



Regular Meeting Agenda

Diamondhead Education Center
200 W. Burnsville Parkway
Burnsville, MN 55337
April 23, 2015
6:30 PM

(6:00 PM Listening Session with Dr. Joe Gothard, Superintendent and Stacey Sovine, Executive Director of Human Resources)

I. Call to Order

- A. Welcome Public
- B. Pledge of Allegiance
- C. Public Recognition
 - 1. Burnsville High School Student Successes
 - 2. Bowls for BrainPower

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	6
3. Donations	8
4. Payroll, Expenditures, Receipts, and Investments	11
5. Budget Analysis	42
6. Approve, on a Second Reading Basis, Board Policies 509: <i>Enrollment of Nonresident Students</i> , 201: <i>Legal Status of the School Board</i> , 202: <i>School Board Officers</i> , 203: <i>Operations of the School Board</i> , 203.1: <i>School Board Procedures: Rules of Order</i> , 203.2: <i>Order of the Regular School Board Meeting</i> , 203.5: <i>School Board Meeting Agenda</i> , 203.6: <i>Consent Agenda</i>	49

III. New Business

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.

A. Receive a Report on District One91 Environmental Updates	74
Speaker(s): Glenn Simon, Director of Operations	
B. Receive a Report on Culturally Proficient Schools	84
Speaker(s): Dr. Stacie Stanley, Director of Equity and Integrated Services and Jen Babiash, Coordinator	
C. Adopt a Resolution Relating to the Termination of Teaching Contracts for Named Long-Term Substitute Teachers Effective at the Close of the 2014-2015 School Year	99
Speaker(s): Stacey Sovine, Executive Director of Human Resources	
D. Adopt a Resolution Relating to the Termination and Nonrenewal of that Portion of Teaching Contracts in Excess of 1.0 and/or Beyond Contractual Rights at the Conclusion of the 2014-2015 School Year	101
Speaker(s): Stacey Sovine, Executive Director of Human Resources	
E. Approval of Extension of BEST Program Lease Through August 31, 2016	103
Speaker(s): Lisa Rider, Executive Director of Business Services	
F. Approve the 2015-16 Early Childhood Special Education Birth-to-Three Program and Evaluation Team Calendar	106
Speaker(s): Stephanie Corbey, Executive Director of Individualized Student Services	
IV. Committee Reports	108
V. Adjourn to a FY16 Budget Workshop	109

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School Board Minutes
 INDEPENDENT SCHOOL DISTRICT 191
 April 9, 2015

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

Call to Order

Directors Currier, Alt, Luth, Schmid, Sweep, Hill and Chair VandenBoom were present. Others in attendance were Superintendent Gothard, Student Representative Davidson, administrators, staff and members of the public.

Attendance

VandenBoom welcomed the audience and asked Sweep to lead the Pledge of Allegiance.

Pledge of Allegiance

Nicollet Junior High was recognized for being named an AVID National Demonstration School.

Public Recognition

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

Agenda

Moved by Hill, seconded by Alt, to approve the consent agenda:

Consent Agenda
 Minutes

- Minutes of the March 12, 2015 board meeting and March 16, 2015 workshop.
- Approve personnel recommendations for E. Berger, M. Bires, N. Mosher, K. Bielke, B. Nierengarten, J. Perry, B. Schoeneck, S. Smith-Lossiah, D. Wadell, D. Black, L. Daily, J. Hoostal, B. Olson, T. Bliese, B. Sutherland, B. Knutsen, R. Long, D. Merwin, R. Romansky, S. Keough, K. Robinson, K. Sampers and A. Walczak.
- Adopt a resolution approving and accepting donations.
- Approve February payroll checks numbered 718030-718058, and direct deposit notices numbered 563285-566404, in the net amount of \$3,822,724.98. Feb & Mar claims to date represented by checks numbered 438116-438758, 1012412-1012657, 103-104, and 101026-101035 and wire transfers and adjustments totaling \$7,173,479.26. Accept Feb receipts of \$11,412,411.09 and investments for the General Fund, 2012A Alt Facilities, and OPEB of \$43,532,445.36 as of February 28, 2015.
- Accept the Budget Analysis for the month ending February 28, 2015.
- Designate Joseph Gothard, superintendent as the Identified

Personnel

Donations
 Payroll, deposits,
 receipts and
 investments

Budget analysis

MDE Identified

<p>Official with Authority to authorize user access to MDE secure websites for our district and give him the responsibility of assigning job duties to local education agency staff.</p> <ul style="list-style-type: none"> - Approve the FY 16 Achievement and Integration Revenue Budget plan. The FY16 Achievement and Integration Revenue Budget plan represents revenues of \$1,923,278.13 and expenditures of \$1,923,278.13. - Approve an extended field trip for Burnsville High School band and choir students to travel to Ireland from March 19-27, 2016. - Approve an extended field trip for Metcalf Junior High School students to travel to Louisville, KY from April 23-28, 2015 to participate in the National Junior High Chess Championships. <p>Motion carried (7, 0).</p>	<p>Official with Authority</p> <p>Approve A&I Revenue Budget plan</p> <p>Field trip to Ireland Field Trip to KY</p>
<p>Moved by Sweep, seconded by Schmid, to approve PreferredOne as the district's third party administrator and the FY16 premiums and rates for employee benefits. Motion carried after discussion (7, 0).</p>	<p>Third party and FY16 Premiums</p>
<p>Moved by Currier, seconded by Alt, to approve the 10-year Alternative Facilities Plan and authorize administration to submit the plan to the MN Department of Education. Motion carried after discussion (7, 0).</p>	<p>10-year Alt. Facilities</p>
<p>Moved by Luth, seconded by Currier, to adopt the formal resolution awarding for the sale of General Obligation School Building Bonds, Series 2015A. Motion carried (7, 0).</p>	<p>Sale of Building Bonds</p>
<p>Moved by Schmid, seconded by Sweep, to award the base bid (\$972,500.00) for the lower level remodel at Diamondhead project to Morcon Construction Company, for the total amount of \$972,500.00. Motion carried (7, 0).</p>	<p>Award Bids DEC lower level</p>
<p>Moved by Hill, seconded by Alt, to award the base bid (\$429,400.00) for the Nicollet Locker Room Alterations project to Derau Construction, for the total amount of \$429,400.00. Motion carried (7, 0).</p>	<p>Nicollet Locker Room</p>
<p>Moved by Schmid, seconded by Alt, to award the base bid for the 2015 Sky Oaks Alterations project to C.M. Construction, for the total amount of \$253,900.00. Motion carried after discussion (7, 0).</p>	<p>Sky Oaks Alterations</p>
<p>Moved by Currier, seconded by Sweep, to extend the Pupil Transportation Services agreement for the 2015-2016 school year with Durham School Services and a rate increase of 1.6%. Motion</p>	<p>Durham contract</p>

carried after discussion (7, 0).

Moved by Luth, seconded by Schmid, to approve the contract with ATS&R for architectural services under a construction management model. Motion carried (7, 0).

ATS&R
architectural
services

Moved by Sweep, seconded by Alt, to approve, on a first reading basis, Board Policies 509: *Enrollment of Nonresident Students*, 201: *Legal Status of the School Board*, 202: *School Board Officers*, 203: *Operations of the School Board*, 203.1: *School Board Procedures: Rules of Order*, 203.2: *Order of the Regular School Board Meeting*, 203.5: *School Board Meeting Agenda*, and 203.6: *Consent Agenda*. Motion carried after discussion (7, 0).

Policies

Received oral reports from Student Representative Davidson, Superintendent Gothard, and reports from Directors Schmid, Alt, Sweep and Hill.

Reports

Moved by Alt, seconded by Sweep, to adjourn at 7:44 p.m. Motion carried (7, 0).

Adjourn

DeeDee Currier, clerk

April 23, 2015
Date Approved

**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 23, 2015

RE: Recommended Personnel Changes

Certified
Leave of Absence

Anna Abbe -Teacher (currently on leave), requests a 1.0 FTE parental leave of absence, effective 2015/16 school year

Nichole Holden *Teacher, MWS, requests a .5 FTE general leave of absence, working .5 FTE, effective 2015/16 school year

Bethany Schoeneck *Teacher (currently on leave), requests a 1.0 FTE parental leave of absence, effective 2015/16 school year

Rachel Walgenbach Teacher, Byrne, requests a .5 FTE general leave of absence, working .5 FTE, effective 2015/16 school year

Modification of Contract

Carole Brinkman *Speech teacher, Central/West Clusters, contract reduced to .5 FTE, effective 2015/16 school year

Vicki Robole *OT, ECSE, contract reduced to .8 FTE, effective 2015/16 school year

Resignation

Christine Erickson *Teacher (currently on leave), effective 4/21/15

Todd Farrington *Teacher, BHS, effective 6/5/15

Shane Hedeon -Teacher, ERJH, effective 6/5/15

Kristina Robertson -Teacher (currently on leave), effective 6/5/15

Retirement

Britt Nordrum *Teacher, GP, after 21 years in the District, effective 6/5/15

Helen Schwartzhoff -Instructional Coach, District-Wide, after 24 years in the District, effective 6/5/15

Classified

Appointment

Paula Burkart -Replacement-EA, 26 hrs/wk, ECSE, effective 4/13/15

Resignation

Dale Westlund

*Day Lead Custodian, NJH, effective 5/1/15

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Community Education

Retirement

Bette Pihl

*ECFE Program Associate, DEC/Hamilton, after 26 years in the District, effective 6/30/15



**Agenda II.B.3
April 23, 2015**

To: Members, Board of Education
Dr. Joe Gothard, superintendent

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

Date: April 17, 2015

Re: Donations

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

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 23, 2015.

Bob VandenBoom
Chair - Board of Education

DeeDee Currier
Clerk – Board of Education

Date Received	Donor	Recipient	Purpose	Donation
4/13/2015	Burnsville Rotary Foundation	BrainPower in a Backpack	BrainPower in a Backpack Food	\$5,000.00
4/5/2015	Presbyterian Church of the Apostles	Sky Oaks Elementary	Monthly school supply donations for students	school supplies
10/31/2014	David & Marion Gustafson	Sky Oaks Elementary	Knit hats for 109 kindergarten students and 5 teachers	knit hats (yarn worth \$154.75)
10/15/2014	Burnsville Lion's Club	Sky Oaks Elementary	3rd grade students	dictionaries
11/18/2014	Peter & Monica Dorow	Sky Oaks Elementary	3 scholarships for 6th grade students to attend Eagle Bluff field trip	\$300.00
12/2/2014	John Zimmerman	Sky Oaks Elementary	1 scholarship for a 6th grade student to attend Eagle Bluff field trip	\$100.00
11/11/2014	Lion's Club	Sky Oaks Elementary	students of Sky Oaks	1 box of winter clothes
9/5/2014	Tree of Life Baptist Church	Sky Oaks Elementary	kinder, 1st, and 2nd grade students	school supplies
9/16/2014	Walmart	Sky Oaks Elementary	students	school supplies
9/15/2014	South Asian Muslim Community	Sky Oaks Elementary	Sky Oaks students	a car full of school supplies
8/27/2014	Lisa Raley	Sky Oaks Elementary	donated in honor of her son, Brett.	two boxes of school supplies
4/9/2015	Abigail Alt	Sky Oaks Elementary	Media Center	40 Magic Treehouse books
9/9/2014	Donorschoose.org	Sky Oaks Elementary	Mr. Taylor's class	3 Chromebooks
1/15/2015	Donorschoose.org	Sky Oaks Elementary	Mrs. Bryant's class	4 Chromebooks
8/27/2014	Fairview Ridges Hospital	Sky Oaks Elementary	students	school supplies
9/14/2014	New Spirit UCC	Sky Oaks Elementary	students	\$45.00 and school supplies

10/1/2014	LeAnn Lundgren	Sky Oaks Elementary	classrooms	misc. paper and cardstock
12/11/2014	Pem Millwork of Minnesota, Inc.	Sky Oaks Elementary	Gift to be used in 5 different areas: 1st Gr Bus for Fieldtrip, Mrs. Bruin's classroom, Media Center, Music Room, and Science Room.	\$1,000.00
4/2/2015	Office Depot	Sky Oaks Elementary	staff and student use	4 huge boxes of supplies
42108	Mosaic Global Sales	Harriet Bishop Elementary	HB Service Club	\$ 500.00
42108	Youth Service America	Harriet Bishop Elementary	HB Service Club	\$ 500.00
42108	Wells Fargo Matching Gifts Program	Harriet Bishop Elementary	To help support or students and staff	\$ 150.00

Total monetary contributions to accept: **\$7,595.00**



**Agenda II.B.4
April 23rd, 2015**

TO: Dr. Joe Gothard, Superintendent and Board of Education
FROM: Lisa K. Rider, Executive Director of Business Services
DATE: April 23rd, 2015
RE: March Payroll, Claims and Receipts

RECOMMENDATION: That the Board approves March payroll checks numbered 718061-718089, and Direct Deposit notices numbered 566456-569483, in the net amount of \$3,812,410.10. Mar & Apr claims to date represented by checks numbered 438759-439307, 1012658-1012860, 105-107, and 101036-101044 and wire transfers and adjustments totaling \$6,684,305.43. Also, that the Board accepts Mar receipts of \$13,023,232.10 and investments for the General Fund, 2012A Alt Facilities, and OPEB of \$44,149,270.93 as of March 31, 2015.

March payroll, wire transfers, claims and receipts have been prepared under the direction of Gordon Winterlin, Director of Accounting, 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
MARCH 2015**

Cash Receipts

Receipts	\$13,023,232.10
Miscellaneous Adjustments	<u>\$0.00</u>

TOTAL MAR CASH RECEIVED13,023,232.10**CASH DISBURSEMENTS**

Mar

Regular Payroll Checks	718061-718089	\$3,812,410.10
Direct Deposit Notices	566456-569483	

Feb Payables previously approved:		\$247,852.76
Mar Claims previously approved:		\$598,346.42

Mar Claims:	438759-438992	\$1,381,937.90
	439040-439070	
	105-107	
	1012658-1012760	
	101036-101039	

Mar Wire Transfers		\$4,664,871.35
Miscellaneous Adjustments		<u>\$0.00</u>

TOTAL MAR CASH DISBURSED10,705,418.53**TOTAL EXPENSES TO BE APPROVED**

Mar Cash Disbursed		\$10,705,418.53
Less: Items Previously Approved		-\$846,199.18

Plus: Mar Payables	438993-439039	\$275,868.15
Checks	439229-439307	

Apr Claims:		
Checks	439071-439228	\$361,628.03
	1012761-1012860	
	101040-101044	

TOTAL TO BE APPROVED10,496,715.53

	<u>Money Market</u>	<u>(Original Cost) Investments</u>	<u>Total 03/31/2015</u>
GENERAL FUND	\$267,124.42	\$19,430,300.00	\$19,697,424.42
OPEB	\$49,415.46	\$10,299,062.00	\$10,348,477.46
OPEB EQUITY INV THROUGH MARCH 31, 2015	\$34,203.04	\$4,569,922.50	\$4,604,125.54
2012A ALT FACILITIES	\$1,730,884.14	\$4,246,078.90	\$5,976,963.04
ALT FACILITY FUND	<u>\$522,280.47</u>	<u>\$3,000,000.00</u>	<u>\$3,522,280.47</u>
	<u><u>\$2,603,907.53</u></u>	<u><u>\$41,545,363.40</u></u>	<u><u>\$44,149,270.93</u></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: 3/31/15

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	\$267,124.42	\$267,124.42	
TS	195363	1	4/1/14	4/1/15	MN TRUST TERM SERIES	\$1,502,700.00	\$1,500,000.00	0.180
CD	195422	1	4/2/14	4/14/15	BANK OF CHINA	\$249,934.88	\$249,400.00	0.208
CD	195423	1	4/2/14	4/14/15	UNITED TEXAS BANK	\$249,915.21	\$249,400.00	0.200
CD	196753	1	5/22/14	5/22/15	KS STATE BANK / KANSAS STATE BANK OF MANHATTAN	\$249,928.91	\$249,200.00	0.293
CD	196754	1	5/22/14	5/22/15	FIRST GENERAL BANK	\$249,498.00	\$249,000.00	0.200
CD	196755	1	5/22/14	5/22/15	CALDWELL BANK AND TRUST	\$249,499.25	\$249,000.00	0.201
CD	196756	1	5/22/14	5/22/15	PLAINSCAPITAL BANK	\$249,901.29	\$249,400.00	0.201
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, NA	\$249,939.12	\$247,900.00	0.409
CD	196232	1	5/6/14	7/29/15	MB FINANCIAL BANK / COLE TAYLOR BANK (N)	\$200,615.08	\$200,000.00	0.250
CD	196751	1	5/22/14	7/29/15	BANK OF THE OZARKS	\$249,592.27	\$249,000.00	0.205
CD	196752	1	5/22/14	7/29/15	ONB BANK AND TRUST COMPANY	\$249,880.87	\$249,300.00	0.201
CD	188312	1	7/30/13	7/30/15	BOFI FEDERAL BANK	\$249,036.05	\$247,300.00	0.351
CD	197022	1	5/30/14	8/13/15	PACIFIC ENTERPRISE BANK	\$249,901.05	\$249,300.00	0.200
CD	197023	1	5/30/14	8/13/15	MODERN BANK, NATIONAL ASSOCIATION	\$249,901.06	\$249,300.00	0.200
CD	196230	1	5/6/14	11/6/15	FIRST UTAH BANK	\$249,997.60	\$248,900.00	0.298
CD	196231	1	5/6/14	11/6/15	EAGLEBANK / VIRGINIA HERITAGE BANK	\$249,809.74	\$248,900.00	0.248
CD	196750	1	5/22/14	11/23/15	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$2,261,292.20	\$2,252,800.00	0.250
SEC	33790	1	1/23/15	1/22/16	Bank Of Baroda Certificate of Deposit	\$248,000.00	\$248,000.00	0.300
SEC	33793	1	1/23/15	1/22/16	Firstmerit Bank NA Certificate of Deposit	\$248,000.00	\$248,000.00	0.250
CD	193379	1	1/30/14	1/27/16	MECHANICS SAVINGS BANK	\$249,928.83	\$247,700.00	0.453
CD	195418	1	4/2/14	1/27/16	ABC BANK / AUSTIN BANK OF CHICAGO	\$249,991.37	\$248,700.00	0.285
CD	195419	1	4/2/14	1/27/16	NATIONAL BANK OF COXSACKIE	\$249,992.64	\$248,900.00	0.241
CD	195420	1	4/2/14	1/27/16	EAST WEST BANK	\$249,912.05	\$248,800.00	0.246
CD	195421	1	4/2/14	1/27/16	ORRSTOWN BANK	\$249,992.66	\$248,900.00	0.241
CD	196228	1	5/6/14	1/27/16	FAR EAST NATIONAL BANK	\$100,466.68	\$100,000.00	0.270
CD	196229	1	5/6/14	1/27/16	FINANCIAL FEDERAL BANK	\$249,306.09	\$248,400.00	0.211
CD	196274	1	5/8/14	1/27/16	EAST WEST BANK	\$4,049,392.45	\$4,030,000.00	0.280
CD	196749	1	5/22/14	1/27/16	ACCESS NATIONAL BANK	\$249,956.86	\$248,700.00	0.300
CD	205378	1	1/20/15	1/27/16	AFFILIATED BANK	\$249,999.29	\$249,130.00	0.342
CD	205379	1	1/20/15	1/27/16	FIRST COMMONS BANK NA	\$249,997.37	\$249,350.00	0.248
CD	205380	1	1/20/15	1/27/16	FIRST ADVANTAGE BANK- TN	\$249,996.05	\$249,380.00	0.242
CD	205381	1	1/20/15	1/27/16	BANKVISTA	\$249,979.27	\$249,110.00	0.342
CD	205382	1	1/20/15	1/27/16	BREMER BANK, NA	\$249,991.75	\$249,230.00	0.300
SEC	33791	1	1/28/15	1/28/16	Santander Bank, N.A. / Sovereign Bank Certificate of Deposit	\$248,000.00	\$248,000.00	0.300
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

BURNSVILLE ISD 191 / GENERAL FUND

2960
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Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
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	LegacyTexas Bank / 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
CD	194320	1	3/3/14	3/14/16	POST OAK BANK, NA	\$249,914.78	\$247,900.00	0.400
CD	194321	1	3/3/14	3/14/16	PREMIER BANK	\$249,927.32	\$248,100.00	0.362
CD	194322	1	3/3/14	3/14/16	INDEPENDENT BANK / BANK OF HOUSTON	\$249,965.07	\$248,200.00	0.350
CD	194323	1	3/3/14	3/14/16	STATE BANK OF DAVIS	\$249,932.51	\$248,200.00	0.348
CD	194324	1	3/3/14	3/14/16	LENA STATE BANK	\$249,927.31	\$248,200.00	0.342

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

Total Amount --> \$19,787,648.65 \$19,697,424.42

Time and Dollar Weighted Portfolio Yield: 0.314 %

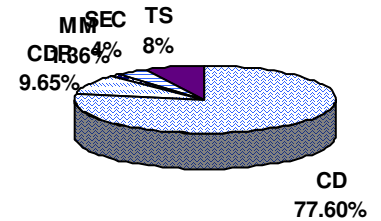
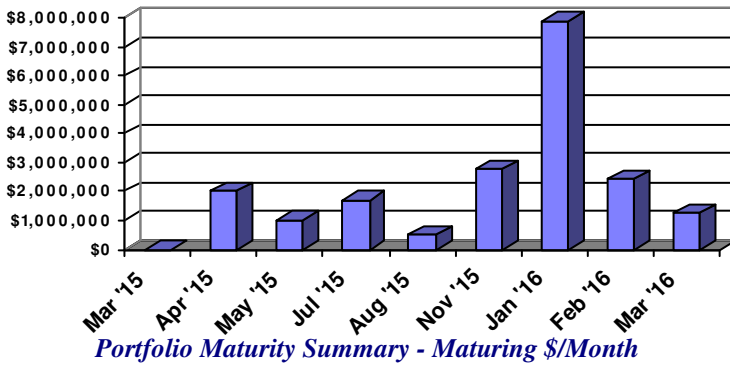
Weighted Average Portfolio Maturity: 229.45 Days

MM: 1.36%

CD's: 77.61%

CP: 0.00%

SEC: 3.78%



Portfolio Allocation by Transaction Type



Total Portfolio Report CAR

As of: 3/31/15

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

3596

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$49,415.46	\$49,415.46	
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	208035	1	3/24/15	6/30/16	CFG COMMUNITY BANK	\$249,921.56	\$248,500.00	0.450
CD	208036	1	3/24/15	6/30/16	IDB BANK- NY	\$100,497.94	\$100,000.00	0.392
CD	208037	1	3/24/15	6/30/16	GBC INTERNATIONAL BANK	\$203,045.66	\$202,500.00	0.212
SEC	34379	1	3/30/15	6/30/16	Safra National Bank Certificate of Deposit	\$249,000.00	\$249,000.00	0.360
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	205079	1	1/8/15	1/8/18	FIRST FREEDOM BANK	\$164,252.21	\$159,400.00	1.012
CD	205080	1	1/8/15	1/8/18	TRUSTONE FINANCIAL FEDERAL CREDIT UNION	\$249,684.73	\$241,600.00	1.111
CD	205081	1	1/8/15	1/8/18	HIBERNIA BANK	\$207,054.62	\$201,000.00	1.003
CD	192888	1	1/13/14	1/16/18	INDUSTRIAL & COMMERCIAL BANK OF CHINA	\$210,686.40	\$200,000.00	1.332
SEC	33742	1	1/14/15	1/16/18	Goldman Sachs Bank USA Certificate of Deposit	\$248,000.00	\$248,000.00	1.404
CD	205817	1	2/3/15	2/5/18	ADIRONDACK BANK	\$240,475.35	\$234,000.00	0.921
CD	205818	1	2/3/15	2/5/18	FIRST NB OF MCGREGOR	\$102,681.43	\$100,000.00	0.891
CD	205819	1	2/3/15	2/5/18	FIRST NATIONAL BANK	\$249,815.96	\$243,000.00	0.932
SEC	33857	1	2/5/15	2/5/18	Ally Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.154
CD	182782	1	2/15/13	2/15/18	PLAINS COMMERCE BANK	\$249,902.70	\$236,400.00	1.142
CD	208034	1	3/24/15	3/26/18	PEAPACK-GLADSTONE BANK	\$208,860.51	\$203,000.00	0.960
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
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

BURNSVILLE ISD 191 / 2009 OPEB TRUST

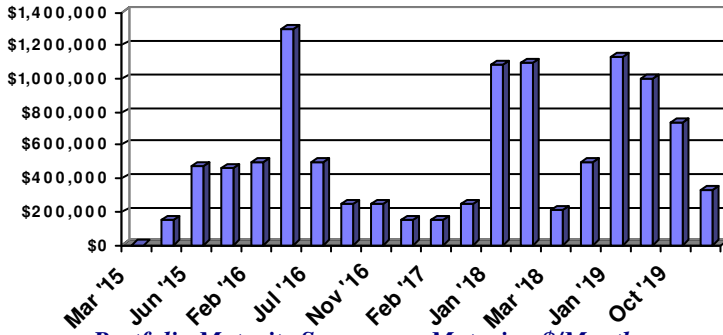
3596
16

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
<i>Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.</i>						Total Amount -->	\$10,531,181.51	\$10,348,477.46

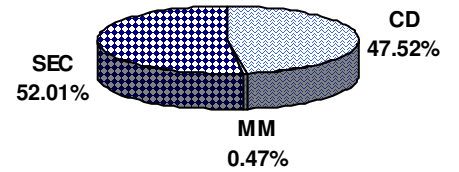
Time and Dollar Weighted Portfolio Yield: 1.378 %

Weighted Average Portfolio Maturity: 937.39 Days

MM: 0.48%
CD's: 48.62%
CP: 0.00%
SEC: 50.90%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type



Total Portfolio Report CAR

As of: 3/31/15

PMA Financial Network, Inc.

2135 CityGate Lane 17
 7th Floor
 Naperville, Illinois 60563
 Telephone . 630-657-6400
 Facsimile . 630-718-8701

BURNSVILLE ISD 191 / 2012A ALT FACILITY

5070

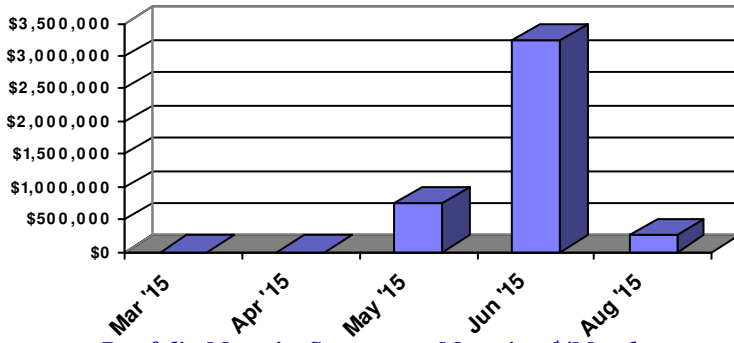
Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$1,730,884.14	\$1,730,884.14	
SDA					Savings Deposit Account - CITIBANK (SDA) C	\$78.90	\$78.90	
CD	196868	1	5/28/14	5/28/15	LANDMARK COMMUNITY BANK	\$249,379.14	\$248,900.00	0.193
CD	196869	1	5/28/14	5/28/15	MAINSTREET BANK	\$249,454.09	\$249,000.00	0.182
CD	196870	1	5/28/14	5/28/15	CHEROKEE STATE BANK	\$249,952.01	\$249,500.00	0.181
CD	197351	1	6/4/14	6/4/15	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$3,005,400.00	\$3,000,000.00	0.180
CD	196867	1	5/28/14	6/15/15	ENERBANK USA	\$249,823.19	\$249,300.00	0.200
CD	196866	1	5/28/14	8/31/15	FREEMPORT STATE BANK	\$249,928.38	\$249,300.00	0.200
Total Amount -->						\$5,984,899.85	\$5,976,963.04	

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

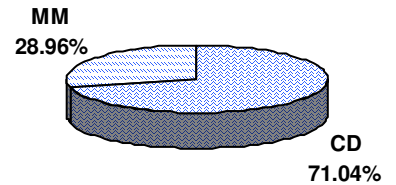
Time and Dollar Weighted Portfolio Yield: 0.185 %

Weighted Average Portfolio Maturity: 49.43 Days

MM: 28.96%
 CD's: 71.04%
 CP: 0.00%
 SEC: 0.00%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type



Total Portfolio Report CAR

As of: 3/31/15

PMA Financial Network, Inc.

2135 CityGate Lane 18
 7th Floor
 Naperville, Illinois 60563
 Telephone . 630-657-6400
 Facsimile . 630-718-8701

BURNSVILLE ISD 191 / ALT FACILITY FUND

5298

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$522,280.47	\$522,280.47	
CD	197350	1	6/4/14	6/4/15	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$3,005,400.00	\$3,000,000.00	0.180

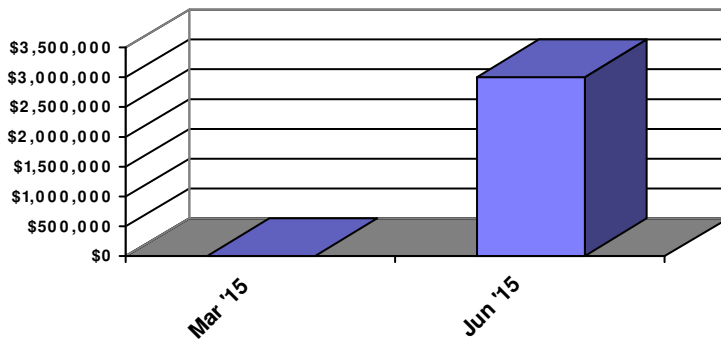
Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.

Total Amount --> **\$3,527,680.47** **\$3,522,280.47**

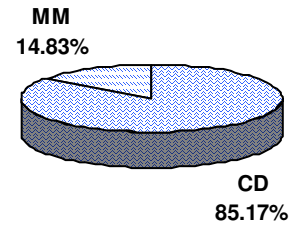
Time and Dollar Weighted Portfolio Yield: **0.180 %**

Weighted Average Portfolio Maturity: **55.36 Days**

MM: 14.83%
CD's: 85.17%
CP: 0.00%
SEC: 0.00%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type

March 2015

Wire Transfers

Date	From	To	Amount	For
030215	State of Minnesota	MSDLAF	12,813.74	MN State - MMB
030215	MSDLAF	Wells Fargo	400.00	Paying Agent Fee
030215	MSDLAF	Internal Revenue Service	763,714.70	February 28th Payroll - Federal Taxes
030215	MSDLAF	State of Minnesota	123,165.98	February 28th Payroll - State Taxes
030215	MSDLAF	State of Minnesota	3,292.53	February 28th Payroll - Child Support
030415	MSDLAF	Medica	360,933.44	Health Insurance
030515	State of Minnesota	MSDLAF	245,140.01	MN State - MMB
030515	MSDLAF	Delta Dental	23,936.54	Dental Insurance
030915	MSDLAF	Neopost	5,000.00	Postage
031015	MSDLAF	Medica	98,542.98	Health Insurance
031115	State of Minnesota	MSDLAF	13,040.67	MN State - MMB
031115	MSDLAF	TRA	347,099.42	February 28th Payroll - TRA
031115	MSDLAF	PERA	105,102.35	February 28th Payroll - PERA
031115	MSDLAF	Delta Dental	14,773.74	Dental Insurance
031115	MSDLAF	Medica	357,439.55	Health Insurance
031215	State of Minnesota	MSDLAF	5,777.46	MN State - MMB
031315	MSDLAF	People's Bank	171,835.88	March 15th Payroll - TSA wire
031315	MSDLAF	Teacher's Federal Credit Union	39,340.93	March 15th Payroll - Teacher's Dues
031315	State of Minnesota	MSDLAF	5,340,730.99	MN State - MMB
031615	MSDLAF	State of Minnesota	3,292.53	March 15th Payroll - Child Support
031615	MSDLAF	Internal Revenue Service	719,764.11	March 15th Payroll - Federal Taxes
031615	MSDLAF	State of Minnesota	116,921.47	March 15th Payroll - State Taxes
031815	MSDLAF	Delta Dental	18,812.07	Dental Insurance
031815	MSDLAF	Medica	278,944.15	Health Insurance
031915	Dakota County	MSDLAF	8,768.00	LCTS Q1, 2015
031915	State of Minnesota	MSDLAF	405,646.90	MN State - MMB
032415	MSDLAF	TRA	346,930.02	March 15th Payroll - TRA
032415	MSDLAF	PERA	106,225.32	March 15th Payroll - PERA
032515	State of Minnesota	MSDLAF	50,285.80	MN State - MMB
032515	MSDLAF	Delta Dental	13,090.17	Dental Insurance

March 2015

Wire Transfers

Date	From	To	Amount	For
032515	MSDLAF	Neopost	4,999.00	Postage
032515	MSDLAF	Medica	191,673.01	Health Insurance
033015	State of Minnesota	MSDLAF	6,131,846.62	MN State - MMB

March 2015

Check Register Report

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1012658		\$11.50	03/19/15	88888	18104	ABBOTT, MARK M
1	1012659		\$44.39	03/19/15	88888	11817	ALVEY, HEATHER
1	1012660		\$84.81	03/19/15	88888	15982	ANDERSON, BJORN RS
1	1012661		\$12.48	03/19/15	88888	7839	BARNES, CHERISE C
1	1012662		\$63.00	03/19/15	88888	13821	BARNEY, ANGELA J
1	1012663		\$79.47	03/19/15	88888	18490	BARRON, THOMAS J
1	1012664		\$82.80	03/19/15	88888	7269	BARTH, TAMI RAE
1	1012665		\$255.00	03/19/15	88888	15394	BEAULIEU, KOURTNEY A
1	1012666		\$2,040.00	03/19/15	88888	14183	BELLMONT, CHRISTOPHER
1	1012667		\$63.00	03/19/15	88888	18120	BETTING, REBECCA R
1	1012668		\$55.74	03/19/15	88888	18070	BORER, BARBARA
1	1012669		\$13.80	03/19/15	88888	17216	CHOUANARD, MARY E
1	1012670		\$8.68	03/19/15	88888	5747	CORDAHL, AMBER
1	1012671		\$187.24	03/19/15	88888	14969	DEMPSEY, JODI JEAN
1	1012672		\$7.99	03/19/15	88888	16920	DETTLING, AMY LYN
1	1012673		\$105.34	03/19/15	88888	4110	GOETZ, DEBORAH E
1	1012674		\$34.67	03/19/15	88888	7304	GOSSMAN, LISA ANN
1	1012675		\$43.47	03/19/15	88888	18374	GROVER, HOPE A
1	1012676		\$59.97	03/19/15	88888	9267	HOLDEN, MATTHEW J
1	1012677		\$217.26	03/19/15	88888	12268	JOHNSON, DEBRA S
1	1012678		\$5.18	03/19/15	88888	14624	JORDAN, JOANNA
1	1012679		\$44.96	03/19/15	88888	17951	JUNTUNEN, MEGHAN
1	1012680		\$66.70	03/19/15	88888	14479	KIBLER, JEANNE
1	1012681		\$7.50	03/19/15	88888	6810	KNUDSEN, EVYENIA
1	1012682		\$25.80	03/19/15	88888	6810	KNUDSEN, EVYENIA
1	1012683		\$71.53	03/19/15	88888	18094	KO, SEUKHWAN
1	1012684		\$34.74	03/19/15	88888	18297	KOCH, REBECCA M
1	1012685		\$19.44	03/19/15	88888	7847	KOLSTAD, MICHELE M
1	1012686		\$63.00	03/19/15	88888	18212	LAWLER, MELISSA J
1	1012687		\$48.59	03/19/15	88888	17435	LUND, ELLIOTT J
1	1012688		\$13.11	03/19/15	88888	18097	MAGNER, HEIDI
1	1012689		\$93.73	03/19/15	88888	11807	MAKI, CATHY
1	1012690		\$117.47	03/19/15	88888	11073	MEYER, CHAD
1	1012691		\$51.63	03/19/15	88888	18144	MILINOVICH, TRACY
1	1012692		\$10.00	03/19/15	88888	17691	MILLER, LORI A
1	1012693		\$8.33	03/19/15	88888	15133	MOBERG, CARLENE
1	1012694		\$14.73	03/19/15	88888	13156	MORRIS, ANGELA J
1	1012695		\$33.87	03/19/15	88888	13156	MORRIS, ANGELA J
1	1012696		\$275.04	03/19/15	88888	18348	NELSON, LINDSAY L
1	1012697		\$102.24	03/19/15	88888	13381	NESVIG, ERIKA
1	1012698		\$28.98	03/19/15	88888	17716	NEWBY, MATTHEW
1	1012699		\$167.90	03/19/15	88888	13692	NIEMIEC, ALICIA

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1012700		\$117.88	03/19/15	88888	13692	NIEMIEC, ALICIA
1	1012701		\$10.81	03/19/15	88888	17719	NIERENGARTEN, BRIANNA L
1	1012702		\$57.20	03/19/15	88888	8180	NORDMARK, PAMELA J
1	1012703		\$249.23	03/19/15	88888	9802	O'NEILL-MAGER, JENNIFER
1	1012704		\$40.83	03/19/15	88888	9239	OPATZ, LARRY
1	1012705		\$1,010.44	03/19/15	88888	8627	ORTH, STEVEN D. R.
1	1012706		\$52.40	03/19/15	88888	12095	PRAYFROCK, JUDIE A
1	1012707		\$30.00	03/19/15	88888	17950	QUESENBERRY, KIMBERLY
1	1012708		\$55.20	03/19/15	88888	7829	ROCZNIAK, EUGENE A
1	1012709		\$86.42	03/19/15	88888	18004	SHORT, NICHOLE
1	1012710		\$74.98	03/19/15	88888	18004	SHORT, NICHOLE
1	1012711		\$74.65	03/19/15	88888	15288	STAPP, BENJAMIN
1	1012712		\$60.01	03/19/15	88888	6874	STEAD, AMY JO
1	1012713		\$135.98	03/19/15	88888	14874	STILES, JENNIFER E
1	1012714		\$39.63	03/19/15	88888	17296	SWENSON, JENELLE M
1	1012715		\$131.16	03/19/15	88888	18096	SWENSON, KRISTIN J
1	1012716		\$19.78	03/19/15	88888	16979	SYLVESTER, GREGORY
1	1012717		\$19.78	03/19/15	88888	16979	SYLVESTER, GREGORY
1	1012718		\$13.51	03/19/15	88888	16979	SYLVESTER, GREGORY
1	1012719		\$35.31	03/19/15	88888	18310	THOMPSON, DAVID P
1	1012720		\$39.79	03/19/15	88888	13898	TORGERSEN, SHERRY LYNN
1	1012721		\$69.00	03/19/15	88888	11462	VAURIO, SONYA
1	1012722		\$30.00	03/19/15	88888	9295	WAGNER-SMITH, SHERRY
1	1012723		\$55.10	03/19/15	88888	7858	WARMKA, CHERI R
1	1012724		\$1,000.00	03/19/15	88888	18215	WATKINS, DAVID
1	1012725		\$201.31	03/19/15	88888	5573	WEILER, ROBERT M
1	1012726		\$158.71	03/19/15	88888	6624	WESSEN, JANE E
1	1012727		\$125.24	03/19/15	88888	18396	WHIPPLE, ALEC H
1	1012728		\$200.00	03/25/15	88888	18043	AMOROSO, CYNTHIA
1	1012729		\$99.25	03/25/15	88888	15982	ANDERSON, BJORN RS
1	1012730		\$2,040.00	03/25/15	88888	17873	DERDEN, WILLIAM M
1	1012731		\$4.29	03/25/15	88888	11833	DOUGLAS, LORI
1	1012732		\$36.52	03/25/15	88888	11355	DUETHMAN, ELIZABETH A
1	1012733		\$400.00	03/25/15	88888	17994	GOTHARD, JOSEPH M
1	1012734		\$346.99	03/25/15	88888	16514	GRAFF, SALLY M
1	1012735		\$150.00	03/25/15	88888	13372	HAYDEN, SUZANNE
1	1012736		\$113.94	03/25/15	88888	17771	HELWIG, KRISTINE K
1	1012737		\$186.00	03/25/15	88888	14601	HOESCHEN, KERRY
1	1012738		\$19.95	03/25/15	88888	13691	JARZYNA-INGLES, ANNE W
1	1012739		\$200.00	03/25/15	88888	18391	JOHNSON, DOUGLAS A
1	1012740		\$37.95	03/25/15	88888	17901	KENNEY, JAMI
1	1012741		\$54.16	03/25/15	88888	17731	KIBLER, CHRISTIAN D

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1012742		\$52.27	03/25/15	88888	18297	KOCH, REBECCA M
1	1012743		\$40.32	03/25/15	88888	18386	LEAFBLAD, AMY
1	1012744		\$49.17	03/25/15	88888	18386	LEAFBLAD, AMY
1	1012745		\$49.16	03/25/15	88888	18386	LEAFBLAD, AMY
1	1012746		\$143.87	03/25/15	88888	18189	LINDBERG, CHARLOTTE
1	1012747		\$203.02	03/25/15	88888	18189	LINDBERG, CHARLOTTE
1	1012748		\$97.35	03/25/15	88888	11828	MARSHALL, JEFFREY
1	1012749		\$106.74	03/25/15	88888	11828	MARSHALL, JEFFREY
1	1012750		\$434.19	03/25/15	88888	18353	MORRISSEY, MICHELLE M
1	1012751		\$165.00	03/25/15	88888	18353	MORRISSEY, MICHELLE M
1	1012752		\$200.00	03/25/15	88888	16166	RIDER, LISA K
1	1012753		\$23.88	03/25/15	88888	10820	SHELDEN, JON
1	1012754		\$200.00	03/25/15	88888	17487	SOVINE, STACEY
1	1012756		\$4,080.00	03/25/15	88888	17487	SOVINE, STACEY
1	1012757		\$200.00	03/25/15	88888	18287	STANLEY, STACIE L
1	1012758		\$99.94	03/25/15	88888	12312	STROH, CAROL
1	1012759		\$13.46	03/25/15	88888	15179	WENDORF, ERIC S
1	1012760		\$200.00	03/25/15	88888	18405	WINTERLIN, GORDON D
1	1012761		\$58.90	04/01/15	88888	12349	BAKKEN, ANN
1	1012762		\$47.73	04/01/15	88888	18490	BARRON, THOMAS J
1	1012763		\$28.92	04/01/15	88888	6452	BERG, JANET
1	1012764		\$99.95	04/01/15	88888	6793	BISEK, KATHRYN A
1	1012765		\$10.06	04/01/15	88888	17156	BOMSTA, LYLE J
1	1012766		\$121.00	04/01/15	88888	18325	DIETRICH, KELLY J
1	1012767		\$146.46	04/01/15	88888	18325	DIETRICH, KELLY J
1	1012768		\$12.86	04/01/15	88888	11833	DOUGLAS, LORI
1	1012769		\$4,175.00	04/01/15	88888	11756	ERICKSON, CONSTANCE
1	1012770		\$32.05	04/01/15	88888	11913	FOLEY, COLLEEN CHARLOTTE
1	1012771		\$13.00	04/01/15	88888	11971	GOODING, DIANE
1	1012772		\$4.40	04/01/15	88888	14006	GRIFFIN, LYNDASAY K
1	1012773		\$22.08	04/01/15	88888	14594	HEWETT, THOMAS
1	1012774		\$82.74	04/01/15	88888	12301	HJERMSTAD, HEATHER
1	1012775		\$276.46	04/01/15	88888	11828	MARSHALL, JEFFREY
1	1012776		\$83.95	04/01/15	88888	7268	MESARCHIK, MARY L
1	1012777		\$20.70	04/01/15	88888	14998	NEUER, MICHELLE E
1	1012778		\$87.63	04/01/15	88888	18288	REMSING, JODY L
1	1012779		\$40.48	04/01/15	88888	17725	ROMANSKY, ROBERT J
1	1012780		\$43.00	04/01/15	88888	17053	SCHROEDER, MICHELLE R
1	1012781		\$67.62	04/01/15	88888	10820	SHELDEN, JON
1	1012782		\$17.51	04/01/15	88888	17852	SPIELER, VICKI J
1	1012783		\$52.89	04/01/15	88888	11481	STEENSGARD, ANN M

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1012784		\$42.55	04/01/15	88888	18286	TEICH, JESSICA A
1	1012785		\$34.33	04/01/15	88888	18008	TOMALA, CRYSTAL M
1	1012786		\$83.91	04/01/15	88888	11689	TUSA, ANGELA M
1	1012787		\$53.82	04/01/15	88888	16491	VITALI, ALICIA F
1	1012788		\$56.07	04/01/15	88888	16232	WORKMAN, CAROLYN J
1	1012789		\$200.00	04/08/15	88888	17212	ALLMAN, KELLIE R
1	1012790		\$8.10	04/08/15	88888	15982	ANDERSON, BJORN RS
1	1012791		\$85.00	04/08/15	88888	15983	BAGGOT, LYNN
1	1012792		\$30.25	04/08/15	88888	4467	BARLAGE, SUSAN
1	1012793		\$150.00	04/08/15	88888	15549	BECKER, BRENDA S
1	1012794		\$53.97	04/08/15	88888	11821	BLANDIN, MELISSA
1	1012795		\$5.41	04/08/15	88888	17981	BLOOD, KELSEY JO
1	1012796		\$102.96	04/08/15	88888	9302	BOHR, JENNIFER L
1	1012797		\$72.45	04/08/15	88888	10290	BRADY, STEVE
1	1012798		\$67.77	04/08/15	88888	18265	BROWN, JACKLYN D
1	1012799		\$166.76	04/08/15	88888	12806	CORBAY, STEPHANIE A
1	1012800		\$1,315.76	04/08/15	88888	6811	CURRIER, DEEDEE C
1	1012801		\$46.12	04/08/15	88888	17873	DERDEN, WILLIAM M
1	1012802		\$199.00	04/08/15	88888	17873	DERDEN, WILLIAM M
1	1012803		\$10.35	04/08/15	88888	11345	DILLE, BARBARA L
1	1012804		\$33.00	04/08/15	88888	16015	EICHTEN, HEIDI J
1	1012805		\$187.89	04/08/15	88888	11756	ERICKSON, CONSTANCE
1	1012806		\$58.82	04/08/15	88888	18343	FENSKE, GRETA A
1	1012807		\$95.32	04/08/15	88888	17175	FUNSTON, KATHY L
1	1012808		\$14.95	04/08/15	88888	18465	HAYS, TAYLOR E
1	1012809		\$30.72	04/08/15	88888	17771	HELWIG, KRISTINE K
1	1012810		\$61.63	04/08/15	88888	18025	HENDERSON, MICHELLE A
1	1012811		\$154.39	04/08/15	88888	8309	HENDRIX, EUGENIA M
1	1012812		\$52.67	04/08/15	88888	9777	HENRY, JOEL E
1	1012813		\$7.00	04/08/15	88888	8255	HILL, KARI L
1	1012814		\$16.58	04/08/15	88888	8255	HILL, KARI L
1	1012815		\$1,163.94	04/08/15	88888	13108	HILL, RONALD I
1	1012816		\$2,449.48	04/08/15	88888	3547	HUGSTAD-VAA, JENNIFER JO
1	1012817		\$113.27	04/08/15	88888	3547	HUGSTAD-VAA, JENNIFER JO
1	1012818		\$97.00	04/08/15	88888	18039	HUME, LAURIE A
1	1012819		\$61.14	04/08/15	88888	8284	JEFFERS, LUCRETIA
1	1012820		\$28.29	04/08/15	88888	17755	JOHNSON, CORY CHARLES
1	1012821		\$22.45	04/08/15	88888	14624	JORDAN, JOANNA
1	1012822		\$104.88	04/08/15	88888	16004	JORGENSON, SHANNON E
1	1012823		\$106.95	04/08/15	88888	18166	KASTLER, ANN
1	1012824		\$20.59	04/08/15	88888	7847	KOLSTAD, MICHELE M

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1012825		\$20.70	04/08/15	88888	17002	KOPP, ELIZABETH A
1	1012826		\$31.06	04/08/15	88888	17704	KHANHKEO, KATHERINE M
1	1012827		\$43.30	04/08/15	88888	16789	KRONABETTER, JULIE R
1	1012828		\$10.81	04/08/15	88888	18294	LARABEE, KAITLYN
1	1012829		\$20.52	04/08/15	88888	13290	LINDELL, MICHELLE M
1	1012830		\$12.18	04/08/15	88888	18144	MILINOVICH, TRACY
1	1012831		\$66.46	04/08/15	88888	15112	NELSON, TARA A
1	1012832		\$119.54	04/08/15	88888	18317	NESBURG BUSSE, RENAE
1	1012833		\$137.43	04/08/15	88888	16501	NESS, KAREN M
1	1012834		\$15.53	04/08/15	88888	15962	NIESEN, ELIZABETH A
1	1012835		\$10.00	04/08/15	88888	18055	NIFFENEGGER, KAMALA N
1	1012836		\$108.78	04/08/15	88888	18398	OLSEN, SUSAN
1	1012837		\$37.03	04/08/15	88888	9239	OPATZ, LARRY
1	1012838		\$36.14	04/08/15	88888	18352	ORSTAD, TARA
1	1012839		\$1,000.00	04/08/15	88888	8627	ORTH, STEVEN D. R.
1	1012840		\$38.80	04/08/15	88888	16353	OWENS, KARI J
1	1012841		\$44.16	04/08/15	88888	11739	PARISEAU, MARCIA L
1	1012842		\$21.74	04/08/15	88888	17586	PERLICH, SHAWN
1	1012843		\$6.88	04/08/15	88888	17903	PETROSKY, KELLIE A
1	1012844		\$111.94	04/08/15	88888	17408	PRUGH PLOEHN, KATHRYN A
1	1012845		\$84.09	04/08/15	88888	18068	REDIG, ESSIA M
1	1012846		\$47.09	04/08/15	88888	16999	RENKEN, CARISSA M
1	1012847		\$56.35	04/08/15	88888	9670	ROBOLE, VICKI M
1	1012848		\$189.87	04/08/15	88888	4356	SIMON, GLENN D.
1	1012849		\$59.11	04/08/15	88888	18536	SPAULDING, SHEILA J
1	1012850		\$63.14	04/08/15	88888	12579	STARKEY, MICHELE M
1	1012851		\$32.00	04/08/15	88888	16046	STRAHOTA, SARA J
1	1012852		\$23.23	04/08/15	88888	18296	VAN OSDEL, BETHANY A
1	1012853		\$10.70	04/08/15	88888	18296	VAN OSDEL, BETHANY A
1	1012854		\$57.50	04/08/15	88888	18296	VAN OSDEL, BETHANY A
1	1012855		\$36.63	04/08/15	88888	16345	WALCZAK, CHERYL M
1	1012856		\$16.73	04/08/15	88888	16345	WALCZAK, CHERYL M
1	1012857		\$30.65	04/08/15	88888	17204	WALKER, ETHAN D
1	1012858		\$22.77	04/08/15	88888	17161	WEATHERFORD, ANDREA M
1	1012859		\$17.83	04/08/15	88888	13905	WENDLING, PAULA L
1	1012860		\$9.89	04/08/15	88888	15179	WENDORF, ERIC S
Check Count	202	Grand Total	\$34,878.36				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	438759		\$720.00	03/13/15	28551	0	ADVANCED IMAGING SOLUTIONS
4	438760		\$60.00	03/13/15	27129	0	ALI, AMAAL
4	438761		\$148.00	03/13/15	26795	1	ALLIED PROFESSIONALS, INC.
4	438762		\$733.47	03/13/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	438763		\$226.80	03/13/15	29147	0	ANDERSON, JENNA
4	438764		\$29.50	03/13/15	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	438765		\$193.75	03/13/15	28410	0	AUGUST ASH, INC.
4	438766		\$223.00	03/13/15	02010	0	CADAN TECHNOLOGIES
4	438767		\$266.02	03/13/15	02781	5	CENTURYLINK
4	438768		\$9.02	03/13/15	26565	1	COMCAST
4	438769		\$3,700.00	03/13/15	06392	0	COMPAS, INC.
4	438770		\$526.83	03/13/15	28540	0	CORE BEVERAGE
4	438771		\$22.00	03/13/15	00000	289	DEICHLER, KELLY
4	438772		\$110.00	03/13/15	00016	2888	DOYLE, BRIAN
4	438773		\$128.75	03/13/15	09272	2	ECM PUBLISHERS, INC.
4	438774		\$401.23	03/13/15	24271	1	EDGE MARKETING & PROMOTIONAL PRODUCTS
4	438775		\$182.50	03/13/15	28531	0	EDUCATION MINNESOTA
4	438776		\$230.40	03/13/15	24275	0	FAGERNESS, JOYCE
4	438777		\$407.00	03/13/15	28896	0	FELHABER LARSON
4	438778		\$276.00	03/13/15	28747	0	FERDINAND, MARGARET
4	438779		\$9,384.00	03/13/15	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES
4	438780		\$110.00	03/13/15	00016	2889	GUDMONSON, DOREEN
4	438781		\$80.00	03/13/15	29146	0	HOFSTEDT, RONALD SCOTT
4	438782		\$74.00	03/13/15	29148	0	HUDSON, DEONNE
4	438783		\$17,330.63	03/13/15	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	438784		\$59.72	03/13/15	27225	0	K&K EXPRESS, LLC
4	438785		\$130.50	03/13/15	29149	0	KALTON, PAULA JEAN
4	438786		\$41,577.78	03/13/15	27633	0	KELLY SERVICES, INC.
4	438787		\$2,713.57	03/13/15	25512	0	MAYER ARTS, INC.
4	438788		\$142.00	03/13/15	24921	0	MECA SPORTSWEAR
4	438789		\$497.48	03/13/15	23914	0	MIDWEST VENDING
4	438790		\$258.00	03/13/15	03770	3	MINNESOTA POLLUTION CONTROL AGENCY - MPCA
4	438791		\$12,444.96	03/13/15	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	438792		\$30.00	03/13/15	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	438793		\$4.00	03/13/15	28234	0	MOORE, LYNN
4	438794		\$300.00	03/13/15	02440	4	MSOPA
4	438795		\$560.00	03/13/15	22324	0	MULTILINGUAL WORD, INC.
4	438796		\$136.00	03/13/15	28905	0	NICE GUY TECHNOLOGY LLC
4	438797		\$164.55	03/13/15	00000	6301	OSHIRO, KAREN

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	438798		\$406.00	03/13/15	29012	0	PACHABELLY DANCE
4	438799		\$600.00	03/13/15	24879	0	PEREZ, MELISSA M.
4	438800		\$116.20	03/13/15	00001	1640	PETERSON, JULIE
4	438801		\$12.80	03/13/15	24681	0	PROFESSIONAL WIRELESS COMMUNICATIONS
4	438802		\$60.00	03/13/15	21343	0	RAMACHER, THUY
4	438803		\$60.00	03/13/15	00016	2887	ROBB, JAMES T
4	438804		\$234.00	03/13/15	28277	0	ROBERT J. BRUNO, LTD
4	438805		\$705.60	03/13/15	07711	0	ROLANDO, NORMAN
4	438806		\$4,455.00	03/13/15	26796	0	SAFeway DRIVING SCHOOL
4	438807		\$264.00	03/13/15	07194	1	SAGE PUBLICATIONS, INC.
4	438808		\$1,035.00	03/13/15	27421	0	SANBORN EDUCATION ASSOCIATES, INC.
4	438809		\$346.25	03/13/15	20491	0	SAVAGE, DAWN
4	438810		\$38.00	03/13/15	00000	7197	SEIFERT, ARLENE
4	438811		\$4,477.88	03/13/15	23848	0	SFM
4	438812		\$1,023.50	03/13/15	25227	0	SHAW SOLBERG, STACY
4	438813		\$107.40	03/13/15	27563	0	SHRED RIGHT
4	438814		\$696.00	03/13/15	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	438815		\$2,000.00	03/13/15	27356	0	TERHAAR, ARCHIBALD, PFEFFERLE & GRIEBEL, LLP
4	438816		\$109.70	03/13/15	00826	1	TIERNEY BROTHERS, INC.
4	438817		\$1,250.40	03/13/15	08203	1	TIES
4	438818		\$25.00	03/13/15	28852	0	TYLER, BRUCE
4	438819		\$1,440.00	03/13/15	08798	15	UNIVERSITY OF MINNESOTA-CEED
4	438820		\$581.00	03/13/15	02813	5	US DEPARTMENT OF EDUCATION
4	438821		\$675.55	03/13/15	04417	1	US FOODS INC
4	438822		\$74.00	03/13/15	06272	0	VEKICH, STEVE
4	438823		\$150.00	03/13/15	00016	2886	WHITE, CHRISTOPHER
4	438824		\$14,640.52	03/13/15	02776	0	XCEL ENERGY
4	438825		\$6,454.66	03/17/15	28551	0	ADVANCED IMAGING SOLUTIONS
4	438826		\$90.00	03/17/15	27623	0	BROWN, ALASTAIR
4	438827		\$105.00	03/17/15	22414	0	CARLSON, ASHLEIGH
4	438828		\$360.00	03/17/15	25919	0	CORDOVA, LETICIA
4	438829		\$27.55	03/17/15	00645	0	CUB FOODS
4	438830		\$607,444.05	03/17/15	28300	1	DURHAM SCHOOL SERVICES
4	438831		\$50.00	03/17/15	01006	0	EDINA HIGH SCHOOL
4	438832		\$90.00	03/17/15	26554	0	GANADO, CESAR
4	438833		\$260.00	03/17/15	09327	7	ISD 917 C.A.P.P. SHOP
4	438834		\$52,221.29	03/17/15	27633	0	KELLY SERVICES, INC.
4	438835		\$1,669.50	03/17/15	02220	1	LEGO EDUCATION
4	438836		\$362.80	03/17/15	26890	0	LOVLIE, CHRISTINE
4	438837		\$55.00	03/17/15	09951	0	MATH MASTERS OF MN
4	438838		\$110.00	03/17/15	02491	0	MIDWEST BAND INSTRUMENT SERV.

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4	438839		\$564.00	03/17/15	23469	0	MILL CITY MUSEUM
4	438840		\$130.00	03/17/15	04483	2	MN HIGH SCHOOL QUIZ BOWL, INC
4	438841		\$423.16	03/17/15	02765	0	NORCOSTCO, INC.
4	438842		\$60.00	03/17/15	21343	0	RAMACHER, THUY
4	438843		\$184.00	03/17/15	00488	0	REGION 3AA
4	438844		\$219.42	03/17/15	09588	4	SAVAGE, CITY OF
4	438845		\$155.60	03/17/15	03532	2	SCHMITT MUSIC
4	438846		\$175.12	03/17/15	03196	6	SCHOLASTIC INC.
4	438847		\$625.00	03/17/15	29087	0	SCIENCE EXPLORERS, INC.
4	438848		\$3,649.00	03/17/15	22408	1	SKATETIME SCHOOL PROGRAMS
4	438849		\$60.00	03/17/15	26665	0	SOUTH CENTRAL SERVICE COOPERATIVE
4	438850		\$9,289.56	03/17/15	28611	0	SOUTHWEST METRO EDUCATIONAL CO
4	438851		\$45.00	03/17/15	23536	0	STILLWATER AREA HIGH SCHOOL
4	438852		\$5,360.00	03/17/15	28706	0	STRATEGIC STAFFING SOLUTIONS, LLC
4	438853		\$138.85	03/17/15	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	438854		\$141.40	03/17/15	28502	0	THE MCDOWELL AGENCY, INC.
4	438855		\$600.00	03/17/15	02039	0	THE WORKS
4	438856		\$17,719.00	03/17/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438857	Unissued	\$0.00	03/17/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438858	Unissued	\$0.00	03/17/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438859	Unissued	\$0.00	03/17/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438860	Unissued	\$0.00	03/17/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438861		\$1.22	03/17/15	04172	0	UNITED PARCEL SERVICE
4	438862		\$33,484.84	03/17/15	04417	1	US FOODS INC
4	438863	Unissued	\$0.00	03/17/15	04417	1	US FOODS INC
4	438864	Unissued	\$0.00	03/17/15	04417	1	US FOODS INC
4	438865		\$100.00	03/17/15	09814	0	WAYZATA HIGH SCHOOL
4	438866		\$60.00	03/17/15	25837	0	WILLIAMS, REBECCA
4	438867		\$3,875.00	03/20/15	09029	0	MN ACADEMY OF SCIENCE
4	438868		\$400.00	03/20/15	00778	0	ARMSTRONG, MAUREEN
4	438869		\$48.00	03/20/15	27223	1	AVID CENTER
4	438870		\$400.00	03/20/15	22108	0	AYAQUICA, SHERI
4	438871		\$2,050.00	03/20/15	05528	0	B&J TREE CARE, INC.
4	438872		\$120.00	03/20/15	09460	0	BAKKEN MUSEUM, THE
4	438873		\$20.00	03/20/15	00016	1739	BENJAMINSON, DANIEL
4	438874		\$514.96	03/20/15	00402	0	BRACKETTS CROSSING COUNTRY CLUB
4	438875		\$1,178.50	03/20/15	06473	1	BRAUN INTERTEC CORP.
4	438876		\$2,841.43	03/20/15	20289	1	CDW GOVERNMENT, INC.
4	438877		\$866.00	03/20/15	08621	1	CHILDREN'S THEATRE COMPANY
4	438878		\$114.22	03/20/15	25513	1	CHURCH OFFSET PRINTING, INC.
4	438879		\$598.54	03/20/15	28540	0	CORE BEVERAGE

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	438880		\$879.64	03/20/15	00502	0	CORNERSTONE COPY CENTER
4	438881		\$1,500.00	03/20/15	00782	1	CURRICULUM ASSOCIATES, INC.
4	438882		\$84.00	03/20/15	22013	0	CUSTOM WATER WORKS
4	438883		\$236.90	03/20/15	09272	2	ECM PUBLISHERS, INC.
4	438884		\$396.00	03/20/15	06592	1	FESTIVAL OF NATIONS
4	438885		\$259.07	03/20/15	28202	0	FOUNDATION 191
4	438886		\$137.25	03/20/15	29153	0	GREENWOOD, VALERIE
4	438887		\$150.00	03/20/15	00000	3871	HAMBLIN, TAMARA
4	438888		\$1,159.00	03/20/15	07139	0	HASTINGS BUS COMPANY
4	438889		\$114.68	03/20/15	02483	0	INTEGRA TELECOM
4	438890		\$840.00	03/20/15	08356	1	KENNEDY & GRAVEN, CHARTERED
4	438891		\$29.26	03/20/15	28978	0	LINDSKOOG BOSCH, ALEJANDRA
4	438892		\$960.00	03/20/15	25512	0	MAYER ARTS, INC.
4	438893		\$346.50	03/20/15	03870	0	MN LANDSCAPE ARBORETUM
4	438894		\$15.00	03/20/15	00016	2723	MOHAMED, ABDULLAHI
4	438895		\$80.00	03/20/15	29151	0	MUIRHEAD, ELIJAH
4	438896		\$200.00	03/20/15	27662	0	NELSON-PALLMEYER, JACK
4	438897		\$68.00	03/20/15	28905	0	NICE GUY TECHNOLOGY LLC
4	438898		\$12.00	03/20/15	08609	0	NORTHFIELD HIGH SCHOOL
4	438899		\$150.00	03/20/15	00000	1168	ODOM, KRISTIN
4	438900		\$120.00	03/20/15	24879	0	PEREZ, MELISSA M.
4	438901		\$60.00	03/20/15	21343	0	RAMACHER, THUY
4	438902		\$80.00	03/20/15	29152	0	ROSE, DANIEL
4	438903		\$174.00	03/20/15	25562	0	SACHS, ALICE
4	438904		\$17.25	03/20/15	03532	2	SCHMITT MUSIC
4	438905		\$530.00	03/20/15	20017	2	SOUTHERN MN REGIONAL SCIENCE&ENGINEERING FAIR
4	438906		\$150.00	03/20/15	00000	802	STOCKHOWER, ELIZABETH
4	438907		\$200.00	03/20/15	27104	0	SUBURBAN LAW ENFORCEMENT ASSOCIATION (SLEA)
4	438908		\$964.75	03/20/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438909	Unissued	\$0.00	03/20/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438910		\$60.00	03/20/15	29150	0	TORRES ROODELL, JANINA VIRNA
4	438911		\$60.00	03/20/15	24968	0	TRANG, KRISTINE
4	438912		\$1,000.00	03/20/15	29154	0	TRAVELERS
4	438913		\$5,216.81	03/20/15	03802	0	TRIO SUPPLY
4	438914		\$200.00	03/20/15	08798	21	UNIVERSITY OF MINNESOTA
4	438915		\$248.52	03/20/15	01197	1	US FOODS CULINARY EQUIPMENT & SUPPLIES LLC
4	438916		\$325.00	03/20/15	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC
4	438917		\$723.50	03/20/15	04321	1	WARD'S NATURAL SCIENCE
4	438918		\$150.00	03/20/15	00001	49	WELLS, BARBARA
4	438919		\$105.00	03/24/15	28775	0	ABDULQADIR, FARHIYO

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4	438920		\$540.00	03/24/15	27129	0	ALI, AMAAL
4	438921		\$776.22	03/24/15	08048	1	AMERICAN HEART ASSOCIATION
4	438922		\$90.00	03/24/15	00047	0	ANDREWS, JEFF
4	438923		\$3,522.46	03/24/15	26720	0	BLUE BELL ENTERPRISES, INC.
4	438924		\$19,214.38	03/24/15	02519	0	CENTERPOINT ENERGY
4	438925		\$4,240.60	03/24/15	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	438926		\$3,000.00	03/24/15	29155	0	CITYPAGES
4	438927		\$225.00	03/24/15	25919	0	CORDOVA, LETICIA
4	438928		\$132.26	03/24/15	00502	0	CORNERSTONE COPY CENTER
4	438929		\$62,713.94	03/24/15	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	438930		\$5,550.00	03/24/15	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	438931		\$3,453.40	03/24/15	02333	1	EARTHGRAINS BAKING CO. INC.
4	438932		\$61.80	03/24/15	09272	2	ECM PUBLISHERS, INC.
4	438933		\$592.00	03/24/15	06592	1	FESTIVAL OF NATIONS
4	438934		\$270.00	03/24/15	26554	0	GANADO, CESAR
4	438935		\$315.00	03/24/15	20540	0	GARDEN & ASSOCIATES, INC
4	438936		\$128.00	03/24/15	23312	0	GORNY, MICHELE
4	438937		\$2,800.00	03/24/15	26668	1	HM RECEIVABLES CO LLC
4	438938		\$225.00	03/24/15	27442	0	IBARRA, HILIANA
4	438939		\$105.00	03/24/15	22010	0	JASSO, SEVERA E.
4	438940		\$58.74	03/24/15	27225	0	K&K EXPRESS, LLC
4	438941		\$50,904.57	03/24/15	27633	0	KELLY SERVICES, INC.
4	438942		\$2,783.64	03/24/15	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	438943		\$60.00	03/24/15	22793	0	RABINOWICZ, JACK
4	438944		\$180.00	03/24/15	21343	0	RAMACHER, THUY
4	438945		\$207.00	03/24/15	26642	0	ROASTED PEAR
4	438946		\$3,795.00	03/24/15	26796	0	SAFEWAY DRIVING SCHOOL
4	438947		\$359.48	03/24/15	03196	4	SCHOLASTIC INC.
4	438948		\$671.00	03/24/15	03413	0	SOUTH METRO SPORTS
4	438949		\$484.00	03/24/15	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	438950		\$14,600.50	03/24/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438951	Unissued	\$0.00	03/24/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438952	Unissued	\$0.00	03/24/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438953	Unissued	\$0.00	03/24/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438954	Unissued	\$0.00	03/24/15	21008	0	TLC SPECIAL TRANSPORTATION
4	438955		\$2,159.75	03/24/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438956	Unissued	\$0.00	03/24/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438957	Unissued	\$0.00	03/24/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438958	Unissued	\$0.00	03/24/15	28962	1	TOPPERS PIZZA BURNSVILLE
4	438959		\$150.00	03/24/15	24968	0	TRANG, KRISTINE
4	438960		\$120.00	03/24/15	25560	0	WARSAME, KADRA

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4	438961		\$120.00	03/24/15	25837	0	WILLIAMS, REBECCA
4	438962		\$1,760.00	03/24/15	24245	0	YOUTH ENRICHMENT LEAGUE
4	438963		\$11,287.10	03/27/15	28551	0	ADVANCED IMAGING SOLUTIONS
4	438964		\$1,099.01	03/27/15	08048	0	AMERICAN HEART ASSOCIATION
4	438965		\$1,000.00	03/27/15	28999	0	AMERICAN HI TECH RENTALS
4	438966		\$200.00	03/27/15	00047	0	ANDREWS, JEFF
4	438967		\$480.00	03/27/15	22108	0	AYAQUICA, SHERI
4	438968		\$70.00	03/27/15	28160	0	BERGE, ERIC
4	438969		\$9,976.18	03/27/15	28504	0	CORPORATE HEALTH SYSTEMS, INC.
4	438970		\$120.00	03/27/15	24014	0	ESPINOZA, LEO
4	438971		\$1,686.42	03/27/15	28651	0	FOOD GROUP
4	438972		\$14,053.00	03/27/15	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES
4	438973		\$60.00	03/27/15	22010	0	JASSO, SEVERA E.
4	438974		\$1,975.00	03/27/15	03042	0	KNUTSON FLYNN & DEANS, P.A.
4	438975		\$41,698.04	03/27/15	28503	1	LINA
4	438976		\$689.91	03/27/15	23914	0	MIDWEST VENDING
4	438977		\$50.00	03/27/15	09215	0	MINNESOTA CHILDREN'S MUSEUM
4	438978		\$910.00	03/27/15	22324	0	MULTILINGUAL WORD, INC.
4	438979		\$60.00	03/27/15	24243	0	MUNOZ, MARIBEL
4	438980		\$238.00	03/27/15	09589	5	NEOPOST GREAT PLAINS
4	438981		\$1,500.00	03/27/15	02136	1	NORMANDEALE COMMUNITY COLLEGE
4	438982		\$240.00	03/27/15	24879	0	PEREZ, MELISSA M.
4	438983		\$240.00	03/27/15	21343	0	RAMACHER, THUY
4	438984		\$1,573.40	03/27/15	20099	2	RELIASTAR LIFE INSURANCE COMPANY
4	438985		\$1,726.75	03/27/15	20099	3	RELIASTAR LIFE INSURANCE COMPANY
4	438986		\$20.00	03/27/15	09588	4	SAVAGE, CITY OF
4	438987		\$31.20	03/27/15	27563	0	SHRED RIGHT
4	438988		\$120.00	03/27/15	24968	0	TRANG, KRISTINE
4	438989		\$425.00	03/27/15	27447	0	TWIN CITIES BALLET OF MINNESOTA
4	438990		\$94.00	03/27/15	28298	0	US HEALTH WORKS MEDICAL GRP MN, PC
4	438991		\$210.00	03/27/15	25560	0	WARSAME, KADRA
4	438992		\$5,751.76	03/27/15	04153	1	U.S. POSTMASTER
4	438993		\$755.00	04/01/15	28491	0	A.J. MOORE ELECTRIC, INC.
4	438994		\$141.50	04/01/15	28171	0	ADVANCEPIERRE FOODS
4	438995		\$5,795.13	04/01/15	28147	1	AGROPUR
4	438996	Unissued	\$0.00	04/01/15	28147	1	AGROPUR
4	438997	Unissued	\$0.00	04/01/15	28147	1	AGROPUR
4	438998	Unissued	\$0.00	04/01/15	28147	1	AGROPUR
4	438999		\$56.85	04/01/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439000		\$205.00	04/01/15	03931	0	BERRY COFFEE COMPANY
4	439001		\$4,791.75	04/01/15	00477	0	BIX PRODUCE COMPANY

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4	439002	Unissued	\$0.00	04/01/15	00477	0	BIX PRODUCE COMPANY
4	439003		\$3,288.32	04/01/15	26720	0	BLUE BELL ENTERPRISES, INC.
4	439004		\$3,147.00	04/01/15	20289	1	CDW GOVERNMENT, INC.
4	439005		\$68.93	04/01/15	00782	1	CURRICULUM ASSOCIATES, INC.
4	439006		\$3,928.85	04/01/15	00279	0	DIVERSIFIED SNACK DISTRIBUTION
4	439007		\$238.80	04/01/15	28982	0	EKON-O-PAC, LLC
4	439008		\$253.45	04/01/15	01231	0	FLINN SCIENTIFIC, INC.
4	439009		\$595.00	04/01/15	02086	0	GLEWWE DOORS, INC.
4	439010		\$262.50	04/01/15	01642	0	GOPHER STAGE LIGHTING
4	439011		\$593.44	04/01/15	04387	1	GRAINGER
4	439012		\$9,961.33	04/01/15	09318	1	HILLYARD INC - MINNEAPOLIS
4	439013		\$1,257.14	04/01/15	26668	1	HM RECEIVABLES CO LLC
4	439014		\$2,064.00	04/01/15	27703	0	HUMERATECH
4	439015		\$356.25	04/01/15	28929	0	JOHN'S SEWER AND DRAIN CLEANING, INC.
4	439016		\$15,000.00	04/01/15	28688	0	K12 TRANSPORTATION MANAGEMENT SERVICES, INC.
4	439017		\$202.70	04/01/15	27253	0	LANDS BEST FOODS LLC
4	439018		\$192.00	04/01/15	28041	0	MIXMI BRANDS INC.
4	439019		\$566.49	04/01/15	28240	1	MN SUPPLY
4	439020		\$233.13	04/01/15	03519	0	NAPA AUTO PARTS
4	439021	Unissued	\$0.00	04/01/15	03519	0	NAPA AUTO PARTS
4	439022		\$954.09	04/01/15	02489	1	OFFICE DEPOT COMPANY
4	439023	Unissued	\$0.00	04/01/15	02489	1	OFFICE DEPOT COMPANY
4	439024		\$570.00	04/01/15	28897	1	ORGANIX SOLUTIONS
4	439025		\$45.57	04/01/15	03123	0	PAPCO
4	439026		\$349.00	04/01/15	23515	0	PIONEER MANUFACTURING COMPANY
4	439027		\$197.34	04/01/15	03073	1	PRO-ED
4	439028		\$1,431.87	04/01/15	28785	1	PRODOCON, INC
4	439029		\$250.00	04/01/15	05511	0	RED WING SHOE STORE
4	439030		\$465.00	04/01/15	03587	1	SIMPLEX GRINNELL
4	439031		\$216.60	04/01/15	03553	0	SOUTHPAW ENTERPRISES, INC.
4	439032		\$582.00	04/01/15	23998	2	SUMMIT COMMERCIAL FACILITIES GROUP
4	439033		\$2,050.00	04/01/15	24955	0	THERMO-DYNE, INC
4	439034		\$2,484.05	04/01/15	08203	1	TIES
4	439035		\$2,003.58	04/01/15	22123	1	TOTAL FILTRATION SERVICES, INC.
4	439036		\$396.95	04/01/15	01237	1	TOYS FOR SPECIAL CHILDREN, INC.
4	439037		\$1,081.56	04/01/15	29053	0	TWIN CITY MECHANICAL, INC.
4	439038		\$360.00	04/01/15	04377	0	WIGEN COMPANIES, INC. #86
4	439039		\$1,448.56	04/01/15	04566	0	ZIEGLER INC.
4	439040		\$10,064.85	03/30/15	28551	1	ADVANCED IMAGING SOLUTIONS
4	439041		\$107.00	03/30/15	06215	0	AIRPORT TAXI, INC.
4	439042		\$29.00	03/30/15	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES

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4	439043		\$1,950.00	03/30/15	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	439044		\$45,036.14	03/30/15	02519	0	CENTERPOINT ENERGY
4	439045		\$505.22	03/30/15	02781	5	CENTURYLINK
4	439046		\$67.00	03/30/15	25513	1	CHURCH OFFSET PRINTING, INC.
4	439047		\$1,061.85	03/30/15	00502	0	CORNERSTONE COPY CENTER
4	439048		\$164.80	03/30/15	09272	2	ECM PUBLISHERS, INC.
4	439049		\$182.50	03/30/15	28531	0	EDUCATION MINNESOTA
4	439050		\$259.07	03/30/15	28202	0	FOUNDATION 191
4	439051		\$7,999.00	03/30/15	01475	0	FRIEDGES LANDSCAPING, INC.
4	439052		\$140.00	03/30/15	20540	0	GARDEN & ASSOCIATES, INC
4	439053		\$867.00	03/30/15	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES
4	439054		\$56,824.69	03/30/15	27811	0	HEADWAY EMOTIONAL HEALTH SERVICES
4	439055		\$187.50	03/30/15	09215	0	MINNESOTA CHILDREN'S MUSEUM
4	439056		\$707.00	03/30/15	28979	0	MOHAMED, KASSIM S.
4	439057		\$482.50	03/30/15	24243	0	MUNOZ, MARIBEL
4	439058		\$128.00	03/30/15	08769	0	NCPERS MINNESOTA
4	439059		\$191.96	03/30/15	22639	1	NEXTEL
4	439060		\$1,093.76	03/30/15	03026	3	P.E.R.A.
4	439061		\$459.27	03/30/15	03268	0	PACER CENTER, INC.
4	439062		\$2,939.36	03/30/15	27210	0	PROACT, INC.
4	439063		\$252.00	03/30/15	28277	0	ROBERT J. BRUNO, LTD
4	439064		\$7,503.16	03/30/15	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	439065		\$1,328.00	03/30/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439066		\$505.00	03/30/15	02813	5	US DEPARTMENT OF EDUCATION
4	439067		\$16,807.75	03/30/15	04417	1	US FOODS INC
4	439068	Unissued	\$0.00	03/30/15	04417	1	US FOODS INC
4	439069		\$11.59	03/30/15	02776	0	XCEL ENERGY
4	439070		\$455.00	03/30/15	06363	0	YOUTH PERFORMANCE COMPANY
4	439071		\$13,029.76	04/03/15	28551	0	ADVANCED IMAGING SOLUTIONS
4	439072		\$120.00	04/03/15	23652	0	ALL IN ONE TRANSLATION AGENCY, LLC
4	439073		\$592.00	04/03/15	26795	1	ALLIED PROFESSIONALS, INC.
4	439074		\$1,516.48	04/03/15	28940	0	AMERICAN WORKSHOP
4	439075		\$34.81	04/03/15	00001	1642	AUSTRENG, EDWIN
4	439076		\$916.50	04/03/15	28605	0	BARRIS, JODIE
4	439077		\$583.27	04/03/15	03931	0	BERRY COFFEE COMPANY
4	439078		\$90.00	04/03/15	22414	0	CARLSON, ASHLEIGH
4	439079		\$298.38	04/03/15	02519	0	CENTERPOINT ENERGY
4	439080		\$120.00	04/03/15	28260	0	CHOY, SERGIO R.
4	439081		\$60.00	04/03/15	25919	0	CORDOVA, LETICIA
4	439082		\$735.82	04/03/15	28540	0	CORE BEVERAGE
4	439083		\$4,336.50	04/03/15	00502	0	CORNERSTONE COPY CENTER

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4	439084		\$512.68	04/03/15	00647	0	CROWN RENTAL, INC.
4	439085		\$190.00	04/03/15	24217	0	DAKOTA COUNTY TREASURER AUDITOR
4	439086		\$500.00	04/03/15	28856	0	DOBBINS, ELIZABETH
4	439087		\$40.00	04/03/15	29078	0	ERNIE'S PUB & GRILLE
4	439088		\$197.00	04/03/15	06401	0	FEDERAL NEWS SERVICES, INC.
4	439089		\$760.00	04/03/15	06592	1	FESTIVAL OF NATIONS
4	439090		\$535.00	04/03/15	20540	0	GARDEN & ASSOCIATES, INC
4	439091		\$250.00	04/03/15	29157	0	GERARD, EMILY
4	439092		\$30.00	04/03/15	00000	2537	GETZ, IRENE
4	439093		\$190.00	04/03/15	24154	0	HEALTH COUNSELING SERVICES
4	439094		\$6,600.00	04/03/15	28876	0	IMAGINE DESIGN & CREATIVE CONSULTING, INC
4	439095		\$2,783.47	04/03/15	02483	0	INTEGRA TELECOM
4	439096		\$168.00	04/03/15	20523	0	JONES, SCOTT
4	439097		\$220.00	04/03/15	26743	0	KIDCREATE STUDIO
4	439098		\$30.00	04/03/15	00000	466	KOUKAL, RINDY
4	439099		\$4,450.01	04/03/15	26241	0	M&E REALTY COMPANY
4	439100		\$67.50	04/03/15	06559	0	MATRIX COMMUNICATIONS, INC.
4	439101		\$715.00	04/03/15	06064	0	MEEKER AND WRIGHT SPECIAL
4	439102		\$470.00	04/03/15	02491	0	MIDWEST BAND INSTRUMENT SERV.
4	439103		\$45.00	04/03/15	03814	0	MN COMMUNITY EDUCATION ASSOCIATION (MCEA)
4	439104		\$70.00	04/03/15	02475	1	MN PCS USERS GROUP
4	439105		\$70.00	04/03/15	28979	0	MOHAMED, KASSIM S.
4	439106		\$170.00	04/03/15	28905	0	NICE GUY TECHNOLOGY LLC
4	439107		\$44.00	04/03/15	00000	406	NYSTUEN, NANCY
4	439108		\$150.00	04/03/15	24879	0	PEREZ, MELISSA M.
4	439109		\$308.70	04/03/15	28168	0	ROARK, RICHARD JEFFREY
4	439110		\$420.00	04/03/15	28607	0	RODRIGUEZ, ELLEN
4	439111		\$9,375.00	04/03/15	09588	1	SAVAGE, CITY OF
4	439112		\$32.61	04/03/15	00000	9695	STEARNS, FRANCES
4	439113		\$4,650.00	04/03/15	27742	0	STRATEGIC SOURCE INC
4	439114		\$5,360.00	04/03/15	28706	0	STRATEGIC STAFFING SOLUTIONS, LLC
4	439115		\$7.90	04/03/15	00001	1641	STRONG, JAMI
4	439116		\$170.65	04/03/15	28502	0	THE MCDOWELL AGENCY, INC.
4	439117		\$687.00	04/03/15	21558	0	THE WILDS
4	439118		\$60.00	04/03/15	24968	0	TRANG, KRISTINE
4	439119		\$224.00	04/03/15	27429	1	TRANSWORLD SYSTEMS, INC.
4	439120		\$595.45	04/03/15	04417	1	US FOODS INC
4	439121		\$60.00	04/03/15	25560	0	WARSAME, KADRA
4	439122		\$150.00	04/07/15	00016	2891	ANDERSON, CHRISTINE
4	439123		\$150.00	04/07/15	00000	8613	BEESON, SCOTT
4	439124		\$69.40	04/07/15	02861	2	BLUETARP FINANCIAL, INC.

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4	439125		\$1,897.00	04/07/15	28080	0	BMI MARKETING & FUNDRAISING
4	439126		\$186.00	04/07/15	28404	0	BOOTH LAW GROUP PLLC
4	439127		\$1,040.00	04/07/15	27006	0	BRAINPOP
4	439128		\$118.45	04/07/15	00000	5375	BURT, TERRI
4	439129		\$150.00	04/07/15	00016	2892	CALLERY, KAARIN
4	439130		\$1,320.00	04/07/15	08621	1	CHILDREN'S THEATRE COMPANY
4	439131		\$420.00	04/07/15	28401	0	CHOY, KEREN
4	439132		\$435.00	04/07/15	28260	0	CHOY, SERGIO R.
4	439133		\$306.00	04/07/15	00000	2030	CHRISTENSEN, MARYBETH
4	439134		\$9.02	04/07/15	26565	1	COMCAST
4	439135		\$180.00	04/07/15	25919	0	CORDOVA, LETICIA
4	439136		\$232.21	04/07/15	00502	0	CORNERSTONE COPY CENTER
4	439137		\$442.50	04/07/15	20524	0	DEWALD, RINA C.
4	439138		\$594.00	04/07/15	23922	0	DISCOUNT STEEL, INC.
4	439139		\$30.00	04/07/15	28051	0	DO GOOD DIAPERS LLC
4	439140		\$150.00	04/07/15	00000	9328	DONNELLY, KRISTIN
4	439141		\$805.96	04/07/15	01002	0	EAGAN, CITY OF
4	439142		\$330.70	04/07/15	09272	2	ECM PUBLISHERS, INC.
4	439143		\$641.60	04/07/15	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	439144		\$9,751.00	04/07/15	26379	0	EPN TRAVEL SERVICES, INC.
4	439145		\$19.00	04/07/15	00016	2895	GARCIA, EDUARDO
4	439146		\$150.00	04/07/15	00016	2894	GERNER SR, DANIEL
4	439147		\$150.00	04/07/15	00016	2893	HINZ, LYNNE
4	439148		\$92.00	04/07/15	00906	5	ISD 917-FUND CHEF
4	439149		\$420.00	04/07/15	08356	1	KENNEDY & GRAVEN, CHARTERED
4	439150		\$247.88	04/07/15	27932	1	MATHESON TRI-GAS, INC.
4	439151		\$564.00	04/07/15	23469	0	MILL CITY MUSEUM
4	439152		\$592.00	04/07/15	26466	0	MN HIGHWAY SAFETY & RESEARCH CENTER
4	439153		\$300.00	04/07/15	03288	1	MN LITERACY COUNCIL
4	439154		\$80.00	04/07/15	00016	2380	MOKANDU, ELIJAH
4	439155		\$420.00	04/07/15	24879	0	PEREZ, MELISSA M.
4	439156		\$130.00	04/07/15	00016	2381	RAMBECK, JAMES
4	439157		\$25.00	04/07/15	00016	1808	RAYMO, JAMES
4	439158		\$2,000.00	04/07/15	08798	12	REGENTS OF THE UNIVERSITY OF MINNESOTA
4	439159		\$150.00	04/07/15	00016	2382	ROZEK, CHARLES
4	439160		\$12,249.69	04/07/15	09588	1	SAVAGE, CITY OF
4	439161		\$150.00	04/07/15	00016	2660	SCHERR, AMY
4	439162		\$69.38	04/07/15	00000	688	SCHIPRETT, JIM
4	439163		\$31.00	04/07/15	03532	2	SCHMITT MUSIC
4	439164		\$1,000.00	04/07/15	29027	0	SCHOUIELLER, LORI
4	439165		\$712.00	04/07/15	02490	1	SEA LIFE MINNESOTA, INC.

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	439166		\$13,085.03	04/07/15	23848	0	SFM
4	439167		\$150.00	04/07/15	00016	2661	SIGERUD, TAMMI
4	439168		\$75.00	04/07/15	26857	0	SOTO, NESTOR DAVID
4	439169		\$30.00	04/07/15	20017	2	SOUTHERN MN REGIONAL SCIENCE&ENGINEERING FAIR
4	439170		\$160.00	04/07/15	00016	1350	SWANSON, SUE
4	439171		\$9,079.50	04/07/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439172	Unissued	\$0.00	04/07/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439173	Unissued	\$0.00	04/07/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439174	Unissued	\$0.00	04/07/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439175	Unissued	\$0.00	04/07/15	21008	0	TLC SPECIAL TRANSPORTATION
4	439176		\$147.90	04/07/15	21190	0	TROUSIL, WANDA
4	439177		\$37,964.92	04/07/15	04417	1	US FOODS INC
4	439178	Unissued	\$0.00	04/07/15	04417	1	US FOODS INC
4	439179	Unissued	\$0.00	04/07/15	04417	1	US FOODS INC
4	439180		\$820.43	04/07/15	27728	1	US GAMES
4	439181		\$94.00	04/07/15	28298	0	US HEALTH WORKS MEDICAL GRP MN, PC
4	439182		\$150.00	04/07/15	00016	2890	WAGNER, HEATHER
4	439183		\$170.59	04/07/15	20007	0	WASTE MANAGEMENT
4	439184		\$2,000.00	04/07/15	29156	0	WILDERNESS INQUIRY
4	439185		\$1,200.00	04/10/15	28363	0	ACET, INC.
4	439186		\$5,034.07	04/10/15	28551	0	ADVANCED IMAGING SOLUTIONS
4	439187		\$458.85	04/10/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439188	Unissued	\$0.00	04/10/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439189		\$168.00	04/10/15	26245	1	AUDIO LOGIC SYSTEMS
4	439190		\$35.00	04/10/15	00016	2897	BILLMAN, JOHN
4	439191		\$9,794.66	04/10/15	04226	0	BURNSVILLE, CITY OF
4	439192	Unissued	\$0.00	04/10/15	04226	0	BURNSVILLE, CITY OF
4	439193		\$197.45	04/10/15	28745	0	CARMAN, KATHERINE
4	439194		\$473.43	04/10/15	28540	0	CORE BEVERAGE
4	439195		\$363.75	04/10/15	00502	0	CORNERSTONE COPY CENTER
4	439196		\$191.92	04/10/15	00647	0	CROWN RENTAL, INC.
4	439197		\$3,528.01	04/10/15	24183	0	DAKOTA TRANSPORT, INC.
4	439198		\$12.40	04/10/15	00001	1644	DAVIS, CONSTANCE
4	439199		\$8,441.25	04/10/15	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	439200		\$100.00	04/10/15	06734	1	EASTVIEW HIGH SCHOOL
4	439201		\$294.97	04/10/15	00889	1	ELSMORE SWIM SHOP
4	439202		\$4,529.00	04/10/15	01475	0	FRIEDGES LANDSCAPING, INC.
4	439203		\$10.76	04/10/15	00016	2822	GLOVER, AMANDA
4	439204		\$105.74	04/10/15	00575	0	GROTH MUSIC COMPANY
4	439205		\$173.04	04/10/15	03362	4	HOUGHTON MIFFLIN HARCOURT

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
							PUBLISHING CO.
4	439206		\$17,440.71	04/10/15	20347	1	HOUSE OF PRINT
4	439207		\$5,020.80	04/10/15	01390	0	INTERMEDIATE SCHOOL DISTRICT 287
4	439208		\$17,330.63	04/10/15	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	439209		\$375.00	04/10/15	28983	0	IRISH SPORTS DOME
4	439210		\$1,058.50	04/10/15	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	439211		\$49,099.27	04/10/15	27633	0	KELLY SERVICES, INC.
4	439212		\$645.00	04/10/15	01530	1	LAKEVILLE ARENAS
4	439213		\$840.00	04/10/15	04483	2	MN HIGH SCHOOL QUIZ BOWL, INC
4	439214		\$210.00	04/10/15	07754	0	MOUNDS VIEW HIGH SCHOOL
4	439215		\$238.32	04/10/15	00014	1612	NICKLAUS, ANNE
4	439216		\$2,342.45	04/10/15	03026	3	P.E.R.A.
4	439217		\$50.00	04/10/15	29159	0	PETERSEN, BRANDI
4	439218		\$1,800.00	04/10/15	28293	1	SERVEMINNESOTA ACTION NETWORK
4	439219		\$3,276.84	04/10/15	03587	1	SIMPLEX GRINNELL
4	439220		\$256.51	04/10/15	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	439221		\$298.64	04/10/15	00016	2186	STOFFEL, JOEL
4	439222		\$35.00	04/10/15	00014	2215	SWANSON, PAUL OR LANA
4	439223		\$82.50	04/10/15	03986	0	THE TROPHY HOUSE, INC.
4	439224		\$71.00	04/10/15	00826	1	TIERNEY BROTHERS, INC.
4	439225		\$50.00	04/10/15	00001	1643	TORRENCE, DONALD
4	439226		\$1,335.93	04/10/15	28417	0	UNIVERSAL ATHLETIC SERVICE INC.
4	439227		\$323.05	04/10/15	04417	1	US FOODS INC
4	439228		\$310.00	04/10/15	06363	0	YOUTH PERFORMANCE COMPANY
4	439229		\$273.00	04/16/15	28491	0	A.J. MOORE ELECTRIC, INC.
4	439230		\$52.69	04/16/15	01118	0	ABLENET, INC.
4	439231		\$12,370.66	04/16/15	28147	1	AGROPUR
4	439232	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439233	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439234	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439235	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439236	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439237	Unissued	\$0.00	04/16/15	28147	1	AGROPUR
4	439238		\$103.95	04/16/15	03503	0	AMERICAN TIME & SIGNAL
4	439239		\$644.45	04/16/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439240	Unissued	\$0.00	04/16/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439241	Unissued	\$0.00	04/16/15	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	439242		\$2,634.00	04/16/15	22517	0	AMI IMAGING SYSTEMS, INC.
4	439243		\$52.91	04/16/15	00428	0	ARAMARK
4	439244		\$237.60	04/16/15	06913	1	ARMCOM DISTRIBUTING COMPANY

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	439245		\$785.10	04/16/15	25449	2	AUTOMATED LOGIC CONSTRUCTION SERVICES
4	439246		\$1,393.09	04/16/15	00386	1	BARNES & NOBLE INC
4	439247		\$1,212.08	04/16/15	08358	0	BERTELSON TOTAL OFFICE SOLUTIONS
4	439248		\$11,699.28	04/16/15	00477	0	BIX PRODUCE COMPANY
4	439249	Unissued	\$0.00	04/16/15	00477	0	BIX PRODUCE COMPANY
4	439250	Unissued	\$0.00	04/16/15	00477	0	BIX PRODUCE COMPANY
4	439251	Unissued	\$0.00	04/16/15	00477	0	BIX PRODUCE COMPANY
4	439252	Unissued	\$0.00	04/16/15	00477	0	BIX PRODUCE COMPANY
4	439253		\$669.78	04/16/15	00172	1	BLICK ART MATERIALS
4	439254		\$4,499.28	04/16/15	00397	0	BRO-TEX, INC.
4	439255		\$567.00	04/16/15	02010	0	CADAN TECHNOLOGIES
4	439256		\$68.99	04/16/15	00483	0	CASSIDY-TRICKER INDUSTRIAL SALES, INC.
4	439257		\$14,796.46	04/16/15	20289	1	CDW GOVERNMENT, INC.
4	439258		\$52.26	04/16/15	25513	1	CHURCH OFFSET PRINTING, INC.
4	439259		\$443.47	04/16/15	24563	0	CRYSTAL BROOK DIRECT
4	439260		\$161.16	04/16/15	00645	0	CUB FOODS
4	439261		\$4,248.08	04/16/15	00279	0	DIVERSIFIED SNACK DISTRIBUTION
4	439262	Unissued	\$0.00	04/16/15	00279	0	DIVERSIFIED SNACK DISTRIBUTION
4	439263		\$24.90	04/16/15	23054	1	FASTENAL
4	439264		\$8,389.00	04/16/15	02082	1	FRIEDGES DRYWALL, INC.
4	439265		\$259.50	04/16/15	01458	1	GOPHER
4	439266		\$103.37	04/16/15	04387	1	GRAINGER
4	439267		\$154.70	04/16/15	00575	0	GROTH MUSIC COMPANY
4	439268		\$208.82	04/16/15	00862	3	HERFF JONES, INC.
4	439269		\$13,239.15	04/16/15	09318	1	HILLYARD INC - MINNEAPOLIS
4	439270		\$3,249.36	04/16/15	25854	1	HOCKENBERGS
4	439271		\$85,939.24	04/16/15	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	439272		\$70.00	04/16/15	29071	0	JOBS FOUNDATION/TECH DUMP
4	439273		\$954.84	04/16/15	05816	0	JOHN A. DAL SIN & SON, INC.
4	439274		\$3,346.50	04/16/15	28622	1	JTM PROVISIONS CO. INC.
4	439275		\$71.00	04/16/15	29145	0	KAGAN PUBLISHING
4	439276		\$668.50	04/16/15	02203	0	LAKESHORE LEARNING MATERIALS
4	439277		\$277.35	04/16/15	27253	0	LANDS BEST FOODS LLC
4	439278		\$224.70	04/16/15	01969	0	LIBRARY STORE, INC.
4	439279		\$560.00	04/16/15	02196	0	MACKIN EDUCATIONAL RESOURCES
4	439280		\$110.00	04/16/15	08865	10	METRO ECSU-REGION 11 ISD#920
4	439281		\$768.00	04/16/15	28041	0	MIXMI BRANDS INC.
4	439282		\$131.95	04/16/15	06285	0	MUSIC IN MOTION
4	439283		\$184.68	04/16/15	03519	0	NAPA AUTO PARTS
4	439284		\$344.50	04/16/15	25372	4	NCS PEARSON INC
4	439285		\$2,128.00	04/16/15	20381	0	NHA HEATING & AIR CONDITIONING, INC.

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	439286		\$566.98	04/16/15	02489	1	OFFICE DEPOT COMPANY
4	439287		\$592.94	04/16/15	03123	0	PAPCO
4	439288		\$291.36	04/16/15	06985	0	PERIPOLE, INC.
4	439289		\$48.35	04/16/15	03073	1	PRO-ED
4	439290		\$516.25	04/16/15	21744	0	QUALITY AIR MECHANICAL, INC.
4	439291		\$119.30	04/16/15	07235	0	REALLY GOOD STUFF
4	439292		\$107.99	04/16/15	21851	0	RED WING SHOE STORE
4	439293		\$3,180.00	04/16/15	27933	2	SCHNEIDER ELECTRIC IT USA INC
4	439294		\$250.10	04/16/15	03537	1	SCHOOL HEALTH SUPPLY CO., INC.
4	439295		\$1,411.55	04/16/15	03472	2	SHIFFLER EQUIPMENT SALES INC
4	439296		\$339.00	04/16/15	02217	1	SIEMENS INDUSTRY, INC.
4	439297		\$8,384.44	04/16/15	03587	1	SIMPLEX GRINNELL
4	439298		\$189.99	04/16/15	03640	1	STAPLES ADVANTAGE
4	439299		\$64.41	04/16/15	04308	0	SUPER DUPER SCHOOL CO.
4	439300		\$106.00	04/16/15	02073	0	THE PARKE SYSTEM
4	439301		\$122.06	04/16/15	01377	0	THERAPY SHOPPE
4	439302		\$649.99	04/16/15	29144	0	TODAY'S CLASSROOM
4	439303		\$2,743.91	04/16/15	22123	1	TOTAL FILTRATION SERVICES, INC.
4	439304		\$59.35	04/16/15	04037	1	TRIARCO ARTS & CRAFTS
4	439305		\$4,919.66	04/16/15	03802	0	TRIO SUPPLY
4	439306		\$295.44	04/16/15	04204	4	VIRCO INC
4	439307		\$3,695.00	04/16/15	04349	0	WHEELER HARDWARE CO.
Check Count	549	Grand Total	\$1,925,953.79				

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
6	105		\$832.00	03/26/15	20320	0	NORTHERN AIR CORPORATION (NAC)
6	106		\$1,346.16	03/26/15	26086	0	ORKIN COMMERCIAL SERVICES
6	107		\$720.00	03/26/15	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
Check Count	3	Grand Total	\$2,898.16				

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
3	101036		\$341.85	03/20/15	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	101037		\$6,115.00	03/20/15	22015	0	CM CONSTRUCTION COMPANY, INC.
3	101038		\$463.50	03/20/15	09272	2	ECM PUBLISHERS, INC.
3	101039		\$7,150.00	03/20/15	27619	1	SRI CONSULTANTS, INC.
3	101040		\$1,400.00	04/10/15	28566	0	AHERN, PATRICK
3	101041		\$4,694.23	04/10/15	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	101042		\$1,840.00	04/10/15	23509	0	COOL AIR MECHANICAL, INC.
3	101043		\$17,950.00	04/10/15	24803	0	L&M BOILER SYSTEMS, INC.
3	101044		\$15,749.19	04/10/15	23241	0	RYAN MECHANICAL, INC.
Check Count	9	Grand Total	\$55,703.77				



**Agenda II.B.5
April 23, 2015**

TO: Dr. Joe Gothard, Superintendent and Board of Education

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

DATE: April 23, 2015

RE: Budget Analysis for the Month Ending March 31, 2015

RECOMMENDATION: That the Board accepts the Budget Analysis for the month ending March 31, 2015

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

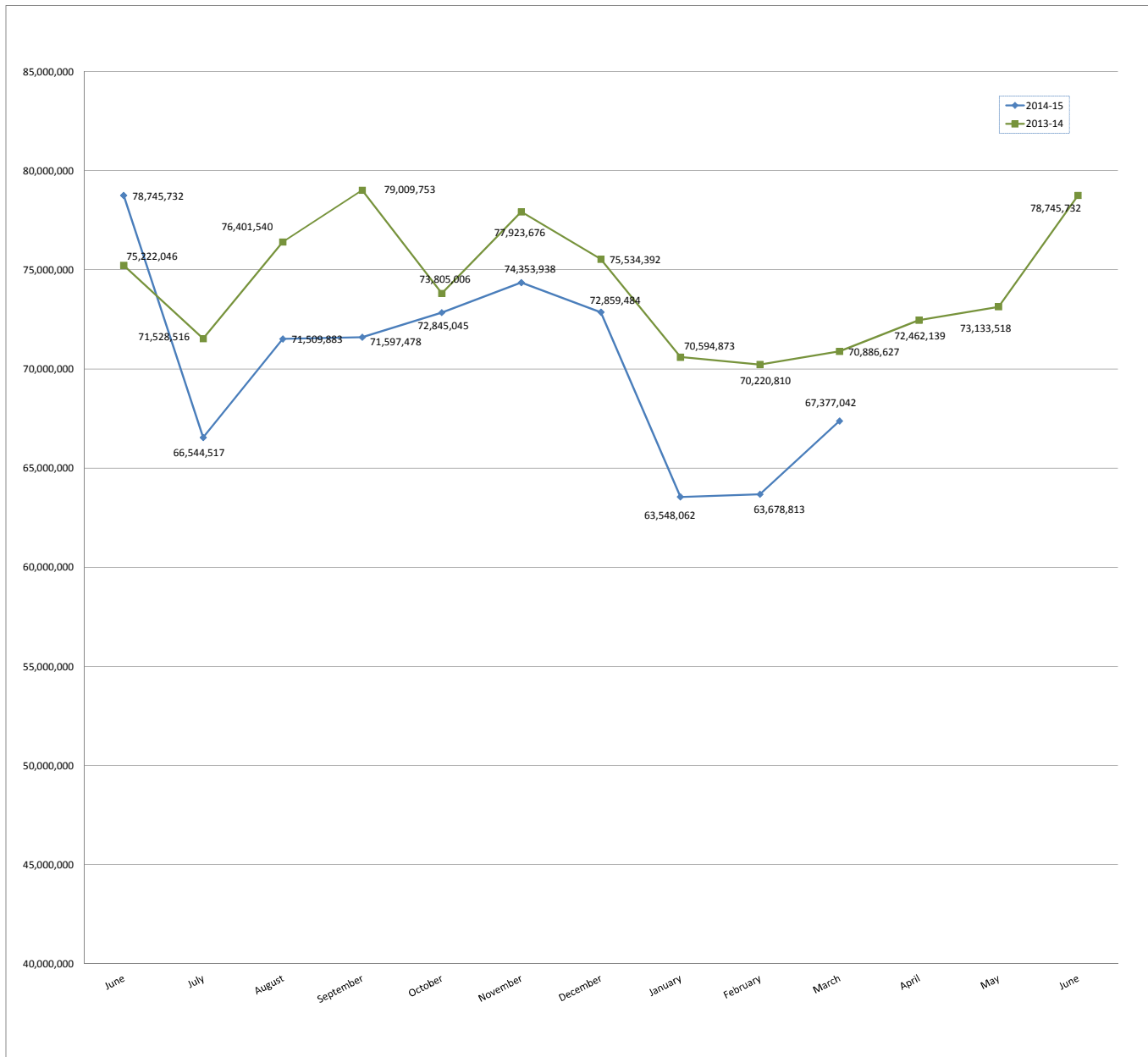
	<u>Year-to-Date Revenue</u>	<u>% of Adopted Budget</u>	<u>Year-to-Date Expenditures</u>	<u>% of Adopted Budget</u>
All Funds	\$ 100,985,658	64.09%	\$ 115,995,927	70.86%
General Fund	\$ 69,865,296	60.41%	\$ 77,794,585	64.67%

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

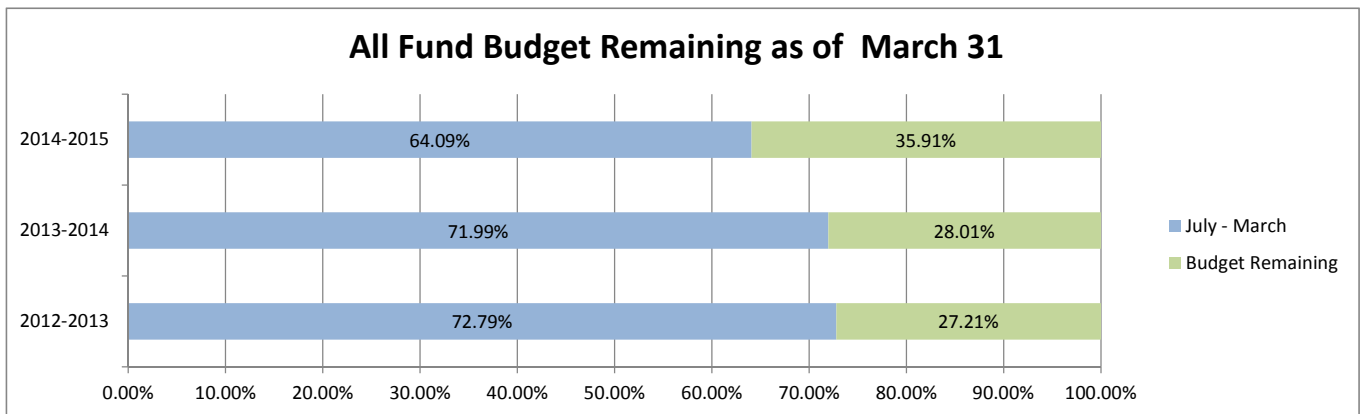
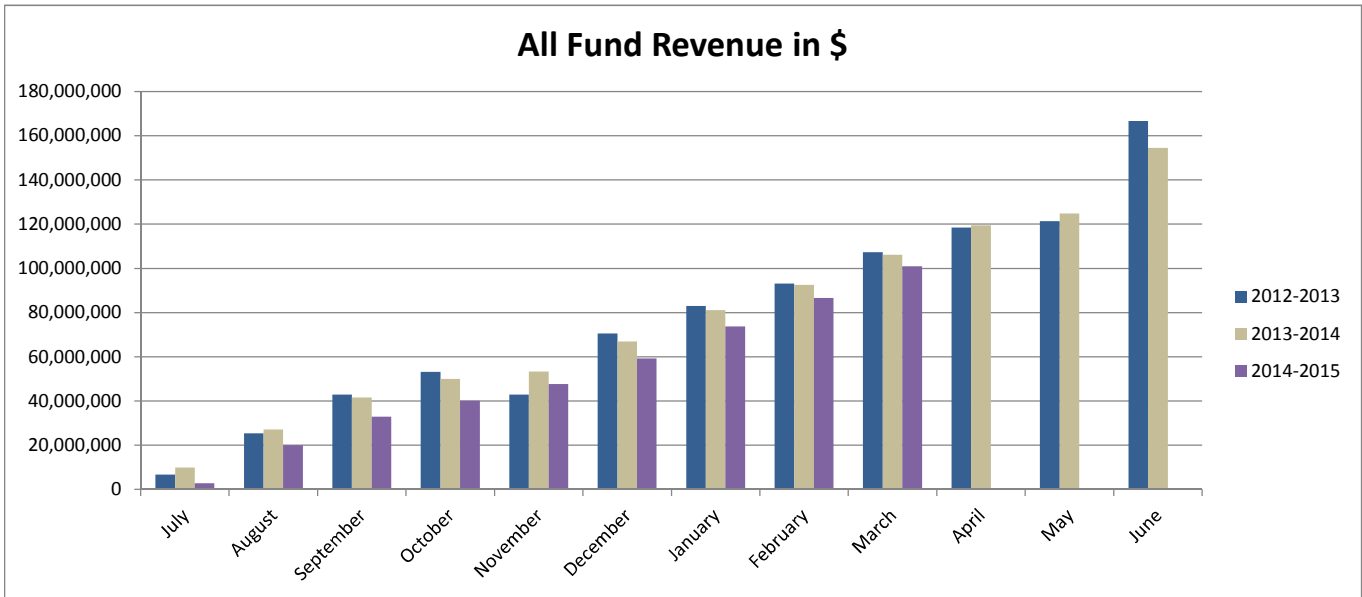
All of the reports and graphs show last year's actual figures, this year's budget and this year's activity to day. Additional detail is available upon request. I would be glad to answer any questions regarding these reports.

ALL FUNDS CASH AND INVESTMENTS
2013-14 AND 2014-15



**REVENUE COMPARISON
ALL FUNDS**

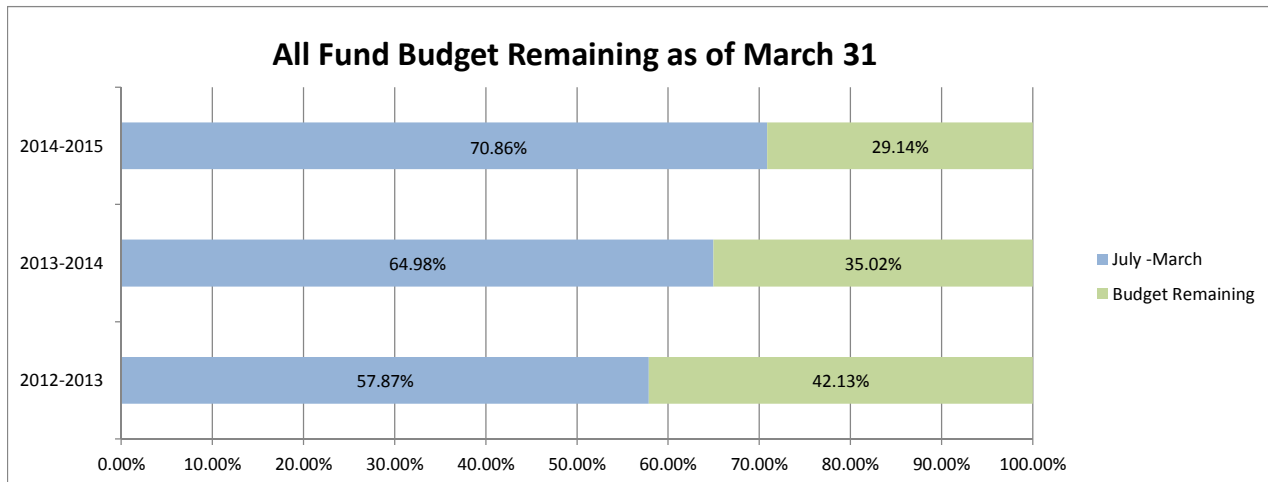
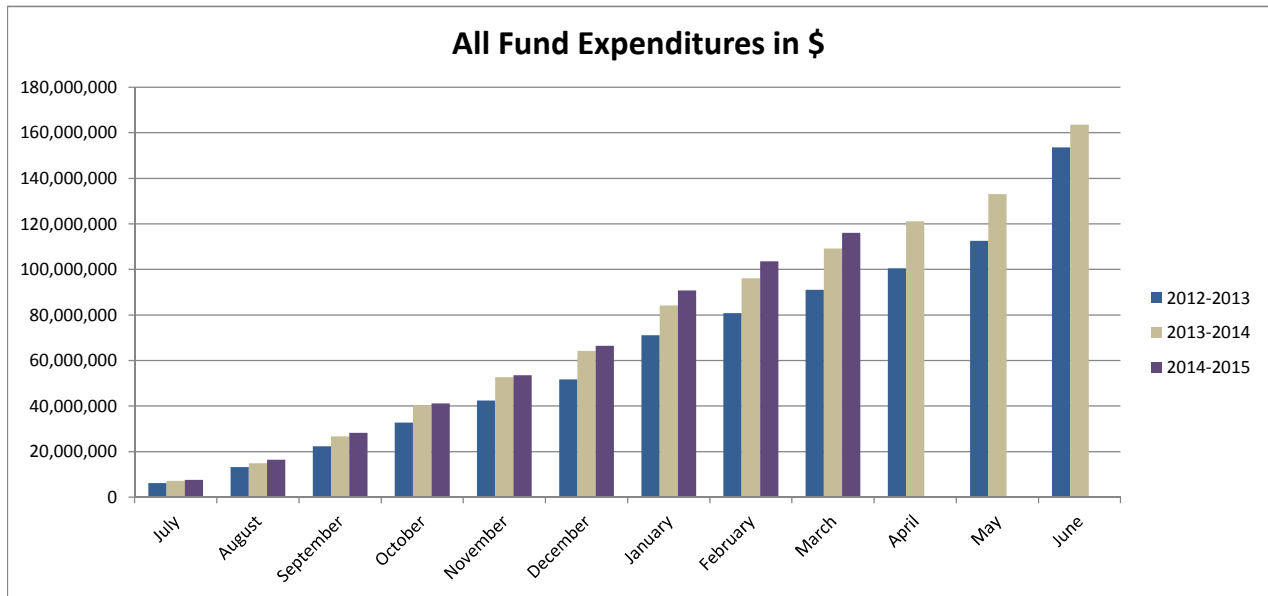
	2012-2013		2013-2014		2014-2015	
	\$	%	\$	%	\$	%
July	6,717,367	4.56%	9,962,088	6.76%	2,850,387	1.81%
August	25,348,903	17.19%	27,156,320	18.42%	20,097,761	12.75%
September	42,917,836	29.10%	41,620,021	28.23%	32,867,875	20.86%
October	53,192,279	36.07%	49,945,312	33.88%	40,162,882	25.49%
November	42,858,382	29.06%	53,270,705 **	36.13%	47,710,427 **	30.28%
December	70,557,852	47.84%	66,951,638	45.41%	59,268,168	37.61%
January	83,041,876	56.31%	81,044,548	54.97%	73,682,714	46.76%
February	93,179,691	63.18%	92,574,079	62.79%	86,673,781	55.00%
March	107,347,885	72.79%	106,129,747	71.99%	100,985,658	64.09%
April	118,511,244	80.36%	119,537,187	81.08%		0.00%
May	121,307,518	82.26%	124,812,839	84.66%		0.00%
June	166,612,030	112.98%	154,456,907	104.77%		0.00%
BUDGET	147,471,770	100.00%	147,425,062	100.00%	157,578,910	100.00%



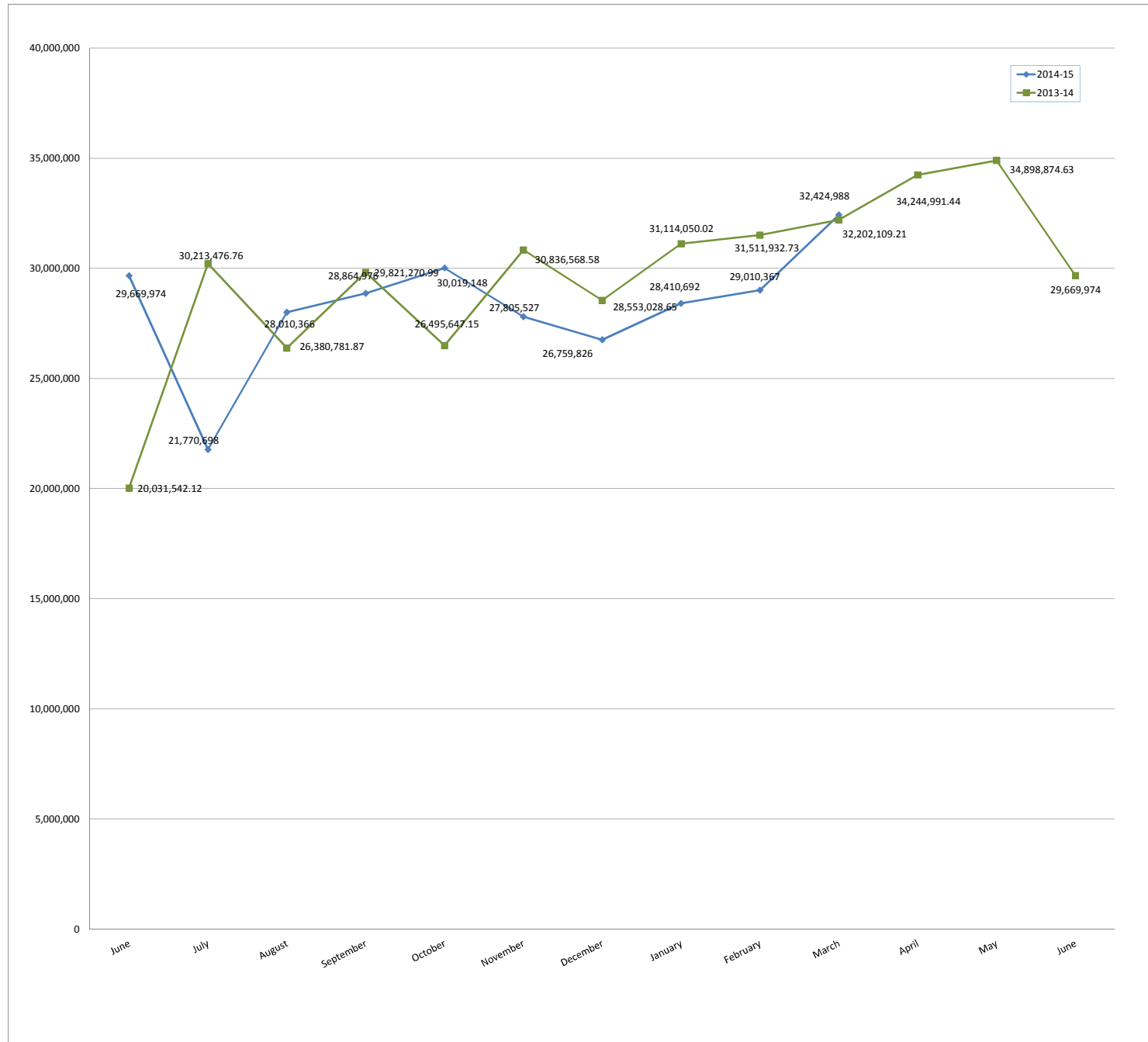
** The year to year comparison will vary due to the timing of the reversal of prior year accruals.

**EXPENDITURE COMPARISON
ALL FUNDS**

	2012-2013		2013-2014		2014-2015	
	\$	%	\$	%	\$	%
July	6,237,592	3.97%	7,158,138	4.26%	7,547,048	4.61%
August	13,194,220	8.39%	14,925,772	8.89%	16,483,027	10.07%
September	22,408,191	14.25%	26,723,106	15.92%	28,293,796	17.29%
October	32,775,109	20.84%	40,284,425	23.99%	41,129,759	25.13%
November	42,419,942	26.97%	52,655,277	31.36%	53,531,556	32.70%
December	51,677,418	32.86%	64,273,426	38.28%	66,513,786	40.63%
January	71,167,003	45.25%	84,162,075	50.12%	90,772,024	55.45%
February	80,797,834	51.38%	96,072,892	57.22%	103,617,253	63.30%
March	91,013,593	57.87%	109,116,145	64.98%	115,995,927	70.86%
April	100,500,565	63.91%	121,080,912	72.11%		0.00%
May	112,589,482	71.59%	133,051,690	79.24%		0.00%
June	153,627,737	97.69%	163,502,430	97.37%		
BUDGET	157,261,314	100.00%	167,911,404	100.00%	163,689,736	100.00%

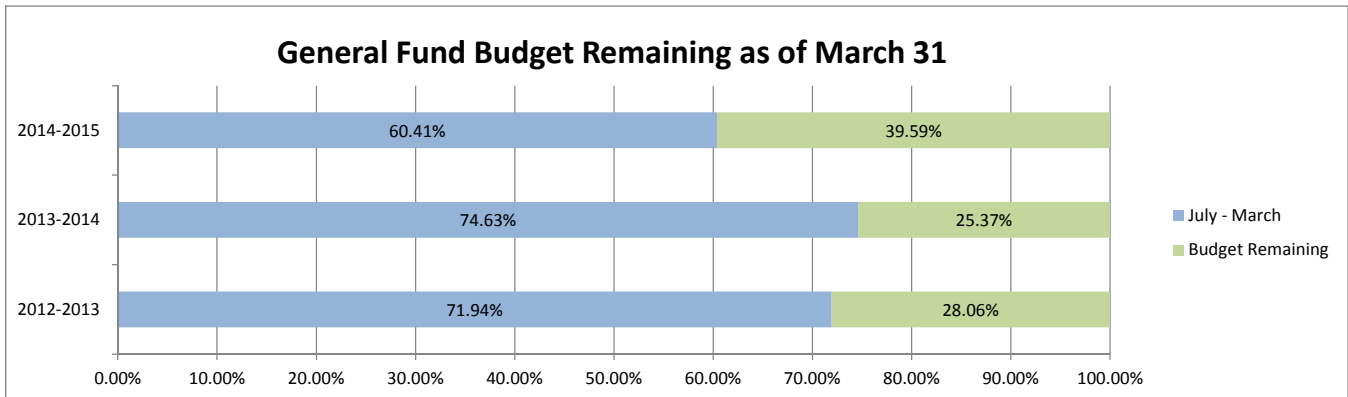
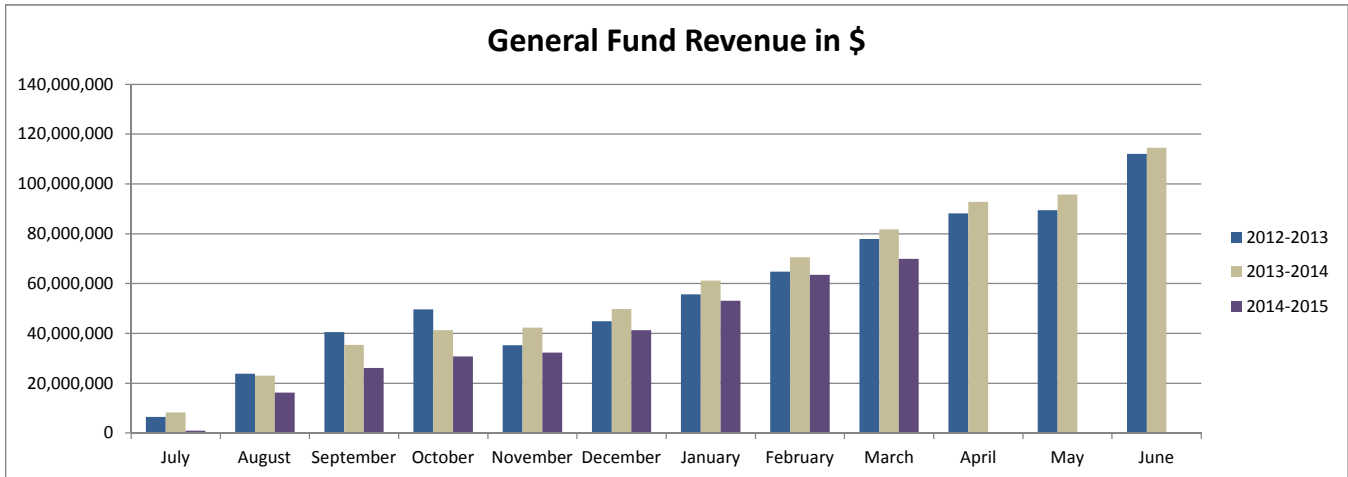


GENERAL FUND CASH AND INVESTMENTS
2013-14 AND 2014-15



**REVENUE COMPARISON
GENERAL FUND**

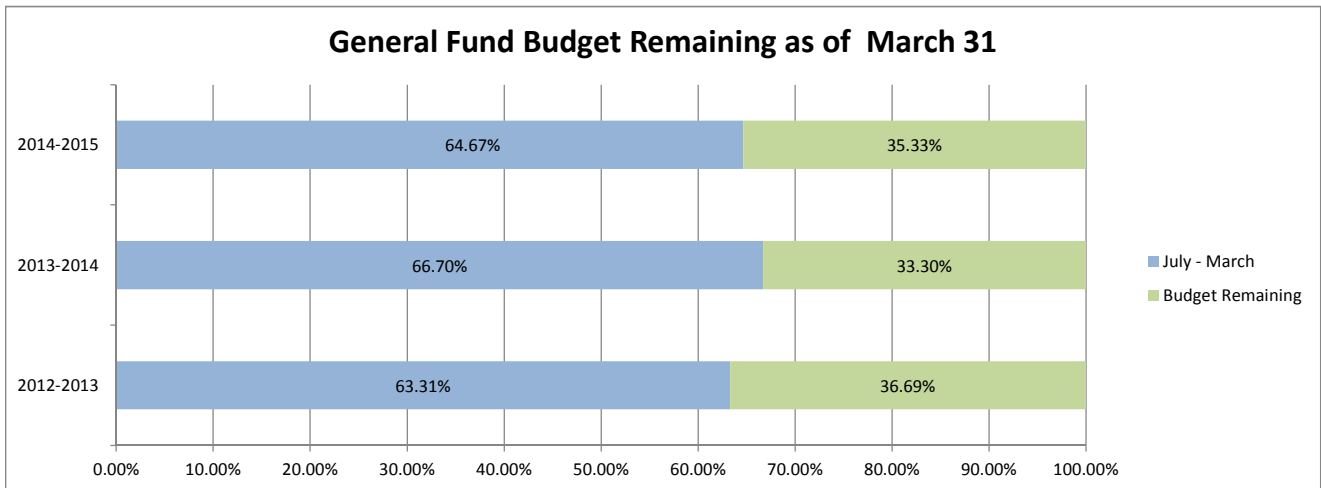
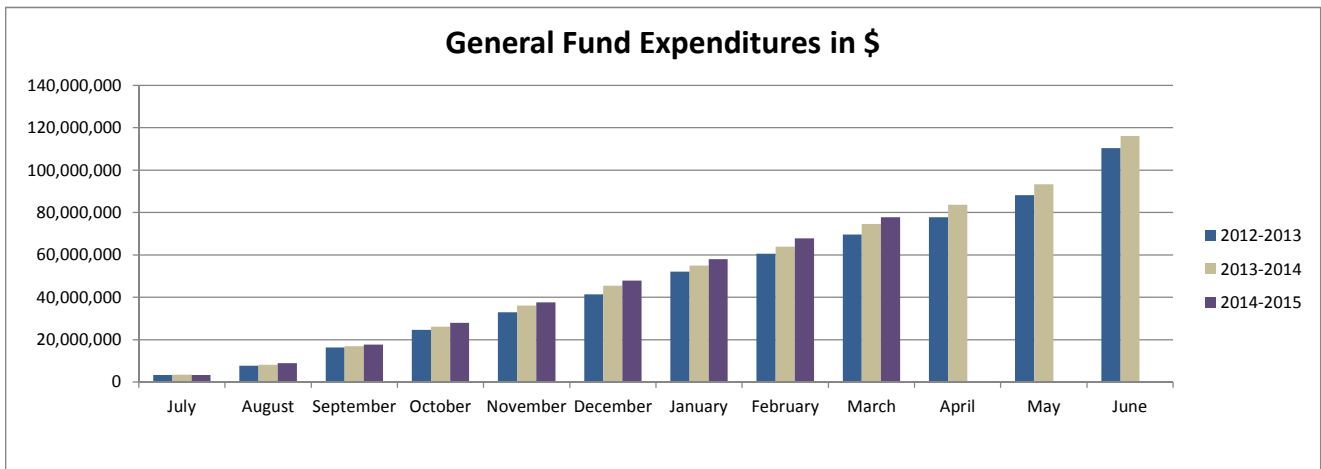
	2012-2013		2013-2014		2014-2015	
	\$	%	\$	%	\$	%
July	6,416,600	5.93%	8,213,239	7.50%	998,299	0.86%
August	23,874,618	22.06%	23,035,862	21.04%	16,255,179	14.05%
September	40,538,045	37.46%	35,369,620	32.30%	26,150,902	22.61%
October	49,597,402	45.83%	41,313,574	37.73%	30,774,320	26.61%
November	35,235,834	32.56%	42,329,912 **	38.65%	32,344,957 **	27.97%
December	44,832,554	41.43%	49,821,048	45.49%	41,271,780	35.68%
January	55,686,273	51.46%	61,240,048	55.92%	53,037,217	45.86%
February	64,825,144	59.90%	70,541,317	64.41%	63,519,175	54.92%
March	77,846,400	71.94%	81,730,478	74.63%	69,865,296	60.41%
April	88,163,261	81.47%	92,855,155	84.79%		0.00%
May	89,486,592	82.69%	95,758,464	87.44%		0.00%
June	112,117,128	103.61%	114,521,447	104.57%		
BUDGET	108,215,137	100.00%	109,511,368	100.00%	115,657,087	100.00%



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

**EXPENDITURE COMPARISON
GENERAL FUND**

	2012-2013		2013-2014		2014-2015	
	\$	%	\$	%	\$	%
July	3,291,612	2.99%	3,493,163	3.13%	3,337,696	2.77%
August	7,718,161	7.01%	8,175,160	7.32%	8,947,182	7.44%
September	16,257,842	14.78%	16,950,675	15.17%	17,645,205	14.67%
October	24,586,322	22.34%	26,176,565	23.43%	27,881,276	23.18%
November	32,970,837	29.96%	36,060,193	32.27%	37,625,436	31.28%
December	41,323,030	37.56%	45,489,506	40.71%	47,847,779	39.78%
January	52,038,938	47.29%	54,985,329	49.21%	57,981,560	48.20%
February	60,580,030	55.06%	63,905,214	57.19%	67,797,669	56.36%
March	69,662,177	63.31%	74,531,071	66.70%	77,794,585	64.67%
April	77,809,730	70.72%	83,716,830	74.93%		0.00%
May	88,121,623	80.09%	93,317,546	83.52%		0.00%
June	110,325,578	100.27%	116,061,352	103.87%		0.00%
BUDGET	110,032,711	100.00%	111,732,524	100.00%	120,295,546	100.00%





**Agenda II.B.6
April 23, 2015**

To: Board of Education, Members
From: Dr. Joe Gothard, Superintendent
Date: April 17, 2015
Re: Board Policies 509, 201, 202, 203, 203.1, 203.2, 203.5, 203.6

RECOMMENDATION: That the Board of Education approves, on a second reading basis, Board Policies 509: *Enrollment of Nonresident Students*, 201: *Legal Status of the School Board*, 202: *School Board Officers*, 203: *Operations of the School Board*, 203.1: *School Board Procedures: Rules of Order*, 203.2: *Order of the Regular School Board Meeting*, 203.5: *School Board Meeting Agenda*, and 203.6: *Consent Agenda*.

The Policy Review Committee and administration have reviewed these policies and recommend approval on a second reading basis.

Board Policies 509, 201, 202, 203, 203.1, 203.2, 203.5 and 203.6 are attached for your review.

Attachments

Adopted: 04/23/2015
Reviewed: 04/09/2015
Revised:
Rescinds:

Burnsville-Eagan-Savage School District Policy 509

509 ENROLLMENT OF NONRESIDENT STUDENTS

I. PURPOSE

The school district desires to participate in the Enrollment Options Program established by Minn. Stat. § 124D.03. The purpose of this policy is to set forth the application and exclusion procedures used by the school district in making said determination.

II. GENERAL STATEMENT OF POLICY

A. Eligibility. Applications for enrollment under the Enrollment Options (Open Enrollment) Law will be approved provided that acceptance of the application will not exceed the capacity of a program, excluding special education services; class; grade level; or school building as established by school board resolution and provided that:

1. space is available for the applicant under enrollment cap standards established by school board policy or other directive; and
2. in considering the capacity of a grade level, the school district may only limit the enrollment of nonresident students to a number not less than the lesser of: (a) one percent of the total enrollment at each grade level in the school district; or (b) the number of school district resident students at that grade level enrolled in a nonresident school district in accordance with Minn. Stat. § 124D.03.
3. the applicant is not otherwise excluded by action of the school district because of previous conduct in another school district.

B. Standards that may be used for rejection of application. In addition to the provisions of Paragraph II.A., the school district may refuse to allow a pupil who is expelled under Minn. Stat. § 121A.45 to enroll during the term of the expulsion if the student was expelled for:

1. possessing a dangerous weapon, including a weapon, device, instruments, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, with the exception of a pocket knife with a blade less than two and one-half inches in length, at school or a school function;
2. possessing or using an illegal drug at school or a school function;

3. selling or soliciting the sale of a controlled substance while at school or a school function; or
 4. committing a third-degree assault involving assaulting another and inflicting substantial bodily harm.
- C. Standards that may not be used for rejection of application. The school district may not use the following standards in determining whether to accept or reject an application for open enrollment:
1. previous academic achievement of a student;
 2. athletic or extracurricular ability of a student;
 3. disabling conditions of a student;
 4. a student's proficiency in the English language;
 5. the student's district of residence except where the district of residence is directly included in an enrollment options strategy included in an approved achievement and integration program; or
 6. previous disciplinary proceedings involving the student. This shall not preclude the school district from proceeding with exclusion as set out in Section F. of this policy.
- D. Application. The student and parent or guardian must complete and submit a School District Enrollment Options Program application developed by the Minnesota Department of Education (that enrollment form follows this policy).
- E. Lotteries. If a school district has more applications than available seats at a specific grade level, it must hold an impartial lottery following the January 15 deadline to determine which students will receive seats. Siblings of currently enrolled students and applications related to an approved integration and achievement plan must receive priority in the lottery. The process for the school district lottery must be established by school board policy and posted on the school district's website.
- F. Exclusion
1. Administrator's initial determination. If a school district administrator or the administrator designee knows or has reason to believe that an applicant has engaged in conduct that has subjected or could subject the applicant to expulsion or exclusion under law or school district policy, the administrator or the administrator designee will transmit the application to the superintendent with a recommendation of whether exclusion proceedings should be initiated.

2. Superintendent's review. The superintendent or the superintendent's designee may make further inquiries. If the superintendent or designee determines that the applicant should be admitted, he or she will notify the applicant and the school board chair. If the superintendent or designee determines that the applicant should be excluded, the superintendent or designee will notify the applicant and determine whether the applicant wishes to continue the application process. Although an application may not be rejected based on previous disciplinary proceedings, the school district reserves the right to initiate exclusion procedures pursuant to the Minnesota Pupil Fair Dismissal Act as warranted on a case-by-case basis.

G. Termination of Enrollment

1. The school district may terminate the enrollment of a nonresident student enrolled under an enrollment options program pursuant to Minn. Stat. § 124D.03 or 124D.08 at the end of a school year if the student meets the definition of a habitual truant, the student has been provided appropriate services for truancy under Minn. Ch. 260A, and the student's case has been referred to juvenile court. A "habitual truant" is a child under 16 years of age who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, junior high school, or high school, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school under Minn. Stat. § 120A.22, Subd. 8.
 2. The school district may also terminate the enrollment of a nonresident student over 17 years of age if the student is absent without lawful excuse for one or more periods on 15 school days and has not lawfully withdrawn from school under Minn. Stat. § 120A.22, Subd. 8.
 3. A student who has not applied for and been accepted for open enrollment pursuant to this policy and does not otherwise meet the residency requirements for enrollment may be terminated from enrollment and removed from school. Prior to removal from school, the school district will send to the student's parents a written notice of the school district's belief that the student is not a resident of the school district. The notice shall include the facts upon which the belief is based and notice to the parents of their opportunity to provide documentary evidence, in person or in writing, of residency to the superintendent or the superintendent's designee. The superintendent or the superintendent's designee will make the final determination as to the residency status of the student.
- H. Notwithstanding the requirement that an application must be approved by the board of the nonresident district, a student who has been enrolled in a district, who is identified as homeless, and whose parent or legal guardian moves to

another district, or who is placed in foster care in another school district, may continue to enroll in the nonresident district without the approval of the board of the nonresident district. The approval of the board of the student's resident district is not required.

Legal References: Minn. Stat. § 120A.22, Subd. 3(e) (Residency Determined)
 Minn. Stat. § 120A.22, Subd. 8 (Withdrawal from School)
 Minn. Stat. § 121A.40-121A.56 (The Pupil Fair Dismissal Act)
 Minn. Stat. § 124D.03 (Enrollment Options Program)
 Minn. Stat. § 124D.08 (School Board Approval to Enroll in Nonresident District)
 Minn. Stat. § 124D.68 (High School Graduation Incentives Program)
 Minn. Ch. 260A (Truancy)
 Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
 Minn. Op. Atty. Gen. 169-f (Aug. 13, 1986)
Indep. Sch. Dist. No. 623 v. Minn. Dept. of Educ., Co. No. A05-361, 2005 WL 3111963 (Minn. Ct. App. 2005) (unpublished)

Cross References: Burnsville-Eagan-Savage School District Policy 506 (Student Discipline)
 Burnsville-Eagan-Savage School District Policy 517 (Student Recruiting)
 MSBA Service Manual, Chapter 5, Various Educational Programs

Adopted: 4/23/2015

Burnsville-Eagan-Savage School District Policy 201

Reviewed: 04/09/15

Revised:

Rescinds:

201 LEGAL STATUS OF THE SCHOOL BOARD

I. PURPOSE

The care, management, and control of the schools is vested by statutory and constitutional authority in the school board. The school board shall carry out the mission of the school district with diligence, prudence, and dedication to the ideals of providing the finest public education. The purpose of this policy is to define the authority, duties, and powers of the school board in carrying out its mission.

II. GENERAL STATEMENT OF POLICY

- A. The school board is the governing body of the school district. As such, the school board has responsibility for the care, management, and control over public schools in the school district.
- B. Generally, elected members of the school board have binding authority only when acting as a school board legally in session, except where specific authority is provided to school board members or officers individually. Generally, the school board is not bound by an action or statement on the part of an individual school board member unless the action is specifically directed or authorized by the school board.

III. DEFINITION

“School board” means the governing body of the school district.

IV. ORGANIZATION AND MEMBERSHIP

- A. The membership of the school board consists of seven elected directors. The term of office is four years.
- B. There may be other ex officio members of the school board as provided by law. The superintendent is an ex officio member.
- C. A majority of voting members constitutes a quorum. The act of the majority of a quorum is the act of the school board.

V. POWERS AND DUTIES

- A. The school board has powers and duties specified by statute. The school board's authority includes implied powers in addition to specific powers granted by the legislature.
- B. The school board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- C. The school board shall superintend and manage the schools of the school district; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts.
- D. The school board shall have the general charge of the business of the school district, its facilities and property, and of the interest of the schools.
- E. The school board, among other duties, shall perform the following in accordance with applicable law:
 - 1. provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the school district;
 - 2. conduct the business of the schools and pay indebtedness and proper expenses;
 - 3. employ and contract with necessary qualified teachers and discharge the same for cause;
 - 4. provide services to promote the health of its pupils;
 - 5. provide school buildings and erect needed buildings;
 - 6. purchase, sell, and exchange school district property and equipment as deemed necessary by the school board for school purposes;
 - 7. provide for payment of claims against the school district, and prosecute and defend actions by or against the school district, in all proper cases;
 - 8. employ and discharge necessary employees and contract for other services;
 - 9. provide for transportation of pupils to and from school, as governed by statute; and
 - 10. procure insurance against liability of the school district, its officers, and employees.
- F. The school board, at its discretion, may perform the following:

1. provide library facilities, public evening schools, adult and continuing education programs, summer school programs, and intersession classes of flexible school year programs;
2. furnish school lunches for pupils and teachers on such terms as the school board determines;
3. enter into agreements with one or more other independent school districts to provide for agreed upon educational services;
4. lease rooms or buildings for school purposes;
5. authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
6. authorize cocurricular and extracurricular activities;
7. receive, for the benefit of the school district, bequests, donations, or gifts for any proper purpose; and
8. perform other acts as the school board shall deem to be reasonably necessary or required for the governance of the schools.

Legal References: Minn. Stat. § 123A.22 (Cooperative Centers)
Minn. Stat. § 123B.02 (General Powers)
Minn. Stat. § 123B.09 (School Board Powers)
Minn. Stat. § 123B.14 (School District Officers)
Minn. Stat. § 123B.23 (Liability Insurance)
Minn. Stat. § 123B.49 (Cocurricular and Extracurricular Activities; Insurance)
Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)
Minn. Stat. § 123B.85 (Definition)
Jensen v. Indep. Consol. Sch. Dist. No. 85, 160 Minn. 233, 199 N.W. 911 (1924)

Cross References: Burnsville-Eagan-Savage School District Policy 101 (Legal Status of the School District)
Burnsville-Eagan-Savage School District Policy 202 (School Board Officers)
Burnsville-Eagan-Savage School District Policy 203 (Operation of the School Board -Governing Rules)
Burnsville-Eagan-Savage School District Policy 205 (Open Meetings and Closed Meetings)
MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

Adopted: 08/2008
 Reviewed: 04/09/2015
 Revised: 04/23/2015
 Rescinds: BCB

Burnsville-Eagan-Savage School District Policy 202

202 SCHOOL BOARD OFFICERS

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually and organize by selecting a chair, a vice-chair, a clerk, and a treasurer.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually on the second Thursday in January, or as soon thereafter as practicable, and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. The persons who perform the duties of clerk and treasurer need not be members of the school board.
- B. The school board by resolution may combine the duties of the offices of clerk and treasurer in a single person in the office of business affairs.
- C. If a regularly scheduled board meeting is postponed due to bad weather, the meeting will be held at the discretion of the board chair and properly noticed.
- D. The school board will select the school district's legal counsel at the organizational meeting. The individuals authorized to contact legal counsel are the school board chair, the superintendent and his or her designees.

IV. OFFICER'S RESPONSIBILITIES

- A. Chair

1. The chair when present shall preside at all meetings of the school board, preserve order, ensure all business before the school board is conducted with propriety and dispatch, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions, and perform all duties a chair usually performs.
2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.
3. The chair will provide leadership in carrying out the powers and duties of the school board and act as spokesperson for the school board unless this responsibility has been delegated to others.
4. The chair will oversee all school board members' appointments to committees and outside organizations and bring such appointments to the school board for approval.
5. Other duties may be prescribed to the chair by law or school board action.

B. Vice-Chair

The vice-chair shall perform the duties of the chair in the event the chair is temporarily absent, assist the chair in the performance of his/her responsibilities, and plan and coordinate the school board's annual evaluation of the superintendent.C.

Treasurer

1. The treasurer shall deposit the funds of the school district in the official depository.
2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with Minn. Stat. § 123B.12.

D. Clerk

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before September 15 of each year, the clerk shall:

- a. file with the school board a report of the revenues, expenditures, and balances in each fund for the preceding fiscal year.
 - b. make and transmit to the commissioner certified reports, showing:
 - (1) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the commissioner;
 - (2) length of school term and enrollment and attendance by grades;
 - (3) the condition and value of school district property; and
 - (4) other items of information as called for by the commissioner.
4. The clerk shall enter into the clerk's record book copies of all reports and of the teachers' term reports, and of the proceedings of any meeting, and keep an itemized account of all expenses of the school district.
 5. The clerk shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax voted by the school district or the school board for school purposes.
 6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
 7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
 8. The clerk shall perform the duties of the chair in the event of the chair's and the vice-chair's temporary absences.

E. Superintendent

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;

- b. recommend to the school board employment and dismissal of teachers;
- c. annually evaluate each school principal assigned responsibility for supervising a school building within the district;
- d. superintend school grading practices and examinations for promotions;
- e. make reports required by the commissioner; and
- f. perform other duties prescribed by the school board.

V. CONTACTS

The Office of the Superintendent may be contacted relative to this policy at (952) 707-2005.

Legal References: Minn. Stat. § 123B.12 (Finance)
 Minn. Stat. § 123B.14 (Officers)
 Minn. Stat. § 123B.143 (Superintendent)
 Minn. Stat. § 126C.17 (Referendum Revenue)
 Minn. Stat. Ch. 205A (School District Elections)

Cross References: Burnsville-Eagan-Savage School District Policy 101 (Legal Status of the School District)
 Burnsville-Eagan-Savage School District Policy 201 (Legal Status of the School Board)
 Burnsville-Eagan-Savage School District Policy 203 (Operation of the School Board – Governing Rules)
 MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

Adopted: 7/1985
Reviewed: 04/09/2015
Revised: 2/2012
Rescinds: BDDE

Burnsville-Eagan-Savage School District Policy 203

203 OPERATION OF THE SCHOOL BOARD – GOVERNING RULES

I. PURPOSE

The purpose of this policy is to provide governing rules for the conduct of meetings of the school board.

II. GENERAL STATEMENT OF POLICY

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

III. RULES OF ORDER

Rules of order for school board meetings shall be as follows:

- A. Minnesota statutes where specified;
- B. Specific rules of order as provided by the school board consistent with Minnesota statutes; and
- C. *Robert's Rules of Order, Revised* (eleventh edition) where not inconsistent with A. and B., above.

IV. CONTACTS

The Office of the Superintendent may be contacted relative to this policy at (952) 707-2005.

Legal References: Minn. Stat. Ch. 13D (Open Meeting Law)
Minn. Stat. § 123B.09, Subds. 6, 7, and 10 (School Board Matters)
Minn. Stat. § 123B.14 (Officers)

Cross References:

Adopted: 07/1985

Burnsville-Eagan-Savage School District Policy 203.1

Reviewed: 04/09/2015

Revised: 04/23/2015

Rescinds: BDDE

203.1 SCHOOL BOARD PROCEDURES; RULES OF ORDER

I. PURPOSE

The purpose of this policy is to provide specific rules of order to conduct meetings of the school board.

II. GENERAL STATEMENT OF POLICY

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

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

III. RULES OF ORDER

- A. School board members need not rise to gain the recognition of the chair.
- B. A motion will be adopted or carried if it receives the affirmative votes of a majority of those actually voting on the matter. Abstentions are considered to be acquiescence to the vote of the majority. Some motions by statute or Robert's Rules of Order require larger numbers of affirmative votes.
- C. All motions that require a second shall receive a second prior to opening the issue for discussion of the school board. If a motion that requires a second does not receive a second, the chair may declare that the motion fails for lack of a second or may provide the second. The names of the members making and seconding a motion shall be recorded in the minutes.

- D. The chair shall decide the order in which school board members will be recognized to address an issue. An attempt should be made to alternate between pro and con positions if appropriate to the discussion. A member shall only speak to an issue after the member is recognized by the chair.
- E. The chair shall rule on all questions relating to motions and points of order brought before the school board.
- F. A ruling by the chair is subject to appeal to the full school board pursuant to Robert's Rules of Order.
- G. The school board shall have authority to recognize any member of the audience regarding a request to be heard at the school board meeting. Members of the public who wish to be heard shall follow school board procedures.
- H. The chair has the authority to declare a recess at any time for the purpose of restoring decorum to the meeting or for any other necessary purpose.
- I. The chair shall repeat a motion or the substance of a motion prior to the vote. The chair shall call for an affirmative and a negative vote on all motions.
- J. The order in which names will be called for roll call votes will be determined by the school board.
- K. The chair has the same right and responsibility as each school board member to vote on all issues.
- L. The chair shall announce the result of each vote. The vote of each member, including abstentions, shall be recorded in the minutes. If the vote is unanimous, it may be reflected as unanimous in the minutes if the minutes also reflect the members present.
- M. A majority of the voting members of the school board constitute a quorum. The absence of a quorum may be raised by the chair or any member. Generally any action taken in the absence of a quorum is null and void. The only legal actions the school board may take in the absence of a quorum are to fix the time at which to adjourn, to adjourn, to recess, or to take measures to obtain a quorum.

Legal References: Minn. Stat. § 13D.01, Subd. 4 (Open Meeting Law)
 Minn. Stat. § 122A.40 (Employment Contracts, Termination)
 Minn. Stat. § 123B.09, Subds. 6 and 7 (School Board Powers)
 Minn. Stat. § 126C.53 (Enabling Resolution; Form of Certificates of Indebtedness)
 Minn. Stat. § 331A.01, Subd. 6 (Newspapers; Definitions)

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

Minn. Stat. § 471.88 (Exceptions)

Cross References: Burnsville-Eagan-Savage School District Policy 203 (Operation of the School Board – Governing Rules)
Burnsville-Eagan-Savage School District Policy 204 (School Board Meeting Minutes)
Burnsville-Eagan-Savage School District Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
Burnsville-Eagan-Savage School District Policy 207 (Public Hearings)

Adopted: 04/23/2015
Reviewed: 04/09/2015
Revised:
Rescinds:

Burnsville-Eagan-Savage School District Policy 203.2

203.2 ORDER OF THE REGULAR SCHOOL BOARD MEETING

I. PURPOSE

The purpose of this policy is to ensure consistency in the order of business at regular school board meetings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to consider matters that come before it in a consistent and orderly manner.

III. ORDER

A. The school board shall conduct an orderly school board meeting. The school board will, at all regular school board meetings, follow an agenda order similar to:

1. Call to order.
2. Welcome.
3. Pledge of Allegiance.
4. Public recognition.
5. Approval of agenda.
6. Consent agenda.
7. Approval of prior meeting minutes.
8. Personnel recommendations.
9. Donations.
10. Payroll, expenditures, receipts and investments.
11. Budget Analysis.
12. Other old or unfinished business.
13. New business.
14. Superintendent, board member and/or committee reports
15. Adjournment.

B. Items in this order may be considered as part of a consent agenda.

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

Legal References: Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)

Cross References: Burnsville-Eagan-Savage School District Policy 203 (Operation of the School Board – Governing Rules)
Burnsville-Eagan-Savage School District Policy 203.5 (School Board Meeting Agenda)
Burnsville-Eagan-Savage School District Policy 203.6 (Consent Agendas)

Adopted: 04/23/2015
Reviewed: 04/09/2015
Revised:
Rescinds:

Burnsville-Eagan-Savage School District Policy 203.5

203.5 SCHOOL BOARD MEETING AGENDA

I. PURPOSE

The purpose of this policy is to provide procedures for the preparation of the school board meeting agenda to ensure that the school board can accomplish its business as efficiently and expeditiously as possible.

II. GENERAL STATEMENT OF POLICY

The policy of the school board is that school board meetings shall be conducted in a manner to allow the school board to accomplish its business while allowing reasoned debate and discussion of each matter to be acted upon.

III. PROCEDURES

- A. While all school board members may provide input, it shall be the responsibility of the school board chair and superintendent to develop, prepare, and arrange the order of items for the tentative school board meeting agenda for each school board meeting.
- B. Persons wishing to place an item on the agenda must make a request to the school board chair or superintendent at least three days prior to the meeting. The person making the request is encouraged to state the person's name, address, purpose of the item, action desired, and pertinent background information. The chair and superintendent shall determine whether to place the matter on the tentative agenda.
- C. The tentative agenda and supporting documents shall be sent to the school board members six (6) days prior to the scheduled regular school board meeting.
- D. Items may only be added to the agenda by a motion adopted at the meeting. If an added item is acted upon, the minutes of the school board meeting shall include a description of the matter.
- E. At least one copy of any printed materials, including electronic communications, relating to the agenda items of the meeting prepared or distributed by or at the direction of the school board or its employees and: (i) distributed at the meeting to all members of the governing body; (ii) distributed before the meeting to all

members; or (iii) available in the meeting room to all members shall be available in the meeting room for inspection by the public while the school board considers their subject matter. This does not apply to materials classified by law as other than public or to materials relating to the agenda items of a closed meeting.

Legal References: Minn. Stat. § 13D.01, Subd. 6 (Open Meeting Law)
 Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)
 Dept. of Admin. Advisory Op. No. 10-013 (April 29, 2010)
 Dept. of Admin. Advisory Op. No. 08-015 (July 9, 2008)

Cross References: Burnsville-Eagan-Savage School District Policy 203 (Operation of the School Board – Governing Rules)
 Burnsville-Eagan-Savage School District Policy 203.2 (Order of the Regular School Board Meeting)
 Burnsville-Eagan-Savage School District Policy 203.6 (Consent Agendas)
 Burnsville-Eagan-Savage School District Policy 204 (School Board Meeting Minutes)
 Burnsville-Eagan-Savage School District Policy 207 (Public Hearings)

Adopted: 04/23/2015
Reviewed: 04/09/2015
Revised:
Rescinds:

Burnsville-Eagan-Savage School District Policy 203.6

203.6 CONSENT AGENDAS

I. PURPOSE

The purpose of this policy is to allow the use of a consent agenda.

II. GENERAL STATEMENT OF POLICY

In order for a more efficient administration of school board meetings, the school board may elect to use a consent agenda for the passage of noncontroversial items or items of a similar nature.

III. CONSENT AGENDAS

- A. The superintendent, in consultation with the school board chair, may place items on the consent agenda. By using a consent agenda, the school board has consented to the consideration of certain items as a group under one motion. Should a consent agenda be used, an appropriate amount of discussion time will be allowed to review any item upon request.
- B. Consent items are those which usually do not require discussion or explanation prior to school board action, are noncontroversial and/or similar in content, or are those items which have already been discussed and/or explained and do not require further discussion or explanation. Such agenda items might include ministerial tasks such as, but not limited to, the approval of the agenda, approval of previous minutes, approval of bills, approval of reports, etc. These items might also include similar groups of decisions such as, but not limited to, approval of staff contracts, approval of maintenance details for the school district buildings and grounds or approval of various schedules.
- C. Items shall be removed from the consent agenda by a timely request by an individual school board member for independent consideration. A request is timely if made prior to the vote on the consent agenda. The request does not require a second or a vote by the school board. An item removed from the consent agenda will then be discussed and acted on separately immediately following the consideration of the consent agenda.
- D. Consent agenda items are approved en masse by one vote of the school board. The consent agenda items shall be separately recorded in the minutes.

Legal References: Minn. Stat. § 123B.09, Subd. 7 (School Board Powers)

Cross References: Burnsville-Eagan-Savage School District Policy 203.2 (Order of the Regular School Board Meeting)
Burnsville-Eagan-Savage School District Policy 203.5 (School Board Meeting Agenda)
Burnsville-Eagan-Savage School District Policy 204 (School Board Meeting Minutes)



**Agenda III.A
April 23, 2015**

To: Board of Education, Members
Dr. Joe Gothard, Superintendent

From: Glenn Simon, director of operations

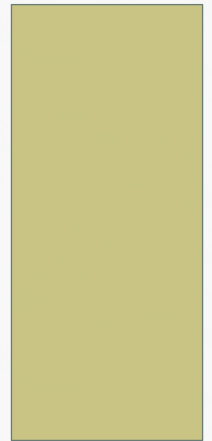
Date: April 17, 2015

Re: Report on District One91 Environmental Updates

Receive a report from Glenn Simon on District One91 Environmental Updates.

BATTLE OF THE BUILDINGS 2015

WRAP-UP AND REPORT OUT



BATTLE 2014 RECAP

- WINNERS – Sioux Trail Elementary
- Impact Results – How much did we really save?
 - Electric Reductions: 154,402 kWh
 - Gas Reductions: 61,465 therms
 - CO2 Diverted: 432 metric tons
- Equivalent to
 - 469,325 lbs. of coal burned
 - 48,645 gal of gas consumed
 - 1,029,314 miles driven by an average vehicle
- Total Avoided Costs: \$55,213 over one year

BATTLE 2015 WINNERS

- Least Food Waste
 - Rahn – 0 lbs. of “drop zone eligible” waste
- Most Improved
 - Gideon Pond – 175% improvement
- Best Overall Sorters
 - Sioux Trail – 100% correct sorting habits

IMPACTS

- Financial
- Educational
- Environmental



FINANCIAL



76

Total yearly savings of \$852.78

- *\$87.78 each year on tax.*
- *\$765.00 each year on dumpsters.*



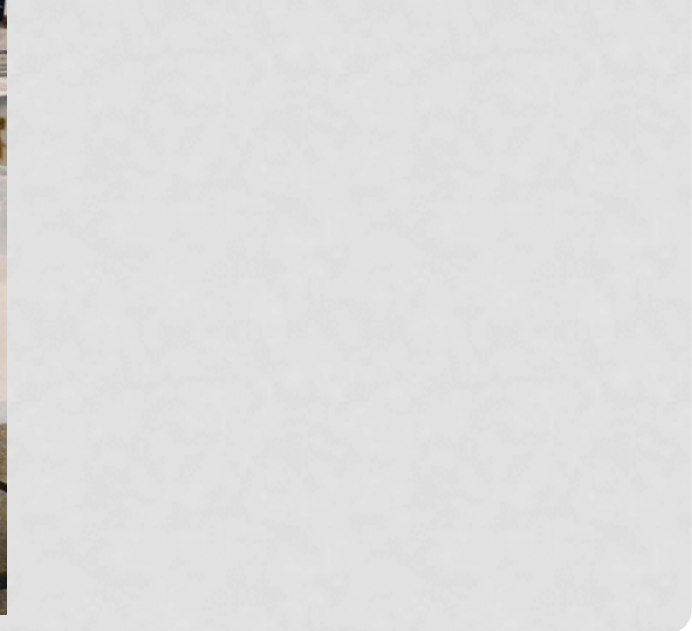
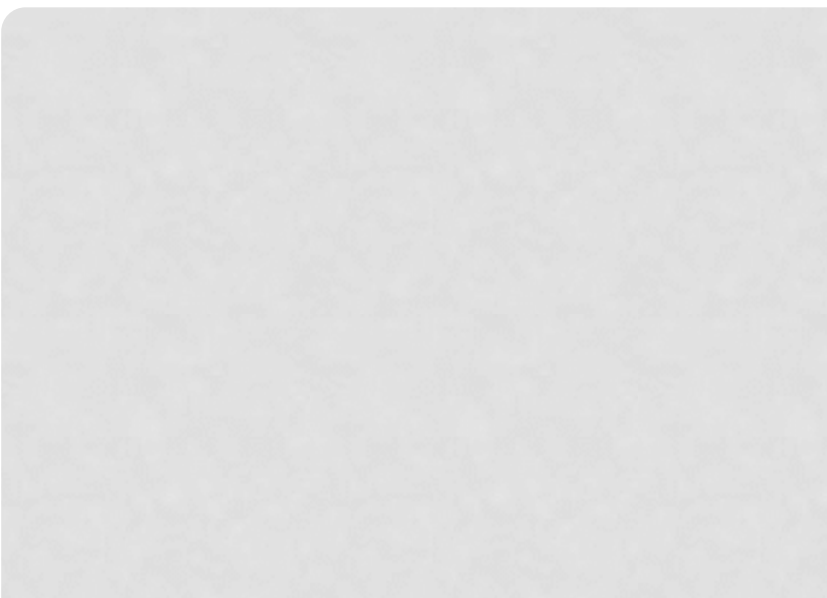


EDUCATIONAL

77

- Participation and Engagement:
 - Students involved in waste sorts: 82
 - Students given leadership roles: 70
 - Total students actively involved: 152 (2% of all students)







EDUCATIONAL

- Education:
 - Students directly educated through presentations and trainings: 1,055 (12% of students)
 - Students indirectly educated (announcements, videos, slideshows): 4,564 (50% of students)
- **Total students educated:**
 - 5,619 or 61%
- **Total students reached:**
 - 5,771 or 63%



ENVIRONMENTAL



80

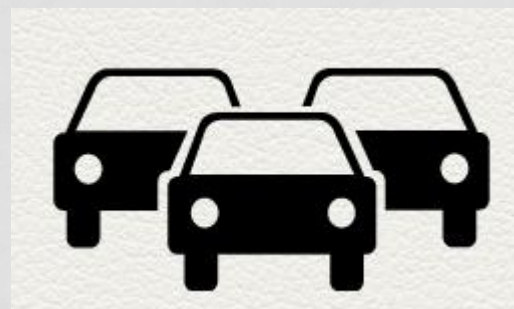
- Organics diverted from landfill:
 - 271 lbs./week ; 1,084 lbs./month ; 9,756 lbs./year
- Recycling increase:
 - 253.5 lbs./week ; 1,014 lbs./month ; 9,126 lbs./year
- CO2 effects:
 - 26.3 metric tons of CO2 saved each year

ENVIRONMENTAL



81

- CO2 effects:
 - 26.3 metric tons of CO2 saved each year
- This is equivalent to:
 - taking 5.5 vehicles off of the road for a year
 - 62,619 miles not driven
 - 2,959 gallons of gas saved
 - 28,249 lbs. of coal not burned



ENVIRONMENTAL



82

- If we HAD produced that CO₂, we would need
 - 674 tree seedlings grown for 10 years

-OR-

- 21.6 acres of US forests for a year

To get rid of it!



THANK YOU!





Agenda III.B
April 23, 2015

To: Board of Education, Members
Dr. Joe Gothard, Superintendent

From: Dr. Stacie Stanley, director of equity and integrated services

Date: April 17, 2015

Re: Report on Culturally Proficient Schools

Receive a report from Dr. Stacie Stanley on Culturally Proficient Schools.

Culturally Proficient School Systems

Professional Learning Plan

School Board Meeting
April 23, 2015

The Iceberg Concept of Culture

Like an iceberg, the majority of culture is below the surface.



Surface Culture

Above sea level

Emotional load: relatively low

food ▪ dress ▪ music ▪
visual arts ▪ drama ▪ crafts
dance ▪ literature ▪ language
celebrations ▪ games

Deep Culture

Unspoken Rules

Partially below sea level

Emotional load: very high

courtesy ▪ contextual conversational patterns ▪ concept of time
personal space ▪ rules of conduct ▪ facial expressions
nonverbal communication ▪ body language ▪ touching ▪ eye contact
patterns of handling emotions ▪ notions of modesty ▪ concept of beauty
courtship practices ▪ relationships to animals ▪ notions of leadership
tempo of work ▪ concepts of food ▪ ideals of childrearing
theory of disease ▪ social interaction rate ▪ nature of friendships
tone of voice ▪ attitudes toward elders ▪ concept of cleanliness
notions of adolescence ▪ patterns of group decision-making
definition of insanity ▪ preference for competition or cooperation
tolerance of physical pain ▪ concept of "self" ▪ concept of past and future
definition of obscenity ▪ attitudes toward dependents ▪ problem-solving
roles in relation to age, sex, class, occupation, kinship, and so forth

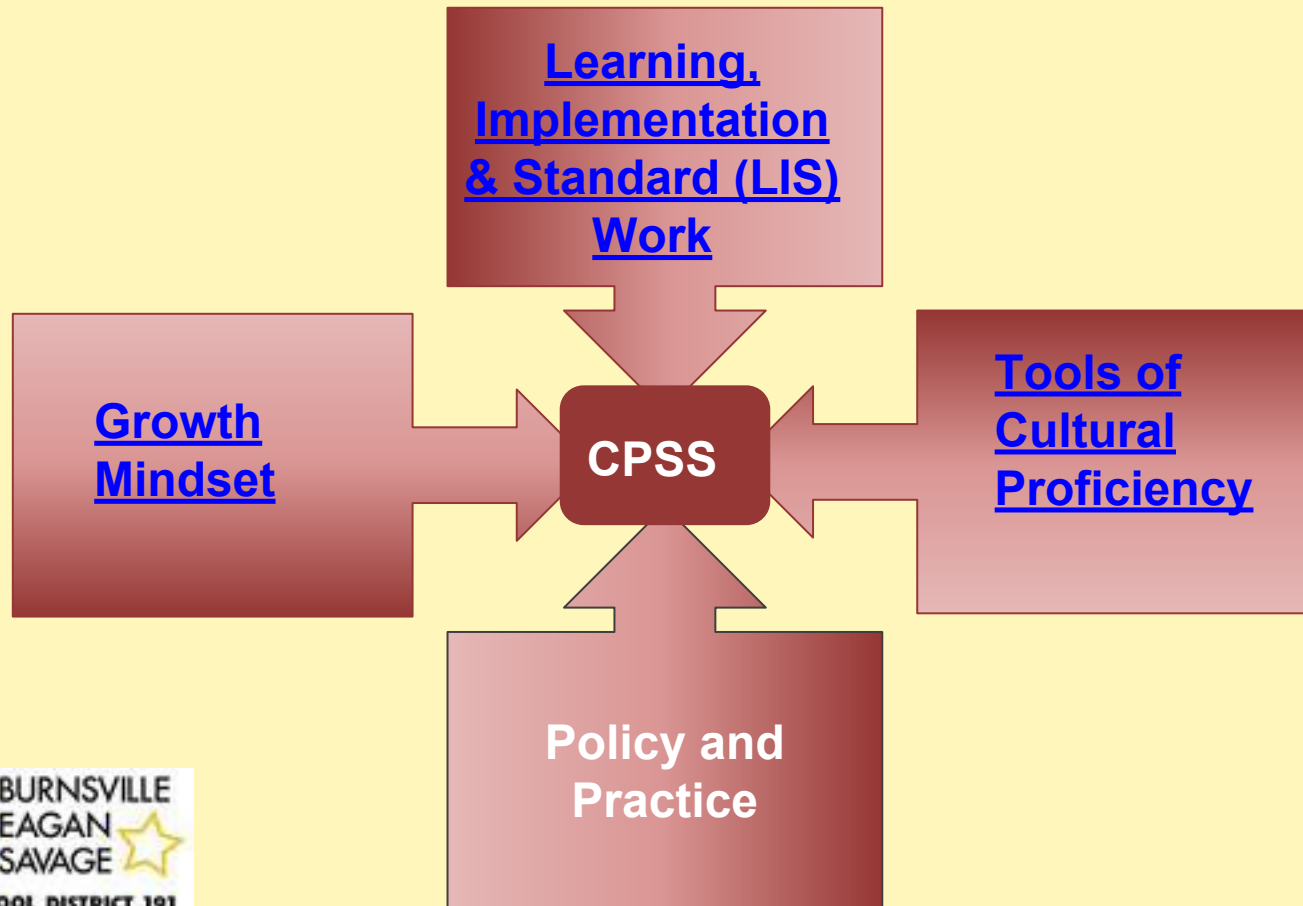
Unconscious Rules

Completely below sea level

Emotional load: intense



What: Culturally Proficient School System

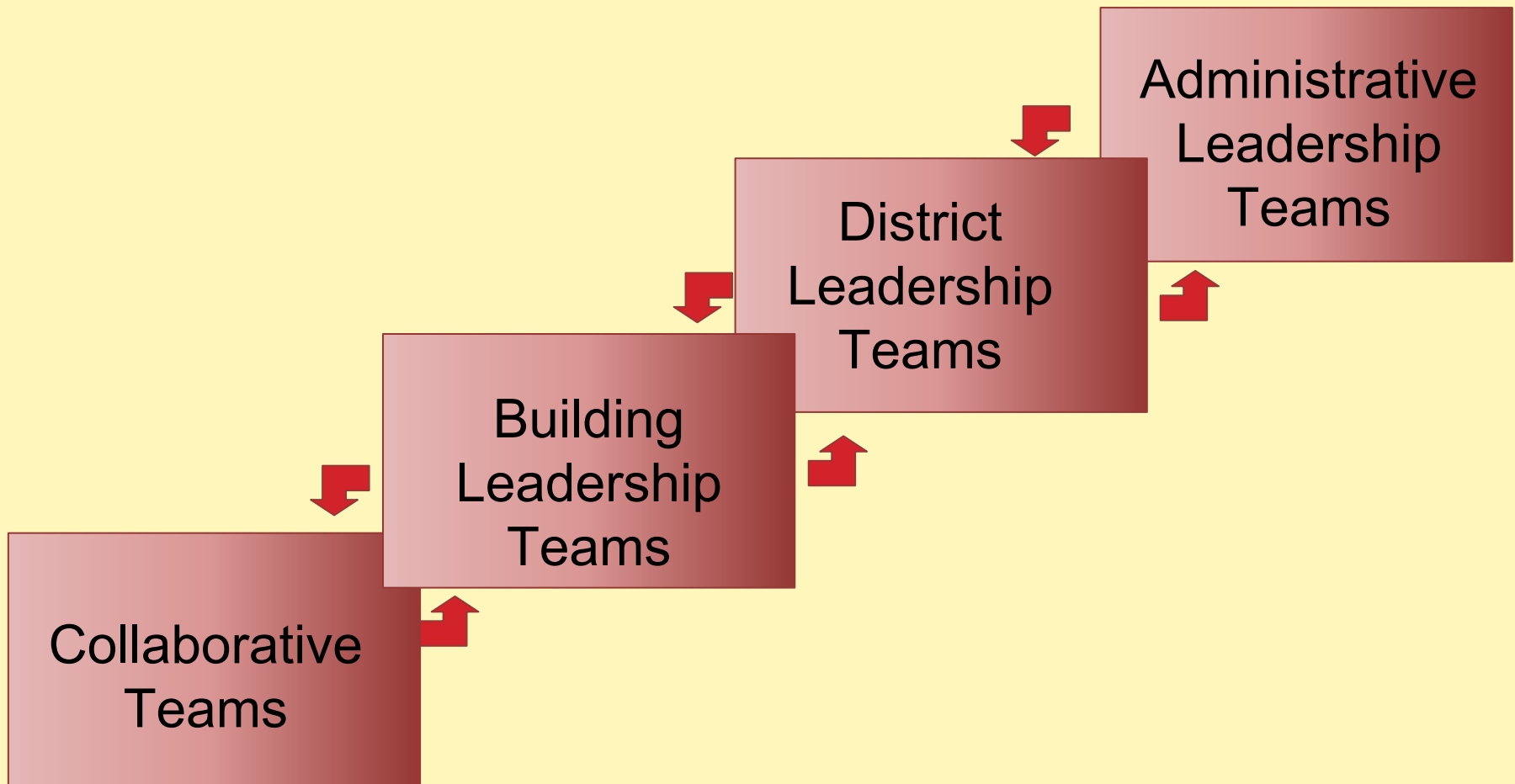


WHO

88

- Leadership (Superintendent's Leadership Team, Principals, Assistant Principals, Directors, Program Supervisors, Coordinators)
- Licensed Staff
- Non-licensed Staff
 - clerical, transportation, cultural liaisons, educational assistants, custodial staff, nutrition services etc.

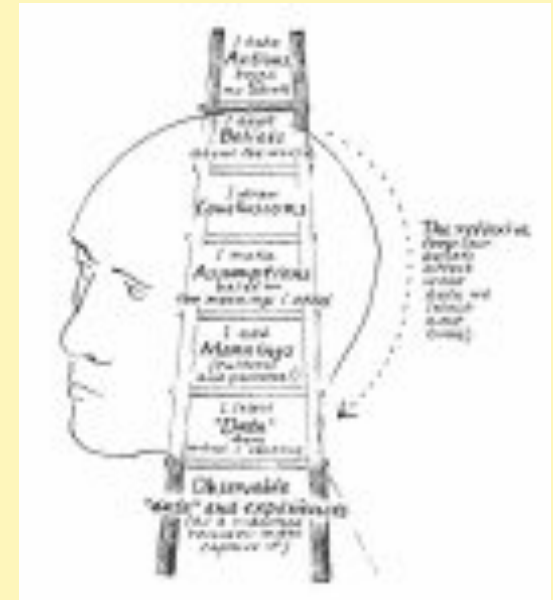
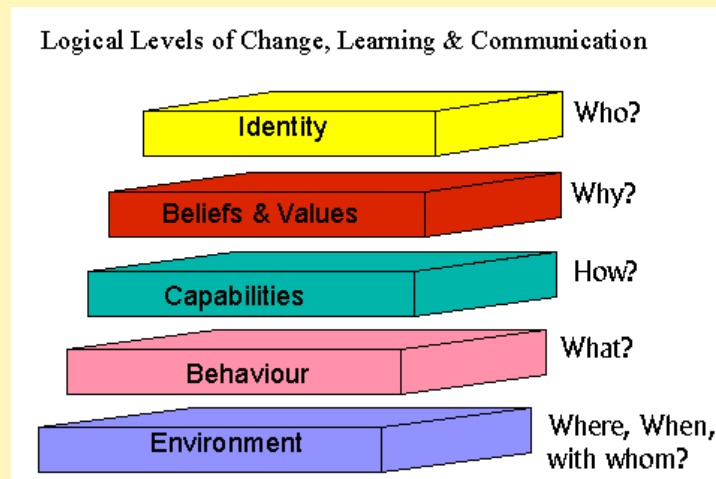
Who: Implementation Teams



What: District Administrative Leadership Academy

90

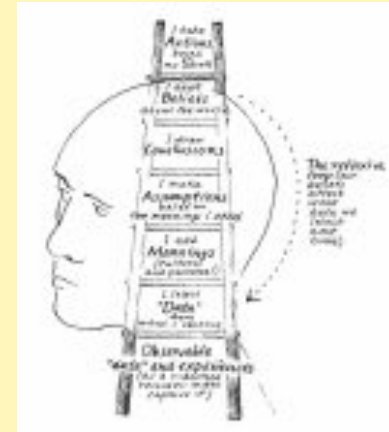
- Transformational Leadership
 - Identity (Values, Beliefs & Assumptions)
 - Culturally Proficient--Instructional Leadership
 - Culturally Proficient--Family and Community Outreach
- [Tools of Cultural Proficiency](#)



WHAT: Teacher Leadership Academy

91

- Teaching Styles (Identity, Values, Beliefs & Assumptions)
- [Tools of Cultural Proficiency](#)
- Effective Intercultural Communication
- Strengthsquest
- Active (cognitive) Engagement Learning
- Getting to Know Our Community (Who do we serve)



WHAT: Additional Learning Opportunities for Non-Licensed Staff

- Online Courses
- Afternoon/Evening Learning Opportunities
 - Identity, Beliefs and Assumptions in practice
 - Intercultural Communication
 - Getting to know the community we serve
 - [Tools of Cultural Proficiency](#)



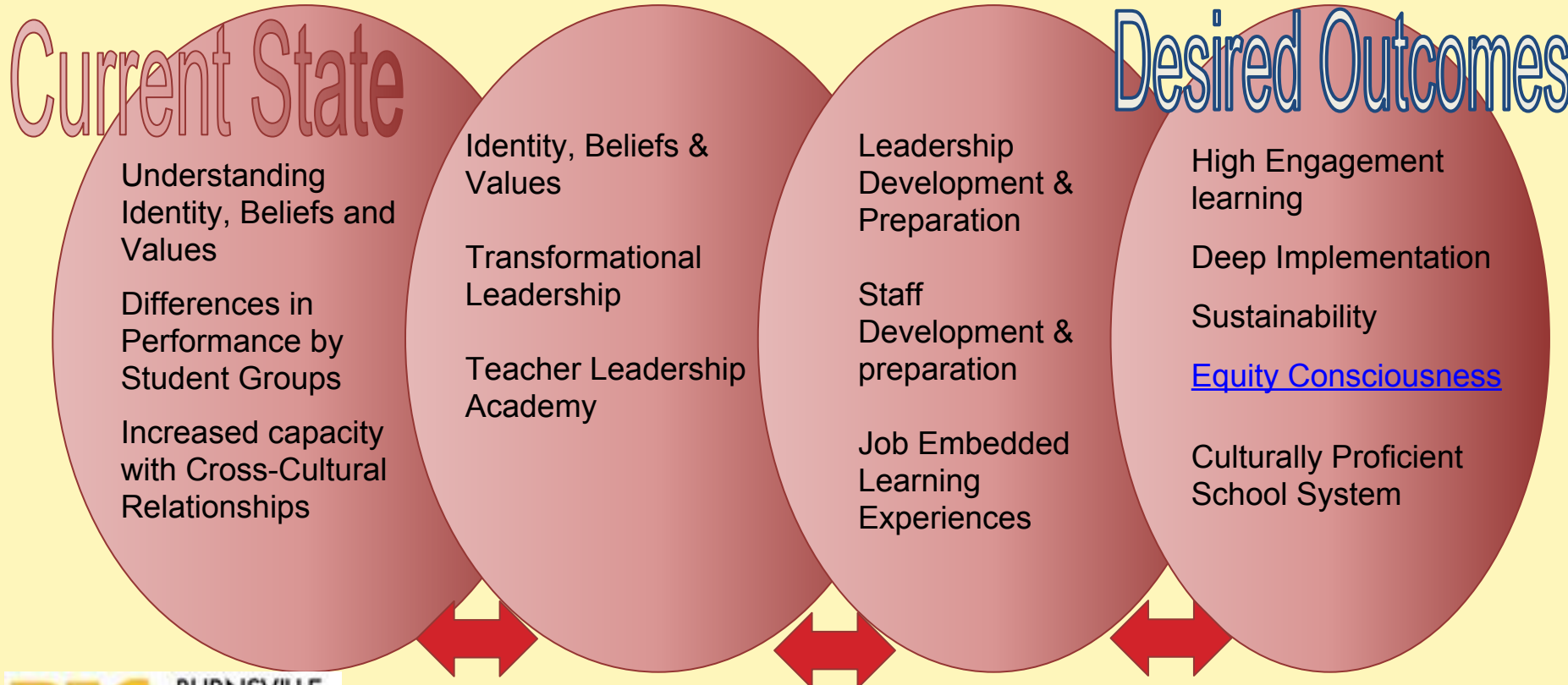
Professional Learning Modalities

93

- Job Embedded Learning Experiences
 - Summer
 - Administrator Meetings
 - Outside of Workday
 - Online Learning Management System

How and When: Stages

Hybrid Professional Learning Model



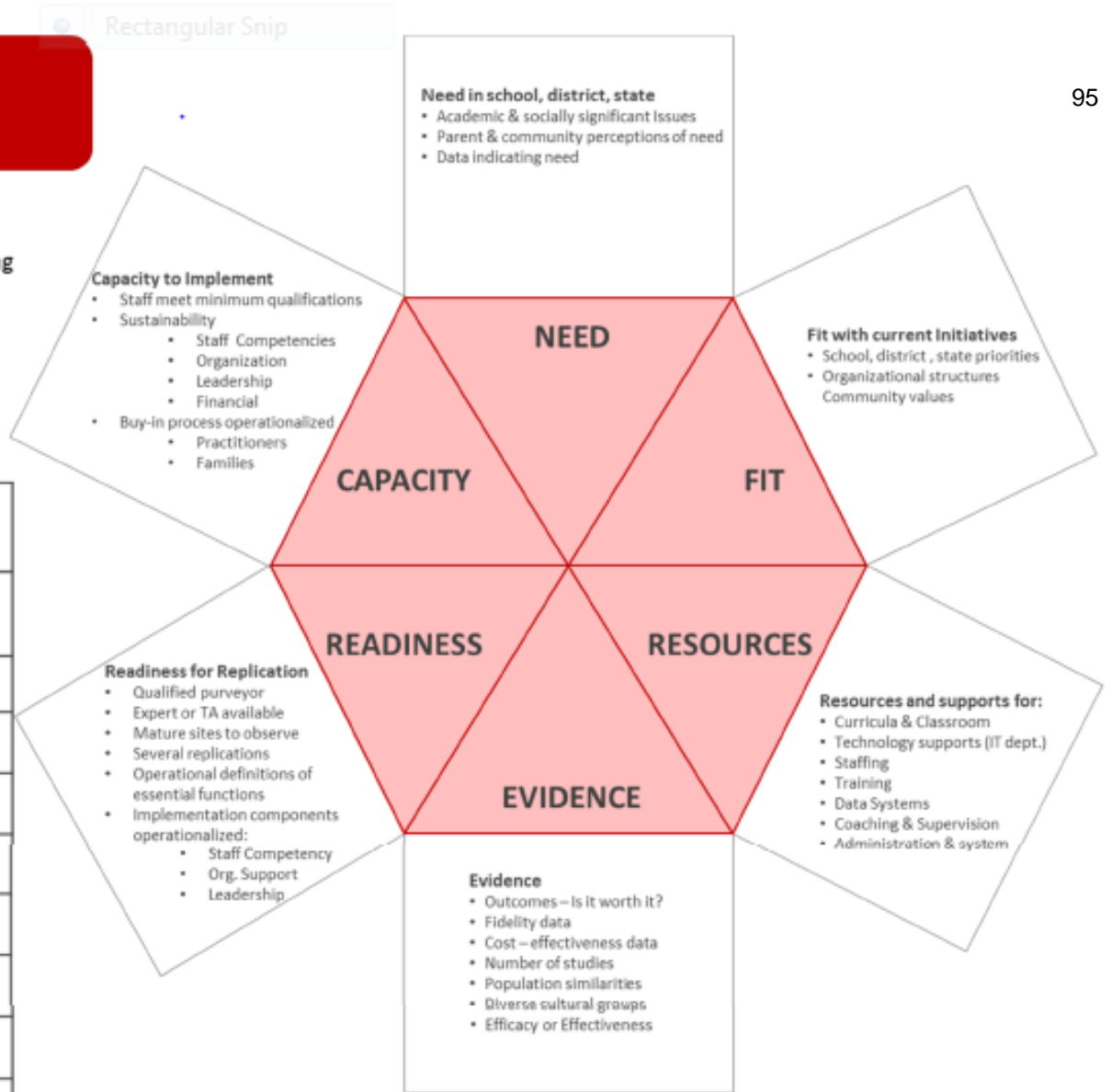
The Hexagon Tool

Exploring Context

The Hexagon Tool can be used as a planning tool to evaluate evidence-based programs and practices during the Exploration Stage of Implementation.

See the Active Implementation Hub Resource Library <http://implementation.fpg.unc.edu>

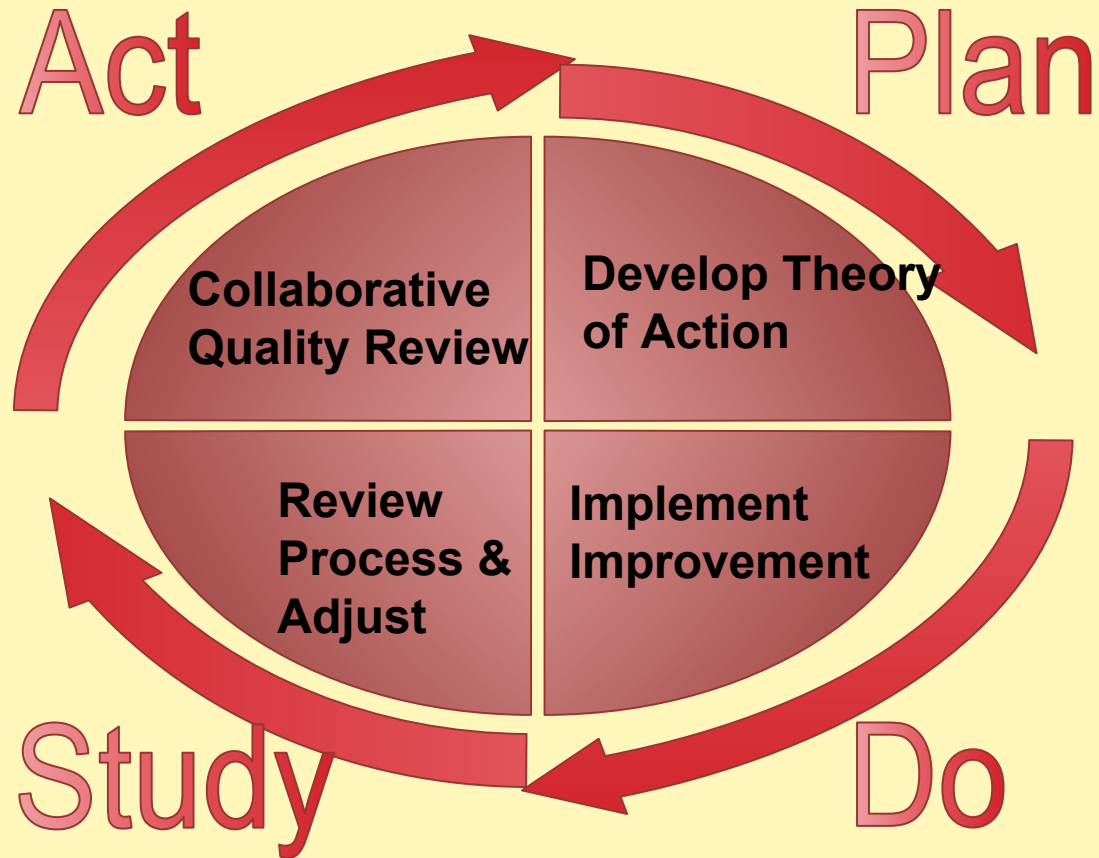
EBP:			
5 Point Rating Scale: High = 5; Medium = 3; Low = 1. Midpoints can be used and scored as a 2 or 4.			
	High	Med	Low
Need			
Fit			
Resource Availability			
Evidence			
Readiness for Replication			
Capacity to Implement			
Total Score			



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Continuous Improvement Cycle



Clarifying Questions



April 23, 2015

ISD 191 School Board Presentation

Office of Equity & Integrated Student Services: Culturally Proficient School Systems

Overview of Terms

Culturally Proficient School Systems: An organizational framework that ensures policy and practices are aligned with the diverse needs in the communities served.

Culturally Diverse: Individuals who hold or practice beliefs & traditions other than those that are dominant in an organization or community.

Engagement (Active): Students are cognitively challenged with active participation in the learning experience. *Example:* Frequent teacher prompts for thumbs up or thumbs down to check for understanding or small group dialogue based on a learning prompt.

Engagement (Passive): Although students are sitting quietly, they are not cognitively challenged through active engagement in learning experience.

Ethnically Diverse: Individuals whose ethnicity is one other than the dominant group of an organization or community.

Learning, Implementation & Standard Framework: Refers to the stage that district-wide initiatives are in.

Learning Management System: A software application for the administration, documentation, tracking, reporting and delivery of electronic educational technology (also called **e-learning**) education courses or training programs (retrieved from wikipedia.com 04.18.15).

Linguistically Diverse: Individuals who speak one or more languages other than English/dominant language spoken in an organization or community.

Mental Models: A mental image held that represents one's beliefs, values and assumptions. Mental Models are externally displayed through one's behavior and actions.

**BURNSVILLE – EAGAN – SAVAGE
INDEPENDENT SCHOOL DISTRICT 191
HUMAN RESOURCES**

AGENDA ITEM: III.C.

To: Members of the Board of Education
Superintendent Joseph Gothard

From: Stacey Sovine
Executive Director of Human Resources

Date: April 23, 2015

RE: **Resolution relating to the Termination of Teaching Contracts for the following Long Term Substitute Teachers effective at the close of the 2014 - 2015 school year**

RECOMMENDATION: It is the recommendation that the Board of Education adopt the following resolution:

BE IT RESOLVED, by the School Board of Independent School District 191, that the teaching contracts of the following long-term substitute teachers be terminated at the close of the 2014 - 2015 school year.

BE IT FURTHER RESOLVED, that written notice is sent to said teachers regarding termination and nonrenewal of his/her contract as provided by law.

LAST	FIRST	SCHOOL
Beach	Jodi	SO
Begley	Michael	HB
Berger	Erika	GP
Biagini	Laurie	ECSE
Bires	Madeline	HB
Breun	Susan	ECSE
Busse	Gary	MJH
Cates	Katie	MWS
Dorigan-Slette	Cynthia	ECSE
Durand	Kim	Rahn
Gessner	Sally	SO
Johnson	Gerald	MWS

Kalkman	Allison	Neill
Kronbach	Samantha	BHS
Mello	Michael	SO
Mishica	Allison	SO
Mosher	Nancy	Neill
Nygren	Rebecca	SO
Peterson	Susan	Byrne
Purdy-Erdahl	Jennifer	HV
Secor	Lindsay	HB
Shimota	Amanda	HV
Willemsen	Judy	HB
Winecke	Madelyn	ST

BURNSVILLE EAGAN SAVAGE
Independent School District 191
Human Resources

AGENDA ITEM: III.D

To: Members of the Board of Education
 Superintendent Joseph Gothard

From: Stacey Sovine
 Executive Director of Human Resources

Date: April 23, 2015

RE: Resolution relating to the termination and nonrenewal of that portion of teaching contracts in excess of 1.0 and/or beyond contractual rights at the conclusion of the 2014 - 15 school year.

RECOMMENATION: **It is recommended that the Board of Education adopt the following resolution:**

BE IT RESOLVED, by the School Board of Independent School District 191 that the portion of teaching contracts of staff in excess of 1.0 and/or contractual rights be terminated at the close of the 2014 - 2015 school year.

TEACHER NAME	TOTAL FTE
Marlys Thom	0.100
Kathleen Quirk	0.100
Steve Brady	0.100
Jeffrey Hammer	0.065
Molly McCool	0.050
Robert Paetzold	0.100
Holly Foldenaur	0.065
Laurie King	0.165
Carrie Brett	0.200
Stephanie Pranschke	0.065
Heidi Eichten	0.100
Amy Dettling	0.065
Ethan Walker	0.100
Erik Durand	0.065
Ryan Czapar	0.065
Ryan Czapar	0.200 (one semester)
Nathan Anderson	0.100
Shelly Erickson	0.050
Steven Wysocki	0.200
David Quamme	0.065
Jessica Thomas	0.200
Amy Leafblad	0.050
Robert Pope	0.130

BE IT FURTHER RESOLVED, that written notice is sent to said teachers regarding termination of that portion of his/her contract in excess of 1.0.



Agenda III.E
April 23, 2015

To: Members, Board of Education
Dr. Joe Gothard, superintendent

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

Date: April 14, 2015

Re: Approve extension of BEST location lease with M & E Realty Co. through August 31, 2016.

RECOMMENDATION: That the Board of Education approves the extension of BEST location lease with M & E Realty Co. through August 31, 2016.

We have connected with the landlord via Kraus Anderson and they are willing to extend the lease at our current rate of \$9.00/sqft or \$36,549.00 annually. The landlord understands our intent to vacate the premises by August 31, 2016.

/cl

Attachment

FIRST AMENDMENT TO LEASE AGREEMENT

This Amendment to Lease Agreement (“Amendment”) is effective as of the ____ day of _____, 2015 (“Effective Date”) and is made by and between M & E Realty Co., a Minnesota corporation (“Landlord”) and BES Independent School District #191, a Minnesota Government Subdivision (the “Tenant”).

RECITALS:

A. Landlord is leasing to Tenant and Tenant is leasing from Landlord certain premises commonly known as Suite 106 (the “Leased Premises”) in the Burnsville Corporate Center I, located at 501 East Highway 13, Burnsville, Minnesota 55337 (the “Building”) pursuant to written Lease Agreement dated July 30, 2008 (the “Lease”).

B. The parties hereto now desire to extend the term of the Lease for a period of Eleven (11) months and to amend certain other provisions of the Lease.

NOW THEREFORE, in consideration of mutual agreements contained herein, Landlord and Tenant hereby agree that the Lease shall be and hereby is amended as follows:

1. **Extended Term:** The term of the Lease is hereby extended for an additional period of Eleven (11) months starting on October 1, 2015 and ending on August 31, 2016 (the “Extended Term”).
2. **Base Rent:** During the Extended Term, Tenant shall pay to Landlord annual Base Rent as follows:

<u>EXTENDED TERM</u>	<u>ANNUAL RENT</u>	<u>MONTHLY RENT</u>
Months 1-11	\$36,549.00	\$3,045.75

Monthly installments of annual Base Rent shall be paid to Landlord on or before the first (1st) day of each month during the Extended Term, beginning on October 1, 2015.

3. **Additional Rent:** During the Extended Term, Tenant shall continue to pay its prorata share of Additional Rent, including but not limited to common area maintenance expenses, real estate taxes, insurance, utilities and any and all other amounts which Tenant is or becomes obligated to pay Landlord under the Lease.

4. **Effect.** Except as specifically amended by this Amendment, the original terms of the Lease shall remain in full force and effect and are hereby ratified by the parties.

[signatures appear on the following page]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed as of the Effective Date first above written.

LANDLORD

M & E Realty Co.
a Minnesota corporation

By: _____
Bruce W. Engelsma
Its: President/CEO

TENANT

BES Independent School District #191
a Minnesota Government Subdivision

By: _____
Name: _____
Title: _____



INDIVIDUALIZED STUDENT SERVICES OFFICE

TO: Members, Board of Education
Superintendent Joe Gothard

Item III.F
April 23, 2015

FROM: Stephanie A. Corbey, Executive Director

DATE: April 14, 2015

RE: Approve 2015-16 Early Childhood Special Education Birth-to-Three Program and Evaluation Team Calendar

RECOMMENDATION: *That the Board of Education approve the 2015-16 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 contract work days for staff that have been stretched across the entire year to limit the length of breaks. Also, the professional development and conference days have been aligned with the district school calendar to facilitate collaboration with other district programs and initiatives.

Independent School District 191

Burnsville/Eagan/Savage

Birth-3 ECSE Program

2015-2016 Calendar

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

July 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	23	24	25
26	27	28	29	30	31	

August 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
23	24	25	26	27	28	29
30	31					

September 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	23	24	25	26
27	28	29	30			

October 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	23	24
25	26	27	28	29	30	31

November 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	23	24	25	26	27	28
29	30					

December 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	23	24	25	26
27	28	29	30	31		

January 2016

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	23
24	25	26	27	28	29	30
31						

February 2016

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	23	24	25	26	27
28	29					

March 2016

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	23	24	25	26
27	28	29	30	31		

April 2016

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	23
24	25	26	27	28	29	30

May 2016

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	23	24	25	26	27	28
29	30	31				

June 2016

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	23	24	25
26	27	28	29	30		



**Agenda IV
April 23, 2015**

To: Board of Education, Members
From: Chair VandenBoom
Date: April 17, 2015
Re: Committee Reports

The following committees will provide updates to the School Board:

- Student Performance and Achievement (Director Hill, committee chair)
- Legislative Committee (Director Hill, committee chair)
- Ad Hoc Technology (Director Luth, committee chair)
- Meet and Confer (Director Alt, committee chair)
- Negotiating Committee (Director Schmid, committee chair)
- Policy Review Committee (Dr. Currier, committee chair)

General Fund Budget Comparative Summary

	Actual Results 2011-12	Actual Results 2012-13	Actual Results 2013-14	Adopted Budget 2014-15	Revised Budget 2014-15	Projected 2015-16	Projected 2016-17
Total Beginning Fund Balance	\$ 17,541,406	\$ 21,722,281	\$ 23,513,831	\$ 21,960,591	\$ 21,960,591	\$ 17,558,101	\$ 15,349,967
Revenues	110,320,643	112,117,128	114,626,638	115,657,087	116,289,398	116,809,398	119,809,398
Expenditures	106,139,768	110,325,578	116,179,878	120,295,546	120,691,888	119,017,532	125,980,689
Variance (Revenues - Expenditures)	4,180,875	1,791,550	(1,553,240)	(4,638,459)	(4,402,490)	(2,208,134)	(6,171,291)
Total Ending Fund Balance	<u>\$ 21,722,281</u>	<u>\$ 23,513,831</u>	<u>\$ 21,960,591</u>	<u>\$ 16,004,279</u>	<u>\$ 17,558,101</u>	<u>\$ 15,349,967</u>	<u>\$ 9,178,676</u>
Breakdown of Fund Balance Categories							
Nonspendable	\$ 189,006	\$ 270,695	\$ 256,197	\$ 270,695	\$ 256,197	\$ 256,197	\$ 256,197
Restricted	3,562,528	3,867,464	3,633,869	2,175,445	2,741,636	1,700,000	1,700,000
Committed	2,519,534	1,903,201	2,067,348	973,635	1,483,026	1,250,000	1,000,000
Unassigned	15,451,213	17,472,471	16,003,177	12,584,504	13,077,242	12,143,770	6,222,479
Total Ending Fund Balance	<u>\$ 21,722,281</u>	<u>\$ 23,513,831</u>	<u>\$ 21,960,591</u>	<u>\$ 16,004,279</u>	<u>\$ 17,558,101</u>	<u>\$ 15,349,967</u>	<u>\$ 9,178,676</u>
 Unassigned Fund Balance %	 14.56%	 15.84%	 13.77%	 10.46%	 10.84%	 10.20%	 4.94%
General Education Formula	5,174	5,224	5,302	5,806	5,806		
				Expenditure Freeze	(1,104,721)		
					Revenue generations	20,000	-
					Capital Projects Levy	-	2,500,000
					Revenue Growth on Formula	500,000	500,000
					Total Revenue Adjustments	520,000	3,000,000
					Expenditure		
					3.75% rollup percentage	4,525,946	4,463,157
					Capital Projects Levy	-	2,500,000
					Possible Reductions	(6,200,302)	-
					Net Expenditure Impact	(1,674,356)	6,963,157
					Additional Committed	-	

FY16 Proposed Budget Adjustments			
	Row Labels	Sum of FTE'S	Sum of IMPACT
	BAHS (Burnsville Alternative High School)	-1.00	\$ (29,000)
	EA	-1.00	\$ (29,000)
1	Eliminate Educational Assistant (EA) Position	-1.00	\$ (29,000)
	BALC (Burnsville Alternative Learning Center)		\$ (65,000)
	MISC		\$ (65,000)
2	Reduction in MISC areas		\$ (65,000)
	BHS	-3.00	\$ (79,000)
	EA	-3.00	\$ (79,000)
3	Eliminate 3 EA Positions	-3.00	\$ (79,000)
	DISTRICT-WIDE	-27.06	\$ (3,839,832)
	BEA	-23.06	\$ (2,507,108)
	Eliminate discretionary compensatory spending at building level.		
4	Allocate discretionary fte's (19 district-wide)	-18.00	\$ (2,238,000)
5	Eliminate Targeted Services teacher on special assignment (TOSA)	-1.00	\$ (60,000)
6	Reduce 4.062 licensed school nurses (LSN)	-4.06	\$ (209,108)
	CAPITAL		\$ (500,000)
7	Delay Technology Equipment Replacement		\$ (500,000)
	CLERICAL	-1.00	\$ (45,000)
8	Reduce 1 Clerical in Teacher and Learning Team (TLT)	-1.00	\$ (45,000)
	DWA	-1.00	\$ (109,093)
9	Eliminate Director Health Services Position	-1.00	\$ (109,093)
	PD		\$ (95,000)
	Reduce personal professional development allocation at building level		
10	by \$100 per fte		\$ (95,000)
	SUPPLIES		\$ (136,000)
11	Reduce supply budgets by 20%		\$ (136,000)
	Journal Adjustment		\$ (200,000)
12	Food Service recode of lunchroom costs per 124D.111		\$ (200,000)
	UNAFFILIATED	-2.00	\$ (247,631)
13	Reduce 1 Coordinator Position (TLT)	-1.00	\$ (123,606)
14	Restructure Tech Department Staffing	-1.00	\$ (124,025)
	DISTRICT-WIDE SPED	-11.10	\$ (661,500)
	BEA	-5.90	\$ (501,500)
15	Eliminate special education (SPED) Lead Teachers position (TOSA)	-2.50	\$ (212,500)
16	Increase 2.5 fte focus teachers	2.50	\$ 212,500
17	Increase work coordinator and .5 fte resource	1.50	\$ 127,500
18	Reduce .1 fte nurse	-0.10	\$ (8,500)
19	Reduce .5 fte Physical and Health Disabilities (PHD)	-0.50	\$ (42,500)
20	Reduce .5 fte Psychologist	-0.50	\$ (42,500)
21	Reduce .5 Social Worker in SPED	-0.50	\$ (42,500)
22	Reduce .8 fte Developmental Adapted Physical Education (DAPE)	-0.80	\$ (68,000)
23	Reduce 1.0 fte reserve teacher	-1.00	\$ (85,000)
24	Reduce 1.0 Speech	-1.00	\$ (85,000)
25	Reduce 3.0 fte Resource teachers	-3.00	\$ (255,000)
	CLERICAL	-2.00	\$ (80,000)
26	Reduce 2.0 Clerical Support	-2.00	\$ (80,000)

FY16 Proposed Budget Adjustments			
	Row Labels	Sum of FTE'S	Sum of IMPACT
	EA	-3.20	\$ (80,000)
27	Increase health assistant	0.80	\$ 32,000
28	Reduce 4.0 SPED EA's	-4.00	\$ (112,000)
	ELEMENTARY	-19.00	\$ (1,093,970)
	BEA	-16.00	\$ (960,000)
29	Adjust fte's for enrollment to maintain 25.5 elementary classroom ratio	-8.00	\$ (480,000)
30	Eliminate Assessment Coach TOSA	-3.00	\$ (180,000)
31	Eliminate Reading Specialist position	-5.00	\$ (300,000)
	EA	-3.00	\$ (93,970)
32	Reduce 1 Media EA - Reassign Elementary Media Specialist TOSA to specific building	-1.00	\$ (35,970)
33	Reduce LVL 2 EA allocation to .029 hours per student ratio	-2.00	\$ (58,000)
	MISC		\$ (40,000)
34	Reduce stipend positions by \$4,000 per building elem		\$ (40,000)
	SECONDARY	-7.20	\$ (432,000)
	BEA	-7.20	\$ (432,000)
35	Include Achievement Via Individual Determination (AVID) allocation as a part of building allocation after start-up	-1.20	\$ (72,000)
36	Include part of School Within A School (SWAS) allocation as a part of building allocation	-2.00	\$ (120,000)
37	Increase class size by 1 student in building allocation formula	-4.00	\$ (240,000)
	Grand Total	-68.36	\$ (6,200,302)
	UNIT SUBTOTAL	FTE'S	
	BEA	-52.16	
	EA	-10.20	
	DWA	-1.00	
	CLERICAL	-3.00	
	UNAFFILIATED	-2.00	