



## Regular Meeting Agenda

Diamondhead Education Center  
200 W. Burnsville Parkway  
Burnsville, MN 55337  
April 3, 2014  
6:30 PM

6:00 PM Listening Session with Director Hill and Director Luth

I. Call to Order

- A. Welcome
- B. Pledge of Allegiance
- C. Public Recognition
  - 1. PSA Video Contest Winners

II. Business Meeting

- A. Approval of Agenda
- B. Consent Agenda

**Description:** Although Board action is required, it is generally unnecessary to hold discussion on these items. In the event a Board member wishes to discuss an item, that item will be moved for separate consideration.

1. Minutes	3
2. Human Resources	8
3. Donations	10
4. Payroll, Expenditures, Receipts, and Investments (February)	16
5. Budget Analysis (February)	47
6. Abolish the Board Agenda Committee	54
7. Approve FY 15-17 District Integration Plan	55
8. Approve FY 15-17 Sky Oaks Integration Plan	64
9. Approve the Extended Field Trip for Rahn Elementary School Sixth Grade Students	69

III. New Business

- A. Receive a Report on the ISD 191 Website 70  
**Speaker(s):** Ruth Dunn, communications director and Aaron Tinklenberg, communications coordinator/webmaster

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District 191 welcomes members of the public to attend Board of Education meetings, work sessions and other public gatherings. However, public participation is allowed only during listening sessions, which are held before regular board meetings. Community members who wish to share their thoughts and opinions on meeting topics should contact the Superintendent's office at 952-707-2005 to schedule a meeting with the Superintendent or member of her leadership team.

B. Receive a Report on Homebound Instruction	72
<b>Speaker(s):</b> Stephanie Corbey, executive director of individualized student services	
C. Approve the 2014-15 Calendar for the Early Childhood Special Education Program	72
<b>Speaker(s):</b> Stephanie Corbey, executive director of individualized student services	
D. Approve Premiums and Rates for FY15 Employee Benefits	74
<b>Speaker(s):</b> Lisa Rider, executive director of business services	
E. First Reading on Policy 621: <i>Educational Research</i>	75
<b>Speaker(s):</b> Joe Gothard, superintendent	
F. Approve, on a First Reading Basis, Revisions to Policy 102: <i>Equal Educational Opportunity</i> ; Policy 214: <i>Out-of-State Travel by School Board Members</i> ; Policy 401: <i>Equal Employment Opportunity</i> ; and Policy 402: <i>Disability Nondiscrimination Policy</i>	81
<b>Speaker(s):</b> Joe Gothard, superintendent	
G. Update on Entry Plan	90
<b>Speaker(s):</b> Joe Gothard, superintendent	
IV. Reports	
A. Student Advisor	
B. Superintendent	
C. Board Members	
V. Adjourn to a Board workshop to discuss the Principal Evaluation Process followed by a closed session, as permitted by Minnesota Statutes §13D.03 Subd. 3, to discuss interest in the Washburn-McReavy property located along Portland near the Burnsville High School.	
A. Principal Evaluation Process	96
<b>Speaker(s):</b> Cindy Amoroso, assistant superintendent	

**School Board Minutes**  
**INDEPENDENT SCHOOL DISTRICT 191**  
**March 6, 2014**

The meeting of the Board of Education was called to order by Chair Schmid at 6:30 p.m. at the Burnsville High School Senior Campus in the Diamondhead Education Center.

Call to Order

Members present: Directors Sweep, Currier, Hill, Alt, VandenBoom, Luth and Chair Schmid. Others in attendance were Superintendent Gothard, Student Advisor Shreedaran, administrators and staff.

Attendance

Schmid welcomed the audience and asked Alt to lead the Pledge of Allegiance.

Pledge of Allegiance

Moved by Alt, seconded by Luth, to approve the agenda. Motion carried (7, 0).

Agenda

Moved by Sweep, seconded by Currier, to approve the consent agenda:

Consent Agenda  
Minutes

- Minutes of the February 6, 2014, board meeting
- Minutes of the March 3, 2014, board retreat
- Approve personnel recommendations for R. Nelson, C. Dorigan-Slette, A. Franks, S. Knee, N. Neibauer, R. Amadio, L. Coddington, K. Firstbrook, E. LeCompte, K. Musa-Agboneni, E. Niesen, K. Robertson, H. Thompson, J. VanOekel, P. Auron, P. Berge, D. Busch, P. Norgaard, E. Przytarski, S. Erickon, S. Hermes, M. Holmes, C. Knutson, K. Larson, T. Nelson, C. Orlenko, K. Wendling, S. Zucollo, J. Kronabetter, A. Omar, T. Sahli, K. Zeimet, M. Christensen, R. Dimberio, G. Older, J. Sahli, J. Babiash, and C. Byrnes
- Adopt a resolution to approve and accept donations as presented. A complete list of donations is listed on the district website.
- Approve January payroll checks numbered 717553-717590, and direct deposit notices numbered 524018-526936, in the net amount of \$3,503,460.92. January & February claims to date represented by checks numbered 429926-430616, 1009240-1009588, and 100900-100907 and wire transfers and adjustments totaling \$14,198,905.90. Accept January receipts of \$12,887,278.46 and investments for the General Fund, 2012A Alt Facilities, and OPEB of \$52,380,066.06 as of January 31,

Personnel

Donations

Payroll, deposits,  
receipts, and  
investments

<p>2014.          -Accept the Budget Analysis for the month ending January 31, 2014.          -Cancel the regular board meeting that is scheduled on March 13, 2014.</p>	<p>Budget Analysis          Cancel Board Meeting</p>
<p>Motion carried (7, 0).</p>	
<p>Moved by Hill, seconded by VandenBoom, to award the base bid (\$196,605.00) and accept add alternate #1(\$3,985.38); add alternate #3(\$55,444.00); and unit price #3 (4 Crossover Zone Track Protectors \$1,825.00) to Fisher Tracks Inc. for the total amount of \$257,859.38. Motion carried (7, 0).</p>	<p>Award Bids</p>
<p>Moved by Luth, seconded by Alt, to award the base bid (\$611,850.00) and add alternate #1(\$181,775.00) to Bituminous Roadways Inc. for the total amount of \$793,625.00. Motion carried (7, 0).</p>	
<p>Moved by Hill, seconded by VandenBoom, to award the base bid (\$296,900.00) for the Joseph Nicollet Junior High School Door Replacement project to Meisinger Construction Company, Inc. for the total amount of \$296,900.00. Motion carried (7, 0).</p>	
<p>Moved by Currier, seconded by Alt, to award the base bid (\$204,000.00) for the Joseph Nicollet Junior High School Toilet Alterations project to C.M. Construction Company for the total amount of \$204,000.00. Motion carried (7, 0).</p>	
<p>Received a report on the Annual Giving Campaign.</p>	<p>Annual Giving</p>
<p>Moved by Luth, seconded by Currier, to approve the proposed 2013-14 Integration grant budget revisions. Motion carried (7, 0).</p>	<p>Integration budget</p>
<p>Received a report on the 2015-17 Achievement and Integration Plan.</p>	<p>Integration Plan</p>
<ul style="list-style-type: none"> <li>• Oral reports were given for the following committees:             <ul style="list-style-type: none"> <li>○ Legislative Committee by Luth</li> <li>○ Student Performance and Achievement. Committee by VandenBoom</li> <li>○ Policy Review Committee by Alt and Schmid</li> <li>○ Meet and Confer Committee by Sweep</li> <li>○ Ad Hoc Technology Committee by Luth</li> </ul> </li> </ul>	<p>Reports</p>

Student Advisor Shreedaran gave an oral report.

Superintendent Gothard gave an oral report.

Board member reports were given by Alt, Currier, VandenBoom, Sweep and Chair Schmid

Moved by Sweep, seconded by VandenBoom, to adjourn at 8:09 p.m. to a board workshop. Motion carried (7, 0).

The board workshop began at 8:19 p.m.

Two topics were discussed:

- Update on Premiums and Rates for FY 15 Employee Benefits
- Teacher Evaluation Process

The workshop concluded at 10:33 p.m.

Adjourn to a Board Workshop

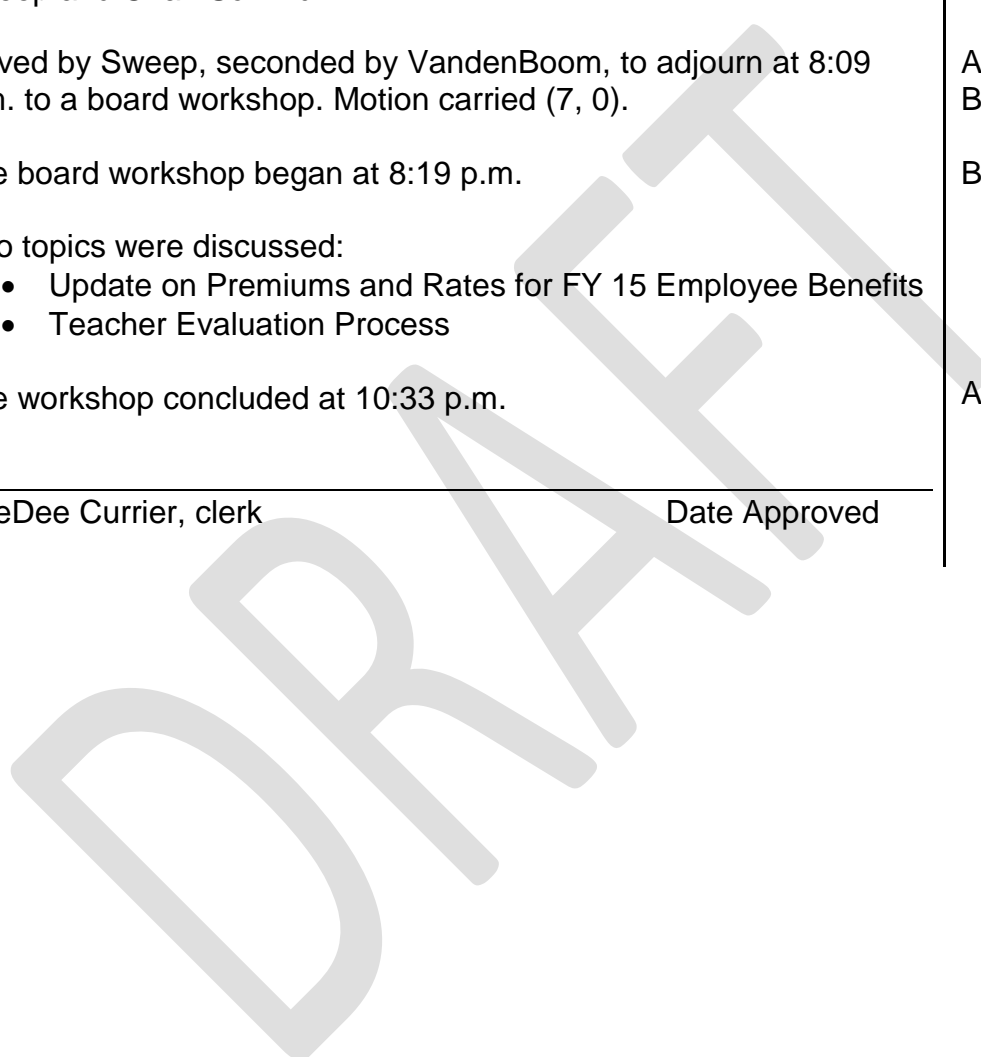
Board Workshop

Adjourn

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DeeDee Currier, clerk

Date Approved



**School Board Minutes  
INDEPENDENT SCHOOL DISTRICT 191  
March 18, 2014**

The meeting of the Board of Education was called to order by Chair Schmid at 4:00 p.m. at the Administrative Services Center, 100 River Ridge Court, Burnsville, MN, 55337.

Call to Order

Members present: Directors Sweep, Currier, Hill, Alt, VandenBoom, and Chair Schmid. Others in attendance were Superintendent Gothard, Jami Kenney, and Jim Martin.

Attendance

Schmid opened the meeting and asked Currier to lead the Pledge of Allegiance.

Pledge of Allegiance

Moved by Hill, seconded by VandenBoom, to approve the agenda. Motion carried (6, 0).

Agenda

Moved by Currier, seconded by Sweep, to close the board meeting, pursuant to Minn. Statutes 13.D.05, Subdivision 2, 4b and 13.32 for the purpose of discussing private student data. Motion carried (6, 0).

Close the Board Meeting

Director Luth arrived at 4:01 p.m.

The closed meeting began at 4:03 p.m.

- Private student data was discussed

The closed meeting adjourned and the regular board meeting reconvened at 4:58 p.m.

Reconvene

Moved by Hill, seconded by Alt, to adopt the resolution relating to the proposed expulsion of the student and to expel the student immediately through January 16, 2015, which is the end of the first semester of the 2014-2015 school year. Motion carried (6, 1: with Currier, Alt, Schmid, Hill, Luth and Sweep voting in favor and VandenBoom voting opposed).

Resolution

Moved by Hill, seconded by Currier, to adjourn at 5:00 p.m.

Adjourn

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DeeDee Currier, clerk

Date Approved

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DRAFT

**Burnsville-Eagan-Savage Public Schools  
Independent School District 191  
Human Resources**

TO: Members, Board of Education  
Joe Gothard, Superintendent

FROM: Stacey Sovine, Executive Director of Human Resources

DATE: April 3, 2014

RE: Recommended Personnel Changes

**Certified  
Appointment**

Karen Maunu -Replacement-Long term substitute, SPED, 1.0 FTE,  
ERJH, effective 3/19/14

Amanda Shimota -Replacement-Long term substitute, Grade 5, 1.0 FTE,  
HV, effective 3/3/14 - 5/20/14

Gene Dordal \*Replacement-Long term substitute ,SPED, 1.0 FTE,  
BEST, effective 2/24/14 – 6/6/14

**Leave of Absence**

Emilie Robb \*Teacher, NJH, requests a .8 FTE parental leave of  
absence, working .2 FTE, effective 2014/15 school year

**Resignation**

Lindsay Crownhart -Teacher, ERJH, effective 6/6/14

Betsy Deering -Teacher, NJH, effective 6/6/14

**Classified  
Appointment**

Marsha Andrews -Replacement-MEA, FEST program, 7 hrs/day, BHS,  
effective 3/31/14

Patricia Carleton -Replacement-Lunchroom EA, 3 hrs/day, Neill, effective  
3/31/14

Michele Curtis -Replacement-Clerical-Info. Systems, 8 hrs/day, 261  
days/yr, DEC, effective 2/24/14

Gary Gingery -Replacement-Campus Supervisor, 6.5 hrs/day, BHS,  
effective 3/31/14

Patricia Myers -New-EA Level 4, 6.75 hrs/day, MWS, effective 3/31/14

Katherine Savage -Replacement-Long term substitute, Attendance Clerk, 8  
hrs/day, BHS, effective 3/14/14 - 6/13/14

\*added to original report  
Burnsville-Eagan-Savage #191  
Board Meeting – 04/03/2014

Tiffany Horne

\*Replacement-MEA Level 4, 6.75 hrs/day, East Cluster, effective 4/2/14

**Change in Assignment**

Sean Henderson

-Assignment changes to Lead Day Custodian, 8 hrs/day, Byrne, effective 3/12/14

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**Resignation**

Lindsey Letendre

-EA, SO, effective 6/5/14

Sheena Saloka

-Food Service Associate, ERJH, effective 3/19/14

Lon Strauss

\*Custodian, Nicollet, effective 3/14/14

**Retirement**

Kevin Avise -

-School for Adults Coordinator, after 14 years in the District, effective 6/30/14



**Agenda II.B.3.  
April 3, 2014**

**To: Members, Board of Education**  
**From: Lisa K. Rider, Executive Director of Business Services**  
**Date: March 28, 2014**  
**Re: Donations**

**RECOMMENDATION: to adopt a resolution to approve and accept the donations as presented.**

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**RESOLUTION TO APPROVE AND ACCEPT DONATIONS**

**WHEREAS,**

1. School Board Policy 706 establishes guidelines for the acceptance of gifts to the District; and
2. Minnesota Statute 123B.02 states the School Board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated; and
3. Minnesota Statute 465.03 states the School Board may accept a gift, grant, or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members; and
4. Businesses and individuals have submitted donations to the district;

**THEREFORE, BE IT RESOLVED** by the School Board of ISD 191 to approve and accept with appreciation the donations as presented below and to permit their use as designated by the donors.

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Members in favor of the motion:

Members opposed:

Whereupon said Resolution was declared duly passed and adopted on April 3, 2014.

\_\_\_\_\_  
Jim Schmid  
Chair - Board of Education

\_\_\_\_\_  
DeeDee Currier  
Clerk – Board of Education

Date Received	Donor	Recipient of donation	Purpose	Donation
7/23/2013	Tom & Vera Marquardt	Sky Oaks Elementary	To be used for an Eagle Bluff Scholarship.	\$50.00
8/8/2013	Target Corporation	Sky Oaks Elementary	Tanja Putman received an Early Childhood Literacy Grant for purchasing i-pads, i-pad accessories, and RAZ Kids for her kindergarten classroom.	\$2,000.00
10/11/2013	New Spirit UCC	Sky Oaks Elementary	School supplies and \$105 cash were donated to the students of Sky Oaks.	\$250.00
10/11/2013	Marion Gustafson	Sky Oaks Elementary	133 knit hats were received for the Kindergarten students at Sky Oaks.	\$153.75 (cost of the yarn only)
10/12/2013	Target Corporation	Sky Oaks Elementary	Donation to be used for school supplies for our students.	\$126.00
10/28/2013	Jeffers Foundation	Sky Oaks Elementary	Transportation "Green Bus Grant" given to Pam Schilling for 3rd/4th Gr Fieldtrip to McColl Pond on 9/20/13.	\$65.82
11/5/2013	Stanley & Gayle Gaffin	Sky Oaks Elementary	Donation to Kelly Knott to be used for the Sketchbook Program for Science.	\$198.32
11/8/2013	John Zimmerman	Sky Oaks Elementary	To be used for an Eagle Bluff Scholarship.	\$100.00
11/15/2013	Rebekka Schrank	Sky Oaks Elementary	Used board games and art supplies were donated to Michele Griffin's 5th Grade classroom.	\$25.00

11/15/2013	Best Buy	Sky Oaks Elementary	School and office supplies were donated for Sky Oaks students & staff.	\$300.00
11/18/2013	Children's Theater Company	Sky Oaks Elementary	Transportation Grant given to Liz Przytarski for 2nd Gr Field Trip to Children's Theater on 10/22/13.	\$200.00
12/2/2013	Kimarie & John Burke	Sky Oaks Elementary	Misc. Sky Oaks apparel (t-shirts & hats) & new backpacks were donated.	\$499.00
12/13/2013	Ruth Bolton	Sky Oaks Elementary	Folders, used pens, etc., were donated to our students.	\$30.00
2/11/2014	Yolanda Raichert	Gideon Pond Elementary	support student learning	\$24.00
2/11/2014	Deborah Johnson	Gideon Pond Elementary	support student learning	\$138.48
2/11/2014	John Walsh	Gideon Pond Elementary	support student learning	\$90.00
2/11/2014	Rebecca Henricks	Gideon Pond Elementary	support student learning	\$60.00
2/11/2014	Burnsville Lions Club	Metcalf Junior High	Media Center Donation	\$1,000.00
2/14/2014	The Braaten Family	Harriet Bishop Elementary	Bean Bag Toss Game to be used in the physical education department	Unknown
2/17/2014	Dairy Queen	Harriet Bishop Elementary	Donate a gift card for the Read A Thon	\$10.00
2/17/2014	Casey Donnelly	Sky Oaks Elementary	General donation to be used for students at Sky Oaks.	\$50.00
2/17/2014	Wells Fargo Foundation - Educational Matching Gift Program	Sky Oaks Elementary	Matching Gift Program (for the \$50 donation from Casey Donnelly).	\$50.00

2/20/2014	Tracy Hiebert, Angie Merkling, Mindy Dwire, Diane Miller, Stephanie Cin, Julie Hoostal, Cecilia Kessler, Pat Mosey and Jane Leskinen, all of whom are staff members at Hidden Valley Elementary School	BrainPower in a Backpack	BrainPower in a Backpack Food	\$250.00
2/25/2014	Harriet Bishop PTO	Harriet Bishop Elementary	TO BE USED TO PURCHASE iPADS FOR EACH CLASSROOM	\$14,525.00
2/26/2014	Wendy's	Sioux Trail Elementary	Goes toward 6th grade.	\$100.40
2/26/2014	Sue Schultz	Sioux Trail Elementary	Several boxes of envelopes	\$100.00
2/26/2014	Sue Schultz	Sioux Trail Elementary	Several boxes of stickers and packages of thank you cards	\$100.00
3/5/2014	Durham School Bus Services	Hidden Valley Elementary	Durham donated a bus to transport Hidden Valley School Patrols & Ambassadors to Skateville	School Bus for transportation.
3/10/2014	Robin Swanson	Hidden Valley Elementary	To be used for Hidden Valleys Playground/Beautification Fund	\$36.90
3/10/2014	Susan Burton	Hidden Valley Elementary	For Playground Beautification Fund	\$307.69
3/10/2014	Ameriprise Financial	Hidden Valley Elementary	For the playground beautification fund	\$124.99
3/10/2014	Wendy Jensen	Vista View Elementary	\$250.00	\$250.00 trumpet

3/11/2014	Kevin Ly	Harriet Bishop Elementary	To help support our students and staff	\$125.00
3/12/2014	Sheryl and Mike Burkhardt	BrainPower in a BackPack	BrainPower in a BackPack food	\$50.00
3/12/2014	The Saint Paul Foundation	ISD 191	READY Program	\$28,831.62
3/12/2014	Janice Swanberg	Eagle Ridge Junior High	General	\$36.00
3/12/2014	Kathleen Volner	Eagle Ridge Junior High	General	\$180.00
3/12/2014	Nisa Rian	Eagle Ridge Junior High	50% Band 50% General	\$16.15
3/12/2014	Brionne Sillman	Eagle Ridge Junior High	General	\$57.69
3/12/2014	Susan Burton	Eagle Ridge Junior High	Music	\$182.69
3/13/2014	River Hills Community Church	Sioux Trail Elementary	Three floral arrangements for Shadow's Supper Club.	Three floral arrangements
3/13/2014	Minnesota Alliance With Youth	Harriet Bishop Elementary	For expenses related to the Student Service Club	\$315.00
3/14/2014	Dickey's Barbecue Pit	Eagle Ridge Junior High	Student Rewards	Al Lee donated free sandwich cards to every staff member as well as 250 additional cards to be used for rewarding students. In addition he also gave us 8 Student of the Week Dinner certificates which include 2 meats, 2 sides, a roll, and a big yellow cup.
3/17/2014	Allina Health Community Engagement	Sioux Trail Elementary	Sioux Trail Parent Volunteer, Judy Erickson, named us as recipient of Dollars	\$300.00

			for Doers reward.	
3/17/2014	Thomson Reuters	Sioux Trail Elementary	Thomson Reuters My Giving Campaign Match Funds	\$5.78
3/18/2014	Cedar Diffley BP	Metcalf Junior High	Purchase new books for our media center.	\$133.25
3/27/2014	Jill Miller	William Byrne Elementary	Cricut Machine with three cartridges	Cricut Machine with three cartridges
9/20/2013	Presbyterian Church of the Apostles	Sky Oaks Elementary	Every month, Marjean brings in a donation of school supplies for our students in the amount of approx. \$50 that she has collected from her church.	\$500.00 for the school year

Total monetary contributions to accept: **\$51,544.78**



**Agenda II.B.4  
April 3rd, 2014**

**TO: Joe Gothard, Superintendent**  
**FROM: Lisa K. Rider, Executive Director of Business Services**  
**DATE: April 3rd, 2014**  
**RE: February Payroll, Claims and Receipts**

**RECOMMENDATION:** That the Board approves February payroll checks numbered 717591-717628, and Direct Deposit notices numbered 526937-529863, in the net amount of \$3,505,958.51. February & March claims to date represented by checks numbered 430617-431174, 1009489-1009752, and 100908-100913 and wire transfers and adjustments totaling \$6,324,839.17. Also, that the Board accepts February receipts of \$10,157,780.02 and investments for the General Fund, 2012A Alt Facilities, and OPEB of \$52,332,853.55 as of February 28, 2014.

February payroll, wire transfers, claims and receipts have been prepared under the direction of Brady Hoffman, Director of Accounting Services, and are presented for approval by the School Board. I would be glad to answer any questions.

LKR/mw

**INDEPENDENT SCHOOL DISTRICT 191  
FINANCIAL REPORT  
FEBRUARY 2014**

**Cash Receipts**

Receipts	\$10,157,780.02
Miscellaneous Adjustments	

**TOTAL FEBRUARY CASH RECEIVED**10,157,780.02**CASH DISBURSEMENTS**

February

Regular Payroll Checks	717591-717628	\$3,505,958.51
Direct Deposit Notices	526937-529863	

Jan Payables previously approved:	\$369,231.80
Feb Claims previously approved:	\$344,458.07

Feb Claims:	430617-430777	\$1,414,924.90
	430848-430979	
	1009489-1009691	
	100908-100913	

Feb Wire Transfers	\$4,281,200.53
Miscellaneous Adjustments	<u>\$6,086.26</u>

**TOTAL FEBRUARY CASH DISBURSED**9,921,860.07**TOTAL EXPENSES TO BE APPROVED**

Feb Cash Disbursed	\$9,921,860.07
Less: Items Previously Approved	-\$713,689.87

Plus: Feb Payables	430778-430847	\$313,007.22
Checks	431088-431174	

Mar Claims:		
Checks	430980-431087	\$309,620.26
	1009692-1009752	

**TOTAL TO BE APPROVED**9,830,797.68

	<u>Money Market</u>	<u>(Original Cost) Investments</u>	<u>Total 2/28/2014</u>
GENERAL FUND	\$2,551,667.49	\$23,378,200.00	\$25,929,867.49
OPEB	\$1,985,179.71	\$13,319,362.00	\$15,304,541.71
2012A ALT FACILITIES	\$508,544.35	\$10,589,900.00	\$11,098,444.35
	<u>\$5,045,391.55</u>	<u>\$47,287,462.00</u>	<u>\$52,332,853.55</u>

Note: The attached investment reports are provided by our investment advisor, PMA Financial Network, Inc. These reports include our investment and money market balances.



# Total Portfolio Report CAR

As of: 2/28/14

PMA Financial Network, Inc.

2135 CityGate Lane  
7th Floor  
Naperville, Illinois 60563  
Telephone . 630-657-6400  
Facsimile . 630-718-8701

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## BURNSVILLE ISD 191 / GENERAL FUND

2960

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$2,551,667.49	\$2,551,667.49	
SEC	29306	1	3/7/13	3/7/14	Synovus Bank Certificate of Deposit	\$249,000.00	\$249,000.00	0.250
TS	184788	1	4/25/13	4/24/14	MN TRUST TERM SERIES	\$5,009,972.61	\$5,000,000.00	0.200
TS	185406	1	5/23/13	5/22/14	MN TRUST TERM SERIES	\$4,758,526.59	\$4,750,000.00	0.180
CD	183007	1	2/25/13	7/29/14	CENTENNIAL BANK / LIBERTY BANK OF ARKANSAS	\$249,554.96	\$249,000.00	0.161
CD	184105	1	3/28/13	7/29/14	METROPOLITAN NATIONAL BANK	\$249,565.56	\$248,900.00	0.200
CD	184106	1	3/28/13	7/29/14	ROCKFORD B&TC	\$249,966.63	\$249,300.00	0.200
CD	184107	1	3/28/13	7/29/14	SONABANK	\$249,966.63	\$249,300.00	0.200
CDR	188325	1	8/1/13	7/31/14	Western Alliance Bank / Alliance Bank of Arizona	\$247,365.32	\$246,922.08	0.180
CDR	188325	10	8/1/13	7/31/14	State Bank & Trust Company	\$247,365.32	\$246,922.08	0.180
CDR	188325	11	8/1/13	7/31/14	Treynor State Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	12	8/1/13	7/31/14	Independence Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	13	8/1/13	7/31/14	Southwest National Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	14	8/1/13	7/31/14	Western Alliance Bank / Bank of Nevada	\$247,365.32	\$246,922.08	0.180
CDR	188325	15	8/1/13	7/31/14	Cecil Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	16	8/1/13	7/31/14	Cardinal Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	17	8/1/13	7/31/14	United Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	18	8/1/13	7/31/14	FirstCapital Bank of Texas, N.A. / First National Bank of Mi	\$247,365.32	\$246,922.08	0.180
CDR	188325	19	8/1/13	7/31/14	Everbank	\$247,365.32	\$246,922.08	0.180
CDR	188325	2	8/1/13	7/31/14	Bank 2	\$247,365.32	\$246,922.08	0.180
CDR	188325	20	8/1/13	7/31/14	First Bank & Trust Company	\$247,365.32	\$246,922.08	0.180
CDR	188325	21	8/1/13	7/31/14	InterBank	\$247,365.32	\$246,922.08	0.180
CDR	188325	22	8/1/13	7/31/14	Unity Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	23	8/1/13	7/31/14	Western Alliance Bank / Torrey Pines Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	24	8/1/13	7/31/14	Eclipse Bank, Inc.	\$247,365.32	\$246,922.08	0.180
CDR	188325	25	8/1/13	7/31/14	United Community Bank	\$46,895.06	\$46,811.03	0.180
CDR	188325	26	8/1/13	7/31/14	Team Capital Bank	\$27,107.67	\$27,059.05	0.180
CDR	188325	3	8/1/13	7/31/14	First United Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	4	8/1/13	7/31/14	Amalgamated Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	5	8/1/13	7/31/14	Tristate Capital Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	6	8/1/13	7/31/14	Heritage Bank National Association	\$247,365.32	\$246,922.08	0.180
CDR	188325	7	8/1/13	7/31/14	Amarillo National Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	8	8/1/13	7/31/14	Bank 7	\$247,365.32	\$246,922.08	0.180
CDR	188325	9	8/1/13	7/31/14	Sierra Vista Bank	\$247,365.32	\$246,922.08	0.180
TS	188437	1	8/1/13	7/31/14	MN TRUST TERM SERIES	\$1,001,795.07	\$1,000,000.00	0.180
CDR	188549	1	8/8/13	8/7/14	BBCN Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	2	8/8/13	8/7/14	Bank of Sacramento	\$242,337.57	\$241,903.34	0.180
CDR	188549	3	8/8/13	8/7/14	Signature Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	4	8/8/13	8/7/14	First State Bank - Mendota	\$242,337.57	\$241,903.34	0.180
CDR	188549	5	8/8/13	8/7/14	Morris Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	6	8/8/13	8/7/14	Banner Capital Bank / Banner County Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	7	8/8/13	8/7/14	CrossFirst Bank	\$48,667.18	\$48,579.96	0.180
CD	188313	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$81,927.49	\$81,500.00	0.350
CD	188314	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$83,435.35	\$83,000.00	0.350

**BURNSVILLE ISD 191 / GENERAL FUND**

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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
CD	188315	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$84,440.60	\$84,000.00	0.350
CD	187971	1	7/25/13	7/29/15	CAPSTONE BANK - AL	\$249,964.95	\$248,000.00	0.394
CD	187972	1	7/25/13	7/29/15	COMMUNITY STATE BANK - OK	\$249,946.92	\$248,200.00	0.350
CD	187973	1	7/25/13	7/29/15	ONEWEST BANK FSB	\$249,939.12	\$247,900.00	0.409
CD	188312	1	7/30/13	7/30/15	BOFI FEDERAL BANK	\$249,036.05	\$247,300.00	0.351
CD	193379	1	1/30/14	1/27/16	MECHANICS SAVINGS BANK	\$249,928.83	\$247,700.00	0.453
CD	193377	1	1/30/14	2/1/16	SEASIDE NATIONAL BANK & TRUST	\$249,934.94	\$247,700.00	0.450
CD	193378	1	1/30/14	2/1/16	PRIVATE BANK - MI	\$249,932.47	\$247,400.00	0.510
CDR	193423	1	2/6/14	2/4/16	Landmark Bank, N.A.	\$243,372.87	\$241,235.77	0.449
CDR	193423	2	2/6/14	2/4/16	Standing Stone National Bank	\$243,372.87	\$241,235.77	0.449
CDR	193423	3	2/6/14	2/4/16	First State Bank	\$243,372.87	\$241,235.77	0.449
CDR	193423	4	2/6/14	2/4/16	Norway Savings Bank (MHC)	\$243,372.87	\$241,235.77	0.449
CDR	193423	5	2/6/14	2/4/16	F&M Bank and Trust Company	\$243,372.87	\$241,235.77	0.449
CDR	193423	6	2/6/14	2/4/16	Citizens Security Bank & Trust Company	\$217,609.47	\$215,698.61	0.449
CDR	193423	7	2/6/14	2/4/16	Southern Bank	\$217,291.71	\$215,383.64	0.449
CDR	193423	8	2/6/14	2/4/16	ViewPoint Bank (MHC)	\$140,667.23	\$139,432.01	0.449
CDR	193423	9	2/6/14	2/4/16	Mutual of Omaha Bank	\$124,399.26	\$123,306.89	0.449

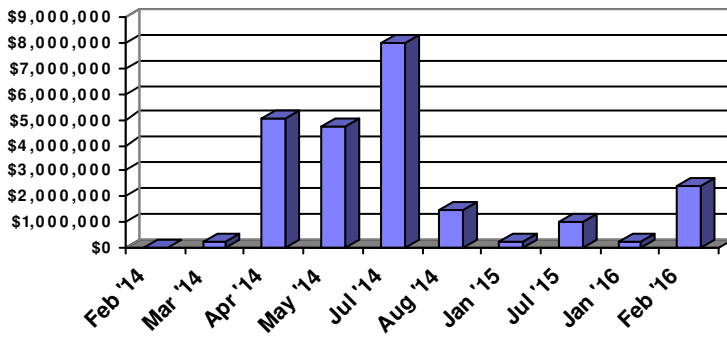
Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.

**Total Amount --> \$25,998,797.29 \$25,929,867.49**

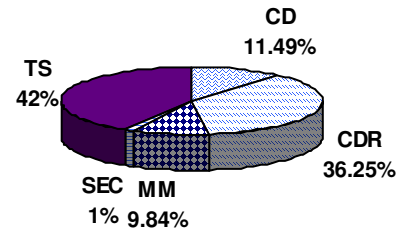
**Time and Dollar Weighted Portfolio Yield: 0.318 %**

**Weighted Average Portfolio Maturity: 177.00 Days**

**MM: 9.84%**  
**CD's: 11.49%**  
**CP: 0.00%**  
**SEC: 0.96%**



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type



# Total Portfolio Report CAR

As of: 2/28/14

PMA Financial Network, Inc.

2135 CityGate Lane  
7th Floor  
Naperville, Illinois 60563  
Telephone . 630-657-6400  
Facsimile . 630-718-8701

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## BURNSVILLE ISD 191 / 2009 OPEB TRUST

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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$1,985,179.71	\$1,985,179.71	
SEC	22749	1	9/1/09	3/1/14	Metropolitan Council Minn BABS Taxable	\$720,000.00	\$720,000.00	2.980
CD	173340	1	4/11/12	4/11/14	MINNESOTA BANK & TRUST	\$249,995.77	\$248,500.00	0.301
SEC	26442	1	4/25/12	4/25/14	Apple Bank For Savings Certificate of Deposit	\$249,000.00	\$249,000.00	0.376
SEC	25430	1	11/16/11	11/17/14	Goldman Sachs Bank USA Certificate of Deposit	\$248,000.00	\$248,000.00	1.500
SEC	25431	1	11/16/11	11/17/14	Ally Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.355
SEC	25434	1	11/17/11	11/17/14	American Express Centurion Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
SEC	25437	1	11/16/11	11/17/14	GE Capital Financial Inc Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
SEC	25439	1	11/16/11	11/17/14	GE Capital Retail Bank / GE Money Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
CD	170720	1	12/23/11	12/22/14	BANK LEUMI USA	\$249,814.02	\$242,900.00	0.949
CD	170721	1	12/23/11	12/22/14	SAFRA NATIONAL BANK OF NEW YORK	\$249,895.82	\$244,100.00	0.791
CD	170858	1	1/4/12	1/5/15	AMERASIA BANK	\$249,881.55	\$245,100.00	0.649
CD	170859	1	1/4/12	1/5/15	WESBANCO BANK INC	\$249,953.71	\$245,900.00	0.549
CD	170860	1	1/4/12	1/5/15	FIRST NATIONAL BANK IN SIOUX FALLS	\$249,913.19	\$246,200.00	0.502
CD	170861	1	1/4/12	1/5/15	DOLLAR BANK, FEDERAL SAVINGS BANK	\$249,930.19	\$246,600.00	0.449
SEC	22642	1	7/15/09	2/1/15	Bemidji Minn Indpt Sch Dist No 031	\$310,000.00	\$310,000.00	3.800
SEC	23423	1	6/8/10	2/1/15	Big Lake Minn Indpt Sch Dist # 727 Ref- Ser A	\$210,000.00	\$210,000.00	2.750
SEC	29288	1	4/9/13	2/1/15	BECKER ISD 726 B	\$250,000.00	\$250,000.00	0.500
SEC	23103	1	11/12/09	3/1/15	Red Wing Minn Indpt Sch Dist #256 Taxable OPEB	\$1,000,000.00	\$1,000,000.00	3.000
CD	173316	1	4/9/12	4/9/15	IDB BANK- NY	\$148,009.36	\$145,000.00	0.692
SEC	22574	1	6/29/09	6/1/15	CEDAR RAPIDS IOWA REF TAXABLE CAP	\$470,000.00	\$470,000.00	3.250
CD	181996	1	1/16/13	1/19/16	BANK OF THE WEST	\$249,980.28	\$246,200.00	0.510
CD	181997	1	1/16/13	1/19/16	MIDLAND STATES BANK	\$206,595.48	\$203,800.00	0.456
CD	182847	1	2/19/13	2/19/16	EAST BOSTON SAVINGS BANK	\$249,956.54	\$245,900.00	0.550
CD	182848	1	2/19/13	2/19/16	BRIDGEWATER BANK	\$249,899.41	\$245,800.00	0.556
CD	186939	1	6/21/13	6/21/16	FIFTH THIRD BANK	\$155,206.99	\$152,000.00	0.703
CD	187204	1	6/27/13	6/27/16	FIFTH THIRD BANK	\$92,008.39	\$90,000.00	0.743
SEC	29761	1	6/28/13	6/28/16	BMW Bank Of North America Certificate of Deposit	\$249,000.00	\$249,000.00	0.753
CD	187467	1	7/2/13	7/5/16	FIRST CAPITAL BANK	\$249,919.20	\$244,400.00	0.750
CD	187468	1	7/2/13	7/5/16	LUANA SAVINGS BANK	\$248,891.44	\$245,200.00	0.500
SEC	31043	1	10/23/13	10/24/16	Sallie Mae Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.155
CD	187466	1	7/2/13	11/14/16	DAKOTA COMMUNITY BANK	\$249,965.13	\$244,200.00	0.700
CD	192889	1	1/13/14	1/13/17	FAR EAST NATIONAL BANK	\$144,811.46	\$140,800.00	0.949
SEC	23783	1	12/20/10	2/1/17	Woodridge Illinois Taxable	\$150,000.00	\$150,000.00	3.350
SEC	30736	1	9/25/13	9/25/17	Cit Bank Certificate of Deposit	\$247,000.00	\$247,000.00	1.508
CD	192888	1	1/13/14	1/16/18	INDUSTRIAL & COMMERCIAL BANK OF CHINA	\$210,686.40	\$200,000.00	1.332
CD	182782	1	2/15/13	2/15/18	PLAINS COMMERCE BANK	\$249,902.70	\$236,400.00	1.142
SEC	30731	1	9/25/13	9/25/18	Discover Bank Certificate of Deposit	\$247,000.00	\$247,000.00	2.013
SEC	30738	1	9/25/13	9/25/18	Compass Bank Certificate of Deposit	\$247,000.00	\$247,000.00	1.962
CD	192886	1	1/13/14	1/14/19	M.Y. SAFRA BANK	\$248,142.42	\$228,500.00	1.717
CD	192887	1	1/13/14	1/14/19	STEARNS BANK NA (N)	\$248,500.88	\$230,700.00	1.542
SEC	28287	1	10/9/12	1/15/19	Lakewood Township NJ Ref	\$630,000.00	\$630,000.00	1.580

**BURNSVILLE ISD 191 / 2009 OPEB TRUST**

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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
SEC	28397	1	11/15/12	8/15/19	DENTON TX INDEP SCH DIST TXBL -REF -SER C	\$1,000,000.00	\$1,000,000.00	1.520
SEC	28355	1	10/19/12	10/1/19	COOK CNTY IL HIGH SCH DIST #205 THORNTON TWP	\$350,000.00	\$350,000.00	1.939
SEC	28316	1	10/15/12	10/15/19	ABERDEEN TWP NJ REF	\$390,000.00	\$390,000.00	1.570
SEC	28317	1	10/16/12	12/1/19	FAIRFIELD & UNION OH LOCAL SCH DIST	\$330,000.00	\$294,162.00	1.620

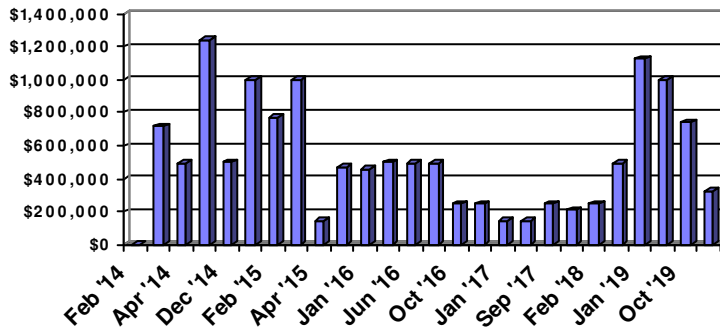
Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.

**Total Amount --> \$15,474,040.04 \$15,304,541.71**

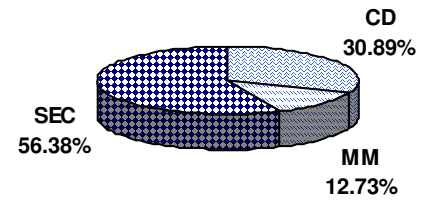
**Time and Dollar Weighted Portfolio Yield: 1.518 %**

**Weighted Average Portfolio Maturity: 773.28 Days**

**MM: 12.97%**  
**CD's: 31.48%**  
**CP: 0.00%**  
**SEC: 55.55%**



**Portfolio Maturity Summary - Maturing \$/Month**



**Portfolio Allocation by Transaction Type**



# Total Portfolio Report CAR

As of: 2/28/14

PMA Financial Network, Inc.

2135 CityGate Lane  
7th Floor  
Naperville, Illinois 60563  
Telephone . 630-657-6400  
Facsimile . 630-718-8701

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## BURNSVILLE ISD 191 / 2012A ALT FACILITY

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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$508,465.45	\$508,465.45	
SDA					Savings Deposit Account - CITIBANK SDA-C	\$78.90	\$78.90	
CD	182436	1	2/4/13	3/31/14	BANK OF CHINA	\$249,940.78	\$249,200.00	0.258
CDR	184652	1	4/18/13	4/17/14	First Foundation Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	2	4/18/13	4/17/14	PINNACLE BANK	\$241,842.54	\$241,481.25	0.150
CDR	184652	3	4/18/13	4/17/14	Citizens Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	4	4/18/13	4/17/14	Happy State Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	5	4/18/13	4/17/14	Armstrong Bank	\$161,353.37	\$161,112.32	0.150
CDR	184652	6	4/18/13	4/17/14	IBERIABANK / Omni Bank	\$147,250.12	\$147,030.14	0.150
CDR	184652	7	4/18/13	4/17/14	Mutual of Omaha Bank	\$117,734.94	\$117,559.06	0.150
CDR	184652	8	4/18/13	4/17/14	Horizon Community Bank	\$87,387.84	\$87,257.29	0.150
CDR	184652	9	4/18/13	4/17/14	ViewPoint Bank (MHC)	\$21,147.78	\$21,116.19	0.150
TS	184919	1	5/2/13	5/1/14	MN TRUST TERM SERIES	\$5,007,479.46	\$5,000,000.00	0.150
CD	185097	1	5/8/13	5/8/14	ONB BANK AND TRUST COMPANY	\$249,695.43	\$249,300.00	0.159
CD	185098	1	5/8/13	5/8/14	BAR HARBOR BANK & TRUST	\$249,770.88	\$249,500.00	0.109
TS	185407	1	5/23/13	5/22/14	MN TRUST TERM SERIES	\$1,001,795.07	\$1,000,000.00	0.180
CD	184406	1	4/5/13	5/30/14	PATRIOT BANK - OK	\$249,930.65	\$249,500.00	0.150
CD	184405	1	4/5/13	6/6/14	IDB BANK- NY	\$100,283.70	\$100,000.00	0.243
CD	188203	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$82,648.50	\$82,500.00	0.180
CD	188204	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$84,151.20	\$84,000.00	0.180
CD	188205	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$83,149.40	\$83,000.00	0.180
SEC	30096	1	8/6/13	8/6/14	Bank Of Baroda Certificate of Deposit	\$249,000.00	\$249,000.00	0.251
SEC	29257	1	2/8/13	8/8/14	Firstbank Of Puerto Rico Certificate of Deposit	\$249,000.00	\$249,000.00	0.418
CD	182124	1	1/23/13	10/17/14	SOUTHSIDE BANK	\$249,665.91	\$248,800.00	0.201
CD	188201	1	7/29/13	12/12/14	BANK OF EAST ASIA	\$249,952.52	\$249,200.00	0.220
CD	188202	1	7/29/13	12/12/14	REPUBLIC BANK OF CHICAGO	\$249,984.38	\$249,300.00	0.200
CD	182434	1	2/4/13	12/26/14	FIRST COMMONS BANK NA	\$249,942.84	\$248,800.00	0.248
CD	182435	1	2/4/13	12/26/14	STATE BANK OF INDIA (NY)	\$249,999.35	\$248,800.00	0.255

**BURNSVILLE ISD 191 / 2012A ALT FACILITY**

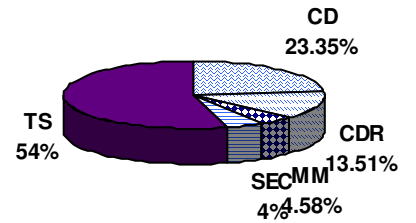
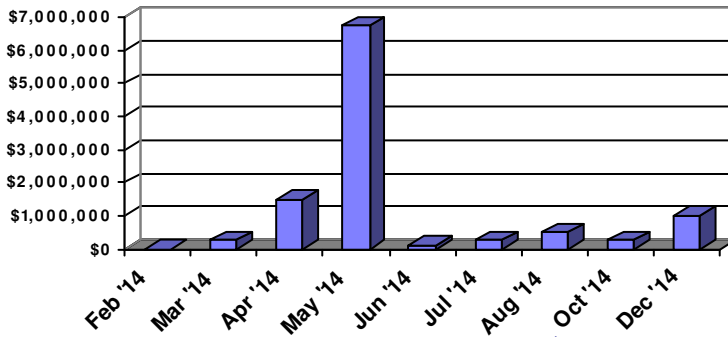
5070  
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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
<i>Note: Weighted Yield &amp; Weighted Average Portfolio Maturity are calculated only on the CD, CP, &amp; SEC desk.</i>						<b>Total Amount --&gt;</b>	<b>\$11,117,178.63</b>	<b>\$11,098,444.35</b>

**Time and Dollar Weighted Portfolio Yield: 0.196 %**

**Weighted Average Portfolio Maturity: 90.76 Days**

**MM: 4.58%**  
**CD's: 23.35%**  
**CP: 0.00%**  
**SEC: 4.49%**



*Portfolio Allocation by Transaction Type*

## February 2014

## Wire Transfers

Date	From	To	Amount	For
020314	MSDLAF	Internal Revenue Service	683,659.68	January 31, 2014 Federal Payroll Taxes
020314	MSDLAF	State of Minnesota	112,826.53	January 31, 2014 State Payroll Taxes
020314	MSDLAF	Internal Revenue Service	8.40	January 31, 2014 Federal Payroll Taxes
020314	MSDLAF	State of Minnesota	3,057.79	January 31, 2014 Payroll - Child Support
020314	MSDLAF	State of Minnesota	234.00	January 31, 2014 Payroll - Levies
020414	State of Minnesota	MSDLAF	5,513.61	State Wire Payment
020514	State of Minnesota	MSDLAF	8,245.81	State Wire Payment
020514	MSDLAF	Delta Dental	18,607.12	Dental Insurance
020514	MSDLAF	Medica	325,561.29	Health Insurance Claims
020714	MSDLAF	Corporate Health	35,526.16	Medical Claims
020714	MSDLAF	Corporate Health	17,071.11	Flex Account Claims
021014	MSDLAF	Medica	91,963.20	Health Insurance
021114	MSDLAF	TRA	294,164.28	January 31, 2014 Payroll - TRA
021114	MSDLAF	PERA	91,706.91	January 31, 2014 Payroll - PERA
021214	State of Minnesota	MSDLAF	18,679.74	State Wire Payment
021214	MSDLAF	Delta Dental	17,292.15	Dental Insurance
021214	MSDLAF	Medica	294,971.78	Health Insurance
021314	State of Minnesota	MSDLAF	593,360.20	State Wire Payment
021314	MSDLAF	State of Minnesota	455.00	Sales Tax
021414	MDE	MSDLAF	3,789,291.54	February 14, 2014 State Aid Payment
021414	MSDLAF	People's Bank	144,071.55	February 14, 2014 Payroll - TSA Deductions
021414	MSDLAF	TFCU	37,409.18	February 14, 2014 Payroll - Dues
021414	MSDLAF	Corporate Health	22,933.08	Medical Claims
021414	MSDLAF	Corporate Health	8,523.56	Flex Account Claims
021814	MSDLAF	Internal Revenue Service	644,569.95	February 15, 2014 Federal Payroll Taxes
021814	MSDLAF	State of Minnesota	107,292.64	February 15, 2014 State Payroll Taxes
021914	MSDLAF	Medica	316,186.86	Health Insurance
021994	MSDLAF	State of Minnesota	3,057.79	February 15, 2014 Payroll - Child Support
022014	State of Minnesota	MSDLAF	117.70	State Wire Payment
022014	MSDLAF	Delta Dental	17,701.59	Dental Insurance
022114	MSDLAF	Corporate Health	21,354.60	Medical Claims
022114	MSDLAF	Corporate Health	16,954.89	Flex Account Claims
022414	MSDLAF	Wells Fargo	400.00	Bond Fee
022514	MSDLAF	TRA	294,051.22	February 15, 2014 Payroll - TRA
022514	MSDLAF	PERA	92,940.41	February 15, 2014 Payroll - PERA
022614	State of Minnesota	MSDLAF	1,671.45	State Wire Payment
022614	MSDLAF	Delta Dental	17,800.71	Dental Insurance
022614	MSDLAF	Medica	308,157.29	Health Insurance
022714	State of Minnesota	MSDLAF	7,468.87	State Wire Payment
022714	MSDLAF	State of Minnesota	12,936.15	Unemployment Insurance
022814	MDE	MSDLAF	4,969,843.46	February 28, 2014 State Aide Payment
022814	MSDLAF	Peoples' Bank	208,419.71	February 28, 2014 Payroll - TSA Deductions
022814	MSDLAF	Teacher Federated Credit Union	37,427.66	February 28, 2014 Payroll - Dues
022814	MSDLAF	Corporate Health	24,455.85	Medical Claims
022814	MSDLAF	Corporate Health	5,176.05	Flex Account Claims

# Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009489		\$15.00	02/12/14	88888	17819	ABRAHAMSON, JONATHAN
1	1009490		\$18.92	02/12/14	88888	17819	ABRAHAMSON, JONATHAN
1	1009491		\$20.66	02/12/14	88888	9746	ALBERTUS, CANDY J
1	1009492		\$15.57	02/12/14	88888	11817	ALVEY, HEATHER
1	1009493		\$149.99	02/12/14	88888	18043	AMOROSO, CYNTHIA
1	1009494		\$50.57	02/12/14	88888	9390	ANDERSON, BARBARA JEAN
1	1009495		\$7.95	02/12/14	88888	7839	BARNES, CHERISE C
1	1009496		\$66.08	02/12/14	88888	7269	BARTH, TAMI RAE
1	1009497		\$400.11	02/12/14	88888	15237	BEAL, DIANE E
1	1009498		\$17.92	02/12/14	88888	5969	BENGTSON, CAROL
1	1009499		\$11.37	02/12/14	88888	9749	BLAIR, MICHAEL E.
1	1009500		\$9.58	02/12/14	88888	12947	BLOM, ANNE E
1	1009501		\$4.31	02/12/14	88888	9960	BOEKHOFF, LYNETTE
1	1009502		\$25.20	02/12/14	88888	8189	BRAUN, JEAN C
1	1009503		\$65.41	02/12/14	88888	7298	BRENNAN, CAROL ANN
1	1009504		\$31.08	02/12/14	88888	15074	CHAMERLIK, KAREN
1	1009505		\$34.88	02/12/14	88888	17216	CHOUANARD, MARY E
1	1009506		\$104.16	02/12/14	88888	14949	CHRISTENSON, ANNE
1	1009507		\$66.90	02/12/14	88888	18150	CHRISTENSEN, MARY
1	1009508		\$169.25	02/12/14	88888	15021	DALY, JULIE
1	1009509		\$49.50	02/12/14	88888	17174	DEMUTH, JOY S
1	1009510		\$8.96	02/12/14	88888	13415	ENGELHARDT, ANGELA C
1	1009511		\$8.25	02/12/14	88888	13415	ENGELHARDT, ANGELA C
1	1009512		\$28.99	02/12/14	88888	13256	FANDRICH, KARI M
1	1009513		\$15.96	02/12/14	88888	7304	GOSSMAN, LISA ANN
1	1009514		\$46.43	02/12/14	88888	14219	GRIES, BRENDA J
1	1009515		\$71.68	02/12/14	88888	7255	HAUER, PAMELA A
1	1009516		\$16.06	02/12/14	88888	15977	HEIM, WILLIAM V
1	1009517		\$28.56	02/12/14	88888	8309	HENDRIX, EUGENIA M
1	1009518		\$172.99	02/12/14	88888	8309	HENDRIX, EUGENIA M
1	1009519		\$37.63	02/12/14	88888	14594	HEWETT, THOMAS
1	1009520		\$86.63	02/12/14	88888	12301	HJERMSTAD, HEATHER
1	1009521		\$26.60	02/12/14	88888	10142	HOLCOMBE, SARA J
1	1009522		\$4.48	02/12/14	88888	17674	HOYT, KASEY D
1	1009523		\$17.58	02/12/14	88888	16315	JAMISON, DARCIE L
1	1009524		\$82.45	02/12/14	88888	8284	JEFFERS, LUCRETIA
1	1009525		\$15.12	02/12/14	88888	17383	JOHNSON, KAREN A
1	1009526		\$84.67	02/12/14	88888	14479	KIBLER, JEANNE
1	1009527		\$17.87	02/12/14	88888	14147	KLINNERT, ELIZABETH
1	1009528		\$18.14	02/12/14	88888	7847	KOLSTAD, MICHELE M
1	1009529		\$22.35	02/12/14	88888	15381	KRAL, MELISSA M

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009530		\$47.49	02/12/14	88888	16789	KRONABETTER, JULIE R
1	1009531		\$25.88	02/12/14	88888	5087	LEON, STEVEN F
1	1009532		\$100.00	02/12/14	88888	16451	LOPEZ, MARIA T
1	1009533		\$53.04	02/12/14	88888	17435	LUND, ELLIOTT J
1	1009534		\$29.07	02/12/14	88888	13288	LUTZ, AMANDA J
1	1009535		\$18.48	02/12/14	88888	18097	MAGNER, HEIDI
1	1009536		\$177.44	02/12/14	88888	12230	MCCOOL, MOLLY
1	1009537		\$15.99	02/12/14	88888	17146	MCDONALD, PATRICIA A
1	1009538		\$127.68	02/12/14	88888	7268	MESARCHIK, MARY L
1	1009539		\$63.28	02/12/14	88888	18041	MILLEA, ALLISON B
1	1009540		\$3.05	02/12/14	88888	15133	MOBERG, CARLENE
1	1009541		\$10.14	02/12/14	88888	15133	MOBERG, CARLENE
1	1009542		\$39.61	02/12/14	88888	3524	MRAZ, MARK T
1	1009543		\$47.84	02/12/14	88888	15112	NELSON, TARA A
1	1009544		\$16.49	02/12/14	88888	6326	NEPSUND, CYNTHIA J
1	1009545		\$45.41	02/12/14	88888	6326	NEPSUND, CYNTHIA J
1	1009546		\$20.83	02/12/14	88888	17716	NEWBY, MATTHEW
1	1009547		\$23.07	02/12/14	88888	8180	NORDMARK, PAMELA J
1	1009548		\$38.58	02/12/14	88888	7569	O'REILLY, GINA
1	1009549		\$11.96	02/12/14	88888	17003	OLSON, ANGELA JOY
1	1009550		\$29.34	02/12/14	88888	9239	OPATZ, LARRY
1	1009551		\$12.60	02/12/14	88888	15386	ORLICH-SULLIVAN, MEGAN
1	1009552		\$154.59	02/12/14	88888	8627	ORTH, STEVEN D. R.
1	1009553		\$24.85	02/12/14	88888	8627	ORTH, STEVEN D. R.
1	1009554		\$76.19	02/12/14	88888	8627	ORTH, STEVEN D. R.
1	1009555		\$15.46	02/12/14	88888	17998	PARKIN, KELSEY
1	1009556		\$5,580.00	02/12/14	88888	12351	PORTER, JANICE
1	1009557		\$39.93	02/12/14	88888	10890	RETHLAKE-HOMOLKA, PAM
1	1009558		\$49.72	02/12/14	88888	16574	ROBASSE, CHRISTINE M
1	1009559		\$113.68	02/12/14	88888	9670	ROBOLE, VICKI M
1	1009560		\$127.18	02/12/14	88888	18095	ROSE, MICHAEL
1	1009561		\$14.06	02/12/14	88888	8937	SAMPERS, CYNTHIA
1	1009562		\$23.74	02/12/14	88888	8729	SCHWARTZHOFF, HELEN
1	1009563		\$101.87	02/12/14	88888	10911	SILVERS, KATHRYN
1	1009564		\$229.60	02/12/14	88888	4356	SIMON, GLENN D.
1	1009565		\$6.55	02/12/14	88888	13470	SMALLEY, AMY C
1	1009566		\$106.51	02/12/14	88888	18084	STARK, CINDY S
1	1009567		\$5.38	02/12/14	88888	13437	SULLIVAN, JODI L
1	1009568		\$186.14	02/12/14	88888	9915	SWEENEY, ANN M
1	1009569		\$28.78	02/12/14	88888	16979	SYLVESTER, GREGORY
1	1009570		\$10.08	02/12/14	88888	16878	TETZLOFF, MITZI R
1	1009571		\$55.00	02/12/14	88888	17745	THEIS, NICOLE I

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009572		\$44.02	02/12/14	88888	11462	VAURIO, SONYA
1	1009573		\$14.33	02/12/14	88888	11462	VAURIO, SONYA
1	1009574		\$18.71	02/12/14	88888	16345	WALCZAK, CHERYL M
1	1009575		\$219.80	02/12/14	88888	16431	WARD, KARI M
1	1009576		\$1,012.41	02/12/14	88888	16431	WARD, KARI M
1	1009577		\$28.84	02/12/14	88888	10299	WEIGHTMAN, ELIZABETH C
1	1009578		\$125.16	02/12/14	88888	6624	WESSEN, JANE E
1	1009579		\$26.97	02/12/14	88888	16338	WICKHAM, LAURA
1	1009580		\$9.86	02/12/14	88888	14589	WUENSCH, WENDY DRUGGE
1	1009581		\$54.52	02/12/14	88888	18131	ZDON, DANIELLE
1	1009582		\$16.27	02/12/14	88888	9277	ZEIGLER, SARAH
1	1009583		\$15.03	02/12/14	88888	9277	ZEIGLER, SARAH
1	1009584		\$21.07	02/12/14	88888	9277	ZEIGLER, SARAH
1	1009585		\$43.79	02/12/14	88888	9277	ZEIGLER, SARAH
1	1009586		\$21.11	02/12/14	88888	14127	ZONDAG, KIMBERLY
1	1009587		\$10.08	02/19/14	88888	18104	ABBOTT, MARK M
1	1009588		\$10.73	02/19/14	88888	18104	ABBOTT, MARK M
1	1009589		\$33.92	02/19/14	88888	14115	ANDREWS, BRIDGETTE
1	1009590		\$30.48	02/19/14	88888	9569	ANDREWS, DONNA
1	1009591		\$98.56	02/19/14	88888	14183	BELLMONT, CHRISTOPHER
1	1009592		\$11.20	02/19/14	88888	7879	BERG, DAVID A
1	1009593		\$21.67	02/19/14	88888	6452	BERG, JANET
1	1009594		\$183.00	02/19/14	88888	15375	BIRCH, NANCY A
1	1009595		\$100.30	02/19/14	88888	9302	BOHR, JENNIFER L
1	1009596		\$2,289.00	02/19/14	88888	9829	BONNEVILLE, JON G
1	1009597		\$12.00	02/19/14	88888	11279	BRANDNER, RENEE
1	1009598		\$15.63	02/19/14	88888	8461	CARLSON, COLETTE
1	1009599		\$34.18	02/19/14	88888	18112	CIZINSKI, MELINDA
1	1009600		\$4.90	02/19/14	88888	9786	COLLINS, LEANNE
1	1009601		\$25.76	02/19/14	88888	18083	CURTIS, MICHELE A
1	1009602		\$14.97	02/19/14	88888	11833	DOUGLAS, LORI
1	1009603		\$14.73	02/19/14	88888	8217	DWIRE, MELINDA
1	1009604		\$24.19	02/19/14	88888	17497	EISENBERG, RACHELLE L
1	1009605		\$398.50	02/19/14	88888	9689	FINN, FAY E
1	1009606		\$380.00	02/19/14	88888	7314	GAMBUCCI, ANN MARIE
1	1009607		\$43.71	02/19/14	88888	7314	GAMBUCCI, ANN MARIE
1	1009608		\$22.74	02/19/14	88888	7304	GOSSMAN, LISA ANN
1	1009609		\$7.34	02/19/14	88888	8737	HAMMES, TIMOTHY
1	1009610		\$53.11	02/19/14	88888	8737	HAMMES, TIMOTHY
1	1009611		\$125.00	02/19/14	88888	8737	HAMMES, TIMOTHY
1	1009612		\$64.84	02/19/14	88888	16313	HANSON, DEBRA A

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009613		\$642.81	02/19/14	88888	17422	HARVEY, CHRISTOPHER M
1	1009614		\$21.84	02/19/14	88888	8309	HENDRIX, EUGENIA M
1	1009615		\$8.96	02/19/14	88888	17674	HOYT, KASEY D
1	1009616		\$33.27	02/19/14	88888	15691	KING, LAURIE J
1	1009617		\$32.00	02/19/14	88888	15691	KING, LAURIE J
1	1009618		\$35.45	02/19/14	88888	6810	KNUDSEN, EYVENIA
1	1009619		\$68.90	02/19/14	88888	18007	LAMONT, HEIDI O
1	1009620		\$8.23	02/19/14	88888	12336	LOGAN, KARI M
1	1009621		\$5.21	02/19/14	88888	18207	LOPEZ, KASSANDRA
1	1009622		\$100.00	02/19/14	88888	16451	LOPEZ, MARIA T
1	1009623		\$17.98	02/19/14	88888	11828	MARSHALL, JEFFREY
1	1009624		\$30.87	02/19/14	88888	11828	MARSHALL, JEFFREY
1	1009625		\$83.70	02/19/14	88888	11828	MARSHALL, JEFFREY
1	1009626		\$11.50	02/19/14	88888	18144	MILINOVICH, TRACY
1	1009627		\$16.62	02/19/14	88888	10323	MILLER, JILL ELIZABETH
1	1009628		\$103.04	02/19/14	88888	7326	MORRISSETTE, BRUCE P
1	1009629		\$26.88	02/19/14	88888	7326	MORRISSETTE, BRUCE P
1	1009630		\$1,755.00	02/19/14	88888	14612	MULLINS, CYNTHIA
1	1009631		\$51.02	02/19/14	88888	15112	NELSON, TARA A
1	1009632		\$124.88	02/19/14	88888	16501	NESS, KAREN M
1	1009633		\$125.44	02/19/14	88888	13692	NIEMIEC, ALICIA
1	1009634		\$17.64	02/19/14	88888	15962	NIESEN, ELIZABETH A
1	1009635		\$28.22	02/19/14	88888	17586	PERLICH, SHAWN
1	1009636		\$86.24	02/19/14	88888	18095	ROSE, MICHAEL
1	1009637		\$151.44	02/19/14	88888	17562	SAHLI, SCOTT J
1	1009638		\$80.14	02/19/14	88888	18004	SHORT, NICHOLE
1	1009639		\$50.17	02/19/14	88888	17542	SMITH, JACQUELINE J
1	1009640		\$21.73	02/19/14	88888	17542	SMITH, JACQUELINE J
1	1009641		\$13.82	02/19/14	88888	17542	SMITH, JACQUELINE J
1	1009642		\$15.40	02/19/14	88888	11808	SPODEN, ANNEMARIE
1	1009643		\$31.88	02/19/14	88888	16046	STRAHOTA, SARA J
1	1009644		\$9.99	02/19/14	88888	13700	SWANSON, MARGO
1	1009645		\$39.22	02/19/14	88888	8543	TOLLERUD, TERESA JO
1	1009646		\$35.87	02/19/14	88888	18008	TOMALA, CRYSTAL M
1	1009647		\$117.60	02/19/14	88888	13898	TORGERSEN, SHERRY LYNN
1	1009648		\$58.57	02/19/14	88888	15856	TOUSIGNANT, HOLLY
1	1009649		\$523.29	02/19/14	88888	17937	TUDISCO, MELINDA
1	1009650		\$19.82	02/19/14	88888	16401	WALGENBACH, RACHEL C
1	1009651		\$200.00	02/26/14	88888	18043	AMOROSO, CYNTHIA
1	1009652		\$199.00	02/26/14	88888	18043	AMOROSO, CYNTHIA
1	1009653		\$21.90	02/26/14	88888	16318	ANDERSON, SARAH R

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009654		\$154.40	02/26/14	88888	13413	COLEMAN, COLLEEN M
1	1009655		\$4.80	02/26/14	88888	6482	DAHLER, ELOISE J
1	1009656		\$200.00	02/26/14	88888	11756	ERICKSON, CONSTANCE
1	1009657		\$43.48	02/26/14	88888	17545	FIRSTBROOK, KARA
1	1009658		\$400.00	02/26/14	88888	17994	GOTHARD, JOSEPH M
1	1009659		\$698.41	02/26/14	88888	7923	GRISWOLD, CHERYL A
1	1009660		\$62.42	02/26/14	88888	13535	GROVER, MELISSA MANGER
1	1009661		\$29.30	02/26/14	88888	14710	HARTOG, KARRA L
1	1009662		\$11.79	02/26/14	88888	8309	HENDRIX, EUGENIA M
1	1009663		\$32.75	02/26/14	88888	15522	HERBY, BETH ANN
1	1009664		\$59.67	02/26/14	88888	13925	HINMAN, JENNIFER J
1	1009665		\$200.00	02/26/14	88888	17743	HOFFMAN, BRADY JOHN
1	1009666		\$46.60	02/26/14	88888	3383	ILES, CORNELIA
1	1009667		\$48.51	02/26/14	88888	16004	JORGENSON, SHANNON E
1	1009668		\$17.94	02/26/14	88888	18091	KENNEDY, MATTHEW
1	1009669		\$95.00	02/26/14	88888	7848	KOFSKI, PATRICIA
1	1009670		\$147.60	02/26/14	88888	8287	KRUPKE, GRETA
1	1009671		\$48.75	02/26/14	88888	10140	MACKEY, GALE M
1	1009672		\$32.75	02/26/14	88888	15815	MOSSER, DAWN M
1	1009673		\$42.40	02/26/14	88888	709	NORGAARD, PATRICIA
1	1009674		\$25.07	02/26/14	88888	16013	PETERSON, JULIE A
1	1009675		\$56.00	02/26/14	88888	10741	RAPPE, BRIAN
1	1009676		\$200.00	02/26/14	88888	16166	RIDER, LISA K
1	1009677		\$11.81	02/26/14	88888	13144	ROLF, BRENDA J
1	1009678		\$7.50	02/26/14	88888	13144	ROLF, BRENDA J
1	1009679		\$20.43	02/26/14	88888	11354	SCHAFFER, KRISTY J
1	1009680		\$30.43	02/26/14	88888	6855	SCHILLING, PAM A
1	1009681		\$75.00	02/26/14	88888	17741	SMITH, MARY ELLEN T
1	1009682		\$91.62	02/26/14	88888	6968	SODERHOLM, WM ERIC
1	1009683		\$200.00	02/26/14	88888	17487	SOVINE, STACEY
1	1009684		\$2.00	02/26/14	88888	11220	TOELLER, JOHN F.
1	1009685		\$46.64	02/26/14	88888	11966	WEAR, LISA
1	1009686		\$162.24	02/26/14	88888	13445	WENDLING, KATHRYN
1	1009687		\$10.17	02/26/14	88888	15179	WENDORF, ERIC S
1	1009688		\$13.00	02/26/14	88888	15179	WENDORF, ERIC S
1	1009689		\$10.17	02/26/14	88888	15179	WENDORF, ERIC S
1	1009690		\$96.90	02/26/14	88888	184	WOLF, PATRICIA ANNE
1	1009691		\$109.99	02/26/14	88888	17247	WOOD, KIMBERLY R
1	1009692		\$52.02	03/05/14	88888	13406	ALLEN, SUSAN M
1	1009693		\$41.89	03/05/14	88888	4467	BARLAGE, SUSAN
1	1009694		\$25.00	03/05/14	88888	16142	BEENKEN, JULIE D

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009695		\$11.20	03/05/14	88888	7879	BERG, DAVID A
1	1009696		\$115.00	03/05/14	88888	18120	BETTING, REBECCA R
1	1009697		\$261.58	03/05/14	88888	15375	BIRCH, NANCY A
1	1009698		\$24.71	03/05/14	88888	9492	COPP, JILL L
1	1009699		\$138.49	03/05/14	88888	17322	CZAPAR, KELLY N
1	1009700		\$276.68	03/05/14	88888	17873	DERDEN, WILLIAM M
1	1009701		\$244.80	03/05/14	88888	15992	ELLISON, NICHOLAS
1	1009702		\$5.71	03/05/14	88888	14641	ENGSTROM, HEATHER L
1	1009703		\$8.18	03/05/14	88888	15993	FAUST, DANIELLE M
1	1009704		\$47.68	03/05/14	88888	7314	GAMBUCCI, ANN MARIE
1	1009705		\$199.00	03/05/14	88888	17994	GOTHARD, JOSEPH M
1	1009706		\$22.50	03/05/14	88888	17277	GREENWOOD, LA KEISHA
1	1009707		\$115.00	03/05/14	88888	17940	GUST, JENNIFER
1	1009708		\$13.90	03/05/14	88888	16313	HANSON, DEBRA A
1	1009709		\$48.75	03/05/14	88888	14501	HARRISON, STACY LYNN
1	1009710		\$423.63	03/05/14	88888	6429	HART, CYNTHIA K.
1	1009711		\$72.58	03/05/14	88888	6429	HART, CYNTHIA K.
1	1009712		\$52.03	03/05/14	88888	17771	HELWIG, KRISTINE K
1	1009713		\$26.60	03/05/14	88888	10142	HOLCOMBE, SARA J
1	1009714		\$21.50	03/05/14	88888	9267	HOLDEN, MATTHEW J
1	1009715		\$95.93	03/05/14	88888	18039	HUME, LAURIE A
1	1009716		\$58.24	03/05/14	88888	18166	KASTLER, ANN
1	1009717		\$61.60	03/05/14	88888	14479	KIBLER, JEANNE
1	1009718		\$38.19	03/05/14	88888	16789	KRONABETTER, JULIE R
1	1009719		\$47.88	03/05/14	88888	17786	LARSON, KATIE
1	1009720		\$123.20	03/05/14	88888	16900	LEACH, JEFFREY A
1	1009721		\$13.76	03/05/14	88888	16463	LECOMPTE, EMILIE S
1	1009722		\$13.10	03/05/14	88888	12336	LOGAN, KARI M
1	1009723		\$111.93	03/05/14	88888	10140	MACKEY, GALE M
1	1009724		\$100.00	03/05/14	88888	12230	MCCOOL, MOLLY
1	1009725		\$35.28	03/05/14	88888	9554	MEYER, JOSEPH
1	1009726		\$43.00	03/05/14	88888	17691	MILLER, LORI A
1	1009727		\$245.40	03/05/14	88888	13156	MORRIS, ANGELA J
1	1009728		\$27.78	03/05/14	88888	17719	NIERENGARTEN, BRIANNA L
1	1009729		\$17.19	03/05/14	88888	18002	NYEGGEN, EMILY
1	1009730		\$149.47	03/05/14	88888	16589	PLANTE, MARY TRACEY
1	1009731		\$48.75	03/05/14	88888	17950	QUESENBERRY, KIMBERLY
1	1009732		\$35.28	03/05/14	88888	16999	RENKEN, CARISSA M
1	1009733		\$49.90	03/05/14	88888	10890	RETHLAKE-HOMOLKA, PAM
1	1009734		\$99.68	03/05/14	88888	16574	ROBASSE, CHRISTINE M
1	1009735		\$18.49	03/05/14	88888	7829	ROCZNAK, EUGENE A

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1009736		\$141.26	03/05/14	88888	17725	ROMANSKY, ROBERT J
1	1009737		\$29.00	03/05/14	88888	16816	SAHLI, JONATHAN C
1	1009738		\$69.11	03/05/14	88888	14195	SCHLOMANN, AMY M
1	1009739		\$86.21	03/05/14	88888	6968	SODERHOLM, WM ERIC
1	1009740		\$29.99	03/05/14	88888	12894	SORENSEN, BRAD
1	1009741		\$194.40	03/05/14	88888	6874	STEAD, AMY JO
1	1009742		\$366.69	03/05/14	88888	6851	STEPHES, THOMAS J
1	1009743		\$101.11	03/05/14	88888	18096	SWENSON, KRISTIN J
1	1009744		\$1,700.00	03/05/14	88888	14138	THOMPSON, SALOUA
1	1009745		\$94.08	03/05/14	88888	13898	TORGERSEN, SHERRY LYNN
1	1009746		\$431.97	03/05/14	88888	17937	TUDISCO, MELINDA
1	1009747		\$20.61	03/05/14	88888	16209	ULRICH, KIMBERLY A
1	1009748		\$29.48	03/05/14	88888	11966	WEAR, LISA
1	1009749		\$12.72	03/05/14	88888	17345	WELPER, BRIANNA M
1	1009750		\$69.44	03/05/14	88888	13905	WENDLING, PAULA L
1	1009751		\$159.60	03/05/14	88888	15911	WILLSON, DAWN M
1	1009752		\$25.87	03/05/14	88888	17127	WRUCKE, PATRICIA A
<b>Check Count</b>	<b>264</b>	<b>Grand Total</b>	<b>\$31,569.92</b>				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	430617		\$250.00	02/14/14	00111	3	ACT
4	430618		\$2,859.06	02/14/14	28551	0	ADVANCED IMAGING SOLUTIONS
4	430619		\$1,400.00	02/14/14	28713	0	AGILE SPORTS TECHNOLOGIES, INC.
4	430620		\$624.51	02/14/14	27586	0	AMERICAN OFFICE PRODUCTS
4	430621		\$41.00	02/14/14	05352	0	BHS BOYS BASKETBALL BOOSTER CLUB
4	430622		\$2,741.76	02/14/14	00016	2471	BRADY HOFFMAN
4	430623		\$192.00	02/14/14	08957	1	BURNSVILLE ROTARY BREAKFAST
4	430624		\$3,196.30	02/14/14	02333	1	EARTHGRAINS BAKING CO. INC.
4	430625		\$131.52	02/14/14	09272	2	ECM PUBLISHERS, INC.
4	430626		\$275.40	02/14/14	24275	0	FAGERNESS, JOYCE
4	430627		\$212.50	02/14/14	04416	0	FAIRVIEW
4	430628		\$200.00	02/14/14	02281	1	HASTINGS HIGH SCHOOL
4	430629		\$80.00	02/14/14	28714	0	HERRMANN, MICHAEL
4	430630		\$2,130.00	02/14/14	27985	0	HILDI INC.
4	430631		\$175.00	02/14/14	01880	3	IND. SCHOOL DIST. 194 - LAKEVILLE SOUTH
4	430632		\$16,417.00	02/14/14	01394	0	IND. SCHOOL DIST. 196
4	430633		\$100.00	02/14/14	01394	2	IND. SCHOOL DIST. 196 ECFE
4	430634		\$112.21	02/14/14	02483	0	INTEGRA TELECOM
4	430635		\$16,500.00	02/14/14	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	430636		\$184.12	02/14/14	03003	2	J.W. PEPPER & SON INC.
4	430637		\$56.50	02/14/14	00001	472	JOHNSON, KERRIE
4	430638		\$189.00	02/14/14	20523	0	JONES, SCOTT
4	430639		\$26,745.81	02/14/14	27633	0	KELLY SERVICES, INC.
4	430640		\$935.00	02/14/14	03412	0	MERZER, SHEILA M.A.L.P.
4	430641		\$95.00	02/14/14	02491	0	MIDWEST BAND INSTRUMENT SERV.
4	430642	Void	\$70.00	02/14/14	02522	0	MINNEAPOLIS INSTITUTE OF ARTS
4	430643		\$34.00	02/14/14	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	430644		\$259.00	02/14/14	00476	0	MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
4	430645		\$90.00	02/14/14	22324	0	MULTILINGUAL WORD, INC.
4	430646		\$382.80	02/14/14	03858	3	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING
4	430647		\$1,532.33	02/14/14	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	430648		\$1,346.16	02/14/14	26086	0	ORKIN COMMERCIAL SERVICES
4	430649		\$60.00	02/14/14	22010	0	OSTGARD, SEVERA E.
4	430650		\$360.00	02/14/14	24879	0	PEREZ, MELISSA M.
4	430651		\$182.00	02/14/14	03184	2	PSAT/NMSQT
4	430652		\$878.90	02/14/14	09501	0	RABIDEAUX, ED
4	430653		\$60.00	02/14/14	22793	0	RABINOWICZ, JACK
4	430654		\$348.50	02/14/14	03691	0	ROTARY CLUB OF BURNSVILLE
4	430655		\$29,304.67	02/14/14	23848	0	SFM

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	430656		\$80.00	02/14/14	26102	0	SORENSEN, MATTHEW
4	430657		\$485.00	02/14/14	03413	0	SOUTH METRO SPORTS
4	430658		\$455.10	02/14/14	01798	0	SPARTAN PROMOTION GROUP
4	430659		\$570.00	02/14/14	24150	0	SWCC VOCAL JAZZ FESTIVAL
4	430660		\$20,296.00	02/14/14	08203	1	TIES
4	430661		\$89.70	02/14/14	00001	1515	ULOTH, GARY
4	430662		\$1,017.00	02/14/14	27819	0	US BANK EQUIPMENT FINANCE
4	430663		\$16,271.65	02/14/14	04417	1	US FOODS INC
4	430664	Unissued	\$0.00	02/14/14	04417	1	US FOODS INC
4	430665		\$188.00	02/14/14	04451	11	XEROX CORPORATION
4	430666		\$21,135.61	02/14/14	27490	0	XEROX FINANCIAL SERVICES LLC
4	430667		\$235.00	02/18/14	00163	3	ARMSTRONG HIGH SCHOOL
4	430668		\$2,000.00	02/18/14	00778	0	ARMSTRONG, MAUREEN
4	430669		\$513.00	02/18/14	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	430670		\$426.50	02/18/14	03931	0	BERRY COFFEE COMPANY
4	430671		\$947.37	02/18/14	26720	0	BLUE BELL ENTERPRISES, INC.
4	430672		\$171.53	02/18/14	03458	3	BON APPETIT
4	430673		\$60.00	02/18/14	28401	0	CHOY, KEREN
4	430674		\$496.06	02/18/14	28540	0	CORE BEVERAGE
4	430675		\$210.00	02/18/14	24217	0	DAKOTA COUNTY TREASURER AUDITOR
4	430676		\$61,356.40	02/18/14	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	430677		\$360.00	02/18/14	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	430678		\$484,803.44	02/18/14	28300	1	DURHAM SCHOOL SERVICES
4	430679		\$240.00	02/18/14	27974	0	ECMC
4	430680		\$193.00	02/18/14	28531	0	EDUCATION MINNESOTA
4	430681		\$3,674.60	02/18/14	28669	0	ELECTRICAL MECHANICAL SERVICES, INC.
4	430682		\$12.00	02/18/14	02495	0	FARMINGTON HIGH SCHOOL SPEECH TEAM
4	430683		\$84.41	02/18/14	28202	0	FOUNDATION 191
4	430684		\$105.00	02/18/14	00906	5	ISD 917-FUND CHEF
4	430685		\$8.36	02/18/14	27225	0	K&K EXPRESS, LLC
4	430686		\$15,000.00	02/18/14	28688	0	K12 TRANSPORTATION MANAGEMENT SERVICES, INC.
4	430687		\$99.00	02/18/14	05320	11	MASS/MRPA
4	430688		\$170.00	02/18/14	23866	0	MESSERLI & KRAMER PA
4	430689		\$25.00	02/18/14	08865	16	METRO ECSU
4	430690		\$1,002.56	02/18/14	23914	0	MIDWEST VENDING
4	430691		\$9,144.55	02/18/14	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	430692		\$24.00	02/18/14	02445	0	MN STATE HIGH SCHOOL LEAGUE
4	430693		\$283.00	02/18/14	09589	5	NEOPOST GREAT PLAINS
4	430694		\$256.50	02/18/14	28217	0	PAHL, MICHAEL

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	430695		\$893.87	02/18/14	04333	1	PATTERSON MEDICAL SUPPLY INC
4	430696		\$300.00	02/18/14	24879	0	PEREZ, MELISSA M.
4	430697		\$411.00	02/18/14	26733	0	PETERSON, FRAM & BERGMAN
4	430698		\$844.99	02/18/14	28185	0	RANDSTAD WORK SOLUTIONS
4	430699		\$1,332.80	02/18/14	07711	0	ROLANDO, NORMAN
4	430700		\$145.00	02/18/14	25562	0	SACHS, ALICE
4	430701		\$3,000.00	02/18/14	26796	0	SAFEWAY DRIVING SCHOOL
4	430702		\$145.00	02/18/14	20491	0	SAVAGE, DAWN
4	430703		\$216.00	02/18/14	28475	0	SCHAUB, CAROL
4	430704		\$2,000.00	02/18/14	28293	1	SERVEMINNESOTA ACTION NETWORK
4	430705		\$4,364.25	02/18/14	22408	1	SKATETIME SCHOOL PROGRAMS
4	430706		\$125.00	02/18/14	26921	0	SOUTH SUBURBAN CONFERENCE
4	430707		\$325.00	02/18/14	06710	1	STATE OF MN DEPT OF PUBLIC SAFETY
4	430708	Unissued	\$0.00	02/18/14	06710	1	STATE OF MN DEPT OF PUBLIC SAFETY
4	430709		\$115.25	02/18/14	28502	0	THE MCDOWELL AGENCY, INC.
4	430710		\$13,940.50	02/18/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430711	Unissued	\$0.00	02/18/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430712	Unissued	\$0.00	02/18/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430713	Unissued	\$0.00	02/18/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430714	Unissued	\$0.00	02/18/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430715		\$16,109.17	02/18/14	04417	1	US FOODS INC
4	430716	Unissued	\$0.00	02/18/14	04417	1	US FOODS INC
4	430717		\$194.86	02/21/14	01982	0	ADHESIVE LABEL
4	430718		\$1,350.00	02/21/14	03404	0	AFTON ALPS SKI AREA, INC.
4	430719		\$60.00	02/21/14	27525	0	AHMED, SOFIA
4	430720		\$1,656.00	02/21/14	26795	1	ALLIED PROFESSIONALS, INC.
4	430721		\$243.50	02/21/14	01100	0	ANCOM COMMUNICATIONS INC.
4	430722		\$4,050.00	02/21/14	27473	0	ASPEX SOLUTIONS
4	430723		\$745.00	02/21/14	27006	1	BRAINPOP LLC
4	430724		\$501.80	02/21/14	02781	5	CENTURYLINK
4	430725		\$52.26	02/21/14	25513	1	CHURCH OFFSET PRINTING, INC.
4	430726		\$185.00	02/21/14	03866	0	CONTINENTAL CLAY COMPANY
4	430727		\$2,335.28	02/21/14	00502	0	CORNERSTONE COPY CENTER
4	430728		\$360.00	02/21/14	20524	0	DEWALD, RINA C.
4	430729		\$4,235.08	02/21/14	00578	1	DON JOHNSTON, INC.
4	430730		\$90.00	02/21/14	28720	0	ELITE MUSIC
4	430731		\$340.00	02/21/14	23645	0	ESTR PUBLICATIONS
4	430732		\$9.60	02/21/14	01463	0	FEDEX
4	430733		\$210.00	02/21/14	02623	1	GENERAL BINDING CORPORATION
4	430734		\$325.00	02/21/14	28523	0	GOULD, ROXANNE
4	430735		\$1,441.00	02/21/14	08754	0	GUTHRIE THEATER
4	430736		\$80.00	02/21/14	28719	0	HARRIS, TIMOTHY

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	430737		\$300.00	02/21/14	28717	0	HUIE, WING YOUNG
4	430738		\$522.42	02/21/14	01880	6	IND. SCHOOL DIST. 194
4	430739		\$9,671.79	02/21/14	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	430740		\$100.00	02/21/14	26825	0	ITH, VANHUON
4	430741		\$194.50	02/21/14	01994	0	J&R SCHOOL SUPPLIES, INC.
4	430742		\$492.00	02/21/14	23140	0	JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST INC.
4	430743		\$24,402.45	02/21/14	27633	0	KELLY SERVICES, INC.
4	430744		\$204.91	02/21/14	26766	0	LAMINATOR.COM, INC.
4	430745		\$150.00	02/21/14	06419	1	LENSCRAFTERS, INC.
4	430746		\$39,078.22	02/21/14	28503	1	LINA
4	430747		\$239.50	02/21/14	04999	0	LRP PUBLICATIONS
4	430748		\$12,081.00	02/21/14	23911	0	LSI CORPORATION OF AMERICA, INC.
4	430749		\$300.00	02/21/14	26768	0	LUTHERAN SOCIAL SERVICE/FGP
4	430750		\$209.88	02/21/14	02196	0	MACKIN EDUCATIONAL RESOURCES
4	430751		\$676.50	02/21/14	06559	0	MATRIX COMMUNICATIONS, INC.
4	430752		\$66.00	02/21/14	25959	0	MCCANN, MEGHAN
4	430753		\$9,919.68	02/21/14	01556	2	MEDICA
4	430754		\$200.00	02/21/14	08865	13	METRO ECSU
4	430755		\$8.71	02/21/14	02489	1	OFFICE DEPOT COMPANY
4	430756		\$900.00	02/21/14	06862	0	PEPITOS RESTAURANT
4	430757		\$600.00	02/21/14	24879	0	PEREZ, MELISSA M.
4	430758		\$230.82	02/21/14	00000	9418	POZORSKI, LISA
4	430759		\$435.65	02/21/14	20099	2	RELIASTAR LIFE INSURANCE COMPANY
4	430760		\$955.70	02/21/14	20099	3	RELIASTAR LIFE INSURANCE COMPANY
4	430761		\$60.00	02/21/14	26869	0	ROBLES, ISMAEL
4	430762		\$74.00	02/21/14	28721	0	SCHULER, RACHEL
4	430763		\$31.20	02/21/14	27563	0	SHRED RIGHT
4	430764		\$435.00	02/21/14	03660	0	SKATEVILLE
4	430765		\$261.00	02/21/14	28718	0	SOTO, BRYAN
4	430766		\$9,996.00	02/21/14	28706	0	STRATEGIC STAFFING SOLUTIONS, LLC
4	430767		\$5,000.00	02/21/14	08203	1	TIES
4	430768		\$1,229.69	02/21/14	27819	0	US BANK EQUIPMENT FINANCE
4	430769		\$15,355.21	02/21/14	04417	1	US FOODS INC
4	430770	Unissued	\$0.00	02/21/14	04417	1	US FOODS INC
4	430771	Unissued	\$0.00	02/21/14	04417	1	US FOODS INC
4	430772	Unissued	\$0.00	02/21/14	04417	1	US FOODS INC
4	430773	Unissued	\$0.00	02/21/14	04417	1	US FOODS INC
4	430774		\$375.00	02/21/14	04435	0	WEST MUSIC COMPANY
4	430775		\$3,765.71	02/21/14	04451	11	XEROX CORPORATION
4	430776		\$816.00	02/21/14	27490	0	XEROX FINANCIAL SERVICES LLC
4	430777		\$823.39	02/21/14	24245	0	YOUTH ENRICHMENT LEAGUE

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4	430778		\$15,845.01	03/01/14	28147	1	AGROPUR
4	430779	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430780	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430781	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430782	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430783	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430784	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430785	Unissued	\$0.00	03/01/14	28147	1	AGROPUR
4	430786		\$485.00	03/01/14	00216	1	ALPHA VIDEO & AUDIO, INC.
4	430787		\$492.00	03/01/14	27586	0	AMERICAN OFFICE PRODUCTS
4	430788		\$383.00	03/01/14	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	430789	Unissued	\$0.00	03/01/14	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	430790		\$58.18	03/01/14	03178	1	AQUA LOGIC, INC.
4	430791		\$136.80	03/01/14	06913	1	ARMCOM DISTRIBUTING COMPANY
4	430792		\$11.96	03/01/14	00386	1	BARNES & NOBLE INC
4	430793		\$10,543.56	03/01/14	25229	0	BERGIN FRUIT & NUT CO.
4	430794	Unissued	\$0.00	03/01/14	25229	0	BERGIN FRUIT & NUT CO.
4	430795	Unissued	\$0.00	03/01/14	25229	0	BERGIN FRUIT & NUT CO.
4	430796		\$174.95	03/01/14	03931	0	BERRY COFFEE COMPANY
4	430797		\$48.13	03/01/14	00278	0	BEST PRICED PRODUCTS
4	430798		\$28,406.06	03/01/14	20289	1	CDW GOVERNMENT, INC.
4	430799	Unissued	\$0.00	03/01/14	20289	1	CDW GOVERNMENT, INC.
4	430800		\$229.62	03/01/14	28393	1	CENTRAL RESTAURANT PRODUCTS
4	430801		\$179.36	03/01/14	05251	1	CHANNING BETE COMPANY, INC.
4	430802		\$307.19	03/01/14	23509	1	COOL AIR MECHANICAL, INC.
4	430803		\$93.72	03/01/14	00645	0	CUB FOODS
4	430804		\$3,388.54	03/01/14	00279	0	D.S.D., INC.
4	430805	Unissued	\$0.00	03/01/14	00279	0	D.S.D., INC.
4	430806		\$735.23	03/01/14	09859	1	DISCOUNT SCHOOL SUPPLY
4	430807		\$141.63	03/01/14	06626	1	EDUCATIONAL PRODUCTS, INC
4	430808		\$220.38	03/01/14	01078	0	ELECTRO WATCHMAN, INC.
4	430809		\$1,384.00	03/01/14	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
4	430810		\$138.33	03/01/14	01231	0	FLINN SCIENTIFIC, INC.
4	430811		\$1,079.56	03/01/14	04387	1	GRAINGER
4	430812		\$2,160.00	03/01/14	01436	2	HEINEMANN EDUCATIONAL BOOKS
4	430813		\$17.00	03/01/14	00862	3	HERFF JONES, INC.
4	430814		\$13,366.13	03/01/14	26668	1	HM RECEIVABLES CO LLC
4	430815		\$111.31	03/01/14	07486	1	JOHNSTONE SUPPLY
4	430816		\$536.96	03/01/14	02203	0	LAKESHORE LEARNING MATERIALS
4	430817		\$151.20	03/01/14	27253	0	LANDS BEST FOODS LLC

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4	430818		\$87.41	03/01/14	06419	1	LENSCRAFTERS, INC.
4	430819		\$2,452.38	03/01/14	02196	0	MACKIN EDUCATIONAL RESOURCES
4	430820		\$126.20	03/01/14	07752	0	MILLER ELECTRIC, INC.
4	430821		\$210.00	03/01/14	28041	0	MIXMI BRANDS INC.
4	430822		\$289.90	03/01/14	03519	0	NAPA AUTO PARTS
4	430823		\$273.63	03/01/14	07469	0	NATIONAL PROFESSIONAL RESOURCES, INC.
4	430824		\$117.44	03/01/14	04940	1	NATIONAL SCHOOL PRODUCTS
4	430825		\$785.54	03/01/14	25372	4	NCS PEARSON INC
4	430826		\$6,867.71	03/01/14	20320	0	NORTHERN AIR CORPORATION (NAC)
4	430827		\$1,645.84	03/01/14	02489	1	OFFICE DEPOT COMPANY
4	430828		\$1,150.00	03/01/14	25098	0	ONE SOURCE FITNESS
4	430829		\$323.28	03/01/14	03123	0	PAPCO
4	430830		\$34.97	03/01/14	28539	0	PROSIGN BRANDING SOLUTIONS
4	430831		\$4,368.50	03/01/14	21744	0	QUALITY AIR MECHANICAL, INC.
4	430832		\$1,000.00	03/01/14	28508	0	QUALITY BLENDING
4	430833		\$130.48	03/01/14	21851	0	RED WING SHOE STORE
4	430834		\$38.08	03/01/14	00458	0	RESOURCES FOR READING, INC.
4	430835		\$11,569.00	03/01/14	28692	0	RTL CONSTRUCTION INC.
4	430836		\$294.81	03/01/14	03515	1	SARGENT WELCH
4	430837		\$42.70	03/01/14	27518	1	SCHOOL SPECIALTY
4	430838		\$409.52	03/01/14	25097	1	SCHOOL SPECIALTY INC
4	430839		\$644.23	03/01/14	03587	1	SIMPLEX GRINNELL
4	430840		\$3,408.73	03/01/14	23998	2	SUMMIT COMMERCIAL FACILITIES GROUP
4	430841		\$2,678.15	03/01/14	08203	1	TIES
4	430842		\$15.90	03/01/14	22123	1	TOTAL FILTRATION SERVICES, INC.
4	430843		\$632.70	03/01/14	01237	1	TOYS FOR SPECIAL CHILDREN, INC.
4	430844		\$1,081.73	03/01/14	04037	1	TRIARCO ARTS & CRAFTS
4	430845		\$8,611.87	03/01/14	03802	0	TRIO SUPPLY
4	430846	Unissued	\$0.00	03/01/14	03802	0	TRIO SUPPLY
4	430847		\$225.99	03/01/14	04435	0	WEST MUSIC COMPANY
4	430848		\$60.00	02/27/14	27525	0	AHMED, SOFIA
4	430849		\$120.00	02/27/14	27129	0	ALI, AMAAL
4	430850		\$49.00	02/27/14	28727	0	ALY, ZAKARIA
4	430851		\$1,682.70	02/27/14	28722	1	APPLIANCE SMART FACTORY OUTLET
4	430852		\$195.00	02/27/14	28697	0	ARMSTRONG, DOUG
4	430853		\$114.00	02/27/14	28689	0	ARRIGONI, BRIAN
4	430854		\$504.00	02/27/14	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	430855		\$96.00	02/27/14	28726	0	BEECH, SPENCER
4	430856		\$80.00	02/27/14	24165	0	BEEKMAN, DAN
4	430857		\$11,900.00	02/27/14	23996	0	BISHOP ENERGY ENGINEERING, INC.
4	430858		\$74.00	02/27/14	20522	0	BLOCK, DAN

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4	430859		\$933.69	02/27/14	26720	0	BLUE BELL ENTERPRISES, INC.
4	430860		\$120.00	02/27/14	28728	0	BOCAN, ERIC
4	430861		\$49.00	02/27/14	00000	9119	BOOM, GINNY
4	430862		\$80.00	02/27/14	05039	0	BRANDT, KEVIN
4	430863		\$332.50	02/27/14	24024	0	BRIH DESIGN, LLC
4	430864		\$69.00	02/27/14	00000	7130	BROHEZ, JANET
4	430865		\$765.00	02/27/14	09972	0	BUCK HILL, INC.
4	430866		\$1,880.00	02/27/14	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	430867		\$77.00	02/27/14	03529	0	CARROLL, PATRICK
4	430868		\$84,774.31	02/27/14	02519	0	CENTERPOINT ENERGY
4	430869		\$500.00	02/27/14	00014	1353	CHON, YOUNG EUI
4	430870		\$1,125.95	02/27/14	28540	0	CORE BEVERAGE
4	430871		\$366.00	02/27/14	28623	0	DAHL, XIAORONG YI
4	430872		\$14.00	02/27/14	00000	9735	DEININGER, DENISE
4	430873		\$359.00	02/27/14	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	430874		\$100.00	02/27/14	20524	0	DEWALD, RINA C.
4	430875		\$1,860.00	02/27/14	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	430876		\$74.00	02/27/14	03725	0	DIXON, RALFORD
4	430877		\$80.00	02/27/14	27943	0	DOUGHERTY, MICHAEL
4	430878		\$153.45	02/27/14	09272	2	ECM PUBLISHERS, INC.
4	430879		\$239.00	02/27/14	27974	0	ECMC
4	430880		\$193.00	02/27/14	28531	0	EDUCATION MINNESOTA
4	430881		\$67.25	02/27/14	26331	0	EDUCATION TO GO
4	430882		\$3.20	02/27/14	01463	0	FEDEX
4	430883		\$4,000.00	02/27/14	27889	0	FIRST
4	430884		\$74.00	02/27/14	23032	0	FLINT, CRYSTAL
4	430885		\$74,321.00	02/27/14	23346	0	FLR SANDERS, INC.
4	430886		\$74.00	02/27/14	03050	0	FRAHER, JOE
4	430887		\$1,906.00	02/27/14	02082	1	FRIEDGES DRYWALL, INC.
4	430888		\$1,329.00	02/27/14	28522	0	GAK VISUAL COMMUNICATIONS, INC
4	430889		\$77.00	02/27/14	28321	0	GERIS, BROCK
4	430890		\$74.00	02/27/14	01001	0	GESSLER, LARRY
4	430891		\$792.00	02/27/14	23312	0	GORNY, MICHELE
4	430892		\$204.92	02/27/14	16514	0	GRAFF, SALLY M
4	430893		\$74.00	02/27/14	24168	0	GRIFFITHS, DAN
4	430894		\$29.00	02/27/14	00000	7129	GROETTUM, KATHLEEN
4	430895		\$74.00	02/27/14	08860	0	HAMANN, RONALD
4	430896		\$80.00	02/27/14	08761	0	HARLOW, TIM
4	430897		\$429.05	02/27/14	21252	0	HARMER, MARY
4	430898		\$80.00	02/27/14	28719	0	HARRIS, TIMOTHY
4	430899		\$97.50	02/27/14	28337	0	HARTMAN, DANIEL

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	430900		\$1,289.00	02/27/14	07139	0	HASTINGS BUS COMPANY
4	430901		\$74.00	02/27/14	21505	0	HEALY, CHUCK
4	430902		\$500.00	02/27/14	00014	2006	HELLWEG, MARILYN
4	430903		\$264.00	02/27/14	00052	0	IKI INC.
4	430904		\$2,779.98	02/27/14	02483	0	INTEGRA TELECOM
4	430905		\$375.84	02/27/14	25195	0	IPROMOTEU, INC.
4	430906		\$172.00	02/27/14	28729	0	JARVIS, JAMES
4	430907		\$80.00	02/27/14	07850	0	JENSEN, RANDY
4	430908		\$69.00	02/27/14	00000	8008	JEZIORSKI, TOM
4	430909		\$272.00	02/27/14	24067	0	JOHNSON, DENNIS
4	430910		\$84.00	02/27/14	28730	0	JOHNSON, GARY
4	430911		\$250.00	02/27/14	00014	1197	JOHNSON, SCOTT
4	430912		\$74.00	02/27/14	25505	0	JONCKOWSKI, JEFF
4	430913		\$39.67	02/27/14	00016	2665	KEEZER, JODY
4	430914		\$42,305.25	02/27/14	27633	0	KELLY SERVICES, INC.
4	430915		\$78.20	02/27/14	00001	1516	KNUTSON, DOTTIE
4	430916		\$80.00	02/27/14	03225	0	KORTE, STEVE
4	430917		\$60.00	02/27/14	00016	2666	LE, YEN
4	430918		\$11.59	02/27/14	06419	1	LENSCRAFTERS, INC.
4	430919		\$56.00	02/27/14	28682	0	LIND, LUKE
4	430920		\$80.00	02/27/14	28725	0	LUDEMAN, DARCI
4	430921		\$275.00	02/27/14	08899	2	MAASFEP
4	430922		\$955.91	02/27/14	02196	0	MACKIN EDUCATIONAL RESOURCES
4	430923		\$605.00	02/27/14	03412	0	MERZER, SHEILA M.A.L.P.
4	430924		\$162.00	02/27/14	23866	0	MESSERLI & KRAMER PA
4	430925		\$40.00	02/27/14	08865	13	METRO ECSU
4	430926		\$358.40	02/27/14	23914	0	MIDWEST VENDING
4	430927		\$3,024.20	02/27/14	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	430928		\$251.00	02/27/14	03770	3	MINNESOTA POLLUTION CONTROL AGENCY - MPCA
4	430929		\$135.00	02/27/14	27491	0	MISSLING, NEIL
4	430930		\$1,794.00	02/27/14	06341	0	MIXED BLOOD THEATRE
4	430931		\$520.00	02/27/14	03814	0	MN COMMUNITY EDUCATION ASSOCIATION (MCEA)
4	430932		\$100.00	02/27/14	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	430933		\$50.00	02/27/14	02440	4	MSOPA
4	430934		\$74.00	02/27/14	27959	0	MUDIMA, PETER
4	430935		\$144.00	02/27/14	08769	0	NCPERS MINNESOTA
4	430936		\$77.00	02/27/14	21434	0	NOLANDER, STEVE
4	430937		\$13.35	02/27/14	00000	9592	OLSON, NANCY
4	430938		\$120.00	02/27/14	26396	0	OSMAN, NIMO
4	430939		\$240.00	02/27/14	22010	0	OSTGARD, SEVERA E.

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4	430940		\$600.00	02/27/14	24879	0	PEREZ, MELISSA M.
4	430941		\$406.00	02/27/14	26733	0	PETERSON, FRAM & BERGMAN
4	430942		\$80.00	02/27/14	00699	0	POLITZ, JORDAN
4	430943		\$1,728.72	02/27/14	27210	0	PROACT, INC.
4	430944		\$60.00	02/27/14	21343	0	RAMACHER, THUY
4	430945		\$652.99	02/27/14	28185	0	RANDSTAD WORK SOLUTIONS
4	430946		\$11,285.00	02/27/14	28263	0	RECOVER HEALTH SERVICES
4	430947		\$189.00	02/27/14	06079	0	RICHFIELD BUS COMPANY
4	430948		\$248.00	02/27/14	28277	0	ROBERT J. BRUNO, LTD
4	430949		\$20.00	02/27/14	09588	4	SAVAGE, CITY OF
4	430950		\$74.00	02/27/14	27676	0	SCHOAF, JOSHUA
4	430951		\$161.75	02/27/14	26552	3	SCHOOL NUTRITION ASSOCIATION
4	430952		\$7,687.62	02/27/14	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	430953		\$11.29	02/27/14	03472	2	SHIFFLER EQUIPMENT SALES INC
4	430954		\$702.00	02/27/14	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	430955		\$125.00	02/27/14	06902	0	ST. CROIX RIVER EDUCATION DISTRICT
4	430956		\$22.63	02/27/14	00000	9695	STEARNS, FRANCES
4	430957		\$49.00	02/27/14	00000	9220	TAVAKLEY, TANDA
4	430958		\$235.00	02/27/14	28731	0	THE BLAKE SCHOOL
4	430959		\$588.00	02/27/14	02039	0	THE WORKS
4	430960		\$546.75	02/27/14	00826	1	TIERNEY BROTHERS, INC.
4	430961		\$12,111.00	02/27/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430962	Unissued	\$0.00	02/27/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430963	Unissued	\$0.00	02/27/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430964	Unissued	\$0.00	02/27/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430965	Unissued	\$0.00	02/27/14	21008	0	TLC SPECIAL TRANSPORTATION
4	430966		\$200.00	02/27/14	27429	1	TRANSWORLD SYSTEMS, INC.
4	430967		\$89.00	02/27/14	00000	7105	TUDISCO, RONALD
4	430968		\$60.00	02/27/14	03469	0	TWIN CITIES REGIONAL SCIENCE FAIR (TCRSF)
4	430969		\$1,118.54	02/27/14	28497	1	US BANK VOYAGER FLEET SYSTEMS
4	430970		\$37,114.65	02/27/14	04417	1	US FOODS INC
4	430971	Unissued	\$0.00	02/27/14	04417	1	US FOODS INC
4	430972	Unissued	\$0.00	02/27/14	04417	1	US FOODS INC
4	430973		\$29.00	02/27/14	00000	7128	VOLKMAN, SANDRA
4	430974		\$480.00	02/27/14	25837	0	WILLIAMS, REBECCA
4	430975		\$74.00	02/27/14	01731	0	WITTERSCHEIN, JOE
4	430976		\$45.85	02/27/14	00001	305	WOODRUFF, RHONDA
4	430977		\$64.67	02/27/14	00016	1866	WRIGHT, JENNIFER
4	430978		\$13.96	02/27/14	02776	0	XCEL ENERGY
4	430979		\$1,313.39	02/27/14	27490	0	XEROX FINANCIAL SERVICES LLC
4	430980		\$5,768.16	03/04/14	08358	0	BERTELSON TOTAL OFFICE SOLUTIONS

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4	430981		\$2,363.00	03/04/14	09972	0	BUCK HILL, INC.
4	430982		\$5,212.35	03/04/14	28504	0	CORPORATE HEALTH SYSTEMS, INC.
4	430983		\$105.00	03/04/14	22013	0	CUSTOM WATER WORKS
4	430984		\$85.00	03/04/14	28715	0	EASY WAY SAFETY SERVICES, INC.
4	430985		\$131.52	03/04/14	09272	2	ECM PUBLISHERS, INC.
4	430986		\$53.22	03/04/14	22450	1	ERIC ARMIN INC.
4	430987		\$115.00	03/04/14	18146	0	ERICKSON, LISA
4	430988		\$931.00	03/04/14	00016	1780	FOUNDATION 191
4	430989		\$17.00	03/04/14	08391	1	GROUP HEALTH INC.-WORKSITE
4	430990		\$609.50	03/04/14	28176	0	GUMDROP CASES
4	430991		\$48.99	03/04/14	03003	2	J.W. PEPPER & SON INC.
4	430992		\$24,018.67	03/04/14	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	430993		\$5,164.20	03/04/14	26241	0	M&E REALTY COMPANY
4	430994		\$232.00	03/04/14	23914	0	MIDWEST VENDING
4	430995		\$373.00	03/04/14	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	430996		\$50.00	03/04/14	28712	0	MN CENTER FOR READING RESEARCH
4	430997		\$336.00	03/04/14	26466	0	MN HIGHWAY SAFETY & RESEARCH CENTER
4	430998		\$123.50	03/04/14	28217	0	PAHL, MICHAEL
4	430999		\$60.00	03/04/14	24879	0	PEREZ, MELISSA M.
4	431000		\$408.60	03/04/14	28691	0	REIS, MICHAEL
4	431001		\$377.30	03/04/14	28168	0	ROARK, RICHARD JEFFREY
4	431002		\$203.00	03/04/14	25562	0	SACHS, ALICE
4	431003		\$5,715.00	03/04/14	26796	0	SAFEWAY DRIVING SCHOOL
4	431004		\$9,166.67	03/04/14	09588	1	SAVAGE, CITY OF
4	431005		\$200.00	03/04/14	22278	0	SCHOOLFINANCES.COM, INC
4	431006		\$5,400.00	03/04/14	28293	1	SERVEMINNESOTA ACTION NETWORK
4	431007		\$1,488.00	03/04/14	22408	1	SKATETIME SCHOOL PROGRAMS
4	431008		\$4,650.00	03/04/14	27742	1	STRATEGIC SOURCE INC
4	431009		\$97.55	03/04/14	28502	0	THE MCDOWELL AGENCY, INC.
4	431010		\$700.00	03/04/14	26627	0	THE PLAYS THE THING PRODUCTIONS
4	431011		\$1,218.00	03/04/14	04153	0	U.S. POSTMASTER
4	431012		\$36,975.00	03/04/14	08595	0	UNIVERSITY OF MINNESOTA-TUITION
4	431013		\$3,862.98	03/04/14	04417	1	US FOODS INC
4	431014		\$36.00	03/04/14	24245	0	YOUTH ENRICHMENT LEAGUE
4	431015		\$4,000.00	03/07/14	28363	0	ACET, INC.
4	431016		\$120.00	03/07/14	27129	0	ALI, AMAAL
4	431017		\$828.00	03/07/14	26795	1	ALLIED PROFESSIONALS, INC.
4	431018		\$723.87	03/07/14	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	431019		\$34.05	03/07/14	00001	1517	ANSHA, YAHYA
4	431020		\$365.47	03/07/14	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN

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							INC.
4	431021		\$10,464.05	03/07/14	00435	0	BURNSVILLE ICE CENTER
4	431022		\$9,098.29	03/07/14	04226	0	BURNSVILLE, CITY OF
4	431023	Unissued	\$0.00	03/07/14	04226	0	BURNSVILLE, CITY OF
4	431024		\$6,604.26	03/07/14	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	431025		\$120.00	03/07/14	28401	0	CHOY, KEREN
4	431026		\$60.00	03/07/14	28260	0	CHOY, SERGIO R.
4	431027		\$198.00	03/07/14	28740	0	D&T APPLIANCE SERVICE COMPANY
4	431028		\$60.00	03/07/14	27790	0	DANG-BOUNLEUTAY, MEILEE
4	431029		\$525.00	03/07/14	20524	0	DEWALD, RINA C.
4	431030		\$590.00	03/07/14	27732	0	DIALOG ONE LLC
4	431031		\$1,155.00	03/07/14	28666	0	DODGE, CECELIA
4	431032		\$47.65	03/07/14	00001	1395	DRESCHER, SALLY
4	431033		\$2,500.51	03/07/14	01002	0	EAGAN, CITY OF
4	431034		\$25.00	03/07/14	26111	0	ETECH TRANSACTION SOLUTIONS, INC.
4	431035		\$1,000.00	03/07/14	28739	0	FILTER, KEVIN
4	431036		\$84.41	03/07/14	28202	0	FOUNDATION 191
4	431037		\$600.00	03/07/14	28371	0	GINGERY, GARY
4	431038		\$98.00	03/07/14	00000	7131	HAYLE, MARK
4	431039		\$75.00	03/07/14	28744	0	HERING, TODD
4	431040		\$183.00	03/07/14	25854	1	HOCKENBERGS
4	431041		\$176.10	03/07/14	01880	5	IND. SCHOOL DIST. 194
4	431042		\$160.00	03/07/14	00016	2518	KALLSTROM, JAMES
4	431043		\$47,057.29	03/07/14	27633	0	KELLY SERVICES, INC.
4	431044		\$85.00	03/07/14	00000	6284	KINCS, CYNTHIA
4	431045		\$360.16	03/07/14	27932	1	MATHESON TRI-GAS, INC.
4	431046		\$15.00	03/07/14	08865	1	METRO ECSU
4	431047		\$80.00	03/07/14	08865	5	METRO ECSU
4	431048		\$1,090.65	03/07/14	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	431049		\$12,974.56	03/07/14	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	431050		\$309.00	03/07/14	26466	0	MN HIGHWAY SAFETY & RESEARCH CENTER
4	431051		\$240.00	03/07/14	24243	0	MUNOZ, MARIBEL
4	431052		\$75.00	03/07/14	28743	0	MURR, KATIE
4	431053		\$59.97	03/07/14	27289	0	NETWORK CORPORATION
4	431054		\$4,844.90	03/07/14	22639	1	NEXTEL
4	431055		\$195.00	03/07/14	22010	0	OSTGARD, SEVERA E.
4	431056		\$266.00	03/07/14	00000	7132	PARKWAY COOPERATIVE OF BURNSVILLE
4	431057		\$900.00	03/07/14	24879	0	PEREZ, MELISSA M.
4	431058		\$705.76	03/07/14	28185	0	RANDSTAD WORK SOLUTIONS
4	431059		\$60.00	03/07/14	26869	0	ROBLES, ISMAEL

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4	431060		\$325.21	03/07/14	00927	0	RUBENSTEIN & ZIFF, INC.
4	431061		\$5,087.47	03/07/14	09588	0	SAVAGE, CITY OF
4	431062		\$43.35	03/07/14	03532	2	SCHMITT MUSIC
4	431063		\$210.00	03/07/14	03196	10	SCHOLASTIC, INC.
4	431064		\$114.00	03/07/14	28742	0	SCHULT, DENNY
4	431065		\$12.00	03/07/14	06455	1	SHAKOPEE HIGH SCHOOL
4	431066		\$854.50	03/07/14	20185	0	SHIRTY SOMETHING
4	431067		\$18.00	03/07/14	08894	0	SOUTH ST. PAUL SCHOOLS
4	431068		\$27.28	03/07/14	00000	9695	STEARNS, FRANCES
4	431069		\$4,896.00	03/07/14	28706	0	STRATEGIC STAFFING SOLUTIONS, LLC
4	431070		\$100.00	03/07/14	12453	0	STRAUSS, LON D
4	431071		\$1,680.00	03/07/14	28667	0	THE IMPROVE GROUP, INC.
4	431072		\$1,470.00	03/07/14	26627	0	THE PLAYS THE THING PRODUCTIONS
4	431073		\$919.40	03/07/14	24955	0	THERMO-DYNE, INC
4	431074		\$120.00	03/07/14	24968	0	TRANG, KRISTINE
4	431075		\$74.00	03/07/14	01679	0	TREBESCH, GUY
4	431076		\$13.47	03/07/14	21190	0	TROUSIL, WANDA
4	431077		\$978.00	03/07/14	27819	0	US BANK EQUIPMENT FINANCE
4	431078		\$30,212.70	03/07/14	04417	1	US FOODS INC
4	431079	Unissued	\$0.00	03/07/14	04417	1	US FOODS INC
4	431080	Unissued	\$0.00	03/07/14	04417	1	US FOODS INC
4	431081		\$160.27	03/07/14	20007	0	WASTE MANAGEMENT
4	431082		\$3,707.10	03/07/14	24793	0	WATCH ME DRAW! LLC
4	431083		\$74.00	03/07/14	28741	0	WIERSMA, SARA
4	431084		\$110.00	03/07/14	00000	8931	WOGAN, DAWN
4	431085		\$21,571.42	03/07/14	02776	0	XCEL ENERGY
4	431086		\$4,088.91	03/07/14	04451	11	XEROX CORPORATION
4	431087	Unissued	\$0.00	03/07/14	04451	11	XEROX CORPORATION
4	431088		\$25.95	03/16/14	05588	0	ACE HARDWARE & PAINT
4	431089		\$14,474.59	03/16/14	28147	1	AGROPUR
4	431090	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431091	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431092	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431093	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431094	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431095	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431096	Unissued	\$0.00	03/16/14	28147	1	AGROPUR
4	431097		\$359.44	03/16/14	03503	0	AMERICAN TIME & SIGNAL
4	431098		\$383.00	03/16/14	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	431099	Unissued	\$0.00	03/16/14	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	431100		\$671.92	03/16/14	03178	1	AQUA LOGIC, INC.

# Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	431101		\$85.97	03/16/14	00428	0	ARAMARK
4	431102		\$136.48	03/16/14	06913	1	ARMCOM DISTRIBUTING COMPANY
4	431103		\$1,650.33	03/16/14	05941	1	ASPEN EQUIPMENT CO.
4	431104		\$2,035.09	03/16/14	03205	0	ASTLEFORD
4	431105		\$526.50	03/16/14	25449	2	AUTOMATED LOGIC CORPORATION
4	431106		\$15,875.01	03/16/14	25229	0	BERGIN FRUIT & NUT CO.
4	431107	Unissued	\$0.00	03/16/14	25229	0	BERGIN FRUIT & NUT CO.
4	431108	Unissued	\$0.00	03/16/14	25229	0	BERGIN FRUIT & NUT CO.
4	431109	Unissued	\$0.00	03/16/14	25229	0	BERGIN FRUIT & NUT CO.
4	431110	Unissued	\$0.00	03/16/14	25229	0	BERGIN FRUIT & NUT CO.
4	431111		\$9,170.16	03/16/14	08358	0	BERTELSON TOTAL OFFICE SOLUTIONS
4	431112		\$312.60	03/16/14	23784	0	BOYER TRUCKS SAVAGE
4	431113		\$45.22	03/16/14	25513	1	CHURCH OFFSET PRINTING, INC.
4	431114		\$95.08	03/16/14	00645	0	CUB FOODS
4	431115		\$4,853.85	03/16/14	00279	0	D.S.D., INC.
4	431116	Unissued	\$0.00	03/16/14	00279	0	D.S.D., INC.
4	431117		\$460.00	03/16/14	26949	0	FAIRFIELD GLASS & WINDOW, INC.
4	431118		\$20.24	03/16/14	23054	1	FASTENAL
4	431119		\$2,052.10	03/16/14	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
4	431120		\$4,805.00	03/16/14	23346	0	FLR SANDERS, INC.
4	431121		\$205.48	03/16/14	01011	0	FOWLER ELECTRIC CO., INC.
4	431122		\$741.80	03/16/14	04387	1	GRAINGER
4	431123		\$380.92	03/16/14	00575	0	GROTH MUSIC COMPANY
4	431124		\$1,168.00	03/16/14	01641	0	H&B SPECIALIZED PRODUCTS, INC.
4	431125		\$792.82	03/16/14	09046	0	HI TECH REFRIGERATION
4	431126		\$5,795.16	03/16/14	09318	1	HILLYARD INC - MINNEAPOLIS
4	431127		\$767.90	03/16/14	01623	1	HM RECEIVABLES CO LLC
4	431128		\$827.65	03/16/14	04818	0	HORIZON COMMERCIAL POOL SUPPLY
4	431129		\$3,945.03	03/16/14	05816	0	JOHN A. DAL SIN & SON, INC.
4	431130		\$469.50	03/16/14	27253	0	LANDS BEST FOODS LLC
4	431131		\$71.90	03/16/14	02320	0	LINGUI SYSTEMS, INC.
4	431132		\$186.95	03/16/14	20190	0	MANGRUM-STRICHART LEARNING RESOURCES
4	431133		\$449.58	03/16/14	06782	0	MIDWEST COILS, INC.
4	431134		\$350.00	03/16/14	28041	0	MIXMI BRANDS INC.
4	431135		\$30.00	03/16/14	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	431136		\$7,795.88	03/16/14	06710	2	MN DEPT OF PUBLIC SAFETY
4	431137		\$67.85	03/16/14	28240	1	MN SUPPLY
4	431138		\$109.65	03/16/14	02544	1	MTI DISTRIBUTING CO.
4	431139		\$108.16	03/16/14	03519	0	NAPA AUTO PARTS
4	431140		\$782.92	03/16/14	02704	0	NASCO
4	431141		\$7,553.10	03/16/14	20320	0	NORTHERN AIR CORPORATION (NAC)

# Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	431142		\$46.80	03/16/14	28146	1	ODWALLA
4	431143		\$506.63	03/16/14	02489	1	OFFICE DEPOT COMPANY
4	431144		\$1,080.00	03/16/14	27745	0	PLADSON ENVIRONMENTAL, INC.
4	431145		\$40.00	03/16/14	24681	0	PROFESSIONAL WIRELESS COMMUNICATIONS
4	431146		\$2,000.00	03/16/14	28508	0	QUALITY BLENDING
4	431147		\$1,937.50	03/16/14	09501	0	RABIDEAUX, ED
4	431148		\$25,732.00	03/16/14	27969	0	READY FOR KINDERGARTEN
4	431149		\$123.24	03/16/14	21851	0	RED WING SHOE STORE
4	431150		\$59.56	03/16/14	03808	1	SCANTRON CORPORATION
4	431151		\$222.87	03/16/14	03532	2	SCHMITT MUSIC
4	431152		\$38.03	03/16/14	25097	1	SCHOOL SPECIALTY INC
4	431153		\$10,200.42	03/16/14	02217	1	SIEMENS INDUSTRY, INC.
4	431154		\$2,239.87	03/16/14	03587	1	SIMPLEX GRINNELL
4	431155		\$1,449.80	03/16/14	27116	0	STAR AUTISM SUPPORT
4	431156		\$160.00	03/16/14	03689	0	STATE SUPPLY CO., INC.
4	431157		\$192.75	03/16/14	23998	2	SUMMIT COMMERCIAL FACILITIES GROUP
4	431158		\$32.45	03/16/14	04308	0	SUPER DUPER SCHOOL CO.
4	431159		\$188.98	03/16/14	22319	0	TEMPLE ELECTRIC MOTOR SERVICE INC.
4	431160		\$22.47	03/16/14	01377	0	THERAPY SHOPPE
4	431161		\$1,811.61	03/16/14	00826	1	TIERNEY BROTHERS, INC.
4	431162		\$26,288.50	03/16/14	08203	1	TIES
4	431163		\$4,191.59	03/16/14	26700	1	TOOLS4EVER
4	431164		\$271.06	03/16/14	22123	1	TOTAL FILTRATION SERVICES, INC.
4	431165		\$61.00	03/16/14	04060	0	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY
4	431166		\$7,861.04	03/16/14	03802	0	TRIO SUPPLY
4	431167	Unissued	\$0.00	03/16/14	03802	0	TRIO SUPPLY
4	431168		\$1,192.17	03/16/14	04498	2	TRUGREEN PROCESSING CENTER
4	431169		\$147.51	03/16/14	01197	1	US FOODS CULINARY EQUIPMENT & SUPPLIES LLC
4	431170		\$1,855.20	03/16/14	04204	4	VIRCO INC
4	431171		\$682.00	03/16/14	04337	1	WENGER CORPORATION
4	431172		\$764.25	03/16/14	04377	0	WIGEN COMPANIES, INC. #86
4	431173		\$126.29	03/16/14	22496	0	WILLIAM V. MACGILL & CO.
4	431174		\$501.35	03/16/14	26238	0	YOCUM OIL COMPANY
<b>Check Count</b>	<b>558</b>	<b>Grand Total</b>	<b>\$1,900,444.71</b>				

# Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
3	100908		\$18,099.98	02/14/14	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100909		\$20,000.00	02/14/14	23509	1	COOL AIR MECHANICAL, INC.
3	100910		\$2,815.00	02/28/14	28566	0	AHERN, PATRICK
3	100911		\$62,908.00	02/28/14	22015	0	CM CONSTRUCTION COMPANY, INC.
3	100912		\$336.60	02/28/14	09272	2	ECM PUBLISHERS, INC.
3	100913		\$1,378.17	02/28/14	20320	0	NORTHERN AIR CORPORATION (NAC)
<b>Check Count</b>	<b>6</b>	<b>Grand Total</b>	<b>\$105,537.75</b>				



**Agenda II.B.5  
April 3, 2014**

**TO: Joe Gothard, Superintendent**

**FROM: Lisa K. Rider, Executive Director of Business Services**

**DATE: April 3, 2014**

**RE: Budget Analysis for the Month Ending February 28, 2014**

**RECOMMENDATION:** That the Board accept the Budget Analysis for the month ending February 28, 2014

The February Budget Reports are presented for Board information and review. The reports indicate the following:

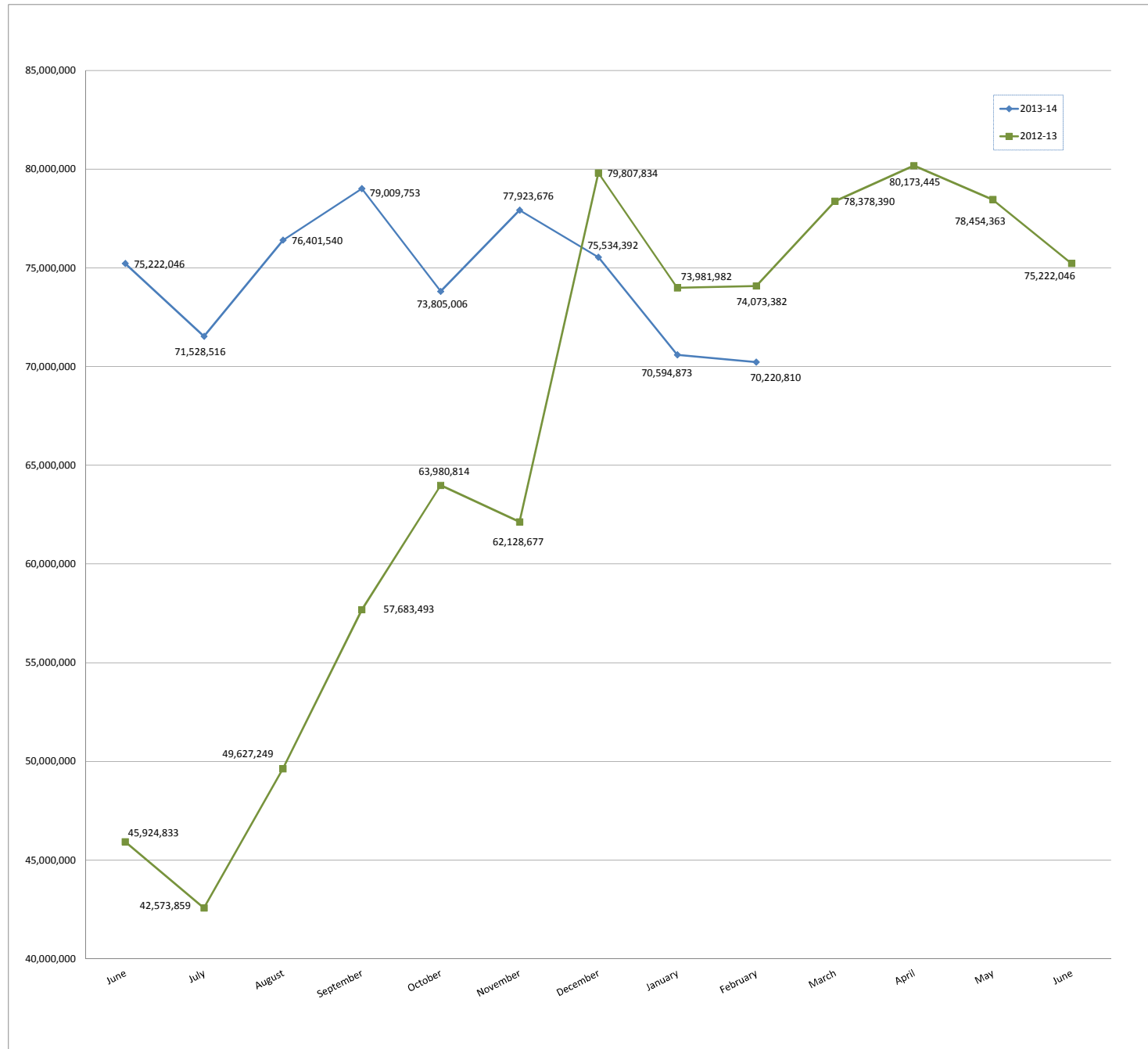
	<u>Year-to-Date Revenue</u>	<u>% of Revised Budget</u>	<u>Year-to-Date Expenditures</u>	<u>% of Revised Budget</u>
All Funds	\$ 92,574,079	61.23%	\$ 96,072,892	57.22%
General Fund	\$ 70,541,317	62.71%	\$ 63,905,214	55.39%

To assist the Board in monitoring monthly financial activity and to help identify budget-to-actual deviations, the following graphs have been developed for all funds and the general fund:

Cash and Investments by Month for Last year and Current year  
Revenues Year-to-Date for Last two years and Current year  
Expenditures Year-to-Date for Last two years and Current year

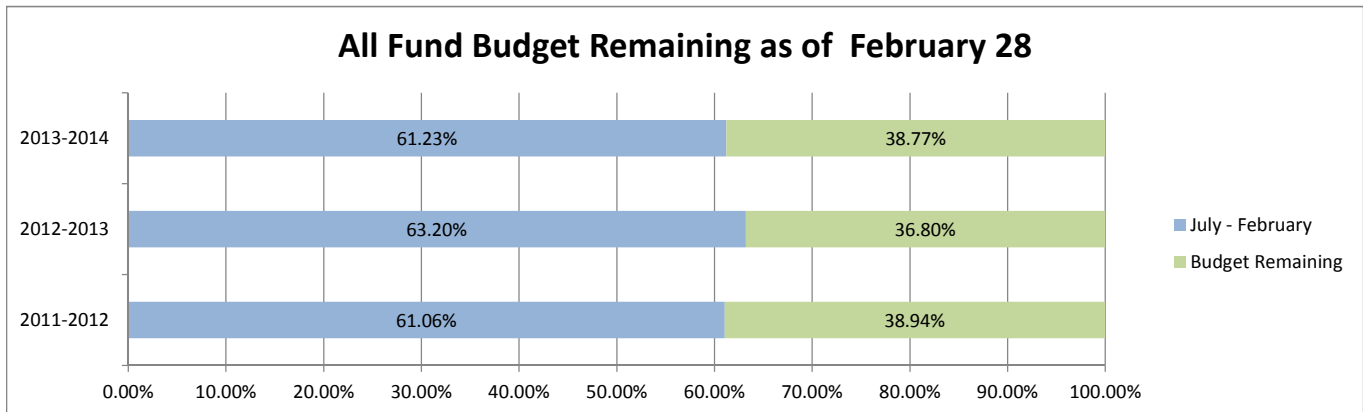
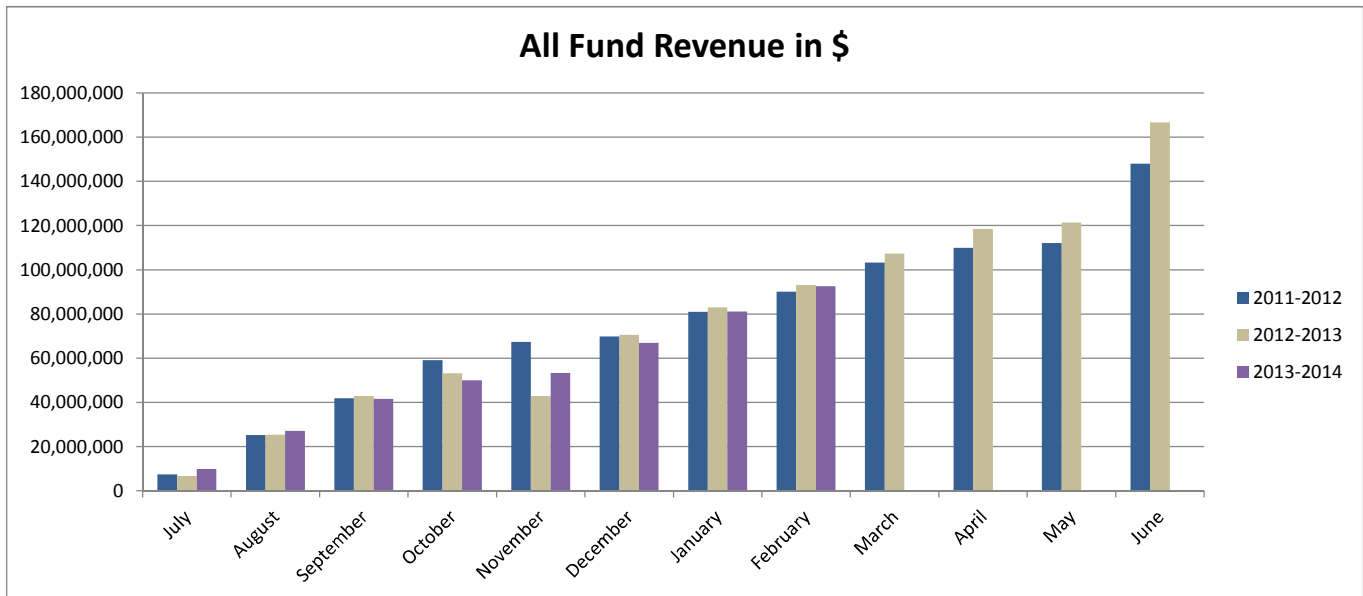
All of the reports and graphs show last year's actual figures, this year's budget and this year's activity to day. Additional detail is available upon request. I would be glad to answer any questions regarding these reports.

ALL FUNDS CASH AND INVESTMENTS  
2012-13 AND 2013-14



**REVENUE COMPARISON  
ALL FUNDS**

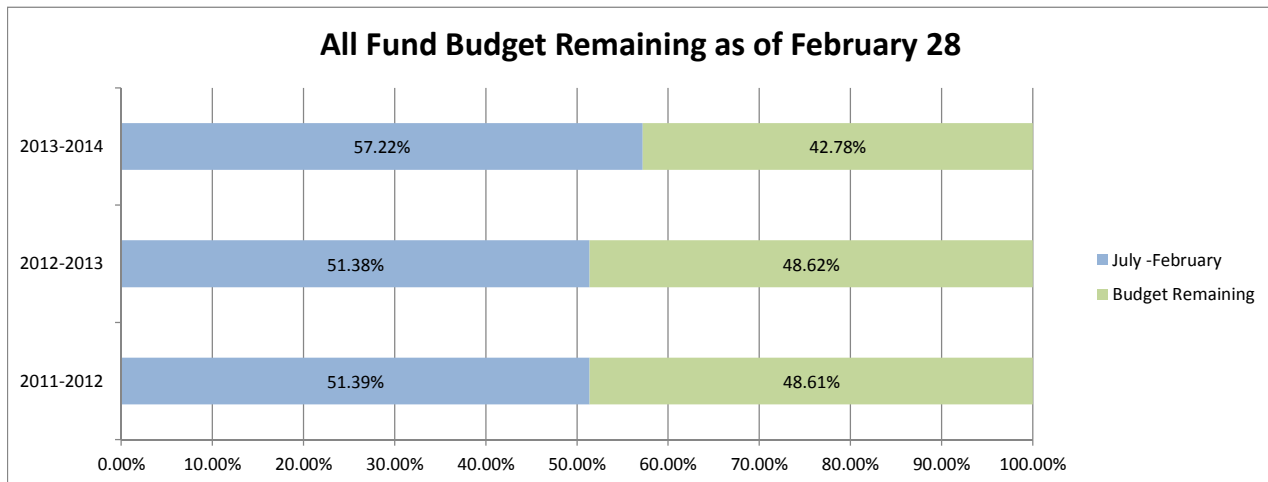
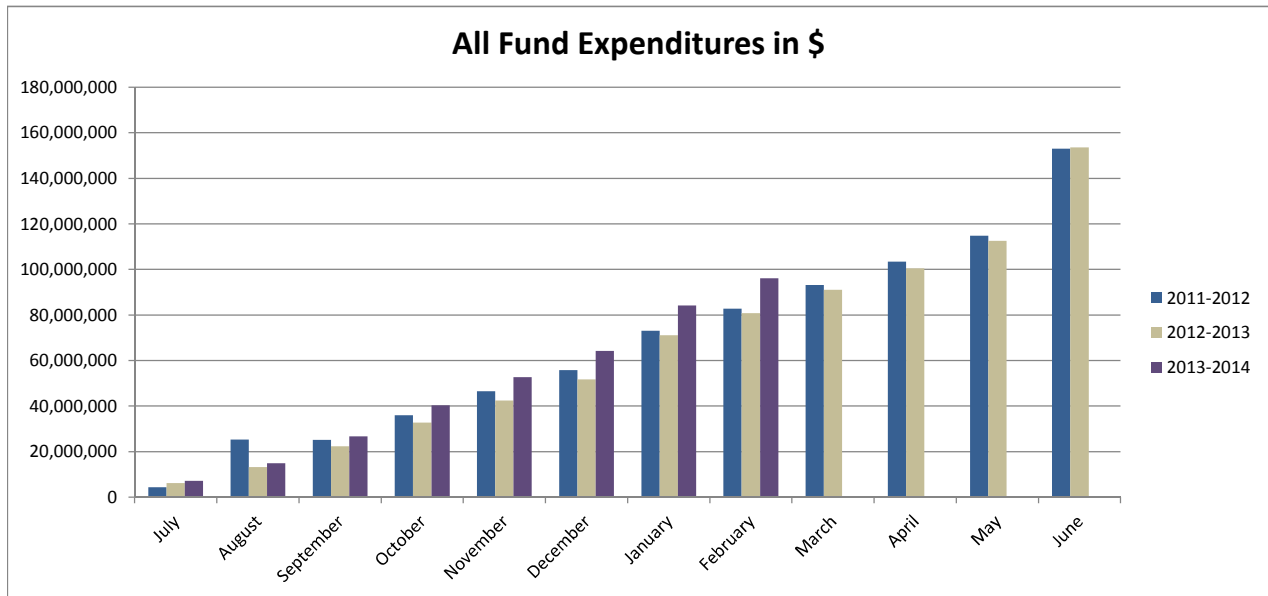
	2011-2012		2012-2013		2013-2014	
	\$	%	\$	%	\$	%
July	7,383,166	5.12%	6,717,367	4.56%	9,962,088	6.59%
August	25,261,709	17.51%	25,348,903	17.19%	27,156,320	17.96%
September	41,882,133	29.02%	42,917,836	29.11%	41,620,021	27.53%
October	59,133,007	40.97%	53,192,279	36.08%	49,945,312	33.03%
November	67,424,877	46.72%	42,858,382	29.07%	53,270,705 **	35.23%
December	69,852,511	48.40%	70,557,852	47.86%	66,951,638	44.28%
January	80,977,156	54.91%	83,041,876	56.33%	81,044,548	53.60%
February	90,046,599	61.06%	93,179,691	63.20%	92,574,079	61.23%
March	103,238,821	70.01%	107,347,885	72.82%		
April	109,880,526	74.51%	118,511,244	80.39%		
May	112,034,809	75.97%	121,307,518	82.28%		
June	147,941,735	100.32%	166,612,030	113.01%		
<b>BUDGET</b>	<b>147,471,770</b>	<b>100.00%</b>	<b>147,425,062</b>	<b>100.00%</b>	<b>151,200,818</b>	<b>100.00%</b>



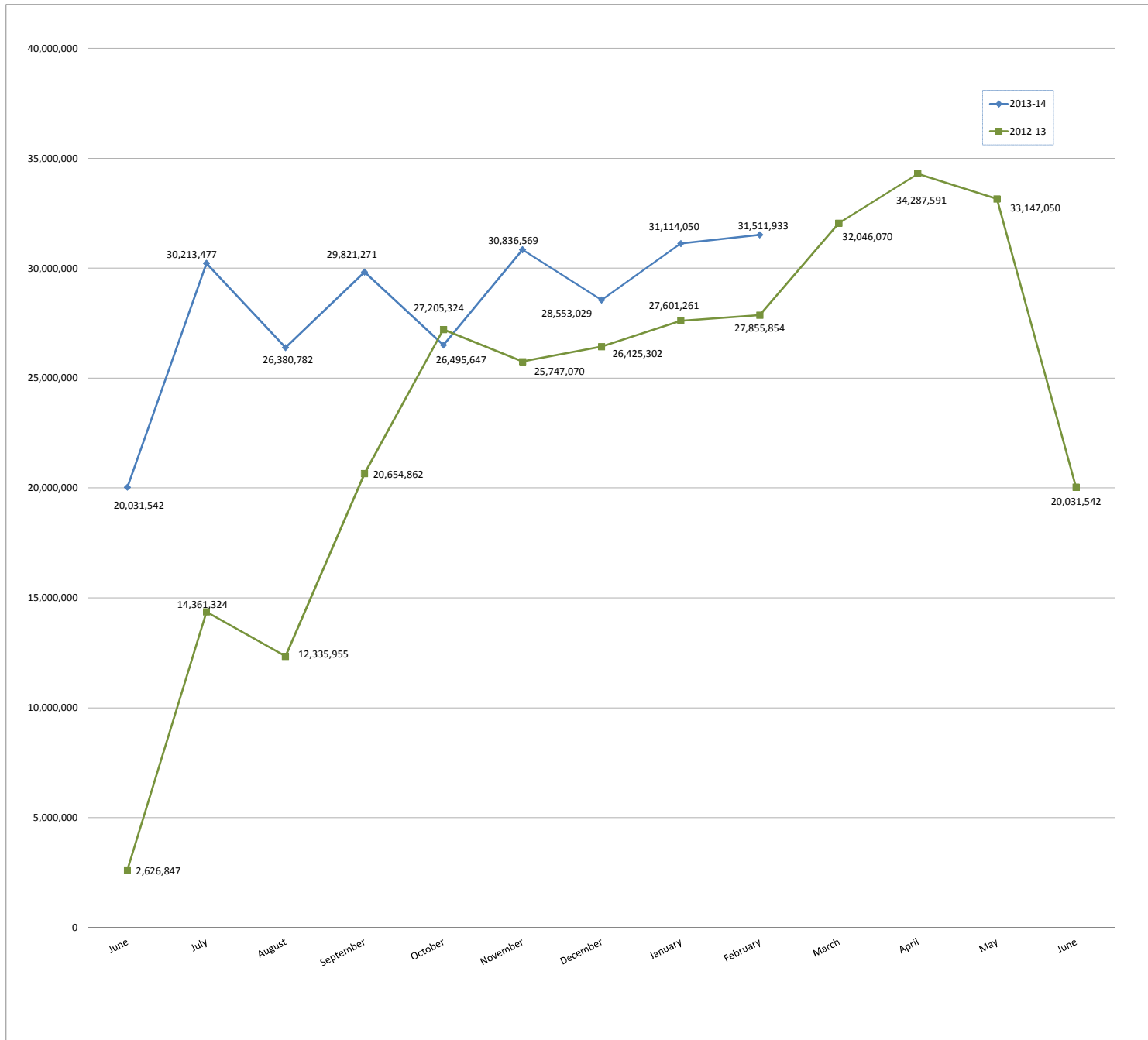
\*\* The year to year comparison will vary due to the timing of the reversal of prior year accruals.

**EXPENDITURE COMPARISON  
ALL FUNDS**

	2011-2012		2012-2013		2013-2014	
	\$	%	\$	%	\$	%
July	4,443,384	2.80%	6,237,592	3.97%	7,158,138	4.26%
August	25,261,709	17.51%	13,194,220	8.39%	14,925,772	8.89%
September	25,168,247	15.85%	22,408,191	14.25%	26,723,106	15.92%
October	35,939,090	22.64%	32,775,109	20.84%	40,284,425	23.99%
November	46,557,513	29.33%	42,419,942	26.97%	52,655,277	31.36%
December	55,841,757	35.17%	51,677,418	32.86%	64,273,426	38.28%
January	73,137,729	45.38%	71,167,003	45.25%	84,162,075	50.12%
February	82,827,435	51.39%	80,797,834	51.38%	96,072,892	57.22%
March	93,227,208	58.70%	91,013,593	57.87%		
April	103,394,820	64.16%	100,500,565	63.91%		
May	114,729,069	71.19%	112,589,482	71.59%		
June	152,945,362	94.91%	153,627,737	97.69%		
<b>BUDGET</b>	<b>161,149,725</b>	<b>100.00%</b>	<b>157,261,314</b>	<b>100.00%</b>	<b>167,911,404</b>	<b>100.00%</b>

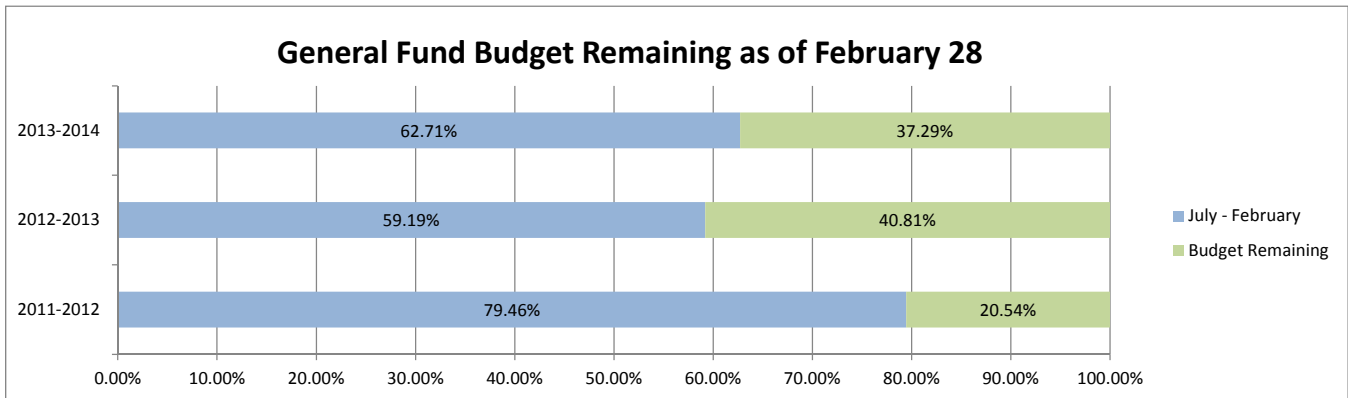
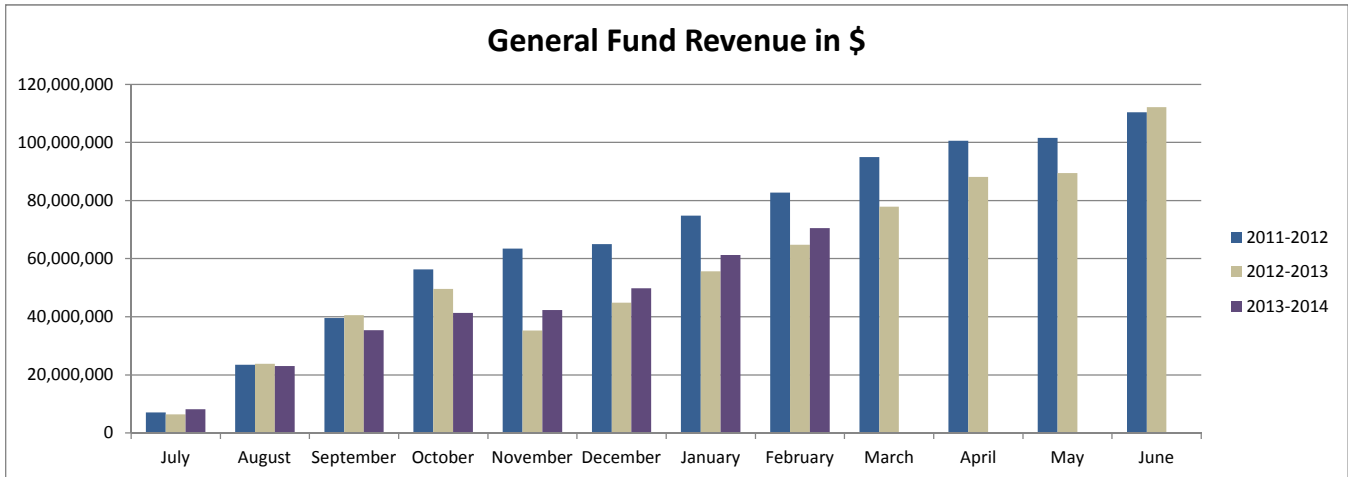


GENERAL FUND CASH AND INVESTMENTS  
2012-13 AND 2013-14



**REVENUE COMPARISON  
GENERAL FUND**

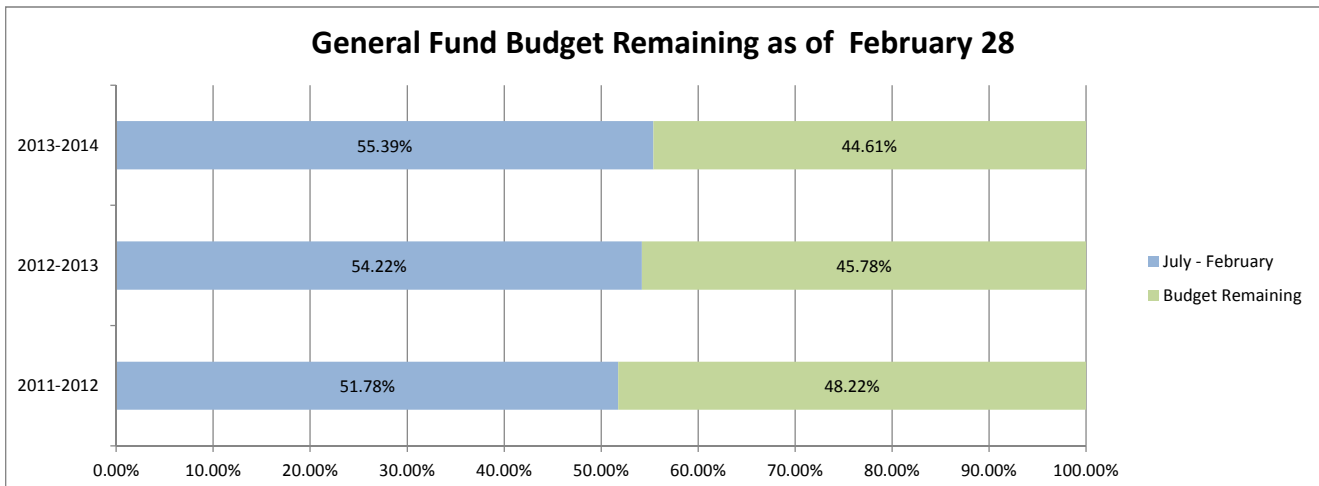
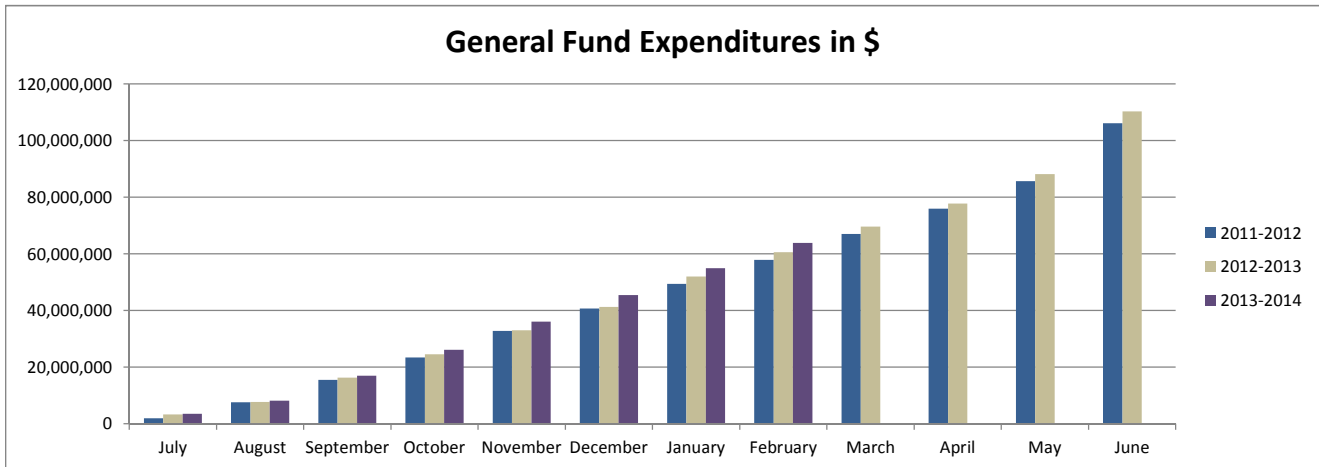
	2011-2012		2012-2013		2013-2014	
	\$	%	\$	%	\$	%
July	7,093,997	6.62%	6,416,600	5.86%	8,213,239	7.30%
August	23,532,598	21.96%	23,874,618	21.80%	23,035,862	20.48%
September	39,551,743	36.91%	40,538,045	37.02%	35,369,620	31.44%
October	56,355,393	52.59%	49,597,402	45.29%	41,313,574	36.72%
November	63,472,487	59.23%	35,235,834	32.18%	42,329,912 **	37.63%
December	65,012,573	60.67%	44,832,554	40.94%	49,821,048	44.29%
January	74,806,802	69.13%	55,686,273	50.85%	61,240,048	54.44%
February	82,739,097	79.46%	64,825,144	59.19%	70,541,317	62.71%
March	94,960,790	87.76%	77,846,400	71.09%		
April	100,543,940	92.91%	88,163,261	80.51%		
May	101,530,967	93.82%	89,486,592	81.71%		
June	110,320,643	101.95%	112,117,128	102.38%		
<b>BUDGET</b>	<b>108,215,137</b>	<b>100.00%</b>	<b>109,511,368</b>	<b>100.00%</b>	<b>112,496,929</b>	<b>100.00%</b>



\*\* The year to year comparison will vary due to the timing of the reversal of prior year accruals.

**EXPENDITURE COMPARISON  
GENERAL FUND**

	2011-2012		2012-2013		2013-2014	
	\$	%	\$	%	\$	%
July	1,920,659	1.72%	3,291,612	2.95%	3,493,163	3.03%
August	7,602,157	6.80%	7,718,161	6.91%	8,175,160	7.09%
September	15,549,941	13.92%	16,257,842	14.55%	16,950,675	14.69%
October	23,463,345	21.00%	24,586,322	22.00%	26,176,565	22.69%
November	32,846,900	29.40%	32,970,837	29.51%	36,060,193	31.26%
December	40,659,617	36.39%	41,323,030	36.98%	45,489,506	39.43%
January	49,371,206	44.19%	52,038,938	46.57%	54,985,329	47.66%
February	57,853,489	51.78%	60,580,030	54.22%	63,905,214	55.39%
March	67,054,177	60.01%	69,662,177	62.35%		
April	75,967,418	67.99%	77,809,730	69.64%		
May	85,694,257	76.70%	88,121,623	78.87%		
June	106,139,768	94.99%	110,325,578	98.74%		
<b>BUDGET</b>	<b>110,032,711</b>	<b>100.00%</b>	<b>111,732,524</b>	<b>100.00%</b>	<b>115,368,022</b>	<b>100.00%</b>





*Each Student Real-World Ready*

<b>Type:</b> Regular	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> Consent	<b>Agenda Item:</b> II.B.6
<b>Topic:</b> Abolish the Board Agenda Committee			
<b>Presenter(s):</b> Jim Schmid, board chair			
<p><b>Recommendation</b> The recommendation is to abolish the Board Agenda Committee effective today, April 3, 2014.</p> <p><b>Background</b> Board Policy BCE: <i>School Board Committees</i> states that the school board reserves the right to limit, create or abolish any standing or ad hoc committee as it deems appropriate. It has been determined that the Board Agenda Committee is no longer necessary. The Board Agenda Committee was designed with the purpose of developing and reviewing meeting agendas with three board members and the superintendent.</p> <p>Agenda items are added to board meetings through existing board committees; or are mandated by statute or board policy; or are repeated on an annual basis. Board members may request adding an item to the agenda by contacting the board chairperson or superintendent or by making a motion during a board meeting to add an item to the agenda. The chairperson will meet with the superintendent to discuss the agenda prior to the board meeting.</p>			



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> Consent	<b>Agenda Item:</b> II.B.7
<b>Topic:</b> Approve FY 15-17 District Integration Plan			
<b>Presenter(s):</b> Cindy Amoroso, assistant superintendent			
<p><b>Recommendation:</b></p> <p>The administration recommends approval of the 2014-15 District Integration and Achievement Plan.</p> <p><b>Background:</b></p> <p>The FY 15-17 District Integration Plan was presented to the School Board on March 6, 2014.</p>			



Burnsville-Eagan-Savage School District 191  
Sky Oaks Elementary

# Achievement and Integration Plans

FY15-17

ISD 191, also known as the Burnsville-Eagan-Savage School District, serves approximately 10,000 students in early childhood programs through 12th grade and is Minnesota's 15th largest school district. ISD 191 has 10 elementary schools (grades K-6), three junior high schools (grades 7-9); one high school (grades 10-12); one alternative high school; and offerings through Community Education. Approximately 52% of the student population is White and 48% of the student population is students of color which is broken down further into 22% Black, 15% Hispanic, 9% Asian/Pacific Islander, 1% American Indian/Alaskan Native and 46% of students who receive Free/Reduce Priced meals. \*See table below for demographic and economic breakdown by school.

ISD 191 offers enhanced learning opportunities for students in addition to the district’s core curriculum through magnet schools and programs. Magnet schools provide families with academic choices and tremendous opportunities. There are three elementary magnet schools that focus on arts and technology, gifted and talented, and science, technology, engineering and math (STEM); three junior high magnet schools that focus on gifted and talented, STEM, Advancement Via Individual Determination (AVID) college readiness and a senior high school. Students from within the district and from other districts are invited to attend ISD 191 magnet schools.

ISD 191 has high academic standards and expectations, and a record of outstanding student achievement in and out of the classroom. The district is first in the state for participation for credits earned through the College in the Schools program of the University of Minnesota. There are eighty-three languages spoken by students. The district has a comprehensive curriculum, outstanding teachers, supportive communities and a high level of parent involvement.

**Demographic and Economic Breakdown by school in ISD 191**

School	American Indian/ Alaskan Native	Asian/Pacific Islander	Black	Hispanic	White	Free Priced Meal	Reduce Priced Meal	Total
Burnsville High School	15	183	354	213	1237	573	120	2002
Metcalf Junior High	4	57	133	101	379	218	44	674
Eagle Ridge Junior High	4	88	104	88	500	237	46	784
Nicollet Junior High	14	44	162	87	305	246	48	612
Gideon Pond Elementary	8	18	167	26	236	197	32	455
Edward Neill Elementary	10	34	159	54	174	241	28	431
Marion W. Savage Elementary	14	69	90	61	268	200	47	502
Sioux Trail Elementary	5	38	128	40	226	172	42	437
Vista View Elementary	5	56	107	116	173	232	40	457
William Byrne Elementary	6	52	123	60	329	184	36	570
Rahn Elementary	4	44	111	55	238	152	44	452
Sky Oaks Elementary	5	22	211	226	155	430	52	619
Hidden Valley Elementary	5	44	166	214	160	380	38	589
Harriet Bishop Elementary	4	120	53	44	438	106	28	659
Burnsville Alternative High School	1	10	45	42	57	87	7	155
<b>Grand Total</b>	<b>104</b>	<b>879</b>	<b>2113</b>	<b>1427</b>	<b>4875</b>	<b>3655</b>	<b>652</b>	<b>9398</b>

ISD 191 will pursue racial and economic integration and increase academic achievement, create equitable educational opportunities and reduce academic disparities based on students' diverse racial, ethnic, and economic backgrounds.

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**Plan Component Goals for Reducing Disparities in Academic Achievement and Racial and Economic Integration**

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**Goal #1:** Connect schools, families, and community with family engagement programming to provide all students with pathways to postsecondary education.

**Goal #2:** Increase college and career readiness for underserved students by increasing participation in AVID at all secondary schools in the district.

**Goal #3:** Increase PK-12 enrollment choices by developing innovative academic extended-year programming that focuses on literacy.

**Goal #4:** Provide professional learning opportunities for all staff in educational equity.

**Goal #5:** Increase student achievement by connecting family and community with Sky Oaks Elementary.

**Goal #6:** Increase student achievement by implementing a framework of literacy instruction that includes core instruction, intervention, and enrichment.

**Goal #7:** Provide enrichment opportunities and integrate students at Sky Oaks Elementary and other ISD 191 elementary schools by offering during-school, after-school, and non-school day enrichment programming.

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**SMART Goals and Outcomes**

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**Goal #1:** Connect schools, families, and community with family engagement programming to provide all students with pathways to postsecondary education.

**SMART Goal: Engage 180 parents by 2017 in family engagement training programs delivered in Spanish, Somali and English language.**

**Outcomes:**

1. Provide a welcoming culture of respect and support for families from all racial and cultural groups.
2. Expand upon and maintain long-term relationships through improved communication with families from all racial and cultural groups.
3. Build relationships and connectedness between district-wide systems and racially and culturally diverse families.
4. Improve the participation of families of students who are learning English as a second language in parent/teacher conferences.
5. Enhance the understanding and improve the access of families of students who are learning English as a second language to school registration, transportation, post-secondary scholarship opportunities, targeted academic services, and community resources such as health and human services.

**Activities:**

1. Implement family engagement programming for the next three years (taught in Spanish, Somali and English languages).
2. Train key staff members who already work closely with students and families to be program facilitators from elementary, junior high and high school levels.
3. Translate curricular and communication materials in Spanish and Somali.
4. Interpret family engagement programming in Spanish and Somali.
5. Cultural liaisons will connect and communicate with families in the district about the family engagement programming opportunities.

**Goal #2:** Increase college and career readiness for underserved students by increasing participation in AVID at all secondary schools in the district.

**SMART Goal: Increase AVID student enrollment from 232 students to 270 students (5% annually) by 2017.**

**Outcomes:**

1. Increase the number of traditionally underserved groups of students into more rigorous courses.
2. Increase the number of traditionally underserved groups of students meeting college readiness benchmarks by MDE designated college readiness testing.
3. Increase the number of traditionally underserved groups of students on track at the end of Algebra I.
4. Increase the number of traditionally underserved groups of students enrolled in Honors math.
5. Increase use of Writing, Inquiry, Collaboration, Organization and Reading strategies in instruction.

**Activities:**

1. Ensure on-going high fidelity of implementation of AVID at Nicollet Junior High, Burnsville High School and Burnsville Alternative High School.
2. Support high-fidelity implementation of new AVID programming at Metcalf Junior High and Eagle Ridge Junior High by 2016-2017.
3. Designate an AVID coordinator at each secondary site for the 2015-2016 school year.
4. Provide the coordinators, administrators, site team members and teachers with on-going professional learning and training.
5. Provide the AVID summer bridge program in Math and Science to include students from ISD 191 and ISD 194.

**Goal #3:** Increase PK-12 enrollment choices by developing innovative academic extended-year programming focusing on literacy.

**SMART Goal:**

- 1) **Reduce the achievement gap by 50% by 2017 between White students and American Indian/Alaskan Native students in MCA reading scores by 3.8% annually.**
- 2) **Reduce the achievement gap by 50% by 2017 between White students and Asian/Pacific Islander students in MCA reading scores by 1.6% annually.**
- 3) **Reduce the achievement gap by 50% by 2017 between White students and Hispanic students in MCA reading scores by 4.9% annually.**
- 4) **Reduce the achievement gap by 50% by 2017 between White students and Black students in MCA reading scores by 4.0% annually.**

- 5) **Reduce the achievement gap by 50% by 2017 between students who do not receive Free/Reduced Priced meals and students who receive Free/Reduced Priced meals in MCA reading scores by 4.0 % annually.**

60

**Outcomes:**

1. Strengthen students' reading foundation in word recognition, vocabulary, fluency, and comprehension.
2. Provide reading and writing opportunities for student to explore reading in high engagement environments that are rigorous.
3. Support students who are learning English as a second language with vocabulary development and comprehension skills.

**Activities:**

1. Provide extended-year programming in literacy to include students from ISD 191 and ISD 194.
2. Provide professional learning for teachers who will instruct the extended-year programming in literacy.
3. Support data collection and analysis of student achievement data.

**Goal #4:** Provide professional learning opportunities for all staff in educational equity.

**SMART Goal: By 2017, 100% of staff will participate in ongoing/systematic professional learning in culturally relevant and growth-mindset approaches to learning. By 2017, 100% of administrators will participate in ongoing/systematic professional learning in cultural proficiency, racial consciousness and growth-mindset approaches to leading culturally-responsive schools.**

**Outcomes:**

1. Increase teachers' repertoire of culturally-relevant instructional strategies that ensure high levels of learning for all students.
2. Increase administrators' cultural proficiency and racial consciousness to ensure high levels of learning for all students.
3. Increase the use of differentiation in core instruction by incorporating the cultural and learning strengths of every student.
4. Increase the use of practices that increase the level of cognitive engagement and rigor for all students.
5. Increase the use of data-driven dialogue to identify strategies that close the achievement gaps among all racial and ethnic groups and students living in poverty.
6. Increase the frequency of administrators leading data-driven dialogue to analyze student data in school improvement planning.

**Activities:**

1. In collaboration with ISD 194, teachers will learn and embed culturally-relevant instructional strategies, differentiation, cognitive engagement strategies and data driven dialogue to ensure high levels of learning for all students.
2. In collaboration with ISD 194, administrators will expand their cultural proficiency, racial consciousness and growth-mindset approaches to leading culturally-responsive schools.

**Goal #5:** Increase student achievement by connecting family and community with Sky Oaks.

**Smart Goal: Engage 60 parents by 2017 in family engagement training programs delivered in Spanish, Somali and English languages.** 61

**Outcomes:**

1. Enhance the understanding and improve the access to school-wide services for families.
2. Improve the participation of families in school activities.
3. Increase the collaboration between staff and family.
4. Increase student achievement.
5. Improve perception of self within a multicultural community.

**Activities:**

1. Provide interpreter services for open house and grade-level curriculum nights in Spanish and Somali languages.
2. Continue to provide staffing to support the social, emotional, and cultural needs of our students and families.

**Goal #6:** Increase student achievement by implementing a framework of literacy instruction that includes core instruction, intervention, and enrichment at Sky Oaks Elementary.

**Smart Goal:**

- 1) Reduce the achievement gap by 50% by 2017 between White students and Asian/Pacific Islander students in MCA reading scores by 1.1% annually.**
- 2) Reduce the achievement gap by 50% by 2017 between White students and Hispanic students in MCA reading scores by 4.2% annually.**
- 3) Reduce the achievement gap by 50% by 2017 between White students and Black students in MCA reading scores by 4.5% annually.**
- 4) Reduce the achievement gap by 50% by 2017 between students who do not receive Free/Reduce Priced meals and students who receive Free/Reduce Priced meals in MCA reading scores by 5.2% annually.**

**Outcomes:**

1. Implement a framework of literacy instruction that addresses the needs of all learners.
2. Increase teacher capacity in literacy instruction and assessment.
3. Increase student performance across all curricular areas.
4. Increase student cognitive engagement.
5. Improve perception of self within a multicultural community.

**Activities:**

1. Provide initial and ongoing training in the literacy framework for all teachers.
2. Provide coaching support in literacy instruction.
3. Provide initial and ongoing training to assessment team.
4. Provide training on reading intervention system.
5. Provide training on enrichment strategies.
6. Support data collection and analysis of student achievement data.

**Goal #7:** Provide enrichment opportunities and integrate students at Sky Oaks Elementary and other ISD 191 elementary schools by offering enrichment programming during the school day, after-school or on non-school days.

**Smart Goal:** 150 students, annually, will be part of the enrichment programming through 2017.

**Outcomes:**

1. Increase equitable educational opportunities for all students.
2. Increase academic achievement in all students.
3. Integrate Sky Oaks' students with students from other ISD 191 elementary schools.

**Activities:**

1. Offer enrichment opportunities through Community Education.
2. Provide teachers with curriculum writing time to develop culturally relevant enrichment opportunities.
3. Provide teachers with professional learning opportunities to develop culturally relevant curriculum.

## ISD 191 Achievement and Integration Community Council Participants

63

<b>Participants</b>	<b>Role</b>
<b>Cynthia Amoroso</b>	<b>Assistant Superintendent</b>
<b>Lisa Rider</b>	<b>Executive Director of Business Services</b>
<b>Stacey Sovine</b>	<b>Executive Director of Human Resources</b>
<b>Dr. Kathy Funston</b>	<b>Director of Curriculum</b>
<b>Dave Watkins</b>	<b>Director of Instruction</b>
<b>Delonna Darsow</b>	<b>Director of Assessment</b>
<b>Brady Hoffman</b>	<b>Director of Finance</b>
<b>Janice Porter</b>	<b>High School Principal</b>
<b>Renee Brandner</b>	<b>Junior High Principal</b>
<b>Drew Goeldner</b>	<b>Elementary Principal</b>
<b>Jon Bonneville</b>	<b>Elementary Principal</b>
<b>Jen Babiash</b>	<b>Teaching and Learning Coordinator</b>
<b>Andy Coronis</b>	<b>Q-Comp Coordinator, Instructional Coach</b>
<b>Sarah Zeigler</b>	<b>Instructional Coach</b>
<b>Amanda Lutz</b>	<b>Teacher</b>
<b>Mary Lopez</b>	<b>Cultural Liaison</b>
<b>Veronica Ramos</b>	<b>Cultural Liaison</b>
<b>Anab Abtow</b>	<b>Parent</b>
<b>Sahro Abdullahi</b>	<b>Parent</b>



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> Consent	<b>Agenda Item:</b> II.B.8
<b>Topic:</b> Approve FY 15-17 Sky Oaks Integration Plan			
<b>Presenter(s):</b> Cindy Amoroso, assistant superintendent			
<p><b>Recommendation:</b></p> <p>The administration recommends approval of the 2014-15 Racially Identifiable School Integration and Achievement Plan for Sky Oaks.</p> <p><b>Background:</b></p> <p>The FY 15-17 Sky Oaks Integration Plan was presented to the School Board on March 6, 2014.</p>			



Sky Oaks Elementary

# Achievement and Integration Plan

FY15-17

Sky Oaks Elementary School serves a diverse community of about 625 students in kindergarten through sixth grade. With talented and dedicated staff, and support from parents and community members, Sky Oaks Elementary School focuses on providing education that responds to students’ needs, meets and exceeds state standards, and fulfills the mission of the district to make each student “real world ready.”

**Demographic and Economic Breakdown by student count**

	American Indian/Alaskan Native	Asian/Pacific Islander	Black	Hispanic	White	Free Price Meal	Reduce Priced Meal	Total Number of Students in School
<b>Sky Oaks Elementary</b>	5	22	211	226	155	430	52	619

**Purpose Statement**

Sky Oaks Elementary will pursue racial and economic integration and increase academic achievement, create equitable educational opportunities and reduce academic disparities based on students’ diverse racial, ethnic, and economic backgrounds.

**Plan Component Goals for Reducing Disparities in Academic Achievement and Racial and Economic Integration**

**Goal #1:** Increase student achievement by connecting family and community with Sky Oaks.

**Goal #2:** Increase student achievement by implementing a framework of literacy instruction that includes core instruction, intervention, and enrichment at Sky Oaks Elementary.

**Goal #3:** Provide enrichment opportunities and integrate students at Sky Oaks Elementary and other ISD 191 elementary schools by offering enrichment programming during the school day, after-school or on non-school days.

**SMART Goals and Outcomes**

**Goal #1:** Increase student achievement by connecting family and community with Sky Oaks.

**Smart Goal:** Engage 60 parents by 2017 in family engagement training programs delivered in Spanish, Somali and English languages.

**Outcomes:**

1. Enhance the understanding and improve the access to school-wide services for families.
2. Improve the participation of families in school activities.
3. Increase the collaboration between staff and family.
4. Increase student achievement.
5. Improve perception of self within a multicultural community.

**Activities:**

1. Provide interpreter services for open house and grade-level curriculum nights in Spanish and Somali languages.
2. Continue to provide staffing to support the social, emotional, and cultural needs of our students and families.

**Goal #2:** Increase student achievement by implementing a framework of literacy instruction that includes core instruction, intervention, and enrichment at Sky Oaks Elementary.

**Smart Goal:**

- 1) **Reduce the achievement gap by 50% by 2017 between White students and Asian/Pacific Islander students in MCA reading scores by 1.1% annually.**
- 2) **Reduce the achievement gap by 50% by 2017 between White students and Hispanic students in MCA reading scores by 4.2% annually.**
- 3) **Reduce the achievement gap by 50% by 2017 between White students and Black students in MCA reading scores by 4.5% annually.**
- 4) **Reduce the achievement gap by 50% by 2017 between students who do not receive Free/Reduce Priced meals and students who receive Free/Reduce Priced meals in MCA reading scores by 5.2% annually.**

**Outcomes:**

1. Implement a framework of literacy instruction that addresses the needs of all learners.
2. Increase teacher capacity in literacy instruction and assessment.
3. Increase student performance across all curricular areas.
4. Increase student cognitive engagement.
5. Improve perception of self within a multicultural community.

**Activities:**

1. Provide initial and ongoing training in the literacy framework for all teachers.
2. Support coaching support in literacy instruction.
3. Provide initial and ongoing training to assessment team.
4. Provide training on reading intervention system.
5. Provide training on enrichment strategies.
6. Support data collection and analysis of student achievement data.

**Goal #3:** Provide enrichment opportunities and integrate students at Sky Oaks Elementary and other ISD 191 elementary schools by offering enrichment programming during the school day, after-school or on non-school days.

**Smart Goal:** 150 students, annually, will be part of the enrichment programming through 2017.

**Outcomes:**

1. Increase equitable educational opportunities for all students.
2. Increase academic achievement in all students.
3. Integrate Sky Oaks' students with students from other ISD 191 elementary schools.

**Activities:**

- 1. Offer enrichment opportunities through Community Education.
- 2. Provide teachers with curriculum writing time to develop culturally relevant enrichment opportunities.
- 3. Provide teachers with professional learning opportunities to develop culturally relevant curriculum.

**Sky Oaks Elementary Achievement and Integration Community Council Participants**

<b>Participants</b>	<b>Role</b>
<b>Cynthia Amoroso</b>	<b>Assistant Superintendent</b>
<b>Brady Hoffman</b>	<b>Director of Finance</b>
<b>Drew Goeldner</b>	<b>Elementary Principal</b>
<b>Jen Babiash</b>	<b>Teaching and Learning Coordinator</b>
<b>Amanda Lutz</b>	<b>Teacher</b>
<b>Anab Abtow</b>	<b>Parent</b>
<b>Rocio Figueroa</b>	<b>Parent</b>
<b>Abigail Alt</b>	<b>Parent/Board of Education</b>
<b>Michele Griffin</b>	<b>Teacher</b>
<b>Ann Cadwell</b>	<b>Teacher</b>
<b>Maria Ruhland</b>	<b>Teacher</b>



**Agenda II.B.9.  
April 3, 2014**

**To: Members, Board of Education**

**From: Lisa K. Rider, Executive Director of Business Services**

**Date: March 27, 2014**

**Re: Extended Field Trip – Rahn Elementary**

**RECOMMENDATION: That the Board of Education approve the extended field trip for Rahn Elementary School Sixth Grade Students to go to Camp Sacajawea May 28-29, 2014, and that the policy requirements prohibiting elementary extended field trips be waived.**

Rahn Elementary School requests permission to take a group of sixth graders on their eleventh annual environmental education extended field trip to Camp Sacajawea Retreat Center in Lebanon Hills County Park in Apple Valley. The proposal includes 58 students being bused to Camp Sacajawea where they will be engaged in a very busy schedule of environmental education activities during the day and evening. Students will spend the night at Camp Sacajawea in tents, continue engaging in learning activities the next morning, pack, enjoy lunch and then return to school. All chaperones staying overnight will be required to have a background check on file with the district.

The cost of the fieldtrip is expected to be \$30 per student. However, donations from AmVets Post #1 and Rahn PTO reduced the student cost/donation to \$5.00 per student. For comparison, a typical three day field trip to a residential environmental learning center is \$150-\$175 or more per student.

Board policy prohibits extended field trips for elementary students unless the School Board waives the policy requirements. This proposal is in compliance with Board Policy IICA in all other respects.



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> New Business	<b>Agenda Item:</b> III.A
<b>Topic:</b> Receive a report on the ISD 191 website			
<b>Presenter(s):</b> Ruth Dunn and Aaron Tinklenberg			
Ruth Dunn and Aaron Tinklenberg will give a report on the new district website.			





## INDIVIDUALIZED STUDENT SERVICES OFFICE

TO: Members, Board of Education  
Superintendent Joe Gothard

Agenda Item IIIB.  
April 3, 2014

FROM: Stephanie A. Corbey, Executive Director

DATE: March 5, 2014

RE: Approve 2014-15 Early Childhood Special Education Birth-to-Three  
Program and Evaluation Team Calendar

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**RECOMMENDATION:** *That the Board of Education approve the 2014-15 Birth-to-Three Early Childhood Special Education Program and Evaluation Team Calendar. This calendar is unique as the services and programming occur throughout the calendar year.*

Services for infants and toddlers are provided through an Individual Family Services Plan (IFSP) and referrals are taken by the Birth-to-Three Early Childhood Special Education Program year round. Over 200 families are served through this district program.

Legal mandates require that an evaluation for program eligibility occur within 45 calendar days of the referral and that services start without delay. This calendar has been developed for the program staff to meet these timelines.



The calendar reflects the same number of contracted work days for staff that have been stretched across the entire calendar year to limit the length of breaks. Also, the professional development and conference days have been aligned with the district school calendar to promote collaboration with other district programs.

# Independent School District 191

## Burnsville/Eagan/Savage

### Birth-3 ECSE Program

### 2014-2015 Calendar

-  School in Session
- ~~—~~ Holidays/Breaks
-  Teacher Workdays (Without Students)

#### July 2014

S	M	T	W	T	F	S
		<del>1</del>	<del>2</del>	<del>3</del>	<del>4</del>	5
6	7	8	9	10	<del>11</del>	12
13	14	15	16	17	18	19
20	21	22	23	24	<del>25</del>	26
27	28	29	30	31		

#### August 2014

S	M	T	W	T	F	S
					1	2
3	<del>4</del>	<del>5</del>	<del>6</del>	<del>7</del>	<del>8</del>	9
10	<del>11</del>	<del>12</del>	<del>13</del>	<del>14</del>	<del>15</del>	16
17	<del>18</del>	<del>19</del>	<del>20</del>	<del>21</del>	<del>22</del>	23
24	(25)	(26)	(27)	(28)	<del>29</del>	30
31						

#### September 2014

S	M	T	W	T	F	S
	<del>1</del>	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

#### October 2014

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	(13)	<del>14</del>	<del>15</del>	<del>16</del>	<del>17</del>	18
19	<del>20</del>	21	22	23	24	25
26	27	28	29	30	31	

#### November 2014

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	<del>21</del>	22
23	<del>24</del>	<del>25</del>	(26)	<del>27</del>	<del>28</del>	29
30						

#### December 2014

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	<del>22</del>	<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	27
28	<del>29</del>	<del>30</del>	<del>31</del>			

#### January 2015

S	M	T	W	T	F	S
				<del>1</del>	<del>2</del>	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	(19)	20	21	22	23	24
25	26	27	28	29	30	31

#### February 2015

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	<del>9</del>	<del>10</del>	<del>11</del>	<del>12</del>	<del>13</del>	14
15	(16)	17	18	19	20	21
22	23	24	25	26	27	28

#### March 2015

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	(18)	19	20	21
22	<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>	28
29	30	31				

#### April 2015

S	M	T	W	T	F	S
			1	2	<del>3</del>	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	<del>27</del>	<del>28</del>	<del>29</del>	<del>30</del>		

#### May 2015

S	M	T	W	T	F	S
					<del>1</del>	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	<del>25</del>	26	27	28	29	30
31						

#### June 2015

S	M	T	W	T	F	S
	1	2	3	4	(5)	6
7	<del>8</del>	<del>9</del>	<del>10</del>	<del>11</del>	<del>12</del>	13
14	<del>15</del>	<del>16</del>	<del>17</del>	<del>18</del>	<del>19</del>	20
21	<del>22</del>	<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	27
28	<del>29</del>	<del>30</del>				



**Agenda III.D.  
April 3, 2014**

**To: Members, Board of Education**  
**From: Lisa Rider, Executive Director of Business Services**  
**Date: April 3, 2014**  
**Re: Approve Premiums and Rates for FY15 Employee Benefits**

RECOMMENDATION: That the Board of Education approves the FY15 premiums and rates for employee benefits.

Below are the premiums/rates for the respective employee benefits for our July 1, 2014 through June 30, 2015 plan years.

**Health Self Insured Employee Benefit with Medica:**

Family coverage, \$2,000 HRA, full monthly premium of \$1,847.99  
Single coverage, \$1,000 HRA, full monthly premium of \$737.98

**Dental Self Insured Employee Benefit with Delta Dental:**

Family coverage full monthly premium of \$89.42  
Single coverage full monthly premium of \$34.24

**Group Life and AD&D Insurance with Cigna:**

Rates remain the same at \$0.114 per \$1,000

**Supplemental Life and AD&D Insurance with Cigna:**

Rates remain the same July 1, 2014 and are varied depending on age

Employer and Employee portion of above premiums and rates are dependent upon contract language covering employee's employment with the district.



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> New Business	<b>Agenda Item:</b> III.B
<b>Topic:</b> Board Policy 621: <i>Educational Research</i>			
<b>Presenter(s):</b> Superintendent Joe Gothard			
<p><b>Recommendation:</b></p> <p>The recommendation is to approve, on a first reading basis, Board Policy 621: <i>Educational Research</i>.</p> <p><b>Background:</b></p> <p>The purpose of this policy is to establish the authority to work with other organizations on educational research. The Policy Review Committee has reviewed this policy and supports the approval of the first reading. The regulation has been included with the first reading but does not require School Board approval.</p>			

**BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT**

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**Policy 621 Educational Research**

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**I. PURPOSE**

The purpose of this policy is to establish the authority to work with other organizations on educational research.

**II. POLICY STATEMENT**

The school board recognizes the value of educational research in developing, validating, and standardizing new programs and strategies in education. It is our policy to cooperate as far as possible with colleges, universities, and other responsible parties to promote potentially beneficial research. Such research shall not, however, unduly interfere with the normal operation of the schools, nor infringe upon the privacy of employees and students. Guidelines shall be developed by the administration to implement this policy.

**III. CONTACTS**

Offices that can be contacted regarding the policy.

Office/Department

Telephone Number

Assistant Superintendent

952-707-2080

**History:**

**Approved by:**  
Board of Education

**Clerk's Signature:**

**Date:**

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**BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT**

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**Regulation 621 Educational Research**

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**Guidelines to Conduct Research Studies  
ISD 191 Teaching and Learning Department****A. District Employees**

The ISD 191 Policy Handbook, Policy 621, applies to conducting studies to improve instruction. In attempting to implement this policy, guidelines for conducting research projects and pilot programs are as follows:

1. ISD 191 employees must have prior approval from the building principal and direct supervisor.
2. The form "Request for Approval to Conduct Research" must be submitted to the Assistant Superintendent prior to beginning research. *Please note: This form is necessary so that persons unfamiliar with the research will be able to understand, in a short time, what the researcher is proposing to do.*
3. All requests must be submitted at least one month in advance of the date that research is to begin and must allow ample time for conducting the study.
4. There must be a reasonable certainty that no child in ISD 191 will suffer educationally as a result of the research. The Protection and Privacy of Pupil Records details rules and regulations for collection and maintenance of school records. Persons wishing to conduct research in ISD 191 shall thoroughly review and abide by this policy.
5. Each proposal will then be reviewed by the ISD 191 Administration and submitted for action to the appropriate administrative staff. The final decision concerning any proposal will be one of the following:
  - Approval of the request as submitted (and referral for School Board action where appropriate).
  - Conditional approval of the request, with inadequacies identified; permission for the study to be conducted may result if these are corrected.
  - Rejection of the request
6. After the proposal has been approved, the researcher must comply with the following:
  - The procedure must be carried out according to the original proposal, as approved.
  - Any major deviation from the approved proposal must have prior clearance.

**B. Non-District Employees**

The ISD 191 Policy Handbook, Policy 621, applies to conducting studies to improve instruction. In attempting to implement this policy, guidelines for conducting research projects and pilot programs are as follows:

1. All research projects to be conducted by non-district employees and/or outside institutions must have **prior approval** of ISD 191.
2. The study must have the potential for making a definite contribution to the educational profession in general and/or to the programs of ISD 191 in particular.
3. The study must be feasible to carry out in terms of the amount of time involved, the numbers of teachers and students participating, and the possible expense to the district. It must not impose undue burdens upon students or staff.
4. There must be a reasonable certainty that no child in ISD 191 will suffer educationally as a result of the research. The Protection and Privacy of Pupil Records details rules and regulations for collection and maintenance of school records. Persons wishing to conduct research in ISD 191 shall thoroughly review and abide by this policy.

5. The overall design of the study must be sound and have the potential for successful completion.
6. Non-district employees and/or outside institutions wishing to conduct research in ISD 191 must make a written request to the Assistant Superintendent using the "Request for Approval to Conduct Research" form available from the Assistant Superintendent.
  - a. All research requests are reviewed by the Assistant Superintendent and routed to appropriate departments/buildings. Requests involving specific departments such as Special Education, Title I, Assessment, shall be routed to the appropriate supervisor.
  - b. Graduate Students must have written approval of their supervising professor and department chairperson.
  - c. Within one week, departments or building principals should take action on the request(s) and notify the director of their decision. The persons making the request and the schools to be affected will be notified.

*Please note: This form is necessary so that persons unfamiliar with the research will be able to understand, in a short time, what the researcher is proposing to do.*
7. Non-district employees and/or outside institutions wishing to be in the physical presence of ISD 191 students must authorize all persons to release information without restriction or qualification to Burnsville-Eagan-Savage District or agency conducting background checks. A disclosure notice shall be signed agreeing that failure to reveal any requested information, or the giving of any false or misleading information on this form or any application form, may be grounds for refusal to conduct research. Understand that the results of said background check may disqualify you from conducting research in the Burnsville-Eagan-Savage District and that any offer received is contingent upon this report and may be rescinded at any time as a result of findings deemed essential by Burnsville-Eagan-Savage District. Understand that this release is valid for the duration of the research timeline at Burnsville-Eagan-Savage District or the agency conducting searches (at the request of Burnsville-Eagan-Savage District) may choose to investigate background at any time during the term of the research.
8. All requests must be submitted at least one month in advance of the date that research is to begin and must allow ample time for conducting the study.
9. Each proposal will then be reviewed by the ISD 191 Administration and submitted for action to the appropriate administrative staff. The final decision concerning any proposal will be one of the following:
  - Approval of the request as submitted (and referral for School Board action where appropriate).
  - Conditional approval of the request, with inadequacies identified; permission for the study to be conducted may result if these are corrected.
  - Rejection of the request
10. After the proposal has been approved, the researcher must comply with the following:
  - The procedure must be carried out according to the original proposal, as approved.
  - Any major deviation from the approved proposal must have prior clearance.

The policies and guidelines are not intended to discourage the development of creative projects, but are set forth to ensure the greatest benefit from the time and resources expended. Once the study has been conducted, the researcher must submit a report of the findings to the Assistant Superintendent for distribution to the appropriate departments.

**ISD 191**  
***Request for Approval to Conduct Research***  
**Department of Teaching and Learning**

Date: \_\_\_\_\_

**I. Background**

Name of Researcher: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_

ISD 191 Employee? \_\_\_\_\_ YES \_\_\_\_\_ NO

If yes, please list school and/or department: \_\_\_\_\_

Agency or institution sponsoring study: \_\_\_\_\_

If the study is part of your work for a degree, indicate type of degree:

\_\_\_\_\_ Undergraduate \_\_\_\_\_ M.A. or M.S. \_\_\_\_\_ Ph.D \_\_\_\_\_ Ed.D

Advisor's Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**II. Description** (Please attach separate sheets as needed)

Title of Research Project: \_\_\_\_\_

Purpose of study: \_\_\_\_\_

What is the potential value of the study to the instructional program in the ISD 191 Schools?

**Research Design Summary.** What do you plan to do? Give specific information on the methods to be used during the course of study:

- a. **Research questions** - A statement of the problem and its importance, a statement of the hypotheses to be investigated
- b. **Procedure** - The procedures to be followed in conducting the study (timeline, number of students, grade levels, how subjects will be identified and criteria used for recruitment, who will make the initial contact with subjects, procedure for notifying parents, procedure for selecting the sample, time line for completion of your investigation, etc.).
- c. **Instruments** - include copies of all instruments to be administered (e.g., survey questions, observation forms, interview questions), including a copy of the parental (or other) consent form, if appropriate
- d. **Data collection procedures** - What data will be collected and how will it be collected?

List any known risks of the proposed investigation to students, staff, or the district:

List all funding sources and budget for your study:

Describe who the results will be distributed to and in what format:

Include a copy of your IRB approval letter.

### III. Research Commitments

*I agree to maintain the anonymity of individual students, staff members and schools in any report(s) and in any publication(s), e.g., journal article(s), book(s), etc., which incorporate any information derived from the research conducted within ISD 191.*

*I agree to provide the ISD 191 a summary of the research results, complete documentation and information on the location of the complete research and, in the future, subsequent publications.*

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Signature of the Researcher

Date

Department	Printed Name	Signature	Date	Approval	
				Yes	No
Assistant Superintendent					
Building Principal					
Direct Supervisor					
Human Resources (Background Check)					

Please send requests with all required information to:  
 Assistant Superintendent, 100 River Ridge Ct., Burnsville, MN 55337  
 Or email [cjindberg@burnsville.k12.mn.us](mailto:cjindberg@burnsville.k12.mn.us)



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> New Business	<b>Agenda Item:</b> III.F
<b>Topic:</b> Board Policy Revisions			
<b>Presenter(s):</b> Superintendent Joe Gothard			
<p><b>Recommendation:</b></p> <p>The recommendation is to approve, on a first reading basis, revisions to Policy 102: <i>Equal Educational Opportunity</i>; Policy 214: <i>Out-of-State Travel by School Board Members</i>; 401: <i>Equal Opportunity</i> (formerly Policy GBA); and Policy 402: <i>Disability Nondiscrimination Policy</i> (formerly Policy GBAA).</p> <p><b>Background:</b></p> <p>These policies are the first of the policies to be reviewed and revised by MSBA. The Policy Review Committee and administration have also reviewed these policies and support the approval of Policies 102, 214, 401 and 402. Copies of the policies with the markups have been included in your board packet.</p>			

BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT

Policy 102 Equal Educational Opportunity

I. PURPOSE

The purpose of this policy, which is mandated by state and federal regulations, is to ensure that equal educational opportunity is provided for all students of the school district.

II. SCOPE

This policy applies to all areas of education including academics, coursework, cocurricular and extracurricular activities, or other rights or privileges of enrollment.

III. DEFINITIONS

Equal Opportunity – The principle of non-discrimination which emphasizes that opportunities in education should be freely available to all students irrespective of their race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age, or any other individual or group characteristic unrelated to ability, performance, and qualification.

IV. POLICY STATEMENT

- A. ~~It is that~~ The school district's policy is to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age. The school district also makes reasonable accommodations for disabled students.
B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.
C. Any student, parent or guardian having any questions regarding this policy should discuss it with the building principal or supervising school district official. In the absence of a specific designee, an inquiry or a complaint should be referred to the Assistant Superintendent for Teaching and Learning.

V. RESPONSIBILITIES

~~It is the responsibility of e~~ Every school district employee is responsible to comply with and ensure compliance with this policy.

VI. EXCLUSIONS

None

Table with 3 columns: History, Approved by, Clerk's Signature, Date. History: Issued 10/99 as Policy AC, Revised 2009, Revised 6/12 as Policy 102. Approved by: School Board of Education. Clerk's Signature: /s/ Jim Schmid. Date: June 2012.

**VII. CONTACTS**

<u>Office/Department</u>	<u>Telephone Number</u>
Assistant Superintendent – Teaching & Learning	(952) 707-2015

**VIII. LEGAL REFERENCES**

- Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
- Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
- 20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
- 42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

**IX. CROSS REFERENCES**

- Policy 402 (Disability Nondiscrimination)
- Policy 413 (Harassment and Violence)
- Policy 521 (Student Disability Nondiscrimination)
- Policy 522 (Student Sex Nondiscrimination)

BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT

Policy 214 Out-of-State Travel by School Board Members

I. PURPOSE

The purpose of this policy, which is mandated by Minnesota statute, is to control out-of-state travel by school board members as required by law.

II. SCOPE

This policy applies to elected members of the School Board of Education serving in their official capacity.

III. DEFINITIONS

None.

IV. POLICY STATEMENT

Occasionally, it may be appropriate for school board members to travel out of state to fulfill their obligations. Travel outside the state is appropriate when it will contribute to school board members acquiring the knowledge and information necessary to more effectively carry out their responsibilities as school board members. Travel to out-of-state meetings, such as regional or national meetings of the National School Boards Association, for which the member intends to seek reimbursement from the school district must be preapproved by the School Board of Education at a regularly scheduled meeting of the board.

Requests for reimbursement must adhere to the district's expense reimbursement regulations, be itemized on the appropriate school district form and submitted to the Superintendent. Reimbursable expenses may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.

Amounts to be reimbursed for board member out-of-state travel, including registration fees, shall be within the school board's approved budget allocations.

V. RESPONSIBILITIES

Board Chair – Ensure out-of-state travel for board members is preapproved at a regularly scheduled meeting of the board.

Superintendent – Assist board members in securing registrations, housing, and travel accommodations for board approved out-of-state travel. Receive and review requests for reimbursement in accordance with district regulations.

VI. EXCLUSIONS

This policy does not apply to employees of the school district.

<b>History:</b> Issued 10/99 as Policy DLCA, Revised 2009, Revised on 6/12 as Policy 214		
<b>Approved by:</b> School Board of Education	<b>Clerk's Signature:</b> /s/ Jim Schmid	<b>Date:</b> June 2012

**VII. CONTACTS**

Offices that can be contacted regarding the policy:

<u>Office/Department</u>	<u>Telephone Number</u>
Superintendent	(952) 707-20045

**VIII. LEGAL REFERENCES**

- Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)
- Minn. Stat. § 471.661 (Out-of-State Travel)
- Minn. Stat. § 471.665 (Mileage Allowances)
- Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
- Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)

**IX. CROSS REFERENCES**

- Policy 212 (School Board Member Development)
- Policy 412 (Expense Reimbursement)

Descriptor Term: **Equal Employment Opportunity**

Descriptor Code: **GBA 401**

Issued Date: **11/83**

Reviewed Date:

Revised Date: **5/04**

Rescinds:

## I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and school district employees.

## II. GENERAL STATEMENT OF POLICY

~~A. It is~~ **A. The school district's policy is** to provide equal employment opportunity for all applicants and employees. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, age, family care leave status or veteran status. The school district also makes reasonable accommodations for disabled employees.

**B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.**

**C.** This policy applies to all areas of employment including hiring, discharge, promotion, compensation, facilities or privileges of employment.

~~C-D. It is the responsibility of e~~ **Every school district employee is responsible to for following this policy.**

~~D E.~~ Any person having any questions regarding this policy should discuss it with the Executive Director of Human Resources.

### Legal References:

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

29 U.S.C. 621 *et seq.*

(Age Discrimination in Employment Act)

29 U.S.C. 2615 (Family and Medical Leave Act)

38 U.S.C. 4211 *et seq.* (~~Veterans Reemployment Rights Act~~ **Employment and Training of Veterans**)

**38 U.S.C. 4301 *et seq.* (Employment and Reemployment Rights of Members of the Uniformed Services)**

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~~ **Equal Opportunity for Individuals with Disabilities**)

### Cross References:

MSBA/MASA Model Policy 402 (Disability Nondiscrimination)

MSBA/MASA Model Policy 405 (Veteran's Preference)

MSBA/MASA Model Policy 413 (Harassment and Violence)

Descriptor Term: **Equal Employment Opportunity**

Descriptor Code: **GBA 401-R**

Issued Date: **11/83**

Reviewed Date:

Revised Date: **5/04**

Rescinds:

#### Non-Discrimination

Board policy on non-discrimination will be implemented by a program of affirmative action.

The Affirmative Action Program shall include development of procedures for continual monitoring of the education program and employment activities to assure compliance with federal and state legislation and Department of Education directives and guidelines.

The building administrators shall be responsible for an annual evaluation of the educational program in regard to student access to general, physical education and vocational courses, counseling services, treatment of students, and athletic participation opportunities to assure compliance with the Board policy on non-discrimination.

The office of Human Resources shall be responsible for compliance with Board policy in regard to employment activities.

The District shall affirmatively advertise for, and encourage applications from any under-represented groups.

Posting shall apply to all temporary openings as well as to permanent vacancies.

Vacancies will be filled only after considering applicants from under-represented groups who respond to postings.

Where qualifications are substantially equal between candidates, the District will make a conscious effort to select from under-represented applicant groups.

The administrator in charge of Human Resources shall be responsible for dissemination of Board policy and regulations in regard to non-discrimination to students, parents, employees, sources of referral for employee applications, union and professional organizations that have agreements with the District and local news-papers.

The administrator in charge of Human Resources shall serve as the Affirmative Action Officer for the District.

Grievance Procedure – Affirmative Action – ISD #191

Any person who has a complaint that the District is not complying with this regulation shall present the complaint, informally, to the District Affirmative Action Officer.

If the issue cannot be resolved in the informal session, the complaint shall be reduced to writing and delivered to the Affirmative Action Officer.

The Affirmative Action Office shall further investigate the complaint and determine whether the School District is, in fact, in violation of state or federal law or State Department of Education directives or guidelines. A decision shall be made and such decision shall be communicated to the complainant within fifteen (15) days of the initial reception of the complaint.

If it is found that the complaint is justified, action shall be initiated to rectify the complaint.

If it is found that the complaint is not justified, the complainant shall be so notified in written communication.

If the complainant is not satisfied with the findings of the Affirmative Action Office, an appeal may be made to the Superintendent. The appeal must be requested in a written communication to the Superintendent no later than the fifteen (15) days after receipt of the written decision of the Affirmative Action Officer.

A hearing before the Superintendent shall occur no later than thirty (30) days after receipt of a written request for such hearing. The complainant may testify and may request that others testify in the complainant's behalf. The Affirmative Action Officer will present the findings of the investigation. The Superintendent shall reach a decision and notify the complainant of his findings no later than fifteen (15) days after the hearing.

If the complainant is not satisfied with the decision of the Superintendent, appeal may be made to one or more of the following offices:

Director of the Office for Civil Rights  
300 South Wacker Drive  
Chicago, Illinois 60606

Commissioner of Human Rights  
200 Capitol Square Building  
St. Paul, Minnesota 55101

Equal Employment Opportunity Commission (EEOC)  
Regional Office  
342 North Water Street  
Milwaukee, Wisconsin 53202

Descriptor Term: **Disability Nondiscrimination Policy**

Descriptor Code: **GBAA 402**

Issued Date: **5/01**

Reviewed Date: **9/09**

Revised Date: **10/09**

Rescinds:

## I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons in Independent School District 191 in compliance with state and federal law.

## II. GENERAL STATEMENT OF POLICY

- A. Independent School District 191 shall not discriminate against qualified individuals with disabilities, because of ~~the~~ a disability ~~ies~~, in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. Independent School District 191 shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. Independent School District 191 shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. Independent School District 191 shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Executive Director of Human Resources. This individual is the school district's appointed ADA/Section 504 coordinator for all employees.

### Legal References:

29 U.S.C. 794 *et seq.* (**Section 504 of the Rehabilitation Act of 1973**)

42 U.S.C., Ch.126 § 12112 (**Americans with Disabilities Act**)

39 C.F.R Part 32

34 C.F.R Part 104

### ~~Cross References: \_\_\_\_\_~~

~~Policy 521 (Student Disability Nondiscrimination)~~



*Each Student Real-World Ready*

<b>Type:</b> Regular Meeting	<b>Meeting Date:</b> April 3, 2014	<b>Place on Agenda:</b> New Business	<b>Agenda Item:</b> III.G
<b>Topic:</b> Vision One91			
<b>Presenter(s):</b> Superintendent Joe Gothard			
<p><b>Recommendation:</b></p> <p>The administration recommends the Board direct the Superintendent and administrative team to generate a recommendation for grade reconfiguration and long term facility use for PK-12+ student programming.</p> <p><b>Background:</b></p> <p>Engaging our entire community and driven by committed educational stakeholders, Vision One91 will define a system of grade alignment, facilities use and programming that will deliver on District 191's mission to ensure that each student is real-world ready.</p>			



# VISION ONE91

# BURNSVILLE-EAGAN-SAVAGE

# SCHOOL DISTRICT 191

APRIL 3, 2014

# Vision One91

Engaging our entire community and driven by committed educational stakeholders, Vision One91 will define a system of grade alignment, facilities use and programming that will deliver on District 191's mission to ensure that each student is real-world ready.

# Vision One91

Renewed trust and collaboration	Improved communication	Eliminating achievement gaps
Increased gifted and talented opportunities	Increased success for 9th and 10th grade students	College ready
Greater focus on career preparation	Expansion of AVID	Quality Early childhood/ Kindergarten ready opportunities
Four-year plan to guide life after high school	Increased student support services	Increased family engagement
Increased partnerships	Increased after school offerings	Develop a long range technology for teaching and learning plan
Align with the South Suburban Conference and neighboring school districts	Effective utilization of space	Increased early care and education
Seamless integration from early education to K-12 program	Education continues after 12th grade	Increased on-time graduation rates

# Vision One91

DATE	ACTION
January, 2010	Taskforce Report from previous calendar year study
2012-2013	Elementary boundary conversation
July-November, 2013	Community Days input
December, 2013	<ul style="list-style-type: none"><li>• Summary presentation of Community Days</li><li>• “Elementary boundary changes will not solve all concerns”</li><li>• Study the feasibility of new grade configurations</li></ul>
January, 2014	Vision One91– Community Investment in a collaborative effort to ensure all students are Real World-Ready
March 3, 2014	Board Retreat- initial presentation to board of reconfiguration implications
April 3, 2014	Board to direct Administration to further explore Pre-K to 12+ desired outcomes

# Vision One91

## Recommendation:

**The administration recommends the Board direct the Superintendent and administrative team to generate a recommendation for grade reconfiguration and long term facility use for PK-12+ student programming.**

# Principal Evaluation: Summative Performance Measure Ratings

Principal: **Sample Final Review**

School: **Practice**

Date: **June 30, 2014**

Evaluator: **C. Amoroso**

<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>
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<b>COMPETENCY 1</b> <b>Strategic Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Models shared leadership and decision-making strategies.			X		
B. Demonstrates the ability to implement change or educational reform.			X		
C. Demonstrates adaptability and flexibility in problem solving around school issues.		X			
D. Demonstrates understanding of and utilizes appropriate technology in problem analysis.				X	
E. Identifies and gives priority to significant issues through shared leadership and decision-making strategies.			X		

**Overall Rating for Strategic Leadership: 10**

<b>COMPETENCY 2</b> <b>Instructional Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Facilitates the implementation and monitoring of effective assessment strategies to support instruction.				X	
B. Provides the structure and opportunity for the development, alignment, implementation, and evaluation of relevant and rigorous curricula tied to state academic and college and career readiness standards.				X	
C. Collaborates with teachers to examine student and school data and develop strategic interventions/enrichments to improve and maximize learning.			X		
D. Facilitate reflective practice, inquiry, and action research to identify and monitor the impact of high-yield instructional strategies used to improve student learning.			X		

**Overall Rating for Instructional Leadership: 6**

## Principal Evaluation: Summative Performance Measure Ratings

<b>COMPETENCY 3</b> <b>Managerial Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Implements and monitors plans to ensure the safety of the school community, including emergency planning with appropriate entities.		X			
B. Develops and implements a positive and effective student management system.		X			
C. Allocates and hires personnel to meet the needs of the building.		X			
D. Uses data to understand, evaluate, manage, and make decisions regarding the various systems and programs within the school community.			X		
E. Develops and manages budgets and maintains accurate fiscal records to analyze need and allocate personnel and material resources.	X				
F. Demonstrates an understanding of procedural predictability within organizational systems and plans for variations where possible.			X		

Overall Rating for Managerial Leadership: **17**

<b>COMPETENCY 4</b> <b>Cultural Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Collaboratively creates and fosters a positive culture and climate that is equitable for all students and staff.		X			
B. Celebrates diversity and promotes a culturally-responsive school community.		X			
C. Connects students with adults in a system that meets the affective needs of all students.	X				

Overall Rating for Cultural Leadership: **10**

<b>COMPETENCY 5</b> <b>Communications Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Communicates appropriately with all stakeholders using a variety of communication strategies and tools.		X			
B. Demonstrates the ability to effectively facilitate and participate in the work of various groups.	X				
C. Demonstrates an understanding of conflict resolution and problem solving strategies.			X		
D. Promotes a positive image of schools and the school district.	X				

Overall Rating for Communications Leadership: **13**

## Principal Evaluation: Summative Performance Measure Ratings

<b>COMPETENCY 6</b> <b>School Community Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Partners with internal and external entities to support the needs of students and families.	X				
B. Effectively articulates the mission and vision, using a variety of communication tools, to positively inform the school community.	X				
C. Exhibits an understanding of school districts as a political system, including governance models.			X		

Overall Rating for School Community Leadership: **10**

<b>COMPETENCY 7</b> <b>Ethical and Professional Leadership</b>	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
A. Advocates for all learners in accordance with local, state, and federal requirements.		X			
B. Protects students and staff from conditions harmful to health and safety.		X			
C. Demonstrates and understanding of, and works within the scope of employee contracts.		X			
D. Applies district policies and procedures to personnel selection, development, retention, and dismissal.		X			
E. Demonstrates an understanding of the role of education in preparing learners to become informed citizens.			X		
F. Balances complex community demands in the best interest of all learners.		X			

Overall Rating for Ethical and Professional Leadership: **18**

# Principal Evaluation: Summative Performance Measure Ratings

<b>SUMMARY OF PERFORMANCE INDICTORS</b> (*50% of overall evaluation when combining supervisor and peer info)	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
Strategic Leadership			X		
Instructional Leadership			X		
Managerial Leadership		X			
Cultural Leadership		X			
Communications Leadership		X			
School Community Leadership		X			
Ethical and Professional Leadership		X			
<b>Reflective Statements:</b> Sample focused efforts this year on leading improvements for reading achievement, while acknowledging the need to pursue cultural leadership. We both agree that would be a relevant goal area to consider for 2014-15. (Pick math or reading)					
<b>GOAL SETTING AND INPUT</b> (15%)	Distinguished	Accomplished	Proficient	Developing	Unsatisfactory
<b>Goal #1:</b> Collaborative Team Goal: Implement and monitor effective assessment strategies to support instruction; develop, align, implement, and evaluate relevant and rigorous curricula		X			
<b>Goal #2:</b> Manage and maintain accurate fiscal records to ensure a balanced budget, including allocation of personnel and materials resources.		X			
<b>Reflective Statements:</b> Sample has led her staff in using the curriculum library and building-level data as a resource in creating essential learning targets, by grade level, and aligned assessments. Staff has worked horizontally and vertically to sequence the targets. CTs are using the data from the assessments in identifying the grouping, focus and instructional strategies needed for "Power ½ Hour," the daily enrichment/intervention time.  Sample, along with three other principal peers, have met bi-weekly with Brady Hoffman, and in between with one another, to learn the details of the 191 budget and how their building budgets align to it. She can identify budget codes, understands the parameters for different codes and how to move dollars between them, where possible, and is always cognizant of what her balances are. Sample is leveraging her resources differently, as a result of the learning, than in the previous year and is maximizing their impact for classroom support.					
<b>SCHOOL PERFORMANCE MEASURES</b> (35% of overall evaluation as per statute requirements)	Exceeds Goal	Meets Goal	Some Growth	No Growth	No Attempt to Meet Goal

# Principal Evaluation: Summative Performance Measure Ratings

Practice Elementary's MAP growth, fall 2013-2014, will increase by 4% (from 62.47%-66.47%).

X

**Reflective Statements:**

"Practice" MAP growth measured from 62.4% to 67.7% from fall 2013-2014. The goal was exceeded.

**STRENGTHS/ACCOMPLISHMENTS**

Sample has experience leading and coaching teachers in the area of data analysis and implications for instruction. She has modeled this with her principal peers in helping them to further their work in this area. Sample has made changes this year which support the tiered intervention model; these changes were difficult, at times, for staff, but she successfully moved the system at Practice to be more responsive to student needs.

**EVALUATOR COMMENTS** *(Any performance standards and indicators marked as "developing" should be clarified.)*

Sample recognizes the degree of work needing to be done with her staff for culturally responsive instruction. She acknowledges that while having a background and experience working with diverse students and families, leading this with the building staff is an area for continued development.

**PRINCIPAL COMMENTS**

**SUPERVISOR COMPONENT RATING AND WEIGHT EVALUATION**

The

Component	Ratings in Individual Component	Percentage (Weight)	Total
Supervisor Evaluation Rating	2.7	X .50	1.35
Goal Setting and Input	3	X .15	.45
School Performance Measures	4	X .35	1.4
<b>Total When Added</b>			<b>3.2</b>
Distinguished = 3.50-4.00 Accomplished = 2.50-3.49 Proficient / Developing = 1.50-2.49 Unsatisfactory= 1.00-1.49			

principal and evaluator will sign the Summative Performance Measure Ratings for leadership actions to indicate that the ratings have been shared and discussed.

# Principal Evaluation: Summative Performance Measure Ratings

Evaluator: \_\_\_\_\_ Date: \_\_\_\_\_

Principal: \_\_\_\_\_ Date: \_\_\_\_\_