



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Building a Community for Life-long Learning**

**Agenda for October 19, 2020**

**6:30 PM**

**Rockford High School, Heritage Room**

**7600 County Rd 50**

**Rockford, MN 55373**

1. **CALL MEETING TO ORDER**
  - A. Pledge of Allegiance
  - B. Board Roll Call
2. **APPROVAL OF AGENDA**
3. **PUBLIC COMMENTS**
4. **CONSENT ITEMS**
  - A. Consent--Approval of Minutes 3
  - B. Consent--Personnel 11
  - C. Consent--Approval of Bills and Wire Transfers 12
  - D. Consent--Approval of Open Enrollments 34
5. **HIGH STUDENT ACHIEVEMENT**
  - A. Principal's Reports-Dr. Anderson-Hume 35
  - B. Teaching and Learning 36
6. **FISCAL RESPONSIBILITY**
  - A. Resolution of Acknowledgement of Contributions/Donations 45
7. **SAFE & WELCOMING ENVIRONMENT**
  - A. Assurance of Compliance with State and Federal Law Prohibiting Discrimination 47
  - B. First Reading of Select MSBA Recommended Policy Revisions 49
  - C. COVID-19 Update
8. **EFFICIENT & EFFECTIVE OPERATIONS**
  - A. Technology Report 65
9. **BOARD AND SUPERINTENDENT UPDATES AND ANNOUNCEMENTS**
  - A. School Board Special Meeting (Canvas Election), Thursday November 12, 2020 at 7:30 am via virtual meeting for the board members and teleconference for the public.

Work Meeting of the Board of Education: Monday, November 16, 2020, at 5:30 in the Heritage Room at RHS for Board members and teleconference for the public.

Regular Meeting of the Board of Education: Monday, November 16, 2020, at 6:30 in the Heritage Room at RHS for Board members and teleconference for the public.

**B. BOARD COMMITTEE UPDATES**

1. Minnesota State High School League - Anderson, Gordee



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

2. Operations Committee - Edwards, Gordee
3. Continuing Education - Johnson, Campbell
4. Curriculum Advisory System Accountability Committee - Praska, Gordee
5. Community Education Advisory Board/ Children First/ECFE/School Readiness Advisory Council - Anderson, Edwards
  
6. Chamber Committee - Gordee, Praska
7. Legislative/MSBA Delegate Assembly - Gordee, Johnson
8. Meeker & Wright Special Education Cooperative - Johnson, Anderson
9. Northwest Suburban Integration School District - Gordee, Praska
10. Schools for Equity in Education/MREA - Praska, Johnson
11. District Staff Development - Praska, Johnson
12. Committee At-Large - Johnson, Gordee, Praska (Campbell as alternate)
13. Association of Metro School Districts - Edwards, Campbell
14. Negotiations - Johnson, Campbell, Gordee (Edwards as alternate)

**10. ADJOURNMENT**

**Our Mission: Building a Community for Life-Long Learning**

**Our Vision:**

Provide a respectful learning environment in which all students achieve their highest potential for a changing world.

**Our Values:**

- Visionary leadership that encourages continuous improvement.
- Managing by facts, focusing on results and creating value.
- Valuing faculty, staff, students and partners.
- Communicating openly and consistently with all stakeholders
- Learning-centered education.

**Rockford Board of Education**

Brady Anderson	Kevin Campbell
Amy Edwards	Eric Gordee
Jessica Johnson	Beth Praska

Interim Superintendent Rhonda Dean



**Independent School District #883  
Virtual Regular School Board Meeting  
September 21, 2020**

Chair Edwards called the regular meeting to order at 6:31 pm. Pursuant to Minnesota Statutes 13D.021 with regards to the COVID-19 pandemic and the Minnesota Governor's peacetime emergency declaration, the meeting was held by conference call. Members Anderson, Campbell, Edwards, Gordee, Johnson and Praska were present. Also present were Principal Nyhus, POSA Matthew Scheidler, Director of Teaching and Learning, Kevin Keller, Business Manager, Sher Tischner and Superintendent, Rhonda Dean.

Gordee motioned to approve the agenda, as presented. Johnson seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

**Public Comments**

Minnesota Governor Tim Walz declared a state of emergency on Friday, March 13, 2020 and moved to limit the size of public gatherings in response to the COVID-19 virus. Therefore, attendance of the public at this meeting would not be feasible due to the emergency declaration, pursuant to State Statute.

No public comments were submitted.

**Consent Items**

Anderson motioned, seconded by Gordee, to approve the following consent items: On a roll call vote, the following voted in favor: Praska, Gordee, Johnson, Campbell, Anderson, Edwards. Motion passed.

- Minutes: Work Session: July 20, 2020; Regular Meeting: July 20, 2020; Regular Meeting: August 17, 2020; Work Session: August 31, 2020
- Personnel:

Hire :

High School Principal Secretary

Desiree Koepke - REAMS Distance Learning Teacher MA 01

Kayla Manske - REAMS Distance Learning Teacher BA 04

Emily Matheson - 3rd Grade BA 01

Kacie Penick -ECSE Teacher BA 08

Bobbie Dahlke - ES Principal Secretary

Macie Berg - LTS 2nd Grade BA 01

Janis Matthys - Speech Pathologist REAMS MA 05

Howie Brooks - Custodian Sub

Jacob Roh - MS/HS SPED Para

Resignations:

Angela Anderson- RHS Principal Secretary

Christina Hedstrom - 1st Grade

Dana Schrempp - ECFE Parent Educator  
 Alexa Dallin - RCC Front Desk  
 Emily Bergman- REAMS Para  
 Christian Hoiland - RCC Front Desk  
 Laurie Kazimer - RCC Front Desk  
 Jeremy Wyrowski - Sub Custodian

Rehire from layoff:  
 Candace Benoit- CE Evening Supervision  
 Ivy Balcer - RCC Front Desk

Leave:  
 Nayeli Schroeder  
 Tamara Hedeem  
 Sue Russell  
 Colleen Peterson

Lane Changes:  
 Cara Flom BA to BA+ 10  
 Alexandra Probst BA to BA +10  
 Suzanne Gotz BA to BA+ 10  
 Kaitlyn Jack BA to BA +20  
 Beth Russell MA+ 20 to MA +30  
 Shawn Weddel BA to MA (pending verification)  
 Michael Tauber MA+ 10 to MA+ 30 (pending official transcripts)

- Open Enrollments

**Resident Students Attending Other Schools**

	<b>Grade</b>	<b>Non-Resident District</b>	<b>Number</b>	<b>Date Effective</b>	<b>NR/OE</b>
1	8	Delano	879	9/8/2020	NR
2	K	Delano	879	9/8/2020	NR
3	K	Orono	278	9/8/2020	NR
4	3	Orono	278	9/8/2020	NR
5	7	Delano	879	9/8/2020	NR
6	11	Delano	879	9/8/2020	NR
7	K	Delano	879	9/8/2020	NR
8	2	Delano	879	9/8/2020	NR
9	K	Delano	879	9/8/2020	NR
10	K	Delano	879	9/8/2020	NR

### Non-Resident Students Attending Rockford

	Grade	Non-Resident District	Number	Date Effective	NR/OE
1	10	Elk River	728	9/8/2020	OE
2	2	Anoka-Hennepin	11	9/8/2020	OE
3	9	Anoka-Hennepin	11	9/8/2020	OE
4	11	Wayzata	284	9/8/2020	OE
5	1	Brooklyn Park	279	9/8/2020	OE
6	6	Maple Grove	279	9/8/2020	OE
7	1	Osseo	279	9/8/2020	OE
8	10	Buffalo	887	9/8/2020	OE
9	PreK	Delano	879	9/8/2020	OE
10	K	Delano	879	9/8/2020	OE
11	1	Delano	879	9/8/2020	OE
12	2	Osseo	279	9/8/2020	OE
13	K	Osseo	279	9/8/2020	OE
14	8	Buffalo	887	9/8/2020	OE
15	12	Buffalo	887	9/8/2020	OE
16	K	Elk River	728	9/8/2020	OE
17	6	Osseo	279	9/8/2020	OE
18	1	Hanover	887	9/8/2020	OE
19	12	Osseo	279	9/8/2020	OE
20	10	Osseo	279	9/8/2020	OE
21	11	STMA	885	9/8/2020	OE
22	9	STMA	885	9/8/2020	OE
23	10	Buffalo	887	9/8/2020	OE
24	8	Osseo	279	9/8/2020	OE
25	7	Anoka-Hennepin	11	9/8/2020	OE
26	2	Anoka-Hennepin	11	9/8/2020	OE
27	11	Delano	879	9/8/2020	OE
28	K	Robbinsdale	281	9/8/2020	OE
29	K	Buffalo	887	9/8/2020	OE
30	5	Waconia	110	9/8/2020	OE
31	6	Osseo	279	9/8/2020	OE
32	4	Rogers	728	9/8/2020	OE
33	6	Rogers	728	9/8/2020	OE
34	K	Osseo	279	9/8/2020	OE
35	4	Buffalo	877	9/8/2020	OE
36	K	Buffalo	877	9/8/2020	OE
37	8	Big Lake	727	10/1/2020	OE
38	8	Sebeka	820	9/8/2020	OE
39	4	Big Lake	727	10/1/2020	OE
40	4	Sebeka	820	9/8/2020	OE

41	11	Delano	879	9/8/2020	OE
42	2	Osseo	279	9/8/2020	OE
43	5	Osseo	279	9/8/2020	OE
44	6	Osseo	279	9/8/2020	OE
45	K	Osseo	279	9/8/2020	OE
46	K	STMA	885	9/8/2020	OE

- Tenure:

The following licensed staff are eligible for tenure

Lisa Peeler  
Lanaya Fredericksen  
Madison Holm  
Laura Wheeler  
Elizabeth Sigette  
Nicole Miller (Adams)  
Ryan Sparrman Johnson  
Cara Flom  
Suzanne Gotz  
Brenda Oeding  
Cassandra Korzendorfer  
Krista Bird

### High Student Achievement

Principal Nyhus presented an update on the first two weeks of school, long term Kindergarten Sub, and the equity goal

Director of Teaching and Learning, Kevin Keller provided an update on Teaching and Learning, specifically on how they were implementing feedback that was given in the Reopening Survey taken by parents.

### Safe and Welcoming Environment

POSA Matthew Scheidler presented on Policy **522 TITLE IX SEX NONDISCRIMINATION POLICY, GRIEVANCE PROCEDURE AND PROCESS.**

Vice Chair Campbell made a motion to approve the policy as presented, seconded by Praska. On a roll call vote, the following voted in favor: Gordee, Johnson, Praska, Campbell, Anderson, and Edwards. And the following voted against: None. Motion to approve carried.

### Fiscal Responsibility

#### Resolution of Acknowledgement of Contributions/Donations

Whereas Minnesota Statute 123B.02 permits school boards to “receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof.”

Therefore, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Abbey Kaufman	Masks	RAS General Fund
Sarah Gunderson	Masks	RAS General Fund
MC Wyrowski	Masks	RAS General Fund
Judy King	Masks	RAS General Fund
Anna Thelen	Masks	RAS General Fund
LaPlume Family	Masks	RAS General Fund
Sue Heiret	Masks	RAS General Fund
Trent Shipley with Trent Shipley, Keller Williams Realty Integrity NW and Shane Modrow with Modrow Insurance Agency, and the Rocket Pride Group	Masks	RAS General Fund
Cusciotta Family	Masks	RAS General Fund
Boy’s Soccer Families	\$55.00	Boys Soccer Activity Fund

Member Gordee moved the adoption of the following resolution. The motion for the adoption of the foregoing resolution was duly seconded by Anderson. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None  
Whereupon said resolution was declared duly passed and adopted.

**Truth & Taxation- Levy**

Business Manager, Sher Tischner presented on the preliminary levy information.

Gordee made a motion to approve the preliminary levy as presented, seconded by Campbell. On a roll call vote, the following voted in favor: Gordee, Johnson, Praska, Campbell, Anderson, and Edwards. And the following voted against: None. Motion to approve carried

**Efficient and Effective Operations**

**Staffing Update**

Superintendent Rhonda Dean presented the staffing updates

Johnson motioned to approve Director of Human Resources. Praska seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

Campbell motioned to approve Custodial position. Gordee seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

Gordee motioned to approve a job description change for the Custodian-Maintenance/Grounds/Security position. Campbell seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

### **Board/Superintendent Updates and Announcements**

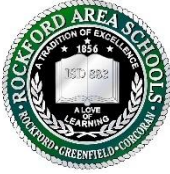
There will be a board work session on Monday, October 5, 2020 at 6:30 and board regular session on Monday, October 19, 2020 at 6:30 pm at RHS for board members and via teleconference for the public.

The Board gave updates on their committee assignments and events attended. Gordee attended a welcome back meeting and a NWSID meeting where they discuss numbers of enrollment. Anderson had no committee meetings however provided an update on the MSHSL meeting for fall sports. Praska attended a SEE virtual meeting. Johnson had a MAWSECO meeting in August and attended the MAWSECO welcome back meeting, Rockford back to school meeting, the August work session meeting. Campbell attended the pre-planning agenda meeting and AMSD meeting. Edwards attended the pre-planning agenda meeting and AMSD meeting. Superintendent Dean shared appreciation for the planning of the board meetings and provided an update from the SEE meeting.

Johnson motioned to adjourn the meeting at 8:28 PM. Gordee seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Praska, Gordee, and Johnson. And the following voted against: None. Motion carried.

Amanda Wyrowski  
Recorder

Jessica Johnson  
Clerk



**Independent School District #883  
Virtual Regular School Board Meeting  
September 21, 2020**

Chair Edwards called the regular meeting to order at 5:33 pm. Pursuant to Minnesota Statutes 13D.021 with regards to the COVID-19 pandemic and the Minnesota Governor's peacetime emergency declaration, the meeting was held in person for the board members at RHS in the Heritage room and by conference call for the public. Members Anderson, Campbell, Edwards, Gordee, Johnson and Praska were present. Also present was Superintendent Rhonda Dean.

Gordee motioned to approve the agenda, as presented. Anderson seconded. On a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

**TeamWorks International**

Superintendent Dean presented on the TeamWorks International Strategic planning schedule. Dates of future sessions were presented and the board agreed to move forward.

**Instruction Model Update**

Superintendent Dean, discussed the COVID-19 case rate and Wright County meetings in regards to changing instructional models should case rates go up.

**Consent Items**

**Board/Superintendent Updates and Announcements**

The next regular Board meeting is scheduled for Monday, September 21, 2020 at 6:30 pm via teleconference.

Motion to Adjourn by Praska, second by Anderson on a roll call vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

Amanda Wyrowski  
Recorder

Jessica Johnson  
Clerk



**Independent School District #883  
School Board Work Session  
October 5, 2020**

Chair Edwards called the regular meeting to order at 6:30 pm. Pursuant to Minnesota Statutes 13D.021 with regards to the COVID-19 pandemic and the Minnesota Governor's peacetime emergency declaration, the meeting was held by conference call. Members Anderson, Campbell, Edwards, Gordee, Johnson and Praska were present. Also present were Principal on Special Assignment, Matthew Scheidler, Director of Technology, John Engel and Superintendent Rhonda Dean.

Gordee motioned to approve the agenda, as presented. Anderson seconded. On a vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

**CARES Fund Overview**

Principal on Special Assignment, Matthew Scheidler presented on the CARES Funding. He shared the amounts of funding the school received and how the funding is and will be spent.

**Technology Briefing**

Director of John Engel, briefed and presented technology updates of where we are and where we are going. He also presented information on the breakdown of purchases and CARES funding that was spent. He also discussed the software being used and technical issues the school has encountered.

Vice Chair Campbell left the meeting at 7:45pm.

**Consent Items**

**Board/Superintendent Updates and Announcements**

The next regular Board meeting is scheduled for Monday, October 19, 2020 at 6:30 pm which will be held in person for board members in the Heritage room at RHS and via teleconference for the public.

Motion to Adjourn by Gordee, second by Johnson. On a vote, the following voted in favor: Anderson, Campbell, Edwards, Gordee, Johnson and Praska. And the following voted against: None. Motion passed.

Amanda Wyrowski  
Recorder

Jessica Johnson  
Clerk



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Consent--Personnel**

Meeting Date: October 19, 2020

Prepared by: Superintendent's Office

Date Prepared: October 12, 2020

Information       Briefing       Action       Enclosure Item(s)

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Personnel Items:

Hire:

James Johnson	DW Custodian
Garrett Barnes	REAMS SPED Para
Heidi Schantzen	Kinder Specialist

Resignation:

Babie Yang	SACC Classroom Ast.
Heidi Schantzen	Kinder Specialist

Leave:

Colleen Peterson
Desiree Koepke



ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

ITEM:

**Subject: Approval of Bills and Wire Transfers**

Meeting Date: October 19, 2020

Prepared by: Sher Tischner

Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

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July 2020 (listing attached)

Fund 01	\$727,601.76
Fund 02	3,936.80
Fund 04	4,278.74
Fund 07	589,718.75
Fund 21	2,289.86
Fund 45	1,862.39
<hr/>	
Total:	\$ 1,329,688.30

Rockford ISD #0883  
Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51584		Wire	1	6069	METLIFE	No	Yes	No	USD	07/01/2020	3,800.44
0883	ASSO		51585		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	07/22/2020	9,519.61
0883	ASSO		51586		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	07/22/2020	2,014.46
0883	ASSO		51587		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	07/22/2020	2,847.05
0883	ASSO		51588		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	07/22/2020	9,519.61
0883	ASSO		51589		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	07/22/2020	2,709.23
0883	ASSO		51590		Wire	1	1938	TRA	No	Yes	No	USD	07/28/2020	1,898.23
0883	ASSO		51591		Wire	1	1938	TRA	No	Yes	No	USD	07/28/2020	41,114.99
0883	ASSO		51592		Wire	1	1938	TRA	No	Yes	No	USD	07/28/2020	5,419.32
0883	ASSO		51593		Wire	1	1938	TRA	No	Yes	No	USD	07/14/2020	41,114.99
0883	ASSO		51594		Wire	1	1938	TRA	No	Yes	No	USD	07/14/2020	5,246.65
0883	ASSO		51595		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT ASS	No	Yes	No	USD	07/28/2020	5,314.04
0883	ASSO		51596		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT ASS	No	Yes	No	USD	07/14/2020	3,841.04
0883	ASSO		51597		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT ASS	No	Yes	No	USD	07/28/2020	3,861.28
0883	ASSO		51598		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	07/22/2020	57,874.46
0883	ASSO		51599		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	07/22/2020	14,238.04
0883	ASSO		51600		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	07/22/2020	15,592.30
0883	ASSO		51601		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	07/08/2020	57,874.78
0883	ASSO		51602		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	07/08/2020	15,024.91
0883	ASSO		51603		Wire	1	3370	MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD	07/16/2020	314.00
0883	ASSO		51604		Wire	1	3370	MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD	07/07/2020	314.00
0883	ASSO		51607		Wire	1	2470	MSRS	No	Yes	No	USD	07/28/2020	1,230.00
0883	ASSO		51608		Wire	1	4050	AFLAC	No	Yes	No	USD	07/28/2020	935.18
0883	ASSO		51620		Wire	1	7649	TSA CONSULTING GROUP, INC.	No	Yes	No	USD	07/31/2020	33,174.44
0883	ASSO		51914		Wire	1	4718	MN TRUST	No	Yes	No	USD	07/31/2020	588,646.80
0883	ASSO		51915		Wire	1	4718	MN TRUST	No	Yes	No	USD	07/31/2020	20.83
0883	ASSO		51512	98385	Check	1	2536	BOND TRUST SEREVICES CORP	Yes	Yes	No	USD	07/01/2020	1,425.00
0883	ASSO		51518	98386	Check	1	6297	FRONTLINE TECHNOLOGIES LLC	Yes	Yes	No	USD	07/01/2020	2,201.85
0883	ASSO		51513	98387	Check	1	3824	HANOVER INSURANCE GROUP	Yes	Yes	No	USD	07/01/2020	1,091.00
0883	ASSO		51516	98388	Check	1	6054	HENNEPIN COUNTY TREASURER	Yes	Yes	No	USD	07/01/2020	150.00
0883	ASSO		51514	98389	Check	1	4022	INFINITE CAMPUS	Yes	Yes	No	USD	07/01/2020	25,951.00
0883	ASSO		51519	98390	Check	1	7824	MANAGEBAC INC.	Yes	Yes	No	USD	07/01/2020	13,459.50
0883	ASSO		51509	98391	Check	1	1166	MASBO	Yes	Yes	No	USD	07/01/2020	110.00
0883	ASSO		51510	98392	Check	1	1274	MINNESOTA DEPARTMENT OF HEALTH	Yes	Yes	No	USD	07/01/2020	180.00
0883	ASSO		51517	98393	Check	1	6067	MREA	Yes	Yes	No	USD	07/01/2020	2,250.00
0883	ASSO		51508	98394	Check	1	1154	MSBA	Yes	Yes	No	USD	07/01/2020	8,763.00
0883	ASSO		51506	98395	Check	1	1022	NAT'L SCHOOL PUBLIC RELNS ASSN	Yes	Yes	No	USD	07/01/2020	285.00
0883	ASSO		51507	98396	Check	1	1153	SCHOOLS FOR EQUITY IN EDUC.	Yes	Yes	No	USD	07/01/2020	2,613.00
0883	ASSO		51515	98397	Check	1	4196	SHOUTPOINT, INC	Yes	Yes	No	USD	07/01/2020	2,070.00

**Rockford ISD #0883**  
**Payment Reg by Bank and Check**

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51511	98398	Check	1	1945	YOUTH FRONTIERS, INC.	Yes	Yes	No	USD	07/01/2020	750.00
0883	ASSO		51520	98399	Check	1	1016	WRIGHT-HENNEPIN COOP. ELECTRIC	Yes	Yes	No	USD	07/02/2020	203.70
0883	ASSO		51524	98400	Check	1	4335	4 POINT 0 SCHOOL SERVICES	Yes	Yes	No	USD	07/07/2020	193.69
0883	ASSO		51529	98401	Check	1	7981	AT&T MOBILITY	Yes	Yes	No	USD	07/07/2020	719.69
0883	ASSO		51521	98402	Check	1	1180	CENTERPOINT ENERGY	Yes	Yes	No	USD	07/07/2020	584.26
0883	ASSO		51522	98403	Check	1	1200	CUB FOODS	Yes	Yes	No	USD	07/07/2020	18.64
0883	ASSO		51528	98404	Check	1	6253	CULLIGAN OF BUFFALO	Yes	Yes	No	USD	07/07/2020	25.25
0883	ASSO		51526	98405	Check	1	5992	ECM PUBLISHERS, INC.	Yes	Yes	No	USD	07/07/2020	87.07
0883	ASSO		51527	98406	Check	1	6029	KIDZART	Yes	Yes	No	USD	07/07/2020	315.00
0883	ASSO		51525	98407	Check	1	5149	TOLL COMPANY	Yes	Yes	No	USD	07/07/2020	21.96
0883	ASSO		51523	98408	Check	1	1215	XCEL ENERGY	Yes	Yes	No	USD	07/07/2020	12,743.50
0883	ASSO		51530	98409	Check	1	6377	DISH	Yes	Yes	No	USD	07/07/2020	161.13
0883	ASSO		51531	98410	Check	1	7738	GRANITE TELECOMMUNICATIONS, LLC	Yes	Yes	No	USD	07/07/2020	718.43
0883	ASSO		51544	98411	Check	1	6457	AMSD	Yes	Yes	No	USD	07/09/2020	7,629.00
0883	ASSO		51545	98412	Check	1	7493	CUSTOM COMPUTER SPECIALISTS INC	Yes	Yes	No	USD	07/09/2020	7,360.00
0883	ASSO		51543	98413	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	07/09/2020	1,039.40
0883	ASSO		51554	98414	Check	1	7856	ARCADIA SOLAR, LLC	Yes	Yes	No	USD	07/09/2020	408.22
0883	ASSO		51549	98415	Check	1	3978	CBIZ FINANCIAL SOLUTIONS INC	Yes	Yes	No	USD	07/09/2020	6.91
0883	ASSO		51551	98416	Check	1	5992	ECM PUBLISHERS, INC.	Yes	Yes	No	USD	07/09/2020	166.22
0883	ASSO		51553	98417	Check	1	6481	GRADY'S ACE HARDWARE	Yes	Yes	No	USD	07/09/2020	2,465.00
0883	ASSO		51548	98418	Check	1	2323	HOUSE OF PRINT	Yes	Yes	No	USD	07/09/2020	1,574.09
0883	ASSO		51546	98419	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	07/09/2020	1,412.19
0883	ASSO		51547	98420	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	07/09/2020	101.21
0883	ASSO		51552	98421	Check	1	6437	TASC	Yes	Yes	No	USD	07/09/2020	5.75
0883	ASSO		51550	98422	Check	1	5430	WEST METRO LAWN MAINTENANCE	Yes	Yes	No	USD	07/09/2020	7,830.00
0883	ASSO		51557	98423	Check	1	7994	ATOMIC RECYCLING, LLC	Yes	Yes	No	USD	07/14/2020	208.25
0883	ASSO		51556	98424	Check	1	7873	ON SITE COMPANIES, INC.	Yes	Yes	No	USD	07/14/2020	663.22
0883	ASSO		51555	98425	Check	1	7387	SFRC	Yes	Yes	No	USD	07/14/2020	306.81
0883	ASSO		51561	98426	Check	1	5992	ECM PUBLISHERS, INC.	Yes	Yes	No	USD	07/15/2020	87.07
0883	ASSO		51563	98427	Check	1	7223	HSTRY LTD	Yes	No	No	USD	07/15/2020	99.00
0883	ASSO		51560	98428	Check	1	3679	INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	07/15/2020	19.41
0883	ASSO		51558	98429	Check	1	2216	MENARDS INC	Yes	Yes	No	USD	07/15/2020	96.95
0883	ASSO		51562	98430	Check	1	6356	MITEL NETSOLUTIONS	Yes	Yes	No	USD	07/15/2020	3,349.98
0883	ASSO		51564	98431	Check	1	7873	ON SITE COMPANIES, INC.	Yes	Yes	No	USD	07/15/2020	1,697.70
0883	ASSO		51566	98432	Check	1	8030	PHILADELPHIA INSURANCE COMPANIE	Yes	Yes	No	USD	07/15/2020	350.00
0883	ASSO		51559	98433	Check	1	2537	REGION V	Yes	Yes	No	USD	07/15/2020	6,240.75
0883	ASSO		51565	98434	Check	1	8029	SFM	Yes	Yes	No	USD	07/15/2020	27,100.00
0883	ASSO		51573	98435	Check	1	6256	BLACKBOARD INC.	Yes	Yes	No	USD	07/20/2020	6,909.84
0883	ASSO		51574	98436	Check	1	6619	FACILITIES MANAGEMENT EXPRESS LI	Yes	Yes	No	USD	07/20/2020	4,272.50

# Rockford ISD #0883 Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51575	98437	Check	1 7513		FOLLETT SCHOOL SOLUTIONS	Yes	Yes	No	USD	07/20/2020	3,751.23
0883	ASSO		51569	98438	Check	1 1057		HILLYARD	Yes	Yes	No	USD	07/20/2020	2,813.31
0883	ASSO		51571	98439	Check	1 3679		INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	07/20/2020	28.03
0883	ASSO		51577	98440	Check	1 8027		KRAUSKO LLC	Yes	No	No	USD	07/20/2020	680.94
0883	ASSO		51568	98441	Check	1 1039		MINNESOTA ELEVATOR, INC	Yes	Yes	No	USD	07/20/2020	425.80
0883	ASSO		51567	98442	Check	1 1020		PITNEY BOWES	Yes	Yes	No	USD	07/20/2020	234.15
0883	ASSO		51570	98443	Check	1 2208		TECH/CHECK	Yes	Yes	No	USD	07/20/2020	4,494.00
0883	ASSO		51576	98444	Check	1 8003	remit	TURNITTIN, LLC	Yes	Yes	No	USD	07/20/2020	2,350.00
0883	ASSO		51572	98445	Check	1 5806		UNIVERSALATHLETICS SERVICES, INC	Yes	Yes	No	USD	07/20/2020	513.56
0883	ASSO		51578	98446	Check	1 1180		CENTERPOINT ENERGY	Yes	No	No	USD	07/21/2020	136.83
0883	ASSO		51580	98447	Check	1 5507		CITY OF GREENFIELD WATER & SEWE	Yes	Yes	No	USD	07/21/2020	265.33
0883	ASSO		51579	98448	Check	1 5165		ICS CONSULTING, INC	Yes	Yes	No	USD	07/21/2020	835.83
0883	ASSO		51582	98449	Check	1 7857		MCLEOD COMMUNITY SOLAR ONE LLC	Yes	Yes	No	USD	07/21/2020	1,912.70
0883	ASSO		51583	98450	Check	1 7858		MEEKER COMMUNITY SOLAR ONE LLC	Yes	Yes	No	USD	07/21/2020	2,270.56
0883	ASSO		51581	98451	Check	1 7387	remit	SFRC	Yes	Yes	No	USD	07/21/2020	333.70
0883	ASSO		51616	98452	Check	1 7722		MEDIA MINEFIELD, INC.	Yes	Yes	No	USD	07/23/2020	1,037.50
0883	ASSO		51617	98453	Check	1 8033		NEETI SOLUTIONS LLC	Yes	Yes	No	USD	07/23/2020	1,840.00
0883	ASSO		51615	98454	Check	1 7031		PITNEY BOWES	Yes	No	No	USD	07/23/2020	6,000.00
0883	ASSO		51614	98455	Check	1 6279		SHI INTERNATIONAL CORP.	Yes	Yes	No	USD	07/23/2020	2,040.00
0883	ASSO		51611	98456	Check	1 2208		TECH/CHECK	Yes	No	No	USD	07/23/2020	8,654.71
0883	ASSO		51613	98457	Check	1 5806		UNIVERSALATHLETICS SERVICES, INC	Yes	Yes	No	USD	07/23/2020	27.98
0883	ASSO		51612	98458	Check	1 3752	remit1	WENGER CORP.	Yes	Yes	No	USD	07/23/2020	22,300.00
0883	ASSO		51618	98459	Check	1 6187		MN FFA	Yes	No	No	USD	07/23/2020	150.00
0883	ASSO		51619	98460	Check	1 6913		NEE INVESTMENT 9, LLC	Yes	Yes	No	USD	07/23/2020	1,046.01
0883	ASSO		51621	98461	Check	1 1192		VERIZON WIRELESS	Yes	No	No	USD	07/28/2020	2,504.12
0883	ASSO		51624	98462	Check	1 7856		ARCADIA SOLAR, LLC	Yes	No	No	USD	07/29/2020	103.55
0883	ASSO		51622	98463	Check	1 4613		KENNEDY AND GRAVEN	Yes	No	No	USD	07/29/2020	6,825.00
0883	ASSO		51623	98464	Check	1 6448		NEW DOMINION SCHOOL	Yes	No	No	USD	07/29/2020	1,134.56
0883	ASSO		51631	98465	Check	1 8035		BORDERS, BETH & TOM	Yes	No	No	USD	07/30/2020	45.00
0883	ASSO		51633	98466	Check	1 8037		CHRISTENSEN, TRACI	Yes	No	No	USD	07/30/2020	45.00
0883	ASSO		51626	98467	Check	1 1181		CITY OF ROCKFORD	Yes	No	No	USD	07/30/2020	1,507.17
0883	ASSO		51630	98468	Check	1 8034		FABIAN, TERRY	Yes	No	No	USD	07/30/2020	45.00
0883	ASSO		51629	98469	Check	1 7770		MN ASSOC OF SECRETARIES TO THE I	Yes	No	No	USD	07/30/2020	40.00
0883	ASSO		51627	98470	Check	1 1312		NAASSPINHS/NJHS	Yes	No	No	USD	07/30/2020	385.00
0883	ASSO		51628	98471	Check	1 3403		RANDY'S SANITATION INC	Yes	No	No	USD	07/30/2020	267.21
0883	ASSO		51632	98472	Check	1 8036		SULLIVAN, MELISSA	Yes	No	No	USD	07/30/2020	45.00
0883	ASSO		51625	98473	Check	1 1016		WRIGHT-HENNEPIN COOP. ELECTRIC	Yes	No	No	USD	07/30/2020	437.25
0883	ASSO		51634	98474	Check	1 1644		ISD #883 EDUCATION FOUNDATION	Yes	No	No	USD	07/30/2020	411.70
0883	ASSO		51636	98475	Check	1 5459		LEGAL SHIELD	Yes	No	No	USD	07/30/2020	220.30

**Rockford ISD #0883**  
**Payment Reg by Bank and Check**

Co	Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51635	98476		Check	1 1969		SCHOOL SERVICE EMPLOYEES	Yes	No	No	USD	07/30/2020	478.70
0883	ASSO		51637	98477		Check	1 1933		SCSU - SENIOR TO SOPHOMORE	Yes	No	No	USD	07/30/2020	7,040.00
Bank Total: <b>\$1,167,428.55</b>															
0883	WEST		51605			Wire	1 6431		HR SIMPLIFIED	No	Yes	No	USD	07/01/2020	8,953.33
0883	WEST		51606			Wire	1 6431		HR SIMPLIFIED	No	Yes	No	USD	07/15/2020	5,766.18
0883	WEST		51609			Wire	1 4278		DELTA DENTAL OF MINNESOTA	No	Yes	No	USD	07/01/2020	9,219.89
0883	WEST		51610			Wire	1 1977		BLUE CROSS BLUE SHIELD of MN	No	Yes	No	USD	07/01/2020	133,500.56
0883	WEST		51883			Wire	1 1968		BANKWEST ROCKFORD	No	Yes	No	USD	07/31/2020	4,819.79
Bank Total: <b>\$162,259.75</b>															
Report Total:														<b>\$1,329,688.30</b>	

Rockford Area Schools July 2020	CHECK #	Treasurer's Report DESCRIPTION	BANKWEST Disburse	BANKWEST RECEIPT	BANKWEST BALANCE	MIN Trust Activity	Min Trust OPEB	Investments (CD) (General fund)	Total
					\$ 53,873.58	\$ 3,941,523.57	\$ 1,174,330.60	5,851,212.84	11,020,940.59
7/1/2020	ACH	Payroll 202024-1(payoff#1)			\$ 53,873.58	\$ (171,192.64)			
7/1/2020	ACH	Payroll 202101			\$ 53,873.58	\$ (39,535.49)			
7/1/2020	98385-98398	AP			\$ 53,873.58	\$ (61,299.35)			
7/1/2020	ACH	HR Simp 07/01	\$ 5,839.61		\$ 48,033.97				
7/1/2020	ACH	Delta Dental 7/20	\$ 9,219.89		\$ 38,814.08	\$ (3,800.44)			
7/1/2020	ACH	METULIFE 07/20			\$ 38,814.08	\$ (203.70)			
7/2/2020	98399	AP			\$ 38,814.08	\$ (14,709.06)			
7/7/2020	ACH	MIN Child Sup 20202401			\$ 38,814.08	\$ (879.56)			
7/7/2020	98400-98408	AP			\$ 38,814.08	\$ (2,709.23)			
7/7/2020	98409-98410	AP			\$ 38,814.08	\$ (15,024.91)			
7/8/2020	ACH	MN Tax 202101			\$ 38,814.08	\$ (9,519.61)			
7/8/2020	ACH	Fed Tax 202101			\$ 38,814.08	\$ (57,874.78)			
7/8/2020	ACH	MN Tax 202024-01			\$ 38,814.08				
7/8/2020	ACH	Fed Tax 202024-01			\$ 38,814.08				
7/8/2020	ACH	Misc Deposit 7/8	\$ 116,437.64		\$ 155,251.72				
7/8/2020	Deposit	Misc Deposit 7/8	\$ 40.00		\$ 155,291.72				
7/8/2020	Deposit	Misc Deposit 7/8	\$ 945.50		\$ 156,237.22				
7/9/2020	98411-98413	AP			\$ 156,237.22	\$ (16,028.40)			
7/9/2020	98414-98422	AP			\$ 156,237.22	\$ (13,969.59)			
7/14/2020	98423-98425	AP			\$ 156,237.22	\$ (1,178.28)			
7/14/2020	ACH	TRA			\$ 156,237.22	\$ (46,361.64)			
7/14/2020	ACH	PERA			\$ 156,237.22	\$ (3,841.04)			
7/15/2020	98426-98434	AP			\$ 156,237.22	\$ (39,040.86)			
7/15/2020	ACH	Payroll 20202453			\$ 156,237.22	\$ (53,230.36)			
7/15/2020	ACH	200 Payroll Ck			\$ 156,237.22	\$ (138.52)			
7/15/2020	ACH	Payroll 202102			\$ 156,237.22	\$ (40,852.56)			
7/15/2020	ACH	Payroll 202024/02			\$ 156,237.22	\$ (171,192.80)			
7/15/2020	ACH	HR SIMP 07/15	\$ 5,766.18		\$ 150,471.04				
7/16/2020	Deposit	Misc Deposit 7/16	\$ 3.00		\$ 150,474.04				
7/16/2020	Deposit	Misc Deposit 7/16	\$ 45.85		\$ 150,519.89				
7/16/2020	ACH	MN Child Sup 202024/02			\$ 150,519.89	\$ (314.00)			
7/20/2020	98435-98445	AP			\$ 150,519.89	\$ (26,473.36)			
7/20/2020	ACH	BCBS 8/2020	\$ 137,027.14		\$ 13,492.75				
7/21/2020	98446-98451	AP			\$ 13,492.75	\$ (5,754.95)			
7/22/2020	ACH	MN Tax 20202402			\$ 13,492.75	\$ (9,519.61)			
7/22/2020	ACH	MN Tax 20202463			\$ 13,492.75	\$ (2,014.46)			
7/22/2020	ACH	Fed Tax 202024/02			\$ 13,492.75	\$ (57,874.46)			
7/22/2020	ACH	Fed Tax 20202463			\$ 13,492.75	\$ (14,238.04)			
7/22/2020	ACH	MN Tax 202102			\$ 13,492.75	\$ (2,847.05)			
7/22/2020	ACH	Fed Tax 202102			\$ 13,492.75	\$ (15,592.30)			
7/23/2020	98452-98458	AP			\$ 13,492.75	\$ (41,700.19)			
7/23/2020	Deposit	Misc Deposit 7/23	\$ 1,000.00		\$ 14,492.75				
7/23/2020	Deposit	Misc Deposit 7/23	\$ 90.00		\$ 14,582.75				
7/23/2020	98459-98460	AP			\$ 14,582.75	\$ (1,196.01)			
7/28/2020	ACH	PERA 202102			\$ 14,582.75	\$ (3,861.28)			
7/28/2020	ACH	PERA 20202453			\$ 14,582.75	\$ (5,314.04)			
7/28/2020	ACH	TRA 20202453			\$ 14,582.75	\$ (1,898.23)			
7/28/2020	ACH	TRA 202102			\$ 14,582.75	\$ (5,419.32)			





ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

ITEM:

**Subject: Approval of Bills and Wire Transfers**

Meeting Date: October 19, 2020

Prepared by: Sher Tischner

Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

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August 2020 (listing attached)

Fund 01	\$ 1,045,052.57
Fund 02	155.30
Fund 04	8,542.75
Fund 21	2,419.34
Fund 45	1,862.31
<hr/>	
Total:	\$ 1,058,032.27

Rockford ISD #0883  
Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51762		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/05/2020	26,286.08
0883	ASSO		51763		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/05/2020	57,874.74
0883	ASSO		51764		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/19/2020	57,872.74
0883	ASSO		51765		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/19/2020	34.42
0883	ASSO		51766		Wire	1	3370	MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD	08/04/2020	314.00
0883	ASSO		51767		Wire	1	3370	MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD	08/18/2020	314.00
0883	ASSO		51768		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	08/05/2020	9,519.61
0883	ASSO		51769		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	08/19/2020	9,519.12
0883	ASSO		51770		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	08/05/2020	4,487.19
0883	ASSO		51771		Wire	1	1938	TRA	No	Yes	No	USD	08/13/2020	41,114.99
0883	ASSO		51772		Wire	1	1938	TRA	No	Yes	No	USD	08/27/2020	41,113.67
0883	ASSO		51773		Wire	1	1938	TRA	No	Yes	No	USD	08/13/2020	6,014.73
0883	ASSO		51774		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT AS	No	Yes	No	USD	08/13/2020	9,337.93
0883	ASSO		51775		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT AS	No	Yes	No	USD	08/27/2020	10,327.56
0883	ASSO		51776		Wire	1	1938	TRA	No	Yes	No	USD	08/27/2020	6,993.87
0883	ASSO		51777		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	08/19/2020	5,080.95
0883	ASSO		51778		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/19/2020	29,853.44
0883	ASSO		51779		Wire	1	2006	US GOVERNMENT	No	Yes	No	USD	08/05/2020	1,530.74
0883	ASSO		51780		Wire	1	1962	MINNESOTA DEPT OF REVENUE	No	Yes	No	USD	08/05/2020	128.66
0883	ASSO		51781		Wire	1	1938	TRA	No	Yes	No	USD	08/13/2020	629.11
0883	ASSO		51782		Wire	1	1937	PUBLIC EMPLOYEES RETIREMENT AS	No	Yes	No	USD	08/13/2020	84.94
0883	ASSO		51783		Wire	1	4050	AFLAC	No	Yes	No	USD	08/26/2020	935.18
0883	ASSO		51786		Wire	1	6069	METLIFE	No	Yes	No	USD	08/01/2020	3,822.13
0883	ASSO		51787		Wire	1	2470	MSRS	No	Yes	No	USD	08/26/2020	1,230.00
0883	ASSO		51788		Wire	1	1977	BLUE CROSS BLUE SHIELD of MN	Yes	Yes	Yes	USD	08/01/2020	0.00
0883	ASSO		51790		Wire	1	1977	BLUE CROSS BLUE SHIELD of MN	Yes	Yes	Yes	USD	08/01/2020	0.00
0883	ASSO		51818		Wire	1	7649	TSA CONSULTING GROUP, INC.	No	Yes	No	USD	08/27/2020	33,085.57
0883	ASSO		51959		Wire	1	4718	MN TRUST	No	Yes	No	USD	08/31/2020	20.83
0883	ASSO		51960		Wire	1	4718	MN TRUST	No	Yes	No	USD	08/31/2020	324.14
0883	ASSO		51839	98478	Check	1	6377	DISH	Yes	Yes	No	USD	08/04/2020	103.03
0883	ASSO		51838	98479	Check	1	1016	WRIGHT-HENNEPIN COOP. ELECTRIC	Yes	Yes	No	USD	08/04/2020	83.85
0883	ASSO		51840	98480	Check	1	1007	CMERDC	Yes	Yes	No	USD	08/04/2020	6,396.00
0883	ASSO		51641	98481	Check	1	5992	ECM PUBLISHERS, INC.	Yes	Yes	No	USD	08/04/2020	253.28
0883	ASSO		51642	98482	Check	1	4335	4 POINT 0 SCHOOL SERVICES	Yes	Yes	No	USD	08/05/2020	21,348.62
0883	ASSO		51644	98483	Check	1	7649	TSA CONSULTING GROUP, INC.	Yes	Yes	No	USD	08/05/2020	329.96
0883	ASSO		51643	98484	Check	1	7197	UNIVERSITY OF MINNESOTA DULUTH	Yes	Yes	No	USD	08/05/2020	2,392.00
0883	ASSO		51660	98485	Check	1	6623	ADVANCED IMAGING SOLUTIONS	Yes	Yes	No	USD	08/06/2020	5,205.00
0883	ASSO		51649	98486	Check	1	1059	BLICK ART MATERIALS	Yes	Yes	No	USD	08/06/2020	192.82
0883	ASSO		51653	98487	Check	1	1180	CENTERPOINT ENERGY	Yes	Yes	No	USD	08/06/2020	94.06

**Rockford ISD #0883**  
**Payment Reg by Bank and Check**

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51663	98488	Check	1	7480	CORPORATE MECHANICAL, INC.	Yes	No	USD	08/06/2020	300.00
0883	ASSO		51671	98489	Check	1	8000	ECLIPSE PAINTING, INC.	Yes	No	USD	08/06/2020	4,800.00
0883	ASSO		51647	98490	Check	1	1053	FLINN SCIENTIFIC	Yes	No	USD	08/06/2020	750.13
0883	ASSO		51661	98491	Check	1	6986	FUN EXPRESS LLC	Yes	No	USD	08/06/2020	186.09
0883	ASSO		51659	98492	Check	1	4945	GOPHER SPORTS	Yes	No	USD	08/06/2020	643.02
0883	ASSO		51667	98493	Check	1	7738	REMIT GRANITE TELECOMMUNICATIONS, LLC	Yes	No	USD	08/06/2020	719.54
0883	ASSO		51670	98494	Check	1	7998	REMIT HEGGERTY PHONEMIC AWARENESS	Yes	No	USD	08/06/2020	256.77
0883	ASSO		51648	98495	Check	1	1057	HILLYARD	Yes	No	USD	08/06/2020	537.04
0883	ASSO		51657	98496	Check	1	3207	REMIT HOUGHTON MIFFLIN HARCOURT	Yes	No	USD	08/06/2020	2,154.75
0883	ASSO		51672	98497	Check	1	8031	remit ILLUMINATE EDUCATION, INC.	Yes	No	USD	08/06/2020	9,185.00
0883	ASSO		51658	98498	Check	1	3679	INNOVATIVE OFFICE SOLUTIONS	Yes	No	USD	08/06/2020	868.43
0883	ASSO		51665	98499	Check	1	7681	INTERNATIONAL BACCALAUREATE OR	Yes	No	USD	08/06/2020	1,074.00
0883	ASSO		51662	98500	Check	1	6997	KIDCREATE STUDIO	Yes	No	USD	08/06/2020	567.00
0883	ASSO		51654	98501	Check	1	1214	LAKESHORE	Yes	No	USD	08/06/2020	16.99
0883	ASSO		51652	98502	Check	1	1105	LAKESHORE LEARNING MATERIALS	Yes	No	USD	08/06/2020	1,289.52
0883	ASSO		51664	98503	Check	1	7672	MAGNATAG VISIBLE SYSTEMS	Yes	No	USD	08/06/2020	92.44
0883	ASSO		51666	98504	Check	1	7699	MORLEY ATHLETIC SUPPLY CO INC	Yes	No	USD	08/06/2020	44.94
0883	ASSO		51651	98505	Check	1	1096	remit NASCO	Yes	No	USD	08/06/2020	2,003.04
0883	ASSO		51645	98506	Check	1	1006	NORTHWEST SUBURBAN INTEGRATIO	Yes	No	USD	08/06/2020	3,982.25
0883	ASSO		51668	98507	Check	1	7811	PASCO SCIENTIFIC	Yes	No	USD	08/06/2020	796.40
0883	ASSO		51669	98508	Check	1	7996	REMEDIA PUBLICATIONS, INC.	Yes	No	USD	08/06/2020	242.96
0883	ASSO		51646	98509	Check	1	1012	SCHOOL SPECIALTY INC	Yes	No	USD	08/06/2020	2,251.68
0883	ASSO		51673	98510	Check	1	8041	SITEONE LANDSCAPE SUPPLY, LLC	Yes	No	USD	08/06/2020	207.73
0883	ASSO		51656	98511	Check	1	2208	TECH/CHECK	Yes	No	USD	08/06/2020	195.00
0883	ASSO		51650	98512	Check	1	1060	remit TRIARCO ARTS & CRAFTS	Yes	No	USD	08/06/2020	326.48
0883	ASSO		51655	98513	Check	1	1215	XCEL ENERGY	Yes	No	USD	08/06/2020	12,193.57
0883	ASSO		51674	98514	Check	1	1832	FARM-RITE	Yes	No	USD	08/06/2020	557.99
0883	ASSO		51675	98515	Check	1	6448	NEW DOMINION SCHOOL	Yes	No	USD	08/12/2020	709.10
0883	ASSO		51683	98516	Check	1	1369	ABC LETTERING	Yes	No	USD	08/13/2020	935.00
0883	ASSO		51697	98517	Check	1	6557	AVID CENTER - SI PAYMENT	Yes	No	USD	08/13/2020	6,800.00
0883	ASSO		51700	98518	Check	1	8032	BASEBALLTIPS, INC.	Yes	No	USD	08/13/2020	190.00
0883	ASSO		51701	98519	Check	1	8044	BROKER, TERRY	Yes	No	USD	08/13/2020	32.00
0883	ASSO		51680	98520	Check	1	1180	CENTERPOINT ENERGY	Yes	No	USD	08/13/2020	473.36
0883	ASSO		51676	98521	Check	1	1007	CMERDC	Yes	No	USD	08/13/2020	1,470.00
0883	ASSO		51682	98522	Check	1	1351	CONTINENTAL CLAY COMPANY	Yes	No	USD	08/13/2020	316.71
0883	ASSO		51681	98523	Check	1	1200	CUB FOODS	Yes	No	USD	08/13/2020	112.56
0883	ASSO		51693	98524	Check	1	6253	CULLIGAN OF BUFFALO	Yes	No	USD	08/13/2020	34.10
0883	ASSO		51702	98525	Check	1	8045	GAVIN, MAURICE	Yes	No	USD	08/13/2020	90.00
0883	ASSO		51684	98526	Check	1	1431	GRAPHIC EDGE, LLC	Yes	No	USD	08/13/2020	2,239.79

**Rockford ISD #0883**  
**Payment Reg by Bank and Check**

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51699	98527	Check	1 7998		HEGGERTY PHONEMIC/AWARENESS	Yes	No	No	USD	08/13/2020	431.95
0883	ASSO		51677	98528	Check	1 1057		HILLYARD	Yes	Yes	No	USD	08/13/2020	20.34
0883	ASSO		51688	98529	Check	1 3679		INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	08/13/2020	20.25
0883	ASSO		51692	98530	Check	1 6029		KIDZART	Yes	Yes	No	USD	08/13/2020	630.00
0883	ASSO		51679	98531	Check	1 1098		MACGILL & CO	Yes	Yes	No	USD	08/13/2020	1,882.69
0883	ASSO		51695	98532	Check	1 6356		MITEL NETSOLUTIONS	Yes	Yes	No	USD	08/13/2020	3,349.98
0883	ASSO		51687	98533	Check	1 3482		MSHSL	Yes	Yes	No	USD	08/13/2020	5,102.00
0883	ASSO		51698	98534	Check	1 7873		ON SITE COMPANIES, INC.	Yes	Yes	No	USD	08/13/2020	146.32
0883	ASSO		51686	98535	Check	1 2537		REGION V	Yes	Yes	No	USD	08/13/2020	1,206.60
0883	ASSO		51678	98536	Check	1 1062	remit	SCHOLASTIC INC	Yes	Yes	No	USD	08/13/2020	276.89
0883	ASSO		51685	98537	Check	1 2193		SCHOOL MATE	Yes	Yes	No	USD	08/13/2020	2,199.12
0883	ASSO		51691	98538	Check	1 5860	remit2	SHERWIN-WILLIAMS	Yes	Yes	No	USD	08/13/2020	2,311.10
0883	ASSO		51694	98539	Check	1 6279		SHI INTERNATIONAL CORP.	Yes	Yes	No	USD	08/13/2020	3,554.00
0883	ASSO		51696	98540	Check	1 6437		TASC	Yes	Yes	No	USD	08/13/2020	5.75
0883	ASSO		51689	98541	Check	1 5149		TOLL COMPANY	Yes	Yes	No	USD	08/13/2020	22.70
0883	ASSO		51690	98542	Check	1 5430		WEST METRO LAWN MAINTENANCE	Yes	Yes	No	USD	08/13/2020	7,110.00
0883	ASSO		51703	98543	Check	1 4955	remit	HENNEPIN CO ACCOUNTS RECEIV	Yes	Yes	No	USD	08/13/2020	26,667.00
0883	ASSO		51726	98544	Check	1 4335		4 POINT 0 SCHOOL SERVICES	Yes	Yes	No	USD	08/17/2020	188.37
0883	ASSO		51727	98545	Check	1 6269		ACCIDENT FUND	Yes	Yes	No	USD	08/17/2020	5,135.00
0883	ASSO		51733	98546	Check	1 6823		ADVANCED IMAGING SOLUTIONS	Yes	Yes	No	USD	08/17/2020	1,190.16
0883	ASSO		51741	98547	Check	1 7798		ALBIN ACQUISITION CORP	Yes	Yes	No	USD	08/17/2020	38.00
0883	ASSO		51742	98548	Check	1 7856		ARCADIA SOLAR, LLC	Yes	Yes	No	USD	08/17/2020	407.83
0883	ASSO		51710	98549	Check	1 1059	remit	BLICKART MATERIALS	Yes	Yes	No	USD	08/17/2020	1,463.54
0883	ASSO		51722	98550	Check	1 2906		BOOMERANG PROJECT	Yes	No	No	USD	08/17/2020	500.00
0883	ASSO		51738	98551	Check	1 7457		CALCULATORS INC.	Yes	Yes	No	USD	08/17/2020	53.21
0883	ASSO		51704	98552	Check	1 1007		CMERDC	Yes	Yes	No	USD	08/17/2020	11,042.85
0883	ASSO		51723	98553	Check	1 2963	REMIT	DELTA EDUCATION	Yes	Yes	No	USD	08/17/2020	67.84
0883	ASSO		51730	98554	Check	1 6280	remit	DLT SOLUTIONS, LLC	Yes	Yes	No	USD	08/17/2020	788.90
0883	ASSO		51708	98555	Check	1 1053		FLINN SCIENTIFIC	Yes	Yes	No	USD	08/17/2020	649.29
0883	ASSO		51731	98556	Check	1 6481		GRADY'S ACE HARDWARE	Yes	Yes	No	USD	08/17/2020	2,155.33
0883	ASSO		51718	98557	Check	1 1431		GRAPHIC EDGE, LLC	Yes	Yes	No	USD	08/17/2020	17.88
0883	ASSO		51739	98558	Check	1 7661		HILLER COMMERCIAL FLOORS	Yes	Yes	No	USD	08/17/2020	35,320.90
0883	ASSO		51709	98559	Check	1 1057		HILLYARD	Yes	Yes	No	USD	08/17/2020	12,105.89
0883	ASSO		51719	98560	Check	1 2323		HOUSE OF PRINT	Yes	Yes	No	USD	08/17/2020	667.63
0883	ASSO		51740	98561	Check	1 7696		IXL LEARNING	Yes	Yes	No	USD	08/17/2020	299.00
0883	ASSO		51732	98562	Check	1 6603		LANO EQUIPMENT -LORETTO	Yes	Yes	No	USD	08/17/2020	150.00
0883	ASSO		51734	98563	Check	1 6743	remit2	LEARNING A-Z	Yes	Yes	No	USD	08/17/2020	115.45
0883	ASSO		51737	98564	Check	1 7284		LVC COMPANIES, INC.	Yes	Yes	No	USD	08/17/2020	549.80
0883	ASSO		51713	98565	Check	1 1098		MACGILL & CO	Yes	Yes	No	USD	08/17/2020	339.00

**Rockford ISD #0883**  
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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51744	98566	Check	1	8042	MASPA	Yes	No	No	USD	08/17/2020	120.00
0883	ASSO		51707	98567	Check	1	1044	MAWSECO #938	Yes	Yes	No	USD	08/17/2020	16,974.58
0883	ASSO		51715	98568	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	08/17/2020	9,639.82
0883	ASSO		51716	98569	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	08/17/2020	115.00
0883	ASSO		51717	98570	Check	1	1394	MBNA/BUSINESS CARD	Yes	Yes	No	USD	08/17/2020	38.99
0883	ASSO		51721	98571	Check	1	2518	MCGRW - HILL SCHOOL EDUCATION	Yes	Yes	No	USD	08/17/2020	16,528.50
0883	ASSO		51728	98572	Check	1	6274	METRO PAVING	Yes	Yes	No	USD	08/17/2020	28,460.00
0883	ASSO		51706	98573	Check	1	1039	MINNESOTA ELEVATOR, INC	Yes	Yes	No	USD	08/17/2020	425.60
0883	ASSO		51714	98574	Check	1	1325	MNIAAA	Yes	Yes	No	USD	08/17/2020	130.00
0883	ASSO		51736	98575	Check	1	6973	MVP LOGISTICS, LLC	Yes	Yes	No	USD	08/17/2020	417.00
0883	ASSO		51712	98576	Check	1	1096	NASCO	Yes	Yes	No	USD	08/17/2020	2,831.92
0883	ASSO		51735	98577	Check	1	6913	NEE INVESTMENT 9, LLC	Yes	Yes	No	USD	08/17/2020	1,048.32
0883	ASSO		51743	98578	Check	1	7873	ON SITE COMPANIES, INC.	Yes	Yes	No	USD	08/17/2020	1,895.00
0883	ASSO		51724	98579	Check	1	3291	PEARSON	Yes	Yes	No	USD	08/17/2020	96.00
0883	ASSO		51711	98580	Check	1	1062	SCHOLASTIC INC	Yes	Yes	No	USD	08/17/2020	2,028.62
0883	ASSO		51705	98581	Check	1	1012	SCHOOL SPECIALTY INC	Yes	Yes	No	USD	08/17/2020	199.97
0883	ASSO		51729	98582	Check	1	6279	SHI INTERNATIONAL CORP.	Yes	Yes	No	USD	08/17/2020	66,728.00
0883	ASSO		51725	98583	Check	1	4055	TIERNEY BROTHERS INC	Yes	Yes	No	USD	08/17/2020	10,927.50
0883	ASSO		51720	98584	Check	1	2513	ULINE	Yes	Yes	No	USD	08/17/2020	506.00
0883	ASSO		51757	98585	Check	1	6623	ADVANCED IMAGING SOLUTIONS	Yes	Yes	No	USD	08/21/2020	510.00
0883	ASSO		51759	98586	Check	1	7885	AMPLIFIED IT, LLC	Yes	Yes	No	USD	08/21/2020	4,388.00
0883	ASSO		51746	98587	Check	1	1059	BLICK ART MATERIALS	Yes	Yes	No	USD	08/21/2020	92.15
0883	ASSO		51752	98588	Check	1	2906	BOOMERANG PROJECT	Yes	No	No	USD	08/21/2020	500.00
0883	ASSO		51749	98589	Check	1	1180	CENTERPOINT ENERGY	Yes	No	No	USD	08/21/2020	126.20
0883	ASSO		51756	98590	Check	1	5507	CITY OF GREENFIELD WATER & SEWE	Yes	No	No	USD	08/21/2020	1,110.31
0883	ASSO		51745	98591	Check	1	1007	CMERDC	Yes	Yes	No	USD	08/21/2020	2,848.30
0883	ASSO		51760	98592	Check	1	8047	FREELAND, CINDY	Yes	No	No	USD	08/21/2020	120.00
0883	ASSO		51754	98593	Check	1	3824	HANOVER INSURANCE GROUP	Yes	Yes	No	USD	08/21/2020	29,383.47
0883	ASSO		51755	98594	Check	1	5165	ICS CONSULTING, INC	Yes	Yes	No	USD	08/21/2020	834.68
0883	ASSO		51748	98595	Check	1	1098	MACGILL & CO	Yes	No	No	USD	08/21/2020	448.65
0883	ASSO		51758	98596	Check	1	7697	MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD	08/21/2020	140.00
0883	ASSO		51753	98597	Check	1	3366	MASMS	Yes	No	No	USD	08/21/2020	100.00
0883	ASSO		51750	98598	Check	1	1287	MASSP	Yes	No	No	USD	08/21/2020	865.00
0883	ASSO		51747	98599	Check	1	1062	SCHOLASTIC INC	Yes	Yes	No	USD	08/21/2020	818.13
0883	ASSO		51761	98600	Check	1	8048	TIMECLOCK PLUS	Yes	Yes	No	USD	08/21/2020	3,530.80
0883	ASSO		51751	98601	Check	1	1841	WRIGHT TECHNICAL CENTER	Yes	No	No	USD	08/21/2020	1,444.80
0883	ASSO		51795	98602	Check	1	1181	CITY OF ROCKFORD	Yes	No	No	USD	08/27/2020	1,358.86
0883	ASSO		51792	98603	Check	1	1007	CMERDC	Yes	No	No	USD	08/27/2020	1,022.68
0883	ASSO		51801	98604	Check	1	5124	DECKER EQUIPMENT/SCHOOL FIX	Yes	No	No	USD	08/27/2020	1,561.77

## Rockford ISD #0883 Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0883	ASSO		51799	98605	Check	1	3207	REMIT HOUGHTON MIFFLIN HARCOURT	Yes	No	No	USD	08/27/2020	68,221.11	
0883	ASSO		51808	98606	Check	1	7664	remit INGRAM PUBLISHER SERVICES LLC	Yes	No	No	USD	08/27/2020	600.00	
0883	ASSO		51809	98607	Check	1	7681	INTERNATIONAL BACCALAUREATE OR	Yes	No	No	USD	08/27/2020	590.00	
0883	ASSO		51817	98608	Check	1	8051	JENNIE, MIKE	Yes	Yes	No	USD	08/27/2020	105.75	
0883	ASSO		51805	98609	Check	1	6997	KIDCREATE STUDIO	Yes	No	No	USD	08/27/2020	196.00	
0883	ASSO		51806	98610	Check	1	7284	LVC COMPANIES, INC.	Yes	No	No	USD	08/27/2020	715.05	
0883	ASSO		51810	98611	Check	1	7697	MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD	08/27/2020	80.00	
0883	ASSO		51812	98612	Check	1	7857	MCLEOD COMMUNITY SOLAR ONE LLC	Yes	No	No	USD	08/27/2020	1,973.64	
0883	ASSO		51811	98613	Check	1	7722	MEDIA MINEFIELD, INC.	Yes	No	No	USD	08/27/2020	1,037.50	
0883	ASSO		51813	98614	Check	1	7858	MEEKER COMMUNITY SOLAR ONE LLC	Yes	No	No	USD	08/27/2020	2,511.95	
0883	ASSO		51798	98615	Check	1	2216	MENARDS INC	Yes	No	No	USD	08/27/2020	3,412.80	
0883	ASSO		51814	98616	Check	1	7873	ON SITE COMPANIES, INC.	Yes	No	No	USD	08/27/2020	180.75	
0883	ASSO		51802	98617	Check	1	5481	QUICKTURN PUBLICATION	Yes	No	No	USD	08/27/2020	391.13	
0883	ASSO		51796	98618	Check	1	1356	REALLY GOOD STUFF, LLC	Yes	Yes	No	USD	08/27/2020	170.20	
0883	ASSO		51794	98619	Check	1	1091	SCHMITT MUSIC CENTER	Yes	No	No	USD	08/27/2020	29.90	
0883	ASSO		51816	98620	Check	1	8046	SCREENCAST-O-MATIC	Yes	No	No	USD	08/27/2020	1,092.00	
0883	ASSO		51815	98621	Check	1	8038	SERGEANT LABORATORIES, INC.	Yes	No	No	USD	08/27/2020	12,329.59	
0883	ASSO		51804	98622	Check	1	6279	SHI INTERNATIONAL CORP.	Yes	No	No	USD	08/27/2020	600.00	
0883	ASSO		51803	98623	Check	1	5574	SUMMIT FIRE PROTECTION	Yes	No	No	USD	08/27/2020	1,580.00	
0883	ASSO		51793	98624	Check	1	1060	TRIARCO ARTS & CRAFTS	Yes	No	No	USD	08/27/2020	243.00	
0883	ASSO		51807	98625	Check	1	7649	TSA CONSULTING GROUP, INC.	Yes	No	No	USD	08/27/2020	271.56	
0883	ASSO		51800	98626	Check	1	4841	US IMPRINTS LLC	Yes	No	No	USD	08/27/2020	2,273.25	
0883	ASSO		51797	98627	Check	1	1841	WRIGHT TECHNICAL CENTER	Yes	No	No	USD	08/27/2020	2,167.20	
0883	ASSO		51819	98628	Check	1	1644	ISD #883 EDUCATION FOUNDATION	Yes	No	No	USD	08/27/2020	412.70	
0883	ASSO		51821	98629	Check	1	5459	LEGAL SHIELD	Yes	No	No	USD	08/27/2020	220.30	
0883	ASSO		51820	98630	Check	1	1969	SCHOOL SERVICE EMPLOYEES	Yes	No	No	USD	08/27/2020	510.30	
Bank Total:													\$894,587.00		
0883	WEST		51784		Wire	1	6431	HR SIMPLIFIED	No	Yes	No	USD	08/01/2020	5,866.18	
0883	WEST		51785		Wire	1	6431	HR SIMPLIFIED	No	Yes	No	USD	08/14/2020	5,766.18	
0883	WEST		51789		Wire	1	4278	DELTA DENTAL OF MINNESOTA	No	Yes	No	USD	08/01/2020	9,373.73	
0883	WEST		51791		Wire	1	1977	BLUE CROSS BLUE SHIELD of MN	No	Yes	No	USD	08/01/2020	137,027.14	
0883	WEST		51958		Wire	1	1968	BANKWEST ROCKFORD	No	Yes	No	USD	08/31/2020	5,412.04	
Bank Total:													\$163,445.27		
Report Total:													\$1,058,032.27		

Rockford Area Schools		Treasurer's Report		BANKWEST		BANKWEST		BANKWEST		Mn Trust		Investments (CD)		Total		
August 2020		CHECK #	DESCRIPTION	Disburse	RECEIPT	BALANCE	Activity	OPEB	General fund							
8/1/2020	ACH		Metlife 8/20			\$ 101,282.05	\$									
8/1/2020	ACH		HR Simp 08/01	\$ 5,866.18		\$ 95,415.87	\$									
8/1/2020	ACH		Delta Dental 8/20	\$ 9,373.73		\$ 86,042.14	\$									
8/4/2020	98478-98479	AP				\$ 86,042.14	\$ (186.88)									
8/4/2020	98480-98481	AP				\$ 86,042.14	\$ (6,649.28)									
8/4/2020	ACH		MIN Child Sup 08/04			\$ 86,042.14	\$ (314.00)									
8/5/2020	98482-98484	AP				\$ 86,042.14	\$ (24,070.58)									
8/5/2020	ACH		MIN Tax 7/31			\$ 86,042.14	\$ (128.66)									
8/5/2020	ACH		MIN Tax 20202403			\$ 86,042.14	\$ (9,519.61)									
8/5/2020	ACH		MIN Tax 202104			\$ 86,042.14	\$ (4,487.19)									
8/5/2020	ACH		Fed Tax			\$ 86,042.14	\$ (1,530.74)									
8/5/2020	ACH		Fed Tax			\$ 86,042.14	\$ (57,874.74)									
8/5/2020	ACH		Fed Tax			\$ 86,042.14	\$ (26,286.08)									
8/6/2020	Deposit		Misc Deposit 8/6	\$ 7,464.95		\$ 93,507.09	\$									
8/6/2020	Deposit		Misc Deposit 8/6	\$ 6,670.00		\$ 100,177.09	\$									
8/6/2020	98485-98513	AP				\$ 100,177.09	\$ (51,176.65)									
8/6/2020	98514	AP				\$ 100,177.09	\$ (557.99)									
8/6/2020	98515	AP				\$ 100,177.09	\$ (709.10)									
8/13/2020	Deposit		Misc Deposit 8/13	\$ 54.00		\$ 100,231.09	\$									
8/13/2020	Deposit		Misc Deposit 8/13	\$ 2,608.20		\$ 102,839.29	\$									
8/13/2020	98516-98542	AP				\$ 102,839.29	\$ (40,963.21)									
8/13/2020	98543	AP				\$ 102,839.29	\$ (26,667.00)									
8/13/2020	ACH		TRA 202103			\$ 102,839.29	\$ (6,014.73)									
8/13/2020	ACH		TRA 20202454			\$ 102,839.29	\$ (629.11)									
8/13/2020	ACH		TRA 2020243			\$ 102,839.29	\$ (41,114.99)									
8/13/2020	ACH		PERA 202103			\$ 102,839.29	\$ (9,337.93)									
8/13/2020	ACH		PERA 20202454			\$ 102,839.29	\$ (84.94)									
8/14/2020	ACH		Payroll 20202404 payoff 4			\$ 102,839.29	\$ (171,187.91)									
8/14/2020	ACH		Payroll 202104			\$ 102,839.29	\$ (91,368.74)									
8/14/2020	ACH		Payroll 20202455			\$ 102,839.29	\$ (207.79)									
8/14/2020	ACH		HR Simp 08/15	\$ 5,766.18		\$ 97,073.11	\$									
8/17/2020	98544-98584	AP				\$ 97,073.11	\$ (232,556.49)									
8/18/2020	ACH		MIN Child sup 20202404			\$ 97,073.11	\$ (314.00)									
8/19/2020	ACH		MIN Tax 202104			\$ 97,073.11	\$ (5,080.95)									
8/19/2020	ACH		MIN Tax 20202404			\$ 97,073.11	\$ (9,519.12)									
8/19/2020	ACH		fed tax 202104			\$ 97,073.11	\$ (29,953.44)									
8/19/2020	ACH		Fed tax 20202404			\$ 97,073.11	\$ (57,872.74)									
8/19/2020	ACH		Fed Tax 20202455			\$ 97,073.11	\$ (34.42)									
8/19/2020	ACH		Investment series			\$ 97,073.11	\$ (1,499,000.00)									
8/20/2020	Deposit		Misc Deposit 8/20	\$ 65,119.60		\$ 162,192.71	\$									
8/20/2020	ACH		BCBS 9/2020	\$ 137,253.87		\$ 24,938.84	\$									
8/21/2020	98585-98601	AP				\$ 24,938.84	\$ (47,240.49)									
8/25/2020	ACH		MSRS 8/20			\$ 24,938.84	\$ (1,230.00)									
8/26/2020	ACH		Aflac 8/20			\$ 24,938.84	\$ (935.18)									
8/26/2020	ACH		TSA 8/20			\$ 24,938.84	\$ (33,085.57)									
8/27/2020	ACH		PERA 202104			\$ 24,938.84	\$ (10,327.56)									
8/27/2020	ACH		TRA 202024-04			\$ 24,938.84	\$ (41,113.67)									





ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

ITEM:

**Subject: Approval of Bills and Wire Transfers**

Meeting Date: October 19, 2020

Prepared by: Sher Tischner

Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

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September 2020 (listing attached)

Fund 01	\$972,910.21
Fund 02	40,734.42
Fund 04	20,075.03
Fund 21	6,404.64
Fund 45	1,862.39
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Total:	\$ 1,041,986.69

Rockford ISD #0883  
Payment Reg by Bank and Check

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0883	ASSO		51983		Wire	1 1938		TRA	No	Yes	No	USD		09/28/2020	52,290.84
0883	ASSO		51984		Wire	1 1938		TRA	No	Yes	No	USD		09/28/2020	675.47
0883	ASSO		51985		Wire	1 1938		TRA	No	Yes	No	USD		09/14/2020	51,045.45
0883	ASSO		51986		Wire	1 1937		PUBLIC EMPLOYEES RETIREMENTAS	No	Yes	No	USD		09/14/2020	10,002.55
0883	ASSO		51987		Wire	1 1937		PUBLIC EMPLOYEES RETIREMENTAS	No	Yes	No	USD		09/28/2020	12,407.08
0883	ASSO		51988		Wire	1 3370		MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD		09/17/2020	314.00
0883	ASSO		51989		Wire	1 3370		MN CHILD SUPPORT PMT CENTER	No	Yes	No	USD		09/01/2020	314.00
0883	ASSO		51990		Wire	1 2006		US GOVERNMENT	No	Yes	No	USD		09/18/2020	96,033.17
0883	ASSO		51991		Wire	1 2006		US GOVERNMENT	No	Yes	No	USD		09/04/2020	91,123.48
0883	ASSO		51992		Wire	1 1962		MINNESOTA DEPT OF REVENUE	No	Yes	No	USD		09/04/2020	16,352.66
0883	ASSO		51993		Wire	1 1962		MINNESOTA DEPT OF REVENUE	No	Yes	No	USD		09/18/2020	15,596.96
0883	ASSO		51994		Wire	1 4050		AFLAC	No	Yes	No	USD		09/28/2020	935.18
0883	ASSO		52000		Wire	1 2470		MSRS	No	Yes	No	USD		09/29/2020	15,965.00
0883	ASSO		52001		Wire	1 7649		TSA CONSULTING GROUP, INC.	No	Yes	No	USD		09/29/2020	31,729.33
0883	ASSO		52006		Wire	1 2006		US GOVERNMENT	No	Yes	No	USD		09/30/2020	0.00
0883	ASSO		52007		Wire	1 1962		MINNESOTA DEPT OF REVENUE	No	Yes	No	USD		09/30/2020	0.00
0883	ASSO		52069		Wire	1 4718		MN TRUST	No	Yes	No	USD		09/30/2020	20.83
0883	ASSO		52070		Wire	1 4718		MN TRUST	No	Yes	No	USD		09/30/2020	573.30
0883	ASSO		51834	98631	Check	1 6623		ADVANCED IMAGING SOLUTIONS	Yes	Yes	No	USD		09/03/2020	5,205.00
0883	ASSO		51832	98632	Check	1 5853	remit	ALL STATE COMMUNICATIONS, INC	Yes	Yes	No	USD		09/03/2020	1,290.00
0883	ASSO		51824	98633	Check	1 1180		CENTERPOINT ENERGY	Yes	No	Yes	USD		09/03/2020	88.98
0883	ASSO		51835	98634	Check	1 7519		COMMON THREAD CUSTOM APPAREL	Yes	Yes	No	USD		09/03/2020	520.00
0883	ASSO		51828	98635	Check	1 3207	REMIT	HOUGHTON MIFFLIN HARCOURT	Yes	Yes	No	USD		09/03/2020	21,962.23
0883	ASSO		51826	98636	Check	1 2323		HOUSE OF PRINT	Yes	Yes	No	USD		09/03/2020	1,323.02
0883	ASSO		51836	98637	Check	1 7521		HUDL	Yes	Yes	No	USD		09/03/2020	8,000.00
0883	ASSO		51825	98638	Check	1 1635		IMAGEMARKET	Yes	Yes	No	USD		09/03/2020	597.50
0883	ASSO		51830	98639	Check	1 4613		KENNEDY AND GRAVEN	Yes	Yes	No	USD		09/03/2020	2,568.00
0883	ASSO		51838	98640	Check	1 7697		MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD		09/03/2020	140.00
0883	ASSO		51822	98641	Check	1 1044		MAWSECO #938	Yes	Yes	No	USD		09/03/2020	32,112.39
0883	ASSO		51827	98642	Check	1 2518	remit	MCGRAW - HILL SCHOOL EDUCATION	Yes	Yes	No	USD		09/03/2020	286.47
0883	ASSO		51831	98643	Check	1 5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE	Yes	Yes	No	USD		09/03/2020	674.01
0883	ASSO		51833	98644	Check	1 6067		MREA	Yes	Yes	No	USD		09/03/2020	500.00
0883	ASSO		51829	98645	Check	1 3403		RANDY'S SANITATION INC	Yes	Yes	No	USD		09/03/2020	610.10
0883	ASSO		51823	98646	Check	1 1128		rSchoolToday (DWC)	Yes	Yes	No	USD		09/03/2020	595.00
0883	ASSO		51837	98647	Check	1 7598		SUBWAY	Yes	Yes	No	USD		09/03/2020	78.29
0883	ASSO		51839	98648	Check	1 1215		XCEL ENERGY	Yes	Yes	No	USD		09/03/2020	12,928.09
0883	ASSO		51841	98649	Check	1 6377		DISH	Yes	Yes	No	USD		09/08/2020	103.03
0883	ASSO		51840	98650	Check	1 4841		US IMPRINTS LLC	Yes	Yes	No	USD		09/08/2020	13,800.75
0883	ASSO		51842	98651	Check	1 2376	remit	US - GAMES	Yes	Yes	No	USD		09/08/2020	94.58

## Rockford ISD #0883 Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51875	98652	Check	1 7993	remit	ATMOSPHERE COMMERCIAL INTERIO	Yes	Yes	No	USD	09/11/2020	2,516.19
0883	ASSO		51879	98653	Check	1 8053		BAKER PARK RESERVE	Yes	No	No	USD	09/11/2020	105.00
0883	ASSO		51848	98654	Check	1 1180		CENTERPOINT ENERGY	Yes	Yes	No	USD	09/11/2020	452.55
0883	ASSO		51849	98655	Check	1 1200		CUB FOODS	Yes	Yes	No	USD	09/11/2020	113.99
0883	ASSO		51864	98656	Check	1 6253	remit	CULLIGAN OF BUFFALO	Yes	Yes	No	USD	09/11/2020	9.80
0883	ASSO		51858	98657	Check	1 5124		DECKER EQUIPMENT/SCHOOL FIX	Yes	Yes	No	USD	09/11/2020	366.93
0883	ASSO		51861	98658	Check	1 5822		EDMENTUM	Yes	Yes	No	USD	09/11/2020	30,000.00
0883	ASSO		51857	98659	Check	1 4945		GOPHER SPORTS	Yes	Yes	No	USD	09/11/2020	109.90
0883	ASSO		51872	98660	Check	1 7738	REMIT	GRANITE TELECOMMUNICATIONS, LLC	Yes	Yes	No	USD	09/11/2020	718.82
0883	ASSO		51845	98661	Check	1 1057		HILLYARD	Yes	Yes	No	USD	09/11/2020	9,225.41
0883	ASSO		51852	98662	Check	1 3207	REMIT	HOUGHTON MIFFLIN HARCOURT	Yes	Yes	No	USD	09/11/2020	977.56
0883	ASSO		51853	98663	Check	1 3679		INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD	09/11/2020	91.85
0883	ASSO		51846	98664	Check	1 1098		MACGILL & CO	Yes	Yes	No	USD	09/11/2020	1,071.47
0883	ASSO		51871	98665	Check	1 7697		MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD	09/11/2020	530.00
0883	ASSO		51866	98666	Check	1 6551		MASTEL, JILL & BRIAN	Yes	Yes	No	USD	09/11/2020	16.90
0883	ASSO		51859	98667	Check	1 5795	remit 2	MEDCO SURGICAL SUPPLY SERVICE	Yes	Yes	No	USD	09/11/2020	210.31
0883	ASSO		51851	98668	Check	1 2216		MENARDS INC	Yes	Yes	No	USD	09/11/2020	960.28
0883	ASSO		51867	98669	Check	1 6641		MENTH, TAMMY	Yes	Yes	No	USD	09/11/2020	44.00
0883	ASSO		51863	98670	Check	1 6191		NAC MECHANICAL & ELECTRICAL SER	Yes	Yes	No	USD	09/11/2020	1,954.10
0883	ASSO		51844	98671	Check	1 1020	remit	PITNEY BOWES GLOBAL FINANCIAL SE	Yes	Yes	No	USD	09/11/2020	912.12
0883	ASSO		51850	98672	Check	1 1205		POSTMASTER	Yes	Yes	No	USD	09/11/2020	240.00
0883	ASSO		51878	98673	Check	1 8049		RAAA BASKETBALL	Yes	No	No	USD	09/11/2020	6,300.00
0883	ASSO		51854	98674	Check	1 3915		REINHART FOOD SERVICE	Yes	Yes	No	USD	09/11/2020	227.41
0883	ASSO		51847	98675	Check	1 1152		RESOURCE TRAINING & SOLUTIONS	Yes	Yes	No	USD	09/11/2020	192.00
0883	ASSO		51856	98676	Check	1 4937		RUSSELL SECURITY RESOURCE INC	Yes	Yes	No	USD	09/11/2020	1,213.00
0883	ASSO		51843	98677	Check	1 1012		SCHOOL SPECIALTY INC	Yes	Yes	No	USD	09/11/2020	25.29
0883	ASSO		51876	98678	Check	1 8029		SFM	Yes	Yes	No	USD	09/11/2020	27,100.00
0883	ASSO		51869	98679	Check	1 7387	remit	SFRC	Yes	Yes	No	USD	09/11/2020	344.04
0883	ASSO		51870	98680	Check	1 7676		SOLUTION TREE INC	Yes	Yes	No	USD	09/11/2020	32.95
0883	ASSO		51877	98681	Check	1 8040		STAPLES CONTRACT & COMMERCIAL I	Yes	Yes	No	USD	09/11/2020	6,447.00
0883	ASSO		51855	98682	Check	1 4387		TAHER INC - BIN# 135092	Yes	Yes	No	USD	09/11/2020	2,585.13
0883	ASSO		51865	98683	Check	1 6437		TASC	Yes	Yes	No	USD	09/11/2020	5.75
0883	ASSO		51874	98684	Check	1 7780	REMIT	TEACHER SYNERGY, LLC	Yes	Yes	No	USD	09/11/2020	332.69
0883	ASSO		51873	98685	Check	1 7772		TOWBERMAN, JEFF	Yes	Yes	No	USD	09/11/2020	121.00
0883	ASSO		51860	98686	Check	1 5806		UNIVERSAL ATHLETICS SERVICES, INC	Yes	Yes	No	USD	09/11/2020	11,170.00
0883	ASSO		51862	98687	Check	1 5825	remit1	WARD'S SCIENCE	Yes	Yes	No	USD	09/11/2020	119.70
0883	ASSO		51880	98688	Check	1 8054		WIEBUSCH, HEIDI	Yes	Yes	No	USD	09/11/2020	53.40
0883	ASSO		51868	98689	Check	1 7302		WILHELMY, ADAM	Yes	Yes	No	USD	09/11/2020	121.00
0883	ASSO		51881	98690	Check	1 1394		MBNA/BUSINESS CARD	Yes	Yes	No	USD	09/11/2020	11,142.80

Rockford ISD #0883  
Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51882	98691	Check	1 1394		MBNA/BUSINESS CARD	Yes	Yes	No	USD	09/11/2020	5.00
0883	ASSO		51900	98692	Check	1 4335		4 POINT O SCHOOL SERVICES	Yes	Yes	No	USD	09/18/2020	392.83
0883	ASSO		51892	98693	Check	1 1369		ABC LETTERING	Yes	No	No	USD	09/18/2020	680.00
0883	ASSO		51886	98694	Check	1 1059	remit	BLICK ART MATERIALS	Yes	Yes	No	USD	09/18/2020	41.22
0883	ASSO		51884	98695	Check	1 1007		CMERDC	Yes	Yes	No	USD	09/18/2020	140.98
0883	ASSO		51906	98696	Check	1 7570		CST MN - BIN # 170065	Yes	Yes	No	USD	09/18/2020	40,000.00
0883	ASSO		51909	98697	Check	1 8000		ECLIPSE PAINTING, INC.	Yes	Yes	No	USD	09/18/2020	12,200.00
0883	ASSO		51899	98698	Check	1 3824		HANOVER INSURANCE GROUP	Yes	Yes	No	USD	09/18/2020	29,330.47
0883	ASSO		51898	98699	Check	1 3207	REMIT	HOUGHTON MIFFLIN HARCOURT	Yes	Yes	No	USD	09/18/2020	720.00
0883	ASSO		51890	98700	Check	1 1105		LAKESHORE LEARNING MATERIALS	Yes	Yes	No	USD	09/18/2020	143.69
0883	ASSO		51907	98701	Check	1 7697		MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD	09/18/2020	700.00
0883	ASSO		51912	98702	Check	1 8055		MARTIN, ROBERT	Yes	No	No	USD	09/18/2020	30.95
0883	ASSO		51891	98703	Check	1 1267		MASSP	Yes	No	No	USD	09/18/2020	870.00
0883	ASSO		51895	98704	Check	1 2216		MENARDS INC	Yes	No	No	USD	09/18/2020	535.24
0883	ASSO		51904	98705	Check	1 6356		MITEL NETSOLUTIONS	Yes	Yes	No	USD	09/18/2020	3,352.62
0883	ASSO		51908	98706	Check	1 7781		MOBYMAX, LLC	Yes	Yes	No	USD	09/18/2020	6,990.00
0883	ASSO		51889	98707	Check	1 1096	remit	NASCO	Yes	Yes	No	USD	09/18/2020	511.12
0883	ASSO		51911	98708	Check	1 8039		O'NEIL CUSTOM BAGS & EMBROIDERY	Yes	No	No	USD	09/18/2020	121.75
0883	ASSO		51913	98709	Check	1 8056		RAAA JO VOLLEYBALL	Yes	No	No	USD	09/18/2020	1,440.00
0883	ASSO		51905	98710	Check	1 7374		RENTZ, TERESA	Yes	No	No	USD	09/18/2020	45.00
0883	ASSO		51910	98711	Check	1 8028		RICHARDSON ATHLETICS, LLC	Yes	Yes	No	USD	09/18/2020	1,524.60
0883	ASSO		51888	98712	Check	1 1062	remit	SCHOLASTIC INC	Yes	Yes	No	USD	09/18/2020	196.35
0883	ASSO		51885	98713	Check	1 1012		SCHOOL SPECIALTY INC	Yes	Yes	No	USD	09/18/2020	1,167.39
0883	ASSO		51902	98714	Check	1 6282		SOUTHWEST METRO EDUCATIONAL C	Yes	Yes	No	USD	09/18/2020	7,484.78
0883	ASSO		51903	98715	Check	1 6295	remit	TEACHING STRATEGIES LLC	Yes	Yes	No	USD	09/18/2020	821.25
0883	ASSO		51894	98716	Check	1 1792		THREE RIVERS PARK DISTRICT	Yes	Yes	No	USD	09/18/2020	225.00
0883	ASSO		51887	98717	Check	1 1060	remit	TRIARCO ARTS & CRAFTS	Yes	Yes	No	USD	09/18/2020	383.54
0883	ASSO		51897	98718	Check	1 2513	REMIT	ULINE	Yes	Yes	No	USD	09/18/2020	2,076.60
0883	ASSO		51896	98719	Check	1 2376	remit	US - GAMES	Yes	Yes	No	USD	09/18/2020	76.38
0883	ASSO		51901	98720	Check	1 5430		WEST METRO LAWN MAINTENANCE	Yes	Yes	No	USD	09/18/2020	6,640.00
0883	ASSO		51893	98721	Check	1 1416		WRIGHT COUNTY JOURNAL PRESS	Yes	Yes	No	USD	09/18/2020	68.58
0883	ASSO		51955	98722	Check	1 7856		ARCADIA SOLAR, LLC	Yes	Yes	No	USD	09/21/2020	361.79
0883	ASSO		51944	98723	Check	1 6750		ART OF PROBLEM SOLVING	Yes	No	No	USD	09/21/2020	1,760.00
0883	ASSO		51943	98724	Check	1 6557		AVID CENTER - SI PAYMENT	Yes	Yes	No	USD	09/21/2020	4,679.00
0883	ASSO		51930	98725	Check	1 3109		BROOKES PUBLISHING COMPANY	Yes	No	No	USD	09/21/2020	333.35
0883	ASSO		51948	98726	Check	1 7224		BSN SPORTS, LLC	Yes	Yes	No	USD	09/21/2020	839.90
0883	ASSO		51922	98727	Check	1 1180		CENTERPOINT ENERGY	Yes	No	No	USD	09/21/2020	126.20
0883	ASSO		51937	98728	Check	1 5507		CITY OF GREENFIELD WATER & SEWE	Yes	Yes	No	USD	09/21/2020	459.22
0883	ASSO		51916	98729	Check	1 1007		CMERDC	Yes	Yes	No	USD	09/21/2020	641.35

Rockford ISD #0883  
Payment Reg by Bank and Check

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0883	ASSO		51928	98730	Check	1 2211		CROWN COLLEGE	Yes	Yes	No	USD		09/21/2020	6,702.20
0883	ASSO		51942	98731	Check	1 6481		GRADY'S ACE HARDWARE	Yes	Yes	No	USD		09/21/2020	879.68
0883	ASSO		51947	98732	Check	1 7008	remit	HEARTCERT	Yes	Yes	No	USD		09/21/2020	3,198.00
0883	ASSO		51951	98733	Check	1 7661		HILLER COMMERCIAL FLOORS	Yes	Yes	No	USD		09/21/2020	2,908.95
0883	ASSO		51920	98734	Check	1 1057		HILLYARD	Yes	Yes	No	USD		09/21/2020	11,704.69
0883	ASSO		51931	98735	Check	1 3207	REMIT	HOUGHTON MIFFLIN HARCOURT	Yes	Yes	No	USD		09/21/2020	1,756.43
0883	ASSO		51933	98736	Check	1 4022		INFINITE CAMPUS	Yes	Yes	No	USD		09/21/2020	450.00
0883	ASSO		51932	98737	Check	1 3679		INNOVATIVE OFFICE SOLUTIONS	Yes	Yes	No	USD		09/21/2020	293.93
0883	ASSO		51927	98738	Check	1 2051		INTERMEDIATE DISTRICT 287	Yes	No	No	USD		09/21/2020	210.84
0883	ASSO		51957	98739	Check	1 8004		LEARNING CITY	Yes	No	No	USD		09/21/2020	337.50
0883	ASSO		51949	98740	Check	1 7284		LVC COMPANIES, INC.	Yes	Yes	No	USD		09/21/2020	169.75
0883	ASSO		51952	98741	Check	1 7697		MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD		09/21/2020	260.00
0883	ASSO		51940	98742	Check	1 6271		MARSH & McLENNAN AGENCY LLC	Yes	Yes	No	USD		09/21/2020	105.00
0883	ASSO		51918	98743	Check	1 1014		MASAMASE	Yes	No	No	USD		09/21/2020	1,193.00
0883	ASSO		51953	98744	Check	1 7722		MEDIA MINEFIELD, INC.	Yes	Yes	No	USD		09/21/2020	1,037.50
0883	ASSO		51938	98745	Check	1 5713		MIDWEST IMAGING SOLUTIONS	Yes	Yes	No	USD		09/21/2020	284.96
0883	ASSO		51919	98746	Check	1 1039		MINNESOTA ELEVATOR, INC	Yes	Yes	No	USD		09/21/2020	425.80
0883	ASSO		51925	98747	Check	1 1751		MINNESOTA HISTORICAL SOCIETY	Yes	No	No	USD		09/21/2020	415.18
0883	ASSO		51954	98748	Check	1 7777		MN ASSOC OF IB WORLD SCHOOLS	Yes	No	No	USD		09/21/2020	250.00
0883	ASSO		51946	98749	Check	1 6973		MVP LOGISTICS, LLC	Yes	Yes	No	USD		09/21/2020	17.69
0883	ASSO		51945	98750	Check	1 6913		NEE INVESTMENT 9, LLC	Yes	No	No	USD		09/21/2020	899.13
0883	ASSO		51941	98751	Check	1 6448		NEW DOMINION SCHOOL	Yes	Yes	No	USD		09/21/2020	638.19
0883	ASSO		51956	98752	Check	1 7873		ON SITE COMPANIES, INC.	Yes	Yes	No	USD		09/21/2020	2,136.00
0883	ASSO		51924	98753	Check	1 1356	REMIT	REALLY GOOD STUFF, LLC	Yes	Yes	No	USD		09/21/2020	640.59
0883	ASSO		51923	98754	Check	1 1232	remit	SCHOOL DATEBOOKS, INC.	Yes	Yes	No	USD		09/21/2020	992.50
0883	ASSO		51917	98755	Check	1 1012		SCHOOL SPECIALTY INC	Yes	No	No	USD		09/21/2020	224.27
0883	ASSO		51935	98756	Check	1 4387		TAHER INC - BIN# 135092	Yes	Yes	No	USD		09/21/2020	20,613.50
0883	ASSO		51926	98758	Check	1 7541		THE PRACTICE ROOM	Yes	Yes	No	USD		09/21/2020	179.95
0883	ASSO		51934	98759	Check	1 1792		THREE RIVERS PARK DISTRICT	Yes	No	No	USD		09/21/2020	972.25
0883	ASSO		51936	98760	Check	1 4055	REMIT	TIERNEY BROTHERS INC	Yes	Yes	No	USD		09/21/2020	27,105.00
0883	ASSO		51921	98761	Check	1 5149	remit	TOLL COMPANY	Yes	Yes	No	USD		09/21/2020	22.70
0883	ASSO		51939	98762	Check	1 1060		TRIARCO ARTS & CRAFTS	Yes	Yes	No	USD		09/21/2020	283.00
0883	ASSO		51929	98763	Check	1 5806		UNIVERSAL ATHLETICS SERVICES, INC	Yes	Yes	No	USD		09/21/2020	425.98
0883	ASSO		51976	98764	Check	1 2666		WRIGHT COUNTY CONFERENCE	Yes	No	No	USD		09/21/2020	2,300.00
0883	ASSO		51975	98765	Check	1 8060		ADENTUJI, AKEEM	Yes	Yes	No	USD		09/25/2020	134.00
0883	ASSO		51972	98766	Check	1 8059		BARTCZAK, ANDREW	Yes	No	No	USD		09/25/2020	78.00
0883	ASSO		51968	98767	Check	1 7311		BROWN, JAMES	Yes	No	No	USD		09/25/2020	78.00
0883	ASSO		51981	98768	Check	1 5507		CITY OF GREENFIELD WATER & SEWE	Yes	Yes	No	USD		09/25/2020	33.00
0883	ASSO		51981	98768	Check	1 8065		FREDERICKSON, AARON	Yes	Yes	No	USD		09/25/2020	134.00

Rockford ISD #0883  
Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0883	ASSO		51978	98769	Check	1 8062		GEER, JASON	Yes	No	No	USD	09/25/2020	120.00
0883	ASSO		51967	98770	Check	1 5165		ICS CONSULTING, INC	Yes	Yes	No	USD	09/25/2020	795.00
0883	ASSO		51974	98771	Check	1 7736		JOHNSON CONTROLS FIRE PROTECTI	Yes	No	No	USD	09/25/2020	593.58
0883	ASSO		51962	98772	Check	1 1102		JW PEPPER	Yes	Yes	No	USD	09/25/2020	462.77
0883	ASSO		51979	98773	Check	1 8063		LATSCH, AMANDA	Yes	Yes	No	USD	09/25/2020	104.00
0883	ASSO		51982	98774	Check	1 8067		LEAF, RONALD	Yes	Yes	No	USD	09/25/2020	134.00
0883	ASSO		51973	98775	Check	1 7697		MARISELA V NELSON INTERPRETING	Yes	Yes	No	USD	09/25/2020	30.00
0883	ASSO		51977	98776	Check	1 8061		MATHER, COLIN	Yes	No	No	USD	09/25/2020	78.00
0883	ASSO		51969	98777	Check	1 6668		McINTOSH, ALAN	Yes	Yes	No	USD	09/25/2020	134.00
0883	ASSO		51964	98778	Check	1 2216		MENARDS INC	Yes	No	No	USD	09/25/2020	14,664.01
0883	ASSO		51970	98779	Check	1 7012		RISDALL, PAUL	Yes	Yes	No	USD	09/25/2020	134.00
0883	ASSO		51971	98780	Check	1 7038		SCHOENFELDER, GREGORY	Yes	Yes	No	USD	09/25/2020	134.00
0883	ASSO		51961	98781	Check	1 1012		SCHOOL SPECIALTY INC	Yes	No	No	USD	09/25/2020	698.31
0883	ASSO		51965	98782	Check	1 2247		SLADEK, DAVE	Yes	No	No	USD	09/25/2020	134.00
0883	ASSO		51980	98783	Check	1 8064		SMRZ, BRYAN	Yes	No	No	USD	09/25/2020	104.00
0883	ASSO		51966	98784	Check	1 4387		TAHER INC - BIN# 135092	Yes	Yes	No	USD	09/25/2020	17,322.84
0883	ASSO		51963	98785	Check	1 1765		WESTSIDE WHOLESale TIRE	Yes	Yes	No	USD	09/25/2020	25.00
0883	ASSO		51999	98786	Check	1 1291		SAM'S CLUB DIRECT	Yes	No	No	USD	09/28/2020	45.00
0883	ASSO		52002	98787	Check	1 1644		ISD #883 EDUCATION FOUNDATION	Yes	No	No	USD	09/29/2020	411.70
0883	ASSO		52004	98788	Check	1 5459		LEGAL SHIELD	Yes	No	No	USD	09/29/2020	220.30
0883	ASSO		52003	98789	Check	1 1969		SCHOOL SERVICE EMPLOYEES	Yes	No	No	USD	09/29/2020	513.78
0883	ASSO		52005	98790	Check	1 1192		VERIZON WIRELESS	Yes	No	No	USD	09/29/2020	1,946.42
Bank Total: \$874,429.08														
0883	WEST		51995		Wire	1 6431		HR SIMPLIFIED	No	Yes	No	USD	09/15/2020	5,713.68
0883	WEST		51996		Wire	1 6431		HR SIMPLIFIED	No	Yes	No	USD	09/01/2020	5,713.68
0883	WEST		51997		Wire	1 4278		DELTA DENTAL OF MINNESOTA	No	Yes	No	USD	09/01/2020	9,327.41
0883	WEST		51998		Wire	1 1977		BLUE CROSS BLUE SHIELD of MN	No	Yes	No	USD	09/01/2020	137,253.87
0883	WEST		52068		Wire	1 1968		BANKWEST ROCKFORD	No	Yes	No	USD	09/30/2020	9,548.97
Bank Total: \$167,557.61														
Report Total: \$1,041,986.69														

Rockford Area Schools September 2020	Treasurer's Report CHECK# DESCRIPTION	BANKWEST DISBURSE	BANKWEST RECEIPT	BANKWEST BALANCE	Mn Trust Activity	MN Trust OPEB	Investments (CD) General Fund	Total
				\$ 54,504.27	\$ 3,848,948.00	\$ 1,174,323.16	\$ 6,755,592.69	\$ 11,833,368.12
	9/1/2020 ACH Payroll 9/1			\$ 54,504.27	\$ (266,612.44)			
	9/2/2020 ACH HR Simp 09/02	\$ 5,713.68		\$ 48,790.59				
	9/2/2020 ACH MN Child Sup			\$ 48,790.59	\$ (314.00)			
	9/3/2020 98631-98648 AP			\$ 48,790.59	\$ (89,390.10)			
	9/4/2020 Deposit Misc Deposit 9/04		\$ 7,785.50	\$ 56,576.09				
	9/4/2020 ACH Fed Tax			\$ 56,576.09	\$ (91,123.48)			
	9/8/2020 ACH MN Tax			\$ 56,576.09	\$ (15,596.96)			
	9/8/2020 98649-98651 AP			\$ 56,576.09	\$ (13,998.36)			
	9/9/2020 ACH Delta Dental 9/09	\$ 9,327.41		\$ 47,248.68				
	9/10/2020 Deposit Misc Deposit 9/10		\$ 2,878.41	\$ 50,127.09				
	9/11/2020 98652-98691 AP			\$ 50,127.09	\$ (118,165.34)			
	9/14/2020 ACH TRA			\$ 50,127.09	\$ (51,045.45)			
	9/14/2020 ACH PERA			\$ 50,127.09	\$ (10,002.55)			
	9/15/2020 ACH Payroll 9/15			\$ 50,127.09	\$ (284,544.92)			
	9/17/2020 ACH HR Simp 9/17	\$ 5,713.68		\$ 44,413.41				
	9/17/2020 Deposit Misc Deposit 9/17		\$ 690.00	\$ 45,103.41				
	9/17/2020 Deposit Misc Deposit 9/17		\$ 4,923.71	\$ 50,027.12				
	9/18/2020 ACH Fed Tax			\$ 50,027.12	\$ (96,033.17)			
	9/18/2020 ACH MN Child Sup			\$ 50,027.12	\$ (314.00)			
	9/18/2020 98692-98721 AP			\$ 50,027.12	\$ (118,910.34)			
	9/21/2020 ACH MN Tax			\$ 50,027.12	\$ (16,352.66)			
	9/21/2020 98722-98763 AP			\$ 50,027.12	\$ (99,234.95)			
	9/22/2020 ACH BCBS 10/2020	\$ 108,663.65		\$ (58,636.53)				
	9/24/2020 Deposit Misc Deposit 9/24		\$ 20.00	\$ (58,616.53)				
	9/24/2020 Deposit Misc Deposit 9/24		\$ 2,856.81	\$ (55,759.72)				
	9/25/2020 ACH Term Series			\$ (55,759.72)	\$ (400,000.00)			
	9/25/2020 98764-98785 AP			\$ (55,759.72)	\$ (36,124.51)			
	9/28/2020 ACH TRA			\$ (55,759.72)	\$ (675.47)			
	9/28/2020 ACH TRA			\$ (55,759.72)	\$ (52,290.84)			
	9/28/2020 ACH PERA			\$ (55,759.72)	\$ (12,407.08)			
	9/28/2020 98786 AP			\$ (55,759.72)	\$ (45.00)			
	9/29/2020 ACH TSA			\$ (55,759.72)	\$ (31,729.33)			
	9/29/2020 98787-98790 AP			\$ (55,759.72)	\$ (3,092.20)			
	9/30/2020 ACH Aflac			\$ (55,759.72)	\$ (935.18)			
	9/30/2020 ACH MSRS			\$ (55,759.72)	\$ (15,965.00)			
	9/30/2020 Month End Entries	\$ 9,548.97		\$ (65,308.69)	\$ (662.28)	\$ (28,714.83)	\$ 400,474.48	
	9/30/2020 Interest			\$ (65,308.69)	\$ 229.14	\$ 3.18		
	9/30/2020 Deposit Receipts		\$ 77,091.20	\$ 11,782.51	\$ 1,677,118.54			
<b>9/30/2020</b>	<b>Ending Balance</b>	<b>\$ 138,967.39</b>	<b>\$ 96,245.63</b>	<b>\$ 11,782.51</b>	<b>\$ 3,700,730.07</b>	<b>\$ 1,145,611.51</b>	<b>\$ 7,156,067.17</b>	<b>\$ 12,014,191.26</b>



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: OPEN ENROLLMENTS**

Meeting Date: October 19, 2020

Prepared by: Superintendent's Office

Date Prepared: October 13, 2020

Information       Briefing       Action       Enclosure Item(s)

**Resident Students Attending Other Schools**

	<b>Grade</b>	<b>Non-Resident District</b>	<b>Number</b>	<b>Date Effective</b>	<b>NR/OE</b>
1	K	Eden Valley-Watkins	463	10/8/2020	OE
2	K	Watertown-Mayer	111	9/2/2020	OE
3	2	Glencoe Silver Lake	2859	9/8/2020	OE
4	2	Delano	728	10/8/2020	OE

**Non Resident Students Attending Rockford**

	<b>Grade</b>	<b>Non-Resident District</b>	<b>Number</b>	<b>Date Effective</b>	<b>NR/OE</b>
1	5	Buffalo	877	9/8/2020	OE
2	2	Buffalo	877	9/8/2020	OE
3	3	Buffalo	877	9/15/2020	OE
4	2	Elk River	728	10/8/2020	OE
5	K	Elk River	728	10/8/2020	OE
6	5	Elk River	728	10/8/2020	OE
7	9	Delano	879	9/8/2020	OE

Note : Non-resident agreements will not be signed for families requesting a release from our school district. The students listed above are covered under MN Statute 124D.03, thus meeting the legal requirements for open enrollment.



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: RMS-CES Principal's Report**

Meeting Date: Monday, October 19, 2020

Prepared by: Bobbi Anderson-Hume, Ph.D.

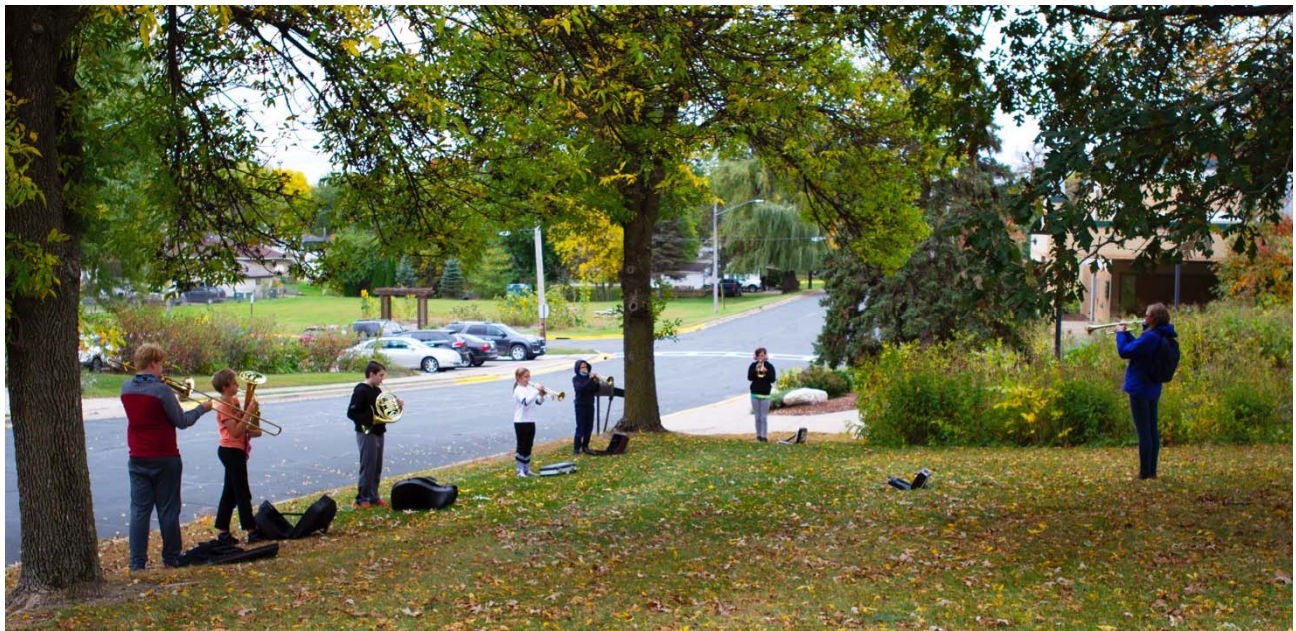
Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

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Information:

- Update on RMS-CES Hybrid Model
- Update on RMS-CES Distance Learning Model
- Family/Teacher Conferences for Quarter 1
- RMS-CES Building Goal





**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: DTL Board Report**

Meeting Date: Monday, October 19, 2020

Prepared by: Kevin Keller

Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

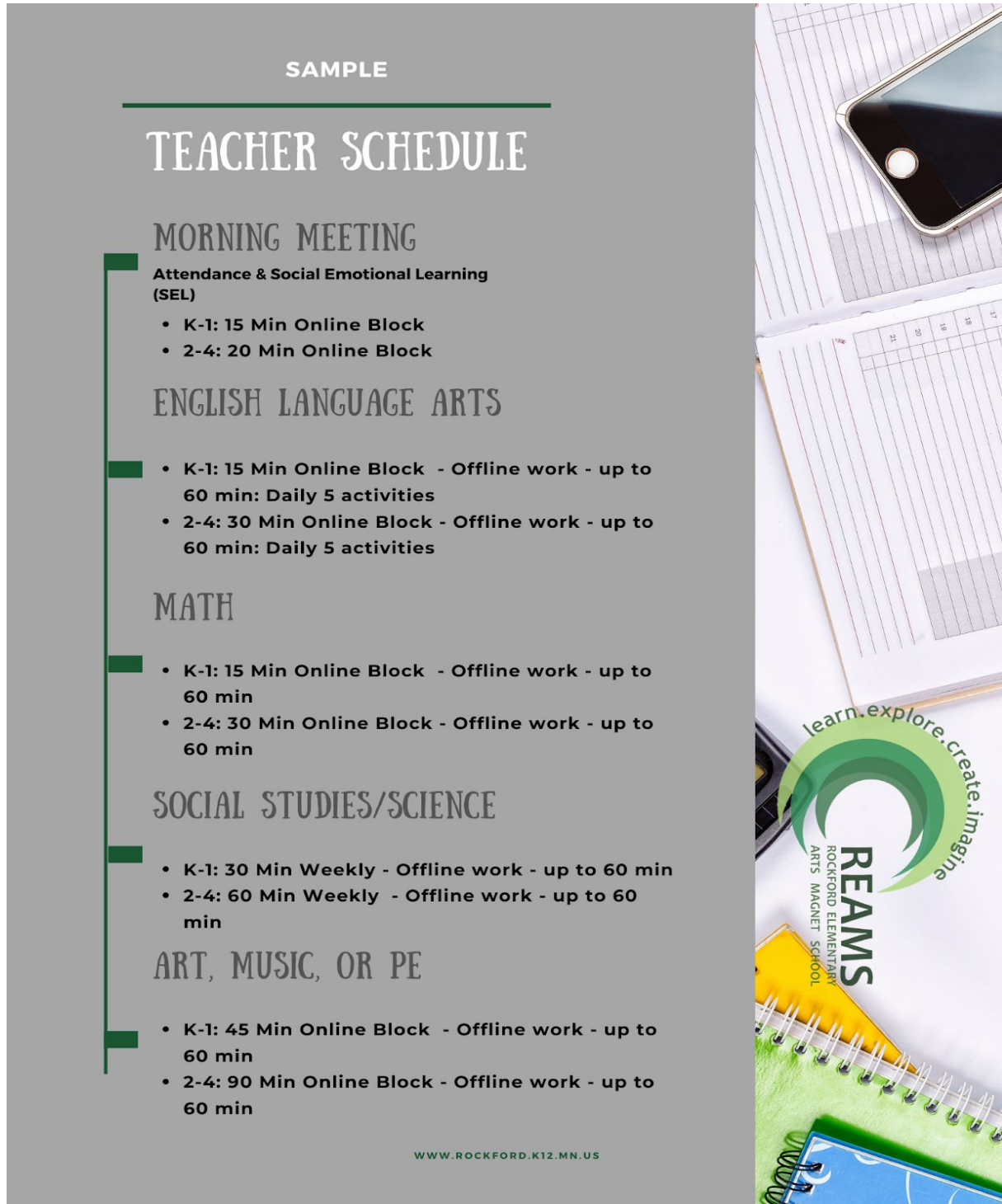
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**REAMS Distance Learning**

# REAMS Distance Learning Overview Teacher Version

Daily Academic Guidelines: [Link to RAS Guidance for Online Learning](#)

Below is a **SAMPLE** Schedule:



**SAMPLE**

## TEACHER SCHEDULE

### MORNING MEETING

**Attendance & Social Emotional Learning (SEL)**

- K-1: 15 Min Online Block
- 2-4: 20 Min Online Block

### ENGLISH LANGUAGE ARTS

- K-1: 15 Min Online Block - Offline work - up to 60 min: Daily 5 activities
- 2-4: 30 Min Online Block - Offline work - up to 60 min: Daily 5 activities

### MATH

- K-1: 15 Min Online Block - Offline work - up to 60 min
- 2-4: 30 Min Online Block - Offline work - up to 60 min

### SOCIAL STUDIES/SCIENCE

- K-1: 30 Min Weekly - Offline work - up to 60 min
- 2-4: 60 Min Weekly - Offline work - up to 60 min

### ART, MUSIC, OR PE

- K-1: 45 Min Online Block - Offline work - up to 60 min
- 2-4: 90 Min Online Block - Offline work - up to 60 min

learn.explore.create.imagine

**REAMS**  
ROCKFORD ELEMENTARY  
ARTS MAGNET SCHOOL

WWW.ROCKFORD.K12.MN.US

Academic expectations are the amount of time teachers will anticipate students should spend completing work and will be a mixture of synchronous (real-time) video conferences and activities in Seesaw (grades K-2) or Google Classroom (grades 3-4).

### **Attendance**

Student attendance will be taken during the virtual morning meeting at 8 am.

### **Live Video Classroom Participation:**

Your child has the opportunity to participate in live video classroom experiences using Google Meet. While these video classrooms are occurring, you may encounter or become aware of information about other students, overhear conversations, and observe student interactions. Confidentiality is highly important at REAMS. By allowing your child to participate, you are also agreeing that you will not discuss or share any information about other students in the group and you also agree that during the session no recording or digital image retention of any kind will occur (including posting pictures or video on social media). Please reach out to your child's teacher with any questions.

### **Grading Procedures**

Traditional grading will continue and virtual conferences will be scheduled to inform parents of their student's progress during regularly scheduled conference times.

### **Daily Student Schedule**

Families should establish a daily schedule that supports approximately 3-4 hours of academic time in order to complete the distance learning assignments. This may help keep your child stay organized and engaged.

When your child participates in synchronous (real-time) distance learning with their teacher, families can support their child by being present to help supervise, providing a space that is free from any potential distractions including other family members being on camera. Parents are also asked to not take pictures or video during the synchronous learning session.

## **Seesaw in grades K-2 and Google Classroom in grades 3&4**

Grades K-2 parents should plan to check Seesaw and grades 3-4 parents should plan to check Google Classroom on a daily basis. All learning assignments will be posted by 8 a.m. in order to provide guidance for students and families.

## **Special Education and Special Services**

During distance learning, students will receive special education services through live and recorded lessons in SeeSaw or Google Classroom, depending on the grade level of the student. To maintain a connection with their students, teachers will provide synchronous lessons or check-ins virtually through Google Meet. Related services such as speech/ language, Title I, ADSIS, and EL may be provided via virtual format such as Google Meet to minimize the opportunity for exposure to COVID-19. Individual Education Plans will be updated to reflect the provision of services during the times the district may be in the hybrid or distance learning model.

## **How to support your student - Parent Resources**

- [Checklist: How to help parents support student learning at home](#)
- [8 Tips to Help Your Child Focus and Stay Engaged During Distance Learning](#)
- [Nine Ways to Keep Your Child Academically Engaged When Stuck at Home](#)
- [A Teacher and Tutor of 8 Years Shares His 6-step Secret to Keeping Kids Engaged While Learning at Home](#)
- [Brain Breaks](#)

## **If a class needs to be quarantined**

1. Families will be surveyed to determine:
  - a. Do they have adequate access to WiFi
  - b. Do they have a device at home for every student - priority will go to families that need additional device
2. All Students have been rostered into the appropriate [Seesaw](#) or [Google Classroom](#).
3. Math workbooks have been printed for all K-4 students.
4. [RAZ Kids](#) will be available for K-3 classrooms.
5. [Moby Max](#) is available for all K-4 classrooms.

6. All REAMS Specialists have been trained to use Seesaw and Google Classroom and have begun posting materials for the full time DL students. This will continue with the quarantined class.
7. [RAS Guidance for Online Learning](#) is available for staff to reference if needed.

**The following pages are sample suggested schedules.**

# KINDERGARTEN & FIRST GRADE



## MIDDAY SCHEDULE

### Stay logged into Seesaw

- 9:45 - 10 Math Instruction - Synchronous
- 10-11:30 Asynchronous Work/Lunch
- 11:30-11:45 Social Studies/Science Instruction - Synchronous



## END OF DAY

### Log out of Seesaw.

- Families check for updates
- Charge chromebook

## MORNING SCHEDULE

### Log into Seesaw - Use QR Code

- 8 am Morning Meeting (Google Meet)
- 8:15 - 8:45 Asynchronous Work/Brain Break
- 8:45 - 9 ELA Instruction - Synchronous
- 9 - 9:15 Asynchronous work
- 9:15 - 9:45 Recess/Brain Break



## AFTERNOON SCHEDULE

### Stay logged into Seesaw

- 12:30-12:45 Art, Music, or PE - Synchronous
- 12:45-2:45 Based on student need - Aysnchronous Work/1:1 meeting/small group/EL/Specialist and Special Education Services

# SECOND GRADE



## MIDDAY SCHEDULE

### Stay logged into Seesaw

- 10:30-11 Math Instruction - Synchronous
- 11-11:45 Asynchronous Work/Lunch
- 11:45-12:15 Social Studies/Science Instruction - Synchronous



## END OF DAY

### Log out of Seesaw.

- Families check for updates
- Charge chromebook

## MORNING SCHEDULE

### Log into Seesaw - Use QR Code

- 8 am Morning Meeting (Google Meet)
- 8:15 - 9 Asynchronous Work/Brain Break
- 9-9:30 ELA Instruction - Synchronous
- 9:30-10 Asynchronous work
- 10-10:30 Recess/Brain Break



## AFTERNOON SCHEDULE

### Stay logged into Seesaw

- 12:15-12:45 Asynchronous Work/Brain Break
- 12:45-1:15 Art, Music, or PE - Synchronous
- 1:15-2:45 Based on student need - Aysnchronous Work/1:1 meeting/small group/EL/Specialist and Special Education Services

# THIRD & FOURTH GRADE



## MIDDAY SCHEDULE

### Stay logged into Google Classroom

- 10:30-11 Math Instruction - Synchronous
- 11-11:45 Asynchronous Work/Lunch
- 11:45-12:15 Social Studies/Science Instruction - Synchronous



## END OF DAY

### Log out of Google Classroom

- Families check for updates
- Charge chromebook

## MORNING SCHEDULE

### Log into Google Classroom

- 8 am Morning Meeting (Google Meet)
- 8:15 - 9 Asynchronous Work/Brain Break
- 9-9:30 ELA Instruction - Synchronous
- 9:30-10 Asynchronous work
- 10-10:30 Recess/Brain Break



## AFTERNOON SCHEDULE

### Stay logged into Google Classroom

- 12:15-12:45 Asynchronous Work/Brain Break
- 12:45-1:15 Art, Music, or PE - Synchronous
- 1:15-2:45 Based on student need - Aysnchronous Work/1:1 meeting/small group/EL/Specialist and Special Education Services





**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Acknowledgement of Contributions Resolution**

Meeting Date: October 19, 2020

Prepared by: Superintendent's Office

Date Prepared: October 12, 2020

Information       Briefing       Action       Enclosure Item(s)

**RESOLUTION**

Whereas Minnesota Statute 123B.02 permits school boards to "...receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, and for the benefit of pupils thereof."

Therefore, be it resolved by the School Board of Rockford Area Schools, Independent School District 883 that the School Board accepts, with appreciation, the contributions detailed below.

Generous donations from the Rockford Education Foundation, Families supporting our activities, & Over 140 water bottle donations received from the RAS Community!

<i>Donor</i>	<i>Amount</i>	<i>Fund</i>
Rockford Education Foundation	22,975.00	General Fund (media center furniture)
Rockford Education Foundation	528.06	General Fund (Ojibwe Shoulder bags/materials)
Rockford Education Foundation	992.50	General Fund (REAMS Planners)
Rockford Education Foundation	2199.12	General Fund (RMS Planners)
RAAA	840.00	Volleyball Activity Acct (HS Volleyball Program)
The Ronald Jorgenson Family	100.00	Football Activity Acct
West Suburban Innovative Storage	500.00	Football Activity Acct
William and Barbara Nelson	10.00	Football Activity Acct
Anonymous	Water bottles (50)	General Fund
Anonymous	Water bottles (4)	General Fund
Dawn Rund	Water bottles (20)	General Fund
Christa Larson	Water bottles (2)	General Fund
Anonymous	Water bottles (7)	General Fund
Anonymous	Water bottles (4)	General Fund



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

Reschke Family	Water bottles and Masks	General Fund
Krista Bird	Water bottles (4)	General Fund
Anonymous	Water bottles (15)	General Fund
Megan and Kyle Seiler	Water bottles (4)	General Fund
Beth Russell	Water bottles (10)	General Fund
Shawn Weddel	Water bottles (1)	General Fund
Monica Palmer	Water bottles (10)	General Fund
Lyric Rogich	Water bottle (1)	General Fund
Heather Michalik	Water bottles (8)	General Fund
Sara Pauley	Water bottles (6)	General Fund



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Assurance of Compliance with State and Federal  
Law Prohibiting Discrimination**

Meeting Date: October 19, 2020

Prepared by: Superintendent's Office

Date Prepared: October 15, 2020

Information       Briefing       Action       Enclosure Item(s)

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As part of the Assurance of Compliance, all districts must verify that there is a copy of each of the following laws in every building in the district. There are links to required laws on our district website at [www.rockford.k12.mn.us](http://www.rockford.k12.mn.us) on the District Policies page.

***Federal Laws***

1. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d, et. seq.; 34 C.F.R. Part 100)
2. Title VII of the Civil Rights Act of 1964 (42 USC § 2000e, et. seq.; P.L. 88-352)
3. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k))
4. Title IX of the Education Amendments of 1972 (20 USC §§ 1681-1688; 34 C.F.R. Part 106)
5. Age Discrimination Act of 1975 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621)
6. Section 504 of the Rehabilitation Act of 1973 (29 USC § 794; 34 C.F.R. Part 104)
7. American with Disabilities Act (42 USC § 12101, et. seq.)
8. Denial of Equal Educational Opportunity Prohibited (20 USC § 1703)
9. Fair Housing Act (42 USC § 3601, et. seq.)
10. Age Discrimination in Employment Act of 1967 (42 USC § 6101 and 6102; 34 C.F.R. part 110)
11. Prohibition against Discrimination Based on Blindness (20 USC § 1684)



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

***State Laws***

1. Minnesota Human Rights Act (Minn. Stat. § 363A)
2. Minnesota Statutes, section 121A.031, prohibits student bullying
3. Minnesota Statutes, section 121A.03 – requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence
4. Minnesota Statutes, section 121A.04 – prohibits sex discrimination in athletic programs
5. Minnesota Rules, part 3500.0550 – relating to Inclusive Educational Program Plan
6. Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700 – relating to equality of education opportunity, school desegregation, and prohibition of discriminatory practices

The MDE no longer requires the paper copy of the Assurance of Compliance certificate. However, it is important to note that by submitting the Assurance of Compliance online that the district is verifying that the Superintendent will be electronically signing this assurance on behalf of the School Board. Though the paper copy is no longer required, the approval of the board is per Minnesota Rule 3535.9910.

Approval of the Assurance of Compliance is recommended.

**419 TOBACCO-FREE ENVIRONMENT; POSSESSION AND USE OF TOBACCO, TOBACCO-RELATED DEVICES, AND ELECTRONIC DELIVERY DEVICES; VAPING AWARENESS AND PREVENTION AND INSTRUCTION EDUCATION**

**I. PURPOSE**

The purpose of this policy is to maintain a learning and working environment that is tobacco free.

**II. GENERAL STATEMENT OF POLICY**

- A. A violation of this policy occurs when any student, teacher, administrator, other school personnel of the school district, or person smokes or uses tobacco, tobacco-related devices, or carries or uses an activated electronic delivery device in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls. In addition, this prohibition includes vehicles used, in whole or in part, for work purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- B. A violation of this policy occurs when any elementary school, middle school, or secondary school student possesses any type of tobacco, tobacco-related device, or electronic delivery devices in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls and includes vehicles used, in whole or in part, for-school purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.
- C. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or person who is found to have violated this policy.
- D. The school district will not solicit or accept any contributions or gifts of money, curricula, materials, or equipment from companies that directly manufacture and are identified with tobacco products, tobacco-related devices, or electronic delivery devices. The school district will not promote or allow promotion of tobacco products or electronic delivery devices on school property or at school-sponsored events.

**III. TOBACCO AND TOBACCO-RELATED DEVICES DEFINED**

- A. "Electronic delivery device" means any product containing or delivering nicotine, lobelia, or any other substance, whether natural or synthetic, intended for human consumption ~~that can be used by a person to simulate smoking in the delivery of nicotine or any other substance~~ through inhalation of aerosol or vapor from the product. Electronic delivery devices includes but is not limited to devices manufactured, marketed, or sold as electronic cigarettes, electronic cigars, electronic pipe, vape pens, modes, tank systems, or under any other product name or descriptor. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device ~~does not include any~~

~~product that has been approved or certified by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is marketed and sold for such an approved purpose, excludes drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.~~

~~A.B. “Heated tobacco product” means a tobacco product that produces aerosols containing nicotine and other chemicals which are inhaled by users through the mouth.~~

~~CB. “Tobacco” means cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product, including, but not limited to, cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobacco; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco. Tobacco excludes any ~~tobacco product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose~~ drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.~~

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~~DC. “Tobacco-related devices” means cigarette papers or pipes for smoking or other devices intentionally designed or intended to be used in a manner which enables the chewing, sniffing, smoking, or inhalation of ~~vapors aerosol or vapor~~ of tobacco or tobacco products. Tobacco-related devices include components of tobacco-related devices which may be marketed or sold separately.~~

~~ED. “Smoking” means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. Smoking includes carrying or using an activated electronic delivery device.~~

~~F. “Vaping” means using an activated electronic delivery device or heated tobacco product.”~~

#### IV. EXCEPTIONS

- A. A violation of this policy does not occur when an Indian adult lights tobacco on school district property as a part of a traditional Indian spiritual or cultural ceremony. An Indian is a person who is a member of an Indian tribe as defined under Minnesota law.
- B. A violation of this policy does not occur when an adult nonstudent possesses a tobacco or nicotine product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose. Nothing in

this exception authorizes smoking or use of tobacco, tobacco-related devices, or electronic delivery devices on school property or at off-campus events sponsored by the school district.

## V. VAPING AWARENESS AND PREVENTION INSTRUCTION

A. The school district must provide vaping prevention instruction at least once to students in grades 6 through 8.

B. The school district may use instructional materials based upon the Minnesota Department of Health's school e-cigarette toolkit or may use other smoking prevention instructional materials with a focus on vaping and the use of electronic delivery devices and heated tobacco products. The instruction may be provided as part of the school district's locally developed health standards.

[NOTE: In addition, school districts may choose to require (a) evidence-based vaping prevention instruction to students in grades 9 through 12; and/or (b) a peer-to-peer education program to provide vaping prevention instruction.]

## **VI. ENFORCEMENT**

- A. All individuals on school premises shall adhere to this policy.
- B. Students who violate this tobacco-free policy shall be subject to school district discipline procedures.
- C. School district administrators and other school personnel who violate this tobacco-free policy shall be subject to school district discipline procedures.
- D. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota or federal law, and school district policies.
- E. Persons who violate this tobacco-free policy may be referred to the building administration or other school district supervisory personnel responsible for the area or program at which the violation occurred.
- F. School administrators may call the local law enforcement agency to assist with enforcement of this policy. Smoking or use of any tobacco product in a public school is a violation of the Minnesota Clean Indoor Air Act and/or the Freedom to Breathe Act of 2007 and is a petty misdemeanor. A court injunction may be instituted against a repeated violator.
- G. No persons shall be discharged, refused to be hired, penalized, discriminated against, or in any manner retaliated against for exercising any right to a smoke-free environment provided by the Freedom to Breathe Act of 2007 or other law.

## **VI. DISSEMINATION OF POLICY**

- A. This policy shall appear in the student handbook.

- B. The school district will develop a method of discussing this policy with students and employees.

***Legal References:***      [Minn. Stat. § 120B.238 \(Vaping Awareness and Prevention\)](#)  
Minn. Stat. §§ 144.411-144.417 (Minnesota Clean Indoor Air Act)  
Minn. Stat. § 609.685 (Sale of Tobacco to Children)  
2007 Minn. Laws Ch. 82 (Freedom to Breathe Act of 2007)

***Cross References:***      MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA Service Manual, Chapter 2, Students; Rights, Responsibilities and Behavior

## 516 STUDENT MEDICATION

*[Note: The necessary provisions for complying with Minn. Stat. §§ 121A.22, Administration of Drugs and Medicine, 121A.221, Possession and Use of Asthma Inhalers by Asthmatic Students, and 121A.222, Possession and Use of Nonprescription Pain Relievers by Secondary Students are included in this policy. The statutes do not regulate administration of drugs and medicine for students age 18 and over or other nonprescription medications. Please note that §121A.22 does not require school districts to apply the administration of medication rule to drugs or medicine used off school grounds, drugs or medicines used in connection with athletics or extra-curricular activities, and drugs and medicines that are used in connection with activities that occur before or after the regular school day.]*

### I. PURPOSE

The purpose of this policy is to set forth the provisions that must be followed when administering nonemergency prescription medication to students at school.

### II. GENERAL STATEMENT OF POLICY

The school district acknowledges that some students may require prescribed drugs or medication during the school day. The school district's licensed school nurse, trained health clerk, principal, or teacher will administer prescribed medications, except any form of medical cannabis, in accordance with law and school district procedures.

### III. REQUIREMENTS

- A. The administration of prescription medication or drugs at school requires a completed signed request from the student's parent. An oral request must be reduced to writing within two school days, provided that the school district may rely on an oral request until a written request is received.
- B. An "Administering Prescription Medications" form must be completed annually (once per school year) and/or when a change in the prescription or requirements for administration occurs. Prescription medication as used in this policy does not include any form of medical cannabis as defined in Minn. Stat. § 152.22, Subd. 6.
- C. Prescription medication must come to school in the original container labeled for the student by a pharmacist in accordance with law, and must be administered in a manner consistent with the instructions on the label.
- D. The school nurse may request to receive further information about the prescription, if needed, prior to administration of the substance.
- E. Prescription medications are not to be carried by the student, but will be left with the appropriate school district personnel. Exceptions to this requirement are: prescription asthma medications self-administered with an inhaler (See Part J.5. below), and medications administered as noted in a written agreement between the school district and the parent or as

specified in an IEP (individualized education program), Section 504 plan, or IHP (individual health plan).

- F. The school must be notified immediately by the parent or student 18 years old or older in writing of any change in the student's prescription medication administration. A new medical authorization or container label with new pharmacy instructions shall be required immediately as well.
- G. For drugs or medicine used by children with a disability, administration may be as provided in the IEP, Section 504 plan or IHP.
- H. The school nurse, or other designated person, shall be responsible for the filing of the Administering Prescription Medications form in the health records section of the student file. The school nurse, or other designated person, shall be responsible for providing a copy of such form to the principal and to other personnel designated to administer the medication.
- I. Procedures for administration of drugs and medicine at school and school activities shall be developed in consultation with a school nurse, a licensed school nurse, or a public or private health organization or other appropriate party (if appropriately contracted by the school district under Minn. Stat. § 121A.21). The school district administration shall submit these procedures and any additional guidelines and procedures necessary to implement this policy to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

J. If the administration of a drug or medication described in this section requires the school district to store the drug or medication, the parent or legal guardian must inform the school if the drug or medication is a controlled substance. For a drug or medication that is not a controlled substance, the request must include a provision designating the school district as an authorized entity to transport the drug or medication for the purpose of destruction if any unused drug or medication remains in the possession of school personnel. For a drug or medication that is a controlled substance, the request must specify that the parent or legal guardian is required to retrieve the drug or controlled substance when requested by the school.

KJ. Specific Exceptions:

1. Special health treatments and health functions such as catheterization, tracheostomy suctioning, and gastrostomy feedings do not constitute administration of drugs and medicine;
2. Emergency health procedures, including emergency administration of drugs and medicine are not subject to this policy;
3. Drugs or medicine provided or administered by a public health agency to prevent or control an illness or a disease outbreak are not governed by this policy;
4. Drugs or medicines used at school in connection with services for which a minor may give effective consent are not governed by this policy.
5. Drugs or medicines that are prescription asthma or reactive airway disease medications can be self-administered by a student with an asthma inhaler if:

- a. the school district has received a written authorization from the pupil's parent permitting the student to self-administer the medication;
- b. the inhaler is properly labeled for that student; and
- c. the parent has not requested school personnel to administer the medication to the student.

The parent must submit written authorization for the student to self-administer the medication each school year. In a school that does not have a school nurse or school nursing services, the student's parent or guardian must submit written verification from the prescribing professional which documents that an assessment of the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting has been completed.

If the School District employs a school nurse or provides school nursing services under another arrangement, the school nurse or other appropriate party must assess the student's knowledge and skills to safely possess and use an asthma inhaler in a school setting and enter into the student's school health record a plan to implement safe possession and use of asthma inhalers;

6. Medications:

- a. that are used off school grounds;
- b. that are used in connection with athletics or extracurricular activities; or
- c. that are used in connection with activities that occur before or after the regular school day

are not governed by this policy.

7. Nonprescription Medication. With over-the-counter medications, elementary and middle school students should follow the same policy as prescription medications. High school student will be allowed to carry over-the-counter medications on their person, but the following rules apply:

- a. the medicine must be in the original container with label and dosage information intact, and must be administered in a manner consistent with the instructions on the label.;
- b. a written permission note from the student's parent/guardian must be submitted to the health office each year for the student to self-administer the nonprescription medication.
- c. the student's name must be hand-written on the container.
- d. The student is not to share his/here medication with any other students.

Only high school students can carry nonprescription medications. If any of the above rules are abused, the right will be cancelled. .

8. At the start of each school year or at the time a student enrolls in school, whichever is first, a student’s parent, school staff, including those responsible for student health care, and the prescribing medical professional must develop and implement an individualized written health plan for a student who is prescribed epinephrine auto-injectors that enables the student to:
  - a. possess epinephrine auto-injectors; or
  - b. if the parent and prescribing medical professional determine the student is unable to possess the epinephrine, have immediate access to epinephrine auto-injectors in close proximity to the student at all times during the instructional day.

The plan must designate the school staff responsible for implementing the student’s health plan, including recognizing anaphylaxis and administering epinephrine auto-injectors when required, consistent with state law. This health plan may be included in a student’s § 504 plan.

9. A student may possess and apply a topical sunscreen product during the school day while on school property or at a school-sponsored event without a prescription, physician’s note, or other documentation from a licensed health care professional. School personnel are not required to provide sunscreen or assist students in applying sunscreen.

LK. “Parent” for students 18 years old or older is the student.

ML Districts and schools may obtain and possess epinephrine auto-injectors to be maintained and administered by school personnel to a student or other individual if, in good faith, it is determined that person is experiencing anaphylaxis regardless of whether the student or other individual has a prescription for an epinephrine auto-injector. The administration of an epinephrine auto-injector in accordance with this section is not the practice of medicine.

A district or school may enter into arrangements with manufacturers of epinephrine auto-injectors to obtain epinephrine auto-injectors at fair-market, free, or reduced prices. A third party, other than a manufacturer or supplier, may pay for a school’s supply of epinephrine auto-injectors.

#### N. Procedure regarding unclaimed drugs or medications.

1. The school district must have adopted the following procedure for the collection and transport of any unclaimed or abandoned prescription drugs or medications remaining in the possession of school personnel in accordance with this policy. The procedure must ensure that before the transportation of any prescription drug or medication under this policy, the school district shall make a reasonable attempt to return the unused prescription drug or medication to the student’s parent or legal guardian. The procedure must provide that transportation of unclaimed or unused prescription drugs or medications will occur at least annually, or but may occur more frequently at the discretion of s determined by the school district.

2. If the unclaimed or abandoned prescription drug is not a controlled substance as defined under Minnesota Statutes § 152.01, subdivision 4, or is an over-the-counter medication, the school district ~~may~~ will either designate an individual who shall be responsible for transporting the drug or medication to a designated drop-off box or collection site or ~~may~~ request that a law enforcement agency transport the drug or medication to a drop-off box or collection site on behalf of the school district.
- 1.3. If the unclaimed or abandoned prescription drug is a controlled substance as defined in Minnesota Statutes § 152.01, subdivision 4, the school district or school personnel is prohibited from transporting the prescription drug to a drop-off box or collection site for prescription drugs identified under this paragraph. The school district must request that a law enforcement agency transport the prescription drug or medication to a collection bin that complies with Drug Enforcement Agency regulations, or if a site is not available, under the agency's procedure for transporting drugs.

***Legal References:***

Minn. Stat. § 13.32 (Student Health Data)  
 Minn. Stat. § 121A.21 (Hiring of Health Personnel)  
 Minn. Stat. § 121A.22 (Administration of Drugs and Medicine)  
 Minn. Stat. § 121A.221 (Possession and Use of Asthma Inhalers by Asthmatic Students)  
 Minn. Stat. § 121A.222 (Possession and Use of Nonprescription Pain Relievers by Secondary Students)  
 Minn. Stat. § 121A.2205 (Possession and Use of Epinephrine Auto-Injectors; Model Policy)  
 Minn. Stat. § 121A.2207 (Life-Threatening Allergies in Schools; Stock Supply of Epinephrine Auto-Injectors)  
 Minn. Stat. § 121A.223 (Possession and Use of Sunscreen)  
Minn. Stat. § 152.01 (Definitions)  
 Minn. Stat. § 151.212 (Label of Prescription Drug Containers)  
 Minn. Stat. § 152.22 (Medical Cannabis; Definitions)  
 Minn. Stat. § 152.23 (Medical Cannabis; Limitations)  
 20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)  
 29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)

***Cross References:***

MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)

## 601 SCHOOL DISTRICT CURRICULUM AND INSTRUCTION GOALS

*[Note: Minn. Stat. § 120B.11 requires school districts to adopt a comprehensive long-term strategic plan that addresses the review of curriculum, instruction, student achievement, and assessment.]*

### I. PURPOSE

The purpose of this policy is to establish broad curriculum parameters for the school district that encompass the Minnesota Graduation Standards and federal law and are aligned with creating the world's best workforce.

### II. GENERAL STATEMENT OF POLICY

The policy of the school district is to establish the "world's best workforce" in which all learning in the school district should be directed and for which all school district learners should be held accountable.

### III. DEFINITIONS

- A. "Academic standard" means a summary description of student learning in a required content area or elective content area.
- B. "Benchmark" means specific knowledge or skill that a student must master to complete part of an academic standard by the end of the grade level or grade band.
- C. "Curriculum" means district or school adopted programs and written plans for providing students with learning experiences that lead to expected knowledge, skills, and career and college readiness.
- D. "Instruction" means methods of providing learning experiences that enable students to meet state and district academic standards and graduation requirements.
- E. "Performance measures" are measures to determine school district and school site progress in striving to create the world's best workforce and must include at least the following:
  - 1. the size of the academic achievement gap and rigorous course taking, including college-level advanced placement, international baccalaureate, postsecondary enrollment options including concurrent enrollment, other rigorous courses of study or industry certification courses or programs and enrichment experiences by student subgroup;
  - 2. student performance on the Minnesota Comprehensive Assessments;
  - 3. high school graduation rates; and
  - 4. career and college readiness under Minn. Stat. § 120B.30, Subd. 1.
- F. "World's best workforce" means striving to: meet school readiness goals; have all third grade students achieve grade-level literacy; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high

school; and have all students graduate from high school.

- G. “Experiential learning” means learning for students that includes career exploration through a specific class or course or through work-based experiences such as job shadowing, mentoring, entrepreneurship, service learning, volunteering, internships, other cooperative work experience, youth apprenticeship, or employment.

#### IV. LONG-TERM STRATEGIC PLAN

- A. The school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the world’s best workforce and includes the following:

1. clearly defined school district and school site goals and benchmarks for instruction and student achievement for all.

*[Note: Policy 601, Section IV.B. and Policy 616 address this requirement.]*

2. a process to assess and evaluate each student’s progress toward meeting state and local academic standards, assess and identify students for participation in gifted and talented programs and accelerate their instruction, adopt procedures for early admission to kindergarten or first grade of gifted and talented learners which are sensitive to under-represented groups, and identify the strengths and weaknesses of instruction in pursuit of student and school success and curriculum affecting students’ progress and growth toward career and college readiness and leading to the world’s best workforce;

*[Note: Policy 618 addresses this requirement.]*

3. a system to periodically review and evaluate the effectiveness of all instruction and curriculum, taking into account strategies and best practices, student outcomes, principal evaluations under Minn. Stat. § 123B.147, Subd. 3, students’ access to effective teachers who are members of populations under-represented among the licensed teachers in the district or school and who reflect the diversity of enrolled students under Minn. Stat. § 120B.35, Subd. 3(b)(2), and teacher evaluations under Minn. Stat. § 122A.40, Subd. 8, or 122A.41, Subd. 5;

*[Note: Policy 616 addresses this requirement.]*

4. strategies for improving instruction, curriculum, and student achievement; including the English and, where practicable, the native language development and the academic achievement of English learners;

*[Note: Policy 616 addresses this requirement.]*

5. a process to examine the equitable distribution of teachers and strategies to ensure low-income and minority children are not taught at higher rates than other children by inexperienced, ineffective, or out-of-field teachers;

6. education effectiveness practices that integrate high-quality instruction, rigorous curriculum, technology, and a collaborative professional culture that develops and supports teacher quality, performance, and effectiveness; and

7. an annual budget for continuing to implement the school district plan..

- B. School district site and school site goals shall include the following:

1. All students will be required to demonstrate essential skills to effectively

participate in lifelong learning.\* These skills include the following:

*[\*Note: The criteria for acceptable performance in basic skills areas may need to be modified for students with unique learning needs. These modifications will be reflected in the Individualized Education Program (IEP) or Rehabilitation Act Section 504 Accommodation plan.]*

- a. reading, writing, speaking, listening and viewing in the English language;
  - b. mathematical and scientific concepts;
  - c. locating, organizing, communicating and evaluating information and developing methods of inquiry (i.e. problem solving);
  - d. creative and critical thinking, decision making and study skills;
  - e. work readiness skills;
  - f. global and cultural understanding.
2. Each student will have the opportunity and will be expected to develop and apply essential knowledge that enables that student to:
- a. live as a responsible, productive citizen and consumer within local, state, national and global political, social, and economic systems;
  - b. bring many perspectives, including historical, to contemporary issues;
  - c. develop an appreciation and respect for democratic institutions;
  - d. communicate and relate effectively in languages and with cultures other than the student's own;
  - e. practice stewardship of the land, natural resources and environment;
  - f. use a variety of tools and technology to gather and use information, enhance learning, solve problems, and increase human productivity.
3. Students will have the opportunity to develop creativity and self-expression through visual and verbal images, music, literature, world languages, movement and the performing arts.
4. School practices and instruction will be directed toward developing within each student a positive self-image and a sense of personal responsibility for:
- a. establishing and achieving personal and career goals;
  - b. adapting to change;
  - c. leading a healthy and fulfilling life, both physically and mentally;

- d. living a life that will contribute to the well-being of society;
  - e. becoming a self-directed learner;
  - f. exercising ethical behavior.
5. Students will be given the opportunity to acquire human relations skills necessary to:
- a. appreciate, understand, and accept human diversity and interdependence;
  - b. address human problems through team effort;
  - c. resolve conflicts with and among others;
  - d. function constructively within a family unit;
  - e. promote a multicultural, gender-fair, disability-sensitive society.

*[Note: School district and site goals example courtesy of the Winona School District.]*

C. Every child is reading at or above grade level no later than the end of grade 3, including English learners, and teachers provide comprehensive, scientifically based reading instruction, including a program or collection of instructional practices that is based on valid, replicable evidence showing that, when the programs or practices are used, students can be expected to achieve, at a minimum, satisfactory reading progress. The program or collection of practices must include, at a minimum, effective, balanced instruction in all five areas of reading (phonemic awareness, phonics, fluency, vocabulary development, and reading comprehension), as well as instructional strategies for continuously assessing, evaluating, and communicating the student's reading progress and needs.

- 1. The school district must identify, before the end of kindergarten, grade 1, and grade 2, all students who are not reading at grade level. Students identified as not reading at grade level by the end of kindergarten, grade 1, and grade 2 must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified.
- 2. Students in grade 3 or higher who demonstrate a reading difficulty to a classroom teacher must be screened for characteristics of dyslexia, unless a different reason for the reading difficulty has been identified.

*[Note: According to Minnesota statutes, dyslexia screening is to be conducted in a locally determined manner.]*

- 3. Reading assessments in English and in the predominant languages of district students, where practicable, must identify and evaluate students' areas of academic need related to literacy. The school district also must monitor the progress and provide reading instruction appropriate to the specific needs of English learners. The school district must use locally adopted, developmentally appropriate, and culturally responsive assessment and annually report summary assessment results to the Commissioner of Education by July 1.

1. The school district must annually report to the Commissioner of Education by July 1 a summary of the district's efforts to screen and identify students ~~with:~~ who demonstrate characteristics of dyslexia using screening tools such as those recommended by the Minnesota Department of Education's dyslexia specialist. With respect to students screened or identified under paragraph (1), the report must include:

(a) a summary of the district's efforts to screen for dyslexia;

(b) the number of students screened for that reporting year; and

(c) the number of students demonstrating characteristics of dyslexia for that year.

~~b. — convergence insufficiency disorder.~~

- 4.
5. A student identified as having a reading difficulty must be provided with alternate instruction under Minn. Stat. § 125A.56, Subd. 1.
6. At least annually, the school district must give the parent of each student who is not reading at or above grade level timely information about:
  - a. the student's reading proficiency as measured by a locally adopted assessment;
  - b. reading-related services currently being provided to the student and the student's progress; and
  - c. strategies for parents to use at home in helping their students succeed in becoming grade-level proficient in reading English and their native languages.

This provision may not be used to deny a student's right to a special education evaluation.

7. For each student who is not reading at or above grade level, the school district shall provide reading intervention to accelerate student growth and reach the goal of reading at or above grade level by the end of the current grade and school year. If a student does not read at or above grade level by the end of grade 3, the school district must continue to provide reading intervention until the student reads at grade level. Intervention methods shall encourage family engagement and, where possible, collaboration with appropriate school and community programs. Intervention methods may include, but are not limited to, requiring attendance in summer school, intensified reading instruction that may require that the student be removed from the regular classroom for part of the school day, extended day programs, or programs that strengthen students' cultural connections.

[Note: School districts are strongly encouraged, but not required, to provide personal learning plans, as provided in Paragraph 4-8.]

8. The school district may provide a personal learning plan for a student who is unable to demonstrate grade-level proficiency, as measured by the statewide reading assessment in grade 3. The school district will determine the format of the personal learning plan in collaboration with the student’s educators and other appropriate professionals. The school district will develop the personal learning plan in consultation with the student’s parent or guardian. The personal learning plan may address knowledge gaps and skill deficiencies through strategies such as specific exercises and practices during and outside of the school day, periodic assessments, and reasonable timelines. The personal learning plan may include grade retention if it is in the student’s best interest. The student’s school may maintain and regularly update and modify the personal learning plan until the student reads at grade level. This paragraph does not apply to a student under an Individualized Education Program.

**Legal References:**

Minn. Stat. § 120B.018 (Definitions)  
Minn. Stat. § 120B.02 (Educational Expectations for Minnesota Students)  
Minn. Stat. § 120B.11 (School District Process)  
Minn. Stat. § 120B.12 (Reading Proficiently no Later than the End of Grade 3)  
Minn. Stat. § 120B.30, Subd. 1 (Statewide Testing and Reporting System)  
Minn. Stat. § 120B.35, Subd. 3 (Student Academic Achievement and Growth)  
Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)  
Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class; Definitions)  
Minn. Stat. § 123B.147, Subd. 3 (Principals)  
Minn. Stat. § 125A.56, Subd. 1 (Alternate Instruction Required)  
20 U.S.C. § 5801, *et seq.* (National Education Goals 2000)  
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

**Cross References:**

MSBA/MASA Model Policy 104 (School District Mission Statement)  
MSBA/MASA Model Policy 613 (Graduation Requirements)  
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)  
MSBA/MASA Model Policy 615 (Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students)  
MSBA/MASA Model Policy 616 (School District System Accountability)  
MSBA/MASA Model Policy 618 (Assessment of Student Achievement)

**607 ORGANIZATION OF GRADE LEVELS**

**I. PURPOSE**

The purpose of this policy is to address the grade level organization of schools within the school district.

**II. GENERAL STATEMENT OF POLICY**

A. It is the policy of the school district to address the groupings of grade levels as recognized in Minn. Stat. § 120A.05, as follows:

- Elementary:* **Grades prekindergarten through 5 (Starting in 2014-15 school year, grades prekindergarten through 4)**
- Middle:* **Grades 6-8 (Starting in 2014-15 school year, grades 5-8)**
- Secondary:* **Grades 9 through 12**
- Vocational* **Grades 7 through 12**

B. The superintendent may seek school board approval to administer certain programs on a nongraded basis or a design different from that indicated. Program proposals that seek school board approval must meet all state requirements and reflect the rationale for the modification.

C. The school district may request documentation that verifies a student falls within the school’s minimum and maximum age requirements for admission to publicly funded prekindergarten, preschool, kindergarten, or grades 1 through 12. Documentation may include a passport, a hospital birth record or physician’s certificate, a baptismal or religious certificate, an adoption record, health records, immunization records, immigration records, previously verified school records, early childhood screening records, Minnesota Immunization Information Connection records, or an affidavit from a parent.

**III. DEFINITIONS**

A. “Kindergarten” means a program designed for students five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter first grade the following school year.

B. “Prekindergarten” means a program designed for students younger than five years of age on September 1 of the calendar year in which the school year commences that prepares students to enter kindergarten the following school year.

**Legal References:** Minn. Stat. § 120A.05, Subds. 9, 10a, 11, 13, 17 (Public Schools)  
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)

**Cross References:**



**ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION**

**Subject: Technology Board Report**

Meeting Date: Monday, October 19, 2020

Prepared by: John Engel

Date Prepared: October 15, 2020

Information

Briefing

Action

Enclosure Item(s)

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John to give a brief update and answer questions.

# School Board Work Session October 19, 2020



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# Technology

- 1:1 Device Initiative
- Network-Infrastructure Update
- Software Update
- Technical Issues

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# COVID Funds Technology Purchases:

Vendor	Description	Amount	Date	note
TIERNEY BROTHERS INC	Tablets	\$61,669.00	9.11.20	have not paid yet
TIERNEY BROTHERS INC	Chromebooks	\$38,520.00	9.14.20	have not paid yet
TIERNEY BROTHERS INC	Tablets	\$20,411.00	9.16.2020	have not paid yet
SERGEANT LABORATORIES	AristotleK12 Configuration	\$10,297.58	9.11.2020	
US IMPRINTS LLC	Computer Messenger Bag	\$7,229.85	9.11.2020	
TIERNEY BROTHERS INC	Chrome Licenses	\$6,697.50	9.11.2020	
TIERNEY BROTHERS INC	Tablet Protective Cases	\$6,546.45	9.11.2020	
AMPLIFIED IT, LLC	Full-Domain Staff: One year license for G Suite Enterprise for Education	\$4,368.00	9.16.2020	
TIERNEY BROTHERS INC	Chrome Licenses	\$4,230.00	9.11.2020	
VERIZON WIRELESS	Hot spots	\$2,400.60	9.11.2020	
US IMPRINTS LLC	Protective Tablet Sleeves	\$1,807.50	9.11.2020	
US IMPRINTS LLC	Shipping	\$561.00	9.11.2020	
US IMPRINTS LLC	2nd Imprint Color Fee	\$392.50	9.11.2020	
MBNA/BUSINESS CARD	Barcode Readers	\$321.23	9.16.2020	
	Total	68 \$165,452.21		



# COVID Funds Technology Purchases:

Future expenses:

- Ongoing data plans for hotspots. Currently \$2665 per month
- More hotspots and data plans as needed
- Additional devices as spares, dependent on available funds



# Technology Devices Distribution Summary:

- 1:1 in Grades 5-12:  
**932 Chromebooks**
- Support for All Virtual Learners in Grades K-4:  
**36 Chromebooks**
- Hotspot support for all grades:  
**62**

As of Friday, we had 37 students that have not picked up a device in grades 5-12. We continue to reach out to those individuals.



# Infrastructure Upgrade Project:

- 2020-2021 ERATE (60% discount)
- Total PO: \$209,597.54  
USAC Rebate: \$122,483.39  
**Total District Cost: \$87,114.15**
- Includes 69 additional WiFi Access Points for a total of 116  
New Network Switches  
New Power Backup devices  
New cabling and Installation

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# Software Updates:

- G Suite Enterprise upgrade to support Meet (more users, recording)
- AristotleK12. Offsite filtering, classroom management, improved systems utilities
- Infinite Campus blended learning implementations

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# Other Technology Issues:

- Other?

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