468	TRI-STATE BOBCAT IN	01005810000820	401	DW GROUNDS - CF3LIN	0.00	93.25
A101.00	370368	06/06/19	22468	TRI-STATE BOBCAT IN	01532810000820	401	CV GROUNDS SUPPLIES	0.00	553.51
A101.00	370368	06/06/19	22468	TRI-STATE BOBCAT IN	01529810000820	401	HL GROUNDS - V-BELT	0.00	10.98
TOTAL CHECK								0.00	703.70
A101.00	370369	06/06/19	31550	UFC-UNITED FARMERS	01009810000820	401	GROUNDS TRANS	0.00	271.49
A101.00	370370	06/06/19	21641	UNITED STATES TREAS	01	L215.13	LEVY-K.HANDREN 0743	0.00	877.76
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER SPED	0.00	188.12
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER-SPED	0.00	188.12
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005219317000	358	INTERPRETER FOR EL	0.00	156.96
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005219317000	358	INTERPRETER-EL	0.00	176.29
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005420740000	358	INTERPRETER SPED	0.00	180.00
A101.00	370371	06/06/19	23013	UNIVERSITY LANGUAGE	01005219317000	358	INTERPRETER-EL	0.00	197.40
TOTAL CHECK								0.00	1,086.89
A101.00	370372	06/06/19	28486	VAN GUILDER BRUCE	01021294000650	302	9TH B BSEBALL HOPKI	0.00	156.00
A101.00	370373	06/06/19	29060	VOIGT'S BUS COMPANI	01020211733240	360	BND FLD TRP KALAHAR	0.00	1,561.30
A101.00	370373	06/06/19	29060	VOIGT'S BUS COMPANI	01019291000250	430	COACH BUS TO KALAH	0.00	2,329.73
TOTAL CHECK								0.00	3,891.03
A101.00	370374	06/06/19	27739	WEERASINGHE IAN	01021294000673	302	JV/V B LAX WAYZATA	0.00	133.00
A101.00	370374	06/06/19	27739	WEERASINGHE IAN	01021294000673	302	JV/V B LAX EDEN PRA	0.00	133.00
A101.00	370374	06/06/19	27739	WEERASINGHE IAN	01021294000673	302	JV/V B LAX BLAKE	0.00	133.00
TOTAL CHECK								0.00	399.00
A101.00	370375	06/06/19	31546	WILLIAM HAMANN	01021296000673	302	JV,VAR G.LAX-EP	0.00	133.00
A101.00	370376	06/06/19	05410	XCEL ENERGY	01009760720000	330	BUS GARAGE	0.00	267.70
A101.00	370377	06/06/19	16497	YMCA CAMP ST CROIX	01528203000240	305	CAMP ST.CROIX FT	0.00	17,850.00
A101.00	370378	06/12/19	31556	ADAM RUDICK	01021291000251	305	CURRENT JAM CONTRAC	0.00	400.00
A101.00	370379	06/12/19	13475	PARK ADAM TRANSPORT	01021294733670	360	TRIP 6517 FRST LAKE	0.00	573.95
A101.00	370380	06/12/19	30778	ADVANCED POWER SERV	01005865363000	305	BACK UP GENRATOR RE	0.00	698.68
A101.00	370381	06/12/19	24525	THRESHOLD	01526203000000	430	PO 190972 TARDY SLI	0.00	155.00
A101.00	370382	06/12/19	31560	ALAN SCHELIN	01526203000240	305	5TH GR PARTY SUPPLI	0.00	324.49
A101.00	370385	06/12/19	19279	AP EXAMS	01021211000436	430	AP EXAMS FEES	0.00	211,448.00
A101.00	370386	06/12/19	00500	ASTLEFORD INTERNATI	01009760720000	402	PACKAGE PRESSURE RE	0.00	425.53
A101.00	370387	06/12/19	05628	AUTO PLUS/UNI-SELEC	01009760720000	402	BRAKE HOSE	0.00	31.02

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370388	06/12/19	14652	BAUER BUILT INC	01009760720000	403	DISPOSAL FEES	0.00	91.00
A101.00	370389	06/12/19	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	750.00
A101.00	370389	06/12/19	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	1,540.00
A101.00	370389	06/12/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	145.00
A101.00	370389	06/12/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	150.00
TOTAL CHECK								0.00	2,585.00
A101.00	370390	06/12/19	14618	MCKONE JOHN W	01021291000250	305	PIANO TUNING	0.00	150.00
A101.00	370392	06/12/19	30131	BIFFS , INC.	01021294000667	305	EDINA INVITE UNITS	0.00	487.50
A101.00	370392	06/12/19	30131	BIFFS , INC.	01021296000667	305	EDINA INVITE UNITS	0.00	487.50
TOTAL CHECK								0.00	975.00
A101.00	370393	06/12/19	92886	BRACHER THOMAS R	01021296000667	302	GRLS TRACK AND FIEL	0.00	50.00
A101.00	370393	06/12/19	92886	BRACHER THOMAS R	01021294000667	302	BOYS TRACK AND FIEL	0.00	50.00
A101.00	370393	06/12/19	92886	BRACHER THOMAS R	01021294000667	302	BOYS TRACK AND FIEL	0.00	100.00
A101.00	370393	06/12/19	92886	BRACHER THOMAS R	01021296000667	302	GIRLS TRACK AND FIE	0.00	100.00
TOTAL CHECK								0.00	300.00
A101.00	370394	06/12/19	31561	BRIGHT MORNING CONS	01005605335000	366	REGIS SUGLIA & KREN	0.00	1,632.00
A101.00	370395	06/12/19	01012	BSN SPORTS, LLC	01021292000000	401	FENCE GUARD	0.00	181.90
A101.00	370398	06/12/19	10363	CENTRAL ROOFING COM	01020865383000	520	2019 RE-ROOFING VVM	0.00	4,725.66
A101.00	370398	06/12/19	10363	CENTRAL ROOFING COM	01008865383000	520	2019 RE-ROOFING VVM	0.00	14,176.96
TOTAL CHECK								0.00	18,902.62
A101.00	370399	06/12/19	24945	CENTURY LINK	01005620000000	320	911 DEDICATED LINES	0.00	89.00
A101.00	370400	06/12/19	53405	CESA #1	01005218388000	366	REG FOR CESA CONFER	0.00	1,380.00
A101.00	370403	06/12/19	30635	CINTAS	01009760720000	305	WEEKLY SERVICE	0.00	83.17
A101.00	370404	06/12/19	30208	CITY OF EDINA PARKS	01021292000297	305	SEC SBALL FLD RENTA	0.00	1,456.00
A101.00	370405	06/12/19	26773	COMBINED INSURANCE	01	L215.25	EMPLOYEE WITHOLDING	0.00	3,168.93
A101.00	370405	06/12/19	26773	COMBINED INSURANCE	01	L215.25	EMPLOYEE WITHOLDING	0.00	3,184.64
A101.00	370405	06/12/19	26773	COMBINED INSURANCE	01	L215.25	EMPLOYEE WITHHOLDIN	0.00	3,236.57
TOTAL CHECK								0.00	9,590.14
A101.00	370406	06/12/19	15328	COURAGE KENNY REHAB	01005400000000	394	RENTAL 18-19 AQUA C	0.00	1,050.00
A101.00	370407	06/12/19	23308	CRESCENT MOON PRODU	01021291000251	305	CHOIR SERVICES	0.00	700.00
A101.00	370407	06/12/19	23308	CRESCENT MOON PRODU	01021291000251	430	CHOIR SUPPLIES	0.00	122.36
A101.00	370407	06/12/19	23308	CRESCENT MOON PRODU	01021291000251	430	CHOIR SUPPLIES	0.00	3,225.00
A101.00	370407	06/12/19	23308	CRESCENT MOON PRODU	01021291000251	305	CHOIR SERVICES	0.00	9,150.00
TOTAL CHECK								0.00	13,197.36
A101.00	370408	06/12/19	30032	CUB FOODS EDEN PRAI	01020250000000	430	CUB FOODS	0.00	61.13
A101.00	370408	06/12/19	30032	CUB FOODS EDEN PRAI	01020250000000	430	CUB FOODS	0.00	7.98
A101.00	370408	06/12/19	30032	CUB FOODS EDEN PRAI	01020250000000	430	CUB FOODS	0.00	11.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	80.15
A101.00	370409	06/12/19	30035	CUB FOODS SOUTHDALE	01021291000262	430	COOKIES FOR SENIORS	0.00	203.00
A101.00	370410	06/12/19	31565	DAISY SKARNING	01526203000240	305	5TH GR PARTY SUPPLI	0.00	31.45
A101.00	370410	06/12/19	31565	DAISY SKARNING	01526203000240	305	5TH GR PARTY SUPPLI	0.00	83.07
TOTAL CHECK								0.00	114.52
A101.00	370412	06/12/19	17950	DELEGARD TOOL COMPA	01009760720000	350	DRILL BIT	0.00	33.15
A101.00	370413	06/12/19	27629	DETROIT LAKES SCHOO	01021294000655	369	BOYS GOLF ENTRY FEE	0.00	300.00
A101.00	370414	06/12/19	25244	DRAIN PRO PLUMBING	01529810000000	350	REPAIR	0.00	250.00
A101.00	370415	06/12/19	26468	ERHS GOLF BOOSTER C	01021294000655	369	BOYS GOLF ENTRY FEE	0.00	200.00
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	5/15 WORK SESSION	0.00	41.65
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	4/15 WORK SESSION	0.00	41.65
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	5/6 SPECIAL&WORK SE	0.00	53.55
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	4/23 WORK SESSION	0.00	35.70
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	5/13 WORK SESSION	0.00	35.70
A101.00	370417	06/12/19	13063	ECM PUBLISHERS INC	01005010000000	305	4/15 REGULAR MEETIN	0.00	124.95
TOTAL CHECK								0.00	333.20
A101.00	370418	06/12/19	27730	EDINA COMMUNITY ED	01005218388000	366	ECC GYM FOR MATH TO	0.00	54.00
A101.00	370419	06/12/19	24575	EDUCATORS BENEFIT C	01005110000000	305	403B ADMIN&COMPLIAN	0.00	567.39
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	PARTS	0.00	131.83
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	OIL FILTER	0.00	101.36
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	PARTS	0.00	112.38
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	GREASE ELECTRICAL	0.00	47.55
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	POWER STEERING FLUI	0.00	47.88
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	GLASS CLEANER	0.00	3.63
A101.00	370420	06/12/19	28966	FACTORY MOTOR PARTS	01009760720000	402	GLASS CLEANER	0.00	3.63
TOTAL CHECK								0.00	448.26
A101.00	370422	06/12/19	28008	FIRESTONE COMPLETE	01009760720000	402	CHAMPION FUEL FIGHT	0.00	113.99
A101.00	370424	06/12/19	24573	FRANSKE CONSULTING	01021291000251	430	CHOIR SUPPLIES	0.00	100.00
A101.00	370424	06/12/19	24573	FRANSKE CONSULTING	01021291000251	305	CHOIR SUPPLIES	0.00	200.00
A101.00	370424	06/12/19	24573	FRANSKE CONSULTING	01021291000251	430	CHOIR SUPPLIES	0.00	25.00
A101.00	370424	06/12/19	24573	FRANSKE CONSULTING	01021291000251	430	CHOIR SUPPLIES	0.00	4,825.00
A101.00	370424	06/12/19	24573	FRANSKE CONSULTING	01021291000251	305	CHOIR SERVICES	0.00	1,200.00
TOTAL CHECK								0.00	6,350.00
A101.00	370425	06/12/19	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	5,544.00
A101.00	370427	06/12/19	09346	GRAINGER	01009760720000	350	TUBING CUTTER	0.00	32.13
A101.00	370427	06/12/19	09346	GRAINGER	01009760720000	350	PLEATED AIR FILTER	0.00	103.92
TOTAL CHECK								0.00	136.05

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101.00	370428	06/12/19	00296	GROTH MUSIC COMPANY	01021291000250	430	BAND SUPPLIES	0.00	23.99
A101.00	370428	06/12/19	00296	GROTH MUSIC COMPANY	01005258000250	350	INSTRUMENT REPAIR	0.00	40.00
A101.00	370428	06/12/19	00296	GROTH MUSIC COMPANY	01005258000250	350	INSTRUMENT REPAIR	0.00	122.50
TOTAL CHECK									186.49
A101.00	370429	06/12/19	10328	HENNEPIN COUNTY ACC	01005850302000	896	CORNELIA	0.00	1,361.48
A101.00	370429	06/12/19	10328	HENNEPIN COUNTY ACC	01005850302000	896	COUNTRYSIDE	0.00	4,638.08
TOTAL CHECK									5,999.56
A101.00	370431	06/12/19	20605	INNOVATIVE OFFICE S	01009760720000	401	LIFT OFF LEMON PAPE	0.00	9.68
A101.00	370431	06/12/19	20605	INNOVATIVE OFFICE S	01009760720000	401	CABINET PACK POST I	0.00	10.16
TOTAL CHECK									19.84
A101.00	370432	06/12/19	03488	INSPEC INC	01008865383000	520	ENGIN SVS ROOF - EC	0.00	400.00
A101.00	370433	06/12/19	28476	INSTRUMENTALIST AWA	01021291000250	305	BAND AWARDS	0.00	188.00
A101.00	370433	06/12/19	28476	INSTRUMENTALIST AWA	01021291000250	305	BAND AWARDS	0.00	61.00
TOTAL CHECK									249.00
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	3,890.58
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021399830000	390	HTP-GEN ED	0.00	3,890.58
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021380835000	390	TRANSITION DISABLED	0.00	3,993.71
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021380835000	390	TRANS DISABLED	0.00	3,993.71
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	3,601.55
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005865382000	390	LONG TERM FACILITIE	0.00	3,601.55
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	HTP-SP ED	0.00	3,704.24
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	HTP-SP ED	0.00	3,704.24
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	9,662.20
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	ITINERANT	0.00	9,662.22
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400342000	391	SAFE SCHOOL	0.00	11,151.81
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400342000	391	SAFE SCHOOL	0.00	11,151.81
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	11,188.99
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005400000000	390	CORE FEE	0.00	11,188.99
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005850302000	370	LEASE LEVY	0.00	23,887.20
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01005850302000	370	LEASE LEVY	0.00	23,887.22
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-VOLUNTARY NSO	0.00	3,041.88
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC-VOLUNTARY NSO	0.00	3,041.88
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	788.80
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021399830000	390	CAREER & TECH	0.00	788.80
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	905.52
A101.00	370434	06/12/19	16322	INTERMEDIATE DISTRI	01021211303000	390	ALC	0.00	905.52
TOTAL CHECK									151,633.00
A101.00	370435	06/12/19	03600	INTERSTATE POWER SY	01009760720000	402	RECALIBRATE ECU, TR	0.00	1,054.23
A101.00	370436	06/12/19	31562	JAMIE HALL	01526203000240	305	5TH GR PARTY SUPPLI	0.00	55.95
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	55.05
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	46.98
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	29.74
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01019291000263	430	SLT SA MEETING FOOD	0.00	35.97
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	32.23

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A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	11.16
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	16.39
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	7.24
A101.00	370438	06/12/19	03715	JERRY'S FOODS	01020250000000	430	FOOD	0.00	23.88
TOTAL CHECK								0.00	258.64
A101.00	370439	06/12/19	03720	JERRY'S HARDWARE	01532810000820	401	MISC. GROUND SUPPLI	0.00	22.16
A101.00	370440	06/12/19	12665	JESSEN PRESS INC	01005810000000	401	BUSINESS CARDS	0.00	82.00
A101.00	370442	06/12/19	16419	JOSTENS INC	01021291000264	430	YRBOOK PRINTING COS	0.00	34,501.40
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000252	430	ORCHESTRA SUPPLIES	0.00	55.00
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR SUPPLIES	0.00	115.05
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR SUPPLIES	0.00	24.95
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	80.00
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	230.98
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	26.00
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000251	430	CHOIR SUPPLIES	0.00	26.98
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000252	430	ORCHESTRA SUPPLIES	0.00	19.98
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND CREDIT MEMO	0.00	-145.00
A101.00	370443	06/12/19	09728	JW PEPPER & SON INC	01021291000252	430	ORCHESTRA SUPPLIES	0.00	6.00
TOTAL CHECK								0.00	439.94
A101.00	370444	06/12/19	31563	KAITLIN KRAFT	01021291000000	430	WHLAREAN WAKEUP SUP	0.00	29.84
A101.00	370445	06/12/19	92474	KVANBECK JACOB	01021291000251	305	CURRENT JAM CONTRAC	0.00	380.00
A101.00	370446	06/12/19	23809	LIGHTNING PRINTING	01021291000252	430	SPRING PROGRAMS 201	0.00	298.83
A101.00	370447	06/12/19	31566	LITERACY EDUCATION	01527640316000	366	CONFERENCE REGIS	0.00	750.00
A101.00	370448	06/12/19	31568	LUPIENT CHEVROLET O	01009760720000	402	PART 2287271	0.00	224.97
A101.00	370448	06/12/19	31568	LUPIENT CHEVROLET O	01009760720000	402	PARTS 3361,0122,054	0.00	425.01
A101.00	370448	06/12/19	31568	LUPIENT CHEVROLET O	01009760720000	402	RETURN PART 3361	0.00	-269.35
TOTAL CHECK								0.00	380.63
A101.00	370449	06/12/19	30274	MARK WITTIG	01021294000655	302	VR SECTION GOLF TOU	0.00	285.00
A101.00	370450	06/12/19	31088	MATSON HOLDING,INC	01009760720000	350	TOOLS	0.00	126.50
A101.00	370451	06/12/19	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	73.67
A101.00	370451	06/12/19	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	25.68
TOTAL CHECK								0.00	99.35
A101.00	370452	06/12/19	31500	MICHAEL INGRAM	01021291000256	305	CHICAGO CONTRACTOR	0.00	641.20
A101.00	370453	06/12/19	31567	MIDAMERICA ADMIN &R	01	L215.51	HRA PROC FEE-1ST QT	0.00	48.00
A101.00	370454	06/12/19	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE ASY	0.00	119.60
A101.00	370454	06/12/19	22660	MIDWEST BUS PARTS I	01009760720000	402	CALIPER, HOSE, PADS	0.00	579.90
A101.00	370454	06/12/19	22660	MIDWEST BUS PARTS I	01009760720000	402	SIDE SASH,LIGHT BAS	0.00	400.94

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TOTAL CHECK								0.00	1,100.44
A101.00	370456	06/12/19	31134	NATALIE KATHERINE M	01021291000256	305	THEATER CONTRACTOR	0.00	1,355.00
A101.00	370457	06/12/19	12279	NORCOSTCO INC	01021291000256	430	THEATER SUPPLIES	0.00	142.95
A101.00	370457	06/12/19	12279	NORCOSTCO INC	01021291000256	430	THEATER SUPPLIES	0.00	144.95
TOTAL CHECK								0.00	287.90
A101.00	370458	06/12/19	19861	NORMANDEAL LUTHERAN	01021211000436	430	AP FACILITY RENTAL	0.00	5,015.00
A101.00	370459	06/12/19	17215	OCCUPATIONAL MEDICI	01009760720000	305	RETURN TO DUTY C.JO	0.00	175.00
A101.00	370460	06/12/19	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	24.74
A101.00	370460	06/12/19	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	183.47
A101.00	370460	06/12/19	04661	OFFICE DEPOT INC	01532203000000	430	ON LINE ORDER	0.00	60.44
TOTAL CHECK								0.00	268.65
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416740000	394	NURSING SVS DRNG SC	0.00	1,404.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416723000	394	NURSING SVS ON BUS	0.00	208.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416723000	394	NURSING SVS ON BUS	0.00	312.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416723000	394	NURSING SVS ON BUS	0.00	416.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416723000	394	NURSING SVS ON BUS	0.00	432.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416740000	394	NURSING SVS DRNG SC	0.00	728.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416740000	394	NURSING SVS DRNG SC	0.00	955.00
A101.00	370463	06/12/19	30322	PEDIATECH NURSING L	01005416740000	394	NURSING SVS DRNG SC	0.00	1,040.00
TOTAL CHECK								0.00	5,495.00
A101.00	370464	06/12/19	28507	PIONEER MANUFACTURI	01021292000000	401	TURF PAINT	0.00	229.65
A101.00	370466	06/12/19	26941	PRODOCON INC	01005810000000	305	WKLY,MNTHLY,WTR SYS	0.00	3,162.42
A101.00	370467	06/12/19	31129	RELATE COUNSELING C	01005400000000	394	CHEM HLTH SUPP SVS	0.00	2,432.00
A101.00	370468	06/12/19	30792	RIDGES AT SAND CREE	01021294000655	370	BOYS GOLF	0.00	875.00
A101.00	370469	06/12/19	26495	RUPP ANDERSON SQUIR	01005105000000	307	LEGAL SVS-HR RELATE	0.00	2,690.54
A101.00	370469	06/12/19	26495	RUPP ANDERSON SQUIR	01005110000000	307	LEGAL SVS-GEN DIST	0.00	2,039.00
TOTAL CHECK								0.00	4,729.54
A101.00	370470	06/12/19	26568	S & J GLASS INC	01019865368000	520	PMT 3 SVMS WINDOW R	0.00	105,925.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	BAND REPAIR	0.00	12.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	BAND CLARINET	0.00	33.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	BAND REPAIR	0.00	22.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01019291000250	430	INST. REPAIR-EUPH	0.00	29.54
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	INV 2501694 CREDIT	0.00	-70.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01019291000250	430	INST. REPAIR-BASS C	0.00	17.50
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01019291000250	430	INST. RPAIR-TENOR S	0.00	47.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	BAND REPAIR	0.00	45.00
A101.00	370471	06/12/19	06400	SCHMITT MUSIC	01021291000250	305	BAND REPAIR	0.00	55.00
TOTAL CHECK								0.00	191.04

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A101.00	370472	06/12/19	20888	SCHMITTY & SONS TRA	01529203000240	305	CP-LAKE REBECCA	0.00	1,860.00
A101.00	370473	06/12/19	09066	SCHOOL SPECIALTY IN	01533212000000	430	ART SUPPLIES - QUOT	0.00	1,101.51
A101.00	370476	06/12/19	22930	SIGN PRO	01005105000000	401	SIGN FOR JOB FAIR	0.00	96.21
A101.00	370476	06/12/19	22930	SIGN PRO	01009760720000	350	SIGN FOR JOB FAIR	0.00	96.21
TOTAL CHECK									192.42
A101.00	370478	06/12/19	24264	SKORDAHL KYLE J	01021291000251	305	CURRENT JAM CONTRAC	0.00	400.00
A101.00	370479	06/12/19	31564	SKY ZONE EDINA	01020211733240	360	FIELD TRIP	0.00	4,275.00
A101.00	370480	06/12/19	28336	SMITH IAN	01021291000251	305	CHOIR SERVICES	0.00	200.00
A101.00	370481	06/12/19	13535	SPOK	01005810000000	320	MONTHLY BILLING CUS	0.00	4.58
A101.00	370483	06/12/19	31283	STAR-ISANTI-CHISAGO	01021291000296	430	ZEPHYRUS PRINTING	0.00	482.59
A101.00	370484	06/12/19	23746	SUMMIT COMMERCIAL F	01529810000000	350	REPAIR	0.00	348.00
A101.00	370485	06/12/19	26581	THE MCDOWELL AGENCY	01	L215.03	BACKGROUND CHECKS-E	0.00	405.00
A101.00	370485	06/12/19	26581	THE MCDOWELL AGENCY	01005105000000	305	BACKGROUND CHECKS-V	0.00	973.55
TOTAL CHECK									1,378.55
A101.00	370486	06/12/19	28897	TONENWORKS MUSIC THE	01005420740000	394	GRP MUSIC THERAPY	0.00	3,126.92
A101.00	370487	06/12/19	10787	UNIQUE SOFTWARE COR	01019050000000	305	CC NAMED-LORI CARTE	0.00	239.00
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01021810000000	332	WASTE REMOVAL:EHS	0.00	3,008.36
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01009760720000	332	WASTE REMOVAL:BUS G	0.00	459.08
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01532810000000	332	WASTE REMOVAL:CV	0.00	549.08
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01527810000000	332	WASTE REMOVAL:CN	0.00	610.99
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01529810000000	332	WASTE REMOVAL:HL	0.00	653.43
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01528810000000	332	WASTE REMOVAL:CS	0.00	686.86
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01526810000000	332	WASTE REMOVAL:CC	0.00	1,116.53
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01019810000000	332	WASTE REMOVAL:SVMS	0.00	1,329.74
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01020810000000	332	WASTE REMOVAL:VVMs	0.00	1,435.78
A101.00	370488	06/12/19	14932	WASTE MANAGEMENT OF	01005810000000	332	WASTE REMOVAL:ECC	0.00	1,938.55
TOTAL CHECK									11,788.40
A101.00	370489	06/12/19	31529	WATER CONTROL CORPO	01008810000000	350	WATER SOFTENER	0.00	187.50
A101.00	370490	06/12/19	10895	WESTMARK PRODUCTION	01021291000251	305	CHOIR CONCERT RECOR	0.00	1,515.00
A101.00	370490	06/12/19	10895	WESTMARK PRODUCTION	01021291000251	305	CHOIR CONCERT RECOR	0.00	675.00
TOTAL CHECK									2,190.00
A101.00	370491	06/12/19	24966	WEX BANK	01009760720000	441	FUEL	0.00	295.71
A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC GREEN LOT PRK L	0.00	1,894.35
A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS CTYD RECOND-PH	0.00	3,158.13
A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS 2020 RENOV-60%	0.00	12,332.90
A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS-65% CONS ADMIN	0.00	13,814.64

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A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 20 RENOV-25% DE	0.00	70,762.12
A101.00	370492	06/12/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 2019 IMP-10% CO	0.00	2,559.90
TOTAL CHECK									104,522.04
A101.00	370493	06/12/19	05410	XCEL ENERGY	01008810000000	330	EXCEL ENERGY: ECC	0.00	11,437.72
A101.00	370493	06/12/19	05410	XCEL ENERGY	01021810000000	330	EXCEL ENERGY: HS	0.00	24,642.63
A101.00	370493	06/12/19	05410	XCEL ENERGY	01020810000000	330	EXCEL ENERGY: VV	0.00	7,808.59
A101.00	370493	06/12/19	05410	XCEL ENERGY	01019810000000	330	EXCEL ENERGY: SV	0.00	8,288.72
A101.00	370493	06/12/19	05410	XCEL ENERGY	01529810000000	330	EXCEL ENERGY: HIGHL	0.00	4,097.01
A101.00	370493	06/12/19	05410	XCEL ENERGY	01526810000000	330	EXCEL ENERGY: CONCO	0.00	3,786.74
A101.00	370493	06/12/19	05410	XCEL ENERGY	01527810000000	330	EXCEL ENERGY: CORNE	0.00	3,324.40
A101.00	370493	06/12/19	05410	XCEL ENERGY	01532810000000	330	EXCEL ENERGY: CV	0.00	3,366.94
A101.00	370493	06/12/19	05410	XCEL ENERGY	01528810000000	330	EXCEL ENERGY: COUNT	0.00	2,588.73
TOTAL CHECK									69,341.48
A101.00	370494	06/12/19	23317	ZIRBEL JACKSON P	01021291000251	305	CURRENT JAM CONTRAC	0.00	800.00
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS-MAY 2019	0.00	69,529.56
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS- EHS BUSE	0.00	1,452.48
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS-AIDES	0.00	1,800.00
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS-JUNE 2019	0.00	8,852.80
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS - AIDES	0.00	12,100.00
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760723000	360	STU TRANS - EHS	0.00	13,072.32
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01020211733240	360	VVMS FIELD TRIPS	0.00	3,498.75
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760714000	360	TRANSPORTATION 6/19	0.00	6,541.74
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01009760714000	360	TRANSPORTATION 5/19	0.00	71,974.74
A101.00	370496	06/20/19	13475	PARK ADAM TRANSPORT	01021294733666	360	HS TO TENNIS CENTER	0.00	260.00
TOTAL CHECK									189,082.39
A101.00	370497	06/20/19	23055	TRANSPORTATION PLUS	01009760723000	360	STU TRANS-APRIL 201	0.00	45.00
A101.00	370498	06/20/19	53258	FOLEY KATHRYN	01005204414000	366	STIPEND	0.00	300.00
A101.00	370500	06/20/19	21968	ALL STRINGS ATTACHE	01021291000252	430	INSTALL	0.00	1,500.00
A101.00	370501	06/20/19	16564	ANCOM COMMUNICATION	01009760720000	350	LMR 400 COAX	0.00	255.00
A101.00	370502	06/20/19	31198	ANDERSON AQUISITION	01009760723000	360	STU TRANS-BM-MAY 20	0.00	5,681.00
A101.00	370503	06/20/19	27883	ARTHUR J GALLAGHER	01005865382000	340	ACCT # INDESCH-10	0.00	3,750.00
A101.00	370505	06/20/19	27350	ASLIS- INTERPRETER	01005790000000	358	INTERP FOR GENERAL	0.00	120.00
A101.00	370506	06/20/19	00500	ASTLEFORD INTERNATI	01009760720000	402	HOSE RADIATOR INLET	0.00	93.30
A101.00	370507	06/20/19	24971	BATTERIES R US	01005810000820	401	REPLACEMENT BATTERY	0.00	122.39
A101.00	370508	06/20/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	115.00
A101.00	370508	06/20/19	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	1,255.00
A101.00	370508	06/20/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	720.00
TOTAL CHECK									2,090.00

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A101.00	370509	06/20/19	30131	BIFFS , INC.	01021292000000	305	UNITS AT KUHLMAN	0.00	770.00
A101.00	370509	06/20/19	30131	BIFFS , INC.	01021292000000	305	UNITS AT EHS	0.00	312.00
A101.00	370509	06/20/19	30131	BIFFS , INC.	01021292000000	305	CREEK VALLEY UNITS	0.00	193.00
TOTAL CHECK								0.00	1,275.00
A101.00	370510	06/20/19	10270	BOYER TRUCKS	01009760720000	402	SHAFT	0.00	488.92
A101.00	370511	06/20/19	00911	CITY OF EDINA - BRA	01021294000657	430	LOST FOODS	0.00	200.00
A101.00	370511	06/20/19	00911	CITY OF EDINA - BRA	01021296000657	430	LOST FOODS	0.00	300.00
TOTAL CHECK								0.00	500.00
A101.00	370512	06/20/19	11345	BRAEMAR GOLF COURSE	01021850302655	370	B AND G GOLF FEES	0.00	2,789.00
A101.00	370513	06/20/19	01012	BSN SPORTS, LLC	01021292000000	430	SOFTBALL BELTS	0.00	57.49
A101.00	370513	06/20/19	01012	BSN SPORTS, LLC	01021292000000	430	TROYS JACKET	0.00	80.00
A101.00	370513	06/20/19	01012	BSN SPORTS, LLC	01021292000000	430	G TRACK EXTRA UNIFO	0.00	38.00
TOTAL CHECK								0.00	175.49
A101.00	370514	06/20/19	24945	CENTURY LINK	01005620000000	320	ANALOG LINES INSTAL	0.00	278.32
A101.00	370515	06/20/19	53405	CESA #1	01005420419000	820	ANNUAL MEMB FEE	0.00	150.00
A101.00	370515	06/20/19	53405	CESA #1	01005420419000	820	ANNUAL MEM FEE	0.00	150.00
A101.00	370515	06/20/19	53405	CESA #1	01005218388000	366	REGISTRATION CESA#1	0.00	1,260.00
A101.00	370515	06/20/19	53405	CESA #1	01005420419000	820	ANNUAL MEMB FEE	0.00	-150.00
A101.00	370515	06/20/19	53405	CESA #1	01005420419000	820	ANNUAL MEM FEE	0.00	-150.00
A101.00	370515	06/20/19	53405	CESA #1	01005218388000	366	REGISTRATION CESA#1	0.00	-1,260.00
TOTAL CHECK								0.00	0.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005640316174	401	GASTLER, C 05/08/19	0.00	281.85
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021610000437	305	TENNYSON, S 05/20/19	0.00	301.25
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005211320000	401	MANDERFIELD, M 5/9/	0.00	303.47
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005400000000	490	DENGEL, J 05/29/19	0.00	361.55
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005010000000	490	SCHANDLE, S 05/06/1	0.00	148.80
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005400000000	490	DENGEL, J 05/16/19	0.00	163.64
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005640316000	490	GASTLER, C 05/06/19	0.00	168.50
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005010000000	490	SCHANDLE, S 05/20/1	0.00	74.45
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005105000000	401	MONTGOMERY, B 05/13	0.00	84.40
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005400000000	490	DENGEL, J 05/13/19	0.00	88.98
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01533203000096	430	ROACH, K 05/07/19	0.00	96.45
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021610000437	305	BEATON, A 05/23/19	0.00	934.96
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005109000000	305	WOITTE, M 05/01/19	0.00	1,131.97
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01528203000096	430	DELANEY, J 05/08/19	0.00	134.70
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021211305000	433	HOWARD, H 04/26/19	0.00	20.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021211305000	433	HOWARD, H 05/10/19	0.00	20.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021211305000	433	HOWARD, H 05/17/19	0.00	20.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01021211000000	490	BERLING, P 05/20/19	0.00	13.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	01005710000000	461	GASTLER, C 05/07/19	0.00	32.00
TOTAL CHECK								0.00	4,379.97
A101.00	370517	06/20/19	31571	CHRISTOFFER HOVARD	01021294000673	302	BOYS LAX	0.00	54.00
A101.00	370518	06/20/19	30904	CHUX SCREEN PRINTIN	01020211000000	430	6TH GRADE T-SHIRTS	0.00	2,653.00

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A101.00	370519	06/20/19	30635	CINTAS	01009760720000	305	WEEKLY SVS	0.00	83.17
A101.00	370519	06/20/19	30635	CINTAS	01009760720000	305	WEEKLY SVS	0.00	83.17
TOTAL CHECK									166.34
A101.00	370520	06/20/19	20254	COBORNS DELIVERS LL	01019250000000	430	GROCERIES FOR FACS	0.00	55.33
A101.00	370520	06/20/19	20254	COBORNS DELIVERS LL	01019250000000	430	GROCERIES FOR FACS	0.00	186.32
TOTAL CHECK									241.65
A101.00	370521	06/20/19	93052	CONERY STEVEN J	01021296000673	302	V GIRLS LACROSSE	0.00	79.00
A101.00	370522	06/20/19	17950	DELEGARD TOOL COMPA	01009760720000	350	DRILL BITS	0.00	75.96
A101.00	370523	06/20/19	15205	DIAMOND VOGEL PAINT	01009760720000	350	PAINT	0.00	229.90
A101.00	370523	06/20/19	15205	DIAMOND VOGEL PAINT	01009760720000	350	STRAINER	0.00	22.60
TOTAL CHECK									252.50
A101.00	370524	06/20/19	31425	DIVERSIFIED INFRAST	01021810000820	401	ONSITE CAMERA	0.00	512.50
A101.00	370525	06/20/19	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT PARTICIPANT FEE	0.00	353.40
A101.00	370525	06/20/19	24575	EDUCATORS BENEFIT C	01005110000000	305	ACT BASE FEE	0.00	100.00
TOTAL CHECK									453.40
A101.00	370526	06/20/19	15846	ELECTRIC MOTOR REPA	01008810000000	350	PULLEY FOR AIR COMP	0.00	46.00
A101.00	370526	06/20/19	15846	ELECTRIC MOTOR REPA	01008810000000	350	DIST OFF RETURN AIR	0.00	524.83
A101.00	370526	06/20/19	15846	ELECTRIC MOTOR REPA	01008810000000	350	AIR COMP WOOD SHOP	0.00	394.00
TOTAL CHECK									964.83
A101.00	370527	06/20/19	30796	LIBBY LARSEN PUBLIS	01021211000096	430	ED FUND GRANT	0.00	2,500.00
A101.00	370529	06/20/19	31585	ESCREEN INC	01009760720000	404	TESTING	0.00	250.00
A101.00	370530	06/20/19	31575	EUGENE HANSON	01021294000667	302	BOYS TRACK & FIELD	0.00	100.00
A101.00	370530	06/20/19	31575	EUGENE HANSON	01021296000667	302	GIRLS TRACK & FIELD	0.00	100.00
TOTAL CHECK									200.00
A101.00	370531	06/20/19	31401	EVAN MICHAEL WILLIA	01019291000250	430	COMMISSION FEE	0.00	812.50
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	CREDIT	0.00	-64.63
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	3.58
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	3.58
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	7.16
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	HUB ASY, SEAL KIT	0.00	237.01
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	JOINTS	0.00	243.43
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	UNIVERSAL JOINT	0.00	41.47
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	10.74
A101.00	370532	06/20/19	28966	FACTORY MOTOR PARTS	01009760720000	402	LAMPS	0.00	10.74
TOTAL CHECK									493.08
A101.00	370533	06/20/19	01190	FLEETPRIDE	01009760720000	402	EGR COOLER, OVAL	0.00	899.13
A101.00	370533	06/20/19	01190	FLEETPRIDE	01009760720000	402	EGR COOLER, OVAL	0.00	826.72
TOTAL CHECK									1,725.85

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A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005790000000	358	INTERP GEN ED	0.00	50.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005790000000	358	INTERP GEN ED	0.00	62.50
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005790000000	358	INTERP GEN ED	0.00	62.50
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005790000000	358	INTRPRTR GEN ED	0.00	190.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005420419000	358	INTRPRTR SPEC ED ST	0.00	175.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER EL	0.00	50.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005420419000	358	INTERP SP ED STU	0.00	512.50
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005420419000	358	INTERP SPEC ED	0.00	512.50
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005420419000	358	INTERP SPEC ED STU	0.00	700.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005790000000	358	INTERP FOR GEN ED	0.00	175.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005219317000	358	INTERP FOR EL	0.00	115.00
A101.00	370534	06/20/19	22560	INTELLIGERE INC	01005420419000	358	INTERP SPEC ED	0.00	125.00
TOTAL CHECK								0.00	2,730.00
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP-EHS	0.00	125.00
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP-TRANS	0.00	175.00
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	INT/FIRE MON-DW JUN	0.00	338.59
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	PTRL STDBY-DW MAY-J	0.00	900.00
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP-VVMS	0.00	55.00
A101.00	370535	06/20/19	18200	GENERAL SECURITY SE	01005810000000	305	PATROL RESP-CV	0.00	35.00
TOTAL CHECK								0.00	1,628.59
A101.00	370536	06/20/19	15233	GILLUND ENTERPRISES	01005810000820	401	MACHINE MAINT SUPPL	0.00	422.32
A101.00	370536	06/20/19	15233	GILLUND ENTERPRISES	01005810000820	401	MACHINE MAINT SUPPL	0.00	422.32
TOTAL CHECK								0.00	844.64
A101.00	370537	06/20/19	09346	GRAINGER	01528810000000	350	RELAY - CS SH	0.00	25.18
A101.00	370537	06/20/19	09346	GRAINGER	01528810000000	350	RELAY SPDT	0.00	25.18
A101.00	370537	06/20/19	09346	GRAINGER	01529810000000	350	REPAIR	0.00	12.64
A101.00	370537	06/20/19	09346	GRAINGER	01009760720000	350	CUTTING OIL, CHISEL	0.00	83.24
A101.00	370537	06/20/19	09346	GRAINGER	01009760720000	350	EROSION CONTROL BLA	0.00	53.06
A101.00	370537	06/20/19	09346	GRAINGER	01009760720000	350	ABRASIVE CUT OFF	0.00	34.00
A101.00	370537	06/20/19	09346	GRAINGER	01009760720000	350	DRILLING SCREW	0.00	17.48
TOTAL CHECK								0.00	250.78
A101.00	370538	06/20/19	27788	GREATAMERICA FINANC	01008105000000	329	MONTHLY POSTAGE	0.00	184.95
A101.00	370539	06/20/19	25859	GTS EDUCATIONAL EVE	01005710000000	366	CONF REGIS D.ROPER	0.00	150.00
A101.00	370540	06/20/19	19983	GURSTEL LAW FIRM PC	01	L215.13	IS-STUART SPRING-07	0.00	365.88
A101.00	370541	06/20/19	26989	CAROLINE ELIZABETH	01005204414000	366	STIPEND	0.00	300.00
A101.00	370542	06/20/19	00915	HEINEMANN	01527216401000	460	LLI GOLD SYS CORNEL	0.00	5,395.50
A101.00	370542	06/20/19	00915	HEINEMANN	01528216401000	460	LLI GOLD SYS CNTRY	0.00	5,395.50
A101.00	370542	06/20/19	00915	HEINEMANN	01532216401000	460	LLI GOLD CREEK VLY	0.00	5,395.50
TOTAL CHECK								0.00	16,186.50
A101.00	370543	06/20/19	03263	HOGlund BUS AND TRU	01009760720000	402	KIT	0.00	61.79
A101.00	370543	06/20/19	03263	HOGlund BUS AND TRU	01009760720000	402	PRTS & LABOR BUS 21	0.00	792.67
TOTAL CHECK								0.00	854.46

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A101.00	370544	06/20/19	31570	HOLLY SOUZA	01021296000673	302	VRSTY GIRLS LAX	0.00	79.00
A101.00	370545	06/20/19	22877	HUMERATECH	01008810000000	350	AC 20A & 21A	0.00	375.00
A101.00	370547	06/20/19	16322	INTERMEDIATE DISTRI	01021211000000	394	VVMS STUDENT TUITIO	0.00	790.00
A101.00	370548	06/20/19	15156	ISTE	01005630000000	366	ANNUAL MEMBERSHIP F	0.00	125.00
A101.00	370548	06/20/19	15156	ISTE	01005630000000	366	ANNUAL MEMBERSHIP F	0.00	125.00
TOTAL CHECK								0.00	250.00
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01005107000000	401	SIP MEETING	0.00	12.54
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01005640316000	401	MEETING SUPPLIES	0.00	32.47
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020211000278	401	HIVE	0.00	48.86
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020250000000	430	FACS	0.00	47.92
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020291000264	430	YEARBOOK	0.00	63.28
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020640316000	401	STAFF DEVELOPMENT	0.00	65.19
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01005105000000	401	SNACK 4 HR MNGR INT	0.00	24.64
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020291000263	430	SLT	0.00	23.72
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01020291000253	430	WEB	0.00	133.48
A101.00	370549	06/20/19	03715	JERRY'S FOODS	01005107000000	401	SIP MEETING	0.00	136.79
TOTAL CHECK								0.00	588.89
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01008810000820	401	GROUPS SUPPLIES-EC	0.00	76.56
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01005810000820	401	KEY BLANKS-FACILITI	0.00	12.40
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01529810000820	401	GROUPS SUPPLIES-HL	0.00	20.57
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01528810000820	401	GROUPS SUPPLIES-CS	0.00	20.58
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01528810000810	401	FASTENERS X 8	0.00	3.49
A101.00	370550	06/20/19	03720	JERRY'S HARDWARE	01529810000810	401	SUPPLIES	0.00	9.59
TOTAL CHECK								0.00	143.19
A101.00	370551	06/20/19	53110	JOHNSON DOUG N	01005930000220	291	MEDICARE REIMB	0.00	813.00
A101.00	370551	06/20/19	53110	JOHNSON DOUG N	01005930000220	291	SPOUSE REIMB	0.00	813.00
A101.00	370551	06/20/19	53110	JOHNSON DOUG N	01005930000220	291	SPOUSE REIMB	0.00	1,590.18
A101.00	370551	06/20/19	53110	JOHNSON DOUG N	01005930000220	291	MEDICARE REIMB	0.00	1,590.18
TOTAL CHECK								0.00	4,806.36
A101.00	370552	06/20/19	16419	JOSTENS INC	01020291000264	430	YERBOOKS	0.00	6,958.91
A101.00	370553	06/20/19	24230	JUNIOR ACHIEVEMENT	01020211733240	360	FIELD TRIP	0.00	2,475.00
A101.00	370554	06/20/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	180.00
A101.00	370554	06/20/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	7.00
A101.00	370554	06/20/19	09728	JW PEPPER & SON INC	01021291000250	430	CREDIT	0.00	-80.00
A101.00	370554	06/20/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	23.00
A101.00	370554	06/20/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	40.00
TOTAL CHECK								0.00	170.00
A101.00	370555	06/20/19	20559	KATH FUEL OIL SERVI	01009760720000	441	DEF	0.00	548.70
A101.00	370555	06/20/19	20559	KATH FUEL OIL SERVI	01009760720000	441	FUEL	0.00	14,843.72
TOTAL CHECK								0.00	15,392.42

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A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	PAINT	0.00	253.39
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	MASKING TAPE,SEALAN	0.00	228.13
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	DISC PAD	0.00	73.02
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	WIPES	0.00	197.10
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	HARDENER	0.00	61.92
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	HARDENER	0.00	61.92
A101.00	370556	06/20/19	24322	KEYSTONE	01009760720000	402	PAPER	0.00	46.06
TOTAL CHECK								0.00	921.54
A101.00	370557	06/20/19	31374	KOCH SCHOOL BUS SER	01009760723000	360	MAY 19 TRANSPORTATI	0.00	4,647.13
A101.00	370559	06/20/19	17803	LAKE CONFERENCE	01021294000661	305	ALPINE SKI EXPENSE	0.00	25.00
A101.00	370559	06/20/19	17803	LAKE CONFERENCE	01021296000661	305	CONFERENCE ALPINE S	0.00	25.00
A101.00	370559	06/20/19	17803	LAKE CONFERENCE	01021292000297	305	LAKE TRACK MEET	0.00	756.00
TOTAL CHECK								0.00	806.00
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01019211000240	369	STEMLINK FT BUS	0.00	528.00
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01019211000240	369	STEMLINK FT BUS	0.00	524.75
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01019211000240	369	STEMLINK FT BUS	0.00	524.75
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01020211733240	360	BUSSES FOR FIELD TR	0.00	498.75
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01020211733240	360	BUSSES FOR FIELD TR	0.00	498.75
A101.00	370560	06/20/19	30905	LAKE COUNTRY INDUST	01020211733240	360	BUSSES FOR FIELD TR	0.00	498.75
TOTAL CHECK								0.00	3,073.75
A101.00	370561	06/20/19	26328	LARKSTUR ENGINEERIN	01005810000820	401	GRNDS-6 BCK ORDRD P	0.00	93.83
A101.00	370561	06/20/19	26328	LARKSTUR ENGINEERIN	01009760720000	402	MOLDED DUST CAP	0.00	13.09
TOTAL CHECK								0.00	106.92
A101.00	370563	06/20/19	23809	LIGHTNING PRINTING	01021291000250	430	BAND BOOKS	0.00	774.26
A101.00	370564	06/20/19	31573	MACKENZIE NILSEN	01021296000662	302	GIRLS SOFTBALL	0.00	225.00
A101.00	370567	06/20/19	16463	MASSP-MN ASSOC OF S	01005640316000	401	MEM: J, MARSHALL	0.00	845.00
A101.00	370567	06/20/19	16463	MASSP-MN ASSOC OF S	01005640316000	401	MEM: M, PRETASKY	0.00	865.00
A101.00	370567	06/20/19	16463	MASSP-MN ASSOC OF S	01005640316000	401	MEM; J, JOHNSON	0.00	865.00
A101.00	370567	06/20/19	16463	MASSP-MN ASSOC OF S	01005640316000	401	MEM: J, CARTER	0.00	865.00
A101.00	370567	06/20/19	16463	MASSP-MN ASSOC OF S	01005640316000	401	MEM: A, BEATON	0.00	865.00
TOTAL CHECK								0.00	4,305.00
A101.00	370568	06/20/19	31088	MATSON HOLDING,INC	01009760720000	402	TOOLS	0.00	51.00
A101.00	370568	06/20/19	31088	MATSON HOLDING,INC	01009760720000	402	TOOLS	0.00	38.00
TOTAL CHECK								0.00	89.00
A101.00	370569	06/20/19	31576	MATTHEW BAUMANN	01021291000254	302	JV DEBATE	0.00	70.00
A101.00	370570	06/20/19	30933	MBDA-MINNESOTA BAND	01005640316000	366	CONF REGIS M, SNYDE	0.00	150.00
A101.00	370570	06/20/19	30933	MBDA-MINNESOTA BAND	01005640316000	366	CONF REGIS P, KILE	0.00	150.00
TOTAL CHECK								0.00	300.00
A101.00	370571	06/20/19	30024	MENARDS - EDEN PRAI	01020810000810	401	CUSTODIAL SUPPLIES	0.00	124.76
A101.00	370571	06/20/19	30024	MENARDS - EDEN PRAI	01020810000810	401	CUSTODIAL SUPPLIES	0.00	248.35
A101.00	370571	06/20/19	30024	MENARDS - EDEN PRAI	01020810000810	401	CUSTODIAL SUPPLIES	0.00	215.09

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A101.00	370571	06/20/19	30024	MENARDS - EDEN PRAI	01009760720000	350	SUPPLIES	0.00	104.25
TOTAL CHECK									692.45
A101.00	370572	06/20/19	30025	MENARDS - RICHFIELD	01019810000810	401	PARTS	0.00	12.25
A101.00	370573	06/20/19	30147	MENARDS- BURNSVILLE	01020810000810	401	CUSTODIAL SUPPLIES	0.00	25.99
A101.00	370574	06/20/19	18737	METRO SALES INC	01021292000000	305	MTHY COPIER CONTRAC	0.00	103.00
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	HANDLE	0.00	79.50
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	BRAKE PADS	0.00	222.51
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	LENS, SOUND OFF	0.00	187.20
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	PURGE VALVE KIT, SI	0.00	363.76
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	CREDIT	0.00	-900.00
A101.00	370575	06/20/19	22660	MIDWEST BUS PARTS I	01009760720000	402	RUB RAIL	0.00	516.60
TOTAL CHECK									469.57
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01021211000436	430	T&L FOR AP TESTING	0.00	10.40
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005107000000	401	CULTURAL LIASON	0.00	0.20
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	010212940000654	430	TEAM ROOM	0.00	0.65
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005107000000	401	MARY MANDERFELD	0.00	1.01
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005020000000	401	SUPERINTENDENT/COMM	0.00	2.87
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01020211000000	305	PRINTING	0.00	318.18
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005412419000	401	ERLY CHLDHD SPEC SV	0.00	292.05
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01532203000000	430	COPIER INVOICE	0.00	278.78
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005640316000	401	TEACHING&LEARNING	0.00	194.94
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005420419000	401	STU SRVS	0.00	184.97
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005105000000	401	HUMAN RESOURCES	0.00	94.93
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005810000000	401	BUILDING&GROUNDS	0.00	68.07
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005105000000	401	BUSINESS SVS	0.00	144.82
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01526050000000	401	HP PRINT MNTHLY RAT	0.00	889.66
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	01005107000000	401	CUSTODIAL/MECHANICA	0.00	10.95
TOTAL CHECK									2,492.48
A101.00	370578	06/20/19	21406	MINNESOTA SCHOOL EM	01	L215.08	UNION DUES W/HOLDIN	0.00	1,542.68
A101.00	370579	06/20/19	10755	MN DEPT OF LABOR AN	01005810000000	305	ANNUAL ELEV EHS	0.00	400.00
A101.00	370579	06/20/19	10755	MN DEPT OF LABOR AN	01005810000000	305	ANNUAL ELEV ECC	0.00	100.00
A101.00	370579	06/20/19	10755	MN DEPT OF LABOR AN	01005810000000	305	BOILER FEES	0.00	90.00
TOTAL CHECK									590.00
A101.00	370580	06/20/19	29066	MOUNDS PARK ACADEMY	01009760720000	360	NONPUBLIC 18-19	0.00	293.02
A101.00	370582	06/20/19	28872	NET LITIN DISTRIBUT	01021291000256	430	THEATER SUPPLIES	0.00	340.80
A101.00	370583	06/20/19	31021	NORTHEAST METRO-ISD	01005211000000	390	ACCESS FEE EDINA RE	0.00	6,024.06
A101.00	370583	06/20/19	31021	NORTHEAST METRO-ISD	01005211000000	390	ACCESS FEE EDINA RE	0.00	16,867.56
TOTAL CHECK									22,891.62
A101.00	370584	06/20/19	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT HOWES	0.00	80.00
A101.00	370584	06/20/19	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT BOOTH	0.00	80.00
A101.00	370584	06/20/19	17215	OCCUPATIONAL MEDICI	01009760720000	305	DOT MARO	0.00	80.00

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TOTAL CHECK								0.00	240.00
A101.00	370586	06/20/19	28502	PALMER WEST CONSTRU	01008810000000	350	ECC REROOFING 2016	0.00	905.00
A101.00	370587	06/20/19	30666	PAUL WILLIAMS	01021294000650	302	SOPH BYS BASEBALL	0.00	78.00
A101.00	370588	06/20/19	30021	PERFORMANT NATIONAL	01	L215.13	NAT PMT CENTER	0.00	202.73
A101.00	370589	06/20/19	30935	PLANGRID, INC	01005810000000	401	SOFTWARE SUBS B&G	0.00	708.00
A101.00	370590	06/20/19	15331	PRAIRIE ELECTRIC CO	01528810000000	350	FIXED LIGHT POLE	0.00	165.00
A101.00	370591	06/20/19	06953	PREMIUM WATERS INC	01008105000000	401	HOT/COLD COUNTER TO	0.00	29.95
A101.00	370592	06/20/19	26941	PRODOCON INC	01008810000000	350	HARDNESS KIT	0.00	50.62
A101.00	370593	06/20/19	28068	REGION 2AA	01021292000297	305	SECTIONS BASEBALL 6	0.00	427.00
A101.00	370593	06/20/19	28068	REGION 2AA	01021292000297	305	SEC BASEBALL 5/28	0.00	453.00
A101.00	370593	06/20/19	28068	REGION 2AA	01021292000297	305	SECTION BASEBALL 5/	0.00	469.00
A101.00	370593	06/20/19	28068	REGION 2AA	01021292000297	305	SECTION BASEBALL	0.00	595.00
A101.00	370593	06/20/19	28068	REGION 2AA	01021292000297	305	SECTION BASEBALL 6/	0.00	669.00
TOTAL CHECK								0.00	2,613.00
A101.00	370594	06/20/19	24749	REGION 3AA	01021292000297	305	SECTION LAX 6/5	0.00	1,568.00
A101.00	370594	06/20/19	24749	REGION 3AA	01021292000297	305	SECTION LAX 5/31 DH	0.00	2,086.00
TOTAL CHECK								0.00	3,654.00
A101.00	370595	06/20/19	21465	REGION 6AA	01021292000297	305	SECTION SOFTBALL 5/	0.00	1,616.00
A101.00	370595	06/20/19	21465	REGION 6AA	01021292000297	305	SECTION SOFTBALL 5/	0.00	966.00
A101.00	370595	06/20/19	21465	REGION 6AA	01021292000297	305	SECTION SOFTBALL 5/	0.00	1,514.00
A101.00	370595	06/20/19	21465	REGION 6AA	01021292000297	305	SECTION SOFTBALL 5/	0.00	1,672.00
TOTAL CHECK								0.00	5,768.00
A101.00	370596	06/20/19	31569	RICCO GUZMAN	01021296000657	302	V&JV GIRLS HOCKEY	0.00	149.00
A101.00	370597	06/20/19	31572	RICHARD DEGARDNER	01021296000662	302	JV GRLS SOFTBALL	0.00	70.00
A101.00	370598	06/20/19	22996	RJ MECHANICAL INC	01008810000000	350	RTU REPAIR FOR 348	0.00	692.58
A101.00	370598	06/20/19	22996	RJ MECHANICAL INC	01008865380000	520	WATER HEATER REPLCM	0.00	9,202.42
TOTAL CHECK								0.00	9,895.00
A101.00	370599	06/20/19	16081	ROSEVILLE AREA HIGH	01021291000255	305	SPEECH ENTRY FEE	0.00	481.00
A101.00	370600	06/20/19	26495	RUPP ANDERSON SQUIR	01005105000000	307	HR RELATED ISSUES	0.00	3,545.50
A101.00	370600	06/20/19	26495	RUPP ANDERSON SQUIR	01005110000000	307	GENERAL DIST ISSUES	0.00	1,372.50
A101.00	370600	06/20/19	26495	RUPP ANDERSON SQUIR	01005400000000	306	SPEC ED RELATED ISS	0.00	48.83
TOTAL CHECK								0.00	4,966.83
A101.00	370601	06/20/19	13425	SAM'S CLUB/SYNCHRON	01020211000000	430	OFFICE	0.00	117.17
A101.00	370602	06/20/19	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES W/HOLDIN	0.00	2,980.15

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A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	053943 9X12 80 LB D	0.00	37.85
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	053946 12X18 80 LB	0.00	60.00
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	468692 CRAYOLA WASH	0.00	107.05
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	008292 WASHABLE CRA	0.00	18.13
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	008289 WASHABLE CRA	0.00	18.13
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	220638 WASHABLE TEM	0.00	37.24
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	086644 GAL PAINT PU	0.00	19.40
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	085855 6 WELLS PAIN	0.00	18.44
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	1429280 INK SAX TRU	0.00	135.44
A101.00	370603	06/20/19	09066	SCHOOL SPECIALTY IN	01019212000000	430	406469 GLAZE CERAMI	0.00	101.33
TOTAL CHECK								0.00	553.01
A101.00	370604	06/20/19	24778	SKS CONSULTING PSYC	01005105000000	305	COMP EVALS CONCORD	0.00	10,200.00
A101.00	370605	06/20/19	92404	SLADEK DAVID	01021294000650	302	VRSTY B BASEBALL	0.00	78.00
A101.00	370606	06/20/19	31431	SPECIALIZED EDUCATI	01529420740000	305	HIGHLANDS PSYCH WOR	0.00	2,000.00
A101.00	370606	06/20/19	31431	SPECIALIZED EDUCATI	01005420740000	305	CONSULTING CRISIS I	0.00	2,625.00
TOTAL CHECK								0.00	4,625.00
A101.00	370607	06/20/19	08656	SPS COMPANIES INC	01008810000000	350	PROP PRESS COUPLER	0.00	80.39
A101.00	370608	06/20/19	06875	STATE SUPPLY COMPAN	01527810000000	350	AIRBLEADERS COOL SY	0.00	80.77
A101.00	370608	06/20/19	06875	STATE SUPPLY COMPAN	01008810000000	350	SUPPLIES - NORM V	0.00	1,156.41
TOTAL CHECK								0.00	1,237.18
A101.00	370609	06/20/19	20827	SUCCESS BEYOND THE	01019211000240	369	STEMLINK FIELD TRIP	0.00	6,975.00
A101.00	370611	06/20/19	20115	TELIN TRANSPORTATIO	01009760720000	402	CROSSING ARM	0.00	334.40
A101.00	370612	06/20/19	30780	THE REINALT-THOMAS	01009760720000	402	TIRES	0.00	517.78
A101.00	370613	06/20/19	13435	TORAH ACADEMY	01009760720000	360	NON PUBLIC 18-19	0.00	119.30
A101.00	370614	06/20/19	22731	TRUGREEN PROCESSING	01005810000000	305	DW GROUNDS ANNUAL S	0.00	6,345.08
A101.00	370615	06/20/19	28040	TWIN CITY TRANSPORT	01009760728000	360	MAY TRANSP HOMELESS	0.00	17,905.98
A101.00	370615	06/20/19	28040	TWIN CITY TRANSPORT	01009760723000	360	MAY TRANSPORTATION	0.00	30,693.23
TOTAL CHECK								0.00	48,599.21
A101.00	370616	06/20/19	25724	ULINE	01021292000000	430	TSCHIDA TENTS	0.00	581.76
A101.00	370617	06/20/19	21641	UNITED STATES TREAS	01	L215.13	LEVY-K,HANDREN 0743	0.00	751.89
A101.00	370618	06/20/19	28486	VAN GUILDER BRUCE	01021294000650	302	10TH GR B BASEBALL	0.00	78.00
A101.00	370619	06/20/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENOV-25% DES D	0.00	4,627.17
A101.00	370620	06/20/19	16497	YMCA CAMP ST CROIX	01528203000240	305	BAL OWED CAMP STCRO	0.00	1,715.00
A101.00	370621	06/20/19	16906	YOUTH FRONTIERS INC	01528640316000	366	HONOR RETREAT DEPOS	0.00	1,000.00

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A101.00	370622	06/20/19	19656	ZIEBART	01009760720000	350	VEHICLE L69305	0.00	530.00
A101.00	370622	06/20/19	19656	ZIEBART	01009760720000	350	VEHICLE C99139	0.00	630.00
A101.00	370622	06/20/19	19656	ZIEBART	01009760720000	350	VEHICLE 500129	0.00	632.50
TOTAL CHECK									1,792.50
A101.00	370624	06/26/19	24918	ALLSTREAM	01526810000000	320	CONCORD	0.00	107.01
A101.00	370624	06/26/19	24918	ALLSTREAM	01532810000000	320	CREEK VALLEY	0.00	107.01
A101.00	370624	06/26/19	24918	ALLSTREAM	01008810000000	320	ECC ALLSTREAM	0.00	109.16
A101.00	370624	06/26/19	24918	ALLSTREAM	01527810000000	320	CORNELIA	0.00	142.66
A101.00	370624	06/26/19	24918	ALLSTREAM	01528810000000	320	COUNTRYSIDE	0.00	142.66
A101.00	370624	06/26/19	24918	ALLSTREAM	01020810000000	320	VVMS	0.00	178.11
A101.00	370624	06/26/19	24918	ALLSTREAM	01529810000000	320	HIGHLANDS	0.00	178.32
A101.00	370624	06/26/19	24918	ALLSTREAM	01019810000000	320	SVMS	0.00	249.65
A101.00	370624	06/26/19	24918	ALLSTREAM	01005620000000	320	DISTRICT OFFICE	0.00	1,474.41
A101.00	370624	06/26/19	24918	ALLSTREAM	01021810000000	320	EHS	0.00	599.11
TOTAL CHECK									3,288.10
A101.00	370625	06/26/19	19896	AMAZON CAPITAL SERV	01527203000055	430	MISC INSTRUCTIONAL	0.00	719.41
A101.00	370631	06/26/19	27350	ASLIS- INTERPRETER	01005790000000	305	JOB #352030 L, RIGD	0.00	240.00
A101.00	370632	06/26/19	24904	A-Z RENTAL CENTER	01529810000810	401	SUPPLIES	0.00	17.00
A101.00	370634	06/26/19	91069	BISSONETTE ROBERT	01021294000650	302	JV B BASEBALL EDEN	0.00	78.00
A101.00	370635	06/26/19	00911	CITY OF EDINA - BRA	01021610000437	305	ICE RENTAL- S.KOREA	0.00	185.00
A101.00	370635	06/26/19	00911	CITY OF EDINA - BRA	01021610000437	305	SKATE RENTAL-S.KORE	0.00	69.00
TOTAL CHECK									254.00
A101.00	370637	06/26/19	30545	FLICEK WELDING	01527865383000	520	CORNELIA INT LADDER	0.00	2,300.00
A101.00	370637	06/26/19	30545	FLICEK WELDING	01532865383000	520	CV EXT LADDER	0.00	2,200.00
TOTAL CHECK									4,500.00
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01020810000000	440	VV CENTERPOINT ENER	0.00	186.66
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01009760720000	440	BUS GARAGE CNTRPNT	0.00	188.98
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01019810000000	440	SV CENTERPOINT ENER	0.00	1,928.45
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01008810000000	440	ECC CENTERPOINT ENR	0.00	2,127.96
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01020810000000	440	VV CENTERPOINT ENER	0.00	2,144.61
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01532810000000	440	CV CENTERPOINT ENER	0.00	358.39
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01526810000000	440	CC CENTERPOINT ENER	0.00	829.70
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01021810000000	440	EHS CENTERPOINT ENE	0.00	609.73
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01008810000000	440	ECC CENTERPOINT ENR	0.00	704.33
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01528810000000	440	CS CENTERPOINT ENER	0.00	801.44
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01527810000000	440	CN CENTERPOINT ENER	0.00	498.90
A101.00	370643	06/26/19	15056	CENTERPOINT ENERGY	01019810000000	440	SV CENTERPOINT ENER	0.00	569.39
TOTAL CHECK									10,948.54
A101.00	370644	06/26/19	31590	CHANDLER REECK	01021296000662	302	G SOFTBALL SCORE	0.00	-225.00
A101.00	370644	06/26/19	31590	CHANDLER REECK	01021296000662	302	G SOFTBALL SCORE	0.00	225.00
TOTAL CHECK									0.00
A101.00	370648	06/26/19	01321	CITY OF EDINA	01526810000000	331	CONCORD WATER	0.00	2,739.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A101.00	370648	06/26/19	01321	CITY OF EDINA	01532810000000	331	CREEK VALLEY WATER	0.00	3,699.54	
A101.00	370648	06/26/19	01321	CITY OF EDINA	01020810000000	331	VVMS WATER	0.00	9,925.28	
A101.00	370648	06/26/19	01321	CITY OF EDINA	01021810000000	331	EHS WATER	0.00	13,427.92	
TOTAL CHECK								0.00	29,792.16	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	407.72	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	218.13	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	143.57	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GRCERIES	0.00	167.57	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	52.92	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	117.09	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	82.32	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	87.80	
A101.00	370649	06/26/19	20254	COBORNS DELIVERS LL	01021250000000	430	GROCERIES	0.00	120.57	
TOTAL CHECK								0.00	1,397.69	
A101.00	370650	06/26/19	15809	CONTINENTAL CLAY	01021212000000	430	BUFF STONECONE 6-10	0.00	400.00	
A101.00	370650	06/26/19	15809	CONTINENTAL CLAY	01021212000000	430	PALLET	0.00	9.50	
A101.00	370650	06/26/19	15809	CONTINENTAL CLAY	01021212000000	430	ESTIMATED SHIPPING/	0.00	80.00	
TOTAL CHECK								0.00	489.50	
42	A101.00	370657	06/26/19	21013	SHRED RIGHT	01527050000000	401	SHREDDING	0.00	31.20
A101.00	370666	06/26/19	31015	GRAND RAPIDS HIGH S	010212940000670	369	WRESTLING INVITE EN	0.00	250.00	
A101.00	370669	06/26/19	31591	HAMZA MALIM	010212960000662	302	G SOFTBALL SCORE	0.00	225.00	
A101.00	370675	06/26/19	15481	INSTY-PRINTS	010217100000000	401	PRNT LOCAL SCHOLARS	0.00	619.08	
A101.00	370680	06/26/19	03715	JERRY'S FOODS	010192560000000	430	LEADERSHIP MTG FOOD	0.00	44.93	
A101.00	370681	06/26/19	03720	JERRY'S HARDWARE	010218100000810	401	CUSTODIAL SUPPLIES	0.00	33.52	
A101.00	370683	06/26/19	13917	JH LARSON COMPANY	015298100000000	350	MAINTENENCE	0.00	406.64	
A101.00	370687	06/26/19	16419	JOSTENS INC	010212110000450	305	TASSELS: GREEN WHIT	0.00	240.00	
A101.00	370698	06/26/19	30905	LAKE COUNTRY INDUST	010192110000240	369	BUS TO VALLEYFAIR	0.00	190.00	
A101.00	370698	06/26/19	30905	LAKE COUNTRY INDUST	010192110000240	369	BUS TO VALLEYFAIR	0.00	190.00	
TOTAL CHECK								0.00	380.00	
A101.00	370699	06/26/19	21327	LANGUAGE LINE SERVI	010058100000000	320	TRANSLATION SVS	0.00	2,224.80	
A101.00	370701	06/26/19	23809	LIGHTNING PRINTING	010212110000450	305	19 COMMENCEMENT PRO	0.00	1,556.23	
A101.00	370711	06/26/19	09476	MATHEMATICS OLYMPIA	010052183880000	366	REGIS 6 ELEM MATH O	0.00	594.00	
A101.00	370712	06/26/19	27714	MCDOWALL COMPANY	015268100000000	350	RESEAL SEAMS ON RTU	0.00	1,800.00	
A101.00	370713	06/26/19	04485	MCGRAW-HILL SCHOOL	010204077400000	433	SEMI-ANNUAL 1 STUDE	0.00	31.25	
A101.00	370720	06/26/19	11567	MPS-SPECIAL SCHOOL	010212920000000	305	SUB REIMBURSEMENT	0.00	384.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01533050000000	401	APRIL COPY USAGE	0.00	119.38
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01533050000000	401	MAY COPY USAGE	0.00	14.82
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01528203000000	430	USAGE 5/3/19-6/2/19	0.00	694.51
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01527050000000	401	PRINTING	0.00	510.24
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01533203000000	430	APRIL COPY USAGE	0.00	404.09
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01533203000000	430	MAY COPY USAGE	0.00	462.16
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	01021211000000	305	USAGE 5/3/19-6/2/19	0.00	873.78
TOTAL CHECK								0.00	3,078.98
A101.00	370722	06/26/19	31024	MINUTEMAN PRESS	01005109000000	401	MARKETING FOLDERS(5	0.00	805.00
A101.00	370724	06/26/19	25176	NICKLASSON ATHLETIC	01021292000000	430	GRIP TAPE TSCHIDA	0.00	96.00
A101.00	370730	06/26/19	11873	RATWIK ROSZAK & MAL	01005110000000	307	MBAUCK & EHAMILTON	0.00	484.00
A101.00	370731	06/26/19	30106	REGENTS OF THE UNIV	01021211000450	305	MARIUCCI ARENA RENT	0.00	9,940.65
A101.00	370732	06/26/19	22996	RJ MECHANICAL INC	01021810000000	350	REPAIR DACU #1	0.00	573.04
A101.00	370733	06/26/19	10684	ROBERT B HILL CO	01021810000000	350	WATER SOFTNER SALT	0.00	335.40
A101.00	370734	06/26/19	16128	ROLLER GARDEN	01019211000240	369	6TH GR FIELD TRIP	0.00	1,507.00
A101.00	370735	06/26/19	15238	ROTARY CLUB OF EDIN	01005105000000	820	DUES & MEALS APR-JU	0.00	205.00
A101.00	370738	06/26/19	06400	SCHMITT MUSIC	01021258000250	350	REED/MOUTHPIECE	0.00	67.16
A101.00	370738	06/26/19	06400	SCHMITT MUSIC	01021258000250	350	BASSOON REPAIR	0.00	57.50
A101.00	370738	06/26/19	06400	SCHMITT MUSIC	01021258000250	350	BARI SAX REPAIR	0.00	13.00
A101.00	370738	06/26/19	06400	SCHMITT MUSIC	01021258000250	350	BARI SAX LIGATURE	0.00	25.95
TOTAL CHECK								0.00	163.61
A101.00	370739	06/26/19	21881	SHAMROCK GROUP	01021292000000	305	MTH ICE MACHINE KUH	0.00	226.93
A101.00	370741	06/26/19	26774	SOUERS RANDY	01021294000650	302	9TH B BASEBALL EP	0.00	78.00
A101.00	370743	06/26/19	08656	SPS COMPANIES INC	01021810000000	350	FACS ROOM SINK REPA	0.00	228.30
A101.00	370743	06/26/19	08656	SPS COMPANIES INC	01020810000810	401	CUSTODIAL SUPPLIES	0.00	170.07
TOTAL CHECK								0.00	398.37
A101.00	370746	06/26/19	31371	TOSHIBA FINANCIAL S	01005850302000	530	MONTHLY COPIER LEAS	0.00	390.97
A101.00	370750	06/26/19	31269	WEST 44TH STREET GR	01005109000000	305	SUMMER EXPERIENCE	0.00	1,615.00
A101.00	370751	06/26/19	15967	WEST MUSIC COMPANY	01526258000000	430	MUSIC SUPPLIES BULK	0.00	61.20
A101.00	370753	06/26/19	05410	XCEL ENERGY	01019810000000	330	SV XCEL ENERGY	0.00	5,737.04
A101.00	370757	07/03/19	14111	ACADEMY OF HOLY ANG	01009760720000	360	NON PUBLIC 2018-19	0.00	9,164.74
A101.00	370759	07/03/19	53249	BUTCHER KATIE	01005204414000	366	TRAVEL REIMB	0.00	2,734.81

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A101.00	370760	07/03/19	20848	AMERICAN FLAGPOLE &	01527810000810	401	AMERICAN FLAG	0.00	69.95
A101.00	370761	07/03/19	28258	AMERICAN MAILING MA	01019211000000	329	POSTAGE METER SUPPL	0.00	59.34
A101.00	370765	07/03/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	60.00
A101.00	370765	07/03/19	26064	BAYADA HOME HEALTH	01005416723000	394	NURSE ON BUS	0.00	720.00
A101.00	370765	07/03/19	26064	BAYADA HOME HEALTH	01005416740000	394	NURSE DURING SCHOOL	0.00	825.00
TOTAL CHECK								0.00	1,605.00
A101.00	370768	07/03/19	14025	BRIN NORTHWESTERN G	01008810000000	350	DOOR 7A BROKEN GLAS	0.00	362.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	MAKING MEANING REPL	0.00	300.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	BEING A READER REPL	0.00	320.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	MAKING MEANING REPL	0.00	400.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	BEING A WRITER STUD	0.00	360.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	BEING A WRITER STUD	0.00	400.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	MAKING MEANING STUD	0.00	480.00
A101.00	370770	07/03/19	27874	CENTER FOR THE COLL	01532203000000	460	ESTIMATED SHIPPING/	0.00	180.80
TOTAL CHECK								0.00	2,440.80
A101.00	370771	07/03/19	15056	CENTERPOINT ENERGY	01528810000000	440	HIGHLANDS CENTERPOI	0.00	741.32
A101.00	370772	07/03/19	10363	CENTRAL ROOFING COM	01020865383000	520	2019 RE-ROOFING VVM	0.00	29,109.07
A101.00	370772	07/03/19	10363	CENTRAL ROOFING COM	01008865383000	520	2019 RE-ROOFING VVM	0.00	87,327.20
TOTAL CHECK								0.00	116,436.27
A101.00	370773	07/03/19	24441	CENTRAL WOOD PRODUC	01005850302820	530	MULCH	0.00	1,448.00
A101.00	370773	07/03/19	24441	CENTRAL WOOD PRODUC	01005850302820	530	MULCH	0.00	1,448.00
A101.00	370773	07/03/19	24441	CENTRAL WOOD PRODUC	01005850302820	530	MULCH	0.00	2,045.00
A101.00	370773	07/03/19	24441	CENTRAL WOOD PRODUC	01005850302820	530	MULCH	0.00	1,147.50
TOTAL CHECK								0.00	6,088.50
A101.00	370774	07/03/19	53405	CESA #1	01005218388000	366	REGISTRATION	0.00	1,260.00
A101.00	370775	07/03/19	31650	CESA #11	01005420740000	366	CONFERENCE REGIS	0.00	40.00
A101.00	370776	07/03/19	30688	CHEARS AUDIOLOGY MI	01005865363000	305	EAR MOLDS - PER MF	0.00	336.60
A101.00	370778	07/03/19	31393	COMMERICAL ROOFING	01019865383000	520	RE-ROOFING 2019 SVM	0.00	255,669.99
A101.00	370782	07/03/19	12261	CUSHMAN MOTOR COMPA	01526810000820	401	GROUNDS SUPPLIES 1/	0.00	85.80
A101.00	370782	07/03/19	12261	CUSHMAN MOTOR COMPA	01005810000820	401	GROUNDS SUPPLIES 1/	0.00	85.80
A101.00	370782	07/03/19	12261	CUSHMAN MOTOR COMPA	01019810000820	401	GROUNDS SUPPLIES 1/	0.00	85.81
A101.00	370782	07/03/19	12261	CUSHMAN MOTOR COMPA	01008810000820	401	GROUNDS SUPPLIES 1/	0.00	85.81
TOTAL CHECK								0.00	343.22
A101.00	370784	07/03/19	26819	DAVEY TREE EXPERT C	01021810000820	401	EHS/CV DEBRIS REMOV	0.00	2,770.00
A101.00	370786	07/03/19	31026	DENNIS COMPANIES IN	01019865358000	305	SVMS ASBESTOS REMOV	0.00	16,150.00
A101.00	370793	07/03/19	31648	FISH WINDOW CLEANIN	01021810000810	401	INT/EXT CLEAN CAFET	0.00	1,950.00

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A101.00	370795	07/03/19	22641	FLR SANDERS INC	01021865379000	520	ANNUAL WOOD FLR RES	0.00	13,340.00
A101.00	370796	07/03/19	28704	FLYNN MIDWEST LP	01021865383000	520	2019 RE-ROOFING EHS	0.00	313,156.10
A101.00	370798	07/03/19	30242	FRASER CHILD AND FA	01005400000000	393	CONSULT(FINAL PMT)	0.00	5,000.00
A101.00	370798	07/03/19	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	462.00
A101.00	370798	07/03/19	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	616.00
A101.00	370798	07/03/19	30242	FRASER CHILD AND FA	01005400000000	394	PSYCHOTHERAPY	0.00	616.00
TOTAL CHECK								0.00	6,694.00
A101.00	370800	07/03/19	29005	G.L. CONTRACTING IN	01533810000094	520	17142 ND PLAYGROUND	0.00	10,069.00
A101.00	370801	07/03/19	22560	INTELLIGERE INC	01005420419000	358	INTERP FOR SPEC ED	0.00	287.50
A101.00	370801	07/03/19	22560	INTELLIGERE INC	01005420419000	358	INTERPRETER SP ED S	0.00	50.00
A101.00	370801	07/03/19	22560	INTELLIGERE INC	01005219317000	358	INTERPRETER FOR EL	0.00	112.50
A101.00	370801	07/03/19	22560	INTELLIGERE INC	01005790000000	358	INTERP FOR GEN ED	0.00	62.50
TOTAL CHECK								0.00	512.50
A101.00	370804	07/03/19	27788	GREATAMERICA FINANC	01019211000000	329	POSTAGE METER RENTA	0.00	149.95
A101.00	370805	07/03/19	00915	HEINEMANN	01528216401000	460	FOUNTAS/LLI GOLD GR	0.00	4,950.00
A101.00	370805	07/03/19	00915	HEINEMANN	01528216401000	460	SHIPPING	0.00	445.50
A101.00	370805	07/03/19	00915	HEINEMANN	01532216401000	460	FOUNTAS/LLI GOLD GR	0.00	4,950.00
A101.00	370805	07/03/19	00915	HEINEMANN	01532216401000	460	SHIPPING	0.00	445.50
A101.00	370805	07/03/19	00915	HEINEMANN	01527216401000	460	FOUNTAS/LLI GOLD GR	0.00	4,950.00
A101.00	370805	07/03/19	00915	HEINEMANN	01527216401000	460	SHIPPING	0.00	445.50
TOTAL CHECK								0.00	16,186.50
A101.00	370806	07/03/19	21177	HOLY FAMILY ACADEMY	01009760720000	360	NON PUBLIC 18-19	0.00	3,382.94
A101.00	370807	07/03/19	22284	HOLY FAMILY CATHOLI	01009760720000	360	NON PUBLIC 18-19	0.00	1,986.63
A101.00	370808	07/03/19	21315	HORIZON COMMERCIAL	01019810000815	401	POOL SUPPLY	0.00	2,232.85
A101.00	370811	07/03/19	16513	INSTITUTE FOR ENVIR	01005865352000	305	ENV HLTH & SAF MGMT	0.00	4,853.31
A101.00	370811	07/03/19	16513	INSTITUTE FOR ENVIR	01020865358000	305	VVMS ASB REM	0.00	121.06
TOTAL CHECK								0.00	4,974.37
A101.00	370813	07/03/19	03708	JERRY'S PRINTING	01019211000000	329	LETTERHEAD	0.00	640.00
A101.00	370815	07/03/19	16419	JOSTENS INC	01019291000264	430	YEARBOOKS	0.00	8,651.27
A101.00	370817	07/03/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	95.83
A101.00	370817	07/03/19	09728	JW PEPPER & SON INC	01021291000250	430	BAND SUPPLIES	0.00	23.95
TOTAL CHECK								0.00	119.78
A101.00	370822	07/03/19	23809	LIGHTNING PRINTING	01021291000251	430	SPRING CONCERT PROG	0.00	561.10
A101.00	370824	07/03/19	14980	MASBO	01005110000000	820	MASBO DUES	0.00	220.00
A101.00	370824	07/03/19	14980	MASBO	01005110000000	820	MASBO DUES	0.00	110.00
TOTAL CHECK								0.00	330.00

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A101.00	370825	07/03/19	28835	MEDPRO WASTE DISPOS	01005865349000	305	SHARPS DISP SYSTEM-	0.00	146.99
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01020810000810	401	CUSTODIAL SUPPLIES	0.00	153.21
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	GROUND LANDSCAPING	0.00	37.51
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	GROUND LANDSCAPING	0.00	61.61
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	GROUND LANDSCAPING	0.00	79.23
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01021291000256	430	THEATER SUPPLIES	0.00	42.54
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	GROUND LANDSCAPING	0.00	46.00
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01008810000820	401	GROUND ECC	0.00	4.29
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	GROUND LANDSCAPING	0.00	8.72
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01020810000810	401	CUSTODIAL SUPPLIES	0.00	10.40
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01021810000820	401	GROUND EHS	0.00	13.94
A101.00	370827	07/03/19	30024	MENARDS - EDEN PRAI	01005850302820	530	CAPITAL LANDSCAPING	0.00	743.64
TOTAL CHECK								0.00	1,201.09
A101.00	370828	07/03/19	30025	MENARDS - RICHFIELD	01019810000810	401	SUPPLIES	0.00	64.85
A101.00	370829	07/03/19	20037	METRO ELEVATOR INC	01008810000000	350	LOCKER ROOM ELEVATO	0.00	198.75
A101.00	370829	07/03/19	20037	METRO ELEVATOR INC	01008865380000	520	SERVICE ECC-2ND FLO	0.00	272.50
A101.00	370829	07/03/19	20037	METRO ELEVATOR INC	01008865380000	520	SERVICE ECC-FREIGHT	0.00	1,781.25
TOTAL CHECK								0.00	2,252.50
A101.00	370830	07/03/19	31160	MIDDLEBURY INTERACT	01005218388000	401	ONLINE SPANISH COUR	0.00	897.00
A101.00	370831	07/03/19	19884	MIDWEST BAND INSTRU	01005258000250	350	MUSIC INST REPAIR	0.00	400.00
A101.00	370836	07/03/19	25610	MOTG-MINNESOTA OFFI	01019620000000	430	PRINTER USAGE/TONER	0.00	443.28
A101.00	370836	07/03/19	25610	MOTG-MINNESOTA OFFI	01529050000000	401	B/W & COLOR PRINTIN	0.00	110.19
TOTAL CHECK								0.00	553.47
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	SICURIX BREAKAWAY L	0.00	10.32
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	BAUMGARTENS® PUNCHE	0.00	5.84
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	POST-IT® SUPER STIC	0.00	21.94
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	EXPO® LOW-ODOR DRY-	0.00	8.20
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	OFFICE DEPOT® BRAND	0.00	2.20
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	CRAYOLA® ULTRA-CLEA	0.00	8.59
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	JUST BASICS BASIC R	0.00	10.87
A101.00	370845	07/03/19	04661	OFFICE DEPOT INC	01005211318000	430	OFFICE DEPOT® BRAND	0.00	7.60
TOTAL CHECK								0.00	75.56
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS SERVICE MAY 201	0.00	95.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	EHS SERVICE-JUNE 19	0.00	95.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	SVMS SERVICE-MAY 19	0.00	80.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	VVMS SERVICE-MAY 19	0.00	80.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	SVMS SERVICE-JUNE 1	0.00	80.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	TRANS SERVICE-JUNE	0.00	120.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	TRANSPORTATION-MAY	0.00	120.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CD SERVICE-MAY 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CN SERVICE - MAY 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CS SERVICE MAY 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CV SERVICE MAY 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ECC SERVICE - MAY 1	0.00	65.00

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A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CD SERVICE-JUNE 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CS SERVICE-JUNE 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	HL SERVICE-JUNE 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ECC SERVICE-JUNE19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CV SERVICE-JUNE 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	CN SERVICE-JUNE19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	HL SERVICE-MAY 19	0.00	65.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	ND SERVICE-JUNE19	0.00	29.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	THE BUNKER-MAY 19	0.00	60.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	VVMS SERVICE-JUNE 1	0.00	60.00
A101.00	370847	07/03/19	28451	ORKIN, 546-ST. PAUL	01005810000000	305	THE BUNKER-JUNE 19	0.00	60.00
TOTAL CHECK								0.00	1,659.00
A101.00	370849	07/03/19	23021	PERFORMANCE HEALTH	01005420419000	430	#7005871 - NC-BDUH-	0.00	175.00
A101.00	370849	07/03/19	23021	PERFORMANCE HEALTH	01005420419000	430	#7002248 - NC-ADD O	0.00	127.50
A101.00	370849	07/03/19	23021	PERFORMANCE HEALTH	01005420419000	430	INSTALLATION	0.00	250.00
TOTAL CHECK								0.00	552.50
A101.00	370850	07/03/19	30021	PERFORMANT NATIONAL	01	L215.13	BUSBY, DANIELLE	0.00	201.56
A101.00	370852	07/03/19	26941	PRODOCON INC	01005810000000	305	COOLING STARTUP EHS	0.00	179.00
A101.00	370852	07/03/19	26941	PRODOCON INC	01005810000000	305	BOILER MGMT PROG	0.00	2,361.37
TOTAL CHECK								0.00	2,540.37
A101.00	370853	07/03/19	25364	RAINDROP IRRIGATION	01005850302820	530	IRRIGATION LAND	0.00	4,136.25
A101.00	370855	07/03/19	31651	RITTER & RITTER SEW	01005810000000	305	ECC CLEAN SEWER LIN	0.00	1,300.00
A101.00	370858	07/03/19	26674	RUSSELL SECURITY RE	01020810000000	350	BUILDING REPAIR	0.00	1,480.90
A101.00	370858	07/03/19	26674	RUSSELL SECURITY RE	01008810000000	350	REKEY LOCKS	0.00	130.00
TOTAL CHECK								0.00	1,610.90
A101.00	370860	07/03/19	06400	SCHMITT MUSIC	01021291000250	430	TROMBONE BAND SUPPL	0.00	136.35
A101.00	370862	07/03/19	06922	SCHOOL SERVICE EMPL	01	L215.08	UNION DUES	0.00	1,806.13
A101.00	370868	07/03/19	27919	SOUTHWEST METRO INT	01005211000000	390	TUITION BILLING CAR	0.00	2,970.00
A101.00	370871	07/03/19	08656	SPS COMPANIES INC	01020810000000	350	PARTS - VVMS KS	0.00	77.60
A101.00	370871	07/03/19	08656	SPS COMPANIES INC	01021810000000	350	COMPRESSION VALVE S	0.00	67.43
A101.00	370871	07/03/19	08656	SPS COMPANIES INC	010058100000820	401	VACCUUM BREAKER	0.00	67.63
TOTAL CHECK								0.00	212.66
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	015328100000820	401	HYDRO GROW - CV	0.00	51.88
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	010088100000820	401	GROUNDS SUPPLIES-EC	0.00	170.38
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	015268100000820	401	GROUNDS SUPPLIES-CD	0.00	170.39
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	010198100000820	401	GROUNDS SUPPLIES-SV	0.00	170.39
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	01005850302820	530	GROUNDS LAND-CAP	0.00	2,977.72
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	010058100000820	401	GROUNDS LAND - CAP	0.00	895.96
A101.00	370872	07/03/19	17019	THE TESSMAN COMPANY	010218100000820	401	GROUNDS SUPPLIES-EH	0.00	671.26
TOTAL CHECK								0.00	5,107.98

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A101.00	370875	07/03/19	28897	TONeworks MUSIC THE	01005420740000	394	GROUP MUSIC THERAPY	0.00	3,143.55
A101.00	370876	07/03/19	13435	TORAH ACADEMY	01009760720000	360	NON PUBLIC 18-19	0.00	298.25
A101.00	370877	07/03/19	23055	TRANSPORTATION PLUS	01005760714000	360	STU TRANS-MAY 2019	0.00	1,068.00
A101.00	370878	07/03/19	22468	TRI-STATE BOBCAT IN	01005850302820	530	GROUNDS EQUIPMENT-C	0.00	1,410.09
A101.00	370885	07/03/19	15147	VERSATILE VEHICLES	01005850302820	530	18HAUL PRO GOLF CAR	0.00	10,067.00
A101.00	370886	07/03/19	24966	WEX BANK	01009760720000	441	JUNE FUEL	0.00	2,157.89
A101.00	370887	07/03/19	24336	WINSOR LEARNING INC	01005400000640	366	SONDAY SYSTEM ESSEN	0.00	22,000.00
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 2019 IMP-30% CO	0.00	5,067.60
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC RENOV-70% DES D	0.00	7,242.55
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01019865369000	305	SVMS WINDOW REPL	0.00	2,134.12
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS CTYD 100% BIDD	0.00	1,461.02
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01526865368000	305	INT FIN CD 70%	0.00	1,501.72
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01527865368000	305	INT FIN CS 70% DES	0.00	1,501.72
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01021865368000	305	INT FIN EHS 70% DES	0.00	1,501.73
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01527865368000	305	INT FIN CN 70% DES	0.00	1,501.73
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS ALT-70% CONS A	0.00	13,718.07
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01020865384000	305	VVMS CTYD 100% BIDD	0.00	14,388.38
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01008865384000	305	ECC 2020 RENOV 70%	0.00	112,720.84
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01526865368000	305	INT FIN CD 50% BID	0.00	1,133.95
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01528865368000	305	INT FIN CS 50% BID	0.00	1,133.96
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01021865368000	305	INT FIN EHS 50% BID	0.00	1,133.96
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01527865368000	305	INT FIN CN 50% BID	0.00	1,133.96
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01526865368000	305	INT FIN CD 30% CONS	0.00	318.25
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01528865368000	305	INT FIN CS 30% CONS	0.00	318.25
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01021865368000	305	INT FIN EHS 30% CON	0.00	318.25
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01527865368000	305	INT FIN CN 30% CONS	0.00	318.25
A101.00	370888	07/03/19	25308	WOLD ARCHITECTS & E	01021865384000	305	EHS 2019 IMP-30% CO	0.00	471.50
TOTAL CHECK								0.00	169,019.81
A101.00	V14299	06/06/19	E20289	LYNN KATHERINE ANDE	01021296000655	430	GOLF BALLS-REIMB	0.00	117.25
A101.00	V14299	06/06/19	E20289	LYNN KATHERINE ANDE	01021292000000	820	ANNL DUES:MSHSCA	0.00	47.50
TOTAL CHECK								0.00	164.75
A101.00	V14300	06/06/19	E15165	MEGHAN K BRAUTIGAM	01021640316000	366	MCTM DULUTH	0.00	297.20
A101.00	V14301	06/06/19	E10165	TAMI JO J COOK	01019291000263	430	SLT EOY CELEBRATION	0.00	294.15
A101.00	V14302	06/06/19	E20443	JENNA I COURTNEY	01528203000096	433	GARDEN LABELS	0.00	7.96
A101.00	V14303	06/06/19	E12215	TRACY A DAUWALTER	01529203000096	430	I PADS SPECIAL ED	0.00	1,896.00
A101.00	V14304	06/06/19	E10691	DEBORAH KRENGEL	01005605335000	366	MILG REIMB	0.00	25.58
A101.00	V14305	06/06/19	E7011	MARK A DEYOUNG	01528203000000	366	MILEAGE REIMB	0.00	46.92

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A101.00	V14306	06/06/19	E11091	SHAWN G DRAVES	01021810000000	320	4/19:CPHONE	0.00	65.00
A101.00	V14307	06/06/19	E12774	CHRISTOPHER P DUNN	01005605335000	366	MILG REIMB	0.00	66.64
A101.00	V14308	06/06/19	E8716	SUSAN ENGEN	01019230000000	430	CLRM SUPP	0.00	40.07
A101.00	V14308	06/06/19	E8716	SUSAN ENGEN	01019230000000	430	COCO-AMAZON PURCH	0.00	15.99
TOTAL CHECK								0.00	56.06
A101.00	V14309	06/06/19	E11217	JESSICA L FORSTON	01528260000000	430	GR.K FISH/WATER/WOR	0.00	20.61
A101.00	V14311	06/06/19	E9021	MARGARET H GALVIN	01528203000096	433	CLRM SUPP	0.00	78.82
A101.00	V14311	06/06/19	E9021	MARGARET H GALVIN	01528203000096	433	CLRM SUPP	0.00	23.75
TOTAL CHECK								0.00	102.57
A101.00	V14312	06/06/19	E10825	JOLYNN S GAMBLE	01532640316000	401	STAFF DEVELOPMENT	0.00	79.59
A101.00	V14313	06/06/19	E9885	ERICA S GARDNER	01019211000000	401	GT/YS MTG SNACKS	0.00	28.45
A101.00	V14314	06/06/19	E15524	GRETCHEN L GOSH	01021640316000	366	ONLINE TRAINING-REG	0.00	90.00
A101.00	V14315	06/06/19	E8714	KRISTIN K GREENE	01005605335000	366	MILG REIMB	0.00	50.23
A101.00	V14317	06/06/19	E12240	ELIZABETH A HILL	01021291000256	430	THEATER EXP WINTR S	0.00	2,216.21
A101.00	V14318	06/06/19	E6049	PETER H HODNE	01005930000220	291	MED REIMB JAN-APR19	0.00	808.00
A101.00	V14318	06/06/19	E6049	PETER H HODNE	01005930000220	291	MED REIM SP 1/19-4/	0.00	808.00
A101.00	V14318	06/06/19	E6049	PETER H HODNE	01005930000220	291	SUP REIMB JAN-APR1	0.00	1,092.40
A101.00	V14318	06/06/19	E6049	PETER H HODNE	01005930000220	291	SUP REIM SP 1/19-4/	0.00	1,092.40
TOTAL CHECK								0.00	3,800.80
A101.00	V14319	06/06/19	E14239	CURT E JOHANSON	01005810000000	366	MILG REIMB	0.00	106.89
A101.00	V14320	06/06/19	E15485	JOHN SCHULTZ	01005020000000	366	MTHLY AUTO ALLOWANC	0.00	700.00
A101.00	V14320	06/06/19	E15485	JOHN SCHULTZ	01005020000000	320	1/28/19-4/28/19:CPH	0.00	260.00
TOTAL CHECK								0.00	960.00
A101.00	V14321	06/06/19	E14116	THOMAS J JOHNSTON	01005630000000	366	MILLAGE REIMB	0.00	9.28
A101.00	V14321	06/06/19	E14116	THOMAS J JOHNSTON	01005630000000	320	CELL PHONE REIMB	0.00	65.00
TOTAL CHECK								0.00	74.28
A101.00	V14323	06/06/19	E12757	MOLLY B KRENZ	01005720000000	366	MILG REIMB	0.00	88.97
A101.00	V14325	06/06/19	E14462	CAROLINE MAUGHAN LI	01005640316000	366	MILG REIMB	0.00	45.24
A101.00	V14326	06/06/19	E11842	ERIK T LOWE	01020211000000	430	SCHOOL EVENT-COFFEE	0.00	21.96
A101.00	V14328	06/06/19	E13774	TYLER J MOBERG	01019050000000	401	PROF. DEVELP BOOKS	0.00	54.72
A101.00	V14328	06/06/19	E13774	TYLER J MOBERG	01019260000058	430	LAB MATERIALS	0.00	24.69
TOTAL CHECK								0.00	79.41
A101.00	V14329	06/06/19	E13093	CAROLYN KELLY PAULS	01005205417000	366	MILG REIMB &MEALS	0.00	54.22

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A101.00	V14330	06/06/19	E15497	SUSAN M PRATHER	01526050000000	320	PHONE REIMB	0.00	390.00	
A101.00	V14332	06/06/19	E20404	ULISES RODRIGUEZ	01005205417000	366	MILG-ELM WORKSHOP	0.00	46.83	
A101.00	V14333	06/06/19	E12494	DANA M ROTH	01019250000000	430	7TH GR. FOOD DEPT	0.00	364.23	
A101.00	V14333	06/06/19	E12494	DANA M ROTH	01019291000000	305	JOANN FABRICS	0.00	1,839.85	
TOTAL CHECK									0.00	2,204.08
A101.00	V14334	06/06/19	E12167	AMANDA N SCHUTZ	01005205417000	366	ELM PROJECT-MILG RE	0.00	46.83	
A101.00	V14335	06/06/19	E14234	ROBERT T SEDOFF	01020291000256	430	PENSKE TRUCK RENT	0.00	233.67	
A101.00	V14336	06/06/19	E14418	LINDSEY R SMAKA	01021640316000	366	WKSP-HARVARD-TUITIO	0.00	850.00	
A101.00	V14337	06/06/19	E15181	STUCYNSKI MARY	01005605335000	401	SUPPLIES	0.00	479.19	
A101.00	V14338	06/06/19	E9846	SOPHIE J TONER	01533640316000	366	SUMMER WORKSHOP	0.00	100.00	
A101.00	V14339	06/06/19	E11239	SARAH M TUMA	01005420740640	366	MACMH-MILG REIMB	0.00	246.20	
A101.00	V14340	06/06/19	E13831	ZHUO WANG	01019211000240	369	CHINESE BUFFET	0.00	648.55	
A101.00	V14341	06/06/19	E11859	JANEL M WEILAND	01019260000057	430	GRAPH PAPER	0.00	22.62	
A101.00	V14342	06/06/19	E5792	DAVID L WHITE	01021610000437	305	PARKING REIMB	0.00	8.00	
A101.00	V14343	06/06/19	E14528	MARY K WOITTE	01005109000000	366	MILEAGE REIMB	0.00	6.96	
A101.00	V14343	06/06/19	E14528	MARY K WOITTE	01005109000000	329	POSTAGE	0.00	54.95	
A101.00	V14343	06/06/19	E14528	MARY K WOITTE	01005109000000	320	PHONE REIMB	0.00	325.00	
TOTAL CHECK									0.00	386.91
A101.00	V14344	06/06/19	E5483	MELISA A ZENNER	01020291000253	430	WEB	0.00	43.46	
A101.00	V14344	06/06/19	E5483	MELISA A ZENNER	01020291000264	430	YEARBOOK-FOOD	0.00	15.96	
TOTAL CHECK									0.00	59.42
A101.00	V14345	06/06/19	E7482	COLLEEN ZIEBOL	01020211000000	366	MILEAGE REIMB	0.00	32.74	
A101.00	V14346	06/12/19	E20415	SCOTT JOHN ABDELLA	01528203000000	366	MILEAGE REIMB	0.00	115.42	
A101.00	V14347	06/12/19	E14714	SHERRI M ANDERSON	01005420419000	366	MILEAGE REIMB	0.00	7.02	
A101.00	V14348	06/12/19	E13409	KOURTNEE A. BAUKOL	01005211320000	401	TRANS/DONUTS/MILEAG	0.00	64.38	
A101.00	V14349	06/12/19	E14570	KRISTI L BENTHIN	01005420419000	366	MILEAGE REIMB	0.00	198.36	
A101.00	V14350	06/12/19	E10892	SARAH M BERGSTROM	01005720000000	320	PHONE	0.00	325.00	
A101.00	V14350	06/12/19	E10892	SARAH M BERGSTROM	01005420419000	366	MILEAGE REIMB	0.00	368.94	
TOTAL CHECK									0.00	693.94
A101.00	V14351	06/12/19	E12518	SARAH J BURGESS	01021291000296	430	SUBSCRIPTIONS	0.00	185.59	
A101.00	V14352	06/12/19	E20106	PETER CARLIN	01019291000264	430	YEARBOOK CLUB MEETI	0.00	84.04	

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A101.00	V14354	06/12/19	E9407	BRETT COPE	01005810000000	320	PHONE	0.00	53.03
A101.00	V14355	06/12/19	E13919	SUSAN M COSTELLO-TE	01005640316000	366	SITE VISIT TO SEOUL	0.00	1,143.73
A101.00	V14356	06/12/19	E13560	JANET M DAHL	01535412740000	366	PART C MILEAGE	0.00	103.01
A101.00	V14356	06/12/19	E13560	JANET M DAHL	01005420419000	366	PART B MILEAGE	0.00	141.11
TOTAL CHECK								0.00	244.12
A101.00	V14357	06/12/19	E10691	DEBORAH KRENGEL	01005605335000	366	MAY MILEAGE	0.00	26.45
A101.00	V14358	06/12/19	E11263	SHAWN P DUDLEY	01005640316000	366	LODGING FOR AMLE CO	0.00	252.40
A101.00	V14359	06/12/19	E12774	CHRISTOPHER P DUNN	01005605335000	366	DUNN - MILEAGE REIM	0.00	63.22
A101.00	V14360	06/12/19	E9293	CHANDRA ERICKSON	01020230000000	430	COSTCO CHURROS	0.00	150.00
A101.00	V14361	06/12/19	E14099	ELIZABETH O FROEHLI	01005720000000	366	MILEAGE REIMP	0.00	51.33
A101.00	V14362	06/12/19	E15185	NICHOLAS J GAUDETTE	01021291000252	430	CELLO HOOK	0.00	120.71
A101.00	V14363	06/12/19	E8714	KRISTIN K GREENE	01005605335000	366	COACH MILEAGE REIMB	0.00	52.14
A101.00	V14364	06/12/19	E14860	EMILY K HANSON	01535412740000	433	CLASSROOM SNACKS	0.00	18.27
A101.00	V14364	06/12/19	E14860	EMILY K HANSON	01005420419000	366	MILEAGE REIMB	0.00	9.28
TOTAL CHECK								0.00	27.55
A101.00	V14365	06/12/19	E15507	KAI D HAUGLID	01005810000000	320	PHONE REIMB	0.00	65.00
A101.00	V14366	06/12/19	E6698	JAMES J HAWTHORNE	01005605335000	366	JAN - MAY MILEAGE	0.00	261.75
A101.00	V14368	06/12/19	E13023	ALISA J KAPPEL	01020211000276	430	AVID ELECTIVE SUPP	0.00	88.91
A101.00	V14369	06/12/19	E13185	NATHAN A KOLLER	01528203000000	366	TRAVEL FOR TEACHING	0.00	29.75
A101.00	V14370	06/12/19	E12757	MOLLY B KRENZ	01005720000000	366	MILEAGE REIMB	0.00	104.81
A101.00	V14371	06/12/19	E5530	JANICE LAVEN	01527203000054	430	BOOKS FOR 4TH GRADE	0.00	240.68
A101.00	V14372	06/12/19	E15417	NATHAN H LIEN	01527260000000	430	SCIENCE SUPPLIES	0.00	298.10
A101.00	V14373	06/12/19	E20043	MEGAN M MESTAD	01005420419000	366	MILEAGE REIMB	0.00	37.58
A101.00	V14373	06/12/19	E20043	MEGAN M MESTAD	01005420419000	366	MILEAGE REIMB	0.00	41.06
TOTAL CHECK								0.00	78.64
A101.00	V14374	06/12/19	E10614	KAREN KING MEYER	01533203000053	430	GIFTS FOR 3RD GRADE	0.00	79.76
A101.00	V14375	06/12/19	E13774	TYLER J MOBERG	01019260000058	430	LAB MATERIALS	0.00	30.45
A101.00	V14376	06/12/19	E14919	MORGAN B HANNAFIN	01528203000096	433	CAMP SKEETER ITEMS	0.00	56.96
A101.00	V14377	06/12/19	E12203	PAMELA V MUUS	01005420419000	366	MILEAGE REIMB	0.00	55.33

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A101.00	V14378	06/12/19	E12507	BETONY L OSBORNE	01019291000000	305	BAGUETTE TASTING	0.00	45.63
A101.00	V14379	06/12/19	E15505	MARTHA I PALM	01005218388000	366	NAGC TRANSPORTATION	0.00	88.03
A101.00	V14380	06/12/19	E12212	MATTHEW R PETERSON	01528203000000	366	MILEAGE REIMB	0.00	82.82
A101.00	V14381	06/12/19	E7737	DALE S POLLESCH	01005420419000	366	MILEAGE REIMB	0.00	251.60
A101.00	V14382	06/12/19	E14777	STEPHANIE QUAGLIANA	015282030000096	433	PRO GRANT FUNDS	0.00	63.39
A101.00	V14382	06/12/19	E14777	STEPHANIE QUAGLIANA	015282030000096	433	PRO GRANT FUNDS	0.00	67.49
TOTAL CHECK								0.00	130.88
A101.00	V14383	06/12/19	E5804	DEBRA K RICHARDS	01005218388000	366	MILEAGE REIMB	0.00	450.20
A101.00	V14385	06/12/19	E13082	SARAH M SCHANDLE	01005020000000	401	2019-20 PLANNER	0.00	10.98
A101.00	V14386	06/12/19	E12167	AMANDA N SCHUTZ	01005605335000	366	MARCH MILEAGE REIMB	0.00	54.81
A101.00	V14387	06/12/19	E12793	MICHAEL S SMITH	01527203000052	430	GRADE LEVEL EVENT	0.00	51.92
A101.00	V14388	06/12/19	E11493	JASON H SZPORN	01005605335000	366	MAY MILEAGE REIMB	0.00	79.92
A101.00	V14388	06/12/19	E11493	JASON H SZPORN	01005605335000	366	MILEAGE REIMB	0.00	4.29
TOTAL CHECK								0.00	84.21
A101.00	V14389	06/12/19	E13561	ANNE E THOMPSON	01005720000000	366	DAPE MILEAGE	0.00	129.92
A101.00	V14390	06/12/19	E11239	SARAH M TUMA	01535412740000	366	PART C MILEAGE REIM	0.00	137.05
A101.00	V14390	06/12/19	E11239	SARAH M TUMA	01535412740000	366	PART C SCREENING	0.00	73.02
A101.00	V14390	06/12/19	E11239	SARAH M TUMA	01005420419000	366	MILEAGE REIMB	0.00	47.08
A101.00	V14390	06/12/19	E11239	SARAH M TUMA	01535400000094	366	MILEAGE REIMB	0.00	144.46
TOTAL CHECK								0.00	401.61
A101.00	V14391	06/12/19	E5184	NORMAN F VANDERLIND	01008810000000	320	MAY PHONE REIMB	0.00	52.80
A101.00	V14392	06/12/19	E12514	MICHAEL L WALKER	01005630000000	366	MILEAGE REIMB	0.00	152.31
A101.00	V14393	06/12/19	E6718	LINDA K WILLER	010059300000220	291	MEDICARE REIMB	0.00	406.50
A101.00	V14393	06/12/19	E6718	LINDA K WILLER	010059300000220	291	SUPPLEMENT REIMB	0.00	775.80
TOTAL CHECK								0.00	1,182.30
A101.00	V14394	06/12/19	E5483	MELISA A ZENNER	01020211733240	360	VALLEY FAIR FIELD T	0.00	17.00
A101.00	V14395	06/20/19	E13186	STEVEN T BUETTNER	01005630000000	320	CELL STIPEND	0.00	260.00
A101.00	V14396	06/20/19	E11231	CHANDRA J BUSHARD	01005400000000	366	MAY MILEAGE	0.00	18.56
A101.00	V14397	06/20/19	E10546	JENNIFER E DUNCAN	01005720000000	366	MILEAGE	0.00	480.46
A101.00	V14398	06/20/19	E12774	CHRISTOPHER P DUNN	01005605335000	366	MILEAGE	0.00	66.65
A101.00	V14400	06/20/19	E14486	KATHRYN GIMSE	01005205417000	366	MILEAGE	0.00	54.22

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A101.00	V14401	06/20/19	E14834	CORINNE R GRAHAM	01005720000000	320	MAR-MAY PHONE EXP	0.00	195.00
A101.00	V14402	06/20/19	E14108	KIMBERLY R GUETTLER	01005720000000	320	PHONE	0.00	195.00
A101.00	V14402	06/20/19	E14108	KIMBERLY R GUETTLER	01005420419000	366	MILEAGE	0.00	120.18
TOTAL CHECK								0.00	315.18
A101.00	V14403	06/20/19	E14117	ERIC D HAMILTON	01005810000000	320	PHONE	0.00	65.00
A101.00	V14404	06/20/19	E10190	JENNIFER E HARRITS	01019291000263	430	WEB BRKFST,CELBRATI	0.00	374.09
A101.00	V14405	06/20/19	E7256	CHRISTOPHER I HOLDE	01533050000000	320	PHONE REIMBURSEMENT	0.00	325.00
A101.00	V14406	06/20/19	E13384	JOSHUA L HOLLAND	01005630000000	366	SECURITY & CERT. TE	0.00	339.00
A101.00	V14407	06/20/19	E20217	ABDIKADIR M IBRAHIM	01005211313000	366	FLIGHT FOR BOOT CAM	0.00	249.73
A101.00	V14408	06/20/19	E12503	GWENDOLYN P JACKSON	01005105000000	320	CELL PHONE	0.00	260.00
A101.00	V14409	06/20/19	E20079	JEFFREY MARSHALL	01021640316000	401	FOOD SUPPLIES	0.00	37.15
A101.00	V14410	06/20/19	E20014	LAURA MCLUEN	01021410740000	433	BEHAVIORAL INCENTIV	0.00	99.90
A101.00	V14411	06/20/19	E9061	CARMINE LEVOIR	01019291000263	430	STU LDRSHP CELBRATI	0.00	85.83
A101.00	V14411	06/20/19	E9061	CARMINE LEVOIR	01019211000240	369	7TH GR FIELD TRIP S	0.00	117.59
TOTAL CHECK								0.00	203.42
A101.00	V14412	06/20/19	E20433	ADAM NEPHI LLOYD	01005110000000	320	CELL PHONE 3/19-5/1	0.00	60.00
A101.00	V14413	06/20/19	E13804	CHLOE LU	01005610000301	401	TEACH MATERIALS	0.00	47.48
A101.00	V14414	06/20/19	E12817	GRETCHEN L LUND	01005205417000	366	ELM INSTITUTE TRAIN	0.00	54.22
A101.00	V14415	06/20/19	E5777	MARY B MANDERFELD	01005030000000	366	SUPPLIES	0.00	435.16
A101.00	V14416	06/20/19	E13849	CARISSA A MCCARTAN	01019250000000	430	MILEAGE	0.00	39.50
A101.00	V14417	06/20/19	E13774	TYLER J MOBERG	01019260000058	430	LAB MATERIALS	0.00	45.70
A101.00	V14418	06/20/19	E5899	THERESA MARIE MYRE	01005930000220	291	MEDICARE REIMB	0.00	525.60
A101.00	V14418	06/20/19	E5899	THERESA MARIE MYRE	01005930000220	291	MEDICARE REIMB	0.00	137.10
TOTAL CHECK								0.00	662.70
A101.00	V14420	06/20/19	E11519	CHERYL L PARISH	01535412740000	366	MILEAGE	0.00	109.74
A101.00	V14420	06/20/19	E11519	CHERYL L PARISH	01005420419000	366	MILEAGE	0.00	11.31
TOTAL CHECK								0.00	121.05
A101.00	V14421	06/20/19	E20404	ULISES RODRIGUEZ	01005205417000	366	DO TO COUNTRYSIDE	0.00	44.08
A101.00	V14423	06/20/19	E13039	ALLISON M RONGLIEN	01021640316000	366	WORKSHOP-SUMMER	0.00	15.00
A101.00	V14424	06/20/19	E11259	ELIZABETH A SANDVIC	01005605335000	401	LAMINATED DOCS	0.00	102.66

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A101.00	V14425	06/20/19	E12167	AMANDA N SCHUTZ	01005605335000	366	MAY/JUNE MILEAGE	0.00	36.50
A101.00	V14426	06/20/19	E14418	LINDSEY R SMAKA	01021640316000	366	PROJECT WET REGIST	0.00	15.00
A101.00	V14427	06/20/19	E4145	DEBRA K STORTZ	01005400000000	366	MILEAGE	0.00	141.52
A101.00	V14428	06/20/19	E11281	BIANCA G SUGLIA	01005605335000	366	MILEAGE	0.00	274.24
A101.00	V14428	06/20/19	E11281	BIANCA G SUGLIA	01005605335000	366	MILEAGE	0.00	482.16
TOTAL CHECK								0.00	756.40
A101.00	V14430	06/26/19	E13266	MARGO M BAUCK	01005110000000	366	MILEAGE	0.00	5.22
A101.00	V14430	06/26/19	E13266	MARGO M BAUCK	01005110000000	320	CELL PHONE	0.00	65.00
TOTAL CHECK								0.00	70.22
A101.00	V14431	06/26/19	E13409	KOURTNEE A. BAUKOL	01021250000000	430	CLASSROOM SUPPLY	0.00	40.93
A101.00	V14432	06/26/19	E15486	ANDREW J BEATON	01021050000000	320	CELL PHONE REIMB	0.00	390.00
A101.00	V14433	06/26/19	E13493	KAREN L BERGMAN	01528050000000	320	PHONE REIMBURSEMENT	0.00	325.00
A101.00	V14433	06/26/19	E13493	KAREN L BERGMAN	01528050000000	320	PHONE REIMBURSEMENT	0.00	390.00
TOTAL CHECK								0.00	715.00
A101.00	V14434	06/26/19	E12245	MATTHEW E GABRIELSO	01021294000667	369	BOYS TRACK ENTRY FE	0.00	64.00
A101.00	V14434	06/26/19	E12245	MATTHEW E GABRIELSO	01021294000667	430	BOYS TRACK MATERIAL	0.00	24.00
A101.00	V14434	06/26/19	E12245	MATTHEW E GABRIELSO	01021294000667	430	BOYS TRACK SUPPLY	0.00	30.50
TOTAL CHECK								0.00	118.50
A101.00	V14435	06/26/19	E20325	ELIZABETH K HOUTZ	01021260000000	430	LAB SUPPLIES	0.00	49.75
A101.00	V14436	06/26/19	E14239	CURT E JOHANSON	01005810000000	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14437	06/26/19	E5185	RONALD G MICHALETZ	01532810000000	320	CELL PHONE REIMB	0.00	32.69
A101.00	V14438	06/26/19	E9834	MICHAEL T PRETASKY	01021211000000	490	STAFF CELEBRATION	0.00	83.33
A101.00	V14439	06/26/19	E5755	TIMOTHY J RODEN	01020810000000	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14440	06/26/19	E13039	ALLISON M RONGLIEN	01021260000000	430	LAB SUPPLIES	0.00	18.47
A101.00	V14441	06/26/19	E12102	RONALD L RUSSETH	01009760720000	366	STATE SOFTBALL TOUR	0.00	26.34
A101.00	V14442	06/26/19	E11203	DANA A WEILAND	01021260000000	430	LAB SUPPLIES	0.00	28.73
A101.00	V14443	06/26/19	E12549	ANNE C WELLS	01005420419000	366	MILEAGE REIMB	0.00	72.50
A101.00	V14444	07/03/19	E15129	TIMOTHY J ANDERSON	01019050000000	305	BAND TRIP	0.00	37.15
A101.00	V14446	07/03/19	E14056	GARY D BRIDGES	01005630000000	320	CELLPHONE REIMB	0.00	130.00
A101.00	V14447	07/03/19	E11637	ADAM P DUFFY	01005630000000	320	CELL PHONE REIMB	0.00	65.00

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A101.00	V14448	07/03/19	E10415	TAMARA K FORBY	01005630000000	320	CELL PHONE REIMB	0.00	195.00
A101.00	V14448	07/03/19	E10415	TAMARA K FORBY	01005630000000	366	MILEAGE REIMB	0.00	53.94
TOTAL CHECK								0.00	248.94
A101.00	V14449	07/03/19	E14117	ERIC D HAMILTON	01005810000000	366	PARKING	0.00	213.10
A101.00	V14452	07/03/19	E10712	MARK R HOWELL	01021810000000	320	PHONE REIMB	0.00	239.17
A101.00	V14455	07/03/19	E14116	THOMAS J JOHNSTON	01005630000000	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14455	07/03/19	E14116	THOMAS J JOHNSTON	01005630000000	366	TRAVEL	0.00	24.94
TOTAL CHECK								0.00	89.94
A101.00	V14456	07/03/19	E13348	NATHANIEL M LINDLEY	01005630000000	366	MILEAGE REIMB	0.00	117.45
A101.00	V14456	07/03/19	E13348	NATHANIEL M LINDLEY	01005630000000	320	CELL PHONE REIMB	0.00	325.00
TOTAL CHECK								0.00	442.45
A101.00	V14458	07/03/19	E15221	HAWLEY M MATHIESON	01005720000000	366	MILEAGE REIMB	0.00	127.19
A101.00	V14458	07/03/19	E15221	HAWLEY M MATHIESON	01005720000000	366	MILEAGE REIMB	0.00	82.53
A101.00	V14458	07/03/19	E15221	HAWLEY M MATHIESON	01005720000000	366	MILEAGE REIMB	0.00	104.52
A101.00	V14458	07/03/19	E15221	HAWLEY M MATHIESON	01005400000000	401	DHH EDINA ED FUND	0.00	114.46
TOTAL CHECK								0.00	428.70
A101.00	V14460	07/03/19	E7689	ISABELLE PUNCHARD	01005640316000	366	MILEAGE REIMB	0.00	318.70
A101.00	V14461	07/03/19	E14527	ANNE R RICHARDSON	01005211320000	401	FOOD EXPENSE	0.00	587.01
A101.00	V14462	07/03/19	E13772	RANDAL J SMASAL	01005640316000	366	REIMBURSEMENT	0.00	226.44
A101.00	V14463	07/03/19	E8056	KORY M SMITH	01020810000000	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14464	07/03/19	E9426	TROY STEIN	01021292000000	366	MILEAGE REIMB	0.00	589.86
TOTAL CASH ACCOUNT								0.00	2,693,412.98
TOTAL FUND								0.00	2,693,412.98

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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	370285	06/06/19	21514	GENERAL PARTS LLC	02005770701000	350	DIS SPRAY HOSE	0.00	85.14
A101.00	370306	06/06/19	16127	KULLY SUPPLY INC	02005770701000	350	DISH SPRAY HANDLE	0.00	84.23
A101.00	370340	06/06/19	31545	OVERHEAD DOOR CO.OF	02005770701000	350	REPAIR KITCHEN	0.00	781.86
A101.00	370366	06/06/19	23746	SUMMIT COMMERCIAL F	02005770701000	350	SALAD BAR COLD WELL	0.00	1,253.13
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770701000	305	ALA CARTE	0.00	108,237.99
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770701000	305	LUNCH	0.00	177,025.61
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770705000	305	APR DINING-18 BRKFS	0.00	16,897.02
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770707000	305	DOD CREDIT	0.00	-10,288.59
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770701000	305	JTM PTV CREDIT	0.00	-6,846.00
A101.00	370401	06/12/19	27269	CHARTWELLS DINING S	02005770701000	305	EPS NOI CREDIT	0.00	-2,000.00
TOTAL CHECK								0.00	283,026.03
A101.00	370499	06/20/19	31579	ALEKSANDRA STEIN	02005770701000	R601	LUNCH ACCT REFUND	0.00	21.50
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770701000	305	ALA CARTE	0.00	111,016.63
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770701000	305	LUNCH	0.00	189,427.77
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770705000	305	MAY 19 BRKFST	0.00	16,897.76
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770701000	305	BROWN BOX CREDIT	0.00	-6,200.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770701000	305	LOL PTV CREDIT	0.00	-4,137.52
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	02005770707000	305	DOD CREDIT	0.00	-1,627.64
TOTAL CHECK								0.00	305,377.00
A101.00	370528	06/20/19	31581	EMMA BOHRER	02005770701000	R601	LUNCH ACCT REFUND	0.00	53.80
A101.00	370562	06/20/19	31578	LEKEISHA DELOUGHERT	02005770701000	R601	LUNCH ACCT REFUND	0.00	32.00
A101.00	370566	06/20/19	31580	MARIA IRURITA	02005770701000	R601	LUNCH ACCT REFUND	0.00	58.95
A101.00	370576	06/20/19	31574	MINHEE CHO	02005770701000	R601	LUNCH ACCT REFUND	0.00	13.15
A101.00	370610	06/20/19	31582	TANJA MOORE	02005770701000	R601	LUNCH ACCT REFUND	0.00	22.30
A101.00	370623	06/26/19	31615	ADRIANA ASTBURY	02005770701000	R601	18-19 SR LUNCH REFU	0.00	30.95
A101.00	370626	06/26/19	30812	AMY AND GORDON TUCH	02005770701000	R601	18-19 SR LUNCH REFU	0.00	25.85
A101.00	370627	06/26/19	31600	AMY HENRIKSEN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	99.85
A101.00	370628	06/26/19	31633	ANDREA KELICK	02005770701000	R601	18-19 SR LUNCH REFU	0.00	161.35
A101.00	370629	06/26/19	31638	ANGELA REU	02005770701000	R601	18-19 SR LUNCH REFU	0.00	45.15
A101.00	370630	06/26/19	31636	ANNE STEDMAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	32.38
A101.00	370636	06/26/19	31610	BRIAN FINNEGAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	55.30
A101.00	370639	06/26/19	31635	CAROL BEHNING	02005770701000	R601	18-19 SR LUNCH REFU	0.00	41.75

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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	370640	06/26/19	31618	CAROL DOOLEY	02005770701000	R601	18-19 SR LUNCH REFU	0.00	24.25
A101.00	370641	06/26/19	31639	CAROL JONES	02005770701000	R601	18-19 SR LUNCH REFU	0.00	45.60
A101.00	370646	06/26/19	31607	CHERYL DULAS	02005770701000	R601	18-19 SR LUNCH REFU	0.00	56.85
A101.00	370647	06/26/19	31619	CINDY REED	02005770701000	R601	18-19 SR LUNCH REFU	0.00	54.05
A101.00	370651	06/26/19	31613	DARRAN SPENCE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	35.30
A101.00	370651	06/26/19	31613	DARRAN SPENCE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	28.65
TOTAL CHECK								0.00	63.95
A101.00	370652	06/26/19	31631	DAVID BUYSE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	106.55
A101.00	370653	06/26/19	31632	DAVID FLEMING	02005770701000	R601	18-19 SR LUNCH REFU	0.00	125.05
A101.00	370654	06/26/19	31611	DEBI PETERSON	02005770701000	R601	18-19 SR LUNCH REFU	0.00	193.20
A101.00	370655	06/26/19	28328	DEEGAN LINDA	02005770701000	R601	18-19 SR LUNCH REFU	0.00	38.80
A101.00	370656	06/26/19	31602	DIANE DUNNING	02005770701000	R601	18-19 SR LUNCH REFU	0.00	113.10
A101.00	370664	06/26/19	21514	GENERAL PARTS LLC	02005770701000	350	REPLACEMENT OVEN DO	0.00	27.36
A101.00	370665	06/26/19	28420	GRAF RICHARD AND AN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	95.95
A101.00	370667	06/26/19	31605	GREG MCCULLOUGH	02005770701000	R601	18-19 SR LUNCH REFU	0.00	29.65
A101.00	370670	06/26/19	31612	HEATHER LARSON	02005770701000	R601	18-19 SR LUNCH REFU	0.00	43.35
A101.00	370676	06/26/19	31609	IRAM SAEED	02005770701000	R601	18-19 SR LUNCH REFU	0.00	26.70
A101.00	370677	06/26/19	31645	JAIME WIND	02005770701000	R601	18-19 SR LUNCH REFU	0.00	57.70
A101.00	370678	06/26/19	31608	JANE MAXWELL	02005770701000	R601	18-19 SR LUNCH REFU	0.00	35.25
A101.00	370679	06/26/19	30822	JEFFREY AND LISA HA	02005770701000	R601	18-19 SR LUNCH REFU	0.00	303.20
A101.00	370684	06/26/19	31596	JOANN TOLLEFSON	02005770701000	R601	18-19 SR LUNCH REFU	0.00	23.75
A101.00	370685	06/26/19	31601	JODI DEHLI	02005770701000	R601	18-19 SR LUNCH REFU	0.00	423.40
A101.00	370686	06/26/19	31604	JOHN LEROY	02005770701000	R601	18-19 SR LUNCH REFU	0.00	109.20
A101.00	370691	06/26/19	31637	KELLY JUNGELS	02005770701000	R601	18-19 SR LUNCH REFU	0.00	35.25
A101.00	370692	06/26/19	31626	KEVIN CRUDDEN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	25.70
A101.00	370693	06/26/19	31598	KIM BERCAW	02005770701000	R601	18-19 SR LUNCH REFU	0.00	88.45
A101.00	370694	06/26/19	31614	KIMBERLY GRAY	02005770701000	R601	18-19 SR LUNCH REFU	0.00	41.35

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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	370695	06/26/19	28526	KONETY SUMA	02005770701000	R601	18-19 SR LUNCH REFU	0.00	27.85
A101.00	370696	06/26/19	31606	KRISTEN LEGUEN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	83.30
A101.00	370697	06/26/19	30831	L.A. AND D.S. SCHLE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	55.00
A101.00	370700	06/26/19	31593	LAURA PINGRY-KILE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	45.70
A101.00	370702	06/26/19	31616	LISA LAUSON	02005770701000	R601	18-19 SR LUNCH REFU	0.00	99.40
A101.00	370704	06/26/19	31594	LYDIA BELATECHE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	38.85
A101.00	370706	06/26/19	31623	MAGGIE BECKER	02005770701000	R601	18-19 SR LUNCH REFU	0.00	31.95
A101.00	370707	06/26/19	31595	MARGARET BERDELMAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	62.05
A101.00	370708	06/26/19	31621	MARIAN DELENAY	02005770701000	R601	18-19 SR LUNCH REFU	0.00	57.75
A101.00	370709	06/26/19	31641	MARTHA SCHULTZ	02005770701000	R601	18-19 SR LUNCH REFU	0.00	69.25
A101.00	370710	06/26/19	31617	MARY KAY RICKMAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	56.25
A101.00	370714	06/26/19	31599	MICHAEL DEVOE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	67.18
A101.00	370715	06/26/19	31643	MICHELLE HOWK	02005770701000	R601	18-19 SR LUNCH REFU	0.00	46.20
A101.00	370716	06/26/19	31628	MICHELLE JONCAS	02005770701000	R601	18-19 SR LUNCH REFU	0.00	25.65
A101.00	370718	06/26/19	31640	MIHAELA BAURCEANU	02005770701000	R601	18-19 SR LUNCH REFU	0.00	22.17
A101.00	370719	06/26/19	31642	MINNA HOVINEN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	50.35
A101.00	370723	06/26/19	28222	NEITZEL KATHERINE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	29.65
A101.00	370726	06/26/19	31630	PATRICK RYAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	104.20
A101.00	370727	06/26/19	31634	PAULA GLIEDEN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	102.90
A101.00	370728	06/26/19	31644	PENI SETIADI	02005770701000	R601	18-19 SR LUNCH REFU	0.00	31.40
A101.00	370736	06/26/19	50524	SABOW KIM	02005770701000	R601	18-19 SR LUNCH REFU	0.00	195.45
A101.00	370737	06/26/19	31377	SARA MORAN	02005770701000	R601	18-19 SR LUNCH REFU	0.00	135.00
A101.00	370740	06/26/19	31597	SHERYL SCHROEDER	02005770701000	R601	18-19 SR LUNCH REFU	0.00	41.65
A101.00	370743	06/26/19	08656	SPS COMPANIES INC	02005770701000	350	SINK REPAIR	0.00	38.92
A101.00	370744	06/26/19	31622	THERESA SLADEK	02005770701000	R601	18-19 SR LUNCH REFU	0.00	52.65
A101.00	370745	06/26/19	31627	THOMAS WHEAR	02005770701000	R601	18-19 SR LUNCH REFU	0.00	256.17

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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	370747	06/26/19	31624	TROY JOHNSON	02005770701000	R601	18-19 SR LUNCH REFU	0.00	94.05
A101.00	370752	06/26/19	31603	WILLIAM MCDONALD	02005770701000	R601	18-19 SR LUNCH REFU	0.00	145.40
A101.00	370754	06/26/19	31625	YASNA JASMINE HOEDE	02005770701000	R601	18-19 SR LUNCH REFU	0.00	22.85
TOTAL CASH ACCOUNT								0.00	595,578.52
TOTAL FUND								0.00	595,578.52

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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	370268	06/06/19	06805	STAPLES ADVANTAGE	04528570321000	401	MAYER SKETCH CHAIR	0.00	309.00
A101.00	370274	06/06/19	20133	DSD INC	04532570321000	490	CV KC SNACKS	0.00	194.03
A101.00	370281	06/06/19	31536	EILEEN T. NEWSOME	04008505321502	305	BABY MASSAGE	0.00	66.00
A101.00	370352	06/06/19	31530	ROBERT KOEHLER	04008505321502	305	7885S2	0.00	70.00
A101.00	370383	06/12/19	18580	ALLIANCE FRANCOISE	04008505321502	305	BEG FRENCH CLASS	0.00	388.50
A101.00	370384	06/12/19	31200	ALLISON MOSSO	04008505321502	305	INUITIVE EATING	0.00	380.00
A101.00	370396	06/12/19	31553	CATALINA CARRASCO	04005585332000	305	SPF502	0.00	472.00
A101.00	370402	06/12/19	27596	CHOUDHRY MELISA	04008505321503	305	P90X LIVE MAY	0.00	270.00
A101.00	370416	06/12/19	23374	EBS CAMPS INC	04005585362503	305	WK 1 SPORT CAMPS	0.00	7,403.25
A101.00	370421	06/12/19	17239	FERSCHTMAN LARISA	04005585332000	305	ND CHESS CLUB	0.00	7,137.00
A101.00	370430	06/12/19	31267	IKI INC	04008505321502	305	INSTANT PIANO	0.00	308.00
A101.00	370431	06/12/19	20605	INNOVATIVE OFFICE S	04005585362504	430	WHITE COTTON PAPER	0.00	30.81
A101.00	370437	06/12/19	28929	JANET POOL	04008505321502	305	CLASS FEE & SUPPLIE	0.00	440.00
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04529570321000	490	HL KC MILK	0.00	210.00
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04527570321000	490	CN KC MILK	0.00	350.00
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04528570321000	490	CS KC MILK	0.00	306.25
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04533570321000	490	ND KC MILK	0.00	385.00
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04526570321000	490	CC KC MILK	0.00	420.00
A101.00	370441	06/12/19	30403	JOE'S HOME DELIVERY	04532570321000	490	CV KC MILK	0.00	140.00
TOTAL CHECK								0.00	1,811.25
A101.00	370465	06/12/19	05795	PITNEY BOWES INC	04005505321000	329	POSTAGE MCHN LEASE	0.00	368.07
A101.00	370475	06/12/19	28683	SEBRING SHARON	04008505321503	305	GENTLE YOGA	0.00	180.00
A101.00	370476	06/12/19	22930	SIGN PRO	04005505321000	401	SIGN FOR JOB FAIR	0.00	96.21
A101.00	370482	06/12/19	14409	WALBRAN SHARON	04008505321502	305	PRIVATE COURSES	0.00	105.00
A101.00	370485	06/12/19	26581	THE MCDOWELL AGENCY	04005590321501	305	BACKGROUND CHECKS-V	0.00	15.00
A101.00	370487	06/12/19	10787	UNIQUE SOFTWARE COR	04005585362502	530	CC NAMED-LORI MURPH	0.00	239.00
A101.00	370487	06/12/19	10787	UNIQUE SOFTWARE COR	04008505321504	305	CREATIVE CLOUD	0.00	478.00
TOTAL CHECK								0.00	717.00
A101.00	370516	06/20/19	27269	CHARTWELLS DINING S	04005590321501	305	ROEHRICK, C 05/16/1	0.00	108.69
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	RED PENS	0.00	4.55
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	BLACK PENS	0.00	4.55

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A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	BLUE PENS	0.00	3.37
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	NOTES	0.00	3.05
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	NOTES	0.00	3.82
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	POST-ITS	0.00	13.56
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	POST-ITS	0.00	8.94
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	WHITE PADS	0.00	10.36
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	BLUE PADS	0.00	12.05
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	WHITE PADS	0.00	5.06
A101.00	370546	06/20/19	20605	INNOVATIVE OFFICE S	04005505321000	401	NAMES BADGES	0.00	34.94
TOTAL CHECK								0.00	104.25
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	04533570321000	401	KIDS CLUB	0.00	10.41
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	04005505321000	401	COMMUNITY ED	0.00	672.02
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	04005580325000	401	FAMILY CENTER	0.00	241.55
TOTAL CHECK								0.00	923.98
A101.00	370638	06/26/19	27022	BURGER JOSEPH P	04005585362503	305	SMR BBALL CAMPS	0.00	20,491.25
A101.00	370645	06/26/19	27269	CHARTWELLS DINING S	04005590321000	490	ALL DAY B/L/MILK	0.00	2,224.95
A101.00	370658	06/26/19	16676	EARLEY CATHERINE	04008505321503	305	BDY SHAPE/CARDIO/BA	0.00	1,925.00
A101.00	370659	06/26/19	23374	EBS CAMPS INC	04005585362503	305	6/24 CAMPS	0.00	2,089.50
A101.00	370659	06/26/19	23374	EBS CAMPS INC	04005585362503	305	6/17 CAMPS	0.00	7,403.25
TOTAL CHECK								0.00	9,492.75
A101.00	370660	06/26/19	20737	EDINA WOODCRAFTERS	04008505321502	305	771S1	0.00	640.00
A101.00	370661	06/26/19	30056	FUN ENGINEERZ LLC	04005585362503	305	HL STEM JR.	0.00	675.00
A101.00	370661	06/26/19	30056	FUN ENGINEERZ LLC	04005585362503	305	CN STEM JR.	0.00	1,125.00
TOTAL CHECK								0.00	1,800.00
A101.00	370662	06/26/19	25535	FUTURA LANGUAGE PRO	04005585362503	305	ELEM SCHL SPANISH	0.00	600.00
A101.00	370663	06/26/19	31587	GEMALTO COGENT, INC	04005570321000	401	FINGERPRINT MACHINE	0.00	5,180.00
A101.00	370668	06/26/19	31586	GRETCHEN NOVAK	04008505321503	305	BARRE/TAP	0.00	373.20
A101.00	370671	06/26/19	26693	HECK KEVIN	04008505321503	305	KETTLEBELL	0.00	900.00
A101.00	370672	06/26/19	26627	HILLS-BONCZYK SUMME	04008505321503	305	GENTLE YOGA	0.00	280.00
A101.00	370673	06/26/19	22072	HUSSIAN ANNE	04008505321503	305	YOGA SCULPT	0.00	280.00
A101.00	370674	06/26/19	27194	INGINA LLC	04005585362503	305	FORTNITE/STEM/ENTRE	0.00	6,415.00
A101.00	370688	06/26/19	30548	JULIE GREENE	04005505321000	305	MAY MARKETING	0.00	384.00
A101.00	370688	06/26/19	30548	JULIE GREENE	04005585362502	305	MAY MARKETING	0.00	384.00
A101.00	370688	06/26/19	30548	JULIE GREENE	04005580325000	305	MAY MARKETING	0.00	512.00
TOTAL CHECK								0.00	1,280.00
A101.00	370689	06/26/19	09728	JW PEPPER & SON INC	04001590351000	460	3016219 HOMEWARD BO	0.00	45.10

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370689	06/26/19	09728	JW PEPPER & SON INC	04001590351000	460	10606840 TAKE ME HO	0.00	47.30
A101.00	370689	06/26/19	09728	JW PEPPER & SON INC	04001590351000	460	1781194 DAN BOY THR	0.00	49.50
A101.00	370689	06/26/19	09728	JW PEPPER & SON INC	04001590351000	460	ESTIMATED SHIPPING/	0.00	13.99
TOTAL CHECK								0.00	155.89
A101.00	370690	06/26/19	31402	KATHERINE ANN ZUCCA	04005585362503	305	A-LG1	0.00	200.00
A101.00	370703	06/26/19	23923	LITIN	04527570321000	401	BOWLS/UTENSILS	0.00	152.90
A101.00	370703	06/26/19	23923	LITIN	04526570321000	401	BOWLS/UTENSILS	0.00	152.90
A101.00	370703	06/26/19	23923	LITIN	04533570321000	401	BOWLS/UTENSILS	0.00	152.90
TOTAL CHECK								0.00	458.70
A101.00	370717	06/26/19	22741	NIMERFROH JOAN MIEL	04008505321503	305	507/508/509S1	0.00	1,480.00
A101.00	370725	06/26/19	27148	NILSEN BASKETBALL L	04005585362503	305	TRAVEL SMR BBALL	0.00	5,163.75
A101.00	370742	06/26/19	21250	SPORTS UNLIMITED	04005585362503	305	CHEER	0.00	2,175.00
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04019570321000	490	SMR SONIC SNACKS	0.00	1,728.19
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04533570321000	490	KC SNACKS	0.00	968.19
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04527570321000	490	KC SNACKS	0.00	968.20
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04526570321000	490	KC SNACKS	0.00	968.20
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04526570321000	490	CN KC SNACKS	0.00	736.45
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	807.20
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	807.20
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	807.22
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04532570321000	490	KC SNACKS	0.00	268.19
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04528570321000	490	KC SNACKS	0.00	268.20
A101.00	370748	06/26/19	20097	UPPER LAKES FOODS I	04529570321000	490	KC SNACKS	0.00	268.20
TOTAL CHECK								0.00	8,595.44
A101.00	370749	06/26/19	27389	CHAMBERLAIN-DUPREE	04008505321502	305	724S1	0.00	162.50
A101.00	370755	06/26/19	26549	YE YANG	04008505321503	305	554F/W/S1	0.00	1,270.50
A101.00	370756	06/26/19	19139	YMCA SOUTHDALE	04005590321502	305	SMR OF OPP/KICI YAP	0.00	8,200.00
A101.00	370762	07/03/19	18968	ANDERSON WENDY S	04008505321503	305	YOGA FOR LIFE	0.00	2,850.00
A101.00	370766	07/03/19	27724	BESTER BROTHERS TRA	04005570321000	305	SONIC MOVING JUNE	0.00	660.00
A101.00	370766	07/03/19	27724	BESTER BROTHERS TRA	04005570321000	305	KC MOVING JUNE	0.00	2,010.00
TOTAL CHECK								0.00	2,670.00
A101.00	370781	07/03/19	25802	CURTIS CPR INSTRUCT	04005585362503	305	RED CROSS TRNING	0.00	1,520.00
A101.00	370788	07/03/19	23374	EBS CAMPS INC	04005585362503	305	617-2, 617-11	0.00	3,513.90
A101.00	370799	07/03/19	30056	FUN ENGINEERZ LLC	04005585362503	305	3D PRINTING & CAD	0.00	1,870.00
A101.00	370802	07/03/19	21323	GL SPORTS CAMPS LLC	04005585362503	305	GOLF CAMP	0.00	2,028.00
A101.00	370809	07/03/19	27194	INGINA LLC	04005585362503	305	ENGINEERING/STEM	0.00	4,300.00

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A101.00	370810	07/03/19	20605	INNOVATIVE OFFICE S	04005505321000	401	TAPE	0.00	30.64
A101.00	370810	07/03/19	20605	INNOVATIVE OFFICE S	04005505321000	401	PAPER TOWELS	0.00	29.90
A101.00	370810	07/03/19	20605	INNOVATIVE OFFICE S	04005505321000	401	ENVELOPES	0.00	133.73
A101.00	370810	07/03/19	20605	INNOVATIVE OFFICE S	04005505321000	401	WHITE OUT	0.00	9.60
A101.00	370810	07/03/19	20605	INNOVATIVE OFFICE S	04005505321000	401	MEDIUM BINDER CLIPS	0.00	1.74
TOTAL CHECK								0.00	205.61
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04533570321000	490	KC MILK	0.00	246.68
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04526570321000	490	KC MILK	0.00	246.68
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04527570321000	490	KC MILK	0.00	246.68
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04529570321000	490	KC MILK	0.00	296.32
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04532570321000	490	KC MILK	0.00	296.33
A101.00	370814	07/03/19	30403	JOE'S HOME DELIVERY	04528570321000	490	KC MILK	0.00	296.33
TOTAL CHECK								0.00	1,629.02
A101.00	370816	07/03/19	30548	JULIE GREENE	04005505321000	305	MKT & COMM JUNE	0.00	318.00
A101.00	370816	07/03/19	30548	JULIE GREENE	04005585362502	305	MKT & COMM JUNE	0.00	318.00
A101.00	370816	07/03/19	30548	JULIE GREENE	04005580325000	305	MKT & COMM JUNE	0.00	424.00
TOTAL CHECK								0.00	1,060.00
A101.00	370818	07/03/19	31402	KATHERINE ANN ZUCCA	04005570321000	305	STAFF SUMR SAFETY	0.00	75.00
A101.00	370819	07/03/19	31629	KENNEDY & GRAVEN, C	04005505321000	366	B2S LEGAL UPDATES	0.00	220.00
A101.00	370820	07/03/19	24592	KIDCREATE STUDIO	04005585362503	305	GLOW IN THE DRK/CLA	0.00	2,619.00
A101.00	370833	07/03/19	30174	MIKKONEN MUSIC LLC	04005585362503	305	JUNE LESSONS	0.00	3,075.00
A101.00	370859	07/03/19	93174	SAFEWAY DRIVING SCH	04005585362503	305	610-DR1, 610-DR2	0.00	19,500.00
A101.00	370870	07/03/19	21250	SPORTS UNLIMITED	04005585362503	305	MINISPRT/SCR/PICKBL	0.00	4,131.00
A101.00	370870	07/03/19	21250	SPORTS UNLIMITED	04005585362503	305	LAX/SNAG GOLF	0.00	2,754.00
TOTAL CHECK								0.00	6,885.00
A101.00	370873	07/03/19	10603	THREE RIVERS PARK D	04005585362503	305	ONSITE GRP ED JUNE	0.00	1,170.00
A101.00	370883	07/03/19	10787	UNIQUE SOFTWARE COR	04005505321000	401	CREATIVE CLOUD	0.00	228.00
A101.00	370889	07/03/19	22834	WOLOVITCH LAURA	04005585362503	305	624-8	0.00	2,025.00
A101.00	370890	07/03/19	22647	YOUTH ENRICHMENT LE	04005585332000	305	JAN-MAY CHESS	0.00	11,306.00
A101.00	V14310	06/06/19	E10950	STEVEN J FREESE	04005585332000	430	TRACK & FIELD SUPP	0.00	145.21
A101.00	V14316	06/06/19	E20547	JILLIAN B HALPERN	04528570321000	401	STEAM PROJ	0.00	70.20
A101.00	V14316	06/06/19	E20547	JILLIAN B HALPERN	04528570321000	401	STEAM PROJ	0.00	-70.20
TOTAL CHECK								0.00	0.00
A101.00	V14322	06/06/19	E10694	ERICA M KOLLER	04528570321000	366	MILG REIMB	0.00	9.86
A101.00	V14322	06/06/19	E10694	ERICA M KOLLER	04005570321000	320	4/3-5/2/19:CPHONE	0.00	65.00
TOTAL CHECK								0.00	74.86

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	V14324	06/06/19	E14167	JOANNA T KRUPECKA-T	04005580325000	401	ART SUPPLIES	0.00	21.31
A101.00	V14327	06/06/19	E6380	SANDRA L MCVAY	04005570321000	320	5/19:CPHONE	0.00	65.00
A101.00	V14327	06/06/19	E6380	SANDRA L MCVAY	04005570321000	320	4/30/19:CPHONE	0.00	65.00
TOTAL CHECK								0.00	130.00
A101.00	V14331	06/06/19	E6248	CAROLYN PROCTOR	04005570321000	320	4/26-5/25/19:CPHONE	0.00	65.00
A101.00	V14353	06/12/19	E15517	DONNA J COMER	04008505321504	320	CELL PHONE REIMB	0.00	325.00
A101.00	V14367	06/12/19	E20647	RACHEL M HICKS	04005570321000	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14367	06/12/19	E20647	RACHEL M HICKS	04005570321000	366	MILEAGE REIMB	0.00	39.61
TOTAL CHECK								0.00	104.61
A101.00	V14384	06/12/19	E20527	FRANCISCO J SANTIAG	04528570321000	401	STEAM PROJECT	0.00	70.20
A101.00	V14399	06/20/19	E13763	JULIE M GABRIELSON	04005505321000	320	CELL PHONE	0.00	65.00
A101.00	V14399	06/20/19	E13763	JULIE M GABRIELSON	04005505321000	366	MILEAGE	0.00	19.18
TOTAL CHECK								0.00	84.18
A101.00	V14419	06/20/19	E10817	JEREMY J OSTMAN	04005585362503	401	MATERIALS FOR HNDWR	0.00	48.96
A101.00	V14422	06/20/19	E14631	CARYNN R ROEHRICK	04005590321501	320	CELL PHONE REIMB	0.00	65.00
A101.00	V14429	06/20/19	E15178	DANA B ZETTERLUND	04005585332000	430	GARDEN CLUB SUPPLIE	0.00	36.31
A101.00	V14450	07/03/19	E6698	JAMES J HAWTHORNE	04005585332000	430	ROYALTY RENTAL	0.00	875.48
A101.00	V14457	07/03/19	E9595	REBECCA MARCHAND	04532570321000	366	MILEAGE REIMB	0.00	36.89
A101.00	V14457	07/03/19	E9595	REBECCA MARCHAND	04005570321000	320	CELL PHONE REIMB	0.00	65.00
TOTAL CHECK								0.00	101.89
A101.00	V14459	07/03/19	E10534	LORI B MURPHY	04005585362502	320	PHONE REIMB	0.00	65.00
A101.00	V14459	07/03/19	E10534	LORI B MURPHY	04005585362502	366	MILEAGE REIMB	0.00	37.82
TOTAL CHECK								0.00	102.82
TOTAL CASH ACCOUNT								0.00	172,642.33
TOTAL FUND								0.00	172,642.33

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FUND - 06 - CONSTRUCTION FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	370244	06/06/19	23145	AFFINITECH INC.	06005870795712	556	PROJECT NUMBER PJ-0	0.00	18,330.00
A101.00	370259	06/06/19	18771	CDW GOVERNMENT	06005870795754	555	QUOTE KMDB872	0.00	3,343.72
A101.00	370305	06/06/19	22320	KRAUS-ANDERSON CONS	06020867380000	520	ALT FAC WORK VVMS	0.00	23,250.00
A101.00	370315	06/06/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR CONCORD	0.00	2,231.97
A101.00	370315	06/06/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR COUNTRYSI	0.00	127.90
A101.00	370315	06/06/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR VALLEY VI	0.00	593.86
TOTAL CHECK								0.00	2,953.73
A101.00	370339	06/06/19	31228	OPENTEXT INC	06005870795000	305	4/2019-FAX FEES	0.00	140.02
A101.00	370339	06/06/19	31228	OPENTEXT INC	06005870795000	305	FAX FEE-3/2019	0.00	140.05
A101.00	370339	06/06/19	31228	OPENTEXT INC	06005870795000	305	FAX FEES-12/2018	0.00	140.10
A101.00	370339	06/06/19	31228	OPENTEXT INC	06005870795000	305	FAX FEES-2/2019	0.00	140.11
A101.00	370339	06/06/19	31228	OPENTEXT INC	06005870795000	305	FAX FEE-1/2019	0.00	140.20
TOTAL CHECK								0.00	700.48
A101.00	370391	06/12/19	30878	BETTERCLOUD, INC	06005870795000	405	BETTERCLOUD STANDAR	0.00	10,920.00
A101.00	370397	06/12/19	18771	CDW GOVERNMENT	06005870795712	556	QUOTE KQLH030	0.00	3,504.32
A101.00	370397	06/12/19	18771	CDW GOVERNMENT	06005870795712	556	QUOTE KPNX046	0.00	6,132.56
TOTAL CHECK								0.00	9,636.88
A101.00	370411	06/12/19	30917	DARK KNIGHT SOLUTIO	06005870795000	305	MON SEC FOR WMSTC	0.00	350.00
A101.00	370423	06/12/19	02490	FOLLETT SCHOOL SOLU	06005870795000	406	BOOKS FOR SOUTHVIEW	0.00	224.15
A101.00	370426	06/12/19	28037	GOPHER STATE ONE-CA	06005870795754	555	BILLABLE TICKETS	0.00	153.90
A101.00	370455	06/12/19	15817	MINITEX - UNIVERSIT	06005605795742	556	SYMBOLGY LABELS+SH	0.00	141.00
A101.00	370461	06/12/19	31228	OPENTEXT INC	06005870795000	305	FEES FOR MAY 2019	0.00	140.11
A101.00	370462	06/12/19	26050	OVERDRIVE INC	06005870795000	406	CONTENT SV	0.00	2,480.67
A101.00	370474	06/12/19	28439	SCHOOLGY INC.	06005870795000	405	SCHOOLGY RENEWAL	0.00	44,722.50
A101.00	370477	06/12/19	30909	SITEIMPROVE, INC	06005870795000	405	ANNUAL SUBSCRIPTION	0.00	7,570.00
A101.00	370487	06/12/19	10787	UNIQUE SOFTWARE COR	06005870795000	406	ADOBE K-12 RENEWAL	0.00	2,440.00
A101.00	370495	06/20/19	00202	ACT INC.	06005870795000	461	SPRING 19 ACT DIST	0.00	26,448.00
A101.00	370504	06/20/19	27918	ARVIG	06005870795754	555	INT SVS 5/28-6/27/1	0.00	1,657.90
A101.00	370558	06/20/19	22320	KRAUS-ANDERSON CONS	06008867380859	520	ECC&NORMANDALE RENO	0.00	46,930.47
A101.00	370558	06/20/19	22320	KRAUS-ANDERSON CONS	06020867380000	520	ALT PAC WRK VVMS	0.00	23,500.00
A101.00	370558	06/20/19	22320	KRAUS-ANDERSON CONS	06019867380000	520	ALT FAC WRK SVMS GE	0.00	1,775.82
TOTAL CHECK								0.00	72,206.29
A101.00	370565	06/20/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR COUNTRYSI	0.00	115.95

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A101.00	370565	06/20/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR VALLEY VI	0.00	323.88
TOTAL CHECK								0.00	439.83
A101.00	370577	06/20/19	25610	MOTG-MINNESOTA OFFI	06005870795734	556	DMTS	0.00	144.27
A101.00	370581	06/20/19	30247	NATIONWIDE	06005867382000	340	CIM7785AW INLAND MA	0.00	3,750.00
A101.00	370585	06/20/19	22439	OFFICE OF MN IT SER	06005870795754	556	AREA NETWORK SVS AP	0.00	1,785.15
A101.00	370585	06/20/19	22439	OFFICE OF MN IT SER	06005870795754	556	NETWORK SVS MAY	0.00	1,785.15
TOTAL CHECK								0.00	3,570.30
A101.00	370589	06/20/19	30935	PLANGRID, INC	06005870795000	405	SOFTWARE SUBS DMTS	0.00	708.00
A101.00	370591	06/20/19	06953	PREMIUM WATERS INC	06005870795000	556	WATER DMTS,B&G,T&G	0.00	88.00
A101.00	370633	06/26/19	00649	BEST BUY BUSINESS A	06005870795711	556	CHROMEBOOK REFRESH	0.00	339,912.67
A101.00	370633	06/26/19	00649	BEST BUY BUSINESS A	06005870795711	556	CHROMEBOOK REFRESH	0.00	28,637.33
A101.00	370633	06/26/19	00649	BEST BUY BUSINESS A	06005870795711	556	1,350 GOOGLE LICENS	0.00	28,637.33
A101.00	370633	06/26/19	00649	BEST BUY BUSINESS A	06005870795711	556	1,350 GOOGLE LICENS	0.00	2,412.67
TOTAL CHECK								0.00	399,600.00
A101.00	370642	06/26/19	18771	CDW GOVERNMENT	06005870795712	556	QUOTE KPNX046	0.00	1,340.00
A101.00	370642	06/26/19	18771	CDW GOVERNMENT	06005870795712	556	QUOTE KPNX046	0.00	2,680.00
TOTAL CHECK								0.00	4,020.00
A101.00	370682	06/26/19	12665	JESSEN PRESS INC	06005870795000	556	WINDOW ENVELOPES &E	0.00	970.00
A101.00	370705	06/26/19	10090	MACKIN EDUCATIONAL	06005870795000	406	BOOKS FOR CONCORD	0.00	1,827.73
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	06005870795712	556	PRINTER FOR CONCORD	0.00	655.54
A101.00	370721	06/26/19	25610	MOTG-MINNESOTA OFFI	06005870795744	555	CHARGE PRINT COPIES	0.00	178.27
TOTAL CHECK								0.00	833.81
A101.00	370729	06/26/19	15331	PRAIRIE ELECTRIC CO	06005870795754	555	ELECTRICAL WORK AT	0.00	1,138.00
A101.00	370811	07/03/19	16513	INSTITUTE FOR ENVIR	06008867380859	305	ECC RESTROOM ASB RE	0.00	5,293.03
A101.00	370835	07/03/19	26228	MINNESOTA MEMORY IN	06005870795711	556	LENOVO 65W L480/500	0.00	2,190.00
A101.00	370840	07/03/19	22615	MUSKA ELECTRIC CO	06005870795754	555	ELECTRICAL WORK IN	0.00	2,970.00
A101.00	370843	07/03/19	18842	NORTHERN COMPUTER T	06005870795712	556	QUOTE- 2308G214222Y	0.00	12,580.00
A101.00	370879	07/03/19	31453	TRINITY 3 TECHNOLOG	06005870795712	556	QUOTE SQ007048	0.00	34,551.00
A101.00	370879	07/03/19	31453	TRINITY 3 TECHNOLOG	06005870795711	556	AC ADAPTERS-10	0.00	240.00
TOTAL CHECK								0.00	34,791.00
TOTAL CASH ACCOUNT								0.00	702,583.30
TOTAL FUND								0.00	702,583.30

SOURCEWELL TECHNOLOGY
DATE: 07/09/2019
TIME: 15:28:41

EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 49
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period in ('12','13') and transact.fund in ('01','02','04','06','07','12','20')
ACCOUNTING PERIOD: 1/20

FUND - 12 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	123798	06/07/19	28984	AARON CARLSON ARCHI	12008870000000	520	ECC/ND RENOV - WS 1	0.00	41,872.42
A101.00	123799	06/07/19	30690	AE2S CONSTRUCTION L	12020870000000	520	VVMS RENOV - WS 12-	0.00	6,823.37
A101.00	123800	06/07/19	30804	B&D ASSOCIATES, INC	12020870000000	520	VVMS RENOV - WS 04A	0.00	4,750.00
A101.00	123801	06/07/19	28625	CAPITAL CITY GLASS,	12019870000000	520	SVMS RENOV-WS08B	0.00	380.25
A101.00	123802	06/07/19	22552	EBERT CONSTRUCTION	12020870000000	520	VVMS RENOV - WS06A	0.00	10,704.45
A101.00	123803	06/07/19	29091	ENVISION GLASS,INC	12019870000000	520	SOUTHVIEW RENOV	0.00	18,570.90
A101.00	123804	06/07/19	30771	GENERAL SHEET METAL	12020870000000	520	VVMS RENOV-WS 23A	0.00	157,586.00
A101.00	123805	06/07/19	21046	HALLBERG ENGINEERIN	12527870000000	520	HIGHLAND PO 181157	0.00	975.00
A101.00	123805	06/07/19	21046	HALLBERG ENGINEERIN	12532870000000	520	CV PO181157	0.00	1,430.00
TOTAL CHECK								0.00	2,405.00
A101.00	123806	06/07/19	22772	HUFCOR, INC	12020870000000	520	VVMS RENOV - WS10A	0.00	911.05
A101.00	123807	06/07/19	30378	KIRK ACOUSTICS	12019870000000	520	SVMS RENOV - 09C	0.00	25,395.28
A101.00	123808	06/07/19	22320	KRAUS-ANDERSON CONS	12020870000851	305	SITE COND - VVMS	0.00	7,550.30
A101.00	123808	06/07/19	22320	KRAUS-ANDERSON CONS	12020870000851	305	CONS MGMT SVS - VVM	0.00	2,800.00
A101.00	123808	06/07/19	22320	KRAUS-ANDERSON CONS	12020870000000	520	TESTING - VVMS	0.00	771.18
A101.00	123808	06/07/19	22320	KRAUS-ANDERSON CONS	12020870000000	520	GEN COND - VVMS	0.00	13,458.35
TOTAL CHECK								0.00	24,579.83
A101.00	123809	06/07/19	30071	MINNESOTA UTILITIES	12019870000000	520	SV RENOV-WS31	0.00	6,489.30
A101.00	123810	06/07/19	22297	PARALLEL TECHNOLOGI	12008870000000	520	DISTRICTWIDE SECURI	0.00	2,529.39
A101.00	123811	06/07/19	28970	RTL CONSTRUCTION,IN	12020870000000	520	VVMS RENOV - WS 09A	0.00	11,921.36
A101.00	123812	06/07/19	22973	STEINBRECHER PAINTI	12019870000000	520	SVMS RENOV - WS 09F	0.00	10,474.15
A101.00	123813	06/07/19	30256	TMI STORAGE SYSTEMS	12019870000000	520	SVMS RENOV-WS 12A12	0.00	3,038.10
A101.00	123814	06/07/19	25769	VIKING AUTOMATIC SP	12019870000000	520	SVMS RENOV - WS 21A	0.00	10,801.55
A101.00	123815	06/07/19	25308	WOLD ARCHITECTS & E	12020870000000	305	VVMS 16 RENOV-75% C	0.00	5,037.61
A101.00	123816	06/27/19	22552	EBERT CONSTRUCTION	12008867380859	520	ECC TOILET REN-WS 0	0.00	242,701.25
A101.00	123817	06/27/19	22320	KRAUS-ANDERSON CONS	12019870000000	520	GEN COND- SVMS	0.00	4,735.53
A101.00	123817	06/27/19	22320	KRAUS-ANDERSON CONS	12020870000851	305	SITE COND-VVMS	0.00	7,900.00
A101.00	123817	06/27/19	22320	KRAUS-ANDERSON CONS	12020870000000	520	GEN COND-VVMS	0.00	21,654.89
A101.00	123817	06/27/19	22320	KRAUS-ANDERSON CONS	12020870000000	520	TESTING - VVMS	0.00	1,432.59
A101.00	123817	06/27/19	22320	KRAUS-ANDERSON CONS	12021870000851	305	CONSMGMT-VVMS	0.00	2,800.00
TOTAL CHECK								0.00	38,523.01
A101.00	123818	06/27/19	29090	MEISINGER CONSTRUCT	12019870000000	520	SOUTHVIEW - WS 06A	0.00	51,327.51

SOURCEWELL TECHNOLOGY
DATE: 07/09/2019
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EDINA - LIVE
CHECK REGISTER - BY FUND

PAGE NUMBER: 50
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period in ('12','13') and transact.fund in ('01','02','04','06','07','12','20')
ACCOUNTING PERIOD: 1/20

FUND - 12 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET CODE	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101.00	123819	06/27/19	13856	PHASOR ELECTRIC COM	12019870000000	520	SVMS RENOV - WS 26A	0.00	6,864.18
A101.00	123820	06/27/19	30254	PREMIER TEST & BALA	12019870000000	520	SV RENOV - WS 23B	0.00	6,795.00
A101.00	123821	06/27/19	30253	SCHWICKERT'S TECTA	12019870000000	520	SVMS RENOV - WS 07A	0.00	10,337.71
A101.00	123822	06/27/19	13853	SWANSON & YOUNGDALE	12529870000000	520	HL RENOV - WS 09K	0.00	4,211.12
A101.00	123822	06/27/19	13853	SWANSON & YOUNGDALE	12532870000000	520	CV RENOV-WS 09K	0.00	3,308.73
TOTAL CHECK								0.00	7,519.85
A101.00	123823	06/27/19	26581	THE MCDOWELL AGENCY	12021870000000	305	BACKGROUND CHECKS	0.00	137.20
A101.00	123824	06/27/19	30256	TMI STORAGE SYSTEMS	12019870000000	520	CONSTRUCTION PYMT	0.00	3,962.45
A101.00	123824	06/27/19	30256	TMI STORAGE SYSTEMS	12019870000000	520	SVMS RENOV-WS 12A12	0.00	10,931.60
TOTAL CHECK								0.00	14,894.05
TOTAL CASH ACCOUNT								0.00	723,369.77
TOTAL FUND								0.00	723,369.77
TOTAL REPORT								0.00	4,887,586.90



Board Meeting Date: 7/15/2019

TITLE: ECC/Normandale Parking Lot Lighting Upgrades

TYPE: Consent

PRESENTER(S): John Toop, Director of Business Services
Eric Hamilton, Director of Buildings and Grounds

BACKGROUND: Two quotes were received for work to upgrade the parking lot lighting at the Edina Community Center.

Four companies were invited to quote. Two companies were able to respond and provide similar pricing for the proposed work. The responses are attached.

The quoted dollar amount fits within the 2019 LTFM budget. This upgrade will improve lot lighting levels and efficiency. The upgrade includes improved lighting in the center (green) lot North, East and West side of Kuhlman stadium.

RECOMMENDATION: Approve Prairie Electric as the vendor for the Parking Lot Lighting Upgrade project.

ATTACHMENT:

1. Wold- Normandale- ECC Parking Lot Lighting Recommendation



July 11, 2019

Eric Hamilton

Director of Buildings and Grounds
Independent School District #273
5701 Normandale Road, Suite 200
Edina, Minnesota 55424

Re: Independent School District #273
Normandale Elementary School/ECC – Parking Lot Lighting Upgrades
Commission No. 192053

Dear Eric:

On Thursday July 11, 2019, two quotes were received for work to upgrade parking lot lighting at the Edina Community Center (ECC).

Four companies were invited to quote. Two companies were able to respond and provide similar pricing for the proposed work. The responses are attached.

A summary of the responses received is as follows:

<u>Company</u>	<u>Fee</u>
Prairie Electric	\$141,416.00
Phasor Electric	\$168,000.00
Muska Electric	No quote
EIM	No quote

Prairie's quote is the lowest and is below our budgeted amount. We recommend entering into contract with Prairie Electric. Please issue a purchase order to Prairie Electric in the amount of \$141,416. The amount is fixed based on the requested scope.

Sincerely,

Wold Architects and Engineers

Bradley R Johannsen | P.E., LEED AP
Associate

Enclosure

cc: Ben Beery, Wold
Maria Kennedy, Wold
Peter Baldwin, Wold
Kevin Marshall, Wold
Vaughn Dierks, Wold

MV/ISD_273/192053/crsp/jul19

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

QUOTE FOR:

EDINA PUBLIC SCHOOLS
EDINA COMMUNITY CENTER (ECC) PARKING LOT LIGHTING UPGRADES

EDINA COMMUNITY CENTER
5701 NORMANDALE ROAD
EDINA, MINNESOTA 55424

QUOTE TO:

Edina Public Schools
5701 Normandale Road
Edina, Minnesota 55424

QUOTE FROM: Prairie Electric Co., Inc.

We have examined the Contract Documents for "Edina Community Center (ECC) Parking Lot Lighting Upgrades" as prepared by Wold Architects and Engineers, St. Paul, Minnesota, and the conditions affecting the work.

In accordance therewith the undersigned proposes to furnish all labor and materials for Construction as set forth in the Contract Documents, including Addenda Nos. 1 issued thereto.

1. I agree to complete the Project by October 18, 2019, provided a contract is executed within 30 calendar days.
2. I understand the Owner reserves the right to reject any or all quotes, and it is agreed that this quote may not be withdrawn for a period of thirty (30) days from the opening thereof.
- A. Quote – Demolish existing site lighting poles and heads. Provide new poles and LED heads. Provide new exterior lighting behind bleachers of Kuhlman Stadium and all associated mounting, equipment, and wiring.
 1. The Quoter agrees to perform all work described in Quote Standards and shown on drawings and specifications for the Base Quote Sum of:

One Hundred Forty-One Thousand Four Hundred Sixteen Dollars \$141,416.00


DATE 7/11/19

FIRM NAME Prairie Electric Co., Inc.

OFFICIAL ADDRESS 6595 Edenvale Boulevard #120
Eden Prairie, MN 55346

TELEPHONE NUMBER (952) 949-0074

FAX NUMBER (952) 949-0174

BY Scott Oswald 

TITLE President

END OF SECTION 00 41 13

SECTION 00 41 13

QUOTE STANDARDS

**Quote for: Edina Public Schools, Independent School District #273
Edina Community Center (ECC) Parking Lot Lighting Upgrades**

Project Scope: Replace existing parking and sidewalk light poles and heads with new poles and LED heads. Provide additional exterior lighting behind bleachers of Kuhlman Field and all associated mounting, equipment, and wiring.

Substantial Completion: Installation shall be completed by October 18, 2019.

Phasing/Special Conditions/Work Restrictions:

- Refer to attached documents for luminaire locations and related existing conditions.
- Existing parking lot lighting shall remain in operation until new lighting is installed. Facility will be occupied with staff beginning August 19, 2019. Contractor shall allow District full access to and use of parking lots as required, coordinate available working times with site maintenance staff. The quote shall be based on the following conditions:
- Quotes are due in Wold Architects and Engineers' office by 3:00 p.m. on Tuesday July 11, 2019. Email completed quote forms to pbaldwin@woldae.com.
- All sales tax for the work shall be included in the quote.
- Prevailing wages do not apply.
- The installing Contractor shall secure and pay for the building permit, plan review, surcharges and other permits, licenses and inspections necessary for proper execution and completion of work.
- For quotes in excess of \$10,000, a Performance Bond and Labor and Material Payment Bond in the amount of 100% of the quoted price will be required. (Not required when quotes are due.)
- The installing Contractor shall carry liability insurance to meet current State Statutes.
- The Owner will carry "all-risk" property insurance in the amount of the quoted sum for the entire work on site on a replacement cost basis.
- The installing Contractor shall warrant that work will be free from defects and conforms to the performance requirements for a one year period after Substantial Completion.
- The installing Contractor shall submit a construction schedule to Wold Architects and Engineers prior to mobilizing on site.
- Changes in work scope shall not occur without notifying and receiving acceptance from Wold Architects and Engineers.
- Changes in cost shall be submitted to Wold Architects and Engineers in writing. Wold Architects and Engineers will notify the Contractor prior to proceeding in regards to the Owner's approval of cost changes.
- Progress payments if desired by the Contractor shall be submitted to Wold Architects and Engineers' office no later than the first day of the month. Until Substantial Completion, the Owner shall make progress payments in the amount of 95% of the amount due the Contractor.
- The following documentation will be required prior to final payment:
 - Minnesota Tax Form IC.134
 - Lien waivers from all vendors/contractors
 - Consent of Surety to Final Payment AIA G707 on quotes requiring a bond.

SECTION 00 41 15

MN RESPONSIBLE CONTRACTOR COMPLIANCE AFFIDAVIT

The undersigned, the Owner or Officer of Prairie Electric Co., Inc (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

Prairie Electric Co., Inc.

By: Scott Oswald

Its: President

STATE OF Minnesota

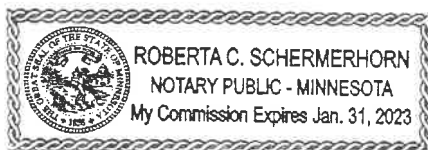
COUNTY OF Hennepin

Sworn to and subscribed to before me this 11 day of July, 2019.

Notary Public, Hennepin County, State of Minnesota

My Commission Expires: 1/31/23

 END OF SECTION 00 41 15





DATE: 7/11/19

PROJECT: **ECC Normandale**
5701 Normandale Road
Edina, MN 55424

TO: **Peter Baldwin** Estimators

BASE BID **\$168,000.00**
One Hundred Sixty Eight Thousand and 00/100.

TERMS:

1. Phasor Electric is an Union / SBE Company
2. Per Plans & Specifications – Division 26
3. Quote Based on AIA Sub-contract Document
4. Quote Good for 30 Days

Clarifications / Qualifications:

1. Patching and Painting not included.
2. Temperature Controls / BAS Control wiring not included

SUBMITTED BY:

Company Name: Phasor Electric Company
Address: 2160 108th Lane NE Blaine, MN 55449
Phone Number: 763-780-3401
E-mail: MikeH@Phasor2000.com
Signature: *Mike Herman*

Total Sheets Including Cover Sheet - 1



Board Meeting Date: 7/15/2019

TITLE: PURCHASE OF MUSIC INSTRUMENTS/EQUIPMENT

TYPE: Consent

PRESENTER(S): Randy Smasal, Director of Teaching and Learning

BACKGROUND: Each purchase represents the lowest bid among the attached quotations received for music instrument replacement. Wenger submitted the only bid for FlipForms. The budget in capital outlay for music instruments and equipment is currently \$50,000. The equipment purchases total \$48,776.25. Additional purchase requests may follow.

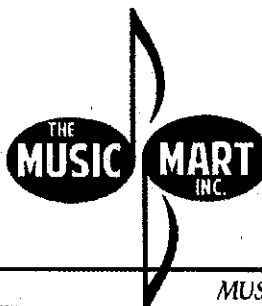
RECOMMENDATION: Approve the purchase of music instruments as follows:

The Music Mart (District-Wide Band)	\$29,610.00
Wenger (FlipForms)	\$ 4,096.00
Groth Music (Elementary Music)	\$ 3,399.95
Quinn Violins (District-Wide Orchestra)	\$11,670.30

PRIMARY ISSUE(S) TO CONSIDER: Music instruments for the 2019-20 school year.

ATTACHMENTS:

1. Band Bids
2. FlipForms Bid
3. Classroom Music Bids
4. Orchestra Bids



1014 N RIVERFRONT DR
MANKATO, MN 56001
(507)345-1399



550 WILSON ST SUITE 102
FARIBAULT, MN 55021
(507)409-9900



213 MAIN ST PO BOX 326
LAMBERTON, MN 56152
(507)752-7312



3552 W RIVER PKWY NW
ROCHESTER, MN 55901
(507)282-4286

MUSICAL MERCHANDISE

RENTALS

MARCHING SUPPLIES

REPAIRS

June 11, 2019

Edina Public Schools
5701 Normandale Road
Edina MN 55424

Dear Patrick Mulligan.

Per your request, below is a summary of the items we discussed for bid.

Brand	SKU #	Price	Units	Total Price
Pearl	SYP1455	\$450.00	1	\$450.00
Pearl	SYP1465	\$475.00	1	\$475.00
Pearl	PHP1325	\$465.00	1	\$465.00
Pearl	S1030	\$110.00	3	\$330.00
Sabian	11823XN	\$250.00	1	\$250.00
Sabian	53001	\$440.00	1	\$440.00
Grover	PW-SCS	\$90.00	1	\$90.00
Zildjian	PO560	\$135.00	1	\$135.00
Sabian	11820	\$595.00	1	\$595.00
Conn	6D	\$2,700.00	1	\$2,700.00
Yamaha	YCL-221	\$1,800.00	2	\$3,600.00
Yamaha	YEP-201	\$1,425.00	5	\$7,125.00
Yamaha	YPC-32	\$625.00	1	\$625.00
Fender	500	\$525.00	1	\$525.00
Musser	M-646	\$1,340.00	1	\$1,340.00
Yamaha	HW3	\$340.00	1	\$340.00
Ibanez	GSR200	\$150.00	2	\$300.00
Yamaha	YCL-200ADII	\$375.00	1	\$375.00
Yamaha	YHR-567	\$2,325.00	3	\$6,975.00
Yamaha	SBK-350	\$165.00	15	\$2,475.00
Total				\$29,610.00

Thank you for the opportunity to bid prices of these items. If you have any questions, please email or call me.

Sincerely,

Joe Meidl
The Music Mart, Inc.



Schmitt Music

Bid Department
2400 Freeway Boulevard
Brooklyn Center, MN 55430

(866)797-4560
(763)566-4763
bidorders@schmittmusic.com

Organization Name: Edina Public School
Contact Name: Patrick Mulligan
Due Date: ASAP
Contact Phone Number: _____
Email Address: Patrick.Mulligan@edinaschools.org
Schmitt Rep: JER
Bid Issue Date: 5/29/19
Bid Expiration Date: 7/29/19
Prepared By: Jennifer Rivera

TERMS

1. A price increase of no more than 5% may apply after bid expiration.
2. Bid order totals over \$5,000 must be approved by Schmitt Music before acceptance of bid order is valid.
3. Purchase authorization must be received before product is ordered.
4. Payment is due within 30 days of delivery to the customer.
5. A late charge of 1.5% per month (18% annually) may apply to past due amounts.

QTY	Manufacturer	Model #	Description	Retail	Bid Each	Bid Total
1	Pearl	SYP1455	Concert Snare Drum; 14x5.5 6 ply Maple shell, Die-Cast Hoops w/Multi-Timbre Strainer	\$1,100	\$520	\$520
1	Pearl	SYP1465	Concert Snare Drum; 14x6.5 6 ply Maple shell, Die-Cast Hoops w/Multi-Timbre Strainer	\$1,160	\$550	\$550
1	Pearl	M1330114	Piccolo Snare Drum; 13X3" 6 ply Maple, 1.66 Hoops Sr018 Strainer	\$511	\$240	\$240
3	Pearl	S1030	Snare Stand; Gyro-Lock, Trident Tripod, Fits 10"-16"	\$265	\$117	\$351
1	Sabian	11823XN	18" Suspended Cymbal	\$509	\$245	\$245
1	Grover	PW-SCS	Suspended Cymbal Stand	\$170	\$120	\$120
1	Sabian	53001	Chinese Gong 30"	\$909	\$675	\$675
1	Zildjian	P0560	Gong Stand	\$287	\$137	\$137
1	Sabian	11820	Viennese Crash Cymbals; 18" Medium-Light	\$1,174	\$725	\$725
1	Conn	6D	Double French Horn, "Artist" Intermediate; .468" bore, 12" bell, Yellow brass bell, Nickel outer slides, tapered rotors and bearings, Clear laquer	\$3,002	\$1,560	\$1,560
2	Yamaha	YCL-221	Standard Bass Clarinet; Key of Bb; machine bored, two-piece matte finished body, nickel-plated bell, improved neck angle, low Eb key	\$3,538	\$1,875	\$3,750
5	Yamaha	YEP-201	Standard Euphonium; Key of Bb, .571" bore, 11" upright bell, 3 nickel-plated pistons	\$2,889	\$1,480	\$7,400
1	Pearl	PFP-105*	Piccolo; Grenaditte Headjoint & Body w/ Split E, Silverplated, Pointed-cup arms *Available in Traditional or Wave Headjoint	\$1,652	\$705	\$705
1	Fender	500	Bass Amplifier- Rumble 500; 500 watts, 120V, Dual 10" Eminence speakers, Three-button voicing sections, XLR line out with ground lift	\$600	\$450	\$450
1	Musser	M646	Orchestra Bells; 2.5 Oct Classical Bells w/Damper, Carbon steel tubes with wood frame	\$2,550	\$1,425	\$1,425
1	Yamaha	HW-3	Advanced Lightweight Hardware Pack: 2-Cymbal Stands, 1-Snare Stand, 1- Hi-Hat Stand, 1- Gig Bag	\$668	\$400	\$400
2	Ibanez	GSR200*	Electric Bass; 4-string, Maple neck with poplar body, Medium frets with B10 bridge, *Available in Black, Jewel Blue, Pearl White, Transparent Red	\$286	\$170	\$340
1	Lake City	LCCL-115	Student Clarinet; Key of Bb, 66mm barrel, Nickel-plated nickel-silver keywork, Adjustable thumbrest and offset trill keys	\$840	\$295	\$295
3	Yamaha	YHR-567	Double French Horn, Intermediate; Key of Bb, .472" bore, 12 1/8" bell, Gold-brass leadpipe, Nickel-silver inner and outer slides	\$4,845	\$2,450	\$7,350

QTY	Manufacturer	Model #	Description	Retail	Bid Each	Bid Total
15	Yamaha	SBK-350	<u>Percussion Bell Kit; Lightweight aluminum bells, X-style bell stand, Music stand rack, 8" tunable practice pad, bell mallets and Vic Firth SD1 drumsticks</u>	\$499	\$160	\$2,400
					Total:	\$29,638

Groth Music School-Services

8056 Nicollet Avenue S
Bloomington MN 55420

(952) 884-4772

PRICE QUOTE

PROPOSAL	DATE
2907839	06/03/2019 12:00a
ACCT	EMPL ID
26226	JXWARFIE
PO	EXPIRES
	07/03/2019

Bill To: Attn: ACCOUNTS PAYABLE
Edina ISD 273
5701 Normandale Rd
Edina MN 55424

Ship To: Attn: PAT MULLIGAN
COUNTRYSIDE ELEM

H(952)848-4937 accounts.payable@edinaschools.org

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
2	YCL-221II	Yamaha YCL-221II Student Bass Clarinet	1858.00	3716.00
3	YHR-567	Yamaha YHR-567 Intermediate Double F/Bb French Horn	2420.00	7260.00
1	2370600000	Rumble 500 Combo, 120V	555.00	555.00
1	JCL710NA	Jupiter Student Clarinet	334.64	334.64
1	GSR200MPW	Ibanez GSR200MPW GSR200MPW 4-String Bass Guitar, Pearl White	185.00	185.00
3	S1030STAND	Pearl Snare Drum Stand	146.82	440.46
15	SBK350	Yamaha total percussion bell kit	159.00	2385.00
1	M646BELLS	Musser Classic bells w/damper	1345.13	1345.13
1	HW3	Yamaha HW3 Hardware Pack Lightweight	390.00	390.00
1	PFP105E	Pearl PFP-105E Piccolo	738.00	738.00
5	YEP-201	Yamaha YEP-201 Standard Euphonium	1468.00	7340.00
1	6D	CG Conn Step-Up Model 6D Double French Horn	2732.00	2732.00
1	11820	Sabian 11820 18" Vienesese Cymbal (Pair)	555.89	555.89
1	P0560	Zildjian P0560 ZILDJIAN UNIVERSAL GONG STAND WITH WHEELS	161.00	161.00
1	53001	Sabian 53001 30" Chinese Gong	401.96	401.96
1	PW-SCS	Grover Sus cymbal stand	155.85	155.85
1	11823XN	Sabian HHX 18" Sus Cymbal	265.94	265.94
1	M1330114	Pearl M1330114 Pearl Maple Snare Drum	242.16	242.16
1	SYPL465	Pearl 14X6.5 snare drum	521.17	521.17
1	SYPL455	Pearl SYPL455 Single & Concert Drums	495.86	495.86

We do not carry Bundy.
We do not carry Markbass .

	SUBTOTAL	30221.06
	TOTAL	30221.06

Groth Music School-Services

8056 Nicollet Avenue S
Bloomington MN 55420

(952) 884-4772

PRICE QUOTE

PROPOSAL	DATE
2907839	06/03/2019 12:00a
ACCT	EMPL ID
26226	JXWARFIE
PO	EXPIRES
	07/03/2019

Bill To: Attn: ACCOUNTS PAYABLE
Edina ISD 273
5701 Normandale Rd
Edina MN 55424

Ship To: Attn: PAT MULLIGAN
COUNTRYSIDE ELEM

H(952)848-4937 accounts.payable@edinaschools.org

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
-----	------	-------------	----------	-------

Prices are subject to change without notice due to errors or manufacturer price adjustments.

	SUBTOTAL	30221.06
	TOTAL	30221.06

Acct: 26226 Ref: 2907839

Customer Quotation

Wenger®

Quote: 3137277
Prepared For: Concord Elementary School
 5900 Concord Ave
 Edina MN 55424-1799

Page: 1
Date: 4/24/2019
Effective: Until 5/31/2019
Ship Within: 30-45 days ARO
Delivery Within:
Tax:
Terms: NET 30/PENDING CREDIT APPROVAL
F.O.B. Point: Destination

Regarding: flipFORMS

Item	Description	Quantity	Unit Price	Price
1801002	FLIPFORMS, SET OF 4, MULTICOLOR Regular price is \$3544/set Assembly required.	1	3,473.00	3,473.00
	Total Product Charge			3,473.00
	Freight/Handling Charge			623.00
	Total Charge			4,096.00
	***** TAILGATE DELIVERY: Freight reflected in this quotation is for common carrier shipment with tailgate delivery. Tailgate delivery will require your staff to unload the truck, move the product into the building and complete any assembly or installation. DO YOU REQUIRE INSIDE DELIVERY, LIFTGATE DELIVERY, OR INSTALLATION SERVICES? If you don't have a loading dock or staff available to unload the products from the common carrier trailer, then contact your Wenger sales representative to discuss these delivery methods and to find out the additional charges. *****			

* Terms and Conditions of Sale appear on following page.

Submitted By: Nancy Clark
 Sales Representative

Phone: 800-733-0393 Ext 8145 **Fax:** 507-455-4258
Email: nancy.clark@wengercorp.com
Printed by: Cathy Hermel

WENGER CORPORATION
 555 Park Drive, PO Box 448
 Owatonna, MN 55060-0448
 Phone 800.4WENGER (493-6437)
 Fax 507.455.4258
 Parts & Service 800.887.7145

WENGER CORPORATION
CANADA OFFICE
 Phone 800.268.0148

WORLDWIDE
 Phone 1.507.455.4100
 Fax 1.507.774.8576

WEB SITE
 www.wengercorp.com

Wenger®
 Your Performance Partner

Groth Music School-Services

8056 Nicollet Avenue S
Bloomington MN 55420

(952) 884-4772

PRICE QUOTE

PROPOSAL	DATE
2897202	04/30/2019 4:30p
ACCT	EMPL ID
26226	JXWARFIE
PO	EXPIRES
	05/30/2019

Bill To: Attn: ACCOUNTS PAYABLE

Edina ISD 273
5701 Normandale Rd
Edina MN 55424

H(952)848-4937 accounts.payable@edinaschools.org

QTY	SKU#	DESCRIPTION	PRICE EA	DISC	TOTAL
30	CC01UK	Ukulele/Mandolin Hanger	8.99	26.56	243.14
10	AQ-S	Aquila Soprano Ukulele Strings	6.99	6.88	63.02
4	SN-6X	Snark Uke Tuner	9.99	3.93	36.03
30	MK-S	KALA MK-S Makala MK-S Soprano Ukulele	37.99	112.21	1027.49
2	AGD	Studio 49 AGD Studio 49 Series 2000 Alto Glockenspiel - Diaton	235.00	46.28	423.72
1	BXG2000	Studio 49 BXG2000 Studio 49 Series 2000 Bass Grillodur Xylopho	1782.00	175.45	1606.55

04/30/2019 Tue 4:29p JXWARFIE
S. PROWELL @COUNTRYSIDE ELEM

Prices are subject to change without notice due to errors or manufacturer price adjustments.

	SUBTOTAL	3399.95
	TOTAL	3399.95



BID/QUOTATION

Sales Quote Number: SQ071805

Sales Quote Date: 04/26/19

Page: 1

P.O. Box 5521 * 1212 5th Street * Coralville, IA 52241
 Customer Service: (800) 397-9378 (319) 351-0482
 For Billing Inquiries: (319) 351-2000 (800) 373-2000
 www.westmusic.com * service@westmusic.com
 Fax: (888) 470-3942

Bill

To: Edina Public Schools
 5701 Normandale Rd
 Edina, MN 55424
 USA

Ship

To: Countryside Elementary
 Shandra Prowell
 5701 Benton Ave S
 Edina, MN 55436
 USA

Requested By Countryside Elementary
 Payment Terms NET 30 DAYS
 Your Reference
 SalesPerson ADAM HAGAN

Customer ID C001487
 Cust Phone (952) 848-4939
 Cust Fax (952) 848-3901

Item No.	Description	Unit	Qty	MSRP	Disc %	Your Price	Extended Price
201748	STUDIO 49 BXG 2000 XYLO;BASS;FIBER	EA	1	1,940.00	11.00%	1,726.60	1,726.60
200788	STUDIO 49 AGD GLOCK;ALTO;2000	EA	2	235.00	11.65%	207.62	415.24
303685	MAKALA MK-S UKULELE;SOPRANO;AGATHIS	EA	30	71.99	37.51%	44.99	1,349.70
354354	SNARK SN6X TUNER;UKULELE;BASIC;CLIP-ON	EA	4	29.99	58.02%	12.59	50.36
354171	AQUILA 4U STRINGS;UKULELE;SOPRANO	EA	10	10.50	41.52%	6.14	61.40
354298	STRING SWING CC01UK-O WALL MOUNT;UKULELE;HANGER;OAK	EA	30	14.29	30.79%	9.89	296.70
	free shipping customer accomodation						

Quote Valid for 60 days unless otherwise noted.

Quote Valid only if signed: ADAM HAGAN / ahagan@westmusic.com

Signature : _____

* - All Orders must reference Quote #

Comments/Memos :

Subtotal: 3,900.00

Taxable Subtotal: 0.00

Tax Amount: 0.00

Quote Total: \$3,900.00

Music in Motion

P.O. BOX 869231
PLANO, TX 75086-9231
USA
Phone: (972) 943-8744
Fax: (972) 943-8906
Email: orders@musicmotion.com
Web: www.musicmotion.com

Quotation

Prices Good for 90 Days

Date	Page
May 24, 2019	1
Quote Number	
Q00012852	

Sold To:

EDINA INDEPENDENT SCHOOL DISTRICT 273**
ACCOUNTS PAYABLE
5701 NORMANDALE RD
EDINA, MN 55424-2401
USA

Ship To:

COUNTRYSIDE ELEMENTARY
SHANDRA PROWELL QUOTE # Q00012852
5701 BENTON AVE S
EDINA, MN, 55436
USA

Reference	PO Number	Customer No.	Salesperson	Ship Via	Terms
QUOTE EXPIRES IN 90 DA	QUOTE	212922	NP	GROUND COMMERCIAL	NET 30

Qty	Item Number	Description	Unit Price	Extended Price
1	NOIN	STUDIO 49 2000 BXG GRILLODUR BASS XYLOPHONE	1,940.00	1,940.00
1	2909	(DRP) ALTO GLOCKENSPIEL - Studio 49	235.00	235.00
30	NOIN	MAKALA MK-S SOPRANO UKULELE	49.99	1,499.70
4	NOIN	SNARK SN6X CLIP ON UKULELE TUNER	13.95	55.80
10	NOIN	STRINGS KU-RN-S	7.95	79.50
30	NOIN	STRING SWING CC01UK-O UKULELE WALL MOUNT/OAK	12.99	389.70
	6	REGULAR S/H > 500.01 - (8%)		335.98
Comments: Thank you for your order! Visit us online at www.musicmotion.com Thank you for shopping with Music in Motion!			Subtotal	4,535.68
			Sales tax	0.00
			Total Quote	4,535.68

Quinn Violins
1081 21st Ave SE
Minneapolis, MN 55414

Quote

Invoice #: 00169891

Bill To:
ISD 273 EDINA PUBLIC SCHOOLS
Accounts payable
57001 NORMANDALE RD
EDINA, MN 55424

Ship To:
ISD 273 EDINA PUBLIC SCHOOLS
Accounts payable
57001 NORMANDALE RD
EDINA, MN 55424

SALESPERSON		YOUR NO.	SHIP VIA	SHIP DATE	TERMS		DATE	PG.
					C.O.D.		5/11/19	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	DISC %	EXTENDED PRICE	ETX.
2	VC10008	Eastman 100 Cello Outfit. 4/4 Size with Standard Setup. Padded Bag and Bow Included.			\$1,559.00	48%	\$1,621.36	X
1	DB10302	Eastman 305 Bass Outfit. 3/4 Size with Standard Setup. Padded Bag and Bow Included.			\$5,579.00	46%	\$3,012.66	X
2	VN10015	Eastman 100 Violin Outfit. 3/4 Size with Standard Setup. Case and Bow included.			\$629.00	48%	\$654.16	X
3	SBB1008	Glasser Bass Bow 1/4, French frog			\$90.00	32%	\$183.60	X
3	SBB1006	Glasser Bass Bow 1/2, French frog			\$90.00	32%	\$183.60	X
1	VC10009	Eastman 100 Cello Outfit. 3/4 Size with Standard Setup. Padded Bag and Bow Included.			\$1,559.00	48%	\$810.68	X
6	SCB1006	Glasser Cello Bow 3/4			\$60.00	32%	\$244.80	X
2	VN09924	Eastman 80 Violin Outfit. 1/4 Size with Standard Setup. Case and Bow included.			\$429.00	48%	\$446.16	X
3	VN09923	Eastman 80 Violin Outfit. 1/2 Size with Standard Setup. Case and Bow included.			\$429.00	48%	\$669.24	X
2	VA09926	Eastman 80 Viola Outfit. 12 Inch Size with Standard Setup. Case and Bow Included.			\$499.00	48%	\$518.96	X
2	VC09923	Eastman 80 Cello Outfit. 1/4 Size with Standard Setup. Padded Bag and Bow Included.			\$1,059.00	48%	\$1,101.36	X
2	DB10012	Eastman 80 Bass Outfit. 1/8 Size with Standard Setup. Padded Bag and Bow Included.			\$2,059.00	46%	\$2,223.72	X
					Sale Amt.:		\$11,670.30	
					Freight:		\$0.00	
					Sales Tax:		\$0.00	
					Total Amt.:		\$11,670.30	
					Paid Today:		\$0.00	
					Balance Due:		\$11,670.30	



House of Note

May 7, 2019

Matt Pearson
Edina Schools
South View Middle

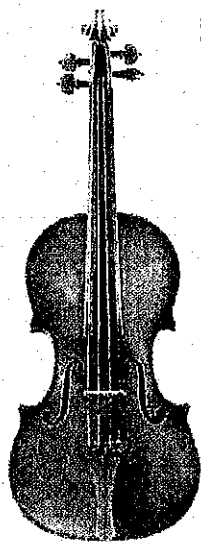
7202 Minnetonka Blvd.
St. Louis Park, MN 55426
952-929-0026 Fax 952-929-6778

We are pleased to bid on the following. Final set up and adjustments to instruments will be done at House of Note.

- 2 Eastman VC80 4/4 Cello Outfit \$550.00 each Total \$1,100.00
Cellos set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and an Eastman CC40 bag.
- 1 Eastman VB305 3/4 Bass Outfit \$3,500.00 each Total \$3,500.00
Fully carved bass (Gamba corners) with extension. Set up with an adjustable bridge, ebony tailpiece and Helicore strings. The outfit comes with a carbon fiber bow and a CB40 bag.
- 1 Eastman VL80 1/2 Violin Outfit \$260.00 each Total \$260.00
Violin set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and a Thermoplastic case.
- 2 Eastman VL80 3/4 Violin Outfit \$260.00 each Total \$520.00
Violins set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and a Thermoplastic case.
- 3 Glasser Fiberglass 1/4 French Bass Bow \$115.00 each Total \$345.00
- 3 Glasser Fiberglass 1/2 French Bass Bow \$115.00 each Total \$345.00
All Glasser bows come with nickel wire grip
- 1 Eastman VC80 3/4 Cello Outfit \$550.00 each Total \$550.00
Cello set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and an Eastman CC40 bag.
- 6 Glasser Fiberglass 3/4 Cello Bow \$80.00 each Total \$480.00
All Glasser bows come with nickel wire grip
- 2 Eastman VL80 1/4 Violin Outfit \$260.00 each Total \$520.00
Violins set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and a Thermoplastic case.
- 2 Eastman VL80 1/2 Violin Outfit \$260.00 each Total \$520.00
Violins set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and a Thermoplastic case.

Dealers of Violins, Violas, Cellos, Bases and Bows

www.houseofnote.com



House of Note

7202 Minnetonka Blvd.
St. Louis Park, MN 55426
952-929-0026 Fax 952-929-6778

- 2 Eastman VA80 12" Viola Outfit \$306.00 each Total \$612.00
Violas set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and a Thermoplastic case.
- 2 Eastman VC80 1/4 Cello Outfit \$550.00 each Total \$1,100.00
Cellos set up with a Wittner tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and an Eastman CC40 bag.
- 2 Eastman VB80 1/8 Bass Outfit \$1,185.00 each Total \$2,370.00
Fully laminated Bass set up with an ebony tailpiece and Prelude strings. The outfit comes with a K. Holtz fiberglass bow and an Eastman CB40 bag.

Grand Total \$12,222.00

Respectfully submitted,
House of Note

Ingrid Liepins
Ingrid Liepins

Groth Music School-Services

8056 Nicollet Avenue S
Bloomington MN 55420

(952) 884-4772

PRICE QUOTE

PROPOSAL	DATE
2899416	05/07/2019 12:00a
ACCT	EMPL ID
26226	JXWARFIE
PO	EXPIRES
	06/06/2019

Bill To: Attn: ACCOUNTS PAYABLE
Edina ISD 273
5701 Normandale Rd
Edina MN 55424

Ship To: Attn: MATTHEW PEARSON
SOUTH VIEW MIDDLE SCHOOL
4725 SOUTH VIEW LANE
Edina MN 55424

H(952)848-4937 accounts.payable@edinaschools.org

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	B320	200 3/4 HYBRID BASS w/Bag Gamba Model	1530.00	1530.00
3	V220	Krutz 1/2 violin outfit	325.00	975.00
2	C425	Krutz 250 Series 4/4 Cello Outfit	930.00	1860.00
2	B8101/8	KRUTZ Series 100 1/8 bass outfit	1259.00	2518.00
2	C110CELLO	Krutz Model 110 1/4 Cello Outfit	740.00	1480.00
2	A22012"	Krutz Series 200 12" Viola Outfit	412.00	824.00
2	V110	Krutz Model 100 1/4 violin outfit	283.00	566.00
6	401H34	Glasser 401H-3/4 Standard 3/4 Cello Bow with Horse Hair	56.21	337.26
1	C320	Krutz series 200 3/4 cello outfit	825.00	825.00
3	F501H12	Glasser F501H-1/2 Standard 1/2 Bass Bow, French with Horse Hai	63.53	190.59
3	F501H14	Glasser F501H-1/4 Standard 1/4 Bass Bow, French with Horse Hai	63.08	189.24
2	V325	Krutz Series 250 3/4 Violin Outfit	368.00	736.00

NO QUOTE ON SHEN BASS WITH EXTENSION

PRICES SUBJECT TO CHANGEN WITHOUT NOTICE DUE TO MANUFACTURER PRICE INCREASES BEYOOND OUR CONTROL.

ALL SCHOOL BID INVOICES ARE DUE NET 35DAYS AND PAYABLE BY CHEK OR EFT ONLY.

Prices are subject to change without notice due to errors or manufacturer price adjustments.

	SUBTOTAL	12031.09
	TOTAL	12031.09



Board Meeting Date: 7/15/2019

TITLE: Edina Inclement Weather e-Learning Plan

TYPE: Consent

PRESENTER(S): John Schultz, Superintendent, for Steve Buettner, Director of Media and Technology

BACKGROUND: Per Minnesota legislation, a district wishing to implement e-learning due to inclement weather must develop a plan. This discussion reviews the districts proposed plan.

RECOMMENDATION: Adopt an e-learning plan that provides continuity of learning when physical schools close due to inclement weather.

PRIMARY ISSUE(S) TO CONSIDER: Opportunities for learning continue to be expanded with the assistance of technology. With advances in learning management systems and technology, continuity of learning doesn't have to stop when we experience school closings due to inclement weather. The district has developed a plan for leveraging "e-Learning" during these situations.

ATTACHMENTS:

1. Presentation
2. Plan

Edina Inclement Weather e-Learning Plan

Table of contents

Purpose:	1
About this plan	1
Communications	2
Instruction	3
Instructional Content	4
Training	5
Additional Items	6
Addressing students with special needs	6
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Review	6
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Purpose:

To optimize a learning opportunity afforded by new legislation: The 2017 Legislature has amended the Length of School Year; Hours of Instruction (Minn. Stat. § 120A.41) to include the option of a school utilizing e-Learning days:

- Due to inclement weather.
- Up to five days in one school year.
- Counted as an instructional day and included as hours of instruction.
- Ability to provide continuity of instruction during non student days.

The following is the district's plan for utilizing this opportunity for continued learning in case of inclement weather.

About this plan

This plan was created over a two year period with input from many stakeholders, including: Teaching and Learning, Communications Department, Student Services, Assistive Technology, Teaching and Learning Board committee, EME, Technology Advisory Team, parents and the Department of Media and Technology Services. Upon completion, the Edina School Board approved the following plan.

In the development of the e-Learning Plan, we centered our discussion on the following key aspects:

1. Keep student at the center of all of our discussions
2. Ensure that instruction and learning will be maximized
3. Satisfy the state required elements for an e-learning plan

Like all plans, it is essential that it works in practice and contains strategies for continuous improvement. To that end, this plan will be reviewed annually and modified if needed.

This plan is divided into the following components:

1. Communications
2. Instruction
3. Training
4. Other considerations

Communications

Parent communication

The following forms of communication will provide parents and students with information about e-learning days, when they will be used, how they will be notified, what to expect for an e-learning day and to answer additional questions:

1. Communication to families about e-learning days

- a. Beginning of the year communication

Upon approval from district leadership, the communications department will include information about e-learning days in their back to school communications annually. Content in this communication will provide background and how families will be notified of an e-learning day and what to expect when an e-learning day is called. It will also reference a web page on the district website where they can find additional information. By including this information in our back to school communications, we are providing families with sufficient advance information about e-learning days so that families can be prepared in the event we invoke them.

- b. Notification to parents of an e-learning day

As much advance notice will be given as possible. The following practice already exists for notifying parents of school closings due to inclement weather: Parents/Guardians receive an automated phone call, email and optionally a text via the district's mass notification service. In addition to district mass communication, announcements are made on radio station WCCO and television stations WCCO, KSTP, KARE, and FOX, and the school district web page, www.edinaschools.org, prior to 6:30 a.m. that school will be closed. This practice will be amended to include notification that the district is invoking an e-learning day and provide instructions for accessing e-learning activities assigned via our learning management system.

For e-learning days held on non student days, plenty of advance warning and will be provided to families. In addition, updates will be given to parents and students.

- c. Website with e-learning day resources. The district has developed a website that provides families additional information about e-learning days.
2. Communications between teachers and students and families
 - a. A legislative requirement for e-learning is that there is a synchronous component, or the ability for a student-teacher interaction. The following items will help facilitate this.
 - i. A standard format for posting elearning day content on our learning management systems
 - ii. Clear understanding of what is expected for e-learning
 - iii. Clear expectations and instructions on how to contact the instructor in case of questions or additional information
 - b. Posting of activities and virtual office hours
 - i. When an e-learning day is declared, teachers would be responsible for updating their course pages in the LMS in the following manner.
 1. In K-2: posting instructions for the day in Seesaw.
 2. In 3-12: create an Assignment in Schoology with instructions. The title should be the name of the assignment, e-Learning Day and the date. All files needed for students should be attached to the assignment.
 - ii. Included in this content would be the following information.
 1. Anticipate time requirements for course work recognizing students learn at different paces, especially in an independent context.
 2. Be present on Schoology or Seesaw and email during the e-Learning Day. Provide a school telephone number where parents can call to leave a message if they have questions.
 3. Plan for self-directed, independent learning with specific consideration to age and individual learning needs.
 4. Customize learning opportunities especially in troubleshooting student challenges
 5. Communicate with colleagues to ensure common expectations, communications, and protocols.

Instruction

e-Learning Days are a way for us to have continuity of learning in the event of inclement weather. The following components will be in place to ensure the program meets the requirements of the legislation and more importantly, aids in the learning process for students:

- Delivered primarily online
- In sync with current lesson plans, learning continues
- Presence of a teacher licensed in the content area/grade level:
 - Delivering content
 - Assessment of and for learning
 - Providing feedback
 - Diagnosing misconceptions
 - Coaching
 - Explaining concepts
- Attendance is taken

- Teachers are available online and by phone

Instructional Content

The following is a suggested framework for content during an e-learning day. Again, teachers will be provided professional development time to work on developing content. However it is important that there is consistency across the system in the delivery of this content.

- K-2 Classroom Staff: Share a Tic-Tac-Toe Board of ideas for students to create - connect with specialists for art, PE and music; Use Seesaw to share journals for parents to view.
- Gr. 3-5 Classroom Staff: Share a Google slide presentation with subjects listed on each slide for work completion; Use Schoology where parents can view as an Assignment (so it shows up in the “Upcoming” column on the right).
- [Gr. 6-12](#) Classroom Staff: Create an assignment in Schoology with the instructions. The title should be the name of the assignment, e-Learning Day and the date. All files needed for students should be attached to the assignment.
- Content in Schoology should include:
 - a. Assignment or Folder with Completion rules posted with the e-Learning day date as the due date at 11:59 pm.
 - b. All communication for requirements to communicate expectations for that day should be posted in that assignment.
 - c. Learning targets for that day listed
 - d. Optional: If using a folder with completion rules, pages with embedded content and/or links to resources be noted.
 - e. Attendance is confirmed via one of the following:
 - i. Student Completion on the assignment or folder to confirm that students viewed the materials if using the folder.
 - ii. Some type of submitted student creation or reflection to document learning.
 - iii. Formative assessments to check for understanding
 - f. Through synchronous and or asynchronous learning be present on Schoology or Seesaw and email during the elearning day. These could include the following:
 - i. Posting your school telephone number and responding via an online chat or Google Voice.
 - ii. Creating an online meeting using one of the districts provided online meeting tools such as Google Meet, Skype, or My Blue Button.
 - g. Optional
 - i. Screencast of Lessons for direct instruction
 - ii. Review of digital citizenship expectations for the activities

The following is implemented in order to assist students with special needs:

Special Education will have access to their students’ courses. Additionally, teachers will be able to create their own courses with their students. Below is additional information.

- **Special Education Resource Staff:** Contact students directly through SeeSaw (K-2), Schoology (Gr. 3-12), or email with reminders for how their accommodations and modifications can support their engagement with e-Learning Day activities *or* support general education teachers in lesson plan development to ensure accommodations are available.
 - Be available to access the student LMS system to assist and/or consider using virtual meeting tools such as Google Meet or Skype to assist the student.

- **Special Education Site Based Staff:** Share a list of 2-4 activities students can engage in at home to further progress toward IEP goals or learning in classroom activities through SeeSaw, Schoology, or emailed directly to families. Include learning targets with your activity ideas. To verify attendance, families should respond with a picture of what they did on the e-learning day so students are able to share with their classmates when they return to school. Alternatively, you may ask families to create a video of a functional routine at home.
 - Be available to access the student LMS system to assist and/or consider using virtual meeting tools such as Google Meet or Skype to assist the student.

Training

Training for all users will be critical to ensure the success of elearning days. Indeed, currently our secondary schools leverage technology on a daily basis and an e-learning day will not be as difficult to implement. However, it is important that we provide opportunities for our staff, especially our k-5 grades, Special Education staff, and community to train for elearning days so that if one is declared, learning can continue for all of our students. The following training will be provided.

Development of Instructional delivery frameworks. To assist our teachers in creating the necessary content as well as provide consistency across our learning environment, framework for instructions have been developed and will be accessible via our Learning Management Systems They are :

- K-2 Classroom Staff: Share out a Tic-Tac-Toe Board of ideas for students to create - connect with specialists for art, PE and music; Use Seesaw to share out to Journals for parents to view
- 3-5 Classroom Staff: Share out a Google Slide with subjects listed on each slide for work completion; Use Schoology to share out for parents to view as an Assignment, so it shows up in the Upcoming column on the right.
- [6-12](#) Create an assignment in Schoology with the instructions. The title should be the name of the assignment, eLearning Day and the date. All files needed for students should be attached to the assignment and instructions on how to communicate with the teacher provided.

Training will focus on the following areas so that when e-learning days are initiated, the following is consistent across the district.

- How to leverage technology to provide direction to students for learning in place to a face-to-face interaction.
- In order to be present on Schoology or Seesaw, training will be provided on how to use district-provided meeting tools such as Google Voice, Skype, Google Meet and My Blue Button.
- Strategies for incorporating learning that is self-directed, independent learning with specific consideration to age and individual learning needs.
- How to customize learning opportunities, especially in troubleshooting student challenges.

Additional Items

The following additional items are critical components of the plan and have been incorporated.

- **Addressing students with special needs**

The following is implemented in order to assist students with special needs:

Special Education will have access to their students' courses. Additionally, teachers will be able to create their own courses with their students. Below is additional information.

- **Special Education Resource Staff:** Contact students directly through SeeSaw (K-2), Schoology (Gr. 3-12), or email with reminders for how their accommodations and modifications can support their engagement with e-Learning Day activities *or* support general education teachers in lesson plan development to ensure accommodations are available.
 - Be available to access the student LMS system to assist and/or consider using virtual meeting tools such as Google Meet or Skype to assist the student.
- **Special Education Site Based Staff:** Share a list of 2-4 activities students can engage in at home to further progress toward IEP goals or learning in classroom activities through SeeSaw, Schoology, or emailed directly to families. Include learning targets with your activity ideas. To verify attendance, families should respond with a picture of what they did on the e-learning day so students are able to share with their classmates when they return to school. Alternatively, you may ask families to create a video of a functional routine at home.
 - Be available to access the student LMS system to assist and/or consider using virtual meeting tools such as Google Meet or Skype to assist the student.

- **Access to technology**

Access to technology is critical for learning at Edina Public Schools. Therefore access to technology and Internet access is critical for the day-to-day learning in Edina Public Schools regardless of e-learning or normal instruction.

- The following [process](#) ensures all families have internet access for all learning.
 - Provide anyone who needs one, a district device to access learning
 - Provide anyone who is identified, a mobile hotspot
- In addition, during our e-learning days the expectation is that a telephone can be used to provide assistance to our students. The plan is to utilize the voicemail system to leave messages, which then go directly to email. We would assist teachers to leverage Google Voice in order to keep their telephone numbers private.

Review

Though Edina Public Schools has a rich tradition of leveraging technology in our learning, e-learning is different and there will be opportunities to learn from our experiences once put into place. To that end this program should be reviewed annually.

Appendices

Appendix A: DRAFT announcement to Families

Learning continues with e-Learning Days during school closures due to Inclement weather

Edina Public schools will be implementing School Board approved e-Learning Days beginning in the 2019-2020 school year. Specifically, Edina Public Schools will begin to take advantage of legislation, **the 2017 Legislature has amended the Length of School Year; Hours of Instruction (Minn. Stat. § 120A.41) to include the option of a school utilizing e-Learning days due to inclement weather.**

When there is severe weather, EPS like others has to cancel school and in doing so, pausing our students' learning. By leveraging our technology systems and our staffs' long tradition of leveraging technology for instruction, we will be able to keep learning going even when the schools are closed.

Working with curriculum staff and Digital Learning specialists, teachers will develop learning opportunities that offer a combination of online and offline activities. These activities will be guided by students' classroom teachers. In addition, during these e-Learning days staff will utilize communication technology, including the telephone to support students in their learning.

Starting the 2019-2020 school year, Edina Public schools may wish to implement a e-Learning day in the event of a school closing due to inclement weather. Please note, during this pilot year, we may concentrate these e-Learning days at grades 6-12.

Appendix B: Website FAQ

What are e-Learning Days?

e-Learning days are stay-at-home learning days that are invoked when the weather conditions force the district to close. Using our normal severe weather communications, families will be instructed to access technology to learn about what is expected on these days.

Why do we need e-Learning Days?

Continuity of learning is important for our students to succeed. In order to do this, we feel that learning needs to continue even when we have an unplanned cancellation of a school day. Students will be expected to participate in their courses in EdinaApps or through activities that they can do around their home.

All schools in Minnesota have a required amount of time for which students must attend. In the event that we have a school cancellation due to inclement weather, e-Learning Days help us meet our attendance requirements.

How do e-Learning Days work?

- Families will receive an automated message notifying them of a school cancellation. Messages will also be distributed on the district website, social media, and appear on local television stations.
- In most cases, K-Gr. 5 students will complete portions of a pre-assigned selection of learning activities created by their teacher. Gr. 6-12 students will log on to their courses in Schoology to connect with their teachers and work on their assignments.
- Teachers will check email and voicemail periodically during the school day to answer questions and provide guidance.
- The due dates for e-Learning Day assignments will be determined by each teacher but attendance is taken for that day.
- Students with special needs may face unique challenges while performing academic tasks independently. Provisions will be made for the particular needs of these students by their teachers.

How will the district ensure access to e-Learning materials for all students?

Access to technology is critical for learning at Edina Public Schools. Therefore access to technology and Internet access is critical for the day-to-day learning in Edina Public Schools regardless of e-learning or normal instruction.

The following [process](#) ensures all families have internet access for all learning.

- Provide anyone who needs one, a district device to access learning
- Provide anyone who is identified, a mobile hotspot

In addition, during our e-learning days the expectation is that a telephone can be used to provide assistance to our students. The plan is to utilize the voicemail system to leave messages, which then go directly to email. We would assist teachers to leverage Google Voice in order to keep their telephone numbers private.

Are other districts doing this?

A number of other districts in Minnesota are using similar activities for e-Learning Days. We looked at what other districts are doing and have incorporated some of those ideas in creating a plan to best meet the needs of our students, while complying with state laws that set expectations for e-Learning Days.

e-Learning Days Proposal



Edina Public Schools Proposes

- Per legislation, get Board approval for the District e-Learning plan for the 2019-20 school year
- As part of the back-to-school communications, notify families in August that in the event of a school closure due to inclement weather, Edina Public Schools would continue learning through use of a e-Learning plan
- If District experiences school closings due to weather, implement e-learning plan with a priority of offering them for 6-12 grade students.



State Legislation

As part of state legislation (Minn. Stat. § 120A.41), the 2017 Legislature amended the Length of School Year; hours of Instruction to include the option of a school utilizing e-Learning days:

- Due to inclement weather.
- Up to five days in one school year.
- Counted as an instructional day, and included as hours of instruction.



Plan Creation

The Plan was developed to address the following:

- Stakeholder input - including families, administration, teaching and learning, communication, teacher leadership and administration
- Review best practices from other schools on how they have implemented
- Ensure that plan has the following: strong communications efforts, and a consistent instructional framework that provides value to learning
- Consider different age and needs of our learners
- Address technology limitations
- Provide additional supports for families



Instructional Plan

The District currently has a robust online learning ecosystem

- Teachers are provided with clear expectations
 - How long the activities should take by grade level
 - Asked to provide extra time to submit any activity
 - Create opportunities to be flexible in the activities by bringing in authentic learning
 - Have a consistent delivery of the content and office hours for support
 - Have activities that are grade and needs appropriate



Communications Plan

- Clear communications of expectations for teachers to students
- Notifications
 - Announce we are going to go forward with e-learning days (Spring 2019)
 - Remind in back-to-school mailing of e-learning days
 - Provide families with how they will hear about e-learning days due to weather
 - For weather related, use our current practices
- Teacher to student or parent
 - Through the use of our LMS, we have created standardized framework for coursework
 - Create and publish office hours for assistance
 - Provide analog access as well as digital solutions



Training Plan

Teacher training will include

- Development of activities that emphasis flexible, authentic learning experiences
- Provide guidance on the length of time each activities should take by grade or need
- Assistance on how to leverage virtual office hours
- Create ability to submit assignments



Resource Plan

- Ensure that technology access is not a hurdle to complete the activity
- Create anchor units/activities that can be shared by teachers
- Work with Special Education staff to support students with special needs
- Support teachers through professional development and content sharing



Questions?





Board Meeting Date: 7/15/2019

TITLE: Membership In The Association Of Metropolitan School Districts (AMSD), 2019-20

TYPE: Consent

BACKGROUND: Dues are comprised of a fixed fee and a variable fee, based on resident student enrollment. Dues for 2018–2019 were \$10,037.00. This year’s total represents a \$245 increase.

AMSD is the only education organization with the mission of advocating for the unique needs and challenges facing metropolitan school districts. It continues to be the voice for metropolitan school districts and plays a major role in shaping state education policy and building support for public education among policymakers and the general public.

The School Board of Edina Public Schools has been a member of AMSD since its beginning more than forty years ago

RECOMMENDATION: Renew its membership in the Association of Metropolitan School Districts (AMSD) for the school year 2019-20 with dues totaling \$10,282.00.

PRIMARY ISSUE(S) TO CONSIDER: Renewal of AMSD dues.



Board Meeting Date: 7/15/2019

TITLE: Membership In The Minnesota School Boards Association (MSBA), 2019-20

TYPE: Consent

BACKGROUND: Edina's dues are based on 8,463.55 "Average Daily Membership of Students Served" (ADM) for the fiscal year ending June 30, 2018, as provided by the Minnesota Department of Education. Last year's dues were \$13,896.00, based on 8,479.31 ADM.

RECOMMENDATION: Renew its membership in the Minnesota School Boards Association (MSBA) for the 2019–2020 school year, with dues and services in the amount of \$14,164.00.

PRIMARY ISSUE(S) TO CONSIDER: Renewal of MSBA membership.



Board Meeting Date: 7/15/2019

TITLE: Membership in the Minnesota State High School League (MSHSL), 2019-20

TYPE: Consent

BACKGROUND: The fee for the 2019–20 school year is based on a \$110.00 membership fee plus \$110.00 per registered activity (44). Minnesota Statutes 2001, § 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League each year if they elect to delegate the regulation of their interscholastic athletic events and other extracurricular activities to the League.

RECOMMENDATION: Approve the 2019-2020 Resolution to Renew Membership in the Minnesota State High School League, with fees totaling \$4,840.

PRIMARY ISSUE(S) TO CONSIDER: Approval of membership in the Minnesota State High School League for 2019-20.

ATTACHMENTS:

1. 2019-2020 Resolution for Membership in the Minnesota State High School League



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

May 2019

Dear Superintendent:

Minnesota Statutes, Section 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League. The Resolution for Membership (Resolution) affirms (1) that your school board delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the MSHSL Constitution, Bylaws and Rules and Regulations; and, (3) that the administration and responsibility for supervising your registered activities is assigned to your official school representative(s).

Section 208.00 of the MSHSL Constitution found in the Official Handbook and online at mshsl.org provides that each member school shall identify a **Designated School Representative** and **Designated School Board Member**. In addition, each school must identify individuals to represent boys' sports, girls' sports, speech and music; schools are also urged to form a **Local Advisory Committee** to address MSHSL matters. Page 2 of the Resolution provides language from the Constitution and space for your school to identify those persons who will represent your school.

Please return one copy of pages 1 and 2 of the 2019-2020 Resolution for Membership, for each high school, to the Minnesota State High School League and retain one copy of each for your school files. The deadline for returning the Resolution Form(s) is as soon as possible but not later than August 31, 2019. If your Designated School Board Member, Designated School Representative, Activity Representatives or Mailing Representative has changed from the previous year, please have your school's activity director make the change on your school's page on the MSHSL website database. If the Resolution is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in regular or post-season tournaments unless the completed Resolution is on file in the League office.

A billing for services, rule books, and other supplies ordered for your school will be mailed in mid-August.

Please be reminded of the following:

1. August 1 begins the MSHSL fiscal year and the Resolution for Membership for the 2019-2020 school year must be approved by your local school board.
2. **Augusts 31, 2019 is the due date for return of the Resolution Form.** A late fee will be assessed if the Resolution is not returned by that date; **your students WILL NOT BE COVERED** by the catastrophic insurance plan; your school district must assume that responsibility; and your students will not be allowed to participate in League-sponsored events.
3. **The Resolution must be completed in full**, including viewing of the *WHY WE PLAY* training video and a review of the Code of Conduct Statement. Signatures of the superintendent and clerk/secretary of the school board affirm such compliance. Please contact your school's Activities Director to provide you access to the video.

(over)

4. At their April 4, 2019 Meeting, the Board of Directors approved the following membership and activity fees:

Year	Membership Fee	Activity Fee (per activity)	Late Fee (after May 15)
2019-2020	\$110.00	\$110.00	\$10.00
2020-2021	\$120.00	\$120.00	\$10.00
2021-2022	\$130.00	\$130.00	\$10.00
2022-2023	\$140.00	\$140.00	\$10.00
2023-2024	\$150.00	\$150.00	\$10.00

This mailing has been sent to all current member schools. If your school chooses *not* to become a member for the 2019-2020 school year, please email Lynne Johnson at ljohnson@mshsl.org. This does not prevent you from re-establishing your membership with the League in the future.

The focus of the Minnesota State High School League is "Education and Leadership for a Lifetime" and membership in the MSHSL will provide your students with rewarding benefits as they participate in the education-based athletics and fine arts activities sponsored by your school.

The League staff looks forward to an on-going partnership with your school, your school personnel, and the students in your school community.

Sincerely,



Erich Martens
Executive Director

Enclosure: 2019-2020 Resolution for Membership



**2019-2020 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 273, County of Hennepin, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Edina High School

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. ☐ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
- OR:
☒ Renew its membership in the Minnesota State High School League; and,
2. ☐ Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____

District Office Address, City, Zip: 5701 Normandale Rd., Edina, MN 55424

School Superintendent's Phone: 952.848.4000

School Superintendent's Email: Superintendent@edinaschools.org

RETURN ONE COPY TO THE MSHSL NOT LATER THAN AUGUST 31, 2019
Retain one copy for the school files.

2019-2020 RESOLUTION FOR MEMBERSHIP

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Please complete and return this form with your school's 2019-2020 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Edina High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Sarah Patzloff

(Designated School Board Member – please print)

Troy Stein

(Designated School Representative – please print)

sarah.patzloff@edinaschools.org

Email Address

troy.stein@edinaschools.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

Troy Stein

(Boys' Sports – please print)

Troy Stein

(Girls' Sports – please print)

Troy Stein

(Speech – please print)

Paul Kile

(Music – please print)

Troy Stein

*(Mailing Representative - Please Print)

* The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings or email messages.

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member – please print)

(Student - please print)

(Parent – please print)

(Faculty Member – please print)



Board Meeting Date: 7/15/2019

TITLE: Legislative Action Committee Membership

TYPE: Consent

PRESENTER(S): Ellen Jones, Owen Michaelson

BACKGROUND: This agenda item proposes the following membership to Edina's Legislative Action Committee (LAC) for the 2019-20 school year:

Community Members

Rick Bale
Cheryl Barry
Caroline Correia
Catherine Gump
Mary Kay Hoffman
Yongjun Hou
Sarah Hromada
Ethelind Kaba
Marci Karch

Vice Chair

Owen Michaelson

Chair

Ellen Jones

RECOMMENDATION: Approve the 2019-20 membership of the Legislative Action Committee.

PRIMARY ISSUE(S) TO CONSIDER: Legislative Action Committee membership



Board Meeting Date: 7/15/2019

TITLE: Commendation of Edina High School 2018-19 Boys Golf Team

TYPE: Consent

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

BACKGROUND: The Edina High School Boys' Golf Team are this year's AA State Champions. Team members include: Carl Berghult, Joe Karos, Matt McGuire, Walker Schwappach, Sam Sipprell, and John Tucker. The team's Head Coach is Phil Ebner, and Assistant Coach is Mike McCollow.

RECOMMENDATION: Commend the Edina High School Boys' Golf Team and their coaches for exemplary performances and accomplishments as follows: State Champions.

PRIMARY ISSUE(S) TO CONSIDER: Accomplishments of the EHS Boys' Golf Team.



Board Meeting Date: July 15, 2019

TITLE: GIFT FROM FACE FOUNDATION – FRENCH DUAL LANGUAGE FUND, FRENCH EMBASSY IN THE UNITED STATES

TYPE: Consent

BACKGROUND: A gift of \$2,000.00 was given as a grant by FACE for French Storyteller Anne Kovalevsky to present to students at Normandale Elementary School.

RECOMMENDATION: Accept with sincere appreciation the gift of \$2,000.00 from FACE Foundation to Edina Public Schools.



Board Meeting Date: 7/15/2019

TITLE: Policy Review

TYPE: Discussion

PRESENTER(S): Board Policy Committee

BACKGROUND: The following policies has been reviewed for clarity and brevity, and to align with district practice and state statutes:

- 203 – Operation of the School Board
- 413 – Harassment and Violence
- 414 – Mandated Reporting of Child Neglect or Physical/Sexual Abuse
- 415 – Mandated Reporting of Maltreatment of Vulnerable Adults
- 522 – Student Sex Nondiscrimination
- 611 – Home Schooling

RECOMMENDATION: Review the policies with an eye toward accepting them at the regular School Board meeting in August.

ATTACHMENTS:

1. 203 – Operation of the School Board
2. 413 – Harassment and Violence
3. 414 – Mandated Reporting of Child Neglect or Physical/Sexual Abuse
4. 415 – Mandated Reporting of Maltreatment of Vulnerable Adults
5. 522 – Student Sex Nondiscrimination
6. 611 – Home Schooling

School Board

Operation of the School Board

I. Purpose

This policy provides rules of order for conducting meetings of the school board, to ensure consistency in the order of business at regular school board meetings, to provide procedures for the preparation of the school board agenda, to allow the use of a consent agenda, and to establish procedures relating to the maintenance of records and publication of school board meetings.

II. General Statement of Policy

An orderly school board meeting allows ~~school~~ board members to participate in discussion and to make decisions regarding school district issues. Rules of order allow ~~school~~ board members the opportunity to review school-related topics, discuss school business items, and bring matters to conclusion in a timely and consistent manner.

To ensure that ~~school~~ board meetings are conducted in an orderly fashion, the ~~school~~ board will follow rules of order that will allow the ~~school~~ board:

- A. To establish guidelines by which the business of the ~~school~~ board can be conducted in a regular and internally consistent manner;
- B. To organize the meetings so all necessary matters can be brought to the ~~school~~ board and decisions of the ~~school~~ board can be made in an orderly and reasonable manner;
- C. To ensure that members of the ~~school~~ board have the necessary information to make decisions on substantive issues and to insure adequate discussion of decisions to be made; and
- D. To ensure that meetings and actions of the ~~school~~ board are conducted so as to be informative to the staff and the public, and to produce a clear record of actions taken and decisions made.

III. Rules of Order for Meetings

- A. Rules of order for school board meetings are (1) Minnesota Statutes where specified; (2) specific rules of order as provided by the ~~school~~ board consistent with Minnesota Statutes; and (3) Robert's Rules of Order, Revised (latest edition) where not inconsistent with (1) or (2) above.

- B. ~~School~~Board members need not rise to gain the recognition of the chair.
- C. A motion will be adopted or carried if it receives the affirmative votes of a majority of those actually voting on the matter. Abstentions are considered to be acquiescence to the vote of the majority. It should be noted that some motions by statute or Robert's Rules of Order require larger numbers of affirmative votes.
- D. All motions that require a second must receive a second prior to opening the issue for discussion of the ~~school~~board. If a motion that requires a second does not receive a second, the chair may declare that the motion fails for lack of a second or may provide the second. The names of the members making and seconding a motion are recorded in the minutes.
- E. The chair decides the order in which ~~school~~board members will be recognized to address an issue. An attempt should be made to alternate between pro and con positions if appropriate to the discussion. A member will only speak to an issue after the member is recognized by the chair.
- F. The chair will rule on all questions relating to motions and points of order brought before the ~~school~~board.
- G. A ruling by the chair is subject to appeal to the full ~~school~~board pursuant to Robert's Rules of Order.
- H. The ~~school~~board has authority to recognize any member of the audience regarding a request to be heard at the ~~school~~board meeting. Members of the public who wish to be heard must follow ~~school~~board procedures.
- I. The chair has the authority to declare a recess at any time for the purpose of restoring decorum to the meeting or for any other necessary purpose.
- J. The chair will repeat a motion or the substance of a motion prior to the vote. The chair will call for an affirmative and a negative vote on all motions.
- K. A board member may request a roll call vote. Roll call votes will be called in alphabetical order.
- L. The chair has the same right and responsibility as each ~~school~~board member to vote on all issues.
- M. The chair announces the result of each vote. The vote of each member, including abstentions, is recorded in the minutes. If the vote is unanimous, it may be reflected as unanimous in the minutes if the minutes also reflect the members present.
- N. A majority of the voting members of the ~~school~~board constitute a quorum. The

absence of a quorum may be raised by the chair or any member. Generally any action taken in the absence of a quorum is null and void. The only legal actions the ~~school~~ board may take in the absence of a quorum are to fix the time at which to adjourn, to adjourn, to recess or to take measures to obtain a quorum.

O. In the absence of the chairperson at any meeting, the presiding officer will be an officer of the elected Board in the following order of precedence: (a) vice-chairperson, (b) clerk, (c) treasurer. If the chairperson does arrive, the acting presiding officer surrenders the chair to him/her.

P. In the absence of the clerk at any meeting, the presiding officer designates an assistant clerk to act.

IV. Order of Meeting

A. The school board will conduct an orderly ~~school~~ board meeting. The ~~school~~ board chair and superintendent will develop the agenda as discussed further in section V below. The ~~school~~ board will, at all regular ~~school~~ board meetings, follow an agenda order similar to:

1. Call to order
2. Approval of prior meeting minutes
3. Recognition of visitors and invited guests
4. Presentations by invited staff or guests
5. Consent Agenda
6. Discussion and Report Items
7. Action Items
8. Information Items
9. Leadership and Committee Updates
10. Adjournment

B. The ~~school~~ board may depart from the order of business with the consent of the majority of members present.

C. The ~~school~~ board will receive monthly student enrollment updates and financial reports from the school administration.

V. School Board Agenda

A. The school board chair and superintendent are responsible to develop, prepare and arrange the order of items for the tentative ~~school~~ board meeting agenda for each ~~school~~ board meeting.

B. The ~~school~~ board chair and superintendent will coordinate and share a monthly board agenda, for the school year, in August of each year. The year-long agenda will assist the ~~school~~ board in its planning efforts.

C. Annually, the ~~school~~ board will act on the following organizational items:

- Election of officers
- School board compensation
- District legal counsel
- District auditor
- District physician
- Designation of depositories
- Designation of official newspaper
- Educational memberships
- Student and facility fees

D. Persons wishing to place an item on the agenda must make a request to the ~~school~~ board chair or superintendent in a timely manner. The person making the request is encouraged to provide his/her/their name, address, purpose of the item, action desired and pertinent background information. The chair and superintendent determine whether to place the matter on the tentative agenda.

E. The tentative agenda and supporting documents are provided to the ~~school~~ board members prior to the scheduled ~~school~~ board meeting. The superintendent or designee will notify the board if the tentative agenda or agenda packet is updated prior to the meeting.

F. Items may only be added to the agenda by a motion adopted at the meeting. If an added item is acted upon, the minutes of the ~~school~~ board meeting will include a description of the matter.

G. At least one copy of any printed materials related to the meeting's agenda items prepared by, or distributed to, or at the direction of, the ~~school~~ board must be made available for inspection in the meeting room while the ~~school~~ board considers its subject matter if the printed materials were also (i) distributed at the meeting to all board members; (ii) distributed before the meeting to all board members; (iii) available in the meeting room to all board members; or (iv) posted on the district website or using other district technologies in advance of the meeting. This does not apply to materials classified by law as other than public or to materials relating to the agenda items of a closed meeting.

VI. Consent Agenda

A. The superintendent, in consultation with the school board chair, may place items on the consent agenda. By using a consent agenda, the ~~school~~ board has consented to the consideration of certain items as a group under one motion.

B. Consent items are those items that (1) usually do not require discussion or explanation prior to ~~school~~ board action, (2) are noncontroversial and/or similar

in content, or (3) have already been discussed and/or explained at a board committee or full board level and do not require further discussion or explanation. These agenda items may include ministerial tasks such as, but not limited to, the approval of the agenda, approval of previous minutes, approval of bills, and approval of reports. These items may also include similar groups of decisions such as, but not limited to, approval of employee contracts, approval of maintenance details for the school district buildings and grounds, approval of various schedules, and approval of routine agreements or contracts with vendors.

- C. Items will be removed from the consent agenda by a timely request by an individual ~~school~~-board member for independent consideration. A request is timely if made prior to the vote on the consent agenda. The request does not require a second or a vote by the ~~school~~-board. An item removed from the consent agenda will then be discussed and acted on separately immediately following the consideration of the consent agenda.
- D. Consent agenda items are approved en masse by one vote of the ~~school~~ board. The consent agenda items are separately recorded in the minutes.

VII. Maintenance of School Board Meeting Minutes and Records

A school district representative will keep and maintain permanent records of the school board, including records of the minutes of ~~school~~-board meetings and other required records of the ~~school~~-board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law will be recorded in a journal kept for that purpose.

Public records maintained by the district are available for inspection by members of the public during the regular business hours of the district. Minutes of meetings are available for inspection at the administrative offices of the district after they have been prepared and are also available on the district's website. Minutes of a ~~school~~-board meeting are approved or modified by the ~~school~~-board at a subsequent meeting, which action is reflected in the official proceedings of that subsequent meeting.

VIII. Publication of Official Proceedings, Minutes

- A. The school board will ensure that its official proceedings are published once in the official newspaper of the school district within 30 days of the meeting at which the proceedings occurred; however, if the ~~school~~-board conducts regular meetings not more than once every 30 days, the ~~school~~-board need not publish the minutes until 10 days after they have been approved by the ~~school~~-board.
- B. The proceedings to be published will be sufficiently detailed ~~full~~-to fairly set forth the proceedings. The publication must include the substance of all official actions taken by the ~~school~~-board at any regular or special meeting, and at

minimum must include (i) the subject matter of a motion, (ii) the persons making and seconding the motion, (iii) a listing of how each member present voted on the motion, (iv) the character of resolutions offered including a brief description of their subject matter and (v) whether the motion was adopted or defeated.

The minutes and permanent records of the ~~school~~ board may include more detail than is required to be published with the official proceedings. If the proceedings have not yet been approved by the ~~school~~ board, the proceedings to be published may reflect that fact.

- C. The proceedings to be published may be a summary of the essential elements of the proceedings, and/or of resolutions and other official actions of the ~~school~~ board. The summary will be written in a clear and coherent manner and to the extent possible, avoid the use of technical or legal terms not generally familiar to the public. When a summary is published, the publication will clearly indicate (i) the published material is only a summary; (ii) the full text is posted on the district website and is also available for public inspection at the administrative offices of the district; and (iii) a copy of the proceedings, other than attachments to the minutes, is available, without cost, at the offices of the district or by means of standard mail.

Legal References:

Minn. Stat. Ch. 13D (Open Meeting Law)

Minn. Stat. § 123B.09 (School Board Powers)

Minn. Stat. § 123B.14 (Record of Meetings; Officers)

Minn. Stat. § 126C.53 (Enabling Resolution; Form of Certificates of Indebtedness)

Minn. Stat. § 122A.40 (Employment Contracts, Termination)

Minn. Stat. § 331A.01, Subd. 6 (Newspapers; Definitions)

Minn. Stat. § 331A.04, Subd. 6 (Newspapers; Exception to Designation Priority)

Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)

Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)

Minn. Stat. § 471.88 (Exceptions)

Op. Atty. Gen. 161-a-20, December 17, 1970

Ketterer v. Independent School District No. 1, 248 Minn. 212, 79 N.W.2d 428 (1956)

Cross References:

Policy 205 (Open Meetings and Closed Meetings)

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

Policy

adopted: 04/16/07

amended: 10/22/12

revised: 12/15/15

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Personnel

Harassment and Violence Prohibition, Students and Employees

I. Purpose

The school district strives to maintain a learning and working environment free from harassment or violence on the basis of race, color, creed, religion, national origin, sex, ~~gender~~, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability. This policy provides a framework for reporting actions that violate this policy and the district's actions when it receives such a report.

II. General Statement of Policy

- A. The school district strives to maintain a learning and working environment free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, ~~gender~~, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability ("protected classification"). The district prohibits harassment or violence on the basis of ~~a protected classification~~ race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability.
- B. This policy is violated when a student, teacher, administrator or other district employee harasses a student, teacher, administrator or other district employee or group of students, teachers, administrators, or other district employees through conduct or communication based on a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability ~~protected classification~~. (For purposes of this policy, district employees include school board members, school employees, agents, volunteers, independent contractors, or persons subject to the supervision and control of the district.)
- C. This policy is violated when a student, teacher, administrator or other district employee inflicts, threatens to inflict, or attempts to inflict violence upon a student, teacher, administrator or other district employee based on a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability ~~protected classification~~.
- D. The district will act to investigate all complaints of harassment or violence based on a person's race, color, creed, religion, national origin, sex, age,

marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability~~protected classification~~. The district will discipline or take appropriate action against a student, teacher, administrator or other district employee who is found to have violated this policy.

III. Definitions

A. "Assault" is:

1. an act done with intent to cause fear in another of immediate bodily harm or death;
2. the intention of infliction of or attempt to inflict bodily harm upon another; or
3. the threat to do bodily harm to another with present ability to carry out the threat.

B. "Harassment" consists of physical or verbal conduct, including, but not limited to, written and/or electronic communications, relating to a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability~~protected classification~~ when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with a person's work or academic performance; or
3. otherwise adversely affects a person's employment or academic opportunities.

C. "Immediately" means as soon as possible but in no event longer than 24 hours.

D. Protected Classifications; Definitions

1. "Disability" means any condition or characteristic that renders a person a disabled person. A person living with a disability is any person who:
 - a. has a physical, sensory, or mental impairment which materially limits one or more major life activities;
 - b. has a record of such an impairment; or
 - c. is regarded as having such an impairment.
2. "Familial status" means the condition of one or more minors being domiciled with:
 - a. their parent or parents or the minor's legal guardian; or
 - b. the designee of the parent or parents or guardian with the written permission of the parent or parents or guardian. The protections afforded

against harassment on the basis of family status apply to any person who is pregnant or is in the process of securing legal custody of an individual who has not attained the age of majority.

3. "Marital status" means whether a person is single, married, remarried, divorced, separated, or a surviving spouse and, in employment cases, includes protection against harassment on the basis of the identity, situation, actions, or beliefs of a spouse or former spouse.
 4. "National origin" means the place of birth of an individual or of any of the individual's lineal ancestors.
 5. "Sex" includes, but is not limited to, pregnancy, childbirth, and disabilities related to pregnancy or childbirth.
 6. "Sexual orientation" means having or being perceived as having an emotional, physical, or sexual attachment to another person without regard to the sex of that person or having or being perceived as having an orientation for such attachment, or having or being perceived as having a self-image or identity not traditionally associated with one's biological maleness or femaleness. "Sexual orientation" does not include a physical or sexual attachment to children by an adult.
 7. "Status with regard to public assistance" means the condition of being a recipient of federal, state, or local assistance, including medical assistance, or of being a tenant receiving federal, state, or local subsidies, including rental assistance or rent supplements.
- E. "Remedial response" means a measure to stop and correct acts of harassment or violence, prevent acts of harassment or violence from recurring, and protect, support, and intervene on behalf of the target or victim of acts of harassment or violence.
- F. Sexual Harassment; Definition
1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when:
 - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or
 - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or
 - c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.
 2. Sexual harassment may include, but is not limited to:

- a. unwelcome verbal harassment or abuse;
- b. unwelcome pressure for sexual activity;
- c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
- d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
- e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
- f. unwelcome behavior or words directed at an individual because of sexual orientation, including gender identity or expressiongender.

G. Sexual Violence; Definition

1. Sexual violence is a physical act of aggression or force or the threat thereof which involves the touching of another's intimate parts, or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minn. Stat. § 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.
2. Sexual violence may include, but is not limited to:
 - a. touching, patting, grabbing, or pinching another person's intimate parts, whether that person is of the same sex or the opposite sex;
 - b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
 - c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
 - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

H. Violence; Definition

Violence prohibited by this policy is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to, race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability.

IV. Reporting Procedures

- A. Any person who believes he or she has been the target or victim of harassment or violence on the basis of race, color, creed, religion, national origin, sex, ~~gender~~, age, marital status, familial status, status with regard to public assistance, sexual orientation, including gender identity or expression, or disability by a student, teacher, administrator, or other school district personnel, or any person with knowledge or belief of conduct which may constitute harassment or violence prohibited by this policy toward a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel should report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report conduct which may constitute harassment or violence anonymously. However, the school 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 or building supervisor of each building or available from the school district office, but oral reports will be considered complaints as well.
- C. Nothing in this policy will prevent any person from reporting harassment or violence directly to a school district human rights officer or to 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. At each site location, the building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving oral or written reports of harassment or violence prohibited by this policy at the building level. Any adult school district personnel who receives a report of harassment or violence prohibited by this policy will inform the building report taker immediately. 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. 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 a primary contact on policy and procedural matters.
- E. A teacher, school administrator, volunteer, contractor, or other school employee will be particularly alert to possible situations, circumstances, or events that might include acts of harassment or violence. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute harassment or violence will make reasonable efforts to address and resolve the harassment or violence and will inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute harassment or violence

or who fail to make reasonable efforts to address and resolve the harassment or violence in a timely manner may be subject to disciplinary action.

- F. Upon receipt of a report, the building report taker must notify the school district human rights officer immediately, without screening or investigating the report. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the human rights officer. If the report was given verbally, the building report taker will personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any harassment or violence report or complaint as provided herein may result in disciplinary action against the building report taker.
- G. The district designates the assistant superintendent ~~director of human resources~~ to receive reports or complaints of harassment or violence prohibited by this policy. If the complaint involves the assistant superintendent ~~director of human resources~~, the complaint will be filed directly with the superintendent.
- H. The school district will conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
- I. Submission of a good faith complaint or report of harassment or violence prohibited by this policy will not affect the reporter's future employment, grades, work assignment, or educational or work environment.
- J. Use of formal reporting forms is not mandatory.
- K. Reports of harassment and violence prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- L. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
- M. Retaliation against a victim, good faith reporter, or a witness of violence or harassment is prohibited.
- N. False accusations or reports of violence or harassment against another person are prohibited.
- O. A person who engages in an act of violence or harassment, reprisal, retaliation, or false reporting of violence or harassment, or permits, condones, or tolerates violence or harassment will be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.

Consequences for students who commit, or are a party to, prohibited acts of violence or harassment or who engage in reprisal or intentional false reporting may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.

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

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

V. Investigation

- A. The ~~assistant superintendent~~ ~~director of human resources~~ or designee, within three (3) days of the receipt of a report or complaint alleging harassment or violence prohibited by this policy, will undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the school district.
- B. The investigation may consist of personal interviews with the complainant, the person(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. The district may take immediate steps, at its discretion, to protect the reporting party, students, teachers, administrators or other district employees pending completion of an investigation of alleged harassment or violence prohibited by this policy.
- E. The alleged perpetrator of the act(s) of harassment or violence will be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.

- F. The investigation will be completed as soon as practicable. The school district human rights officer will make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report will include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

VI. School District Action

- A. Upon completion of the investigation, the school district will take appropriate action. This action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, removal, or termination. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. District action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and applicable school district policies and regulations.
- B. 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 targets or victims of harassment or violence and the parent(s) or guardian(s) of alleged perpetrators of harassment or violence who have been involved in a reported and confirmed harassment or violence incident of the remedial or disciplinary action taken, to the extent permitted by law.
- C. In order to prevent or respond to acts of harassment or violence committed by or directed against a child with a disability, the school district will, where determined appropriate by the child's individualized education program (IEP) 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 acts of harassment or violence.

VII. Retaliation or Reprisal

The school district will discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged harassment or violence prohibited by this policy, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such harassment or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in

the harassment or violence. Remedial responses to the harassment or violence will be tailored to the particular incident and nature of the conduct.

VIII. Right to Alternative Complaint Procedures

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action, or seeking redress under state criminal statutes and/or federal law.

IX. Harassment or Violence as Abuse

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minn. Stat. § 626.556 may be applicable.
- B. Nothing in this policy prohibits the district from taking immediate action to protect victims of alleged harassment, violence or abuse.

X. Dissemination of Policy and Training

- A. This policy will be posted in each school building in areas accessible to students and district employees.
- B. This policy is provided to each school district employee and independent contractor at the time of entering into the person's employment contract.
- C. This policy must appear in the student handbook.
- D. The district will develop a method of discussing this policy with students and employees.
- E. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, ~~and~~ resourcefulness and/or sexual abuse prevention.
- F. This policy will be reviewed at least annually for compliance with state and federal law.

Legal References:

Minn. Stat. § 120B.232 (Character Development Education)

Minn. Stat. § 120B.234 (Child Sexual Abuse Prevention Education)

Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious and Racial Harassment and Violence Policy)
 Minn. Stat. § 121A.031 (School Student Bullying Policy)
 Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
 Minn. Stat. § 609.341 (Definitions)
 Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)
 20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
 29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
 29 U.S.C. § 794 (Rehabilitation Act of 1973, § 504)
 42 U.S.C. § 1983 (Civil Action for Deprivation of Rights)
 42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)
 42 U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)
 42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)
Puller v. Indep. Sch. Dist. No. 701, 528 N.W.2d 273 (Minn. App. 1998)

Cross References:

Policy 102 (Equal Educational Opportunity)
 Policy 401 (Equal Employment Opportunity)
 Policy 402 (Disability Nondiscrimination)
 Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
 Policy 406 (Public and Private Personnel Data)
 Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
 Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
 Policy 506 (Student Discipline)
 Policy 514 (Bullying Prohibition Policy)
 Policy 515 (Protection and Privacy of Student Records)
 Policy 521 (Student Disability Nondiscrimination)
 Policy 522 (Student Sex Nondiscrimination)
 Policy 526 (Hazing Prohibition)
 Policy 528 (Student Parental, Family and Marital Status Nondiscrimination)
 Policy 634 (Electronic Technologies Acceptable Use)

Policy	INDEPENDENT SCHOOL DISTRICT 273
adopted: 4/14/08	Edina, Minnesota
amended: 5/19/09	
amended: 9/26/11	
revised: 5/19/14	
revised: 7/18/16	
revised: 8/14/17	
reviewed: 8/13/18	

Appendix I to Policy 413 (and Policies 401, 402, 514, 521, 522, 526, 528)
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): _____

Basis of Alleged Harassment/Violence - circle as appropriate: race \ color \ creed \ religion \ national origin \ sex \ gender \ age \ marital status \ familial status \ status with regard to public assistance \ sexual orientation \ disability

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

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

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

Describe the incident(s) as clearly as possible, including such things as: what force, if any, was used; any verbal statements (i.e., threats, requests, demands, etc.); what, if any, physical contact was involved; etc. (Attach additional pages if necessary.)

List any witnesses that were present. _____

This complaint is filed based on my honest belief that _____ has harassed or has been violent to me or to another person or group. I hereby 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, or assistant superintendent~~director of human resources~~, as indicated by the policy(ies).

Personnel

Mandated Reporting of Child Neglect or Physical or Sexual Abuse

I. Purpose

This policy provides district employees' statutory requirements to report suspected child neglect or physical or sexual abuse.

II. General Statement of Policy

- A. The school district complies with state laws requiring a district employee to report suspected child neglect or physical or sexual abuse.
- B. A violation of this policy occurs when a district employee fails to immediately report instances of child neglect, or physical or sexual abuse when the employee knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused within the preceding three years.

III. Definitions

- A. "Accidental" means a sudden, not reasonably foreseeable, and unexpected occurrence or event which:
 - 1. is not likely to occur and could not have been prevented by exercise of due care; and
 - 2. if occurring while a child is receiving services from a facility, happens when the facility and the employee or person providing services in the facility are in compliance with the laws and rules relevant to the occurrence of event.
- B. "Child" means one under age 18 and, for purposes of Minn. Stat. Ch. 260C (Child Protection) and Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment), includes a person under 21 who is in foster care pursuant to Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18).
- C. "Immediately" means as soon as possible but in no event longer than 24 hours.
- D. "Mandated reporter" means a district employee who knows or has reason to believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused within the preceding three years.
- E. "Neglect" means:
 - 1. failure by a person responsible for a child's care to supply a child with necessary food, clothing, shelter, health, medical, or other care required for

the child's physical or mental health when reasonably able to do so, including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;

2. failure to protect a child from conditions or actions that seriously endanger the child's physical or mental health when reasonably able to do so;
3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors such as the child's age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
4. failure to ensure that a child is educated in accordance with state law, which does not include a parent's refusal to provide his or her child with sympathomimetic medications;
5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child's birth, or medical effects or developmental delays during the child's first year of life that medically indicate prenatal exposure to a controlled substance or the presence of a fetal alcohol spectrum disorder;
6. medical neglect as defined by Minn. Stat. § 260C.007, Subd. 4, Clause (5);
7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child's basic needs and safety; or
8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child that may be demonstrated by a substantial and observable effect in the child's behavior, emotional response, or cognition that is not within the normal range for the child's age and stage of development, with due regard to the child's culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child's care in good faith has selected and depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.

F. "Non-maltreatment mistake" means:

1. at the time of the incident, the person was performing duties identified in the center's childcare program plan required under Minn. Rules Part 9503.0045;
2. the person has not been determined responsible for a similar incident that resulted in a finding of maltreatment for at least seven years;

3. the person has not been determined to have committed a similar non-maltreatment mistake under this paragraph for at least four years;
4. any injury to a child resulting from the incident, when if treated, is treated only with remedies that are available over the counter, whether ordered by a medical professional or not; and
5. except for the period when the incident occurred, the facility and the person providing services were both in compliance with all licensing requirements relevant to the incident.

This definition applies only to childcare centers licensed under Minn. Rules Ch. 9503.

- G. "Physical abuse" means a physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child's care other than by accidental means; or a physical or mental injury that cannot reasonably be explained by the child's history of injuries or aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. §121A.67 or §245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian that does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or district employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, Subd. 6; (7) striking a child under age one on the face or head; (8) striking a child who is at least age one but under age four on the face or head, which results in an injury; (9) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child's behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the child were not exposed to the substances; (10) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (11) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. Stat. § 121A.58.

- H. "Report" means any communication received by the local welfare agency, police department, county sheriff, or agency responsible for child protection pursuant to this section that describes neglect or physical or sexual abuse of a child and contains sufficient content to identify the child and any person believed to be responsible for the neglect or abuse, if known.

- I. "District employee" means a professional employee or his or her delegate who provides health, educational, social, psychological, law enforcement or childcare services.
- J. "Sexual abuse" means the subjection of a child by a person responsible for the child's care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, Subd. 15), or by a person in a position of authority (as defined in Minn. Stat. § 609.341, Subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration as well as sexual contact. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution, or use of a minor in a sexual performance. Sexual abuse includes all reports of known or suspected child sex trafficking involving a child who is identified as a victim of sex trafficking. Sexual abuse includes threatened sexual abuse which includes the status of a parent or household member who has committed a violation which requires registration under Minn. Stat. §243.166, Subd. 1b(a) or (b) (Registration of Predatory Offenders).
- K. "Mental injury" means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child's ability to function within a normal range of performance and behavior with due regard to the child's culture.
- L. "Person responsible for the child's care" means (1) a person functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) a person functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other district employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
- M. "Threatened injury" means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child's care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

IV. Reporting Procedures

- A. A mandated reporter, as defined by this policy, will immediately report the neglect or physical or sexual abuse, which he or she knows or has reason to believe is happening or has happened within the preceding three years to the local welfare agency, police department, county sheriff, or agency responsible for assisting or investigating maltreatment.

- B. If the immediate report has been made orally, by telephone or otherwise, the oral report must be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare agency, or agency responsible for assisting or investigating maltreatment. The written report must identify the child, a person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect, and the name and address of the reporter.
- C. Regardless of whether a report is made, as soon as practicable after a school receives information regarding an incident that may constitute maltreatment of a child in a school facility, the school will inform the parent, legal guardian, or custodian of the child that an incident has occurred and may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- D. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child must report the information to the local police department or the county sheriff.
- E. With the exception of a healthcare professional or a social service professional who is providing the woman with prenatal care or other healthcare services, a mandated reporter will immediately report to the local welfare agency if the person knows or has reason to believe that a woman is pregnant and has used a controlled substance for a nonmedical purpose during the pregnancy, including, but not limited to, tetrahydrocannabinol, or has consumed alcoholic beverages during pregnancy in any way that is habitual or excessive.
- F. A person mandated by state law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- G. Submission of a good faith report under state law and this policy will not adversely affect the reporter's employment, or the child's access to school.
- H. A person who knowingly or recklessly makes a false report under the provisions of applicable state law or this policy will be liable in a civil suit for actual damages suffered by the person or persons so reported and for punitive damages set by the court or jury, and the reckless making of a false report may result in discipline. The court may also award attorney's fees.

V. Investigation

- A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The agency responsible for assessing or investigating reports of child maltreatment has the authority to interview the child, the person or persons responsible for the child's care, the alleged perpetrator, and any other

person with knowledge of the abuse or neglect for the purpose of gathering the facts, assessing safety and risk to the child, and formulating a plan. The investigating agency may interview the child at school. The interview may take place outside the presence of a district employee. The investigating agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. A district employee may not disclose to the parent, legal custodian, or guardian the contents of the notification or other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.

- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child on school property must be received by a district administrator or designee prior to the interview. The notification must include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on district property.
- C. Except where the alleged perpetrator is believed to be a district employee, the time and place, and manner of the interview on district property is within the discretion of a district administrator or designee, but the local welfare or law enforcement agency has the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the district administrator or designee must be reasonable and the interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the district administrator or designee and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or district employees when an interview is conducted on district property.
- D. Where the alleged perpetrator is believed to be a district employee, the school district will conduct its own investigation independent of the state education agency and, if involved, the local welfare or law enforcement agency.
- E. Upon request by the state education agency, the district must provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility, pursuant to an assessment or investigation of a maltreatment report of a student in school. The district must provide the requested data in accordance with the requirements of state and federal law.

VI. Maintenance of School Records Concerning Abuse or Potential Abuse

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on district property, written notification of the agency's intent to interview on district property must be received by the district administrator or designee prior to the interview. The notification must include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview.

The notification is private data. District employees may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.

- B. All records regarding a report of maltreatment, including any notification of intent to interview that was received by the district as described above in paragraph A., will be destroyed by the district only when ordered by the agency conducting the investigation or by a court of competent jurisdiction.

VII. Physical or Sexual Abuse as Sexual Harassment or Violence

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under state law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

VIII. Dissemination of Policy and Training

- A. This policy is included in district employee handbooks.
- B. The school district will discuss this policy with district employees.
- C. This policy is reviewed annually for compliance with state law.

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 121A.58 (Corporal Punishment)
Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)
Minn. Stat. § 125A.0942 (Standards for Restrictive Procedures)
Minn. Stat. § 243.166, Subd. 1b(a)(b) (Registration of Predatory Offenders)
Minn. Stat. § 245.825 (Use of Aversive or Deprivation Procedures)
Minn. Stat. § 260C.007, Subd. 4, Clause (5) (Child in Need of Protection)
Minn. Stat. § 260C.451 (Foster Care Benefits Past Age 18)
Minn. Stat. Ch. 260D (Child in Voluntary Foster Care for Treatment)
Minn. Stat. § 609.02, Subd. 6 (Definitions – Dangerous Weapon)
Minn. Stat. § 609.341, Subd. 10 (Definitions – Position of Authority)
Minn. Stat. § 609.341, Subd. 15 (Definitions – Significant Relationship)
Minn. Stat. § 609.379 (Reasonable Force)
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.5561 (Reporting of Prenatal Exposure to Controlled Substances)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross Reference:

Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)

Policy
adopted: 10/20/08

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

amended: 09/26/11
Revised: 07/15/13
Revised: 8/14/17
Reviewed: 8/13/18

Appendix I to Policy 414
**Confidential Student Maltreatment
Reporting Form**

Date submitted: _____

MDE File # _____ **(MDE staff use only)**

REPORTER (name of person completing form) Reporter is confidential under Minnesota Statutes, section 626.556. Name: _____

Title: _____ Phone: _____ Mandated Reporter: Yes _____ No _____

Address: _____ City: _____ State: _____ Zip: _____

SCHOOL INFORMATION

ISD#: _____ School District: _____ Program Name: _____

School Name: _____ Address: _____ City: _____ Zip: _____

Principal/Director: _____ Phone: _____ (Ext): _____

Transportation Company (if necessary): Contact: _____ Phone: _____

ALLEGED VICTIM (Complete one reporting form for each alleged victim)

Name: _____ Address: _____ City: _____ State: _____ Zip: _____

Parent/Guardian: _____ Phone: _____ Alternate Phone: _____

Gender: Male _____ Female _____ DOB: _____ Grade: _____ Ethnicity: _____

Special Education: Yes _____ No _____ Disability Description: _____ State Student ID: _____

ALLEGED OFFENDER

Name: _____ Position: _____ DOB: _____ Gender: Male _____ Female _____

Address: _____ City: _____ State: _____ Zip: _____

Ethnicity: _____ Phone: _____ Alternate Phone: _____

Licensed: Yes _____ No _____ If Licensed, name of licensing board: _____ Folder # _____

INCIDENT

Date: _____ Time: _____ Location (i.e., bus, classroom): _____

Address (if different than school): _____ County: _____

Witness: _____ Contact: _____ Information: _____

Police Notified: Yes _____ No _____ Police Department: _____

Police Contact: _____ Phone: _____ Case No.: _____

Alleged Maltreatment Physical Abuse _____ Sexual Abuse _____ Neglect _____ Unknown _____ **Injury** Yes _____ No _____ Unknown _____

Description of Incident and Injury: (please attach additional page if needed).

Personnel

Mandated Reporting of Maltreatment of Vulnerable Adults

I. Purpose

This policy makes clear the district employees' statutory requirements to report suspected maltreatment of vulnerable adults.

II. General State of Policy

- A. The school district fully complies with Minn. Stat. § 626.557 requiring a district employee to report suspected maltreatment of vulnerable adults.
- B. A district employee violates this policy if he or she fails to report suspected maltreatment of vulnerable adults when the employee has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury that is not reasonably explained.

III. Definitions

- A. "Mandated reporter" means a district employee who has reason to believe that a vulnerable adult is being or has been maltreated.
- B. "Maltreatment" means the neglect, abuse, or financial exploitation of a vulnerable adult.
- C. "Neglect" means the failure or omission by a caregiver to supply a vulnerable adult with care or services, including but not limited to, food, clothing, shelter, health care, or supervision which is: (1) reasonable and necessary to obtain or maintain the vulnerable adult's physical or mental health or safety, considering the physical and mental capacity or dysfunction of the vulnerable adult; and (2) which is not the result of an accident or therapeutic conduct. Neglect also includes the absence or likelihood of absence of care or services, including but not limited to, food, clothing, shelter, health care, or supervision necessary to maintain the physical and mental health of the vulnerable adult which a reasonable person would deem essential to obtain or maintain the vulnerable adult's health, safety, or comfort considering the physical or mental capacity or dysfunction of the vulnerable adult. Neglect does not include actions specifically excluded by Minn. Stat. § 626.5572, Subd. 17.
- D. "Abuse" means: (a) An act against a vulnerable adult that constitutes a violation of, an attempt to violate, or aiding and abetting a violation of: (1) assault in the first through fifth degrees as defined in sections 609.221 to 609.224; (2) the use of drugs to injure or facilitate crime as defined in section 609.235; (3) the solicitation, inducement, and promotion of prostitution as defined in section 609.322; and (4) criminal sexual conduct in the first through fifth degrees as defined in sections

609.342 to 609.3451. A violation includes an action that meets the elements of the crime, regardless of whether there is a criminal proceeding or conviction. (b) Conduct which is not an accident or therapeutic conduct as defined in this section, which produces or could reasonably be expected to produce physical pain or injury or emotional distress including, but not limited to, the following: (1) hitting, slapping, kicking, pinching, biting, or corporal punishment of a vulnerable adult; (2) use of repeated or malicious oral, written, or gestured language toward a vulnerable adult or the treatment of a vulnerable adult which would be considered by a reasonable person to be disparaging, derogatory, humiliating, harassing, or threatening; (3) use of any aversive or deprivation procedure, unreasonable confinement, or involuntary seclusion, including the forced separation of the vulnerable adult from other persons against the will of the vulnerable adult or the legal representative of the vulnerable adult; and (4) use of an aversive or deprivation procedures for persons with developmental disabilities or related conditions not authorized under section 245.825. (c) Sexual contact or penetration as defined in section 609.341, between a facility staff person or a person providing services in the facility and a resident, patient, or client of that facility. (d) The act of forcing, compelling, coercing, or enticing a vulnerable adult against the vulnerable adult's will to perform services for the advantage of another. Abuse does not include actions specifically excluded by Minn. Stat § 626.5572, Subd. 2.

- E. "Financial exploitation" means a breach of a fiduciary duty by an actor's unauthorized expenditure of funds entrusted to the actor for the benefit of the vulnerable adult or by an actor's failure to provide food, clothing, shelter, health care, therapeutic conduct or supervision, the failure of which results or is likely to result in detriment to the vulnerable adult. Financial exploitation also includes: the willful use, withholding or disposal of funds or property of a vulnerable adult; the obtaining of services for wrongful profit or advantage which results in detriment to the vulnerable adult; the acquisition of a vulnerable adult's funds or property through undue influence, harassment, duress, deception or fraud; and the use of force, coercion or enticement to cause a vulnerable adult to perform services against the vulnerable adult's will for the profit or advantage of another.
- F. "Vulnerable Adult" means any person 18 years of age or older who: (1) is a resident or inpatient of a facility; (2) receives services required to be licensed under Minn. Stat. Ch. 245A, except as excluded under Minn. Stat. § 626.5572, Subd. 21(a)(2); (3) receives services from a licensed home care provider or person or organization that offers, provides, or arranges for personal care assistance services under the medical assistance program; or (4) regardless of residence or type of service received possesses a physical or mental infirmity or other physical, mental, or emotional dysfunction that impairs the individual's ability to adequately provide the person's own care without assistance or supervision and, because of the dysfunction or infirmity and need for care or services, has an impaired ability to protect the individual's self from maltreatment.
- G. "Caregiver" means a person or facility who has responsibility for the care of a vulnerable adult as a result of a family relationship, or who has assumed responsibility for all or a portion of the care of a vulnerable adult voluntarily, by

contract, or by agreement.

- H. "District employee" means a professional employee or his or her delegate engaged in providing health, educational, social, psychological, law enforcement, or other caretaking services of vulnerable adults.
- I. "Immediately" means as soon as possible, but no longer than 24 hours from the time initial knowledge that the incident occurred has been received.

IV. Reporting Procedures

- A. A mandated reporter as defined herein must immediately report suspected maltreatment to the common entry point responsible for receiving reports, which is the Minnesota Adult Abuse Reporting Center (MAARC) at 1-844-880-1574 (this is a toll free number available for the public).
- B. Whenever a mandated reporter, as defined herein, knows or has reason to believe that a person made an error in the provision of therapeutic conduct to a vulnerable adult that results in injury or harm, which reasonably requires the care of a physician, such information must be reported immediately to the designated county agency. The mandated reporter also may report a belief that the error did not constitute neglect and why the error does not constitute neglect.
- C. The reporter will to the extent possible identify the vulnerable adult, the caregiver, the nature and extent of the suspected maltreatment, evidence of previous maltreatment, the name and address of the reporter, the time, date, and location of the incident and any other information that the reporter believes might be helpful in investigating the suspected abuse or neglect. A mandated reporter may disclose not public data as defined under Minn. Stat. § 13.02 to the extent necessary to comply with the above reporting requirements.
- D. A person mandated to report suspected maltreatment of a vulnerable adult who negligently or intentionally fails to report is liable for damages caused by the failure. A negligent or intentional failure to report may result in discipline. A mandatory reporter who intentionally fails to make a report, who knowingly provides false or misleading information in reporting or who intentionally fails to provide all the material circumstances surrounding the reported incident may be guilty of a misdemeanor.
- E. Retaliation against a person who makes a good faith report under Minnesota law, this policy or against a vulnerable adult who is named in a report is prohibited.
- F. A person who intentionally makes a false report under the provisions of applicable Minnesota law or this policy will be liable in a civil suit for actual damages suffered by the person or persons so reported and for punitive damages set by the court or jury. The intentional making of a false report may result in discipline.

V. Investigation

The responsibility for investigating reports of suspected maltreatment of a vulnerable adult rests with the entity designated by the county for receiving reports.

VI. Dissemination of Policy and Training

- A. This policy is included in district employee handbooks where appropriate.
- B. The school district will discuss this policy with district employees where appropriate.
- C. This policy is reviewed annually for compliance with state law.

Legal References:

Minn. Stat. § 13.02 (Collection, Security, and Dissemination of Records; Definitions)

Minn. Stat. § 245.825 (Aversive and Deprivation Procedures; Licensed Facilities and Services)

Minn. Stat. §§ 609.221-609.224 (Assault)

Minn. Stat. § 609.234 (Crimes Against the Person)

Minn. Stat. § 609.235 (Use of Drugs to Injure or Facilitate Crime)

Minn. Stat. § 609.322 (Solicitation, Inducement, and Promotion of Prostitution; Sex Trafficking)

Minn. Stat. § 609.341 (Definitions)

Minn. Stat. §§ 609.342-609.3451 (Criminal Sexual Conduct)

Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)

Minn. Stat. § 626.5572 (Definitions)

In re Kleven, 736 N.W.2d 707 (Minn. App. 2007)

Cross References:

Policy 103 (Complaints – Students, Employees, Parents, Other Persons)

Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee or Student)

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

Policy 406 (Public and Private Personnel Data)

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

Policy

adopted: 10/20/08

amended: 9/26/11

Revised: 7/15/13

Revised: 7/18/16

Revised: 8/14/17

Reviewed: 8/13/18

INDEPENDENT SCHOOL DISTRICT 273

Edina, Minnesota

Students

Student Sex Nondiscrimination

I. Purpose

Students are protected from discrimination on the basis of sex pursuant to Title IX of the Education Amendments of 1972 and the Minnesota Human Rights Act. The purpose of this policy is to provide equal educational opportunity for all students and to prohibit discrimination on the basis of sex.

II. General Statement of Policy

- A. The school district provides equal educational opportunity for all students, and does not unlawfully discriminate on the basis of sex. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any educational program or activity operated by the school district on the basis of sex.
- B. It is the responsibility of every school district employee to comply with this policy.
- C. The school board designates the assistant superintendent ~~Director of Human Resources and Operations~~ as the Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.
- D. Any student, parent or guardian having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. Questions relating solely to Title IX and its regulations may be referred to the Assistant Secretary for Civil Rights of the United States Department of Education.
- E. The school board designates the assistant superintendent ~~Director of Human Resources and Operations~~ as the school district human rights officer(s) to receive reports or complaints of unlawful sex discrimination toward a student. If the complaint involves a human rights officer, the complaint will be filed directly with the superintendent.

III. Reporting Procedures

- A. Any student who believes he or she has been the victim of unlawful sex discrimination by a teacher, administrator or other school district personnel, or any person with knowledge or belief of conduct which may constitute unlawful sex discrimination toward a student should report the alleged acts immediately

to an appropriate school district official designated by this policy or may file a complaint. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports will be considered complaints as well. Nothing in this policy will prevent any person from reporting unlawful sex discrimination toward a student directly to a school district human rights officer or to the superintendent.

- B. The building principal is the person responsible for receiving oral or written reports or complaints of unlawful sex discrimination toward a student at the building level. Any adult school district personnel who receive a report of unlawful sex discrimination toward a student will inform the building principal immediately. If the complaint involves the building principal, the complaint will be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.
- C. Upon receipt of a report or complaint, the principal must notify the school district human rights officer immediately, without screening or investigating the report. The principal may request, but may not insist upon a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the principal to the human rights officer. If the report was given verbally, the principal will personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any report or complaint of unlawful sex discrimination toward a student as provided herein may result in disciplinary action against the principal.
- D. The school district will conspicuously post the name of the Title IX coordinator and human rights officer(s), including office mailing addresses and telephone numbers.
- E. Submission of a good faith complaint or report of unlawful sex discrimination toward a student will not affect the complainant or reporter's future employment, grades or work assignments.
- F. Use of formal reporting forms is not mandatory.
- G. The school district will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

IV. Investigation

- A. By authority of the school district, the human rights officer, upon receipt of a report or complaint alleging unlawful sex discrimination toward a student will promptly undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the

school district.

- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, at its discretion, to protect the complainant, pupils, teachers, administrators or other school personnel pending completion of an investigation of alleged unlawful sex discrimination toward a student.
- E. The investigation will be completed as soon as practicable. The school district human rights officer will make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report will include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

V. School District Action

- A. Upon conclusion of the investigation and receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.
- B. The result of the school district's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

VI. Reprisal

The school district will discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful sex discrimination toward a student or any person

who testifies, assists or participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such unlawful sex discrimination. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

VII. Right to Alternative Complaint Procedures

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law, or contacting the Office of Civil Rights for the United States Department of Education.

VIII. Dissemination of Policy and Evaluation

- A. This policy will be made available to all students, parents/guardians of students, staff members, employee unions and organizations.
- B. The school district will review this policy and the school district's operation for compliance with state and federal laws prohibiting discrimination on a continuous basis.

Legal References:

Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
34 C.F.R. Part 106 (Implementing Regulations of Title IX)

Cross References:

Policy 103 (Equal Educational Opportunity)
Policy 402 (Disability Nondiscrimination)
Policy 413 (Harassment and Violence)
Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
Policy 528 (Student Parental, Family and Marital Status Nondiscrimination)

Policy
adopted: 01/22/08
amended: 10/26/09
amended: 03/12/12
revised: 7/17/17
revised: 9/24/18

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Appendix I to Policy 522

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 harassed, bullied or was violent toward you or another person.

If the alleged harassment or violence was toward another person(s), 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 ~~assistant superintendent~~director of human resources, as indicated by the policy(ies).
Established: 3/15/10
Reviewed: 3/12/12
Revised: 4/24/14

Education Programs

Home Schooling

I. Purpose

This policy recognizes and provides guidelines in accordance with state law for parents who wish to have their children receive education in a home school that is an alternative to an accredited public or private school.

II. General Statement of Policy

The Compulsory Instruction Law (Minn. Stat. § 120A.22) provides that the parent or guardian of a child is primarily responsible for assuring that the child acquires knowledge and skills that are essential for effective citizenship (Minn. Stat. §120A.22, Subd. 1).

III. Conditions for Home Schooling

The Compulsory Instruction Law (Minn. Stat. §120A.22) requires the person in charge of a home school and the school district to provide instruction and meet the requirements of the law.

IV. Immunizations

The parent or guardian of a home-schooled child will submit required immunization statements as required by Minn. Stat. §121A.15, Subds. 1, 2, 3, 4, 12, on the appropriate Minnesota Department of Education form, to the Director of Equity and Enrollment of the district in which the child resides by October 1 of the first year of home schooling in Minnesota and in the grade 7 year (Minn. Stat. §121A.15, Subd. 8).

V. Assessment of Performance

Each year, the performance of each child who is not enrolled in either a public school or an accredited nonpublic school must be assessed using a nationally norm-referenced standardized achievement test. If this test does not assess all the statutorily required subject areas, the parent(s) must assess the student's performance in those subject areas. If the results of the assessments indicate that the child's performance on the total battery score is at or below the 30th national percentile or one grade level below the performance level for children of the same age, the parent will obtain additional evaluation of the child's abilities and performance for the purpose of determining whether the child is in need of instructional support.

VI. Textbooks, Instructional Material, Standard Tests

Upon formal request as required by law, the district will provide textbooks, individualized instructional materials and standardized tests and loan or provide them for use by a home-schooled student, as provided in Minn. Stat. §123B.42 and Minn. Rules Ch. 3540. The district is not required to expend any amount for this purpose that exceeds the amount it receives pursuant to Minn. Stat. §§123B.40-123B.48 for this purpose. If the curriculum has both physical and electronic components, the district will, at the request of the student or the student's parent or guardian, make the electronic component accessible to a resident student provided that the district does not incur more than an incidental cost as a result of providing access electronically.

VII. Pupil Support Services

Upon formal request as required by law, the school district will provide pupil support services in the form of health services and counseling and guidance services to a home-schooled student, as provided by Minn. Stat. §123B.44 and Minn. Rules Ch. 3540. The district is not required to expend an amount for any of these purposes that exceeds the amount it receives pursuant to Minn. Stat. §§123B.40–123B.48 for any of these purposes.

VIII. Extracurricular Activities

- A. Resident pupils who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students (Minn. Stat. §§123B.36, Subd. 1 and 123B.49, Subd. 4) following these regulations:
1. The home-schooled student must reside within the Edina Public Schools' attendance boundaries and participate in the activity at the school in the attendance area as determined by the school board.
 2. The home school is solely responsible for any costs or fees associated with all registration requirements and user fees. All official reimbursements will go to the district.
 3. The home-schooled students must comply with district rules and policies, as well as school practices.
 4. The school name will be listed as Edina High School, or the name of the Edina middle school the child would attend if not home schooled, on all official tournament publications.
 5. All home-schooled students must go through the same competitive process for participation as public school students.
 6. Transportation to and from activities will be provided by the home school.

IX. Shared-Time Programs

- A. Students who reside within the Edina Public Schools' attendance boundaries, and who are registered with the district as non-public students (including home-schooled students), and are in compliance with the Minnesota Compulsory Instruction Law, may apply for limited shared-time enrollment privileges in Edina Public Schools. Students who wish to participate in shared-time enrollment must register as a student with the school district prior to attending any K-12 shared-time classes and programs.
- B. Families applying for shared-time enrollment in Edina Public Schools will complete the shared-time program application and forward it to the student enrollment office for consideration. The timeliness of the district's decision will be dependent on the actual student enrollment in the requested shared time program (see Appendix II).
- C. The district may limit enrollment of shared-time students in classes based on the capacity of a program, class, grade level, school building, and individual learning needs of each student. The school board and administration retain sole discretion and control over scheduling of all classes and assignment of shared-time students to classes.
- D. To be approved for a specific course, a shared-time student must have completed all prerequisite course requirements and may be required to demonstrate appropriate skills and/or knowledge levels.
- E. When participating in a shared-time course, home-school students will be subject to all the same school and district policies, regulations, and rules which apply to public school students, including student rights and responsibilities, grading, and attendance and performance expectations.
- F. A high school student who is enrolled as a shared-time student does not qualify for an Edina Public Schools' high school diploma, participation in honor rolls, and, other recognition available to full-time Edina Public Schools' students.

X. Optional Cooperative Arrangements

A. Activities

- 1. A home school which is a member of the Minnesota State High School League may request that the district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League Bylaw 403.00. The approval of such an arrangement will be at the discretion of the school board.

Minnesota State High School League-sponsored activities occur when there are six or more students receiving instruction in the home school or the home school students are not residents of the school district.

- a. The home school must become a member of the Minnesota State High School League in accordance with the rules of MSHSL.
 - b. The home school is solely responsible for any costs or fees associated with its application for and/or subsequent membership in the Minnesota State High School League.
 - c. The home school is responsible for any and all costs associated with its participation in a cooperative sponsorship arrangement as well as any district activity fees associated with the Minnesota State High School League activity.
2. Non-Minnesota State High School League activities where six or more students receive instruction in the home school.

A home-schooled student may participate in non-Minnesota State High School League activities offered by the district upon application and approval from the school board to participate in the activity and the payment of any activity fees associated with the activity. However, home-schooled students may not be charged higher activity fees than other public school students. Approval will be granted at the discretion of the school board.

B. Transportation Services

1. The school district may provide nonpublic, nonregular transportation services to a home-schooled child.
2. The school board of the district retains sole discretion and control and management of scheduling routes, establishment of the location of bus stops, manner and method of transportation, control and discipline of school children, and any other matter relating to the provision of transportation services.

Legal References:

Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)
Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 123B.40 (Declaration of Policy))
Minn. Stat. § 123B.41 (Definitions)

Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.43 (Use of Individualized Instructional Materials)
Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
Minn. Stat. § 123B.45 (Payments for Contractual Obligations)
Minn. Stat. § 123B.46 (Administrative Costs)
Minn. Stat. § 123B.47 (Notice to Districts; Proration)
Minn. Stat. § 123B.48 (Limit on District Obligations)
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)
Minn. Stat. § 123B.86 (Equal Treatment)
Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Rules Ch. 3540 (Textbooks; Individualized Instruction Materials, Standardized Tests)

Cross References:

Policy 510 (Nonresident Enrollment)

Policy 628 (Student Activities Program)

Policy
adopted: 7/20/09
revised: 12/15/15
revised: 12/12/16
revised: 6/12/17

INDEPENDENT SCHOOL DISTRICT 273
Edina, Minnesota

Appendix I to Policy 611
Homeschooling Procedures

I. Conditions for Home Schooling

- A. The superintendent or designee will report the number of resident students who are attending nonpublic schools, including home schools, to the Minnesota Department of Education.
- B. Minn. Stat. § 120A.22 defines home school instruction. Home schooling may not be provided by anyone operating in their capacity as an employee of the district. State guidelines relating to instructor qualifications, reporting requirements, enforcement and prosecution will be strictly followed.
- C. Home school Instructors must meet at least one of six of the following requirements stipulated by the statute:
 - 1. Hold a valid Minnesota teaching license in the field and for the grade level taught.
 - 2. Be directly supervised by a person holding a valid Minnesota teaching license.
 - 3. Successfully complete a teacher competency examination.
 - 4. Provide instruction in a school that is accredited by a state-recognized accrediting agency.
 - 5. Hold a baccalaureate degree.
 - 6. Be the parent of the child.

II. Reports to the Director of Equity and Enrollment

The person responsible for providing instruction to a child between the ages of 7 and 17 must submit the following information to the Director of Equity and Enrollment:

- A. By October 1 of each school year:
 - 1. The name, birth date, and address of each child receiving instruction.
 - 2. The name of each instructor and evidence of compliance with one of the statutory requirements
 - 3. An annual instructional calendar.
 - 4. Immunization statements as required by M.S. 121A.15, Subds. 1-9.
- B. For each child whose instructor meets none of the requirements for being a qualified instructor other than being the parent, a quarterly report card on the achievement of the child in each required subject area.

III. Compliance

A. The Director of Equity and Enrollment, or the director's designee, may make an annual on-site visit, at a mutually agreed upon time, to an unaccredited nonpublic school, home, or other institution where children are receiving instruction. The purpose of these visits will be limited to monitoring compliance with the requirements relating to curriculum, instructors, instruction time, and material. If there is evidence of a violation of requirements, the director or designee may make additional visits during the school year. In lieu of the visit, a parent who is providing instruction may present to the director documentation that required subjects are being taught. Documentation will include class schedules, copies of curriculum materials, and descriptions of assessment tools.

B. In the event that statutory guidelines are not being followed, the director will notify the parent(s), in writing, of violations in the compulsory attendance requirements. The parent(s) must correct the violations within 15 days of receipt of written notification.

If the parent(s) fails to correct the violations, the director will request fact-finding and mediation services from the commissioner of education. If the violations are not corrected through the fact-finding and mediation process, the director will notify the county attorney. The director will notify the parent(s) by certified mail of the director's intent to notify the county attorney of the alleged violations.

C. By October 15 of each school year, the director will make an annual report to the commissioner of education.

Established: 12/12/16

Appendix II to Policy 611
Shared-Time Program Application

Student's Name: _____ Grade: _____

Home School Registered: ____Yes ____No ____

Resident Address: _____

Parent/Guardian Name: _____

School Year: _____ Date of Submission: _____

Family Need/Rationale for Shared-Time Program(s):

Shared-Time Program(s) Request

Preferred School: _____

Subject(s)

Optional Cooperative Agreement Request

Activity(s)

Student Signature: _____

Date: _____

Parent/Guardian Signature: _____

Date: _____

District Administrative Approval:

___ Approved ___ Denied

___ Approved with the following modifications:

District Administrative Decision-Makers:

Director of Equity & Enrollment

Building Principal

Date

Date



Board Meeting Date: 7/15/2019

TITLE: Policy 707 - Appendix Modification

TYPE: Information

BACKGROUND: Appendix II (Contracting Authority to Purchase) to Policy 707 – Purchasing, , has been updated to align with State Statutes..

ATTACHMENT:

1. Revised Appendix II (Contracting Authority to Purchase) to Policy 707 – Purchasing

Appendix II to Policy 707

CONTRACTING AUTHORITY TO PURCHASE

- A. A contract is defined as an agreement entered into for the sale, purchase or license of supplies, materials, services, software, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property and services. All contracts will comply with applicable bid laws and school board policies. The terms of such contracts, except for capital leases, will not exceed five years with an annual option to renew.
- B. Contracting authority resides solely with the school board.
- C. For contracts in an amount not exceeding a total payment of \$~~175,000~~90,000, the school board will delegate to the superintendent the authority to lease, purchase, license and contract for goods and services within the budget as approved by the school board. Splitting of contracts voids the contract and is not permissible. If more than one contract is entered into with a particular vendor on a project, and at some time during the course of the project it appears that the cumulative cost of the contracts will exceed \$~~175,000~~90,000, school board action is required for the remaining contracts in connection with said project.
- D. No individual purchase, license, or lease ("contract") for \$~~175,000~~90,000 or greater will be made or authorized, except at a regular meeting of the school board or at a special meeting which all members have had notice.
- E. All material modifications to school board-approved contracts require school board action. The administration may request a school board exemption from this policy for any purchase which is exempt from Minn. Stat. § 471.345 (Uniform Municipal Contracting Law).

Established: 10/25/10
Revised: 03/12/12
Revised: 09/22/14
Revised: 02/27/17



Board Meeting Date: 7/15/2019

TITLE: Recognition of Staff

TYPE: Information

Commendation of Timothy Anderson (*Principal, South View Middle School*) and South View Middle School Staff, in an email from 72 parents to the School Board: "This letter is to recognize the outstanding leadership and teaching staff at South View Middle School. My student attends South View and we are happy with the school's leadership, teachers, and programming. We are particularly excited about the "daily flex" addition to the schedule and the increased choice for students to get what they need. Since the school board typically hears from people when they are dissatisfied, we want to make sure you know that we are pleased with our experience at South View, and give a big KUDOS to the teaching staff and administration of our school. Keep up the great work!"



Board Meeting Date: 7/15/2019

TITLE: Upcoming Board Meetings

TYPE: Information

BACKGROUND: Over the next eight weeks, the School Board has plans to meet at the times and dates listed below, all of which are subject to change.

- July 25; 5:00 PM – WORK SESSION
- August 12; 5:00 PM – WORK SESSION
- August 12; 7:00 PM – REGULAR MEETING
- August 13; 5:00 PM – WORK SESSION