

BOARD AGENDA

INDEPENDENT SCHOOL DISTRICT 191

Burnsville High School Senior Campus
Diamondhead Education Center
Regular Meeting
August 19, 2010
6:30 PM

- I. Call to Order
 - A. Welcome
 - B. Pledge of Allegiance
- II. Business Meeting
 - A. Approval of Agenda
 - B. Consent Agenda

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

 - 1. Meeting Minutes 3
 - 2. Human Resources 8
 - 3. Donation from the Burnsville Morning Rotary of school supplies valued at \$500 to be distributed to the district elementary schools; \$10,758.35 from the Sky Oaks PTO to Sky Oaks Elementary in support of student programs and activities; \$100 for instructional supplies and materials from Residential Mortgage Group to Harriet Bishop Elementary; \$55 from Erin Neutz through the Wells Fargo Community Support program to Harriet Bishop Elementary; \$50 from Wells Fargo's Matching Gift program to Harriet Bishop Elementary; and, school supplies (valued at \$80) from the Burnsville Lions Club to Sky Oaks Elementary 11
 - 4. Payroll, Expenditures, Receipts and Investments (June) 17
 - 5. Payroll, Expenditures, Receipts and Investments (July) 51
 - 6. Approve, on a second reading basis, with noted corrections, revisions to the following Board Policies: Policy CBA and CBA-R, Qualifications and Duties of the Superintendent; Policy CBB, Recruitment and appointment of Superintendent; Policy BFA (was CHA), Development of Regulations; Policy BFB (new), Suspension of Policy; and Policy BFC (was CHD/BFE), Administration in the Absence of Policy 75
 - 7. Approve field trip request for Harriet Bishop sixth grade students to Eagle Bluff on September 13-15, 2010 86
- III. Unfinished Business
- IV. New Business
 - A. Approve the 2010 Scope and Sequence for Language Arts, Math and Science (Lindholm/Funston) (60 minutes) 87
 - B. Approve the following rates of pay for substitute teachers, substitute educational assistants and substitute food service workers employed directly 112

by District 191 for the 2010-2011 school year (5 minutes) (Chance)

V. Adjourn to Board work session on Board Operational Goals

School Board Minutes
INDEPENDENT SCHOOL DISTRICT 191
August 5, 2010

The meeting of the Board of Education was called to order by Chair Currier at 6:32 p.m. at the Burnsville High School Senior Campus in the Diamondhead Education Center.

Call to Order

Members present: Directors Banyard, Hill, Luth, Martin, Morrison, Sweep and Chair Currier. Others in attendance were Superintendent Clegg, administrators and staff.

Attendance

Chair Currier welcomed the audience and asked Director Luth to lead the Pledge of Allegiance.

Pledge of Allegiance

Moved by Director Martin, seconded by Director Banyard, to approve the agenda. Motion carried unanimously (7,0).

Agenda

Moved by Director Luth, seconded by Director Sweep, to approve the consent agenda as amended (item II.B.12 moved for separate consideration):

Consent Agenda

- Minutes of the June 17, 2010 board meeting
- Personnel changes for E. Vaught, S. Garvis, C. Adams, K. Allman, M. Barenbaum, D. Bates, R. Berbig, B. Carlson, M. Chouanard, M. Crone, B. Deering, R. Devlin, R. Elliott, M. Hammarberg, K. Hartman, A. Hunt, T. Keacher, C. Pestalozzi Knutson, J. Kollwitz, C. Leslie, C.C. Linstroth, R. London-Nyhus, A. Marshalla, K. Miller, N. Monsaas-Daly, K. Peterson, D. Randall, M. Schriver, H. Selby, S. Stalock, J. Stils, T. Stowe, L. Teppo, C. Theisen, M. Washington, S. Ditmarsen, C. Peterson, K. Reagan, C. Renken, K. Steeg, K. Anderson, E. Copeland, B. Johnston, D. Yates, J. Schroeder, S. Sproul, P. Strawn, S. Sundberg, R. Walgenbach, J. Feigal, J. Hendrickson, R. Huyen, J. Ward, A. Esse, T. Mitchell, D. Starr, J. Grevstad, J. Willenburg, C. Cook, D. Bringgold, P. Wrucke, C. Cornealius-Walton, D. Miller, C. Schwanke
- Donation of \$500 from the Sioux Trail PTO for Sioux Trail Safety Patrol Field Trips; the following donations to Rahn Elementary: \$1,500 from American Veterans Post 1 for a 6th grade field trip, \$100 from the Eagan Rotary in honor of their Teacher of the Year Kari Hill, \$977.75 in Birthday Book Donations, \$600 from Mr. L.C. Henry for field trips, \$9,906.95 from Rahn PTO in support of student programs, and \$75 from Global Impact on behalf of parent volunteer, Mr. Stadick; \$20,797.84 from the Gideon Pond PTO to Gideon Pond Elementary in support of

Minutes
HR Report

Donations

<p>student programs and activities; \$153.48 from the Wells Fargo Foundation Matching Gift Program to Hidden Valley; \$8,370 from the Harriet Bishop PTO to Harriet Bishop Elementary in support of student programs and activities; donations of \$12.48 from Scott Galvin, \$105 from Brionne Sillman and \$36 from Robin Swanson to Hidden Valley Elementary; a 1996 Subaru (valued at \$1,000) from James Fridley and Karen Chamerlick to the BHS Auto Body and Consumer Auto classes; a software donation valued at \$33,558 from Microsoft Corporation to the BHS Business Education Department; art books valued at \$8,446.56 from Charles Ohlenkamp to Hidden Valley Elementary</p>	
<ul style="list-style-type: none"> - Schedule a Special Joint Board Work Session with the Burnsville City Council at 7:30 p.m. on Thursday, October 7, 2010, at the Burnsville High School Senior Campus Commons in the Diamondhead Education Center 	Joint Board/City Council Work Session
<ul style="list-style-type: none"> - Approve the agreement with the Institute for Environmental Assessment for health and safety consulting services for the twelve month period commencing 8/01/10 	IEA Agreement
<ul style="list-style-type: none"> - Approve the formal resolution authorizing the inclusion of a proportionate share of Intermediate District 917's Health & Safety expenditures in District 191's property tax levy payable in 2011 	917 Health & Safety
<ul style="list-style-type: none"> - Schedule a Board Retreat for Thursday, August 12, 2010 from 5:00 p.m. to 9:00 p.m. and Friday, August 13, 2010 from 8:00 a.m. to 3:00 p.m. at Brackett's Crossing, Lakeville, MN 	Schedule Board Retreat
<ul style="list-style-type: none"> - Adopt the formal resolution calling a general election on November 2, 2010 for the purpose of electing four directors to the school board 	Call General Election
<ul style="list-style-type: none"> - Schedule a Special Board Meeting for Tuesday, November 9 at 7:30 a.m. at the Administrative Services Center to canvas the November 2, 2010 school board election results 	Schedule a Special Board Meeting
<ul style="list-style-type: none"> - Approve the Community Clinic Operations Agreement providing for an addition of a children's dental and mental health clinic operated by the Park Nicollet Clinic at the Diamondhead Education Center 	Community Clinic Agreement
<ul style="list-style-type: none"> - Schedule a Closed Session, pursuant to Minnesota Statute 13.D.05, Subdivision 2, 4b, during the scheduled Board meeting on August 5, 2010 for preliminary consideration of allegations against an employee 	Schedule Closed Session
<p>Chair Currier made special mention of the generous donations. Motion carried unanimously (7,0).</p>	
<p>Moved by Director Morrison, seconded by Director Hill, to accept grants totaling \$7,000 from Foundation 191 [to Burnsville High School, Vista View Elementary, Nicollet Junior High and William</p>	Grant Awards

Byrne Elementary School]. Motion carried unanimously (7,0).

Moved by Director Sweep, seconded by Director Morrison, to approve the 2010-2011 Burnsville High School Student/Parent Handbook. Motion carried unanimously (7,0).

Moved by Director Martin, seconded by Director Luth, to approve that all regular meetings of the Board of Education commence at 6:30 p.m. on the dates noted below with meetings conducted at the Diamondhead Education Center Senior Campus Commons and cablecast. January 20, February 3, February 17, March 3, March 17, April 7, April 21, May 5, May 19, June 2 and June 16, 2011. Motion carried unanimously (7,0).

Moved by Director Sweep, seconded by Director Morrison, to authorize administration to submit an updated 10-Year Alternative Facilities Plan to the Department of Education which details the deferred maintenance projects to be completed over the next 10 years through a combination of bond proceeds and pay-as-you-go levies funded through the Alternative Facilities Levy and Bonding authority. Motion carried (6,1).

Moved by Director Banyard, seconded by Director Martin, to approve the proposal for Review & Comment dated August 5, 2010 pertaining to facility improvement projects to be completed in fiscal years 2011 through 2013. Motion carried (6,1).

Moved by Director Banyard, seconded by Director Sweep, to approve, on a first reading basis, with noted corrections, revisions to the following Board Policies: Policy CBA and CBA-R, Qualifications & Duties of the Superintendent; Policy CBB, Recruitment & Appointment of Superintendent; Policy BFA (was CHA) Development of Regulations; Policy BFB (new), Suspension of Policy; and, Policy BFC (was CHD/BFE), Administration in Policy Absence. Motion carried unanimously (7,0).

Dr. Clegg introduced the Edward Neill Elementary Principal, Dr. Elizabeth Vaught. He noted that preparations are underway for the 2010-11 school year and the remainder of August is packed with training meetings. Bus cards will go out August 25; the first day of school is September 7. He also reminded everyone that all school registrations take place at the Welcome Center.

Filing dates are August 3 through 17 for four four-year terms on the Burnsville-Eagan-Savage School District 191 Board of Education. Candidates can file in the Business Office at the Administrative

BHS
Student/Parent
Handbook

Board Meeting
Dates

10-Year
Alternative
Facilities Plan

Review &
Comment

Board Policies

Superintendent
Report

Services Center, 100 River Ridge Court, Burnsville.

Director Luth was re-elected to the TIES Board of Directors and is Secretary/Treasurer of the group. Director Morrison spoke briefly about funding that may become available to help students successfully transition from high school to college. Chair Currier noted both the BHS Hall of Fame Banquet on August 28 and Foundation 191's second annual golf tournament on Friday, September 17, 2010.

Board Member Reports

Moved by Director Luth, seconded by Director Banyard, that Board members recess to Closed Session. Motion carried unanimously (7,0). [Board members recessed at 8:16 p.m. and reconvened at 8:40 p.m.]

Recess and Reconvene

Moved by Director Hill, seconded by Director Morrison, that the Board of Education read into the record and adopt a resolution discharging Employee A. Motion carried unanimously (7,0).

Full text of the above Resolution is available for public inspection at the Superintendent's Office located in the Administrative Services Center.

Moved by Director Sweep, seconded by Director Luth, to adjourn the meeting at 8:45 p.m. Motion carried unanimously (7,0).

Adjourn

Sandra M. Sweep, Clerk

**Closed Session Notes
INDEPENDENT SCHOOL DISTRICT 191
August 5, 2010**

The School Board Closed Session was called to order by Chair Currier at 8:20 p.m. at the Burnsville High School Senior Campus in the Diamondhead Education Center.

Call to Order

Members present: Directors Banyard, Hill, Luth, Martin, Morrison, Sweep and Chair Currier

Attendance

Others in Attendance:

Randy Clegg, Superintendent

Lisa Rider, Executive Director of Business Services

Jon Deutsch, Operations & Properties Director

The following item(s) were discussed:

Agenda

The Board recessed to closed session for the preliminary consideration of allegations against an employee.

The Closed Session adjourned at 8:37 p.m.

Adjourn

Sandra M. Sweep, Clerk

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

TO: Members, Board of Education
Randall Clegg, Superintendent

FROM: Tania Z. Chance, Pd.D., Executive Director Human Resources

DATE: August 19, 2010

RE: Recommended Personnel Changes

**Certified
Appointment**

Sarah Bennek	*Replacement-Teacher, Grade 8 & 9 Science, 1.0 FTE, MJH, effective 2010/11 school year
Jennifer Calnon	*Replacement-Teacher, Kindergarten, .5 FTE, Byrne, effective 2010/11 school year
Kelly Czapar	*New-Behavior Specialist-Analyst/Mental Health Specialist, 8 hrs/per day/5 days per week, effective 2010/11 school year
Tracy DeZiel	*Replacement-Teacher, Grade 5, S.T., 1.0 FTE, effective 2010/11 school year
Mark Enge	*New-Psychologist, District-wide, 1.0 FTE, effective 2010/11 school year
Isaac Hamilton	*Replacement-Teacher, Science, 1.0 FTE, NJH, effective 2010/11 school year
Rachael Larson	*Replacement-Teacher, Spanish, .4 FTE at BHS and .4 FTE at MJH, effective 2010/11 school year
Jeff Marshall	*Replacement-Interim Athletic Director, BHS, 8 hrs per day/5 days per week, effective 8/9/10
Linley Nelson	-Replacement-Teacher, Grade 3, SO, 1.0 FTE, effective 2010/11 school year
Rachelle McGruder	*Replacement-Teacher, Spec. Ed., 1.0 FTE total, NJH/BHS, effective 2010/11 school year
Elaine Riegner	*Replacement-Teacher, Grade 8 Science, .4 FTE, MJH, effective 2010/11 school year
Margie Roberts-Simmons	*Replacement-Teacher, Spec. Ed. Work Experience, 1.0 FTE, BHS, effective 2010/11 school year

*added to original report
Burnsville-Eagan-Savage #191
Board Meeting – 08/19/2010

Susan Stalock	*Replacement-Teacher, Spec. Ed. Resource, 1.0 FTE, Byrne, effective 2010/11 school year
Jenelle Swenson	*Replacement-Teacher, Resource, BHS, 1.0 FTE, effective 2010/11 school year
Lindee Thompson	-New-Teacher, Art, MWS, .5 FTE, effective 2010/11 school year

Change in Assignment

Carlondrea Hines	-Assignment changes to TOSA/Dean of Students for Envision and Sr. Campus, 1.0 FTE, effective 201/11 school year
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Greg May	-Assignment increases with the addition of .2 FTE Phy.Ed., ST, effective 2010/11 school year
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Leave of Absence

Jeffrey Marshall	*Counselor, BHS, requests a 1.0 FTE general leave of absence, effective 2010/11 school year
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Resignation

Kathleen Miller	-Teacher, effective 8/9/10
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Classified Appointment

Amber Collignon	*Replacement-Due Process Clerk, BEST/MJH, 40 hrs/wk, effective August 30, 2010
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Lisa Goren	*New-K+ EA, MWS, 3.5 hrs a day/5 days per week, effective 2010/11 school year
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Ivette Izea-Martinez	*New Latino Cultural Liaison, Districtwide, 8 hrs per day/5 days per week, effective 2010/11 school year
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Darla Teal	*Replacement-Food Service, BHS, 3.75 hrs/day, effective 8/30/10
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Juanita Ville	*Replacement-Campus Supervisor, MJH, 6.5 hrs/day, 5 days/week, effective, 8/30/10
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Change in Assignment

Amanda Carrick	*Second Cook, location changes to NJH, effective 8/30/10
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Recall from Termination

Diane Holker	*MEA, ECSE, 35 hours per week, effective 8/30/10
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Dawn McDonald	*MEA, ECSE, 35 hours per week, effective 8/30/10
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*added to original report
Burnsville-Eagan-Savage #191
Board Meeting – 08/19/2010

Sheri Smith

*MEA, Rahn, 6.5 hrs per day - 5 days per week,
effective 8/30/10

Andrea Weatherford

*MEA, ECSE, 26 hours per week, effective 8/30/10

Resignation

Jessica Hanson

*MEA, SO, effective 8/31/10

Dwayne Starr

*Cultural Liaison, effective 8/19/10

Retirement

Carol Hilgers

*Snack Bar Manager, after 21 years in the District,
effective 8/30/10

TO: Members, Board of Education Agenda Item II.B.3
August 19, 2010
FROM: Randy Clegg, Superintendent
DATE: August 13, 2010
RE: Donation

Recommendation: That the Board of Education accept a donation of school supplies valued at \$500 from the Burnsville Morning Rotary Club. The supplies will be divided equally among the District's ten elementary schools.



To: Dr. Randall Clegg II.B.3
CC: April Martin, Andrea Robertson, Bruce Samuel
From: Kay Fecke, Sky Oaks
Date: 8/12/2010
Re: PTO Donation

I recommend that the Board of Education accept the donation of \$10,758.35 from the Sky Oaks PTO. The money has been used to purchase books for our literacy library and media center, funds for student field trip scholarships, patrol equipment, chess residency, staff “mini-grants” and the salary of our SEEKERS EA for Sky Oaks School.

We are very grateful for the generous support provided by the Sky Oaks PTO throughout the year.

Sky Oaks PTO:

April Martin, President
501 Burnsville Pkwy. E., #117
Burnsville, MN 55337

Andrea Robertson, Treasurer
9 Woodland Dr.
Burnsville, MN 55337

Bruce Samuel, Treasurer
8745 Highwood Way
Apple Valley, MN 55124

Memorandum

To: Randy Clegg
CC: Residential Mortgage Group
From: Rob Nelson
Date: 8/12/2010
Re: Donation

II.B.3

I recommend that the Board of Education accept the donation of \$100 from Residential Mortgage Group. Paul & Cheryl Flann selected Harriet Bishop as a beneficiary in conjunction with their loan closing. This money will be used to pay for instructional supplies and materials.

We are grateful for the generous support provided by the Flann family.

Please code the entire amount as follows:

01-491-203-000-096-007.

To: Dr. Randy Clegg
From: Rob Nelson
CC: Rose Herrmann (Code – 01-491-260-000-096-000)
Date: August 5, 2010
Memo: Wells Fargo Donation

II.B.3

I am pleased to inform you that Harriet Bishop Elementary School has received a Wells Fargo Community Support charitable donation in the amount of \$55.00. I would like to recognize and thank Erin D. Neutz, parent, who recognized Harriet Bishop for this contribution.

I recommend that the School Board accept this gift from the Wells Fargo Community Support Campaign in the amount of \$55.00.

/jh

To: Dr. Randy Clegg
From: Rob Nelson
CC: Rose Herrmann (Code – 01-491-260-000-096-000)
Date: August 5, 2010
Memo: Wells Fargo Foundation Educational Matching Gift

II.B.3

I am pleased to inform you that Harriet Bishop Elementary School has received a Wells Fargo Foundation Educational Matching Gift in the amount of \$50.00. I recommend that the School Board accept this charitable match.

/jh

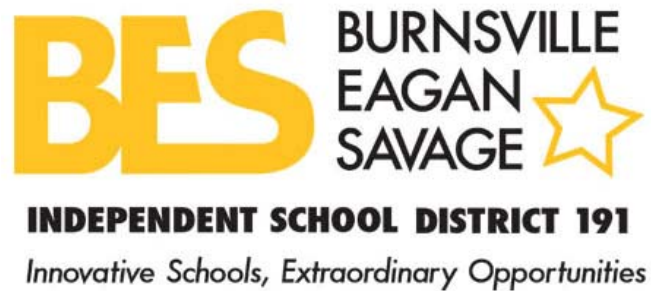
Memorandum

To: Dr. Randall Clegg
CC: Rose Hermann
From: Kay Fecke
Date: 8/19/2010
Re: Donation

II.B.3

I recommend that the Board of Education accept the school supply donation from the Burnsville Lion's Club (Mickey Stanczak, 11529 River Hills Dr, Burnsville, MN 55337) to Sky Oaks Elementary School. The donation will be used for the students of Sky Oaks.

We are grateful for their generous support of education and Sky Oaks School.



**Agenda II-B-4
August 19, 2010**

TO: Dr. Randall Clegg, Superintendent
FROM: Lisa K. Rider, Executive Director of Business Services
DATE: August 19, 2010
RE: June Payroll, Claims and Receipts

RECOMMENDATION: That the Board approve June payroll checks numbered 714492-714627, and Direct Deposit notices numbered 394451-400664, in the net amount of \$4,190,125.23. June & July claims to date represented by checks numbered 399539-400577, 1001048-1001400, 100434-100434 and wire transfers and adjustments, totaling \$7,387,986.64. Also, that the Board accepts June receipts of \$11,982,454.57 and investments for General Operations and Alt. Facilities and OPEB of \$24,828,916.15 as of June 30, 2010.

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

LKR/mp

June 2010

Wire Transfers

60110	MSDLAF+, New York	Internal Revenue Service	670,316.58	May 31, 2010	Federal Payroll Taxes
60110	MSDLAF+, New York	State of Minnesota	112,082.12	May 31, 2010	State Payroll Taxes
60210	State of Minnesota	MSDLAF+, New York	9,225.22		State Wire Payment - Federal Payment
60210	MSDLAF+, New York	Peoples Bank	144,723.56	May 31, 2010	Payroll - TSA Deductions
60210	MSDLAF+, New York	Teacher Federated Credit Union	33,477.42	May 31, 2010	Payroll - Teacher Dues
60210	MSDLAF+, New York	PMA	7,270,571.88		Funds Transfer for Line of Credit Payment
60210	MSDLAF+, New York	Internal Revenue Service	743.71	May 31, 2010	Payroll - 3rd Party Sick
60310	State of Minnesota	MSDLAF+, New York	813,457.87		State Wire Payment - Federal Payment
60410	MSDLAF+, New York	Delta Dental	29,437.76		Dental Insurance
60410	MSDLAF+, New York	State of Minnesota	3,550.00	May 31, 2010	Payroll - Child Support
60410	MSDLAF+, New York	State of Minnesota	4,588.61	May 31, 2010	Payroll - Retirees
60410	MSDLAF+, New York	State of Minnesota	64.00	May 31, 2010	Payroll - Levies
60710	Dakota County	MSDLAF+, New York	5,565,000.00		Tax Advance
60710	Scott County	MSDLAF+, New York	1,576,375.22		Tax Advance
60910	State of Minnesota	MSDLAF+, New York	2,740.30		State Wire Payment - IEP
60910	MSDLAF+, New York	Group Health	1,483,762.36		Health Insurance
60910	MSDLAF+, New York	TRA	231,196.73	May 31, 2010	Payroll - TRA
60910	MSDLAF+, New York	TRA	8,986.86		TRA Payment
60910	MSDLAF+, New York	PERA	94,915.99	May 31, 2010	Payroll - PERA
60910	MSDLAF+, New York	Delta Dental	5,960.49		Dental Insurance
61110	State of Minnesota	MSDLAF+, New York	11,089.00		State Wire Payment - Federal Payment
61110	Dakota County	MSDLAF+, New York	1,000.00		County Wire Payment - Sioux Trail
61110	Dakota County	MSDLAF+, New York	540.00		County Wire Payment - Food Service
61110	Dakota County	MSDLAF+, New York	275.00		County Wire Payment - Food Service
61110	Dakota County	MSDLAF+, New York	160.86		County Wire Payment - Food Service
61610	MSDLAF+, New York	Wells Fargo	179,410.12		Diamondhead Lease
61610	MSDLAF+, New York	Internal Revenue Service	742,779.53	June 15, 2010	Federal Payroll Taxes
61610	MSDLAF+, New York	State of Minnesota	126,135.75	June 15, 2010	State Payroll Taxes
61610	MSDLAF+, New York	Delta Dental	17,892.56		Dental Insurance

61710	State of Minnesota	MSDLAF+, New York	568,866.60	State Wire Payment - Federal Payment
61710	MSDLAF+, New York	People's Bank	165,639.52	June 15, 2010 Payroll - TSA Deductions
61710	MSDLAF+, New York	State of Minnesota	581.00	May Sales Tax
61810	State of Minnesota	MSDLAF+, New York	2,382,993.03	June 18, 2010 State Aid Payment
61810	Dakota County	MSDLAF+, New York	8,996.21	County Wire Payment - Food Service
61810	Dakota County	MSDLAF+, New York	8,204.53	County Wire Payment - Food Service
61810	Dakota County	MSDLAF+, New York	1,497.57	County Wire Payment - Food Service
61810	Dakota County	MSDLAF+, New York	503.87	County Wire Payment - Nicollet WII System
61810	Dakota County	MSDLAF+, New York	479.84	County Wire Payment - Nicollet Heart Rate
61810	Dakota County	MSDLAF+, New York	431.25	County Wire Payment - Nicollet
61810	Dakota County	MSDLAF+, New York	350.00	County Wire Payment - Nicollet Intramural
62110	State of Minnesota	MSDLAF+, New York	616.42	State Wire Payment - Cobra
62110	MSDLAF+, New York	State of Minnesota	3,550.00	June 15, 2010 Payroll - Child Support
62110	MSDLAF+, New York	State of Minnesota	4,840.61	June 15, 2010 Payroll - Retiree
62310	State of Minnesota	MSDLAF+, New York	5,780.03	State Wire Payment - IEP
62310	MSDLAF+, New York	Delta Dental	16,128.25	Dental Insurance
62410	MSDLAF+, New York	Neopost	5,000.00	BHS Postage
62510	MSDLAF+, New York	TRA	258,684.80	June 15, 2010 Payroll - TRA
62510	MSDLAF+, New York	PERA	115,861.81	June 15, 2010 Payroll - PERA
62510	MSDLAF+, New York	Pitney Bowes	5,000.00	Mailroom Postage
62810	Dakota County	MSDLAF+, New York	1,390.62	County Wire Payment - Nicollet
63010	State of Minnesota	MSDLAF+, New York	387,771.62	June 30, 2010 State Aid Payment
63010	MSDLAF+, New York	Delta Dental	21,462.83	Dental Insurance

**INDEPENDENT SCHOOL DISTRICT 191
FINANCIAL REPORT
June 30, 2010**

CASH RECEIPTS

Receipts 68642-69154		\$ 11,982,454.57
Miscellaneous Adjustments		<u>0.00</u>

TOTAL JUNE CASH RECEIVED \$ 11,982,454.57

CASH DISBURSEMENTS

June		\$ 4,190,125.23
Regular Payroll Checks	714492-714627	
Direct Deposit Notices	394451-400664	

May Payables Previously Approved		971,040.51
June Claims:		285,063.16
Previously Approved Checks:	399539-399830	
	400216-400274	
	1001048-1001354	790,128.33

June Wire Transfers:		4,487,706.72
Miscellaneous Adjustments		<u>117,069.09</u>

TOTAL JUNE CASH DISBURSED \$ 10,841,133.04

TOTAL EXPENSES TO BE APPROVED

June Cash Disbursed		\$ 10,841,133.04
Less: Items Previously Approved		(1,256,103.67)

Plus: June Payables:		
Checks:	399831-400215	1,573,286.72
	400436-400577	
	400345-400420	
	1001355-1001400	
	100434-100434	

July Claims:	400316-400344	419,795.78
Checks:	400421-400435	

TOTAL TO BE APPROVED \$ 11,578,111.87

Investments: General Operations		\$9,500,000.00
OPEB		<u>\$15,328,916.15</u>
		<u><u>\$24,828,916.15</u></u>

**INDEPENDENT SCHOOL DISTRICT 191
GENERAL OUTSTANDING INVESTMENTS
30-Jun-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
8/20/2009	MN Trust	CD	0.809	7/27/2010	\$ 4,500,000.00
8/20/2009	MN Trust	CD	1.200	9/14/2010	5,000,000.00
Ending Balance					<u>\$ 9,500,000.00</u>

**INDEPENDENT SCHOOL DISTRICT 191
ALT FACILITY OUTSTANDING INVESTMENTS
30-Jun-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
All investments have matured, remaining cash is held in Money Market					
					<u>\$ -</u>

**INDEPENDENT SCHOOL DISTRICT 191
OPEB OUTSTANDING INVESTMENTS
30-Jun-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
12/17/2009	MN Trust	CD	0.865	12/17/2010	\$ 146,000.00
12/17/2009	MN Trust	CD	0.763	12/17/2010	248,100.00
12/23/2009	MN Trust	CD	0.570	12/23/2010	248,500.00
11/25/2009	MN Trust	CD	1.250	5/15/2011	248,000.00
4/24/2009	MN Trust	CD	1.800	6/10/2011	96,000.00
4/24/2009	MN Trust	CD	1.790	6/15/2011	2,704,000.00
12/17/2009	MN Trust	CD	0.994	6/15/2011	246,300.00
12/15/2009	MN Trust	CD	1.409	12/15/2011	243,100.00
12/16/2009	MN Trust	CD	2.150	12/16/2011	239,600.00
12/23/2009	MN Trust	CD	1.168	12/23/2011	244,200.00
9/29/2009	MN Trust	SEC	2.30	2/1/2012	190,642.20
8/26/2009	MN Trust	SEC	2.200	2/1/2012	501,765.00
6/23/2009	MN Trust	SEC	4.000	2/1/2012	1,080,686.30
6/17/2010	MN Trust	SEC	1.500	2/1/2012	100,000.00
8/13/2009	MN Trust	SEC	2.450	4/1/2012	125,473.75
9/4/2009	MN Trust	CD	2.10	6/4/2012	235,600.00
9/10/2009	MN Trust	CD	2.10	6/8/2012	235,300.00
9/8/2009	MN Trust	SEC	2.10	6/8/2012	245,000.00
9/18/2009	MN Trust	CD	1.99	6/15/2012	237,000.00
12/16/2009	MN Trust	SEC	2.000	6/18/2012	245,000.00
12/22/2009	MN Trust	SEC	1.900	6/22/2012	245,000.00
9/9/2009	MN Trust	CD	2.12	6/25/2012	236,000.00
12/30/2009	MN Trust	SEC	1.700	6/29/2012	245,000.00
11/2/2009	MN Trust	CD	3.000	6/29/2012	245,000.00
12/31/2009	MN Trust	SEC	1.800	7/2/2012	245,000.00
8/3/2009	MN Trust	SEC	3.000	2/1/2013	101,194.00
10/19/2009	MN Trust	SEC	2.100	2/1/2013	800,000.00
9/2/2009	MN Trust	CD	2.55	6/3/2013	227,500.00
9/4/2009	MN Trust	CD	2.56	6/5/2013	455,100.00
10/1/2009	MN Trust	SEC	2.65	12/30/2013	245,000.00
10/13/2009	MN Trust	SEC	2.88	2/1/2014	385,000.00
10/15/2009	MN Trust	SEC	2.88	2/1/2014	935,000.00
6/8/2010	MN Trust	SEC	2.40	2/1/2014	345,000.00
9/1/2009	MN Trust	SEC	2.98	3/1/2014	723,607.20
7/15/2009	MN Trust	SEC	5.00	2/1/2015	328,432.60
11/12/2009	MN Trust	SEC	3.80	2/1/2015	1,024,310.00
6/8/2010	MN Trust	SEC	2.75	2/1/2015	210,000.00
6/29/2009	MN Trust	SEC	3.35	6/1/2015	472,505.10
					<u>15,328,916.15</u>
GRAND TOTAL:					<u>\$ 24,828,916.15</u>

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001048	E	\$63.90	06/09/10	88888	16377	ALEXON, BETH J	OUTSTANDING
1001049	E	\$16.80	06/09/10	88888	16566	ALVARADO, ANGEL	OUTSTANDING
1001050	E	\$36.11	06/09/10	88888	16983	BROVIAK, ERIN K	OUTSTANDING
1001051	E	\$81.25	06/09/10	88888	16983	BROVIAK, ERIN K	OUTSTANDING
1001052	E	\$51.65	06/09/10	88888	4715	BROWN, THOMAS G.	OUTSTANDING
1001053	E	\$128.80	06/09/10	88888	13504	BEANE, KATHY D	OUTSTANDING
1001054	E	\$5.00	06/09/10	88888	15369	BRAUN, SUSAN H	OUTSTANDING
1001055	E	\$3.49	06/09/10	88888	11482	BRAUCH, JANE L	OUTSTANDING
1001056	E	\$107.00	06/09/10	88888	11213	BEERLING, LORIE A	OUTSTANDING
1001057	E	\$5.00	06/09/10	88888	16358	BEDEAUX, BRENDA L	OUTSTANDING
1001058	E	\$51.05	06/09/10	88888	15549	BECKER, BRENDA S	OUTSTANDING
1001059	E	\$5.00	06/09/10	88888	16392	CHAMBERLAND, TAUSHA	OUTSTANDING
1001060	E	\$42.61	06/09/10	88888	7863	CASTLE, KATHERINE	OUTSTANDING
1001061	E	\$102.60	06/09/10	88888	12761	CARRICK, AMANDA M	OUTSTANDING
1001062	E	\$88.00	06/09/10	88888	12554	DENNIS, TERESA L	OUTSTANDING
1001063	E	\$20.00	06/09/10	88888	9940	ELVESTAD, JANET	OUTSTANDING
1001064	E	\$238.86	06/09/10	88888	15470	EVANS, ROXANN L	OUTSTANDING
1001065	E	\$57.02	06/09/10	88888	12974	EVANS, CHRISTINE O	OUTSTANDING
1001066	E	\$5.00	06/09/10	88888	12411	ERZ, MARCIA	OUTSTANDING
1001067	E	\$476.98	06/09/10	88888	9689	FINN, FAY E	OUTSTANDING
1001068	E	\$78.89	06/09/10	88888	8128	GIERADA, BARBARA L	OUTSTANDING
1001069	E	\$170.35	06/09/10	88888	4110	GOETZ, DEBORAH E	OUTSTANDING
1001070	E	\$40.15	06/09/10	88888	11971	GOODING, DIANE	OUTSTANDING
1001071	E	\$164.50	06/09/10	88888	8309	HENDRIX, EUGENIA M	OUTSTANDING
1001072	E	\$11.57	06/09/10	88888	12906	HARRIS, KIMBERLY J.	OUTSTANDING
1001073	E	\$594.00	06/09/10	88888	13202	HRIMNAK, SANDI J	OUTSTANDING
1001074	E	\$5.00	06/09/10	88888	11106	HUBERTY, LORI A	OUTSTANDING
1001075	E	\$102.60	06/09/10	88888	6687	HILL, GWEN LOUISE	OUTSTANDING
1001076	E	\$24.19	06/09/10	88888	11463	HERDINE, SUSAN	OUTSTANDING
1001077	E	\$64.20	06/09/10	88888	15522	HERBY, BETH ANN	OUTSTANDING
1001078	E	\$21.66	06/09/10	88888	10045	HEID, DEBRA L	OUTSTANDING
1001079	E	\$7.72	06/09/10	88888	6564	HAUGEN, DEBORAH	OUTSTANDING
1001080	E	\$5.00	06/09/10	88888	14710	HARTOG, KARRA L	OUTSTANDING
1001081	E	\$6.63	06/09/10	88888	14501	HARRISON, STACY LYNN	OUTSTANDING
1001082	E	\$32.50	06/09/10	88888	3383	ILES, CORNELIA	OUTSTANDING
1001083	E	\$43.85	06/09/10	88888	15691	KING, LAURIE J	OUTSTANDING
1001084	E	\$4.15	06/09/10	88888	12790	KOSMALKI, ERIN J	OUTSTANDING
1001085	E	\$50.87	06/09/10	88888	16667	KEULER, LORI J	OUTSTANDING
1001086	E	\$70.45	06/09/10	88888	16789	KRONABETTER, JULIE	OUTSTANDING
1001087	E	\$46.00	06/09/10	88888	14479	KIBLER, JEANNE	OUTSTANDING
1001088	E	\$108.80	06/09/10	88888	16218	KNUDSEN, KAREN RENE	OUTSTANDING
1001089	E	\$90.20	06/09/10	88888	10524	KAISER, DEBRA	OUTSTANDING
1001090	E	\$128.53	06/09/10	88888	1214	LEONARD, RICHARD JOHN	OUTSTANDING
1001091	E	\$174.35	06/09/10	88888	2469	LAWELLIN, MARCIA	OUTSTANDING
1001092	E	\$34.24	06/09/10	88888	5733	LAWRENCE, ROELY	OUTSTANDING
1001093	E	\$2.65	06/09/10	88888	15804	LUCKE, DEBRA	OUTSTANDING
1001094	E	\$77.00	06/09/10	88888	16705	LICHLITER, JENNIFER M	OUTSTANDING
1001095	E	\$1.06	06/09/10	88888	17082	LADUKE, LIZETTE	OUTSTANDING
1001096	E	\$274.94	06/09/10	88888	16698	LAMONT, REBECCA E	OUTSTANDING
1001097	E	\$25.08	06/09/10	88888	10140	MACKEY, GALE M	OUTSTANDING
1001098	E	\$5.68	06/09/10	88888	15671	MADDALONI, JACQUELINE M	OUTSTANDING
1001099	E	\$47.50	06/09/10	88888	15476	MARCHESSAULT, PATRICK	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001100	E	\$45.04	06/09/10	88888	15218	MARSCHALL, NICOLE L	OUTSTANDING
1001101	E	\$27.03	06/09/10	88888	14860	MARTIN, JOAN M	OUTSTANDING
1001102	E	\$26.06	06/09/10	88888	12203	MAY, MARIE T	OUTSTANDING
1001103	E	\$13.03	06/09/10	88888	15761	MCGAHA, MARIETTA R	OUTSTANDING
1001104	E	\$72.83	06/09/10	88888	16494	MILLER, PAULA A	OUTSTANDING
1001105	E	\$100.70	06/09/10	88888	9501	MOSEY, PATRICIA	OUTSTANDING
1001106	E	\$76.41	06/09/10	88888	15815	MOSSER, DAWN M	OUTSTANDING
1001107	E	\$5.00	06/09/10	88888	14292	NEHER, TAMALA SUE	OUTSTANDING
1001108	E	\$5.00	06/09/10	88888	14675	NEISEN, LUANN M	OUTSTANDING
1001109	E	\$67.50	06/09/10	88888	17003	OLSON, ANGELA JOY	OUTSTANDING
1001110	E	\$57.74	06/09/10	88888	8627	ORTH, STEVEN D. R.	OUTSTANDING
1001111	E	\$15.50	06/09/10	88888	14964	PARENT, ANDREA J	OUTSTANDING
1001112	E	\$72.30	06/09/10	88888	16318	PEDERSEN, SARAH R	OUTSTANDING
1001113	E	\$46.11	06/09/10	88888	16082	PHENICIE, ELIZABETH J	OUTSTANDING
1001114	E	\$99.70	06/09/10	88888	14131	PLATH, CHRISTINE	OUTSTANDING
1001115	E	\$184.72	06/09/10	88888	14978	PUTMAN, TANJA	OUTSTANDING
1001116	E	\$8.81	06/09/10	88888	16712	QUAST, LUCIA JANE	OUTSTANDING
1001117	E	\$26.29	06/09/10	88888	15406	REUDER, ROXY	OUTSTANDING
1001118	E	\$30.48	06/09/10	88888	6421	ROBISON, THOMAS C	OUTSTANDING
1001119	E	\$48.20	06/09/10	88888	15460	SAMUEL, LAURIE	OUTSTANDING
1001120	E	\$97.83	06/09/10	88888	11354	SCHAFFER, KRISTY J	OUTSTANDING
1001121	E	\$5.00	06/09/10	88888	9355	SCHMID, CHERYL	OUTSTANDING
1001122	E	\$84.00	06/09/10	88888	13875	SCHROEDER, LINDA S	OUTSTANDING
1001123	E	\$531.97	06/09/10	88888	11425	SEFKOW, CAROLYN M	OUTSTANDING
1001124	E	\$26.00	06/09/10	88888	6655	SHOGREN, CATHERINE J	OUTSTANDING
1001125	E	\$116.30	06/09/10	88888	4356	SIMON, GLENN D.	OUTSTANDING
1001126	E	\$40.32	06/09/10	88888	3567	SMITH, SALLY A	OUTSTANDING
1001127	E	\$26.40	06/09/10	88888	16021	STREET, CHERYL K	OUTSTANDING
1001128	E	\$22.00	06/09/10	88888	16979	SYLVESTER, GREGORY	OUTSTANDING
1001129	E	\$30.00	06/09/10	88888	16979	SYLVESTER, GREGORY	OUTSTANDING
1001130	E	\$25.70	06/09/10	88888	16064	TAYLOR, REBECCA D	OUTSTANDING
1001131	E	\$84.09	06/09/10	88888	12967	TEACHOUT, EVI SUE	OUTSTANDING
1001132	E	\$32.00	06/09/10	88888	15695	THOMPSON, HYE-JEONG M	OUTSTANDING
1001133	E	\$5.00	06/09/10	88888	11948	TOELLER, SANDRA L	OUTSTANDING
1001134	E	\$96.40	06/09/10	88888	11063	TOTH, LYNN A	OUTSTANDING
1001135	E	\$46.80	06/09/10	88888	16023	VANROEKEL, SARAH A	OUTSTANDING
1001136	E	\$246.60	06/09/10	88888	1771	VANWYNGARDEN, ALAN	OUTSTANDING
1001137	E	\$27.43	06/09/10	88888	16401	WALGENBACH, RACHEL C	OUTSTANDING
1001138	E	\$17.55	06/09/10	88888	16986	WASHINGTON, JOHN L	OUTSTANDING
1001139	E	\$24.43	06/09/10	88888	12021	WEINGARTZ, MARY L	OUTSTANDING
1001140	E	\$52.00	06/09/10	88888	13905	WENDLING, PAULA L	OUTSTANDING
1001141	E	\$315.50	06/09/10	88888	15911	WILLSON, DAWN M	OUTSTANDING
1001142	E	\$5.00	06/09/10	88888	10057	WILSON, GRACE	OUTSTANDING
1001143	E	\$59.00	06/09/10	88888	184	WOLF, PATRICIA ANNE	OUTSTANDING
1001144	E	\$5.00	06/09/10	88888	14671	YLVISAKER, TRACY	OUTSTANDING
1001145	E	\$29.87	06/16/10	88888	11828	MARSHALL, JEFFREY	OUTSTANDING
1001146	E	\$1071.00	06/16/10	88888	11828	MARSHALL, JEFFREY	OUTSTANDING
1001147	E	\$44.88	06/16/10	88888	16677	MATHERS, KASSANDRA L	OUTSTANDING
1001148	E	\$30.97	06/16/10	88888	12875	MATHEWS, STEPHANIE A	OUTSTANDING
1001149	E	\$10.00	06/16/10	88888	12203	MAY, MARIE T	OUTSTANDING
1001150	E	\$163.00	06/16/10	88888	9216	MEYER, NANCY L	OUTSTANDING
1001151	E	\$64.15	06/16/10	88888	7467	MUCHOW, MARK R	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001152	E	\$255.90	06/16/10	88888	7836	NANIA, PAULA A	OUTSTANDING
1001153	E	\$33.75	06/16/10	88888	17003	OLSON, ANGELA JOY	OUTSTANDING
1001154	E	\$41.00	06/16/10	88888	13433	PAULSEN, KATHY MARIE	OUTSTANDING
1001155	E	\$166.00	06/16/10	88888	7284	QUIRK, KATHLEEN	OUTSTANDING
1001156	E	\$93.47	06/16/10	88888	10890	RETHLAKE-HOMOLKA, PAM	OUTSTANDING
1001157	E	\$145.57	06/16/10	88888	9228	ROARK, KIMBERLY J	OUTSTANDING
1001158	E	\$44.26	06/16/10	88888	7829	ROCZNIAK, EUGENE A	OUTSTANDING
1001159	E	\$12.35	06/16/10	88888	12294	RUMPZA, LAURIE	OUTSTANDING
1001160	E	\$22.75	06/16/10	88888	12294	RUMPZA, LAURIE	OUTSTANDING
1001161	E	\$75.00	06/16/10	88888	17133	SAMPSON, JENNIFER A	OUTSTANDING
1001162	E	\$63.75	06/16/10	88888	16194	SCALZO, KRISTIN	OUTSTANDING
1001163	E	\$36.67	06/16/10	88888	11354	SCHAFFER, KRISTY J	OUTSTANDING
1001164	E	\$37.99	06/16/10	88888	16016	SCHWENN, JEFFREY A	OUTSTANDING
1001165	E	\$148.10	06/16/10	88888	10911	SILVERS, KATHRYN	OUTSTANDING
1001166	E	\$163.00	06/16/10	88888	13470	SMALLEY, AMY C	OUTSTANDING
1001167	E	\$27.35	06/16/10	88888	7627	SOELTER, EMILY GIBSON	OUTSTANDING
1001168	E	\$52.85	06/16/10	88888	14226	STALOCK, SHARRON C	OUTSTANDING
1001169	E	\$23.85	06/16/10	88888	17158	STRAWN, PAMELA J	OUTSTANDING
1001170	E	\$97.59	06/16/10	88888	11808	SPODEN, ANNEMARIE	OUTSTANDING
1001171	E	\$48.00	06/16/10	88888	9915	SWEENEY, ANN M	OUTSTANDING
1001172	E	\$58.26	06/16/10	88888	3582	TAYLOR, BRADLEY S	OUTSTANDING
1001173	E	\$40.00	06/16/10	88888	13441	TESMER, RUSSELL	OUTSTANDING
1001174	E	\$186.97	06/16/10	88888	4518	THOM, MARLYS	OUTSTANDING
1001175	E	\$251.91	06/16/10	88888	8543	TOLLERUD, TERESA JO	OUTSTANDING
1001176	E	\$51.22	06/16/10	88888	14261	TWEDT, LORI	OUTSTANDING
1001177	E	\$50.00	06/16/10	88888	14021	VON ESCHEN, MERRIEJANE E	OUTSTANDING
1001178	E	\$462.65	06/16/10	88888	6624	WESSEN, JANE E	OUTSTANDING
1001179	E	\$69.50	06/16/10	88888	15911	WILLSON, DAWN M	OUTSTANDING
1001180	E	\$1166.55	06/16/10	88888	15911	WILLSON, DAWN M	OUTSTANDING
1001181	E	\$23.00	06/16/10	88888	15940	ZELLMER, JULIE A	OUTSTANDING
1001182	E	\$49.50	06/16/10	88888	15899	ZEMPEL, LAURA	OUTSTANDING
1001183	E	\$59.87	06/16/10	88888	8188	ANDERSON, SUZANNE E	OUTSTANDING
1001184	E	\$28.35	06/16/10	88888	16377	ALEXON, BETH J	OUTSTANDING
1001185	E	\$45.00	06/16/10	88888	16879	BERDINE, KEVIN R	OUTSTANDING
1001186	E	\$86.80	06/16/10	88888	16606	BRANYON, KRISTINE A	OUTSTANDING
1001187	E	\$137.80	06/16/10	88888	7839	BARNES, CHERISE C	OUTSTANDING
1001188	E	\$372.00	06/16/10	88888	3047	BRANDON, DEBRA J	OUTSTANDING
1001189	E	\$45.70	06/16/10	88888	9960	BOEKHOFF, LYNETTE	OUTSTANDING
1001190	E	\$42.00	06/16/10	88888	15074	CHAMERLIK, KAREN	OUTSTANDING
1001191	E	\$102.61	06/16/10	88888	12319	CIN, STEPHANIE P	OUTSTANDING
1001192	E	\$3.75	06/16/10	88888	14949	CHRISTENSON, ANNE	OUTSTANDING
1001193	E	\$163.00	06/16/10	88888	10828	CLASEN, TIA	OUTSTANDING
1001194	E	\$148.80	06/16/10	88888	8784	CARROLL, MICHELE	OUTSTANDING
1001195	E	\$207.84	06/16/10	88888	6842	CHALLGREN, MARGARET TENBROEK	OUTSTANDING
1001196	E	\$40.40	06/16/10	88888	14873	CHRISTIANSSEN, CINDY J	OUTSTANDING
1001197	E	\$27.70	06/16/10	88888	16946	DAHL, SABRINA LYNN	OUTSTANDING
1001198	E	\$11.78	06/16/10	88888	16946	DAHL, SABRINA LYNN	OUTSTANDING
1001199	E	\$43.20	06/16/10	88888	11980	DERENDAL, BARBARA L	OUTSTANDING
1001200	E	\$86.80	06/16/10	88888	16920	DETTLING, AMY LYN	OUTSTANDING
1001201	E	\$95.71	06/16/10	88888	6482	DAHLER, ELOISE J	OUTSTANDING
1001202	E	\$33.00	06/16/10	88888	12400	DYBVIK, JOAN E	OUTSTANDING
1001203	E	\$158.98	06/16/10	88888	8217	DWIRE, MELINDA	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001204	E	\$57.40	06/16/10	88888	16609	DUGAN, ANDREA D	OUTSTANDING
1001205	E	\$27.65	06/16/10	88888	2297	DAVIS, MARJEAN	OUTSTANDING
1001206	E	\$284.00	06/16/10	88888	2297	DAVIS, MARJEAN	OUTSTANDING
1001207	E	\$32.35	06/16/10	88888	2117	DORNFELD, DANIEL J	OUTSTANDING
1001208	E	\$335.35	06/16/10	88888	15808	ESPINOZA, CYNTHIA L	OUTSTANDING
1001209	E	\$86.40	06/16/10	88888	16877	FEIGAL, JESSICA R	OUTSTANDING
1001210	E	\$27.60	06/16/10	88888	11374	FRATZKE, JAYNE M	OUTSTANDING
1001211	E	\$264.85	06/16/10	88888	15792	FEE, TROY R	OUTSTANDING
1001212	E	\$57.01	06/16/10	88888	9689	FINN, FAY E	OUTSTANDING
1001213	E	\$47.42	06/16/10	88888	14974	FISHER, BRYAN	OUTSTANDING
1001214	E	\$35.36	06/16/10	88888	8128	GIERADA, BARBARA L	OUTSTANDING
1001215	E	\$93.00	06/16/10	88888	14219	GRIES, BRENDA J	OUTSTANDING
1001216	E	\$93.95	06/16/10	88888	15405	GANT, ANNE M	OUTSTANDING
1001217	E	\$33.00	06/16/10	88888	4110	GOETZ, DEBORAH E	OUTSTANDING
1001218	E	\$511.50	06/16/10	88888	16613	GILTNER, CARRIE C	OUTSTANDING
1001219	E	\$130.43	06/16/10	88888	14112	HARTL, ARAN J	OUTSTANDING
1001220	E	\$237.60	06/16/10	88888	13202	HRIMNAK, SANDI J	OUTSTANDING
1001221	E	\$16.00	06/16/10	88888	15828	HAJDUCH, ANGELA M	OUTSTANDING
1001222	E	\$100.26	06/16/10	88888	13378	HAPPE, NICOLE	OUTSTANDING
1001223	E	\$30.00	06/16/10	88888	9402	HOLMES, MOLLY	OUTSTANDING
1001224	E	\$19.25	06/16/10	88888	14594	HEWETT, THOMAS	OUTSTANDING
1001225	E	\$1663.00	06/16/10	88888	14984	JOHNSON, AMANDA LYNN	OUTSTANDING
1001226	E	\$62.83	06/16/10	88888	8284	JEFFERS, LUCRETIA	OUTSTANDING
1001227	E	\$41.65	06/16/10	88888	10293	JOOSTEN, NANCY	OUTSTANDING
1001228	E	\$33.32	06/16/10	88888	11720	KUECK, MACKENZIE	OUTSTANDING
1001229	E	\$74.90	06/16/10	88888	274	KLATTE, JEAN H	OUTSTANDING
1001230	E	\$18.40	06/16/10	88888	14479	KIBLER, JEANNE	OUTSTANDING
1001231	E	\$77.35	06/16/10	88888	7847	KOLSTAD, MICHELE M	OUTSTANDING
1001232	E	\$58.50	06/16/10	88888	14982	LUCIUS, RACHEL H	OUTSTANDING
1001233	E	\$16.07	06/16/10	88888	2080	LEONARD, BEVERLY	OUTSTANDING
1001234	E	\$30.40	06/16/10	88888	2080	LEONARD, BEVERLY	OUTSTANDING
1001235	E	\$25.75	06/16/10	88888	16949	FAUST, AMY K	OUTSTANDING
1001236	E	\$65.55	06/16/10	88888	2257	LIPPERT, MARY E	OUTSTANDING
1001237	E	\$40.45	06/16/10	88888	7827	SEARS, MARGARET L	OUTSTANDING
1001238	E	\$19.60	06/16/10	88888	16979	SYLVESTER, GREGORY	OUTSTANDING
1001239	E	\$29.95	06/16/10	88888	16064	TAYLOR, REBECCA D	OUTSTANDING
1001240	E	\$43.35	06/16/10	88888	16914	WEIR ALDAHL, ALBERTA S	OUTSTANDING
1001241	E	\$275.05	06/23/10	88888	11807	MAKI, CATHY	OUTSTANDING
1001242	E	\$112.25	06/23/10	88888	10805	MEUSER, TERESA	OUTSTANDING
1001243	E	\$116.00	06/23/10	88888	16501	NESS, KAREN M	OUTSTANDING
1001244	E	\$98.00	06/23/10	88888	11041	NIVALA, SUSAN M	OUTSTANDING
1001245	E	\$126.00	06/23/10	88888	11041	NIVALA, SUSAN M	OUTSTANDING
1001246	E	\$56.00	06/23/10	88888	11041	NIVALA, SUSAN M	OUTSTANDING
1001247	E	\$8.50	06/23/10	88888	11507	OLSEN, JOANN	OUTSTANDING
1001248	E	\$593.25	06/23/10	88888	9239	OPATZ, LARRY	OUTSTANDING
1001249	E	\$124.48	06/23/10	88888	9771	PLUCINAK, JODY L	OUTSTANDING
1001250	E	\$37.87	06/23/10	88888	10890	RETHLAKE-HOMOLKA, PAM	OUTSTANDING
1001251	E	\$93.00	06/23/10	88888	9670	ROBOLE, VICKI M	OUTSTANDING
1001252	E	\$44.80	06/23/10	88888	14609	ROESKE, MELISSA L	OUTSTANDING
1001253	E	\$29.30	06/23/10	88888	14609	ROESKE, MELISSA L	OUTSTANDING
1001254	E	\$148.10	06/23/10	88888	13144	ROLF, BRENDA J	OUTSTANDING
1001255	E	\$65.99	06/23/10	88888	16695	SCHWAB, MICHELLE M	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001256	E	\$878.91	06/23/10	88888	10820	SHELDEN, JON	OUTSTANDING
1001257	E	\$127.62	06/23/10	88888	13385	SPERAL, JAMES S	OUTSTANDING
1001258	E	\$19.79	06/23/10	88888	14961	SPRY, KARIE	OUTSTANDING
1001259	E	\$351.50	06/23/10	88888	14961	SPRY, KARIE	OUTSTANDING
1001260	E	\$117.50	06/23/10	88888	16213	STAHLY, JANICE	OUTSTANDING
1001261	E	\$47.70	06/23/10	88888	17158	STRAWN, PAMELA J	OUTSTANDING
1001262	E	\$33.23	06/23/10	88888	16979	SYLVESTER, GREGORY	OUTSTANDING
1001263	E	\$294.41	06/23/10	88888	4518	THOM, MARLYS	OUTSTANDING
1001264	E	\$393.62	06/23/10	88888	10369	TRUSSELL, JEANNE	OUTSTANDING
1001265	E	\$55.45	06/23/10	88888	1211	VOLTIN, VIRGINIA A	OUTSTANDING
1001266	E	\$42.95	06/23/10	88888	1211	VOLTIN, VIRGINIA A	OUTSTANDING
1001267	E	\$182.00	06/23/10	88888	9061	WARD, JOAN C	OUTSTANDING
1001268	E	\$10.80	06/23/10	88888	16986	WASHINGTON, JOHN L	OUTSTANDING
1001269	E	\$34.50	06/23/10	88888	13905	WENDLING, PAULA L	OUTSTANDING
1001270	E	\$74.00	06/23/10	88888	14135	WORSHEK, JENNIFER	OUTSTANDING
1001271	E	\$13.00	06/23/10	88888	17127	WRUCKE, PATRICIA A	OUTSTANDING
1001272	E	\$8.40	06/23/10	88888	16566	ALVARADO, ANGEL	OUTSTANDING
1001273	E	\$48.02	06/23/10	88888	3558	ANDERSON, KATHY E	OUTSTANDING
1001274	E	\$74.30	06/23/10	88888	3558	ANDERSON, KATHY E	OUTSTANDING
1001275	E	\$67.72	06/23/10	88888	16309	BAIMA, STEPHANIE A	OUTSTANDING
1001276	E	\$104.44	06/23/10	88888	11279	BRANDNER, RENEE	OUTSTANDING
1001277	E	\$64.81	06/23/10	88888	11279	BRANDNER, RENEE	OUTSTANDING
1001278	E	\$57.00	06/23/10	88888	14963	BROADY, JOANNE	OUTSTANDING
1001279	E	\$387.50	06/23/10	88888	7269	BARTH, TAMI RAE	OUTSTANDING
1001280	E	\$95.85	06/23/10	88888	2117	DORNFELD, DANIEL J	OUTSTANDING
1001281	E	\$398.00	06/23/10	88888	12554	DENNIS, TERESA L	OUTSTANDING
1001282	E	\$38.47	06/23/10	88888	6482	DAHLER, ELOISE J	OUTSTANDING
1001283	E	\$310.65	06/23/10	88888	13207	ERICKSON, SARAH ELIZABETH	OUTSTANDING
1001284	E	\$12.00	06/23/10	88888	14641	ENGSTROM, HEATHER L	OUTSTANDING
1001285	E	\$115.27	06/23/10	88888	14974	FISHER, BRYAN	OUTSTANDING
1001286	E	\$21.00	06/23/10	88888	12435	GOODWIN, DE ANNA K	OUTSTANDING
1001287	E	\$45.44	06/23/10	88888	7314	GAMBUCCI, ANN MARIE	OUTSTANDING
1001288	E	\$39.80	06/23/10	88888	7304	GOSSMAN, LISA ANN	OUTSTANDING
1001289	E	\$197.07	06/23/10	88888	11818	HAMMER, JEFFREY	OUTSTANDING
1001290	E	\$102.50	06/23/10	88888	11818	HAMMER, JEFFREY	OUTSTANDING
1001291	E	\$32.32	06/23/10	88888	8309	HENDRIX, EUGENIA M	OUTSTANDING
1001292	E	\$56.50	06/23/10	88888	7255	HAUER, PAMELA A	OUTSTANDING
1001293	E	\$12.00	06/23/10	88888	7255	HAUER, PAMELA A	OUTSTANDING
1001294	E	\$5.25	06/23/10	88888	14594	HEWETT, THOMAS	OUTSTANDING
1001295	E	\$107.00	06/23/10	88888	14623	JOHNSHOY, JANET	OUTSTANDING
1001296	E	\$99.20	06/23/10	88888	7047	JAEGER, JEAN M	OUTSTANDING
1001297	E	\$43.40	06/23/10	88888	16004	JORGENSON, SHANNON E	OUTSTANDING
1001298	E	\$165.60	06/23/10	88888	16262	LEONARD, MICHAEL J	OUTSTANDING
1001299	E	\$3737.32	06/23/10	88888	9249	DARSOW, DELONNA J	OUTSTANDING
1001300	E	\$471.69	06/23/10	88888	11756	ERICKSON, CONSTANCE	OUTSTANDING
1001301	E	\$100.00	06/29/10	88888	9374	ASFELD, BETH M	OUTSTANDING
1001302	E	\$60.90	06/29/10	88888	16309	BAIMA, STEPHANIE A	OUTSTANDING
1001303	E	\$208.52	06/29/10	88888	17009	BRUNNER, RENAE A	OUTSTANDING
1001304	E	\$62.60	06/29/10	88888	4715	BROWN, THOMAS G.	OUTSTANDING
1001305	E	\$171.00	06/29/10	88888	8725	BORNE, SUSAN R	OUTSTANDING
1001306	E	\$313.50	06/29/10	88888	8725	BORNE, SUSAN R	OUTSTANDING
1001307	E	\$12.75	06/29/10	88888	15057	BYRNES, DARREN A	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001308	E	\$35.22	06/29/10	88888	16759	BERRYMAN, ASHLEY A	OUTSTANDING
1001309	E	\$112.36	06/29/10	88888	10828	CLASEN, TIA	OUTSTANDING
1001310	E	\$69.90	06/29/10	88888	10828	CLASEN, TIA	OUTSTANDING
1001311	E	\$49.00	06/29/10	88888	8784	CARROLL, MICHELE	OUTSTANDING
1001312	E	\$400.00	06/29/10	88888	16560	CLEGG, RANDALL B	OUTSTANDING
1001313	E	\$30.50	06/29/10	88888	13505	DELISI, LYNN ANN	OUTSTANDING
1001314	E	\$1520.00	06/29/10	88888	13505	DELISI, LYNN ANN	OUTSTANDING
1001315	E	\$496.39	06/29/10	88888	9249	DARSOW, DELONNA J	OUTSTANDING
1001316	E	\$174.80	06/29/10	88888	16015	EICHTEN, HEIDI J	OUTSTANDING
1001317	E	\$261.47	06/29/10	88888	10638	FREDRICKSON, REBECCA	OUTSTANDING
1001318	E	\$33.52	06/29/10	88888	13256	FANDRICH, KARI	OUTSTANDING
1001319	E	\$65.73	06/29/10	88888	15944	GARVIS, SCOTT M	OUTSTANDING
1001320	E	\$50.80	06/29/10	88888	7399	GILES, SHARI M THEIS	OUTSTANDING
1001321	E	\$100.00	06/29/10	88888	17023	GLYNN, SHANNON R	OUTSTANDING
1001322	E	\$205.25	06/29/10	88888	8309	HENDRIX, EUGENIA M	OUTSTANDING
1001323	E	\$234.00	06/29/10	88888	3547	HUGSTAD-VAA, JENNIFER JO	OUTSTANDING
1001324	E	\$22.00	06/29/10	88888	4732	JOHNSON, LORI ANN	OUTSTANDING
1001325	E	\$25.00	06/29/10	88888	3670	JOHNSON, GLENN A.	OUTSTANDING
1001326	E	\$180.76	06/29/10	88888	14118	KOMAR, KAREN K	OUTSTANDING
1001327	E	\$234.36	06/29/10	88888	14118	KOMAR, KAREN K	OUTSTANDING
1001328	E	\$80.42	06/29/10	88888	5733	LAWRENCE, ROELY	OUTSTANDING
1001329	E	\$195.40	06/29/10	88888	16154	LECLAIR, EMILY A	OUTSTANDING
1001330	E	\$51.50	06/29/10	88888	10819	VOIDED	VOIDED
1001331	E	\$45.00	06/29/10	88888	7692	MCCHESENEY, ANDREW W	OUTSTANDING
1001332	E	\$182.64	06/29/10	88888	9629	MCKINNEY, MARGARET	OUTSTANDING
1001333	E	\$249.50	06/29/10	88888	7268	MESARCHIK, MARY L	OUTSTANDING
1001334	E	\$41.00	06/29/10	88888	15821	NAAS, ANNE B	OUTSTANDING
1001335	E	\$205.43	06/29/10	88888	12283	NELSON, MICHELLE L	OUTSTANDING
1001336	E	\$93.00	06/29/10	88888	15112	NELSON, TARA A	OUTSTANDING
1001337	E	\$198.00	06/29/10	88888	15112	NELSON, TARA A	OUTSTANDING
1001338	E	\$230.15	06/29/10	88888	3127	NOVAK, SANDRA B	OUTSTANDING
1001339	E	\$916.00	06/29/10	88888	16575	ROBERTSON, KRISTINA M	OUTSTANDING
1001340	E	\$67.00	06/29/10	88888	9670	ROBOLE, VICKI M	OUTSTANDING
1001341	E	\$45.00	06/29/10	88888	12488	SCHUUR, MYRON G	OUTSTANDING
1001342	E	\$35.00	06/29/10	88888	12488	SCHUUR, MYRON G	OUTSTANDING
1001343	E	\$34.00	06/29/10	88888	6655	SHOGREN, CATHERINE J	OUTSTANDING
1001344	E	\$107.97	06/29/10	88888	17128	SHULMAN, ELLEN M	OUTSTANDING
1001345	E	\$40.50	06/29/10	88888	11825	SIEBER, ANDREA	OUTSTANDING
1001346	E	\$274.96	06/29/10	88888	14966	SIGSTAD, DANIELLE C	OUTSTANDING
1001347	E	\$118.66	06/29/10	88888	8182	SMITH-LOSSIAH, SHARON KAY	OUTSTANDING
1001348	E	\$101.60	06/29/10	88888	8182	SMITH-LOSSIAH, SHARON KAY	OUTSTANDING
1001349	E	\$82.78	06/29/10	88888	8182	SMITH-LOSSIAH, SHARON KAY	OUTSTANDING
1001350	E	\$120.69	06/29/10	88888	16603	STARR, AMY JO	OUTSTANDING
1001351	E	\$64.00	06/29/10	88888	9915	SWEENEY, ANN M	OUTSTANDING
1001352	E	\$75.00	06/29/10	88888	10288	TOMOSON, RHONDA G	OUTSTANDING
1001353	E	\$41.91	06/29/10	88888	15856	TOUSIGNANT, HOLLY	OUTSTANDING
1001354	E	\$1000.00	06/29/10	88888	16585	WILKES, KRISTIN	OUTSTANDING
1001355	E	\$15.43	07/07/10	88888	8188	ANDERSON, SUZANNE E	OUTSTANDING
1001356	E	\$17.35	07/07/10	88888	11213	BEERLING, LORIE A	OUTSTANDING
1001357	E	\$22.00	07/07/10	88888	4467	BARLAGE, SUSAN	OUTSTANDING
1001358	E	\$178.15	07/07/10	88888	15922	DUNN, RUTH C	OUTSTANDING
1001359	E	\$511.43	07/07/10	88888	9249	DARSOW, DELONNA J	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
1001360	E	\$136.50	07/07/10	88888	13207	ERICKSON, SARAH ELIZABETH	OUTSTANDING
1001361	E	\$31.96	07/07/10	88888	10638	FREDRICKSON, REBECCA	OUTSTANDING
1001362	E	\$35.58	07/07/10	88888	13256	FANDRICH, KARI	OUTSTANDING
1001363	E	\$566.90	07/07/10	88888	3560	GRISSOM, SUSAN J.	OUTSTANDING
1001364	E	\$113.07	07/07/10	88888	7690	GOES, CHERYL L	OUTSTANDING
1001365	E	\$75.00	07/07/10	88888	11106	HUBERTY, LORI A	OUTSTANDING
1001366	E	\$12.40	07/07/10	88888	15977	HEIM, WILLIAM V	OUTSTANDING
1001367	E	\$173.00	07/07/10	88888	15977	HEIM, WILLIAM V	OUTSTANDING
1001368	E	\$13.17	07/07/10	88888	16004	JORGENSEN, SHANNON E	OUTSTANDING
1001369	E	\$1380.00	07/07/10	88888	16426	JOHNSON, MICHAEL L	OUTSTANDING
1001370	E	\$48.58	07/07/10	88888	8284	JEFFERS, LUCRETIA	OUTSTANDING
1001371	E	\$382.30	07/07/10	88888	9957	KUNSELMAN, NORMAN	OUTSTANDING
1001372	E	\$41.38	07/07/10	88888	16693	KHAMRATTHANOME, BOUNTHAVY	OUTSTANDING
1001373	E	\$70.10	07/07/10	88888	16789	KRONABETTER, JULIE	OUTSTANDING
1001374	E	\$75.00	07/07/10	88888	15723	LINDSTROM, HEIDI M	OUTSTANDING
1001375	E	\$51.50	07/07/10	88888	10819	MAIDMENT, LORI	OUTSTANDING
1001376	E	\$143.44	07/07/10	88888	16009	MARKHAM, ANGELA L	OUTSTANDING
1001377	E	\$125.04	07/07/10	88888	14991	NEMETH, HEATHER	OUTSTANDING
1001378	E	\$271.00	07/07/10	88888	16501	NESS, KAREN M	OUTSTANDING
1001379	E	\$177.97	07/07/10	88888	10313	OLSON, AMY	OUTSTANDING
1001380	E	\$139.64	07/07/10	88888	10313	OLSON, AMY	OUTSTANDING
1001381	E	\$595.63	07/07/10	88888	9802	O'NEILL-MAGER, JENNIFER	OUTSTANDING
1001382	E	\$13.20	07/07/10	88888	11739	PARISEAU, MARCIA L	OUTSTANDING
1001383	E	\$122.00	07/07/10	88888	16318	PEDERSEN, SARAH R	OUTSTANDING
1001384	E	\$64.10	07/07/10	88888	16318	PEDERSEN, SARAH R	OUTSTANDING
1001385	E	\$77.00	07/07/10	88888	16712	QUAST, LUCIA JANE	OUTSTANDING
1001386	E	\$138.02	07/07/10	88888	12099	ROY FUNCHEs, MONIQUE	OUTSTANDING
1001387	E	\$267.55	07/07/10	88888	8937	SAMPERS, CYNTHIA	OUTSTANDING
1001388	E	\$132.89	07/07/10	88888	8937	SAMPERS, CYNTHIA	OUTSTANDING
1001389	E	\$120.75	07/07/10	88888	13438	SCHWEIM, ROBERT W	OUTSTANDING
1001390	E	\$74.76	07/07/10	88888	17123	SELBERG, LEEANN C	OUTSTANDING
1001391	E	\$29.76	07/07/10	88888	17128	SHULMAN, ELLEN M	OUTSTANDING
1001392	E	\$201.25	07/07/10	88888	14966	SIGSTAD, DANIELLE C	OUTSTANDING
1001393	E	\$242.36	07/07/10	88888	13468	SILBERMAN, KEVIN	OUTSTANDING
1001394	E	\$52.00	07/07/10	88888	8182	SMITH-LOSSIAH, SHARON KAY	OUTSTANDING
1001395	E	\$147.49	07/07/10	88888	12894	SORENSEN, BRAD	OUTSTANDING
1001396	E	\$147.00	07/07/10	88888	7038	TIEDEMANN, JAYNE N	OUTSTANDING
1001397	E	\$178.00	07/07/10	88888	7038	TIEDEMANN, JAYNE N	OUTSTANDING
1001398	E	\$151.30	07/07/10	88888	7038	TIEDEMANN, JAYNE N	OUTSTANDING
1001399	E	\$124.15	07/07/10	88888	16543	WILLIAMS, ROXANNE J	OUTSTANDING
1001400	E	\$134.15	07/07/10	88888	16831	WRIGHT, KEVIN P	OUTSTANDING

TOTAL # OF ISSUED CHECKS:	352	TOTAL AMOUNT	48547.65
TOTAL # OF VOIDED CHECKS:	1	TOTAL AMOUNT	51.50
TOTAL # OF UNISSUED CHECKS:	0		

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
399539	S	\$400.00	06/08/10	23052	0	AMMAL, MIRAH	OUTSTANDING
399540	S	\$425.00	06/08/10	27176	0	ATS PROJECT SUCCESS	CLEARED
399541	S	\$360.00	06/08/10	27072	0	BLAUBACH, AMY JO	CLEARED
399542	S	\$1153.25	06/08/10	26720	0	BLUE BELL ENTERPRISES, INC.	CLEARED
399543	S	\$234.12	06/08/10	24731	0	BOX OFFICE GUYS	CLEARED
399544	S	\$512.00	06/08/10	26409	0	BUTLER, VINCENT	CLEARED
399545	S	\$130.00	06/08/10	23025	0	CARRIER, BRANDON	CLEARED
399546	S	\$39.00	06/08/10	00000	373	CHRISTIANSSEN, MARCIA	CLEARED
399547	S	\$240.00	06/08/10	25919	0	CORDOVA-MORALES, LETICIA	CLEARED
399548	S	\$48.75	06/08/10	00502	0	VOIDED	VOIDED
399549	S	\$1069.20	06/08/10	00647	0	CROWN RENTAL, INC.	CLEARED
399550	S	\$1108.00	06/08/10	05419	0	CRYSTAL CAVE, INC.	CLEARED
399551	S	\$112.00	06/08/10	22013	0	CUSTOM WATER WORKS	CLEARED
399552	S	\$600.00	06/08/10	20524	0	DEWALD, RINA C.	CLEARED
399553	S	\$116.10	06/08/10	23099	0	DEX MEDIA EAST LLC	CLEARED
399554	S	\$91.85	06/08/10	17017	0	DZIEKAN, NORBERT	CLEARED
399555	S	\$79.00	06/08/10	00000	6146	GIBSON, JOANIE	CLEARED
399556	S	\$1511.00	06/08/10	27122	0	GLOBAL CONNECTIVE SOLUTIONS, INC	CLEARED
399557	S	\$464.00	06/08/10	23312	0	GORNY, MICHELE	CLEARED
399558	S	\$6.38	06/08/10	E1351	0	HANNA, DENISE MARIE	CLEARED
399559	S	\$240.00	06/08/10	26803	0	HASSAN, RAHMA	CLEARED
399560	S	\$765.00	06/08/10	04769	0	IDEAL PRINTERS, INC.	CLEARED
399561	S	\$4472.93	06/08/10	09327	0	INTERMEDIATE SCHOOL DISTRICT 917	CLEARED
399562	S	\$3820.70	06/08/10	02043	7	JOSTENS	CLEARED
399563	S	\$359.63	06/08/10	27225	0	K&K EXPRESS, LLC	CLEARED
399564	S	\$37.00	06/08/10	08356	1	KENNEDY & GRAVEN, CHARTERED	CLEARED
399565	S	\$20.00	06/08/10	00000	372	KLADT, RON	CLEARED
399566	S	\$232.72	06/08/10	04023	0	LIFEWORKS SERVICES, INC.	CLEARED
399567	S	\$48.00	06/08/10	00001	1076	MAO, SARETH	CLEARED
399568	S	\$51912.44	06/08/10	06559	0	MATRIX COMMUNICATIONS, INC.	CLEARED
399569	S	\$588.00	06/08/10	25512	0	MAYER ARTS, INC.	CLEARED
399570	S	\$1399.00	06/08/10	24621	0	MINNESOTA PREMIER PUBLICATIONS	CLEARED
399571	S	\$72.00	06/08/10	24946	0	MORROW, DON	CLEARED
399572	S	\$97.85	06/08/10	25300	1	ORANGE TREE EMPLOYMENT SCREENING	CLEARED
399573	S	\$5.00	06/08/10	00016	1893	PARKOS, MARK	OUTSTANDING
399574	S	\$60.00	06/08/10	24879	0	PEREZ, MELISSA M.	OUTSTANDING
399575	S	\$16.02	06/08/10	11062	0	PETERSON, LEANN L	CLEARED
399576	S	\$2975.00	06/08/10	25595	0	PROBLEM SOLVING SOLUTIONS	CLEARED
399577	S	\$8.56	06/08/10	E6705	0	QUINN, CATHERINE A	CLEARED
399578	S	\$741.00	06/08/10	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC	CLEARED
399579	S	\$607.00	06/08/10	27219	0	SPECIALTY INSTRUMENTS, INC	CLEARED
399580	S	\$39.36	06/08/10	03640	1	STAPLES ADVANTAGE	CLEARED
399581	S	\$50.00	06/08/10	21898	0	STINGER, ELLEN	CLEARED
399582	S	\$38.46	06/08/10	22640	0	SYLVAN-MN LEARNING CENTER	CLEARED
399583	S	\$149.60	06/08/10	01637	0	THREE RIVERS PARK DISTRICT	CLEARED
399584	S	\$330.00	06/08/10	25679	0	TOAY, GRETCHEN	CLEARED
399585	S	\$222.67	06/08/10	03986	0	TROPHY HOUSE, INC.	CLEARED
399586	S	\$65.00	06/08/10	26134	0	VAN GUILDER, BRUCE	CLEARED
399587	S	\$65.00	06/08/10	24749	0	VAN GUILDER, DREW	CLEARED
399588	S	\$5.00	06/08/10	00016	1894	WALTERS, JESSICA	OUTSTANDING
399589	S	\$60.00	06/08/10	25837	0	WILLIAMS, REBECCA	CLEARED
399590	S	\$101.00	06/08/10	04451	1	XEROX CORPORATION	CLEARED

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
399591	S	\$254.40	06/08/10	04451	7	XEROX CORPORATION	CLEARED
399592	S	\$4872.52	06/08/10	00777	1	PARALLEL TECHNOLOGIES, INC.	CLEARED
399593	S	\$15000.00	06/08/10	00777	1	PARALLEL TECHNOLOGIES, INC.	CLEARED
399594	S	\$2772.00	06/10/10	26795	1	ALLIED PROFESSIONALS, INC.	CLEARED
399595	S	\$592.32	06/10/10	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES	CLEARED
399596	S	\$10481.20	06/10/10	21261	0	ANDERSON BUS COMPANY, INC.	CLEARED
399597	S	\$141.00	06/10/10	00047	0	ANDREWS, JEFF	OUTSTANDING
399598	S	\$64.00	06/10/10	25748	0	ANDREWS, JON	CLEARED
399599	S	\$1893.64	06/10/10	26652	1	APEX PRINT TECHNOLOGIES	CLEARED
399600	S	\$425.00	06/10/10	00778	0	ARMSTRONG, MAUREEN	CLEARED
399601	S	\$76.64	06/10/10	00016	1897	BOAZ, LISA	CLEARED
399602	S	\$11108.87	06/10/10	04226	0	BURNSVILLE, CITY OF	CLEARED
399603			06/10/10	04226	0	UNISSUED	UNISSUED
399604	S	\$160.69	06/10/10	00016	1899	CARPENTER, MARGY	CLEARED
399605	S	\$1654.00	06/10/10	27247	0	LANDUCCI, ROBERT	CLEARED
399606	S	\$9.00	06/10/10	00016	1079	CAYER, TIMOTHY	CLEARED
399607	S	\$52.26	06/10/10	25513	1	CHURCH OFFSET PRINTING, INC.	CLEARED
399608	S	\$1000.00	06/10/10	00016	1902	COLIN, AMANDA	CLEARED
399609	S	\$60.00	06/10/10	25919	0	CORDOVA-MORALES, LETICIA	CLEARED
399610	S	\$85.98	06/10/10	00502	0	CORNERSTONE COPY CENTER	CLEARED
399611	S	\$1282.00	06/10/10	07715	0	CREATIVE SIGNS, INC.	CLEARED
399612	S	\$64.00	06/10/10	27243	0	DENNIS, KATIE	CLEARED
399613	S	\$1793.18	06/10/10	01002	0	EAGAN, CITY OF	CLEARED
399614	S	\$5.00	06/10/10	00016	1903	ECKSTROM, JOEL	CLEARED
399615	S	\$85.00	06/10/10	07144	0	GAGNON PIANO SERVICE	CLEARED
399616	S	\$322.50	06/10/10	03885	0	GIBBS MUSEUM	CLEARED
399617	S	\$39.60	06/10/10	00575	0	GROTH MUSIC COMPANY	CLEARED
399618	S	\$12.00	06/10/10	00016	1900	HAHN, DANIEL	CLEARED
399619	S	\$50.00	06/10/10	00016	1901	HALL, CHARLES	CLEARED
399620	S	\$358.80	06/10/10	21252	0	HARMER, MARY	CLEARED
399621	S	\$352.00	06/10/10	27241	0	HONG, REN	OUTSTANDING
399622	S	\$278.16	06/10/10	01758	0	HOPE HEALTH/IHAC	CLEARED
399623	S	\$263.68	06/10/10	26918	0	IMB DISTRIBUTION	CLEARED
399624	S	\$8211.50	06/10/10	05007	0	INNOVATIVE LEARNING CONCEPTS, INC.	CLEARED
399625	S	\$107.30	06/10/10	02483	0	INTEGRA TELECOM	CLEARED
399626	S	\$57.00	06/10/10	09327	4	INTERMEDIATE SCHOOL DISTRICT 917	CLEARED
399627	S	\$1334.18	06/10/10	02043	7	JOSTENS	CLEARED
399628	S	\$100.00	06/10/10	02043	0	JOSTENS, INC.	CLEARED
399629	S	\$58.50	06/10/10	00016	1904	KATZMAREK, ABBY	OUTSTANDING
399630	S	\$9282.23	06/10/10	26218	0	KELLEY FUELS, INC.	CLEARED
399631	S	\$49.00	06/10/10	01718	0	LAKES COUNTRY SERVICE COOPERATIVE	CLEARED
399632	S	\$120.00	06/10/10	27131	0	LAW, JUSTIN	OUTSTANDING
399633	S	\$256.43	06/10/10	00016	1898	LE, TUAN	CLEARED
399634	S	\$375.00	06/10/10	24920	0	LILLIE SUBURBAN NEWSPAPERS, INC.	CLEARED
399635	S	\$24.00	06/10/10	26890	0	LOVLIE, CHRISTINE	CLEARED
399636	S	\$1965.00	06/10/10	27240	0	MARQUETTE HOTEL	CLEARED
399637	S	\$504.00	06/10/10	27242	0	MCCLEARY, ALISON	CLEARED
399638	S	\$87.00	06/10/10	09077	1	MCEA	CLEARED
399639	S	\$19.63	06/10/10	00016	1895	MEDINA, JESSICA	OUTSTANDING
399640	S	\$250.00	06/10/10	03412	0	MERZER, SHEILA M.A., L.P.	CLEARED
399641	S	\$500.00	06/10/10	27244	0	MILLER, BRANT	CLEARED
399642	S	\$870.00	06/10/10	07914	0	MN DEPT OF LABOR AND INDUSTRY	CLEARED

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399643			06/10/10	07914	0	UNISSUED	UNISSUED
399644	S	\$120.00	06/10/10	08931	2	MN DEPT OF NATURAL RESOURCES	CLEARED
399645	S	\$11410.10	06/10/10	07448	0	MN VALLEY ELECTRIC COOPERATIVE	CLEARED
399646	S	\$900.00	06/10/10	02422	0	MN VALLEY YMCA	OUTSTANDING
399647	S	\$150.00	06/10/10	04656	0	MSNA	CLEARED
399648	S	\$1099.25	06/10/10	22324	0	MULTILINGUAL WORD, INC.	CLEARED
399649	S	\$6612.75	06/10/10	22639	1	NEXTEL	CLEARED
399650	S	\$60.00	06/10/10	24879	0	PEREZ, MELISSA M.	OUTSTANDING
399651	S	\$170.00	06/10/10	01108	0	PIONEER DRAMA SERVICE, INC.	CLEARED
399652	S	\$11.73	06/10/10	00016	1896	PLAN, ROBIN	CLEARED
399653	S	\$782.44	06/10/10	00016	1905	PRITCHARD, LIZ	CLEARED
399654	S	\$1275.00	06/10/10	25595	0	PROBLEM SOLVING SOLUTIONS	CLEARED
399655	S	\$6317.56	06/10/10	09588	0	SAVAGE, CITY OF	CLEARED
399656	S	\$14662.90	06/10/10	09588	1	SAVAGE, CITY OF	CLEARED
399657	S	\$2264.00	06/10/10	08297	0	SEMLER, JUDITH ANN	CLEARED
399658	S	\$15663.93	06/10/10	23848	0	SFM	CLEARED
399659	S	\$100.00	06/10/10	27196	0	STROM, NOAH	CLEARED
399660	S	\$231.00	06/10/10	00321	0	SUN NEWSPAPERS	CLEARED
399661	S	\$3194.58	06/10/10	08203	0	TIES	CLEARED
399662	S	\$31.00	06/10/10	03986	0	TROPHY HOUSE, INC.	CLEARED
399663	S	\$500.00	06/10/10	27245	0	UNDERBAKKE, RYAN	CLEARED
399664	S	\$145.00	06/10/10	08595	0	UNIVERSITY OF MINNESOTA-TUITION	CLEARED
399665	S	\$9263.00	06/10/10	20007	0	WASTE MANAGEMENT	CLEARED
399666	S	\$350.00	06/10/10	27234	0	WEST ENTERPRISE PAINTING	CLEARED
399667	S	\$330.28	06/10/10	23552	0	WONG, ANASTASIA	CLEARED
399668	S	\$11932.72	06/10/10	02776	0	XCEL ENERGY	CLEARED
399669	S	\$72.00	06/15/10	27189	0	ANGELL, ADAM	CLEARED
399670	S	\$180.00	06/15/10	26374	0	ARTISAN CREATIVE	CLEARED
399671	S	\$8152.00	06/15/10	07129	3	AUGSBURG COLLEGE	CLEARED
399672	S	\$135.25	06/15/10	04400	0	BESTER BROS., INC.	CLEARED
399673	S	\$237.50	06/15/10	24024	0	BRIH DESIGN, LLC	CLEARED
399674	S	\$376.00	06/15/10	00465	0	BURNSVILLE BOWL	CLEARED
399675	S	\$3363.75	06/15/10	26957	0	CARLSON, BONNIE	CLEARED
399676	S	\$44.00	06/15/10	00000	9400	CHAMBERLAND, TAUSHA	CLEARED
399677	S	\$488.00	06/15/10	07857	0	DAKOTA COUNTY EXTENSION SERVICES	CLEARED
399678	S	\$54860.71	06/15/10	00809	0	DAKOTA ELECTRIC ASSOCIATION	CLEARED
399679			06/15/10	00809	0	UNISSUED	UNISSUED
399680	S	\$150.00	06/15/10	27137	0	DEPAUW, LARRY	OUTSTANDING
399681	S	\$222.10	06/15/10	26613	0	ENTERPRISE LEASING COMPANY	CLEARED
399682	S	\$189.00	06/15/10	00016	1907	EWALD, DEAN	OUTSTANDING
399683	S	\$72.00	06/15/10	08910	0	GALLAGHER, LARRY	CLEARED
399684	S	\$160.00	06/15/10	01880	3	IND. SCHOOL DIST. 194 - LAKEVILLE SOUTH	CLEARED
399685	S	\$248.14	06/15/10	02483	0	INTEGRA TELECOM	CLEARED
399686	S	\$19.00	06/15/10	00016	1908	KRUSE, ROGER	CLEARED
399687	S	\$198.00	06/15/10	01718	0	LAKES COUNTRY SERVICE COOPERATIVE	CLEARED
399688	S	\$17.80	06/15/10	00000	6905	LESSER, BERNADETTE	CLEARED
399689	S	\$45.00	06/15/10	08543	6	MN DEPT OF HEALTH	CLEARED
399690	S	\$520.00	06/15/10	00624	0	MN HISTORICAL SOCIETY	CLEARED
399691	S	\$263.75	06/15/10	07469	0	NATIONAL PROFESSIONAL RESOURCES, INC.	CLEARED
399692	S	\$14.44	06/15/10	00016	1906	NOVANG, KHAMLA	OUTSTANDING
399693	S	\$1000.00	06/15/10	27246	0	O'BRIEN, MICHAEL	CLEARED
399694	S	\$50.00	06/15/10	26894	0	OFFICE OF THE SECRETARY OF STATE	CLEARED

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399695	S	\$504.08	06/15/10	26881	0	OFFICE SYSTEMS AND DESIGN	CLEARED
399696	S	\$216.70	06/15/10	21596	0	ORIGINS	CLEARED
399697	S	\$800.00	06/15/10	03268	0	PACER CENTER, INC.	CLEARED
399698	S	\$115.00	06/15/10	T0030	0	PERMUTH, TED	CLEARED
399699	S	\$160.00	06/15/10	21458	0	PRIOR LAKE HIGH SCHOOL	CLEARED
399700	S	\$1700.00	06/15/10	25595	0	PROBLEM SOLVING SOLUTIONS	CLEARED
399701	S	\$32.00	06/15/10	00000	374	REHL, SUSAN	CLEARED
399702	S	\$225.00	06/15/10	20491	0	SAVAGE, DAWN	CLEARED
399703	S	\$1701.52	06/15/10	03532	2	SCHMITT MUSIC	CLEARED
399704	S	\$35.00	06/15/10	26552	0	SCHOOL NUTRITION ASSOCIATION	CLEARED
399705	S	\$39.00	06/15/10	00000	375	SCHUFMAN, THOMAS	CLEARED
399706	S	\$3816.00	06/15/10	00488	0	SECTION 3AA	CLEARED
399707	S	\$7360.00	06/15/10	00488	0	SECTION 3AA	CLEARED
399708	S	\$20.15	06/15/10	23807	0	SENN, JEFF	CLEARED
399709	S	\$38.95	06/15/10	00001	429	SKOVAN, STEVE	OUTSTANDING
399710	S	\$7.60	06/15/10	00001	1077	SMYTH, BRAD	OUTSTANDING
399711	S	\$31.00	06/15/10	27219	0	SPECIALTY INSTRUMENTS, INC	CLEARED
399712	S	\$211.25	06/15/10	01637	0	THREE RIVERS PARK DISTRICT	CLEARED
399713	S	\$104.10	06/15/10	04060	0	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	CLEARED
399714	S	\$72.00	06/15/10	08731	0	WARD, DENNIS	CLEARED
399715	S	\$120.00	06/15/10	25073	0	WEST 44TH STREET GRAPHICS	CLEARED
399716	S	\$300.52	06/15/10	04451	7	XEROX CORPORATION	CLEARED
399717	S	\$32.00	06/15/10	00000	376	YANG, JUNE	OUTSTANDING
399718	S	\$15.50	06/15/10	00016	1097	ZIEMKE, COLLEEN	OUTSTANDING
399719	S	\$300.00	06/15/10	03221	1	CARLETON COLLEGE	CLEARED
399720	S	\$1075.00	06/15/10	03221	1	CARLETON COLLEGE	CLEARED
399721	S	\$294.00	06/18/10	00111	1	ACT EDUCATION & WORKFORCE RESEARCH SERVICES	OUTSTANDING
399722	S	\$90.00	06/18/10	23652	0	ALL IN ONE TRANSLATION AGENCY, LLC	CLEARED
399723	S	\$4520.02	06/18/10	21261	0	ANDERSON BUS COMPANY, INC.	CLEARED
399724	S	\$64.00	06/18/10	25748	0	ANDREWS, JON	OUTSTANDING
399725	S	\$232.50	06/18/10	26697	0	APPLE VALLEY GRAPHIX	CLEARED
399726	S	\$103.00	06/18/10	00128	2	ARCTC- AMERICAN RED CROSS	CLEARED
399727	S	\$679.95	06/18/10	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES	OUTSTANDING
399728	S	\$67.13	06/18/10	00016	1909	BERNDT, PEGGY	CLEARED
399729	S	\$980.00	06/18/10	27255	0	BIRCHWOOD MARKETING	CLEARED
399730	S	\$11.00	06/18/10	00000	377	CAHN, JOANNA	CLEARED
399731	S	\$65.00	06/18/10	27258	0	CHIM, CASEY	OUTSTANDING
399732	S	\$183.00	06/18/10	25064	0	COMO LAW FIRM P.A.	CLEARED
399733	S	\$647.50	06/18/10	00502	0	CORNERSTONE COPY CENTER	CLEARED
399734	S	\$295.00	06/18/10	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.	CLEARED
399735	S	\$348.00	06/18/10	00000	378	DUBBE, KALTON	CLEARED
399736	S	\$150.00	06/18/10	17017	0	DZIEKAN, NORBERT	CLEARED
399737	S	\$14201.50	06/18/10	01078	0	ELECTRO WATCHMAN, INC.	CLEARED
399738	S	\$155045.08	06/18/10	03328	0	FIRST STUDENT, INC.	CLEARED
399739	S	\$154.64	06/18/10	00016	1910	FLOERSCH, SARAH	OUTSTANDING
399740	S	\$168.00	06/18/10	20324	1	GURSTEL, STALOCH & CHARGO PA	CLEARED
399741	S	\$1000.00	06/18/10	00016	1913	HARTMANN, ELIZA	CLEARED
399742	S	\$3593.07	06/18/10	07139	0	HASTINGS BUS COMPANY	CLEARED
399743	S	\$244.06	06/18/10	26918	0	IMB DISTRIBUTION	CLEARED
399744	S	\$3406.98	06/18/10	05834	0	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC.	CLEARED
399745	S	\$221.00	06/18/10	01896	0	INSTRUMENTALIST COMPANY, THE	CLEARED
399746	S	\$85.00	06/18/10	00000	379	JOHNSON, GAIL	CLEARED

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399747	S	\$4097.19	06/18/10	02043	7	JOSTENS	CLEARED
399748	S	\$273.40	06/18/10	27225	0	K&K EXPRESS, LLC	CLEARED
399749	S	\$412.85	06/18/10	23036	0	KIHLSTADIUS, TAMMY	CLEARED
399750	S	\$165.14	06/18/10	00016	1612	KOCON, MELANIE	OUTSTANDING
399751	S	\$2104.00	06/18/10	26151	0	LIGHTSPEED TECHNOLOGIES, INC.	CLEARED
399752	S	\$280.00	06/18/10	08508	0	LITTLE PEOPLE PLAYMATES	OUTSTANDING
399753	S	\$1649.20	06/18/10	00014	1259	LOCKE, BRIGITTE	CLEARED
399754	S	\$199.75	06/18/10	26671	0	LS PIZZA SHACK	CLEARED
399755	S	\$650.00	06/18/10	26229	0	MARCIO, STEVE AND CAROL	CLEARED
399756	S	\$60.00	06/18/10	09951	0	MATH MASTERS OF MN	CLEARED
399757	S	\$540.00	06/18/10	24659	0	MN SWORDPLAY	CLEARED
399758	S	\$215.00	06/18/10	02854	1	MN UI FUND	CLEARED
399759	S	\$946.00	06/18/10	27017	0	MUCHLINSKI, THOMAS	CLEARED
399760	S	\$195.00	06/18/10	26335	0	NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC	CLEARED
399761	S	\$513.30	06/18/10	26150	1	NATIONWIDE LEARNING INC	CLEARED
399762	S	\$11.00	06/18/10	00000	381	NESS, PAUL	CLEARED
399763	S	\$28.13	06/18/10	22460	0	NUTTING, NANCY A	OUTSTANDING
399764	S	\$100.00	06/18/10	27103	0	POWELL, APRYL	CLEARED
399765	S	\$81.46	06/18/10	25822	0	PRIOR LAKE, CITY OF	CLEARED
399766	S	\$85.00	06/18/10	00016	1614	QUIROZ, MARISELA	CLEARED
399767	S	\$499.00	06/18/10	27254	0	RATZ, KIM	CLEARED
399768	S	\$227.00	06/18/10	26388	0	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK	CLEARED
399769	S	\$756.00	06/18/10	07711	0	ROLANDO, NORMAN	CLEARED
399770	S	\$5.40	06/18/10	00016	1911	ROMERA, FRANCISCO	OUTSTANDING
399771	S	\$2441.25	06/18/10	20491	0	SAVAGE, DAWN	CLEARED
399772	S	\$47.69	06/18/10	03532	2	SCHMITT MUSIC	CLEARED
399773	S	\$197.00	06/18/10	26893	0	VOIDED	VOIDED
399774	S	\$30.00	06/18/10	00016	1912	STORMS, LINDA	CLEARED
399775	S	\$8111.50	06/18/10	21008	0	T.L.C. SPECIAL TRANSPORTATION, INC.	CLEARED
399776	S		06/18/10	21008	0	UNISSUED	UNISSUED
399777	S	\$2388.75	06/18/10	03467	0	TAMS WITMARK MUSIC	CLEARED
399778	S	\$1035.36	06/18/10	23463	7	UNITED STATES TREASURY	CLEARED
399779	S	\$41.00	06/18/10	02813	1	US DEPARTMENT OF EDUCATION	CLEARED
399780	S	\$1441.15	06/18/10	04417	1	US FOODSERVICE	CLEARED
399781	S	\$53.00	06/18/10	24743	0	WALBRAN, SHARON	OUTSTANDING
399782	S	\$22.00	06/18/10	00000	380	WEBER, ANDREA	OUTSTANDING
399783	S	\$282.00	06/18/10	26767	0	WI SCTF	CLEARED
399784	S	\$130.00	06/18/10	26767	0	WI SCTF	CLEARED
399785	S	\$525.00	06/18/10	02039	0	WORKS, THE	OUTSTANDING
399786	S	\$80.00	06/18/10	00000	5386	ZETAH, JEANINE	CLEARED
399787	S	\$576.00	06/22/10	26985	0	A PLUS TUTORING SERVICE, LTD.	OUTSTANDING
399788	S	\$89.00	06/22/10	00098	1	ASCD	CLEARED
399789	S	\$110.00	06/22/10	26486	0	BERGE, KEVIN	OUTSTANDING
399790	S	\$135.00	06/22/10	04400	0	BESTER BROS., INC.	CLEARED
399791	S	\$117.60	06/22/10	23673	0	BOLKE, JEANNE	OUTSTANDING
399792	S	\$300.00	06/22/10	27046	0	CAROL F. SIEGEL, Ph.D., INC.	CLEARED
399793	S	\$1612.03	06/22/10	26984	0	COLLEGE NANNIES & TUTORS, LLC	CLEARED
399794	S	\$660.00	06/22/10	25919	0	CORDOVA-MORALES, LETICIA	CLEARED
399795	S	\$420.00	06/22/10	20524	0	DEWALD, RINA C.	CLEARED
399796	S	\$15.00	06/22/10	17017	0	DZIEKAN, NORBERT	CLEARED
399797	S	\$400.00	06/22/10	26644	0	ENGELKE, TOM	OUTSTANDING
399798	S	\$49.98	06/22/10	05597	0	GREAT IDEAS FOR TEACHING	CLEARED

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399799	S	\$14.20	06/22/10	00001	1080	GUNDERSON, GREG	CLEARED
399800	S	\$958.50	06/22/10	03539	1	H & A ADMINISTRATORS	CLEARED
399801	S	\$117.60	06/22/10	23674	0	HAGEN, KRISTIE	OUTSTANDING
399802	S	\$12.40	06/22/10	00001	1079	HANSON, IRENE	OUTSTANDING
399803	S	\$960.00	06/22/10	26803	0	HASSAN, RAHMA	CLEARED
399804	S	\$1000.00	06/22/10	00016	1914	HENDRICKSON, LUCAS	OUTSTANDING
399805	S	\$4410.00	06/22/10	27162	1	INNOVATIONS FOR LEARNING	OUTSTANDING
399806	S	\$340.00	06/22/10	26011	0	KEGEL, STANLEY	CLEARED
399807	S	\$266.25	06/22/10	08955	0	KELLEHER, HELMRICH AND ASSOCIATES	CLEARED
399808	S	\$70.00	06/22/10	00016	1915	KOCH, CHRISTINE	OUTSTANDING
399809	S	\$116.36	06/22/10	04023	0	LIFEWORCS SERVICES, INC.	CLEARED
399810	S	\$59.00	06/22/10	00016	1916	MCDONALD, WENDELYN J	CLEARED
399811	S	\$200.00	06/22/10	22324	0	MULTILINGUAL WORD, INC.	CLEARED
399812	S	\$180.00	06/22/10	24243	0	MUNOZ, MARIBEL	CLEARED
399813	S	\$5011.13	06/22/10	04476	0	NATIONAL TREASURE KUNG FU INC	OUTSTANDING
399814	S	\$1405.86	06/22/10	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY	CLEARED
399815	S	\$1156.00	06/22/10	26086	0	ORKIN COMMERCIAL SERVICES	CLEARED
399816	S	\$180.00	06/22/10	24879	0	PEREZ, MELISSA M.	OUTSTANDING
399817	S	\$79.75	06/22/10	26009	0	PHENECIE, ROBERT	CLEARED
399818	S	\$120.00	06/22/10	00001	1078	PLUMMER, DICK	CLEARED
399819	S	\$270.00	06/22/10	20899	0	REYNOLDS, JEANNE	CLEARED
399820	S	\$407.00	06/22/10	26483	0	SCHUNK, ANARAE	CLEARED
399821	S	\$148.00	06/22/10	00014	2253	SHRADER, PETER & THERESA	CLEARED
399822	S	\$1000.00	06/22/10	00016	1917	SINK, JOANNA	OUTSTANDING
399823	S	\$556.00	06/22/10	03660	0	SKATEVILLE	OUTSTANDING
399824	S	\$208.00	06/22/10	21008	0	T.L.C. SPECIAL TRANSPORTATION, INC.	OUTSTANDING
399825	S	\$98.19	06/22/10	04172	0	UNITED PARCEL SERVICE	CLEARED
399826	S	\$1500.00	06/22/10	27252	0	VOYAGER LEARNING	OUTSTANDING
399827	S	\$70.75	06/22/10	26200	0	WEIDA, DAVID	OUTSTANDING
399828	S	\$131.00	06/22/10	04451	1	XEROX CORPORATION	CLEARED
399829	S	\$105.00	06/25/10	07914	0	MN DEPT OF LABOR AND INDUSTRY	OUTSTANDING
399830	S	\$50.00	06/25/10	23038	0	FAITH COVENANT CHURCH	OUTSTANDING
399831			06/30/10	00000	0	UNISSUED	UNISSUED
399832			06/30/10	00000	0	UNISSUED	UNISSUED
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399840			06/30/10	00000	0	UNISSUED	UNISSUED
399841			06/30/10	00000	0	UNISSUED	UNISSUED
399842			06/30/10	00000	0	UNISSUED	UNISSUED
399843			06/30/10	00000	0	UNISSUED	UNISSUED
399844			06/30/10	00000	0	UNISSUED	UNISSUED
399845			06/30/10	00000	0	UNISSUED	UNISSUED
399846			06/30/10	00000	0	UNISSUED	UNISSUED
399847			06/30/10	00000	0	UNISSUED	UNISSUED
399848			06/30/10	00000	0	UNISSUED	UNISSUED
399849			06/30/10	00000	0	UNISSUED	UNISSUED
399850			06/30/10	00000	0	UNISSUED	UNISSUED

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399854			06/30/10	00000	0	UNISSUED	UNISSUED
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399863			06/30/10	00000	0	UNISSUED	UNISSUED
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399868			06/30/10	00000	0	UNISSUED	UNISSUED
399869			06/30/10	00000	0	UNISSUED	UNISSUED
399870			06/30/10	00000	0	UNISSUED	UNISSUED
399871			06/30/10	00000	0	UNISSUED	UNISSUED
399872			06/30/10	00000	0	UNISSUED	UNISSUED
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399888			06/30/10	00000	0	UNISSUED	UNISSUED
399889			06/30/10	00000	0	UNISSUED	UNISSUED
399890			06/30/10	00000	0	UNISSUED	UNISSUED
399891			06/30/10	00000	0	UNISSUED	UNISSUED
399892			06/30/10	00000	0	UNISSUED	UNISSUED
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399894			06/30/10	00000	0	UNISSUED	UNISSUED
399895			06/30/10	00000	0	UNISSUED	UNISSUED
399896			06/30/10	00000	0	UNISSUED	UNISSUED
399897			06/30/10	00000	0	UNISSUED	UNISSUED
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399900			06/30/10	00000	0	UNISSUED	UNISSUED
399901			06/30/10	00000	0	UNISSUED	UNISSUED
399902			06/30/10	00000	0	UNISSUED	UNISSUED

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
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399905			06/30/10	00000	0	UNISSUED	UNISSUED
399906			06/30/10	00000	0	UNISSUED	UNISSUED
399907			06/30/10	00000	0	UNISSUED	UNISSUED
399908			06/30/10	00000	0	UNISSUED	UNISSUED
399909			06/30/10	00000	0	UNISSUED	UNISSUED
399910			06/30/10	00000	0	UNISSUED	UNISSUED
399911			06/30/10	00000	0	UNISSUED	UNISSUED
399912			06/30/10	00000	0	UNISSUED	UNISSUED
399913			06/30/10	00000	0	UNISSUED	UNISSUED
399914			06/30/10	00000	0	UNISSUED	UNISSUED
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399952			06/30/10	00000	0	UNISSUED	UNISSUED
399953			06/30/10	00000	0	UNISSUED	UNISSUED
399954			06/30/10	00000	0	UNISSUED	UNISSUED

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399959			06/30/10	00000	0	UNISSUED	UNISSUED
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399961			06/30/10	00000	0	UNISSUED	UNISSUED
399962			06/30/10	00000	0	UNISSUED	UNISSUED
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399964			06/30/10	00000	0	UNISSUED	UNISSUED
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399973			06/30/10	00000	0	UNISSUED	UNISSUED
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399979			06/30/10	00000	0	UNISSUED	UNISSUED
399980			06/30/10	00000	0	UNISSUED	UNISSUED
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399994			06/30/10	00000	0	UNISSUED	UNISSUED
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399997			06/30/10	00000	0	UNISSUED	UNISSUED
399998			06/30/10	00000	0	UNISSUED	UNISSUED
399999			06/30/10	00000	0	UNISSUED	UNISSUED
400000			06/30/10	00000	0	UNISSUED	UNISSUED
400001			06/30/10	00000	0	UNISSUED	UNISSUED
400002			06/30/10	00000	0	UNISSUED	UNISSUED
400003			06/30/10	00000	0	UNISSUED	UNISSUED
400004			06/30/10	00000	0	UNISSUED	UNISSUED
400005			06/30/10	00000	0	UNISSUED	UNISSUED
400006			06/30/10	00000	0	UNISSUED	UNISSUED

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400009			06/30/10	00000	0	UNISSUED	UNISSUED
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400011			06/30/10	00000	0	UNISSUED	UNISSUED
400012			06/30/10	00000	0	UNISSUED	UNISSUED
400013			06/30/10	00000	0	UNISSUED	UNISSUED
400014			06/30/10	00000	0	UNISSUED	UNISSUED
400015			06/30/10	00000	0	UNISSUED	UNISSUED
400016			06/30/10	00000	0	UNISSUED	UNISSUED
400017			06/30/10	00000	0	UNISSUED	UNISSUED
400018			06/30/10	00000	0	UNISSUED	UNISSUED
400019			06/30/10	00000	0	UNISSUED	UNISSUED
400020	W	\$132.13	03/31/00	07369	0	HIDDEN VALLEY ELEMENTARY	OUTSTANDING
400021	S	\$15998.65	07/01/10	01118	0	ABLENET, INC.	OUTSTANDING
400022	S	\$247.95	07/01/10	21489	1	ACCURATE LABEL DESIGNS	OUTSTANDING
400023	S	\$13.93	07/01/10	05588	0	ACE HARDWARE & PAINT	OUTSTANDING
400024	S	\$238.25	07/01/10	05989	2	ADIRONDACKDIRECT	OUTSTANDING
400025	S	\$865.20	07/01/10	22755	0	ALTARE SIGNS	OUTSTANDING
400026	S	\$7249.73	07/01/10	00395	1	AMSAN	OUTSTANDING
400027	S	\$84.05	07/01/10	00006	0	ANCHOR PAPER CO.	OUTSTANDING
400028	S	\$2827.00	07/01/10	00249	1	APPLE COMPUTER INC.	OUTSTANDING
400029	S	\$43.84	07/01/10	03178	1	AQUA LOGIC, INC.	OUTSTANDING
400030	S	\$30.79	07/01/10	26755	0	ARAMARK UNIFORM SERVICES	OUTSTANDING
400031	S	\$149.90	07/01/10	21633	1	AUTISM ASPERGER PUBLISHING COMPANY	OUTSTANDING
400032	S	\$670.01	07/01/10	00525	0	AUTISM RESOURCE NETWORK	OUTSTANDING
400033	S	\$17999.99	07/01/10	00386	1	BARNES & NOBLE INC	OUTSTANDING
400034	S	\$257.94	07/01/10	01253	1	BATTERIES PLUS	OUTSTANDING
400035	S	\$877.80	07/01/10	20362	2	BENCHMARK EDUCATION COMPANY	OUTSTANDING
400036	S	\$2538.61	07/01/10	00477	0	BIX PRODUCE COMPANY	OUTSTANDING
400037			07/01/10	00477	0	UNISSUED	UNISSUED
400038			07/01/10	00477	0	UNISSUED	UNISSUED
400039	S	\$95.40	07/01/10	00172	1	BLICK ART MATERIALS	OUTSTANDING
400040	S	\$793.68	07/01/10	09234	1	BRIGHTPOINT LITERACY	OUTSTANDING
400041	S	\$538.34	07/01/10	06201	1	C L BENSEN COMPANY, INC.	OUTSTANDING
400042	S	\$1261.75	07/01/10	02010	0	CADAN CORPORATION	OUTSTANDING
400043	S	\$2088.56	07/01/10	03865	1	CARGILL INC. - SALT DIVISION	OUTSTANDING
400044	S	\$345.24	07/01/10	25732	1	CARSON-DELLOSA PUBLISHING COMPANY, LLC	OUTSTANDING
400045	S	\$40.93	07/01/10	06504	1	CARSON-DELLOSA PUBLISHING LLC	OUTSTANDING
400046	S	\$15567.00	07/01/10	20289	1	CDW GOVERNMENT, INC.	OUTSTANDING
400047	S	\$1627.24	07/01/10	03622	1	CENGAGE LEARNING	OUTSTANDING
400048	S	\$241.52	07/01/10	25513	1	CHURCH OFFSET PRINTING, INC.	OUTSTANDING
400049	S	\$179.55	07/01/10	00552	1	CONNEY SAFETY PRODUCTS	OUTSTANDING
400050	S	\$76.35	07/01/10	03866	0	CONTINENTAL CLAY COMPANY	OUTSTANDING
400051	S	\$1399.20	07/01/10	00502	0	CORNERSTONE COPY CENTER	OUTSTANDING
400052	S	\$25.00	07/01/10	00645	0	CUB FOODS	OUTSTANDING
400053	S	\$3247.82	07/01/10	27092	0	CUSTOM EDUCATION SOLUTIONS	OUTSTANDING
400054	S	\$435.00	07/01/10	22013	0	CUSTOM WATER WORKS	OUTSTANDING
400055	S	\$80.00	07/01/10	23110	0	CUSTOM WELDING LLC	OUTSTANDING
400056	S	\$220.39	07/01/10	02444	0	CYNMAR CORPORATION	OUTSTANDING
400057	S	\$1147.80	07/01/10	00279	0	D.S.D., INC.	OUTSTANDING
400058	S	\$47.00	07/01/10	27248	0	DARAITIS, GREGORY	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
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400060	S	\$2370.34	07/01/10	00837	1	DEMCO, INC.	OUTSTANDING
400061	S	\$179.94	07/01/10	02399	0	DISNEY EDUCATIONAL PRODUCTIONS	OUTSTANDING
400062	S	\$2000.00	07/01/10	22061	0	DISTRIBUTED WEBSITE CORPORATION	OUTSTANDING
400063	S	\$8925.82	07/01/10	00578	1	DON JOHNSTON, INC.	OUTSTANDING
400064	S	\$128.00	07/01/10	08316	1	DYNAVOX/MAYER-JOHNSON	OUTSTANDING
400065	S	\$5297.99	07/01/10	02333	1	EARTHGRAINS CO.	OUTSTANDING
400066	S	\$57.90	07/01/10	00447	0	EDUCATIONAL INNOVATIONS, INC.	OUTSTANDING
400067	S	\$190.85	07/01/10	01062	1	EDUCATORS PUBLISHING SERVICE	OUTSTANDING
400068	S	\$467.49	07/01/10	01078	0	ELECTRO WATCHMAN, INC.	OUTSTANDING
400069	S	\$4122.73	07/01/10	23953	0	ELECTRONIC COMMUNICATION SYSTEMS, INC.	OUTSTANDING
400070	S	\$40.50	07/01/10	22450	1	ERIC ARMIN INC.	OUTSTANDING
400071	S	\$254.59	07/01/10	23054	1	FASTENAL	OUTSTANDING
400072	S	\$3839.07	07/01/10	08698	1	FERGUSON ENTERPRISES # 1657	OUTSTANDING
400073	S	\$573786.09	07/01/10	03328	0	FIRST STUDENT, INC.	OUTSTANDING
400074			07/01/10	03328	0	UNISSUED	UNISSUED
400075			07/01/10	03328	0	UNISSUED	UNISSUED
400076			07/01/10	03328	0	UNISSUED	UNISSUED
400077			07/01/10	03328	0	UNISSUED	UNISSUED
400078			07/01/10	03328	0	UNISSUED	UNISSUED
400079			07/01/10	03328	0	UNISSUED	UNISSUED
400080			07/01/10	03328	0	UNISSUED	UNISSUED
400081			07/01/10	03328	0	UNISSUED	UNISSUED
400082			07/01/10	03328	0	UNISSUED	UNISSUED
400083			07/01/10	03328	0	UNISSUED	UNISSUED
400084			07/01/10	03328	0	UNISSUED	UNISSUED
400085			07/01/10	03328	0	UNISSUED	UNISSUED
400086			07/01/10	03328	0	UNISSUED	UNISSUED
400087			07/01/10	03328	0	UNISSUED	UNISSUED
400088			07/01/10	03328	0	UNISSUED	UNISSUED
400089	S	\$89.85	07/01/10	02623	1	GENERAL BINDING CORPORATION	OUTSTANDING
400090	S	\$1113.87	07/01/10	05726	1	GILMAN GEAR	OUTSTANDING
400091	S	\$104.34	07/01/10	01458	1	GOPHER	OUTSTANDING
400092	S	\$1151.28	07/01/10	04387	1	GRAINGER	OUTSTANDING
400093			07/01/10	04387	0	UNISSUED	UNISSUED
400094	S	\$3472.23	07/01/10	01478	1	GRAYBAR ELECTRIC COMPANY, INC.	OUTSTANDING
400095			07/01/10	01478	0	UNISSUED	UNISSUED
400096	S	\$175.00	07/01/10	01792	1	HAL LEONARD CORPORATION	OUTSTANDING
400097	S	\$3266.61	07/01/10	01741	2	HARMON FULL SERVICE GROUP	OUTSTANDING
400098	S	\$29633.20	07/01/10	24130	0	HASTINGS CO-OP CREAMERY	OUTSTANDING
400099	S	\$13132.00	07/01/10	21184	1	HEWLETT-PACKARD COMPANY	OUTSTANDING
400100	S	\$382.12	07/01/10	09046	0	HI TECH REFRIGERATION	OUTSTANDING
400101	S	\$77.96	07/01/10	01729	4	HIGHSMITH	OUTSTANDING
400102	S	\$10429.12	07/01/10	09318	1	HILLYARD INC - MINNEAPOLIS	OUTSTANDING
400103			07/01/10	09318	0	UNISSUED	UNISSUED
400104	S	\$570.58	07/01/10	07143	2	HM RECEIVABLES CO LLC	OUTSTANDING
400105	S	\$755.86	07/01/10	04818	0	HORIZON COMMERCIAL POOL SUPPLY	OUTSTANDING
400106	S	\$196.00	07/01/10	03362	4	HOUGHTON MIFFLIN COMPANY	OUTSTANDING
400107	S	\$307.89	07/01/10	01609	2	HUMAN RELATIONS MEDIA	OUTSTANDING
400108	S	\$1800.95	07/01/10	25311	1	INSPIRATION SOFTWARE, INC.	OUTSTANDING
400109	S	\$171.00	07/01/10	25425	0	INTA JUICE	OUTSTANDING
400110	S	\$6466.00	07/01/10	01576	0	JAYTECH, INC.	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
400111	S	\$497.10	07/01/10	01134	0	JIM COOPERS TIRE & AUTO STORES	OUTSTANDING
400112	S	\$2935.46	07/01/10	05816	0	JOHN A. DAL SIN & SON, INC.	OUTSTANDING
400113	S	\$49.32	07/01/10	02058	1	JOHN HENRY FOSTER MINNESOTA, INC.	OUTSTANDING
400114	S	\$25.03	07/01/10	02043	7	JOSTENS	OUTSTANDING
400115	S	\$117.12	07/01/10	02174	1	KAPLAN EARLY LEARNING CO.	OUTSTANDING
400116	S	\$6186.81	07/01/10	02203	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
400117	S	\$1161.30	07/01/10	02267	1	LEARNING SEED	OUTSTANDING
400118	S	\$667.33	07/01/10	20209	0	LEARNING ZONE EXPRESS	OUTSTANDING
400119	S	\$150.00	07/01/10	06419	1	LENSCRAFTERS, INC.	OUTSTANDING
400120	S	\$292.85	07/01/10	03460	1	LERNER PUBLISHING GROUP	OUTSTANDING
400121	S	\$422.10	07/01/10	07319	0	LIGHTING PLASTICS OF MN, INC.	OUTSTANDING
400122	S	\$1873.93	07/01/10	05077	0	LOCKSAFE, INC.	OUTSTANDING
400123	S	\$17530.30	07/01/10	02196	0	MACKIN BOOK COMPANY	OUTSTANDING
400124			07/01/10	02196	0	UNISSUED	UNISSUED
400125	S	\$1500.00	07/01/10	20986	0	MARSHALL CAVENDISH	OUTSTANDING
400126	S	\$554.62	07/01/10	23796	2	MASTER COMMUNICATIONS INC	OUTSTANDING
400127	S	\$232.00	07/01/10	05756	0	MASTER ELECTRIC CO., INC.	OUTSTANDING
400128	S	\$711.00	07/01/10	08315	0	MEADOW GREEN LAWN & LANDSCAPE	OUTSTANDING
400129	S	\$770.88	07/01/10	02395	0	MENARDS	OUTSTANDING
400130			07/01/10	02395	0	UNISSUED	UNISSUED
400131			07/01/10	02395	0	UNISSUED	UNISSUED
400132	S	\$2170.50	07/01/10	08999	1	MINNESOTA ELEVATOR INC	OUTSTANDING
400133	S	\$95.89	07/01/10	04961	0	MINVALCO, INC.	OUTSTANDING
400134	S	\$472.95	07/01/10	09177	0	MN SAFETY COUNCIL, INC.	OUTSTANDING
400135	S	\$390.00	07/01/10	27205	0	MONDO PUBLISHING	OUTSTANDING
400136	S	\$503.12	07/01/10	05757	1	MOORHEAD MACHINERY & BOILER CO	OUTSTANDING
400137	S	\$615.73	07/01/10	03544	2	MULTI SERVICE CORPORATION	OUTSTANDING
400138	S	\$35.49	07/01/10	03519	0	NAPA AUTO PARTS	OUTSTANDING
400139	S	\$3220.24	07/01/10	02704	0	NASCO	OUTSTANDING
400140	S	\$409.96	07/01/10	02713	0	NATIONAL CAMERA EXCHANGE	OUTSTANDING
400141	S	\$1741.79	07/01/10	01212	4	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON	OUTSTANDING
400142	S	\$22.39	07/01/10	04940	1	NATIONAL SCHOOL PRODUCTS	OUTSTANDING
400143	S	\$5176.16	07/01/10	01197	1	NEXT DAY GOURMET	OUTSTANDING
400144			07/01/10	01197	0	UNISSUED	UNISSUED
400145	S	\$225.00	07/01/10	20381	0	NHA HEATING & AIR CONDITIONING, INC.	OUTSTANDING
400146	S	\$359.90	07/01/10	26799	0	NICKLASSON ATHLETIC COMPANY INC	OUTSTANDING
400147	S	\$7746.15	07/01/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
400148			07/01/10	02489	0	UNISSUED	UNISSUED
400149			07/01/10	02489	0	UNISSUED	UNISSUED
400150			07/01/10	02489	0	UNISSUED	UNISSUED
400151			07/01/10	02489	0	UNISSUED	UNISSUED
400152			07/01/10	02489	0	UNISSUED	UNISSUED
400153	S	\$1390.00	07/01/10	21596	0	ORIGINS	OUTSTANDING
400154	S	\$530.00	07/01/10	03695	0	OVERHEAD DOOR COMPANY OF THE NORTHLAND	OUTSTANDING
400155	S	\$567.59	07/01/10	03123	0	PAPCO	OUTSTANDING
400156	S	\$4557.68	07/01/10	09295	0	PCI EDUCATIONAL PUBLISHING	OUTSTANDING
400157	S	\$9716.40	07/01/10	03281	1	PEARSON EDUCATION	OUTSTANDING
400158	S	\$2265.50	07/01/10	26108	0	PJCOMN ACQUISITION CORPORATION	OUTSTANDING
400159	S	\$144.87	07/01/10	21200	0	PRIMARY CONCEPTS	OUTSTANDING
400160	S	\$470.66	07/01/10	03101	0	PUMP & METER SERVICE, INC.	OUTSTANDING
400161	S	\$9392.00	07/01/10	21744	0	QUALITY AIR MECHANICAL, INC.	OUTSTANDING
400162	S	\$435.60	07/01/10	26669	0	QUALITY RESOURCE GROUP, INC.	OUTSTANDING

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400163	S	\$199.00	07/01/10	23420	0	QUIA CORPORATION	OUTSTANDING
400164	S	\$167.53	07/01/10	07235	0	REALLY GOOD STUFF	OUTSTANDING
400165	S	\$277.20	07/01/10	06399	1	RECORDED BOOKS, LLC	OUTSTANDING
400166	S	\$557.70	07/01/10	05511	0	RED WING SHOE STORE	OUTSTANDING
400167	S	\$1963.81	07/01/10	03744	1	RENAISSANCE LEARNING, INC.	OUTSTANDING
400168	S	\$475.00	07/01/10	25729	0	RENT N' SAVE PORTABLE SERVICES	OUTSTANDING
400169	S	\$384.00	07/01/10	27207	1	RHINOTEK COMPUTER PRODUCTS	OUTSTANDING
400170	S	\$869.25	07/01/10	09053	2	RIFTON EQUIPMENT	OUTSTANDING
400171	S	\$423.00	07/01/10	03339	1	ROTO-ROOTER	OUTSTANDING
400172	S	\$321.11	07/01/10	25876	1	SAFEGUARD BUSINESS SYSTEMS, INC.	OUTSTANDING
400173	S	\$410.90	07/01/10	00864	1	SAMMONS PRESTON ROLYAN	OUTSTANDING
400174	S	\$463.92	07/01/10	03808	1	SCANTRON CORPORATION	OUTSTANDING
400175	S	\$1320.00	07/01/10	23997	0	SCHADEGG MECHANICAL, INC.	OUTSTANDING
400176	S	\$51.95	07/01/10	03196	3	SCHOLASTIC INC.	OUTSTANDING
400177	S	\$61.04	07/01/10	03196	11	SCHOLASTIC LIBRARY	OUTSTANDING
400178	S	\$186.65	07/01/10	03537	1	SCHOOL HEALTH SUPPLY CO., INC.	OUTSTANDING
400179	S	\$663.23	07/01/10	25097	1	SCHOOL SPECIALTY INC	OUTSTANDING
400180	S	\$33.61	07/01/10	03608	2	SCIENCE KIT	OUTSTANDING
400181	S	\$107.41	07/01/10	03745	1	SHERWIN-WILLIAMS	OUTSTANDING
400182	S	\$92.06	07/01/10	03745	2	SHERWIN-WILLIAMS	OUTSTANDING
400183	S	\$2304.84	07/01/10	03587	1	SIMPLEX GRINNELL	OUTSTANDING
400184	S	\$205.89	07/01/10	08538	1	SOCIAL STUDIES SCHOOL SERVICE	OUTSTANDING
400185	S	\$14909.01	07/01/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
400186			07/01/10	22907	0	UNISSUED	UNISSUED
400187			07/01/10	22907	0	UNISSUED	UNISSUED
400188	S	\$260.66	07/01/10	03553	0	SOUTHPAW ENTERPRISES, INC.	OUTSTANDING
400189	S	\$525.53	07/01/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
400190	S	\$638.40	07/01/10	02434	0	SUCCESS BY DESIGN	OUTSTANDING
400191	S	\$597.00	07/01/10	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE	OUTSTANDING
400192	S	\$271.73	07/01/10	03703	0	SUPREME SCHOOL SUPPLY	OUTSTANDING
400193	S	\$982.56	07/01/10	25153	0	TEACHER DIRECT	OUTSTANDING
400194	S	\$247.40	07/01/10	00736	0	TEACHER'S DISCOVERY	OUTSTANDING
400195	S	\$1947.00	07/01/10	24955	0	THERMO-DYNE, INC	OUTSTANDING
400196	S	\$39264.02	07/01/10	00826	1	TIERNEY BROTHERS, INC.	OUTSTANDING
400197	S	\$6645.93	07/01/10	08203	0	TIES	OUTSTANDING
400198	S	\$51.41	07/01/10	21184	4	TIES	OUTSTANDING
400199	S	\$51.82	07/01/10	03794	0	TOLL GAS & WELDING SUPPLY	OUTSTANDING
400200	S	\$67.84	07/01/10	22123	1	TOTAL FILTRATION SERVICES, INC.	OUTSTANDING
400201	S	\$1785.06	07/01/10	24601	0	TOTAL MECHANICAL SERVICES, INC.	OUTSTANDING
400202	S	\$418.59	07/01/10	05194	0	TRADE TOOLS INC.	OUTSTANDING
400203	S	\$1507.56	07/01/10	03802	0	TRIO SUPPLY	OUTSTANDING
400204	S	\$895.00	07/01/10	04498	1	TRUGREEN-BURNSVILLE 5025	OUTSTANDING
400205	S	\$18213.62	07/01/10	04417	1	US FOODSERVICE	OUTSTANDING
400206			07/01/10	04417	0	UNISSUED	UNISSUED
400207			07/01/10	04417	0	UNISSUED	UNISSUED
400208			07/01/10	04417	0	UNISSUED	UNISSUED
400209	S	\$413.09	07/01/10	03345	1	VALLEY NATIONAL GASES	OUTSTANDING
400210	S	\$483.92	07/01/10	04243	1	VIKING ELECTRIC SUPPLY, INC.	OUTSTANDING
400211	S	\$499.95	07/01/10	26122	0	WARNERS' STELLIAN	OUTSTANDING
400212	S	\$274.45	07/01/10	04419	0	WESTERN PSYCHOLOGICAL SERVICES	OUTSTANDING
400213	S	\$213.95	07/01/10	22496	0	WILLIAM V. MACGILL & CO.	OUTSTANDING
400214	S	\$637.00	07/01/10	25569	1	WORLD BOOK INC	OUTSTANDING

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400215	S	\$780.00	07/01/10	04566	0	ZIEGLER INC.	OUTSTANDING
400216	S	\$1260.00	06/25/10	25069	1	ABRAKADOODLE	CLEARED
400217	S	\$227.63	06/25/10	06215	0	AIRPORT TAXI, INC.	OUTSTANDING
400218	S	\$5628.70	06/25/10	27231	0	ALBINSON	CLEARED
400219	S	\$185.60	06/25/10	27125	0	ALLEN, DARIEL J.	OUTSTANDING
400220	S	\$1174.00	06/25/10	01100	0	ANCOM COMMUNICATIONS INC.	CLEARED
400221	S	\$441.51	06/25/10	27176	0	ATS PROJECT SUCCESS	CLEARED
400222	S	\$1000.00	06/25/10	00016	1919	AXT, VICTORIA	OUTSTANDING
400223	S	\$107.45	06/25/10	03931	0	BERRY COFFEE COMPANY	CLEARED
400224	S	\$146.00	06/25/10	04400	0	BESTER BROS., INC.	CLEARED
400225	S	\$315.00	06/25/10	26204	0	BORGEN, CHRIS	OUTSTANDING
400226	S	\$9368.14	06/25/10	02519	0	CENTERPOINT ENERGY	CLEARED
400227	S	\$402.53	06/25/10	02519	3	CENTERPOINT ENERGY SERVICES, INC.	CLEARED
400228	S	\$160.00	06/25/10	22581	0	CHALET GOLF, INC.	OUTSTANDING
400229	S	\$4419.59	06/25/10	00246	1	CHRESTOMATHY, INC.	OUTSTANDING
400230	S	\$2114.80	06/25/10	00132	1	CLINICARE CORPORATION	CLEARED
400231	S	\$300.00	06/25/10	25919	0	CORDOVA-MORALES, LETICIA	OUTSTANDING
400232	S	\$30.00	06/25/10	22323	0	DOCUMENT DESTRUCTION SERVICE LTD, INC.	OUTSTANDING
400233	S	\$100.00	06/25/10	20802	0	EHLERS & ASSOCIATES, INC.	CLEARED
400234	S	\$55.00	06/25/10	26430	0	FIRST-SHRED LLC	OUTSTANDING
400235	S	\$604.95	06/25/10	01205	1	FREY	CLEARED
400236	S	\$1000.00	06/25/10	00016	1918	GLUTH, AMY	CLEARED
400237	S	\$224.40	06/25/10	21252	0	HARMER, MARY	CLEARED
400238	S	\$120.00	06/25/10	26803	0	HASSAN, RAHMA	OUTSTANDING
400239	S	\$814.51	06/25/10	24130	0	HASTINGS CO-OP CREAMERY	CLEARED
400240	S	\$79.00	06/25/10	00000	382	JOHNSON, LAURA	CLEARED
400241	S	\$221.25	06/25/10	27225	0	K&K EXPRESS, LLC	CLEARED
400242	S	\$59.05	06/25/10	00001	1086	KEMP, TIM	OUTSTANDING
400243	S	\$232.72	06/25/10	04023	0	LIFEWORKS SERVICES, INC.	CLEARED
400244	S	\$7.60	06/25/10	00001	1085	LOKKESMOE, ALANE	OUTSTANDING
400245	S	\$894.86	06/25/10	23142	0	MASTEC NORTH AMERICA, INC.	OUTSTANDING
400246	S	\$308.00	06/25/10	08112	0	MEDICINE LAKE TOURS	CLEARED
400247	S	\$90.00	06/25/10	08865	5	METRO ECSU	OUTSTANDING
400248	S	\$105.00	06/25/10	25868	0	METZ, REBECCA	OUTSTANDING
400249	S	\$1754.09	06/25/10	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION	CLEARED
400250	S	\$75.00	06/25/10	22397	0	MN BOARD OF SCHOOL ADMINISTRATORS	CLEARED
400251	S	\$1428.11	06/25/10	02540	0	MN SCHOOL BOARDS ASSOCIATION	CLEARED
400252	S	\$6.10	06/25/10	00000	1014	MORRISON, BARB	OUTSTANDING
400253	S	\$210.00	06/25/10	00000	383	NELSON, SANDRA	OUTSTANDING
400254	S	\$29.00	06/25/10	00000	384	OFSTEDAL, JANET	CLEARED
400255	S	\$97.25	06/25/10	25300	1	ORANGE TREE EMPLOYMENT SCREENING	CLEARED
400256	S	\$165.00	06/25/10	27262	0	PHENICLE, CHRISTOPHER	CLEARED
400257	S	\$1168.92	06/25/10	03055	4	PITNEY BOWES	OUTSTANDING
400258	S	\$76.00	06/25/10	00016	1204	RANKIN, JAYNE	CLEARED
400259	S	\$274.40	06/25/10	04486	0	RAYFIELD, RUDD	CLEARED
400260	S	\$43418.35	06/25/10	20099	0	RELIASTAR LIFE INSURANCE COMPANY	CLEARED
400261	S	\$150.00	06/25/10	03419	0	RICHFIELD HIGH SCHOOL	OUTSTANDING
400262	S	\$50.00	06/25/10	00000	385	SAARI, BETTIE	CLEARED
400263	S	\$11655.00	06/25/10	26796	0	SAFeway DRIVING SCHOOL	CLEARED
400264	S	\$20.00	06/25/10	09588	4	SAVAGE, CITY OF	OUTSTANDING
400265	S	\$150.00	06/25/10	21898	0	STINGER, ELLEN	OUTSTANDING
400266	S	\$25.40	06/25/10	00001	1081	SULISTYO, TAMI	OUTSTANDING

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400267	S	\$53.60	06/25/10	00001	1082	THIBOS, SANDRA	OUTSTANDING
400268	S	\$163.25	06/25/10	03802	0	TRIO SUPPLY	CLEARED
400269	S	\$860.70	06/25/10	04417	1	US FOODSERVICE	CLEARED
400270	S	\$458.00	06/25/10	27260	0	US-YELLOW	CLEARED
400271	S	\$64.45	06/25/10	00001	1083	VANDUSARTZ, JOSEPHINE	CLEARED
400272	S	\$62.85	06/25/10	00016	1405	WALKER, DEBRA	CLEARED
400273	S	\$66.15	06/25/10	27263	0	WEIDA, WILLIAM	OUTSTANDING
400274	S	\$98.95	06/25/10	00001	1084	WILKES, REBECCA	OUTSTANDING
400275	S	\$669.50	06/28/10	26303	0	ALL FURNITURE, INC.	OUTSTANDING
400276	S	\$550.00	06/28/10	05528	0	B&J TREE CARE, INC.	OUTSTANDING
400277	S	\$80.15	06/28/10	00001	1088	BANE, PATRICIA	OUTSTANDING
400278	S	\$35431.63	06/28/10	00386	1	BARNES & NOBLE INC	OUTSTANDING
400279	S	\$55.00	06/28/10	03931	0	BERRY COFFEE COMPANY	OUTSTANDING
400280	S	\$1073.10	06/28/10	26720	0	BLUE BELL ENTERPRISES, INC.	OUTSTANDING
400281	S	\$301.50	06/28/10	00673	0	BURNSVILLE, CITY OF	OUTSTANDING
400282	S	\$175.00	06/28/10	21809	0	BURPEE, MIKE	OUTSTANDING
400283	S	\$208.00	06/28/10	26409	0	BUTLER, VINCENT	OUTSTANDING
400284	S	\$42.28	06/28/10	02519	0	CENTERPOINT ENERGY	OUTSTANDING
400285	S	\$10.31	06/28/10	00576	1	DELTA	OUTSTANDING
400286	S	\$1000.00	06/28/10	00016	1920	DENNIS, KATHLEEN	OUTSTANDING
400287	S	\$120.00	06/28/10	20524	0	DEWALD, RINA C.	OUTSTANDING
400288	S	\$62.25	06/28/10	26331	0	EDUCATION TO GO	OUTSTANDING
400289	S	\$235.00	06/28/10	26949	0	FAIRFIELD GLASS & WINDOW, INC.	OUTSTANDING
400290	S	\$26.10	06/28/10	01463	0	FEDEX	OUTSTANDING
400291	S	\$10245.00	06/28/10	09453	1	GENERAL SHEET METAL	OUTSTANDING
400292	S	\$500.00	06/28/10	20187	0	HALE JR, WILLIAM M	OUTSTANDING
400293	S	\$383.66	06/28/10	01741	2	HARMON FULL SERVICE GROUP	OUTSTANDING
400294	S	\$3029.97	06/28/10	02483	0	INTEGRA TELECOM	OUTSTANDING
400295	S	\$90.15	06/28/10	00001	1087	JACKSON, CYNTHIA	OUTSTANDING
400296	S	\$70.00	06/28/10	02319	0	LAVAN FLOOR COVERING CO.	OUTSTANDING
400297	S	\$212.00	06/28/10	04999	0	LRP PUBLICATIONS	OUTSTANDING
400298	S	\$7.99	06/28/10	26671	0	LS PIZZA SHACK	OUTSTANDING
400299	S	\$71.30	06/28/10	22324	0	MULTILINGUAL WORD, INC.	OUTSTANDING
400300	S	\$4341.36	06/28/10	22639	1	NEXTEL	OUTSTANDING
400301	S	\$230.00	06/28/10	25729	0	RENT N' SAVE PORTABLE SERVICES	OUTSTANDING
400302	S	\$247.71	06/28/10	00014	1193	SCHATZ, DARCY	OUTSTANDING
400303	S	\$38.80	06/28/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
400304	S	\$670.00	06/28/10	13461	0	SPORTS UNLIMITED	OUTSTANDING
400305	S	\$304.08	06/28/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
400306	S	\$175.88	06/28/10	00321	0	SUN NEWSPAPERS	OUTSTANDING
400307	S	\$200.00	06/28/10	29264	0	TESKEY, SCOTT	OUTSTANDING
400308	S	\$75.18	06/28/10	04172	0	UNITED PARCEL SERVICE	OUTSTANDING
400309	S	\$411.50	06/28/10	08798	15	UNIVERSITY OF MINNESOTA-CEED	OUTSTANDING
400310	S	\$11250.00	06/28/10	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC	OUTSTANDING
400311	S	\$2496.12	06/28/10	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC	OUTSTANDING
400312	S	\$53.00	06/28/10	24743	0	WALBRAN, SHARON	OUTSTANDING
400313	S	\$40.00	06/28/10	00016	1921	WOODSON, CAROLYN	OUTSTANDING
400314	S	\$102.65	06/28/10	04451	7	XEROX CORPORATION	OUTSTANDING
400315	S	\$60.00	06/28/10	00016	1390	ZRUST, CHRISTINE	OUTSTANDING
400316	S	\$4388.47	07/02/10	26241	0	M&E REALTY COMPANY	OUTSTANDING
400317	S	\$8541.67	07/02/10	09588	1	SAVAGE, CITY OF	OUTSTANDING
400318	S	\$3055.54	07/03/10	27266	0	HUDSON-A MORGAN ORIGINAL	OUTSTANDING

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400319	S	\$5361.71	07/03/10	02311	1	ALL AMERICAN SPORTS CORP.	OUTSTANDING
400320	S	\$700.00	07/03/10	00075	4	ANOKA HENNEPIN ISD #11	OUTSTANDING
400321	S	\$795.00	07/03/10	00098	1	ASCD	OUTSTANDING
400322	S	\$750.00	07/03/10	26763	1	CoSN	OUTSTANDING
400323	S	\$39.00	07/03/10	27261	0	EDUCATION WEEK	OUTSTANDING
400324	S	\$5940.00	07/03/10	01078	0	ELECTRO WATCHMAN, INC.	OUTSTANDING
400325	S	\$15344.82	07/03/10	03874	0	ESCHOOL SOLUTIONS, INC.	OUTSTANDING
400326	S	\$5000.00	07/03/10	23847	0	GALLAGHER & ASSOCIATES, INC.	OUTSTANDING
400327	S	\$290.00	07/03/10	02634	5	MASBO	OUTSTANDING
400328	S	\$1453.00	07/03/10	09181	1	MASE	OUTSTANDING
400329	S	\$1475.00	07/03/10	02538	0	MESPA	OUTSTANDING
400330	S	\$1224.00	07/03/10	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)	OUTSTANDING
400331	S	\$7173.00	07/03/10	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	OUTSTANDING
400332	S	\$40.00	07/03/10	08014	0	MN ASSOC OF SECRETARIES TO THE PRINCIPALS	OUTSTANDING
400333	S	\$2104.10	07/03/10	03288	0	MN LITERACY COUNCIL	OUTSTANDING
400334	S	\$40.00	07/03/10	02440	4	MSOPA	OUTSTANDING
400335	S	\$20000.00	07/03/10	26900	0	MYBUDGETFILE, INC.	OUTSTANDING
400336	S	\$88829.00	07/03/10	09421	0	NORTHWEST EVALUATION ASSOCIATION	OUTSTANDING
400337	S	\$3222.00	07/03/10	03055	1	PITNEY BOWES INC.	OUTSTANDING
400338	S	\$4100.00	07/03/10	22278	0	SCHOOLFINANCES.COM, INC	OUTSTANDING
400339	S	\$1597.00	07/03/10	26237	1	SPSS INC	OUTSTANDING
400340	S	\$1305.00	07/03/10	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE	OUTSTANDING
400341	S	\$225139.00	07/03/10	08203	0	TIES	OUTSTANDING
400342	S	\$2026.15	07/03/10	04153	4	U.S. POSTMASTER	OUTSTANDING
400343	S	\$9720.72	07/03/10	20007	0	WASTE MANAGEMENT	OUTSTANDING
400344	S	\$141.60	07/03/10	00974	3	WEEKLY READER CORPORATION	OUTSTANDING
400345	S	\$315.00	07/06/10	26431	1	AFTER SCHOOL GOLF ACADEMY, INC.	OUTSTANDING
400346	S	\$991.07	07/06/10	02311	1	ALL AMERICAN SPORTS CORP.	OUTSTANDING
400347	S	\$233.00	07/06/10	23815	0	ANJIA REI SOLUTIONS, INC.	OUTSTANDING
400348	S	\$679.95	07/06/10	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES	OUTSTANDING
400349	S	\$56312.46	07/06/10	03590	1	AVI SYSTEMS, INC.	OUTSTANDING
400350	S	\$77.00	07/06/10	00000	390	BAILEY, LAURA	OUTSTANDING
400351	S	\$514.30	07/06/10	00000	9089	BEAL, JAY	OUTSTANDING
400352	S	\$2370.00	07/06/10	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS	OUTSTANDING
400353	S	\$144.00	07/06/10	26648	0	CANETTI-FERNANDES, MONICA	OUTSTANDING
400354	S	\$135.00	07/06/10	21336	0	COMMUNICATION SERVICE FOR THE DEAF, INC.	OUTSTANDING
400355	S	\$287.00	07/06/10	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.	OUTSTANDING
400356	S	\$120.00	07/06/10	20524	0	DEWALD, RINA C.	OUTSTANDING
400357	S	\$52.00	07/06/10	26681	0	DUFAULT, MATT	OUTSTANDING
400358	S	\$287.50	07/06/10	26430	0	FIRST-SHRED LLC	OUTSTANDING
400359	S	\$150.00	07/06/10	27273	0	GENSCH, JENNY	OUTSTANDING
400360	S	\$1091.45	07/06/10	03299	1	GL SPORTS, INC.	OUTSTANDING
400361	S	\$300.00	07/06/10	23312	0	GORNY, MICHELE	OUTSTANDING
400362	S	\$2510.79	07/06/10	16514	0	GRAFF, SALLY	OUTSTANDING
400363	S	\$168.77	07/06/10	05597	0	GREAT IDEAS FOR TEACHING	OUTSTANDING
400364	S	\$76.00	07/06/10	20324	1	GURSTEL, STALOCH & CHARGO PA	OUTSTANDING
400365	S	\$64.00	07/06/10	23411	0	HANSON, GARY	OUTSTANDING
400366	S	\$88.00	07/06/10	26968	0	HERBY, DONOVAN	OUTSTANDING
400367	S	\$64.00	07/06/10	26156	0	HEWITT, JEFF	OUTSTANDING
400368	S	\$16.00	07/06/10	00016	1923	HOANG, KIM & LONG	OUTSTANDING
400369	S	\$154.00	07/06/10	00000	8980	HOPEN, CATHERINE	OUTSTANDING
400370	S	\$82.70	07/06/10	00000	3414	HUGHES, NANCY	OUTSTANDING

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400371	S	\$29679.60	07/06/10	09327	0	INTERMEDIATE SCHOOL DISTRICT 917	OUTSTANDING
400372	S	\$165.14	07/06/10	00000	8942	JACOBSON, DEANNA & JAMES	OUTSTANDING
400373	S	\$96.00	07/06/10	20523	0	JONES, SCOTT	OUTSTANDING
400374	S	\$64.00	07/06/10	26694	0	KAHLER, MIKE	OUTSTANDING
400375	S	\$150.00	07/06/10	27272	0	KOSKI, ALYSSA	OUTSTANDING
400376	S	\$960.00	07/06/10	23273	0	KROCAK, ANNE	OUTSTANDING
400377	S	\$100.00	07/06/10	00000	391	LARES, CARLOS	OUTSTANDING
400378	S	\$132.00	07/06/10	27269	0	LICHTY, ADAM	OUTSTANDING
400379	S	\$259.79	07/06/10	24253	0	LOFFLER COMPANIES, INC.	OUTSTANDING
400380	S	\$886.75	07/06/10	20328	0	MATERIALS PROCESSING CORPORATION	OUTSTANDING
400381	S	\$125.00	07/06/10	27218	0	MAXON, JACKI P.	OUTSTANDING
400382	S	\$140.00	07/06/10	27270	0	MCGEE, SAMANTHA	OUTSTANDING
400383	S	\$400.00	07/06/10	27268	0	MCLAIN, GRETA	OUTSTANDING
400384	S	\$210.00	07/06/10	23275	0	MCNEELY, BOB	OUTSTANDING
400385	S	\$77.00	07/06/10	00000	9206	METZGER, KATHRYN	OUTSTANDING
400386	S	\$234.60	07/06/10	02526	0	MN CLAY USA	OUTSTANDING
400387	S	\$614.00	07/06/10	26466	0	MN HIGHWAY SAFETY & RESEARCH CENTER	OUTSTANDING
400388	S	\$208.00	07/06/10	08769	0	MN NCPERS GROUP LIFE INS.	OUTSTANDING
400389	S	\$540.00	07/06/10	24659	0	MN SWORDPLAY	OUTSTANDING
400390	S	\$144.00	07/06/10	02854	1	MN UI FUND	OUTSTANDING
400391	S	\$140.00	07/06/10	27271	0	MULLOY, SHANNON	OUTSTANDING
400392	S	\$92.00	07/06/10	T0031	0	NAVARRO, TIM	OUTSTANDING
400393	S	\$125.00	07/06/10	00000	381	NESS, PAUL	OUTSTANDING
400394	S	\$60.00	07/06/10	00016	1924	NEWTON, JENNIFER	OUTSTANDING
400395	S	\$200.00	07/06/10	00000	386	PEARMAN, JOANNE	OUTSTANDING
400396	S	\$50.00	07/06/10	26842	0	PERALTA, GERMAN	OUTSTANDING
400397	S	\$1379.50	07/06/10	08521	0	RATWIK, ROSZAK & MALONEY, P.A.	OUTSTANDING
400398	S	\$196.00	07/06/10	26388	0	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK	OUTSTANDING
400399	S	\$43.65	07/06/10	00001	1089	SANTILLI, STEVE	OUTSTANDING
400400	S	\$7759.13	07/06/10	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284	OUTSTANDING
400401	S	\$77.00	07/06/10	00000	387	SCZEPANSKI, KATHRYN	OUTSTANDING
400402	S	\$44.00	07/06/10	00000	388	SELIM, MELISSA	OUTSTANDING
400403	S	\$300.00	07/06/10	25227	0	SHAW, STACY	OUTSTANDING
400404	S	\$72.00	07/06/10	00000	389	SPRY, JESSICA	OUTSTANDING
400405	S	\$149.63	07/06/10	00321	0	SUN NEWSPAPERS	OUTSTANDING
400406	S	\$272.50	07/06/10	03467	0	TAMS WITMARK MUSIC	OUTSTANDING
400407	S	\$338.00	07/06/10	27206	0	TOM CAINE ASSOCIATES LLC	OUTSTANDING
400408	S	\$8.00	07/06/10	05836	0	U.S. TOY COMPANY, INC.	OUTSTANDING
400409	S	\$155.00	07/06/10	23463	7	UNITED STATES TREASURY	OUTSTANDING
400410	S	\$350.77	07/06/10	23463	10	UNITED STATES TREASURY	OUTSTANDING
400411	S	\$41.00	07/06/10	02813	1	US DEPARTMENT OF EDUCATION	OUTSTANDING
400412	S	\$105.00	07/06/10	04354	0	VERTICAL ENDEAVORS, INC	OUTSTANDING
400413	S	\$216.27	07/06/10	04284	0	W.W. GOETSCH & ASSOC.	OUTSTANDING
400414	S	\$173.05	07/06/10	24743	0	WALBRAN, SHARON	OUTSTANDING
400415	S	\$29.00	07/06/10	00016	1922	WHITE, REGGIE	OUTSTANDING
400416	S	\$282.00	07/06/10	26767	0	WI SCTF	OUTSTANDING
400417	S	\$666.03	07/06/10	26180	0	WORLD SPORT STACKING ASSOCIATION, INC	OUTSTANDING
400418	S	\$18357.95	07/06/10	04451	7	XEROX CORPORATION	OUTSTANDING
400419	S	\$247.71	07/06/10	23405	0	YANTA, REBECCA	OUTSTANDING
400420	S	\$18.50	07/06/10	00001	1065	ZINS MOELLER, REBECCA & JEFF	OUTSTANDING
400421	S	\$12919.00	07/09/10	00281	0	ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS	OUTSTANDING
400422	S	\$50.00	07/09/10	26227	0	COMMISSION ON DIETETIC REGISTRATION	OUTSTANDING

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400423	S	\$1210.33	07/09/10	20481	0	DAKOTA COUNTY BLC	OUTSTANDING
400424	S	\$600.00	07/09/10	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
400425	S	\$219.85	07/09/10	22258	1	INDUSTRIAL WASTE SERVICES INC.	OUTSTANDING
400426	S	\$83049.71	07/09/10	09327	0	INTERMEDIATE SCHOOL DISTRICT 917	OUTSTANDING
400427	S	\$35.00	07/09/10	02302	1	MN ASCD	OUTSTANDING
400428	S	\$12400.00	07/09/10	02540	0	MN SCHOOL BOARDS ASSOCIATION	OUTSTANDING
400429	S	\$150.00	07/09/10	03213	0	MN TAXPAYERS ASSOCIATION	OUTSTANDING
400430	S	\$85.00	07/09/10	08653	3	PHI DELTA KAPPA INTERNATIONAL	OUTSTANDING
400431	S	\$650.00	07/09/10	27265	0	RENNER, SARA	OUTSTANDING
400432	S	\$951.00	07/09/10	22278	0	SCHOOLFINANCES.COM, INC	OUTSTANDING
400433	S	\$100.00	07/09/10	04683	7	SCOTT COUNTY FAIR	OUTSTANDING
400434	S	\$220.00	07/09/10	04683	7	SCOTT COUNTY FAIR	OUTSTANDING
400435	S	\$53.00	07/09/10	24743	0	WALBRAN, SHARON	OUTSTANDING
400436	S	\$331.55	07/16/10	01118	0	ABLENET, INC.	OUTSTANDING
400437	S	\$2245.00	07/16/10	05343	0	ACCENT PRINTING	OUTSTANDING
400438	S	\$36.87	07/16/10	05588	0	ACE HARDWARE & PAINT	OUTSTANDING
400439	S	\$197.60	07/16/10	21004	1	ADAMS BOOK COMPANY	OUTSTANDING
400440	S	\$4221.36	07/16/10	27249	1	AKT, INC.	OUTSTANDING
400441	S	\$633.16	07/16/10	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES	OUTSTANDING
400442	S	\$7250.25	07/16/10	00395	1	AMSAN	OUTSTANDING
400443	S	\$834.90	07/16/10	03178	1	AQUA LOGIC, INC.	OUTSTANDING
400444	S	\$133.45	07/16/10	00428	0	ARAMARK	OUTSTANDING
400445	S	\$16950.00	07/16/10	25449	0	AUTOMATEDLOGIC	OUTSTANDING
400446	S	\$6700.00	07/16/10	27223	1	AVID CENTER	OUTSTANDING
400447	S	\$1554.78	07/16/10	00386	1	BARNES & NOBLE INC	OUTSTANDING
400448	S	\$1016.86	07/16/10	21117	0	BIO CORPORATION	OUTSTANDING
400449	S	\$333.17	07/16/10	00477	0	BIX PRODUCE COMPANY	OUTSTANDING
400450	S	\$3077.40	07/16/10	26720	0	BLUE BELL ENTERPRISES, INC.	OUTSTANDING
400451	S	\$334.08	07/16/10	06201	1	C L BENSEN COMPANY, INC.	OUTSTANDING
400452	S	\$979.00	07/16/10	04701	0	CATALYST GRAPHICS, INC.	OUTSTANDING
400453	S	\$890.87	07/16/10	24762	0	CEDAR CREST ICE CREAM	OUTSTANDING
400454	S	\$462.00	07/16/10	25513	1	CHURCH OFFSET PRINTING, INC.	OUTSTANDING
400455	S	\$3140.00	07/16/10	25761	0	COSNEY CORPORATION	OUTSTANDING
400456	S	\$173.02	07/16/10	00666	1	COUNCIL FOR EXCEPTIONAL CHILDREN	OUTSTANDING
400457	S	\$23.00	07/16/10	00647	0	CROWN RENTAL, INC.	OUTSTANDING
400458	S	\$105.98	07/16/10	00645	0	CUB FOODS	OUTSTANDING
400459	S	\$45979.71	07/16/10	00782	1	CURRICULUM ASSOCIATES, INC.	OUTSTANDING
400460	S	\$96.43	07/16/10	02444	1	CYNMAR CORPORATION	OUTSTANDING
400461	S	\$748.88	07/16/10	00279	0	D.S.D., INC.	OUTSTANDING
400462	S	\$195.50	07/16/10	00837	1	DEMCO, INC.	OUTSTANDING
400463	S	\$511.40	07/16/10	00578	1	DON JOHNSTON, INC.	OUTSTANDING
400464	S	\$707.33	07/16/10	27237	0	DR. DON'S BUTTONS	OUTSTANDING
400465	S	\$8414.00	07/16/10	08316	1	DYNAVOK/MAYER-JOHNSON	OUTSTANDING
400466	S	\$163.83	07/16/10	01064	0	EARL F. ANDERSEN & ASSOC., INC	OUTSTANDING
400467	S	\$93.51	07/16/10	20126	1	EESCO UNITED ELECTRIC	OUTSTANDING
400468	S	\$125.00	07/16/10	01078	0	ELECTRO WATCHMAN, INC.	OUTSTANDING
400469	S	\$164.18	07/16/10	25097	2	EPS/SCHOOL SPECIALTY INTERVENTION	OUTSTANDING
400470	S	\$653.90	07/16/10	27250	1	ESPECIAL NEEDS, LLC	OUTSTANDING
400471	S	\$220.95	07/16/10	27221	0	ESSENTIAL SKILLS SOFTWARE, INC.	OUTSTANDING
400472	S	\$59.98	07/16/10	07471	0	EVAN-MOOR EDUCATIONAL PUBLISHERS	OUTSTANDING
400473	S	\$27.50	07/16/10	02995	0	FAST SIGNS	OUTSTANDING
400474	S	\$189.73	07/16/10	23054	1	FASTENAL	OUTSTANDING

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400475	S	\$2076.41	07/16/10	08698	1	FERGUSON ENTERPRISES # 1657	OUTSTANDING
400476	S	\$58360.76	07/16/10	03328	0	FIRST STUDENT, INC.	OUTSTANDING
400477			07/16/10	03328	0	UNISSUED	UNISSUED
400478	S	\$315.50	07/16/10	06007	0	FLOYD TOTAL SECURITY	OUTSTANDING
400479	S	\$158.16	07/16/10	00691	0	FRONTIER AG & TURF	OUTSTANDING
400480	S	\$76.46	07/16/10	01541	1	GENERAL PARTS, LLC	OUTSTANDING
400481	S	\$772.00	07/16/10	04387	1	GRAINGER	OUTSTANDING
400482	S	\$320.12	07/16/10	01478	1	GRAYBAR ELECTRIC COMPANY, INC.	OUTSTANDING
400483	S	\$4706.00	07/16/10	01774	1	HALDEMAN-HOMME, INC.	OUTSTANDING
400484	S	\$671.00	07/16/10	21184	1	HEWLETT-PACKARD COMPANY	OUTSTANDING
400485	S	\$1187.15	07/16/10	09046	0	HI TECH REFRIGERATION	OUTSTANDING
400486	S	\$1637.30	07/16/10	09318	1	HILLYARD INC - MINNEAPOLIS	OUTSTANDING
400487	S	\$1065.00	07/16/10	01784	2	HIRSHFIELD'S PAINT MANUFACTURING	OUTSTANDING
400488	S	\$1243.86	07/16/10	04818	0	HORIZON COMMERCIAL POOL SUPPLY	OUTSTANDING
400489	S	\$25.00	07/16/10	01134	0	JIM COOPERS TIRE & AUTO STORES	OUTSTANDING
400490	S	\$520.00	07/16/10	05816	0	JOHN A. DAL SIN & SON, INC.	OUTSTANDING
400491	S	\$64.75	07/16/10	06157	0	JONES SCHOOL SUPPLY COMPANY, INC.	OUTSTANDING
400492	S	\$24.07	07/16/10	02043	7	JOSTENS	OUTSTANDING
400493	S	\$104.71	07/16/10	01434	0	KULLY SUPPLY, INC.	OUTSTANDING
400494	S	\$665.85	07/16/10	02203	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
400495	S	\$220.00	07/16/10	04446	0	LAUREATE LEARNING SYSTEMS, INC.	OUTSTANDING
400496	S	\$4922.00	07/16/10	26151	0	LIGHTSPEED TECHNOLOGIES, INC.	OUTSTANDING
400497	S	\$1143.60	07/16/10	05077	0	LOCKSAFE, INC.	OUTSTANDING
400498	S	\$1984.88	07/16/10	27181	0	LUPIENT CHEVROLET, INC	OUTSTANDING
400499	S	\$56595.51	07/16/10	02196	0	MACKIN BOOK COMPANY	OUTSTANDING
400500			07/16/10	02196	0	UNISSUED	UNISSUED
400501			07/16/10	02196	0	UNISSUED	UNISSUED
400502	S	\$3967.14	07/16/10	26092	1	MASTERGRAPHICS	OUTSTANDING
400503	S	\$51.53	07/16/10	06563	1	MCGRAW-HILL COMPANIES	OUTSTANDING
400504	S	\$948.00	07/16/10	08315	0	MEADOW GREEN LAWN & LANDSCAPE	OUTSTANDING
400505	S	\$527.73	07/16/10	04333	1	MEDCO COMPANY	OUTSTANDING
400506	S	\$742.61	07/16/10	02395	0	MENARDS	OUTSTANDING
400507			07/16/10	02395	0	UNISSUED	UNISSUED
400508	S	\$2506.09	07/16/10	02799	0	MIDWAY PARTY RENTAL	OUTSTANDING
400509	S	\$1158.30	07/16/10	08999	1	MINNESOTA ELEVATOR INC	OUTSTANDING
400510	S	\$148.05	07/16/10	02544	1	MTI DISTRIBUTING CO.	OUTSTANDING
400511	S	\$397.76	07/16/10	06285	0	MUSIC IN MOTION	OUTSTANDING
400512	S	\$321.60	07/16/10	03519	0	NAPA AUTO PARTS	OUTSTANDING
400513	S	\$3376.91	07/16/10	02704	0	NASCO	OUTSTANDING
400514	S	\$1434.63	07/16/10	03858	5	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING &	OUTSTANDING
400515	S	\$98033.64	07/16/10	01212	4	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON	OUTSTANDING
400516	S	\$1228.15	07/16/10	04940	1	NATIONAL SCHOOL PRODUCTS	OUTSTANDING
400517	S	\$286.20	07/16/10	25372	4	NCS PEARSON INC	OUTSTANDING
400518	S	\$39.99	07/16/10	25271	0	NDR CABLES AND NETWORKS, INC.	OUTSTANDING
400519	S	\$210.28	07/16/10	09258	2	NEWBRIDGE	OUTSTANDING
400520	S	\$597.23	07/16/10	01197	1	NEXT DAY GOURMET	OUTSTANDING
400521	S	\$1024.25	07/16/10	02765	0	NORCOSTCO, INC.	OUTSTANDING
400522	S	\$5600.61	07/16/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
400523			07/16/10	02489	0	UNISSUED	UNISSUED
400524			07/16/10	02489	0	UNISSUED	UNISSUED
400525			07/16/10	02489	0	UNISSUED	UNISSUED
400526			07/16/10	02489	0	UNISSUED	UNISSUED

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400527			07/16/10	02489	0	UNISSUED	UNISSUED
400528	S	\$3161.40	07/16/10	25749	0	OH THOSE GUYS	OUTSTANDING
400529	S	\$65.95	07/16/10	06011	2	ORIENTAL TRADING COMPANY	OUTSTANDING
400530	S	\$285.91	07/16/10	03123	0	PAPCO	OUTSTANDING
400531	S	\$223.00	07/16/10	07685	0	PASCO SCIENTIFIC	OUTSTANDING
400532	S	\$342.07	07/16/10	03116	1	PEARSON EDUCATION	OUTSTANDING
400533	S	\$4864.86	07/16/10	26108	0	PJCOMN ACQUISITION CORPORATION	OUTSTANDING
400534	S	\$6443.80	07/16/10	01458	3	PLAY WITH A PURPOSE	OUTSTANDING
400535	S	\$75.12	07/16/10	20125	2	PREMIER AGENDAS	OUTSTANDING
400536	S	\$86.00	07/16/10	03073	1	PRO-ED	OUTSTANDING
400537	S	\$620.87	07/16/10	25725	0	PROJECT LEAD THE WAY	OUTSTANDING
400538	S	\$444.00	07/16/10	21744	0	QUALITY AIR MECHANICAL, INC.	OUTSTANDING
400539	S	\$224.10	07/16/10	07235	0	REALLY GOOD STUFF	OUTSTANDING
400540	S	\$459.49	07/16/10	23374	0	RECYCLE TECHNOLOGIES, INC.	OUTSTANDING
400541	S	\$237.50	07/16/10	21851	0	RED WING SHOE STORE	OUTSTANDING
400542	S	\$1425.75	07/16/10	09053	2	RIFTON EQUIPMENT	OUTSTANDING
400543	S	\$16430.00	07/16/10	24336	1	ROSETTA STONE LTD	OUTSTANDING
400544	S	\$168.00	07/16/10	03339	1	ROTO-ROOTER	OUTSTANDING
400545	S	\$219.00	07/16/10	07194	1	SAGE PUBLICATIONS, INC.	OUTSTANDING
400546	S	\$1479.20	07/16/10	03808	1	SCANTRON CORPORATION	OUTSTANDING
400547	S	\$85.92	07/16/10	03532	2	SCHMITT MUSIC	OUTSTANDING
400548	S	\$391.75	07/16/10	03534	2	SCHOLASTIC INC	OUTSTANDING
400549	S	\$36.49	07/16/10	03196	3	SCHOLASTIC INC.	OUTSTANDING
400550	S	\$38.88	07/16/10	03534	3	SCHOLASTIC LIBRARY	OUTSTANDING
400551	S	\$990.35	07/16/10	25097	1	SCHOOL SPECIALTY INC	OUTSTANDING
400552	S	\$214.58	07/16/10	03745	2	SHERWIN-WILLIAMS	OUTSTANDING
400553	S	\$103.54	07/16/10	22606	1	SILICON MOUNTAIN MEMORY, INC.	OUTSTANDING
400554	S	\$4026.63	07/16/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
400555	S	\$678.94	07/16/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
400556	S	\$1825.76	07/16/10	03689	0	STATE SUPPLY CO., INC.	OUTSTANDING
400557	S	\$78.23	07/16/10	03703	0	SUPREME SCHOOL SUPPLY	OUTSTANDING
400558	S	\$211.57	07/16/10	09481	1	TEACHER CREATED MATERIALS	OUTSTANDING
400559	S	\$219.22	07/16/10	02899	0	TESSMAN COMPANY	OUTSTANDING
400560	S	\$179.50	07/16/10	08186	0	TEXTBOOK WAREHOUSE, INC.	OUTSTANDING
400561	S	\$31776.06	07/16/10	00826	1	TIERNEY BROTHERS, INC.	OUTSTANDING
400562	S	\$690.00	07/16/10	21184	4	TIES	OUTSTANDING
400563	S	\$550.32	07/16/10	22123	1	TOTAL FILTRATION SERVICES, INC.	OUTSTANDING
400564	S	\$2087.35	07/16/10	24601	0	TOTAL MECHANICAL SERVICES, INC.	OUTSTANDING
400565	S	\$105.00	07/16/10	03788	0	TREETOP PUBLISHING	OUTSTANDING
400566	S	\$86.20	07/16/10	03986	0	TROPHY HOUSE, INC.	OUTSTANDING
400567	S	\$500.84	07/16/10	04417	1	US FOODSERVICE	OUTSTANDING
400568			07/16/10	04417	0	UNISSUED	UNISSUED
400569	S	\$158.10	07/16/10	03345	1	VALLEY NATIONAL GASES	OUTSTANDING
400570	S	\$1336.25	07/16/10	25776	0	VEOLIA ENVIRONMENTAL SERVICES	OUTSTANDING
400571	S	\$575.90	07/16/10	04243	1	VIKING ELECTRIC SUPPLY, INC.	OUTSTANDING
400572	S	\$14827.80	07/16/10	04204	2	VIRCO INC	OUTSTANDING
400573	S	\$6965.00	07/16/10	04306	0	W.E. NEAL SLATE CO.	OUTSTANDING
400574	S	\$407.06	07/16/10	07032	1	WILLIAM H. SADLIER, INC.	OUTSTANDING
400575	S	\$184.00	07/16/10	04451	7	XEROX CORPORATION	OUTSTANDING
400576	S	\$239.76	07/16/10	21282	0	YOUNG PEOPLE'S PRESS	OUTSTANDING
400577	S	\$261.34	07/16/10	04484	1	ZANER-BLOSER	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
TOTAL # OF ISSUED CHECKS:			800	TOTAL AMOUNT		2843967.95	
TOTAL # OF VOIDED CHECKS:			2	TOTAL AMOUNT		245.75	
TOTAL # OF UNISSUED CHECKS:			237				

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
100434	S	\$3223.00	07/08/10	08999	1	MINNESOTA ELEVATOR INC	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		3223.00	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				



**Agenda II B-5
August 19, 2010**

TO: Dr. Randall Clegg, Superintendent

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

DATE: August 19, 2010

RE: July Payroll, Claims and Receipts

RECOMMENDATION: That the Board approve July payroll checks numbered 714630-714716, and Direct Deposit notices numbered 400704-402500, in the net amount of \$2,179,558.06. June, July & August claims to date represented by checks numbered 400578-401404, 1001401-1001454, 100435-100436 and wire transfers and adjustments, totaling \$9,035,199.01. Also, that the Board accepts July receipts of \$4,168,217.44 and investments for General Operations and Alt. Facilities and OPEB of \$20,678,819.25 as of July 31, 2010.

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

LKR/mp

**INDEPENDENT SCHOOL DISTRICT 191
FINANCIAL REPORT
July 31, 2010**

CASH RECEIPTS

Receipts 69155-69386	\$ 4,168,217.44	
Miscellaneous Adjustments	0.00	
	0.00	
TOTAL JULY CASH RECEIVED		<u>\$ 4,168,217.44</u>

CASH DISBURSEMENTS

July		\$ 2,179,558.06
Regular Payroll Checks	714630-714716	
Direct Deposit Notices	400578-401404	
June Payables Previously Approved		1,573,286.72
July Claims:		419,795.78
Previously Approved Checks:		
	400660-400719	
	400951-401025	
	401157-401229	
	1001424-1001433	282,858.71
June Claims:		1,179,878.30
	400578-400659	
	400720-400950	
	401104-401154	
	401230-401265	
	1001401-1001423	
	1001434-1001445	
	100435-100436	
July Wire Transfers:		6,664,649.21
Miscellaneous Adjustments		104,449.06
		104,449.06
TOTAL JULY CASH DISBURSED		<u>\$ 12,404,475.84</u>

TOTAL EXPENSES TO BE APPROVED

July Cash Disbursed		\$ 12,404,475.84
Less: Items Previously Approved		(1,993,082.50)
Plus: July Payables:		
Checks:		
	401026-401103	704,408.59
	401330-401404	
August Claims:		98,955.14
Checks:		
	401155-401156	
	401266-401329	
	1001446-1001454	
TOTAL TO BE APPROVED		<u>\$ 11,214,757.07</u>

Investments: General Operations	\$ 5,000,000	
OPEB	15,678,819	
	15,678,819	
	\$20,678,819.25	

**INDEPENDENT SCHOOL DISTRICT 191
GENERAL OUTSTANDING INVESTMENTS
31-Jul-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
8/20/2009	MN Trust	CD	1.200	9/14/2010	\$ 5,000,000.00
Ending Balance					<u>\$ 5,000,000.00</u>

**INDEPENDENT SCHOOL DISTRICT 191
ALT FACILITY OUTSTANDING INVESTMENTS
31-Jul-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
All investments have matured, remaining cash is held in Money Market					
					<u>\$ -</u>

**INDEPENDENT SCHOOL DISTRICT 191
OPEB OUTSTANDING INVESTMENTS
31-Jul-10**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
12/17/2009	MN Trust	CD	0.865	12/17/2010	\$ 146,000.00
12/17/2009	MN Trust	CD	0.763	12/17/2010	248,100.00
12/23/2009	MN Trust	CD	0.570	12/23/2010	248,500.00
11/25/2009	MN Trust	CD	1.250	5/15/2011	248,000.00
4/24/2009	MN Trust	CD	1.800	6/10/2011	96,000.00
4/24/2009	MN Trust	CD	1.790	6/15/2011	2,704,000.00
12/17/2009	MN Trust	CD	0.994	6/15/2011	246,300.00
7/23/2010	MN Trust	CD	0.834	7/25/2011	100,031.87
12/15/2009	MN Trust	CD	1.409	12/15/2011	243,100.00
12/16/2009	MN Trust	CD	2.150	12/16/2011	239,600.00
12/23/2009	MN Trust	CD	1.168	12/23/2011	244,200.00
9/29/2009	MN Trust	SEC	2.300	2/1/2012	190,642.20
8/26/2009	MN Trust	SEC	2.200	2/1/2012	501,765.00
6/23/2009	MN Trust	SEC	4.000	2/1/2012	1,080,686.30
6/17/2010	MN Trust	SEC	1.500	2/1/2012	100,000.00
8/13/2009	MN Trust	SEC	2.450	4/1/2012	125,473.75
9/4/2009	MN Trust	CD	2.101	6/4/2012	235,600.00
9/10/2009	MN Trust	CD	2.100	6/8/2012	235,300.00
9/8/2009	MN Trust	SEC	2.100	6/8/2012	245,000.00
9/18/2009	MN Trust	CD	1.991	6/15/2012	237,000.00
12/16/2009	MN Trust	SEC	2.000	6/18/2012	245,000.00
12/22/2009	MN Trust	SEC	1.900	6/22/2012	245,000.00
9/9/2009	MN Trust	CD	2.120	6/25/2012	236,000.00
12/30/2009	MN Trust	SEC	1.700	6/29/2012	245,000.00
11/2/2009	MN Trust	CD	3.000	6/29/2012	245,000.00
12/31/2009	MN Trust	SEC	1.800	7/2/2012	245,000.00
7/27/2010	MN Trust	SEC	1.164	7/26/2012	249,871.23
8/3/2009	MN Trust	SEC	3.000	2/1/2013	101,194.00
10/19/2009	MN Trust	SEC	2.100	2/1/2013	800,000.00
9/2/2009	MN Trust	CD	2.550	6/3/2013	227,500.00
9/4/2009	MN Trust	CD	2.558	6/5/2013	455,100.00
10/1/2009	MN Trust	SEC	2.650	12/30/2013	245,000.00
10/13/2009	MN Trust	SEC	2.880	2/1/2014	385,000.00
10/15/2009	MN Trust	SEC	2.880	2/1/2014	935,000.00
6/8/2010	MN Trust	SEC	2.400	2/1/2014	345,000.00
9/1/2009	MN Trust	SEC	2.980	3/1/2014	723,607.20
7/15/2009	MN Trust	SEC	5.000	2/1/2015	328,432.60
11/12/2009	MN Trust	SEC	3.800	2/1/2015	1,024,310.00
6/8/2010	MN Trust	SEC	2.750	2/1/2015	210,000.00
6/29/2009	MN Trust	SEC	3.350	6/1/2015	472,505.10
					<u>15,678,819.25</u>
GRAND TOTAL:					<u>\$ 20,678,819.25</u>

July 2010

Wire Transfers

70110 MSDLAF	Internal Revenue Service	737,277.45	June 30, 2010 Federal Payroll Taxes
70110 MSDLAF	State of Minnesota	123,855.13	June 30, 2010 State Payroll Taxes
70210 State of Minnesota	MSDLAF	20,384.00	State Wire Payment - AP Exams
70210 MSDLAF	Internal Revenue Service	654.62	June 30, 2010 Payroll - 3rd Party Sick
70210 MSDLAF	People's Bank	306,376.80	June 30, 2010 Payroll - TSA Deductions
70610 Dakota County	MSDLAF	2,057,418.35	Tax Advance
70610 Scott County	MSDLAF	255,329.76	Tax Advance
70610 MSDLAF	State of Minnesota	3,593.80	June 30, 2010 Payroll - Child Support
70610 MSDLAF	State of Minnesota	26.00	June 30, 2010 Payroll - Levies
70710 MSDLAF	Delta Dental	18,295.31	Dental Insurance
70710 MSDLAF	State of Minnesota	198,114.45	June 30, 2010 Payroll - Retirees
70810 State of Minnesota	MSDLAF	14,940.20	State Wire Payment - IEP
70910 MSDLAF	TRA	242,772.16	June 30, 2010 Payroll - TRA
70910 MSDLAF	PERA	107,062.47	June 30, 2010 Payroll - PERA
70910 MSDLAF	Health Partners	1,035,552.20	Health Insurance
70910 MSDLAF	Wells Fargo	121,982.71	Phone Lease
71210 State of Minnesota	MSDLAF	893,380.98	State Wire Payment - 50% Rule
71410 MSDLAF	Delta Dental	22,898.55	Dental Insurance
71410 MSDLAF	State of Minnesota	1,127.00	June Sales Tax
71510 MN Department of Education	MSDLAF	323,898.79	July 15 State Aid Payment
71610 MSDLAF	Internal Revenue Service	900,313.21	July 15, 2010 Federal Payroll Taxes
71610 MSDLAF	Internal Revenue Service	149,460.75	July 15, 2010 State Payroll Taxes
71910 Wells Fargo	MSDLAF	97,446.44	Phone Lease
71910 State of Minnesota	MSDLAF	1,950.00	State Wire Payment - A/P Teacher Training
72010 MSDLAF	People's Bank	124,534.56	July 15, 2010 Payroll - TSA Deductions
72010 MSDLAF	State of Minnesota	26.00	July 15, 2010 Payroll - Levies
72110 State of Minnesota	MSDLAF	1,852.89	State Wire Payment - Cobra & IEP
72110 MSDLAF	Delta Dental	22,217.32	Dental Insurance
72110 MSDLAF	State of Minnesota	45,637.12	July 15, 2010 Payroll - Retirees
72110 MSDLAF	State of Minnesota	3,550.00	July 15, 2010 Payroll - Child Support
72610 MSDLAF	TRA	344,735.28	July 15, 2010 Payroll - TRA
72610 MSDLAF	PERA	89,813.35	July 15, 2010 Payroll - PERA
72710 Mn Trust	MSDLAF	4,534,271.46	Investment Maturities
72810 MSDLAF	Delta Dental	18,456.59	Dental Insurance
72910 MSDLAF	Wells Fargo	253,793.75	Debt Service Payment

72910 MSDLAF	Wells Fargo	282,591.26	Debt Service Payment
72910 MSDLAF	Bond Trust Services	731,831.25	Alternative Facilities Bond Payment
72910 MSDLAF	Bond Trust Services	493,825.00	Taxable OPEB Bond Payment
72910 MSDLAF	Bond Trust Services	283,775.00	School Building Refunding Bond Payment
72910 MSDLAF	Bond Trust Services	450.00	School Building Refunding Bond Agent Fee
73010 MN Department of Education	MSDLAF	25,773.73	July 30, 2010 State Aid Payment
70210 Liquid	Flex Fund	6,683.71	Funds Transfer - Plan 125
71510 Max	Liquid	578,351.59	Funds Transfer
71610 Max	Liquid	1,090,632.81	Funds Transfer
71810 Max	Liquid	852.72	Funds Transfer
71910 Max	Liquid	219,156.28	Funds Transfer
72010 Max	Liquid	2,000,000.00	Funds Transfer
72010 Liquid	Flex Fund	4,203.18	Funds Transfer - Plan 125
72710 Max	Liquid	1,500,000.00	Funds Transfer
72910 Max	Liquid	3,500,000.00	Funds Transfer

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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
400578	S	\$48157.00	07/14/10	05296	0	360 COMMUNITIES	CLEARED
400579	S	\$1000.00	07/14/10	00016	1928	ADRIAN, SIANA	CLEARED
400580	S	\$44.04	07/14/10	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES	CLEARED
400581	S	\$140.00	07/14/10	23692	0	ATTITUDE DANCE COMPANIES, INC.	CLEARED
400582	S	\$190.00	07/14/10	22108	0	AYAQUICA, SHERI	CLEARED
400583	S	\$40.26	07/14/10	00016	1690	BALLARD, EILEEN	CLEARED
400584	S	\$266.98	07/14/10	01253	1	BATTERIES PLUS	CLEARED
400585	S	\$189.10	07/14/10	00477	0	BIX PRODUCE COMPANY	CLEARED
400586	S	\$1950.00	07/14/10	26706	0	BLACKBOURN, JUDY	CLEARED
400587	S	\$10.84	07/14/10	00172	1	BLICK ART MATERIALS	CLEARED
400588	S	\$215.94	07/14/10	26340	0	BLISS COMPUTERS	CLEARED
400589	S	\$52.00	07/14/10	27276	0	BONNER-HALL, BRIAN	CLEARED
400590	S	\$100.00	07/14/10	06533	0	BPS COMMUNICATIONS LLC	CLEARED
400591	S	\$12766.95	07/14/10	04226	0	BURNSVILLE, CITY OF	CLEARED
400592			07/14/10	04226	0	UNISSUED	UNISSUED
400593	S	\$700.00	07/14/10	04122	0	CALCULATORS, INC.	CLEARED
400594	S	\$195.00	07/14/10	27112	0	CHRIS ROGERS ELITE ATHLETICS, C.S.R.	CLEARED
400595	S	\$200.00	07/14/10	09686	3	COLLEGE BOARD, THE	CLEARED
400596	S	\$756.00	07/14/10	27274	0	COMPUTER EXPLORERS	CLEARED
400597	S	\$4615.93	07/14/10	00502	0	CORNERSTONE COPY CENTER	CLEARED
400598	S	\$18.59	07/14/10	03640	5	CORPORATE EXPRESS DOC & PRINT MGMT	CLEARED
400599	S	\$495.67	07/14/10	01002	0	EAGAN, CITY OF	CLEARED
400600	S	\$2096.45	07/14/10	02333	1	EARTHGRAINS CO.	CLEARED
400601	S	\$261.60	07/14/10	03981	0	ECKROTH MUSIC	CLEARED
400602	S	\$310.00	07/14/10	26949	0	FAIRFIELD GLASS & WINDOW, INC.	CLEARED
400603	S	\$360749.32	07/14/10	03328	0	FIRST STUDENT, INC.	CLEARED
400604	S	\$82.00	07/14/10	08124	0	FISCHER, DEANNA	CLEARED
400605	S	\$5375.00	07/14/10	27122	0	GLOBAL CONNECTIVE SOLUTIONS, INC	OUTSTANDING
400606	S	\$958.50	07/14/10	03539	1	H & A ADMINISTRATORS	CLEARED
400607	S	\$937.64	07/14/10	07139	0	HASTINGS BUS COMPANY	CLEARED
400608	S	\$1330.82	07/14/10	24130	0	HASTINGS CO-OP CREAMERY	CLEARED
400609	S	\$225.79	07/14/10	00016	1929	HAWLEY, GARY	CLEARED
400610	S	\$36.00	07/14/10	26968	0	HERBY, DONOVAN	CLEARED
400611	S	\$1312.40	07/14/10	09046	0	HI TECH REFRIGERATION	CLEARED
400612	S	\$1000.00	07/14/10	00016	1927	HIEBERT, ALYSSA	CLEARED
400613	S	\$80.50	07/14/10	03652	2	IMAGERY, THE	CLEARED
400614	S	\$198.02	07/14/10	01880	0	IND. SCHOOL DIST. 194	OUTSTANDING
400615	S	\$254.53	07/14/10	02483	0	INTEGRA TELECOM	CLEARED
400616	S	\$3303.30	07/14/10	09327	0	INTERMEDIATE SCHOOL DISTRICT 917	CLEARED
400617	S	\$557.60	07/14/10	02043	7	JOSTENS	CLEARED
400618	S	\$472.50	07/14/10	27275	0	KERRIGAN, RENEE	CLEARED
400619	S	\$44.43	07/14/10	23273	0	KROCAK, ANNE	CLEARED
400620	S	\$98.40	07/14/10	00001	1090	KUEHNE, STEVE	CLEARED
400621	S	\$924.00	07/14/10	25069	0	L H ENTERPRISES LLC	CLEARED
400622	S	\$58.18	07/14/10	04023	0	LIFEWORKS SERVICES, INC.	CLEARED
400623	S	\$10573.40	07/14/10	02196	0	MACKIN BOOK COMPANY	CLEARED
400624	S	\$1000.00	07/14/10	00016	1925	MADRYGA, NATALIA	CLEARED
400625	S	\$78.37	07/14/10	00016	1926	MANLEY, KATHLEEN	CLEARED
400626	S	\$11500.00	07/14/10	23142	0	MASTEC NORTH AMERICA, INC.	CLEARED
400627	S	\$20.51	07/14/10	00000	2374	MCLEOD, MARIETTA	CLEARED
400628	S	\$140.00	07/14/10	25868	0	METZ, REBECCA	CLEARED
400629	S	\$405.00	07/14/10	09813	0	MN HISTORICAL SOCIETY	CLEARED

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
400630	S	\$14548.58	07/14/10	07448	0	MN VALLEY ELECTRIC COOPERATIVE	CLEARED
400631	S	\$2855.72	07/14/10	26727	0	NORGON, LORETTA A.	CLEARED
400632	S	\$9100.00	07/14/10	22460	0	NUTTING, NANCY A	CLEARED
400633	S	\$123.10	07/14/10	25300	1	ORANGE TREE EMPLOYMENT SCREENING	CLEARED
400634	S	\$1221.64	07/14/10	26086	0	ORKIN COMMERCIAL SERVICES	CLEARED
400635	S	\$15.00	07/14/10	24879	0	PEREZ, MELISSA M.	OUTSTANDING
400636	S	\$150.00	07/14/10	26953	0	PETERSON, MOSHE H.	CLEARED
400637	S	\$1087.62	07/14/10	02781	5	QWEST	CLEARED
400638	S	\$206.13	07/14/10	25876	1	SAFEGUARD BUSINESS SYSTEMS, INC.	CLEARED
400639	S	\$6813.26	07/14/10	09588	0	SAVAGE, CITY OF	CLEARED
400640	S	\$6706.58	07/14/10	09331	0	SCHMITTY & SONS SCHOOL BUSES, INC.	CLEARED
400641	S	\$1264.60	07/14/10	27120	0	SELECT DANCE ACADEMY & PERFORMING ARTS CENTER	CLEARED
400642	S	\$19562.10	07/14/10	23848	0	SFM	CLEARED
400643	S	\$1548.60	07/14/10	02217	1	SIEMENS BUILDING TECHNOLOGIES, INC.	CLEARED
400644	S	\$16.94	07/14/10	03640	1	STAPLES ADVANTAGE	CLEARED
400645	S	\$76.60	07/14/10	22907	0	TECH DEPOT	CLEARED
400646	S	\$693.00	07/14/10	26627	0	THE PLAYS THE THING PRODUCTIONS	CLEARED
400647	S	\$51006.80	07/14/10	08203	0	TIES	CLEARED
400648	S	\$652.50	07/14/10	25679	0	TOAY, GRETCHEN	CLEARED
400649	S	\$15.99	07/14/10	03802	0	TRIO SUPPLY	CLEARED
400650	S	\$328.74	07/14/10	04417	1	US FOODSERVICE	CLEARED
400651	S	\$17.65	07/14/10	00001	1021	WEIDA, DEBORAH	OUTSTANDING
400652	S	\$98700.08	07/14/10	23715	0	WELLS FARGO BANK - REMITTANCE CENTER	CLEARED
400653	S	\$500.00	07/14/10	00016	1930	WILLENBURG, NICOLE	OUTSTANDING
400654	S	\$556.11	07/14/10	04451	1	XEROX CORPORATION	CLEARED
400655	S	\$8438.61	07/14/10	04451	7	XEROX CORPORATION	CLEARED
400656	S		07/14/10	04451	0	UNISSUED	UNISSUED
400657	S	\$53.60	07/14/10	04451	10	XEROX CORPORATION	CLEARED
400658	S	\$112.00	07/14/10	00016	1390	ZRUST, CHRISTINE	CLEARED
400659	S	\$19.54	07/14/10	23715	0	WELLS FARGO BANK - REMITTANCE CENTER	CLEARED
400660	S	\$1316.81	07/15/10	00673	0	BURNSVILLE, CITY OF	CLEARED
400661	S	\$5.00	07/15/10	00000	394	ACKLAND, BRIAN	CLEARED
400662	S	\$2500.00	07/15/10	27284	0	B.A.N.K.	CLEARED
400663	S	\$42.80	07/15/10	00477	0	BIX PRODUCE COMPANY	CLEARED
400664	S	\$500.00	07/15/10	27256	0	BOBNICK, MARK	CLEARED
400665	S	\$2000.00	07/15/10	27282	0	CAFE LURCAT	OUTSTANDING
400666	S	\$2160.00	07/15/10	27281	0	CENTER FOR SOCIAL AND EMOTIONAL EDUCATION	CLEARED
400667	S	\$150.00	07/15/10	00000	395	CHANG, KAREN	CLEARED
400668	S	\$4520.00	07/15/10	25207	0	COGAN, TOM	CLEARED
400669	S	\$4.43	07/15/10	00774	0	CONTINENTAL MATHEMATICS LEAGUE, INC.	CLEARED
400670	S	\$116.10	07/15/10	23099	0	DEX MEDIA EAST LLC	CLEARED
400671	S	\$30.00	07/15/10	22323	0	DOCUMENT DESTRUCTION SERVICE LTD, INC.	CLEARED
400672	S	\$65.00	07/15/10	00000	393	DUBE, ALICIA	OUTSTANDING
400673	S	\$90.00	07/15/10	04069	0	EAGAN HIGH SCHOOL	OUTSTANDING
400674	S	\$135.00	07/15/10	06734	1	EASTVIEW HIGH SCHOOL	OUTSTANDING
400675	S	\$50.00	07/15/10	23038	0	VOIDED	VOIDED
400676	S	\$33.90	07/15/10	01011	0	FOWLER ELECTRIC CO., INC.	CLEARED
400677	S	\$89.00	07/15/10	00000	396	GRINDSTAFF, SHIRLEY	OUTSTANDING
400678	S	\$110.00	07/15/10	00724	3	GROSS, MARK	OUTSTANDING
400679	S	\$347.20	07/15/10	21252	0	HARMER, MARY	CLEARED
400680	S	\$540.00	07/15/10	01038	0	HEALTH CONSULTANTS FOR CHILD CARE	CLEARED
400681	S	\$200.00	07/15/10	06408	0	HENRY SIBLEY HIGH SCHOOL	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
400682	S	\$24.00	07/15/10	26968	0	HERBY, DONOVAN	CLEARED
400683	S	\$812.67	07/15/10	09318	1	HILLYARD INC - MINNEAPOLIS	CLEARED
400684	S	\$240.00	07/15/10	26839	0	IN THE COMPANY OF KIDS CREATIVE ARTS CENTER	CLEARED
400685	S	\$106.98	07/15/10	02483	0	INTEGRA TELECOM	CLEARED
400686	S	\$300.00	07/15/10	01576	0	JAYTECH, INC.	CLEARED
400687	S	\$350.00	07/15/10	21241	0	JEFFERSON HIGH SCHOOL	OUTSTANDING
400688	S	\$100.00	07/15/10	21241	0	JEFFERSON HIGH SCHOOL	OUTSTANDING
400689	S	\$1418.30	07/15/10	27225	0	K&K EXPRESS, LLC	CLEARED
400690	S	\$660.00	07/15/10	27283	0	KARI BERIT PRESENTS, INC.	CLEARED
400691	S	\$317.91	07/15/10	27181	0	LUPIENT CHEVROLET, INC	CLEARED
400692	S	\$2545.00	07/15/10	02538	0	MESPA	CLEARED
400693	S	\$75.00	07/15/10	08228	2	MINNSPRA	OUTSTANDING
400694	S	\$375.00	07/15/10	21903	0	OSHKOSH LOURDES HIGH SCHOOL	OUTSTANDING
400695	S	\$150.00	07/15/10	26714	0	PINE ISLAND	OUTSTANDING
400696	S	\$207.00	07/15/10	03055	1	PITNEY BOWES INC.	CLEARED
400697	S	\$79.00	07/15/10	00000	392	ROSE, KATIE	CLEARED
400698	S	\$75.00	07/15/10	26316	0	ROTARY CLUB OF SAVAGE	OUTSTANDING
400699	S	\$60.00	07/15/10	26289	0	SALGADO-LANDA, NOE	OUTSTANDING
400700	S	\$34958.00	07/15/10	23848	0	SFM	CLEARED
400701	S	\$85.00	07/15/10	06455	1	SHAKOPEE HIGH SCHOOL	CLEARED
400702	S	\$230.00	07/15/10	08894	0	SOUTH ST. PAUL SCHOOLS	CLEARED
400703	S	\$5800.00	07/15/10	26921	0	SOUTH SUBURAN CONFERNCE	CLEARED
400704	S	\$347.55	07/15/10	03689	0	STATE SUPPLY CO., INC.	CLEARED
400705	S	\$119.00	07/15/10	21008	0	T.L.C. SPECIAL TRANSPORTATION, INC.	CLEARED
400706	S	\$1609.99	07/15/10	22123	1	TOTAL FILTRATION SERVICES, INC.	CLEARED
400707	S	\$103.20	07/15/10	03986	0	TROPHY HOUSE, INC.	CLEARED
400708	S	\$6000.00	07/15/10	04153	0	U.S. POSTMASTER	CLEARED
400709	S	\$185.00	07/15/10	04153	0	U.S. POSTMASTER	CLEARED
400710	S	\$185.00	07/15/10	04153	6	U.S. POSTMASTER	CLEARED
400711	S	\$47.73	07/15/10	04172	0	UNITED PARCEL SERVICE	CLEARED
400712	S	\$402.42	07/15/10	04417	1	US FOODSERVICE	CLEARED
400713	S	\$400.00	07/15/10	21123	0	VERMEULEN, JUDY	CLEARED
400714	S	\$511.93	07/15/10	04243	1	VIKING ELECTRIC SUPPLY, INC.	CLEARED
400715	S	\$1000.00	07/15/10	27252	0	VOYAGER LEARNING	OUTSTANDING
400716	S	\$1295.12	07/15/10	04451	7	XEROX CORPORATION	CLEARED
400717	S	\$50.88	07/15/10	04451	9	XEROX CORPORATION	CLEARED
400718	S	\$103.15	07/15/10	04451	10	XEROX CORPORATION	CLEARED
400719	S	\$2500.00	07/19/10	27286	0	KHOO, WU-CHEN	CLEARED
400720	S	\$27085.50	07/20/10	05296	0	360 COMMUNITIES	CLEARED
400721	S	\$138.00	07/20/10	01253	1	BATTERIES PLUS	CLEARED
400722	S	\$5880.40	07/20/10	26720	0	BLUE BELL ENTERPRISES, INC.	CLEARED
400723	S	\$73.75	07/20/10	27124	0	BOLDTHEN, TRAE J.	CLEARED
400724	S	\$1000.00	07/20/10	00016	1933	BRENNAN, PATRICK	CLEARED
400725	S	\$125.00	07/20/10	00673	0	BURNSVILLE, CITY OF	CLEARED
400726	S	\$175.00	07/20/10	21809	0	BURPEE, MIKE	OUTSTANDING
400727	S	\$12.00	07/20/10	26614	0	CAPITAL PHOTOGRAPHY, LLC.	CLEARED
400728	S	\$455.00	07/20/10	27121	0	CLUB Z! IN-HOME TUTORING SERVICES, INC.	CLEARED
400729	S	\$1275.00	07/20/10	26984	0	COLLEGE NANNIES & TUTORS, LLC	CLEARED
400730	S	\$637.18	07/20/10	00279	0	D.S.D., INC.	CLEARED
400731	S	\$60785.30	07/20/10	00809	0	DAKOTA ELECTRIC ASSOCIATION	CLEARED
400732	S		07/20/10	00809	0	UNISSUED	UNISSUED
400733	S	\$2237.00	07/20/10	27288	0	DAKOTA UNLIMITED, INC.	CLEARED

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400734	S	\$1739.17	07/20/10	03328	0	FIRST STUDENT, INC.	CLEARED
400735	S	\$727.44	07/20/10	01741	2	HARMON FULL SERVICE GROUP	CLEARED
400736	S	\$4345.18	07/20/10	09318	1	HILLYARD INC - MINNEAPOLIS	CLEARED
400737	S	\$3603.77	07/20/10	02043	7	JOSTENS	CLEARED
400738	S	\$279.75	07/20/10	02043	0	VOIDED	VOIDED
400739	S	\$152.99	07/20/10	02489	1	OFFICE DEPOT COMPANY	CLEARED
400740	S	\$1154.21	07/20/10	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY	CLEARED
400741	S	\$500.00	07/20/10	00016	1932	PETERSON, JACK	OUTSTANDING
400742	S	\$817.90	07/20/10	01458	3	PLAY WITH A PURPOSE	CLEARED
400743	S	\$233.36	07/20/10	06399	1	RECORDED BOOKS, LLC	CLEARED
400744	S	\$182.56	07/20/10	08236	0	SANTILLANA USA	CLEARED
400745	S	\$2756.25	07/20/10	20491	0	SAVAGE, DAWN	CLEARED
400746	S	\$8.99	07/20/10	25097	1	SCHOOL SPECIALTY INC	CLEARED
400747	S	\$1239.00	07/20/10	20849	0	SKYHAWKS SPORTS ACADEMY, INC.	CLEARED
400748	S	\$1000.00	07/20/10	00016	1931	TREIMER, JOSHUA	OUTSTANDING
400749	S	\$80.00	07/20/10	00000	8539	TSCHIDA, MICHELLE	CLEARED
400750	S	\$125.32	07/20/10	04417	1	US FOODSERVICE	CLEARED
400751	S	\$372.17	07/20/10	20007	0	WASTE MANAGEMENT	CLEARED
400752	S	\$13053.27	07/20/10	02776	0	XCEL ENERGY	CLEARED
400753	S	\$986.37	07/20/10	04451	1	XEROX CORPORATION	CLEARED
400754	S	\$1296.78	07/20/10	04451	7	XEROX CORPORATION	CLEARED
400755	S	\$28900.00	07/22/10	26043	0	ACADEMY OF HOLY ANGELS	CLEARED
400756	S	\$289.00	07/22/10	00014	2159	ADAMS, GAIL	CLEARED
400757	S	\$289.00	07/22/10	00014	1201	ALEXANDER, JAMIE	CLEARED
400758	S	\$578.00	07/22/10	00014	1204	AMIOT, MIKE	CLEARED
400759	S	\$1156.00	07/22/10	T0012	0	ARACHTINGI, MICHAEL	CLEARED
400760	S	\$289.00	07/22/10	00014	1038	BARROTT, BRAD OR NAOMI	CLEARED
400761	S	\$289.00	07/22/10	00014	1300	BARRY, PETER	OUTSTANDING
400762	S	\$578.00	07/22/10	00014	1146	BEAN, CATHY	CLEARED
400763	S	\$867.00	07/22/10	T0013	0	BEARTH, ROBIN & LUKE	OUTSTANDING
400764	S	\$289.00	07/22/10	00014	1299	BERGSETH, BARB	CLEARED
400765	S	\$578.00	07/22/10	00014	1257	BERKNESS, RYAN & ANDREA	CLEARED
400766	S	\$289.00	07/22/10	T0014	0	BINKOWSKI, MICHAEL & SHAWN	CLEARED
400767	S	\$578.00	07/22/10	00014	1043	BITTNER, JIM	OUTSTANDING
400768	S	\$578.00	07/22/10	00014	1206	BLAIR, RUSS & JILL	OUTSTANDING
400769	S	\$578.00	07/22/10	00014	1239	BOLLER, COLLEEN	CLEARED
400770	S	\$289.00	07/22/10	00014	1298	BRAUN, KATHRYN	CLEARED
400771	S	\$578.00	07/22/10	00014	1046	BRICKWEG, CHRISTINE	CLEARED
400772	S	\$578.00	07/22/10	00014	1297	BRIESCHKE, JULIE	OUTSTANDING
400773	S	\$578.00	07/22/10	00014	2088	BRITTON, JODEEN & STAN	CLEARED
400774	S	\$289.00	07/22/10	00014	1240	BRUBAKER, CRAIG	OUTSTANDING
400775	S	\$867.00	07/22/10	T0029	0	BRUMMER, JEFF	CLEARED
400776	S	\$578.00	07/22/10	00014	2264	BRUNER, CONNIE	CLEARED
400777	S	\$578.00	07/22/10	00014	1232	BRUSCO, PAUL	CLEARED
400778	S	\$867.00	07/22/10	T0015	0	BRUX, LISA & TODD	CLEARED
400779	S	\$578.00	07/22/10	00014	1048	BULGER, JAMES	CLEARED
400780	S	\$289.00	07/22/10	00014	1296	BURPEE, CYNTHIA	CLEARED
400781	S	\$867.00	07/22/10	T0016	0	CALCUTT, SANDRA	CLEARED
400782	S	\$289.00	07/22/10	00014	1053	CANEFF, THOMAS OR NANCY	CLEARED
400783	S	\$578.00	07/22/10	00014	1055	CARLSON, HOLLY	OUTSTANDING
400784	S	\$289.00	07/22/10	00014	1295	CARTER, MARCELLE	CLEARED
400785	S	\$578.00	07/22/10	00014	1207	CARTER, TANIS	CLEARED

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400786	S	\$289.00	07/22/10	00014	1241	CARUFEL, JODI	CLEARED
400787	S	\$289.00	07/22/10	00014	2090	CERMAK, MARK OR BARBARA	CLEARED
400788	S	\$578.00	07/22/10	00014	1141	CHARLTON, ELANA	CLEARED
400789	S	\$289.00	07/22/10	00014	1210	CLIFFORD, JOHN	OUTSTANDING
400790	S	\$578.00	07/22/10	00014	1208	CLUBB, JOSEPH & ANNE	OUTSTANDING
400791	S	\$578.00	07/22/10	00014	1294	COLON, YOLANDITA	CLEARED
400792	S	\$289.00	07/22/10	T0017	0	COLTON, PETER & LAURA	CLEARED
400793	S	\$578.00	07/22/10	00014	2268	COUGHLIN, WILLIAM OR LISA	CLEARED
400794	S	\$203.74	07/22/10	00014	1293	CUNDIFF, GRETCHEN	CLEARED
400795	S	\$227.12	07/22/10	00014	1292	DAVIS, CAROL	OUTSTANDING
400796	S	\$578.00	07/22/10	00014	1242	DAY, CHAD & KIMBERLY	CLEARED
400797	S	\$578.00	07/22/10	00014	2105	DEPIES, KIM & CHRIS	CLEARED
400798	S	\$578.00	07/22/10	00014	1229	DESTA, DANIEL	OUTSTANDING
400799	S	\$289.00	07/22/10	00014	2270	DOFFING, BRUCE OR KIM	CLEARED
400800	S	\$289.00	07/22/10	00014	1102	DONDLINGER, PAUL OR LISA	OUTSTANDING
400801	S	\$578.00	07/22/10	00014	1243	DYKSTRA, CHARITY	CLEARED
400802	S	\$289.00	07/22/10	00014	1075	EARHART, GENE OR ELLEN	OUTSTANDING
400803	S	\$289.00	07/22/10	00014	1176	EDLUND, KAY	CLEARED
400804	S	\$289.00	07/22/10	T0020	0	ELLIS, ANN	OUTSTANDING
400805	S	\$289.00	07/22/10	00014	1291	ENGSTROM, PETER OR BRIDGET	CLEARED
400806	S	\$289.00	07/22/10	00014	1174	ERIKSMOEN, RON	CLEARED
400807	S	\$289.00	07/22/10	00014	1161	FARMER, SUSAN	CLEARED
400808	S	\$289.00	07/22/10	00014	1258	FEDOCK, LAURA	CLEARED
400809	S	\$578.00	07/22/10	00014	1156	FERRIAN, JOHN OR VALERIE	OUTSTANDING
400810	S	\$578.00	07/22/10	00014	1244	FIELDS, BOB & KARI	OUTSTANDING
400811	S	\$578.00	07/22/10	00014	806	FLYNN, JOSEPH & KELLY	CLEARED
400812	S	\$289.00	07/22/10	00014	1245	FORTUNA, MARYANNE	OUTSTANDING
400813	S	\$578.00	07/22/10	00014	2168	FOSSEN, CHARLES OR BERNADETTE	OUTSTANDING
400814	S	\$578.00	07/22/10	00014	2272	FRANK, SHARON	CLEARED
400815	S	\$289.00	07/22/10	00014	1290	FRY, MOLLY	CLEARED
400816	S	\$289.00	07/22/10	00014	2171	GAFFNEY, MARY	OUTSTANDING
400817	S	\$578.00	07/22/10	00014	1086	GAPP, JAMES	OUTSTANDING
400818	S	\$578.00	07/22/10	00014	1289	GILLARD, GARY OR YVONNE HOULE	OUTSTANDING
400819	S	\$289.00	07/22/10	00014	1288	GIRMA, MEBRAT	CLEARED
400820	S	\$289.00	07/22/10	00014	1196	GISLASON, ERIC	OUTSTANDING
400821	S	\$289.00	07/22/10	00014	1287	GLENN, BRIGITTE OR SCOTT	CLEARED
400822	S	\$289.00	07/22/10	00014	1213	GOOD, DONNA	CLEARED
400823	S	\$289.00	07/22/10	00014	1215	GRAHAM, SHERYL	OUTSTANDING
400824	S	\$289.00	07/22/10	00014	1107	GREEMAN, MARIJO	CLEARED
400825	S	\$289.00	07/22/10	00014	1178	GUSE, CATHY	CLEARED
400826	S	\$578.00	07/22/10	00014	2173	GUSTAFSON, REX	OUTSTANDING
400827	S	\$578.00	07/22/10	00014	2174	HAACK, STEVEN	OUTSTANDING
400828	S	\$289.00	07/22/10	00014	2175	HAGENS, JOE OR CYNTHIA	CLEARED
400829	S	\$289.00	07/22/10	00014	1098	HALL, RENA	OUTSTANDING
400830	S	\$578.00	07/22/10	00014	2006	HELLWEG, MARILYN	OUTSTANDING
400831	S	\$289.00	07/22/10	00014	1286	HERNLEM, VERONICA	OUTSTANDING
400832	S	\$289.00	07/22/10	00014	1285	HOEL, RICHARD	CLEARED
400833	S	\$289.00	07/22/10	00014	1284	HOEPPNER, CURT	OUTSTANDING
400834	S	\$289.00	07/22/10	00014	1283	HUBER, JANICE	CLEARED
400835	S	\$578.00	07/22/10	00014	2010	INGRAM, JIM	CLEARED
400836	S	\$237.14	07/22/10	00014	2339	JACOBSON, CARRIE & MITCHELL	OUTSTANDING
400837	S	\$578.00	07/22/10	00014	1247	JOHNSON, JOEL	CLEARED

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400838	S	\$578.00	07/22/10	00014	1180	JOHNSON, JULIE	OUTSTANDING
400839	S	\$578.00	07/22/10	00014	1197	JOHNSON, SCOTT	CLEARED
400840	S	\$578.00	07/22/10	00014	1282	JOHNSON, SCOTT	CLEARED
400841	S	\$578.00	07/22/10	00014	1181	JONES, KEZELEE	CLEARED
400842	S	\$578.00	07/22/10	00014	1248	JOUBERT, JOEL & TONYA	OUTSTANDING
400843	S	\$289.00	07/22/10	00014	2278	KEEGAN, DAVID	CLEARED
400844	S	\$578.00	07/22/10	00014	2279	KEELIN, JAMES	CLEARED
400845	S	\$289.00	07/22/10	00014	1235	KETCHER, ELIZABETH	CLEARED
400846	S	\$578.00	07/22/10	00014	1148	KIRATLI, KRISTIN & REMZI	OUTSTANDING
400847	S	\$289.00	07/22/10	00014	2022	KIRCHNER, JOHN OR CHERYL	OUTSTANDING
400848	S	\$289.00	07/22/10	00014	1281	KIRKOVA, ANNA	CLEARED
400849	S	\$578.00	07/22/10	00014	1185	KISPERT, SCOTT	OUTSTANDING
400850	S	\$578.00	07/22/10	00014	2302	KLOCHAN, LYUDMILA	CLEARED
400851	S	\$93.67	07/22/10	00014	1280	KNICK, KELLI	OUTSTANDING
400852	S	\$289.00	07/22/10	00014	2282	KOCH, ELIZABETH OR TED	CLEARED
400853	S	\$578.00	07/22/10	00014	1217	KORDUS, NAN	OUTSTANDING
400854	S	\$578.00	07/22/10	00014	2033	KUPLIC, DANIEL & THERESA	CLEARED
400855	S	\$1156.00	07/22/10	00014	1279	KVASHIN, VITALIY	CLEARED
400856	S	\$289.00	07/22/10	00014	1278	LABAYKI, AKI	OUTSTANDING
400857	S	\$289.00	07/22/10	00014	2034	LABOUNTY, RANDY	CLEARED
400858	S	\$578.00	07/22/10	00014	1111	LARSEN, BRIAN	OUTSTANDING
400859	S	\$1156.00	07/22/10	T0022	0	LAXEN, TIM & RUTH	OUTSTANDING
400860	S	\$289.00	07/22/10	00014	2284	LEIBROCK, ANN	CLEARED
400861	S	\$578.00	07/22/10	00014	1251	LEONARD, JEFF & HEATHER	CLEARED
400862	S	\$867.00	07/22/10	T0021	0	LEVOIR, PATRICK & WENDY	CLEARED
400863	S	\$289.00	07/22/10	00014	1277	LODHOLZ, ALLY	CLEARED
400864	S	\$578.00	07/22/10	00014	2042	LODOEN, JAMES OR TERESA	CLEARED
400865	S	\$289.00	07/22/10	00014	853	LOEWEN, ANDREA	CLEARED
400866	S	\$289.00	07/22/10	00014	1252	LONG, ROSLYNN	OUTSTANDING
400867	S	\$578.00	07/22/10	00014	2292	LOPEZ, ROCIO	CLEARED
400868	S	\$867.00	07/22/10	T0026	0	LOUISELLE, DAVID & PEGGY	OUTSTANDING
400869	S	\$289.00	07/22/10	00014	1276	LUCZKOWSKI, THOMAS	CLEARED
400870	S	\$578.00	07/22/10	T0024	0	LUKAN, SUSAN	CLEARED
400871	S	\$578.00	07/22/10	00014	1260	MAHOWALD, THOMAS & TRACY MEYER	OUTSTANDING
400872	S	\$578.00	07/22/10	00014	1266	MAKORI, VICTOR & MARY NYARUSA	CLEARED
400873	S	\$289.00	07/22/10	00014	868	MANSHEIM, KATHLEEN	CLEARED
400874	S	\$289.00	07/22/10	00014	1261	MARTINEAU, KAREN	CLEARED
400875	S	\$867.00	07/22/10	T0001	0	MASLOW, MICHAEL & KATHLEEN	OUTSTANDING
400876	S	\$578.00	07/22/10	00014	1262	MCNAIR, TRICIA	CLEARED
400877	S	\$289.00	07/22/10	00014	111	MITCHELL, GREGORY A	OUTSTANDING
400878	S	\$578.00	07/22/10	00014	2241	MIXTER, JODY	OUTSTANDING
400879	S	\$289.00	07/22/10	00014	1263	MOHER, BRIAN	OUTSTANDING
400880	S	\$289.00	07/22/10	00014	1264	MOSIORI, HULDA & ROBERT	CLEARED
400881	S	\$578.00	07/22/10	00014	2112	MOTSZKO, KAREN	CLEARED
400882	S	\$289.00	07/22/10	00014	1265	MOYA, JENNIFER	CLEARED
400883	S	\$578.00	07/22/10	T0002	0	MROZEK, LEO & JEANNE	CLEARED
400884	S	\$578.00	07/22/10	00014	1195	MUSOKE, JOSEPHINE	CLEARED
400885	S	\$867.00	07/22/10	00014	2334	NELSON, DAVE & TRACY	CLEARED
400886	S	\$289.00	07/22/10	00014	113	NESHEIM, JOHN & MAUREEN	OUTSTANDING
400887	S	\$289.00	07/22/10	00014	1013	NICHOLSON, JEFFREY	OUTSTANDING
400888	S	\$578.00	07/22/10	00014	2191	NIEMEYER, RANDALL & JACQUELINE	OUTSTANDING
400889	S	\$289.00	07/22/10	00014	1267	OLSON, BEVERLY	OUTSTANDING

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400890	S	\$289.00	07/22/10	00014	891	OLSON, BRUCE & CHARLENE	CLEARED
400891	S	\$289.00	07/22/10	00014	1015	OLSON, GARY	CLEARED
400892	S	\$578.00	07/22/10	00014	2312	OLSON, LINDA	CLEARED
400893	S	\$289.00	07/22/10	00014	2226	OLSON, THOMAS	CLEARED
400894	S	\$867.00	07/22/10	00014	1268	OLTMAN, CAROL	CLEARED
400895	S	\$289.00	07/22/10	00014	1017	PALMER, DAVID	CLEARED
400896	S	\$867.00	07/22/10	00014	1123	PALMER, HAL & JANE	CLEARED
400897	S	\$578.00	07/22/10	T0003	0	PETERS, JEFFREY L & HOLLY A	CLEARED
400898	S	\$289.00	07/22/10	00014	2313	PETRY, CHRISTINE	OUTSTANDING
400899	S	\$578.00	07/22/10	00014	2335	PICOTTE, JENNIFER	OUTSTANDING
400900	S	\$867.00	07/22/10	00014	325	PLUNTZ, RICHARD V	CLEARED
400901	S	\$1445.00	07/22/10	T0004	0	PODEWILS, SHANNON M	CLEARED
400902	S	\$578.00	07/22/10	00014	334	POON, KATHLIN	OUTSTANDING
400903	S	\$578.00	07/22/10	00014	977	PUTZIER, PAUL & VERONICA	CLEARED
400904	S	\$867.00	07/22/10	T0005	0	QUALLEY, JOHN W & VALERIE	OUTSTANDING
400905	S	\$289.00	07/22/10	00014	2193	QUAST, JAMES	CLEARED
400906	S	\$289.00	07/22/10	00014	987	RADTKE, PHILLIP J. & DIANE	CLEARED
400907	S	\$867.00	07/22/10	T0006	0	RAY, JAYANN E	CLEARED
400908	S	\$289.00	07/22/10	00014	1269	REED, PATRICIA	OUTSTANDING
400909	S	\$1734.00	07/22/10	T0007	0	REINHARDT, JAMES W	CLEARED
400910	S	\$289.00	07/22/10	00014	2314	RICK, JEFF & ROXANNE	CLEARED
400911	S	\$289.00	07/22/10	00014	213	RITCHIE, VALERIE	OUTSTANDING
400912	S	\$578.00	07/22/10	00014	1270	RODRIGUEZ, EMILEE & MARIO	CLEARED
400913	S	\$289.00	07/22/10	00014	2315	RODRIGUEZ, YADIRA	CLEARED
400914	S	\$289.00	07/22/10	00014	2250	ROESCH, JOHN	OUTSTANDING
400915	S	\$578.00	07/22/10	00014	2338	ROTH, MARK & HOLLY	OUTSTANDING
400916	S	\$289.00	07/22/10	00014	912	RUDEN, NITA	OUTSTANDING
400917	S	\$578.00	07/22/10	T0025	0	SAADEH, MAYSON	OUTSTANDING
400918	S	\$578.00	07/22/10	T0008	0	SADEK, JULIE ANN	CLEARED
400919	S	\$578.00	07/22/10	00014	2195	SANBORN, DAVID	OUTSTANDING
400920	S	\$578.00	07/22/10	00014	721	SCHIFFER, GREGORY L.	CLEARED
400921	S	\$578.00	07/22/10	00014	1131	SCHMID, SHARRY	OUTSTANDING
400922	S	\$867.00	07/22/10	T0009	0	SCHWAB, BERNARD C & LOUISE	CLEARED
400923	S	\$289.00	07/22/10	00014	2252	SHEARER, TERESE & JOHN	CLEARED
400924	S	\$578.00	07/22/10	00014	2253	SHRADER, PETER & THERESA	CLEARED
400925	S	\$289.00	07/22/10	00014	1271	SIETKES, LISA	CLEARED
400926	S	\$289.00	07/22/10	00014	335	SKELTON, SHANE	OUTSTANDING
400927	S	\$289.00	07/22/10	00014	2198	STAUBLE, LINDA	OUTSTANDING
400928	S	\$578.00	07/22/10	00014	2260	STEINKOPF, KATE	OUTSTANDING
400929	S	\$289.00	07/22/10	00014	1254	STEWART, LISA	OUTSTANDING
400930	S	\$578.00	07/22/10	00014	734	STREED, LORI	CLEARED
400931	S	\$867.00	07/22/10	00014	931	SWANSON, CHARLOTTE	CLEARED
400932	S	\$578.00	07/22/10	00014	1225	TAFESSE, MEKONNEN	CLEARED
400933	S	\$289.00	07/22/10	00014	2325	TEW, MELISSA	CLEARED
400934	S	\$578.00	07/22/10	00014	2255	THUROW, JOSHUA & HEATHER	CLEARED
400935	S	\$454.24	07/22/10	00014	1226	TOPPING, JULIE	CLEARED
400936	S	\$289.00	07/22/10	00014	1272	TRAN, LINH N	CLEARED
400937	S	\$289.00	07/22/10	00014	1273	TREIMER, JULIE	CLEARED
400938	S	\$578.00	07/22/10	T0027	0	TRITSCHLER, CAROLYN	OUTSTANDING
400939	S	\$289.00	07/22/10	00014	1227	URIBE, GABRIELA	CLEARED
400940	S	\$289.00	07/22/10	00014	1274	VAILLANCOURT, DALE	OUTSTANDING
400941	S	\$867.00	07/22/10	T0010	0	VALLIN, KURT & STEPHANIE	OUTSTANDING

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400942	S	\$578.00	07/22/10	00014	2127	WALLACE, WILLIAM J.	OUTSTANDING
400943	S	\$289.00	07/22/10	00014	2303	WALLIN, FRANCINE & DAVID	OUTSTANDING
400944	S	\$578.00	07/22/10	00014	344	WARSAME, KADRA & OSMAN, MOHAMED	OUTSTANDING
400945	S	\$289.00	07/22/10	00014	1275	WHITTENBURG, DAWN & MARK	OUTSTANDING
400946	S	\$867.00	07/22/10	00014	1228	WILLARD, MARTIN & FRANCES	CLEARED
400947	S	\$578.00	07/22/10	00014	1030	WINKER, JEFFREY & MARIE	OUTSTANDING
400948	S	\$867.00	07/22/10	T0011	0	WINTER, CAMILA	OUTSTANDING
400949	S	\$578.00	07/22/10	00014	945	WOLNEY, PETER & MONICA	CLEARED
400950	S	\$578.00	07/22/10	00014	946	ZENKER, PAUL	CLEARED
400951	S	\$101.18	07/23/10	03398	0	ALLEN'S SERVICE, INC.	CLEARED
400952	S	\$6285.00	07/23/10	22517	0	AMI IMAGING SYSTEMS, INC.	CLEARED
400953	S	\$1700.00	07/23/10	25277	0	ANDERSON, JENNIFER	CLEARED
400954	S	\$720.00	07/23/10	26374	0	ARTISAN CREATIVE	CLEARED
400955	S	\$643.95	07/23/10	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES	OUTSTANDING
400956	S	\$16770.65	07/23/10	27223	1	AVID CENTER	CLEARED
400957	S	\$100.00	07/23/10	27300	0	BAULEKE, BEN	OUTSTANDING
400958	S	\$158.00	07/23/10	00000	8299	BEDOR, GRACE	OUTSTANDING
400959	S	\$975.00	07/23/10	05352	0	BHS BOYS BASKETBALL BOOSTER CLUB	OUTSTANDING
400960	S	\$200.00	07/23/10	27299	0	BOHAR, MATHEW	CLEARED
400961	S	\$30.00	07/23/10	26711	0	BURNSVILLE FIRE MUSTER	OUTSTANDING
400962	S	\$168.00	07/23/10	08957	1	BURNSVILLE ROTARY BREAKFAST	OUTSTANDING
400963	S	\$100.00	07/23/10	27298	0	BUTORAC, JEFF	CLEARED
400964	S	\$2496.83	07/23/10	06201	1	C L BENSEN COMPANY, INC.	CLEARED
400965	S	\$335.50	07/23/10	05972	2	CAMBIUM LEARNING INC.	CLEARED
400966	S	\$2700.00	07/23/10	27274	0	COMPUTER EXPLORERS	CLEARED
400967	S	\$3528.66	07/23/10	26696	0	COOPERATIVE PRINT SOLUTIONS	CLEARED
400968	S	\$240.00	07/23/10	25919	0	CORDOVA-MORALES, LETICIA	CLEARED
400969	S	\$195.00	07/23/10	00963	0	COSGROVE, DON	OUTSTANDING
400970	S	\$287.00	07/23/10	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.	CLEARED
400971	S	\$180.00	07/23/10	20524	0	DEWALD, RINA C.	CLEARED
400972	S	\$100.00	07/23/10	27297	0	DOVE, CHAD	OUTSTANDING
400973	S	\$128.13	07/23/10	08846	1	ECOLAB EQUIPMENT CARE	CLEARED
400974	S	\$450.00	07/23/10	01062	1	EDUCATORS PUBLISHING SERVICE	CLEARED
400975	S	\$302.82	07/23/10	20129	0	ELECTRONIC CENTER	CLEARED
400976	S	\$290.00	07/23/10	26735	0	EMBROIDERY CENTRAL, INC.	CLEARED
400977	S	\$30.00	07/23/10	26430	0	FIRST-SHRED LLC	CLEARED
400978	S	\$450.00	07/23/10	27290	0	FOOTCANDLES, LLC	OUTSTANDING
400979	S	\$51.07	07/23/10	01205	1	FREY	CLEARED
400980	S	\$76.00	07/23/10	20324	1	GURSTEL, STALOCH & CHARGO PA	CLEARED
400981	S	\$120.00	07/23/10	26803	0	HASSAN, RAHMA	OUTSTANDING
400982	S	\$36.00	07/23/10	26968	0	HERBY, DONOVAN	CLEARED
400983	S	\$80.00	07/23/10	27295	0	HERKENHOFF, ANDY	OUTSTANDING
400984	S	\$285.00	07/23/10	01286	0	IN TUNE PARTNERS	CLEARED
400985	S	\$476.65	07/23/10	24274	1	INNOVATIVE OFFICE SOLUTIONS	CLEARED
400986	S	\$199.00	07/23/10	06008	1	INTERNATIONAL READING ASSOCIATION	CLEARED
400987	S	\$108.00	07/23/10	04113	0	J&D TROPHY	OUTSTANDING
400988	S	\$80.00	07/23/10	27294	0	JONES, CAM	CLEARED
400989	S	\$176.09	07/23/10	27225	0	K&K EXPRESS, LLC	CLEARED
400990	S	\$80.00	07/23/10	27293	0	KASPAREK, JACOB	OUTSTANDING
400991	S	\$60624.14	07/23/10	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.	CLEARED
400992	S	\$321.00	07/23/10	25069	0	L H ENTERPRISES LLC	OUTSTANDING
400993	S	\$579.00	07/23/10	21114	1	LUNCHBYTE SYSTEMS	CLEARED

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400994	S	\$123.47	07/23/10	27181	0	LUPIENT CHEVROLET, INC	CLEARED
400995	S	\$140.00	07/23/10	26708	0	LUTH, DEVAN	OUTSTANDING
400996	S	\$872.20	07/23/10	20328	0	MATERIALS PROCESSING CORPORATION	CLEARED
400997	S	\$924.00	07/23/10	25512	0	MAYER ARTS, INC.	OUTSTANDING
400998	S	\$35.00	07/23/10	02302	1	MN ASCD	OUTSTANDING
400999	S	\$420.00	07/23/10	24659	0	MN SWORDPLAY	CLEARED
401000	S	\$144.00	07/23/10	02854	1	MN UI FUND	CLEARED
401001	S	\$109.41	07/23/10	03544	2	MULTI SERVICE CORPORATION	CLEARED
401002	S	\$55.00	07/23/10	00000	8689	NELSON, MARJORIE	OUTSTANDING
401003	S	\$146.13	07/23/10	02489	1	OFFICE DEPOT COMPANY	CLEARED
401004	S	\$55.00	07/23/10	00000	8730	PALM, JOANN	OUTSTANDING
401005	S	\$1105.00	07/23/10	09997	0	PRINCE OF PEACE LUTHERAN CHURCH	CLEARED
401006	S	\$196.00	07/23/10	26388	0	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK	CLEARED
401007	S	\$338.00	07/23/10	05511	0	RED WING SHOE STORE	OUTSTANDING
401008	S	\$125.00	07/23/10	21851	0	RED WING SHOE STORE	CLEARED
401009	S	\$40774.70	07/23/10	20099	0	RELIASTAR LIFE INSURANCE COMPANY	CLEARED
401010	S	\$100.00	07/23/10	27301	0	RIGGS, BRITTA	OUTSTANDING
401011	S	\$5040.00	07/23/10	26796	0	SAFEWAY DRIVING SCHOOL	CLEARED
401012	S	\$1500.00	07/23/10	27304	0	SANDELANDS, THOMAS A.	CLEARED
401013	S	\$20.00	07/23/10	09588	4	SAVAGE, CITY OF	OUTSTANDING
401014	S	\$100.00	07/23/10	27302	0	SMITH, CHANNING	OUTSTANDING
401015	S	\$500.00	07/23/10	08501	0	SOUNDS OF HOPE, LTD.	OUTSTANDING
401016	S	\$349.86	07/23/10	03640	1	STAPLES ADVANTAGE	CLEARED
401017	S	\$93.96	07/23/10	03689	0	STATE SUPPLY CO., INC.	CLEARED
401018	S	\$1500.00	07/23/10	25234	0	STEINBERG-BOHN, JANET	CLEARED
401019	S	\$39.38	07/23/10	00321	0	SUN NEWSPAPERS	CLEARED
401020	S	\$83.06	07/23/10	04172	0	UNITED PARCEL SERVICE	CLEARED
401021	S	\$155.00	07/23/10	23463	7	UNITED STATES TREASURY	OUTSTANDING
401022	S	\$350.77	07/23/10	23463	10	UNITED STATES TREASURY	OUTSTANDING
401023	S	\$36.00	07/23/10	02813	1	US DEPARTMENT OF EDUCATION	CLEARED
401024	S	\$160.00	07/23/10	27303	0	WEHERT, MAURICE	OUTSTANDING
401025	S	\$780.00	07/23/10	04566	0	ZIEGLER INC.	CLEARED
401026	S	\$1288.19	08/01/10	02311	1	ALL AMERICAN SPORTS CORP.	OUTSTANDING
401027	S	\$84.65	08/01/10	25009	1	AMERICAN SCIENCE & SURPLUS	OUTSTANDING
401028	S	\$128.10	08/01/10	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES	OUTSTANDING
401029	S	\$39.00	08/01/10	00249	1	APPLE COMPUTER INC.	OUTSTANDING
401030	S	\$107.45	08/01/10	03931	0	BERRY COFFEE COMPANY	OUTSTANDING
401031	S	\$499.44	08/01/10	00477	0	BIX PRODUCE COMPANY	OUTSTANDING
401032	S	\$181.77	08/01/10	00738	0	CALLOWAY HOUSE, INC.	OUTSTANDING
401033	S	\$207.34	08/01/10	00529	1	CAROLINA BIOLOGICAL SUPPLY COMPANY	OUTSTANDING
401034	S	\$38379.49	08/01/10	20289	1	CDW GOVERNMENT, INC.	OUTSTANDING
401035	S		08/01/10	20289	0	UNISSUED	UNISSUED
401036	S	\$3832.00	08/01/10	03622	1	CENGAGE LEARNING	OUTSTANDING
401037	S	\$67.00	08/01/10	25513	1	CHURCH OFFSET PRINTING, INC.	OUTSTANDING
401038	S	\$10.46	08/01/10	02444	1	CYNMAR CORPORATION	OUTSTANDING
401039	S	\$737.00	08/01/10	23922	0	DISCOUNT STEEL, INC.	OUTSTANDING
401040	S	\$19140.00	08/01/10	05154	1	DISCOVERY EDUCATION	OUTSTANDING
401041	S	\$257.06	08/01/10	01064	0	EARL F. ANDERSEN & ASSOC., INC	OUTSTANDING
401042	S	\$699.00	08/01/10	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.	OUTSTANDING
401043	S	\$3105.43	08/01/10	03328	0	FIRST STUDENT, INC.	OUTSTANDING
401044	S		08/01/10	03328	0	UNISSUED	UNISSUED
401045	S	\$126.30	08/01/10	01011	0	FOWLER ELECTRIC CO., INC.	OUTSTANDING

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401046	S	\$3.30	08/01/10	00691	0	FRONTIER AG & TURF	OUTSTANDING
401047	S	\$480.76	08/01/10	01458	1	GOPHER	OUTSTANDING
401048	S	\$317.51	08/01/10	24927	1	GOV CONNECTION, INC.	OUTSTANDING
401049	S	\$3585.00	08/01/10	20176	0	GRIGGS CONTRACTING, INC.	OUTSTANDING
401050	S	\$175.00	08/01/10	01792	1	HAL LEONARD CORPORATION	OUTSTANDING
401051	S	\$82924.00	08/01/10	21184	1	HEWLETT-PACKARD COMPANY	OUTSTANDING
401052			08/01/10	21184	0	UNISSUED	UNISSUED
401053	S	\$4381.66	08/01/10	01729	4	HIGHSMITH	OUTSTANDING
401054	S	\$8224.95	08/01/10	09318	1	HILLYARD INC - MINNEAPOLIS	OUTSTANDING
401055	S	\$76950.00	08/01/10	01685	1	HOUGHTON MIFFLIN COMPANY	OUTSTANDING
401056	S	\$235.08	08/01/10	24274	1	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
401057	S	\$266.25	08/01/10	08955	0	KELLEHER, HELMRICH AND ASSOCIATES	OUTSTANDING
401058	S	\$550.67	08/01/10	02203	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
401059	S	\$55.93	08/01/10	09001	1	LEARNING RESOURCES, INC.	OUTSTANDING
401060	S	\$56.02	08/01/10	27181	0	LUPIENT CHEVROLET, INC	OUTSTANDING
401061	S	\$325.58	08/01/10	00780	1	LYONS	OUTSTANDING
401062	S	\$1000.00	08/01/10	02196	0	MACKIN BOOK COMPANY	OUTSTANDING
401063	S	\$543.27	08/01/10	06563	1	MCGRAW-HILL COMPANIES	OUTSTANDING
401064	S	\$10676.97	08/01/10	20740	2	MCGRAW-HILL COMPANIES	OUTSTANDING
401065	S	\$1992.60	08/01/10	08118	0	METRO ATHLETIC SUPPLY	OUTSTANDING
401066	S	\$405.00	08/01/10	09177	0	MN SAFETY COUNCIL, INC.	OUTSTANDING
401067	S	\$662.13	08/01/10	01212	4	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON	OUTSTANDING
401068	S	\$26.63	08/01/10	25271	0	NDR CABLES AND NETWORKS, INC.	OUTSTANDING
401069	S	\$13645.64	08/01/10	26799	0	NICKLASSON ATHLETIC COMPANY INC	OUTSTANDING
401070	S	\$9223.69	08/01/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
401071			08/01/10	02489	0	UNISSUED	UNISSUED
401072			08/01/10	02489	0	UNISSUED	UNISSUED
401073			08/01/10	02489	0	UNISSUED	UNISSUED
401074			08/01/10	02489	0	UNISSUED	UNISSUED
401075			08/01/10	02489	0	UNISSUED	UNISSUED
401076	S	\$17850.98	08/01/10	25193	0	PAPER 101	OUTSTANDING
401077	S	\$4858.20	08/01/10	03281	1	PEARSON EDUCATION	OUTSTANDING
401078	S	\$7560.00	08/01/10	21849	1	PEARSON EDUCATION	OUTSTANDING
401079	S	\$167.12	08/01/10	08579	0	PLANK ROAD PUBLISHING	OUTSTANDING
401080	S	\$197.30	08/01/10	07235	0	REALLY GOOD STUFF	OUTSTANDING
401081	S	\$450.00	08/01/10	25756	0	ROCHESTER 100, INC.	OUTSTANDING
401082	S	\$709.50	08/01/10	22201	1	ROSEN CLASSROOM	OUTSTANDING
401083	S	\$1666.19	08/01/10	25097	1	SCHOOL SPECIALTY INC	OUTSTANDING
401084	S	\$345.26	08/01/10	03745	2	SHERWIN-WILLIAMS	OUTSTANDING
401085	S	\$329.58	08/01/10	03472	2	SHIFFLER EQUIPMENT SALES INC	OUTSTANDING
401086	S	\$608.62	08/01/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
401087	S	\$435.62	08/01/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
401088	S	\$1894.14	08/01/10	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.	OUTSTANDING
401089	S	\$34.50	08/01/10	04281	1	SUMMIT LEARNING	OUTSTANDING
401090	S	\$392.00	08/01/10	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE	OUTSTANDING
401091	S	\$135.50	08/01/10	03703	0	SUPREME SCHOOL SUPPLY	OUTSTANDING
401092	S	\$2205.00	08/01/10	08245	2	TEXTBOOK WAREHOUSE	OUTSTANDING
401093	S	\$28026.00	08/01/10	00826	1	TIERNEY BROTHERS, INC.	OUTSTANDING
401094	S	\$1813.14	08/01/10	08203	0	TIES	OUTSTANDING
401095	S	\$67.02	08/01/10	04939	1	TIGER DIRECT.COM	OUTSTANDING
401096	S	\$1870.50	08/01/10	00497	1	TIME FOR KIDS	OUTSTANDING
401097	S	\$37.00	08/01/10	01195	0	TIME MAGAZINE	OUTSTANDING

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401098	S	\$180.54	08/01/10	05836	0	U.S. TOY COMPANY, INC.	OUTSTANDING
401099	S	\$1033.13	08/01/10	04417	1	US FOODSERVICE	OUTSTANDING
401100	S	\$196.89	08/01/10	04282	3	USI EDUCATION AND GOVERNMENT SALE	OUTSTANDING
401101	S	\$692.85	08/01/10	00974	3	WEEKLY READER CORPORATION	OUTSTANDING
401102	S	\$352.08	08/01/10	04435	0	WEST MUSIC COMPANY	OUTSTANDING
401103	S	\$719.00	08/01/10	04451	7	XEROX CORPORATION	OUTSTANDING
401104	S	\$9608.98	07/27/10	05296	0	360 COMMUNITIES	CLEARED
401105	S	\$27833.50	07/27/10	05296	0	360 COMMUNITIES	CLEARED
401106	S	\$12655.00	07/27/10	03590	1	AVI SYSTEMS, INC.	CLEARED
401107	S	\$300.00	07/27/10	27046	0	CAROL F. SIEGEL, Ph.D., INC.	OUTSTANDING
401108	S	\$3236.71	07/27/10	02519	0	CENTERPOINT ENERGY	CLEARED
401109	S	\$192.50	07/27/10	02519	3	CENTERPOINT ENERGY SERVICES, INC.	CLEARED
401110	S	\$1395.66	07/27/10	00246	1	CHRESTOMATHY, INC.	OUTSTANDING
401111	S	\$60.00	07/27/10	25919	0	CORDOVA-MORALES, LETICIA	OUTSTANDING
401112	S	\$23.00	07/27/10	00647	0	CROWN RENTAL, INC.	CLEARED
401113	S	\$84.00	07/27/10	22013	0	CUSTOM WATER WORKS	CLEARED
401114	S	\$75.00	07/27/10	27151	0	DAHL, SARA	CLEARED
401115	S	\$153.51	07/27/10	01231	0	FLINN SCIENTIFIC, INC.	OUTSTANDING
401116	S	\$500.00	07/27/10	26709	0	GALLAGHER BENEFIT SERVICES, INC.	CLEARED
401117	S	\$107.58	07/27/10	00727	4	GUIDANCE GROUP, INC.	OUTSTANDING
401118	S	\$120.00	07/27/10	26803	0	HASSAN, RAHMA	OUTSTANDING
401119	S	\$2507.54	07/27/10	02281	2	HASTINGS PUBLIC SCHOOLS	OUTSTANDING
401120	S	\$21501.00	07/27/10	21184	1	HEWLETT-PACKARD COMPANY	CLEARED
401121	S	\$1873.10	07/27/10	09046	0	HI TECH REFRIGERATION	OUTSTANDING
401122	S	\$3010.00	07/27/10	05834	0	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC.	CLEARED
401123	S	\$30.00	07/27/10	02043	0	JOSTENS, INC.	OUTSTANDING
401124	S	\$148.00	07/27/10	08356	1	KENNEDY & GRAVEN, CHARTERED	CLEARED
401125	S	\$427.90	07/27/10	27305	0	LEE LINE CORPORATION	OUTSTANDING
401126	S	\$96.00	07/27/10	26890	0	LOVLIE, CHRISTINE	OUTSTANDING
401127	S	\$957.46	07/27/10	02196	0	MACKIN BOOK COMPANY	CLEARED
401128	S	\$3500.00	07/27/10	05220	0	MACPHAIL CENTER FOR THE ARTS	CLEARED
401129	S	\$425.00	07/27/10	27308	0	MADSEN, KAREN KAY	OUTSTANDING
401130	S	\$356.25	07/27/10	22385	0	METRO TRANSIT	CLEARED
401131	S	\$672.10	07/27/10	02799	0	MIDWAY PARTY RENTAL	CLEARED
401132	S	\$252.00	07/27/10	03770	2	MN REVENUE	OUTSTANDING
401133	S	\$395.00	07/27/10	27292	0	NAEIR	CLEARED
401134	S	\$59.97	07/27/10	27289	0	NETWORX CORPORATION	OUTSTANDING
401135	S	\$578.00	07/27/10	00014	1301	NYAMORAMBO, DORCA	OUTSTANDING
401136	S	\$64.21	07/27/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
401137	S	\$1246.00	07/27/10	25749	0	OH THOSE GUYS	CLEARED
401138	S	\$713.35	07/27/10	23915	0	OKLAHOMA SCORING SERVICE, INC.	OUTSTANDING
401139	S	\$42.30	07/27/10	00001	1091	OLSON, CAROL	OUTSTANDING
401140	S	\$793.00	07/27/10	26108	0	PJCOMN ACQUISITION CORPORATION	OUTSTANDING
401141	S	\$2462.50	07/27/10	27307	0	RAYMOR, KATHRYN E.	OUTSTANDING
401142	S	\$218.85	07/27/10	25729	0	RENT N' SAVE PORTABLE SERVICES	CLEARED
401143	S	\$909.20	07/27/10	03534	3	SCHOLASTIC LIBRARY	OUTSTANDING
401144	S	\$4380.00	07/27/10	27219	0	SPECIALTY INSTRUMENTS, INC	CLEARED
401145	S	\$489.55	07/27/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
401146	S	\$210.00	07/27/10	02520	0	STAR TRIBUNE MEDIA COMPANY LLC	CLEARED
401147	S	\$198.75	07/27/10	00826	1	TIERNEY BROTHERS, INC.	CLEARED
401148	S	\$8902.87	07/27/10	08203	0	TIES	CLEARED
401149	S	\$13254.00	07/27/10	21184	4	TIES	CLEARED

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
401150	S	\$75.00	07/27/10	08798	16	UNIVERSITY OF MINNESOTA	OUTSTANDING
401151	S	\$1060.00	07/27/10	27306	0	UREN, PAULA	OUTSTANDING
401152	S	\$2320.71	07/27/10	04417	1	US FOODSERVICE	CLEARED
401153	S	\$3237.25	07/27/10	27280	0	W. ZINTL, INC.	CLEARED
401154	S	\$18462.20	07/27/10	04451	7	XEROX CORPORATION	CLEARED
401155	S	\$4500.58	08/02/10	26241	0	M&E REALTY COMPANY	OUTSTANDING
401156	S	\$8541.67	08/02/10	09588	1	SAVAGE, CITY OF	OUTSTANDING
401157			07/31/10	00000	0	UNISSUED	UNISSUED
401158			07/31/10	00000	0	UNISSUED	UNISSUED
401159			07/31/10	00000	0	UNISSUED	UNISSUED
401160			07/31/10	00000	0	UNISSUED	UNISSUED
401161			07/31/10	00000	0	UNISSUED	UNISSUED
401162			07/31/10	00000	0	UNISSUED	UNISSUED
401163			07/31/10	00000	0	UNISSUED	UNISSUED
401164			07/31/10	00000	0	UNISSUED	UNISSUED
401165			07/31/10	00000	0	UNISSUED	UNISSUED
401166			07/31/10	00000	0	UNISSUED	UNISSUED
401167			07/31/10	00000	0	UNISSUED	UNISSUED
401168			07/31/10	00000	0	UNISSUED	UNISSUED
401169			07/31/10	00000	0	UNISSUED	UNISSUED
401170			07/31/10	00000	0	UNISSUED	UNISSUED
401171			07/31/10	00000	0	UNISSUED	UNISSUED
401172			07/31/10	00000	0	UNISSUED	UNISSUED
401173			07/31/10	00000	0	UNISSUED	UNISSUED
401174			07/31/10	00000	0	UNISSUED	UNISSUED
401175			07/31/10	00000	0	UNISSUED	UNISSUED
401176			07/31/10	00000	0	UNISSUED	UNISSUED
401177			07/31/10	00000	0	UNISSUED	UNISSUED
401178			07/31/10	00000	0	UNISSUED	UNISSUED
401179			07/31/10	00000	0	UNISSUED	UNISSUED
401180			07/31/10	00000	0	UNISSUED	UNISSUED
401181			07/31/10	00000	0	UNISSUED	UNISSUED
401182			07/31/10	00000	0	UNISSUED	UNISSUED
401183			07/31/10	00000	0	UNISSUED	UNISSUED
401184			07/31/10	00000	0	UNISSUED	UNISSUED
401185			07/31/10	00000	0	UNISSUED	UNISSUED
401186			07/31/10	00000	0	UNISSUED	UNISSUED
401187			07/31/10	00000	0	UNISSUED	UNISSUED
401188			07/31/10	00000	0	UNISSUED	UNISSUED
401189			07/31/10	00000	0	UNISSUED	UNISSUED
401190			07/31/10	00000	0	UNISSUED	UNISSUED
401191	W	\$1093760.52	03/31/07	20798	1	HEALTHPARTNERS	OUTSTANDING
401192	S	\$127.60	07/30/10	27125	0	ALLEN, DARIEL J.	OUTSTANDING
401193	S	\$305.02	07/30/10	26742	0	AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND	OUTSTANDING
401194	S	\$213.00	07/30/10	00098	1	ASCD	OUTSTANDING
401195	S	\$289.00	07/30/10	00014	1038	BARROTT, BRAD OR NAOMI	OUTSTANDING
401196	S	\$302.00	07/30/10	27309	0	BIG STONE MINI GOLF	OUTSTANDING
401197	S	\$192.00	07/30/10	26409	0	BUTLER, VINCENT	OUTSTANDING
401198	S	\$2000.00	07/30/10	27252	1	CAMBIUM LEARNING INC	OUTSTANDING
401199	S	\$4.80	07/30/10	00001	1092	CHUATAL, ROB	OUTSTANDING
401200	S	\$45.22	07/30/10	25513	1	CHURCH OFFSET PRINTING, INC.	OUTSTANDING
401201	S	\$500.00	07/30/10	26752	0	CODNER, KEVIN	OUTSTANDING

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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
401202	S	\$180.00	07/30/10	25919	0	CORDOVA-MORALES, LETICIA	OUTSTANDING
401203	S	\$960.00	07/30/10	00502	0	CORNERSTONE COPY CENTER	OUTSTANDING
401204	S	\$427.50	07/30/10	20524	0	DEWALD, RINA C.	OUTSTANDING
401205	S	\$600.00	07/30/10	27291	0	DON GORDON PRODUCTIONS	OUTSTANDING
401206	S	\$200.00	07/30/10	27296	0	GHIZONI, JACK	OUTSTANDING
401207	S	\$195.00	07/30/10	03299	1	GL SPORTS, INC.	OUTSTANDING
401208	S	\$300.00	07/30/10	23312	0	GORNY, MICHELE	OUTSTANDING
401209	S	\$170.00	07/30/10	01657	0	GOVERNMENT TRAINING SERVICES, INC.	OUTSTANDING
401210	S	\$958.50	07/30/10	03539	1	H & A ADMINISTRATORS	OUTSTANDING
401211	S	\$87.00	07/30/10	21252	0	HARMER, MARY	OUTSTANDING
401212	S	\$360.00	07/30/10	26803	0	HASSAN, RAHMA	OUTSTANDING
401213	S	\$120.00	07/30/10	27311	0	HASSAN, YUSEF	OUTSTANDING
401214	S	\$105.00	07/30/10	20523	0	JONES, SCOTT	OUTSTANDING
401215	S	\$203.61	07/30/10	27225	0	K&K EXPRESS, LLC	OUTSTANDING
401216	S	\$16494.70	07/30/10	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.	OUTSTANDING
401217	S	\$160.00	07/30/10	27310	0	LEARNING LAW AND DEMOCRACY FOUNDATION	OUTSTANDING
401218	S	\$1930.00	07/30/10	05220	0	MACPHAIL CENTER FOR THE ARTS	OUTSTANDING
401219	S	\$209.00	07/30/10	23675	0	MAXWELL, KIM	OUTSTANDING
401220	S	\$1475.00	07/30/10	02538	0	MESPA	OUTSTANDING
401221	S	\$210.50	07/30/10	25300	1	ORANGE TREE EMPLOYMENT SCREENING	OUTSTANDING
401222	S	\$289.00	07/30/10	00014	2069	SADOWSKI, DEVON	OUTSTANDING
401223	S	\$195.00	07/30/10	25227	0	SHAW, STACY	OUTSTANDING
401224	S	\$100.00	07/30/10	27312	0	STEMPER, MATT	OUTSTANDING
401225	S	\$971.00	07/30/10	21008	0	T.L.C. SPECIAL TRANSPORTATION, INC.	OUTSTANDING
401226	S	\$34.57	07/30/10	04172	0	UNITED PARCEL SERVICE	OUTSTANDING
401227	S	\$1038.06	07/30/10	04417	1	US FOODSERVICE	OUTSTANDING
401228	S	\$11250.00	07/30/10	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC	OUTSTANDING
401229	S	\$750.00	07/30/10	27313	0	WILLIAMS, JAY	OUTSTANDING
401230	S	\$24.27	08/03/10	06215	0	AIRPORT TAXI, INC.	OUTSTANDING
401231	S	\$139.00	08/03/10	01100	0	ANCOM COMMUNICATIONS INC.	OUTSTANDING
401232	S	\$119.76	08/03/10	00386	1	BARNES & NOBLE INC	OUTSTANDING
401233	S	\$3271.86	08/03/10	00854	0	CARVER-SCOTT EDUCATIONAL COOP.	OUTSTANDING
401234	S	\$628.00	08/03/10	25627	0	CERTIPORT, INC.	OUTSTANDING
401235	S	\$60.00	08/03/10	20524	0	DEWALD, RINA C.	OUTSTANDING
401236	S	\$3677.37	08/03/10	03299	1	GL SPORTS, INC.	OUTSTANDING
401237	S	\$211.70	08/03/10	17172	0	GRAFF, ROBERT	OUTSTANDING
401238	S	\$720.79	08/03/10	16514	0	GRAFF, SALLY	OUTSTANDING
401239	S	\$6.00	08/03/10	00016	1940	HASSAN, SAFIYA	OUTSTANDING
401240	S	\$284.80	08/03/10	01271	0	IND. SCHOOL DIST. 280	OUTSTANDING
401241	S	\$1082.50	08/03/10	08481	0	IND. SCHOOL DIST. 283	OUTSTANDING
401242	S	\$12297.91	08/03/10	09327	0	INTERMEDIATE SCHOOL DISTRICT 917	OUTSTANDING
401243	S	\$348.00	08/03/10	00000	398	LIEBEL, KARRIN	OUTSTANDING
401244	S	\$1000.00	08/03/10	00016	1941	LOWRY, EMILY	OUTSTANDING
401245	S	\$162.10	08/03/10	02196	0	MACKIN BOOK COMPANY	OUTSTANDING
401246	S	\$1000.00	08/03/10	00016	1936	MCCLARNON, BRENNNA	OUTSTANDING
401247	S	\$1000.00	08/03/10	00016	1937	MCCLARNON, CASEY	OUTSTANDING
401248	S	\$38.10	08/03/10	06064	0	MEEKER AND WRIGHT SPECIAL	OUTSTANDING
401249	S	\$1000.00	08/03/10	00016	1939	MIZUSAKI, JACKSON	OUTSTANDING
401250	S	\$348.00	08/03/10	00000	397	MOHAMED, SAKAWDIN	OUTSTANDING
401251	S	\$1.00	08/03/10	00001	1093	MOREY, MICHAEL	OUTSTANDING
401252	S	\$4.80	08/03/10	00001	1022	MORYN, SHAROL	OUTSTANDING
401253	S	\$1000.00	08/03/10	02136	0	NORMANDEALE COMMUNITY COLLEGE	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
401254	S	\$1000.00	08/03/10	00016	1938	ODOM, MEGAN	OUTSTANDING
401255	S	\$3.63	08/03/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
401256	S	\$9.60	08/03/10	00001	1094	RASMUSSEN, RICHARD	OUTSTANDING
401257	S	\$214.37	08/03/10	03196	6	SCHOLASTIC INC.	OUTSTANDING
401258	S	\$664.28	08/03/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
401259	S	\$1000.00	08/03/10	00016	1935	TOZIER, ERIK	OUTSTANDING
401260	S	\$500.00	08/03/10	00016	1934	WALTERSON, LEANNE	OUTSTANDING
401261	S	\$1274.90	08/03/10	26122	0	WARNERS' STELLIAN	OUTSTANDING
401262	S	\$993.01	08/03/10	04451	1	XEROX CORPORATION	OUTSTANDING
401263	S	\$6281.14	08/03/10	04451	7	XEROX CORPORATION	OUTSTANDING
401264			08/03/10	04451	0	UNISSUED	UNISSUED
401265	S	\$250.41	08/03/10	04451	9	XEROX CORPORATION	OUTSTANDING
401266	S	\$1105.00	08/06/10	20192	0	ANNICA, INC.	OUTSTANDING
401267	S	\$643.95	08/06/10	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES	OUTSTANDING
401268	S	\$41.50	08/06/10	00016	1690	BALLARD, EILEEN	OUTSTANDING
401269	S	\$35.35	08/06/10	00001	1096	BLAKELEY, PATTI	OUTSTANDING
401270	S	\$90.00	08/06/10	06939	0	BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
401271	S	\$1910.00	08/06/10	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS	OUTSTANDING
401272	S	\$150.00	08/06/10	23176	0	CASS-FELLING, KAREN	OUTSTANDING
401273	S	\$3456.00	08/06/10	27274	0	COMPUTER EXPLORERS	OUTSTANDING
401274	S	\$56.85	08/06/10	21368	1	DEEP ROCK WATER COMPANY	OUTSTANDING
401275	S	\$287.00	08/06/10	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.	OUTSTANDING
401276	S	\$201.60	08/06/10	20129	0	ELECTRONIC CENTER	OUTSTANDING
401277	S	\$50.00	08/06/10	26430	0	FIRST-SHRED LLC	OUTSTANDING
401278	S	\$270.00	08/06/10	25746	0	FUNDRAISING CARDS, LLC	OUTSTANDING
401279	S	\$2976.39	08/06/10	02483	0	INTEGRA TELECOM	OUTSTANDING
401280	S	\$40.20	08/06/10	10810	0	JOROENSEN, KATHLEEN A	OUTSTANDING
401281	S	\$131.02	08/06/10	27225	0	K&K EXPRESS, LLC	OUTSTANDING
401282	S	\$2429.78	08/06/10	23273	0	KROCAK, ANNE	OUTSTANDING
401283	S	\$333.90	08/06/10	26737	0	MALUEG, CAROL	OUTSTANDING
401284	S	\$845.00	08/06/10	02538	0	MESPA	OUTSTANDING
401285	S	\$1224.00	08/06/10	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)	OUTSTANDING
401286	S	\$192.00	08/06/10	08769	0	MN NCPERS GROUP LIFE INS.	OUTSTANDING
401287	S	\$144.00	08/06/10	02854	1	MN UI FUND	OUTSTANDING
401288	S	\$12474.50	08/06/10	07448	0	MN VALLEY ELECTRIC COOPERATIVE	OUTSTANDING
401289	S	\$185.00	08/06/10	04898	0	MONSON, MIKE	OUTSTANDING
401290	S	\$409.96	08/06/10	02713	0	NATIONAL CAMERA EXCHANGE	OUTSTANDING
401291	S	\$204.00	08/06/10	09669	1	NATIONAL STAFF DEVELOPMENT COUNCIL	OUTSTANDING
401292	S	\$15667.00	08/06/10	26298	0	NCS PEARSON	OUTSTANDING
401293	S	\$48.29	08/06/10	03091	4	NCS PEARSON INC	OUTSTANDING
401294	S	\$175.00	08/06/10	03695	0	OVERHEAD DOOR COMPANY OF THE NORTHLAND	OUTSTANDING
401295	S	\$350.00	08/06/10	00000	399	PURRINGTON, JOANNE	OUTSTANDING
401296	S	\$265.42	08/06/10	02781	5	QWEST	OUTSTANDING
401297	S	\$196.00	08/06/10	26388	0	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK	OUTSTANDING
401298	S	\$528.50	08/06/10	25876	1	SAFEGUARD BUSINESS SYSTEMS, INC.	OUTSTANDING
401299	S	\$8757.36	08/06/10	09331	0	SCHMITTY & SONS SCHOOL BUSES, INC.	OUTSTANDING
401300	S	\$5095.43	08/06/10	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284	OUTSTANDING
401301	S	\$36.16	08/06/10	03745	2	SHERWIN-WILLIAMS	OUTSTANDING
401302	S	\$809.39	08/06/10	02217	1	SIEMENS BUILDING TECHNOLOGIES, INC.	OUTSTANDING
401303	S	\$1.56	08/06/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
401304	S	\$370.00	08/06/10	00321	0	SUN NEWSPAPERS	OUTSTANDING
401305	S	\$225.00	08/06/10	27316	0	SUPERINTENDENCY INSTITUTE	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
401306	S	\$109.14	08/06/10	03794	0	TOLL GAS & WELDING SUPPLY	OUTSTANDING
401307	S	\$94.62	08/06/10	04172	0	UNITED PARCEL SERVICE	OUTSTANDING
401308	S	\$155.00	08/06/10	23463	7	UNITED STATES TREASURY	OUTSTANDING
401309	S	\$350.77	08/06/10	23463	10	UNITED STATES TREASURY	OUTSTANDING
401310	S	\$38.00	08/06/10	02813	1	US DEPARTMENT OF EDUCATION	OUTSTANDING
401311	S	\$11250.00	08/06/10	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC	OUTSTANDING
401312	S	\$104.89	08/06/10	20007	0	WASTE MANAGEMENT	OUTSTANDING
401313	S	\$868.00	08/06/10	24793	0	WATCH ME DRAW! LLC	OUTSTANDING
401314	S	\$274.25	08/06/10	04451	0	XEROX CORPORATION	OUTSTANDING
401315	S	\$1549.12	08/06/10	04451	1	XEROX CORPORATION	OUTSTANDING
401316	S	\$5093.92	08/06/10	04451	7	XEROX CORPORATION	OUTSTANDING
401317			08/06/10	04451	0	UNISSUED	UNISSUED
401318			08/06/10	04451	0	UNISSUED	UNISSUED
401319	S	\$50.88	08/06/10	04451	9	XEROX CORPORATION	OUTSTANDING
401320	S	\$103.15	08/06/10	04451	10	XEROX CORPORATION	OUTSTANDING
401321	S	\$1690.00	08/06/10	25739	0	YEAGER, JILL	OUTSTANDING
401322	S	\$1010.00	08/06/10	24245	0	YOUTH ENRICHMENT LEAGUE	OUTSTANDING
401330	S	\$8.72	08/13/10	05588	0	ACE HARDWARE & PAINT	OUTSTANDING
401331	S	\$431.51	08/13/10	02311	1	ALL AMERICAN SPORTS CORP.	OUTSTANDING
401332	S	\$2710.00	08/13/10	26303	0	ALL FURNITURE, INC.	OUTSTANDING
401333	S	\$99.95	08/13/10	07487	0	ANNENBERG MEDIA	OUTSTANDING
401334	S	\$157.24	08/13/10	03178	1	AQUA LOGIC, INC.	OUTSTANDING
401335	S	\$111.45	08/13/10	00428	0	ARAMARK	OUTSTANDING
401336	S	\$150.95	08/13/10	02118	0	AWARD EMBLEM MANUFACTURING COMPANY, INC.	OUTSTANDING
401337	S	\$96.96	08/13/10	00386	1	BARNES & NOBLE INC	OUTSTANDING
401338	S	\$209.73	08/13/10	20585	0	BECKERS SCHOOL SUPPLY	OUTSTANDING
401339	S	\$381.81	08/13/10	00477	0	BIX PRODUCE COMPANY	OUTSTANDING
401340	S	\$157.00	08/13/10	20289	1	CDW GOVERNMENT, INC.	OUTSTANDING
401341	S	\$129.64	08/13/10	24762	0	CEDAR CREST ICE CREAM	OUTSTANDING
401342	S	\$246.99	08/13/10	05251	3	CHANNING BETE CO., INC.	OUTSTANDING
401343	S	\$515.12	08/13/10	25513	1	CHURCH OFFSET PRINTING, INC.	OUTSTANDING
401344	S	\$1360.61	08/13/10	27279	1	COLE PAPERS INC.	OUTSTANDING
401345	S	\$53.80	08/13/10	00647	0	CROWN RENTAL, INC.	OUTSTANDING
401346	S	\$144.36	08/13/10	00279	0	D.S.D., INC.	OUTSTANDING
401347	S	\$2973.98	08/13/10	09859	1	DISCOUNT SCHOOL SUPPLY	OUTSTANDING
401348	S	\$309.51	08/13/10	00605	0	DOYLE SECURITY PRODUCTS	OUTSTANDING
401349	S	\$1351.35	08/13/10	24037	1	EARLY CHILDHOOD MANUFACTURERS' DIRECT	OUTSTANDING
401350	S	\$41.96	08/13/10	01729	3	EDUPRESS	OUTSTANDING
401351	S	\$832.92	08/13/10	23054	1	FASTENAL	OUTSTANDING
401352	S	\$867.84	08/13/10	08698	1	FERGUSON ENTERPRISES # 1657	OUTSTANDING
401353	S	\$10224.20	08/13/10	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.	OUTSTANDING
401354	S	\$3950.17	08/13/10	03328	0	FIRST STUDENT, INC.	OUTSTANDING
401355			08/13/10	03328	0	UNISSUED	UNISSUED
401356			08/13/10	03328	0	UNISSUED	UNISSUED
401357	S	\$774.85	08/13/10	04527	1	FOLLETT EDUCATIONAL SERVICES	OUTSTANDING
401358	S	\$422.95	08/13/10	04650	0	FROG PUBLICATIONS, INC.	OUTSTANDING
401359	S	\$854.99	08/13/10	04387	1	GRAINGER	OUTSTANDING
401360	S	\$7307.43	08/13/10	01478	1	GRAYBAR ELECTRIC COMPANY, INC.	OUTSTANDING
401361			08/13/10	01478	0	UNISSUED	UNISSUED
401362	S	\$57872.00	08/13/10	21184	1	HEWLETT-PACKARD COMPANY	OUTSTANDING
401363	S	\$4578.74	08/13/10	09318	1	HILLYARD INC - MINNEAPOLIS	OUTSTANDING
401364	S	\$5520.52	08/13/10	02235	2	HM RECEIVABLES CO LLC	OUTSTANDING

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401366	S	\$1111.00	08/13/10	01576	0	JAYTECH, INC.	OUTSTANDING
401367	S	\$267.25	08/13/10	08955	0	KELLEHER, HELMRICH AND ASSOCIATES	OUTSTANDING
401368	S	\$1331.80	08/13/10	02203	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
401369	S	\$217.00	08/13/10	24253	0	LOFFLER COMPANIES, INC.	OUTSTANDING
401370	S	\$44.99	08/13/10	27278	0	LONE STAR LEARNING	OUTSTANDING
401371	S	\$36.99	08/13/10	27181	0	LUPIENT CHEVROLET, INC	OUTSTANDING
401372	S	\$169.00	08/13/10	00780	1	LYONS	OUTSTANDING
401373	S	\$479.98	08/13/10	02395	0	MENARDS	OUTSTANDING
401374			08/13/10	02395	0	UNISSUED	UNISSUED
401375	S	\$400.00	08/13/10	08118	0	METRO ATHLETIC SUPPLY	OUTSTANDING
401376	S	\$288.50	08/13/10	02704	0	NASCO	OUTSTANDING
401377	S	\$6917.20	08/13/10	01212	4	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON	OUTSTANDING
401378	S	\$615.01	08/13/10	02858	3	NEFF MOTIVATION, INC.	OUTSTANDING
401379	S	\$2974.44	08/13/10	02765	0	NORCOSTCO, INC.	OUTSTANDING
401380	S	\$1570.94	08/13/10	02489	1	OFFICE DEPOT COMPANY	OUTSTANDING
401381	S	\$43243.20	08/13/10	25193	0	PAPER 101	OUTSTANDING
401382	S	\$4708.15	08/13/10	02475	0	PCS REVENUE CONTROL SYSTEMS, INC.	OUTSTANDING
401383	S	\$125.00	08/13/10	02882	0	PRIOR LAKE SHOE SERVICE	OUTSTANDING
401384	S	\$5819.95	08/13/10	27285	0	REALITYWORKS, INC	OUTSTANDING
401385	S	\$1165.48	08/13/10	23373	1	ROSE BRAND WIPERS INC	OUTSTANDING
401386	S	\$235.77	08/13/10	03808	1	SCANTRON CORPORATION	OUTSTANDING
401387	S	\$1288.82	08/13/10	03196	6	SCHOLASTIC INC.	OUTSTANDING
401388	S	\$3224.59	08/13/10	03534	1	SCHOLASTIC INC.	OUTSTANDING
401389	S	\$4486.40	08/13/10	22907	1	SOLUTIONS4SURE.COM, INC.	OUTSTANDING
401390	S	\$90.00	08/13/10	03413	0	SOUTH METRO SPORTS	OUTSTANDING
401391	S	\$1101.38	08/13/10	05761	0	SPECTRUM INDUSTRIES	OUTSTANDING
401392	S	\$179.46	08/13/10	24021	0	SPIRAL BINDING COMPANY, INC.	OUTSTANDING
401393	S	\$78.21	08/13/10	03640	1	STAPLES ADVANTAGE	OUTSTANDING
401394	S	\$242.73	08/13/10	03689	0	STATE SUPPLY CO., INC.	OUTSTANDING
401395	S	\$2334.30	08/13/10	26005	1	STUDY ISLAND	OUTSTANDING
401396	S	\$159.22	08/13/10	03703	0	SUPREME SCHOOL SUPPLY	OUTSTANDING
401397	S	\$63.80	08/13/10	08186	0	TEXTBOOK WAREHOUSE, INC.	OUTSTANDING
401398	S	\$75280.60	08/13/10	08203	0	TIES	OUTSTANDING
401399	S	\$982.61	08/13/10	21184	4	TIES	OUTSTANDING
401400	S	\$176.80	08/13/10	00497	1	TIME FOR KIDS	OUTSTANDING
401401	S	\$257.86	08/13/10	05836	0	U.S. TOY COMPANY, INC.	OUTSTANDING
401402	S	\$579.65	08/13/10	04417	1	US FOODSERVICE	OUTSTANDING
401403	S	\$163.37	08/13/10	03345	1	VALLEY NATIONAL GASES	OUTSTANDING
401404	S	\$76539.04	08/13/10	25154	1	WORKS COMPUTING, INC.	OUTSTANDING

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TOTAL # OF VOIDED CHECKS: 2 TOTAL AMOUNT 329.75

TOTAL # OF UNISSUED CHECKS: 52

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100436	S	\$11316.90	08/05/10	24601	0	TOTAL MECHANICAL SERVICES, INC.	OUTSTANDING
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TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

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1001402	E	\$147.97	07/21/10	88888	11279	BRANDNER, RENEE	OUTSTANDING
1001403	E	\$51.00	07/21/10	88888	4715	BROWN, THOMAS G.	OUTSTANDING
1001404	E	\$43.96	07/21/10	88888	17012	BURKE, KIMARIE M	OUTSTANDING
1001405	E	\$1934.50	07/21/10	88888	15944	GARVIS, SCOTT M	OUTSTANDING
1001406	E	\$30.00	07/21/10	88888	9093	JACKSON, DEBORAH K	OUTSTANDING
1001407	E	\$96.30	07/21/10	88888	7490	LEAKE, DONALD L	OUTSTANDING
1001408	E	\$40.00	07/21/10	88888	15476	MARCHESSAULT, PATRICK	OUTSTANDING
1001409	E	\$780.00	07/21/10	88888	14612	MULLINS, CYNTHIA	OUTSTANDING
1001410	E	\$289.50	07/21/10	88888	9756	NELSON, ROBERT J	OUTSTANDING
1001411	E	\$348.90	07/21/10	88888	9756	NELSON, ROBERT J	OUTSTANDING
1001412	E	\$94.35	07/21/10	88888	8180	NORDMARK, PAMELA J	OUTSTANDING
1001413	E	\$362.89	07/21/10	88888	16212	PIERCE, LAURA L	OUTSTANDING
1001414	E	\$138.00	07/21/10	88888	16622	RESCH, DAWN M	OUTSTANDING
1001415	E	\$66.25	07/21/10	88888	16418	SACKETT, NANCY M	OUTSTANDING
1001416	E	\$153.79	07/21/10	88888	12866	SCHMIDT, DAWN	OUTSTANDING
1001417	E	\$133.10	07/21/10	88888	4356	SIMON, GLENN D.	OUTSTANDING
1001418	E	\$60.50	07/21/10	88888	806	SOMMERSTAD, PATRICIA ANN	OUTSTANDING
1001419	E	\$525.73	07/21/10	88888	11235	STEELE, DOUGLAS	OUTSTANDING
1001420	E	\$130.70	07/21/10	88888	6851	STEPHES, THOMAS J	OUTSTANDING
1001421	E	\$180.50	07/21/10	88888	9061	WARD, JOAN C	OUTSTANDING
1001422	E	\$75.00	07/21/10	88888	12021	WEINGARTZ, MARY L	OUTSTANDING
1001423	E	\$61.06	07/21/10	88888	10299	WEIGHTMAN, ELIZABETH C	OUTSTANDING
1001424	E	\$42.90	07/28/10	88888	4715	BROWN, THOMAS G.	OUTSTANDING
1001425	E	\$43.80	07/28/10	88888	15996	FRENCH, KEITH J	OUTSTANDING
1001426	E	\$70.31	07/28/10	88888	14077	HELKE, DAVID M	OUTSTANDING
1001427	E	\$40.00	07/28/10	88888	9093	JACKSON, DEBORAH K	OUTSTANDING
1001428	E	\$59.00	07/28/10	88888	10140	MACKKEY, GALE M	OUTSTANDING
1001429	E	\$267.32	07/28/10	88888	11887	MCDEVITT, PAUL DAVID	OUTSTANDING
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1001432	E	\$46.00	07/28/10	88888	16622	RESCH, DAWN M	OUTSTANDING
1001433	E	\$24.92	07/28/10	88888	16905	STAPLES, DANIELLE M	OUTSTANDING
1001434	E	\$176.75	07/29/10	88888	12806	CORBAY, STEPHANIE A	OUTSTANDING
1001435	E	\$3040.00	07/29/10	88888	13505	DELISI, LYNN ANN	OUTSTANDING
1001436	E	\$29.94	07/29/10	88888	8284	JEFFERS, LUCRETIA	OUTSTANDING
1001437	E	\$397.50	07/29/10	88888	4188	KURTZ, MARY JO	OUTSTANDING
1001438	E	\$447.00	07/29/10	88888	11887	MCDEVITT, PAUL DAVID	OUTSTANDING
1001439	E	\$24.90	07/29/10	88888	17020	SAMANTAR, ZAHRA	OUTSTANDING
1001440	E	\$28.80	07/29/10	88888	17020	SAMANTAR, ZAHRA	OUTSTANDING
1001441	E	\$112.10	07/29/10	88888	17020	SAMANTAR, ZAHRA	OUTSTANDING
1001442	E	\$52.16	07/29/10	88888	17020	SAMANTAR, ZAHRA	OUTSTANDING
1001443	E	\$31.13	07/29/10	88888	17020	SAMANTAR, ZAHRA	OUTSTANDING
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1001446	E	\$47.10	08/04/10	88888	6956	ASHLEY, MARY K	OUTSTANDING
1001447	E	\$22.00	08/04/10	88888	4467	BARLAGE, SUSAN	OUTSTANDING
1001448	E	\$64.15	08/04/10	88888	4715	BROWN, THOMAS G.	OUTSTANDING
1001449	E	\$400.00	08/04/10	88888	16560	CLEGG, RANDALL B	OUTSTANDING
1001450	E	\$16.00	08/04/10	88888	7399	GILES, SHARI M THEIS	OUTSTANDING
1001451	E	\$114.84	08/04/10	88888	5733	LAWRENCE, ROELY	OUTSTANDING
1001452	E	\$37.45	08/04/10	88888	6198	MANNINEN, SHARON A	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
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TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

TO: Members, Board of Education Agenda Item II.B.6
August 19, 2010

FROM: Randy Clegg, Superintendent

DATE: August 13, 2010

RE: Board Policies

Recommendation: That the Board of Education approve, on a second reading basis, with noted corrections, revisions to the following Board Policies: Policy CBA and CBA-R, *Qualifications & Duties of the Superintendent*; Policy CBB, *Recruitment & Appointment of Superintendent*; Policy BFA, (was CHA) *Development of Regulations*; Policy BFB (new), *Suspension of Policy*; and Policy BFC (was CHD/BFE), *Administration in the Absence of Policy*.

Descriptor Term:

Descriptor Code:

Qualifications and Duties
of the Superintendent

CBA

Rescinds:

Chief Administrative Officer

The Superintendent shall be the chief executive officer of the school system and is appointed by and directly responsible to the Board for the discharge of the superintendence responsibilities. The Superintendent shall act in accordance with the policies and regulations established by the Board, administrative regulations of the ~~State Board~~ Minnesota Department of Education, and the laws of the federal and state governments.

The administration of the school system in all of its aspects shall be delegated to the Superintendent, who shall carry out these functions in accordance with Board policies and regulations.

The Superintendent's powers and duties shall be initiatory. The execution of all decisions made by the Board concerning the operation of the school system shall be delegated to the Superintendent.

The performance of the Superintendent shall be annually evaluated by the Board in accordance with the contractual agreement between the Board and the Superintendent.

Qualifications

The Superintendent shall possess qualities of professional and civic leadership and have experience and training, which demonstrate competencies in educational administration and management.

Functions

The Superintendent shall function as the educational leader for the public school system and community, and develop, along with staff, the present and long-term plans for the total program of public education in the school district. The Superintendent shall, with the assistance of available and necessary additional personnel from within or outside the school system, serve as the chief educational consultant of the Board, especially when it seeks

Descriptor Term:

Descriptor Code:

Issued Date:

Qualifications and Duties
of the Superintendent

CBA

4/87

Rescinds:

Issued:

Functions (continued)

Professional advice about possible alternatives and their probable consequences as related to education policy.

The Superintendent shall notify all members of the Board of all regular and special meetings, and attend all meetings of the Board. The Superintendent shall have the right to speak at Board meetings on all matters before the Board.

The Superintendent shall be the professional advisor to the Board in the formulation and execution of policies for the developing administrative regulations for their implementation, subject to review by, and/or appeal to, the Board.

The Superintendent shall have the responsibility for interpreting Board policies and for developing administrative regulations for their implementation, subject to review by, and/or appeal to, the Board.

The Superintendent shall establish and maintain an organizational system with clearly defined lines of authority and responsibility for all members of the school staff and shall be responsible for all members of the school staff and shall be responsible for the administration of the schools within this framework.

The Superintendent shall assume full responsibility for making all recommendations to the Board on all phases of school operation.

The Superintendent shall be responsible for recruitment, selection, and assignment of the employees needed by the school district, and for establishing and appropriate procedure for recommending persons for employment by the Board.

The Superintendent shall keep the Board apprised of the success of policies adopted and matters requiring Board consideration. In addition, the Superintendent shall report on the condition and progress of the schools and shall make such other reports as the Board may, by official action, request from time to time.

In addition to those powers and duties enumerated and provided for by law, the Superintendent shall have the following specific powers and duties and shall be directly responsible to the Board for their proper exercise. The mention of these particular powers and duties, however, shall not be interpreted to exclude all those powers and duties not mentioned, but which are incident to the position of Superintendent and chief executive officer of the Board.

Descriptor Term:

Descriptor Code:

Qualifications and Duties
of the Superintendent

CBA

Rescinds:

Functions (continued)

Administration of the schools in the district shall be unified under the direction of the Superintendent.

Assignment and transfer of employees in the district shall be made by the Superintendent within statute or employee master agreement limitations.

Suspension of school employees may be made at any time by the Superintendent within statute or employee master agreement limitations.

The Superintendent shall recommend books, instructional supplies, services and equipment for adoption or approval by the Board. Upon request of the Board, supplemental or alternate recommendations shall be made.

The Superintendent shall be responsible for the supervision of all instruction and the control and management of all pupils.

The Superintendent shall be responsible, along with the staff, for the formulation of curricula and the development of courses of study, which shall be subject to the approval of the Board.

The Superintendent shall recommend plans for construction, repair and renovation of school property, and shall determine that all such plans, once approved by the Board, are properly executed.

The Superintendent shall hear complaints against the school district and its employees and shall act as judge in matters of controversy.

Within a reasonable time after receiving reports from outside agencies, auditor, fire department, Minnesota Department of Education, the Superintendent shall inform the Board of action taken pursuant to recommendations made in such reports.

The Superintendent is responsible for collective bargaining for collective bargaining and/or meeting and conferring with any bargaining agent which has been recognized or certified. However, no agreements shall be valid or binding unless and until adopted by the board.

Descriptor Term:

Descriptor Code:

Qualifications and Duties
of the Superintendent

CBA
Rescinds:

Functions (continued)

The Superintendent may delegate to subordinates any of the powers and duties which the Board has entrusted to him/her, but in every instance the Superintendent shall continue to be responsible and accountable to the Board for the execution of the powers and duties delegated.

The Superintendent shall perform any and all other duties prescribed by the Board and the ~~State~~ Minnesota Department of Education.

LEGAL REF.: ~~M. S. 125.12~~ Minn. Stat. §123B.143

Descriptor Term:

Descriptor Code:

Qualifications and Duties
of the Superintendent

CBA-R

Rescinds:

The Superintendent shall establish such procedures as are necessary to carry out the functions outlined in CBA.

In the event of the ordinary and usual absence of the Superintendent from the school district, the ~~Deputy~~ Assistant Superintendent shall serve as acting Superintendent.

In the absence of both the Superintendent and ~~the Deputy Superintendent~~, the Assistant Superintendent, the Executive Director for Human Resources shall serve as Acting Superintendent.

In the event of the extended absence of the Superintendent, the Board shall select a qualified staff member to serve as Acting Superintendent.

Descriptor Term:	Descriptor Code:	REVIEWED 5/10
Recruitment and Appointment of Superintendent	CBB	Issued Date:
	Rescinds:	2/1/90
		Issued:

The appointment of a qualified superintendent is a function of the Board. The Board will conduct an active search to find the person it believes can most effectively translate into action the policies of the Board and the aspirations of the community.

The Board may seek the advice and counsel of interested individuals or of an advisory committee, or it may employ a consultant to assist in the selection. However, final selection will rest with the Board after a thorough consideration of qualified applicants.

Descriptor Term:

Descriptor Code:

Issued Date:

~~CHA~~ BFA

~~7/85~~

Development of Regulations

Rescinds:

DRAFT 5/10

CHA

Issued:

7/85

Regulations are detailed directions which help in the clarification and implementation of policies.

Regulations shall be developed by the Superintendent and submitted to the ~~Board~~, Board Policy Committee, in writing, prior to a being submitted to the entire Board for consideration, regularly scheduled meeting. The proposed regulation shall be ~~read at the regular meeting with final action scheduled for the next regular meeting,~~ placed on the agenda of a regular board meeting for adoption.

Descriptor Term:

Suspension of Policy

Descriptor Code:

BFB

Rescinds:

DRAFT 5/10

Issued Date:

5/10

Issued:

Suspension of Policy

Generally, the board shall follow board policy and enforce it equitably. The board, and only the board, may, in extreme emergencies of a very unique nature, suspend policy. It shall be within the discretion of the board to determine when an extreme emergency of a very unique nature exists. Reasons for suspension of board policy shall be documented in board minutes.

Descriptor Term:
Administration in the Absence of Policy Absence

Descriptor Code:
CHD/BFE BFC

Rescinds:
CHD/BFE

Page 1 of 1
Issued Date:
7/85
DRAFT 5/10
Issued:
7/85

Emergency Delegation of Power

~~The Superintendent or a designee may take such emergency steps as deemed necessary, and immediate, for the safety of students, staff and property, and shall have the following powers:~~

~~To employ for the duration of the emergency such personnel as are deemed necessary.~~

~~To assign and reassign personnel as needed.~~

~~To reassign immediately any administrator or supervisor from his/her position as deemed necessary for the operation of the schools during the emergency situation and to make such temporary assignments as are necessary to fill vacancies caused by such reassignments.~~

~~To reduce work hours or temporarily suspend employees if meaningful work activities are not available.~~

~~To establish daily salary rates for all such emergency personnel.~~

~~To extend the normal work as required, and to authorize and pay overtime rates in accordance with state law.~~

~~To declare a minimum school day.~~

~~To cancel extra-curricular activities when said cancellations are deemed to be in the best interest of the School District.~~

~~Interscholastic activities will be cancelled by the Superintendent only after consultation with the Board Chairperson.~~

~~To contract for or otherwise obtain transportation, food, telephone and such other services as deemed necessary.~~

~~To close any District building after consultation with the Board Chairperson.~~

~~To take all steps necessary to obtain requisite legal service and to cause to be instituted or defend in the name of the District any litigation arising out of the emergency.~~

~~To take other emergency steps as deemed necessary and immediate.~~

~~The Superintendent shall develop and implement a District plan in the event of a work stoppage by any employee group.~~

~~As soon as is practicable, all actions taken in accordance with this regulation shall be communicated to the Board and a report shall be given at the next Board meeting.~~

Administration in the Absence of Policy

When there is no board policy in existence to provide guidance on a matter, the superintendent is authorized to act appropriately under the circumstances surrounding the situation keeping in mind the educational philosophy and financial condition of the school district.

It shall be the responsibility of the superintendent to inform the board of the situation and the action taken and to document the action taken. If needed, the superintendent shall draft a proposed policy for the board to consider.



AGENDA II-B-7
August 19, 2010

TO: Members, Board of Education

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

DATE: August 19, 2010

RE: Extended Field Trip – Harriet Bishop Elementary

RECOMMENDATION: That the School Board approve the extended field trip proposal submitted by Harriet Bishop Elementary School for sixth grade students to go to the Eagle Bluff Environmental Learning Center September 13-15, 2010 and that policy requirements prohibiting elementary extended field trips be waived.

Harriet Bishop Elementary School has requested permission to take a group of sixth graders on an extended field trip to Eagle Bluff Environmental Learning Center. By policy definition, extended field trips are trips that require an overnight stay. Board policy prohibits extended field trips for elementary students unless the School Board waives the policy requirements. This proposal is in compliance with Board policy in all other respects. We believe it is worthy of your support and recommend action accordingly.

LKR/mp

cc: Rob Nelson



TO: Board of Education
Dr. Randall Clegg

Agenda Item IV.A
August 19, 2010

FROM: Chris Lindholm

DATE: August 17, 2010

RE: Language Arts, Math, and Science Scope and Sequence

RECOMMENDATION: That the Board of Education approve the 2010 Scope and Sequence for Language Arts, Math, and Science

Director of Curriculum, Kathy Funston, will be presenting a copy of the 2010 scope and sequence for board approval. Her presentation will include a detailed description of the process used by a representative group of teachers from each department during an intensive two-week work session in June. Along with the power point presentation, Kathy will provide board members with brief summary documents and have one complete scope and sequence document from each subject area for board members to look through.

MATHEMATICS: Summary of 2010 Scope and Sequence Work

Background for Mathematics Scope & Sequence Work

On June 13, 2010, twenty-five Kindergarten through Grade 12 ISD#191 teachers convened at Senior Campus to begin the process of developing a new mathematics scope and sequence which reflects the 2007 Minnesota State Academic Standards for Mathematics. Our journey began with a half-day workshop presented by Sandi Novak, in conjunction with Nancy Nutting (math facilitator) and Liz Weightman (science facilitator) which outlined the process for this work.

Like science, our work started with deconstructing test items from the MCA-II's, NAEP, TIMSS, PISA, ACT and SAT assessments which informed our decision to craft a new scope and sequence for mathematics in District 191. The recommended sequence places all of the Minnesota mathematics standards at the recommended grade levels. After discussions with other grade levels and cross grade level mapping of the skills and concepts and how they develop across grade levels, some additional objectives were added to lower grades or courses to provide the scaffolding for students to be able to master the skills or content at the grade level or course where mastery is expected.

What documents were produced and how may they initially be accessed?

The K-12 document and individual course or grade level documents will be posted on StaffNet. There were no representatives from grade 6 but two teachers who have worked on the language arts scope and sequence will complete the grade 6 section so a complete K-12 document will be available for use in SY 2010-11.

Elementary mathematics teachers were able to craft several kinds of supporting documents which may vary by grade level. At grades 1-5, exit slips or assessment items, linked to each objective were created. The exit slips have a strong alignment to report card categories, as well. Kindergarten felt that the new Kindergarten Inventory would be useful with these objectives and did not create additional assessment items at this time. Most grades created unit guides and/or pacing guides to help teachers implement and use the objectives of the BES Scope & Sequence for Mathematics. Kindergarten developed a set of Critical Questions for kindergarten use. All of these support documents will also be placed on StaffNet.

Secondary teachers will share their companion documents with members of the mathematics department. The complexity of the scope and sequence work took the entire 2 weeks allocated to this work but teachers did begin to develop some companion documents.

Next Steps

Additional work during the summer of 2011 will be needed in order to revise the content, context and criteria objectives that are currently found in the draft Scope and Sequence documents. This work should also include the continued development of sample assessments written to the grade level/course level objectives. Summer 2011 will also allow teachers time to develop differentiated units of study.

Elementary- and Secondary-specific recommendations for the implementation of the new Mathematics Standards can be found in the following section. The recommendations that follow are from Nancy Nutting, facilitator of the Mathematics Scope and Sequence work and include suggestions from teachers involved in the summer work.

Needs for Implementation of Burnsville-Eagan-Savage Scope & Sequence Work (including the 2007 Minnesota Academic Standards for Mathematics)

K-6 Recommendations

August 2010

1. **Initial Dissemination to All Staff** - Principals should make time during opening week to share the BES Mathematics (Science and Language Arts) Scope & Sequence and supporting grade-specific documents with teachers at each grade level. The members of the mathematics team that worked this summer are willing to assist with this and principals from schools that were unable to send reps can contact a nearby school if they would like assistance sharing with their staff members.
2. **Documents on StaffNet** - The BES Mathematics Scope & Sequence document and supporting grade level specific documents will be posted on StaffNet, in both PDF and Word templates. However, all members of the summer team felt it would greatly increase the dissemination and implementation of the work if print copies or a CD or inexpensive flash drive of all the files were given to each teacher or grade level in each building.
3. **Update Standards Booklets** - The colored paper, spiral bound standards booklets that included math, science and language arts are highly used and useful to elementary teachers who have to implement several subjects. Reprinting the scope and sequence work from mathematics, science and language arts done this summer in a similar format would be ideal.

SY 2010-11

1. **Use in SY 2010-11** - Teachers should use the BES Mathematics Scope and Sequence and supporting documents to guide their planning and instruction during the year.
2. **Feedback** - Feedback may be given to members of the scope and sequence writing team.
3. **Use in Math PD for SY 2010-11** - The scope and sequence and related documents will be incorporated, as applicable, to the half day professional development sessions planned for each grade during the school year. Each grade is scheduled for 3 half days throughout the year. Feedback on the scope and sequence and the related documents will be elicited at each session.
4. **Need for Elementary-Junior High Transition Discussions** - Discussions across grades 5, 6, 7 and 8 should occur to ease the transitions from one school to the next and to fine tune the scope and sequence so the set of objectives will best prepare students for the study of linear algebra, which will happen for most students at grade 8.

Summer 2011

- **Revisions** - Another Scope and Sequence team will be assembled to work on revisions to the scope and sequence and the related tools and assessments.
- **Differentiated Units of Study** - In addition, the team will begin to develop differentiated units of study for each grade.

Needs for Implementation of Burnsville-Eagan-Savage Scope & Sequence Work (including the 2007 Minnesota Academic Standards for Mathematics)

7-12 Grade Recommendations

August 2010

1. **Initial Dissemination to All Staff who work with Mathematics** - Principals and Area Leaders should make time to share the BES Mathematics Scope and Sequence work with teachers of mathematics and with support staff who support students in mathematics. Teachers of students typically in grades 7 and Algebra 1 (linear) at grade 8 for 2010-2011 should follow the scope and sequence laid out for these grades and courses, based on the inclusion of the 2007 Minnesota Standards into the BES Scope and Sequence document.
2. **Need for Ongoing Discussions** - Discussions among district and building administrators, area leaders, and teachers within and across mathematics departments should be held to begin to review the learning trajectories for all groups of students. With a variety of pathways for students being provided in District 191 (e.g. honors, gifted, STEM, concepts) several scenarios will play out across the years. This creates several issues for offering courses so all students have the equal opportunity to learn well the objectives in the BES Mathematics Scope and Sequence. The teachers have prepared a chart showing the various learning trajectories. The rigor of the Scope and Sequence developed this summer and the placement of the objectives in a presumed grade 7, algebra 1 (linear), intermediate algebra, geometry, algebra 2 (including data analysis and trig content) sequence raises several questions as students are transitioned from the MCA II/GRAD Test sequence into the BES Mathematics Scope and Sequence, which includes the 2007 Minnesota Standards for Mathematics and the MCAIII assessments. For example, students whose program was established to allow them to study geometry in grade 8, would actually need the prerequisite objectives specified in grade 7, algebra 1 and intermediate algebra during grade 7 this coming year. Covering 3 years of content in 1 year seems to require rethinking the sequence students in this program will follow.

SY 2010-11

1. **Students Most Affected in SY 2010-11** - Teachers whose students are required to follow the 2007 Minnesota Academic Standards for Mathematics, the completion of linear algebra at grade 8 requirement and whose students will be assessed on the MCA IIIs should follow the BES Scope and Sequence for Mathematics to direct their planning and instruction.
2. **Other Students Affected** - Teachers whose students are in special programs that require students to study content in the 2007 Standards/MCA III transition should also use the BES Scope and Sequence.
3. **Feedback** - All teachers using the Scope and Sequence document should provide feedback to those who worked on the document or who will revise it in summer 2011.
4. **Need for Instructional Support** - The BES Scope and Sequence Document indicates the objectives students should learn and, within the context and criteria for each objective, how that learning may be assessed. However, the Scope and Sequence Document does not address the key area of instruction. Elementary teachers were able to receive 3 years of support in content, instruction and assessment through a grant several years ago. Opportunities to improve the instruction and to differentiate instruction for the wide variety of District 191 students should become a secondary priority. The district might wish to contract with someone like Tom Muchlinski, independent consultant, U of M, Special Grants and Executive Director of MCTM (tmuchlinski@earthlink.net), who has worked with district staff, Terry Wyberg, U of M, Math Ed Department (wyber001@umn.edu) who assisted with the elementary teachers to craft ongoing staff development for secondary teachers. Intermediate District 287 will again hold an Algebra Institute for 6-8 teachers which would allow a team study of learning junior high algebra (coordinator Cindy Stevenson, ckstevenson@district287.org, can give more details).

5. The PLC structure currently in use in District 191 could be differentiated to more strongly assist mathematics teachers to collaboratively explore, utilize and then review strategies for effective mathematics learning with the wide variety of junior and senior high students. The BES Scope and Sequence should also integrate with SIOP strategies and training and other district initiatives.
6. **Coordinate with Any Curriculum Materials Review Process** - The review process for curriculum materials should be reestablished as some courses will need new materials due to the BES Scope and Sequence. It is possible to print chapters from the Algebra 1 books, according to Holt representatives. Teachers should be consulted about binding individual chapters, splitting textbooks, or exploring the most cost effective and useful formats for students and instruction. No one course should adopt a textbook in isolation. The BES Scope and Sequence should inform the selection of all curriculum materials and the sequential nature requires that multiple levels inform decisions at any individual level or course. The rigor of the BES Scope and Sequence may make a complete materials review timely and the Scope and Sequence would be helpful criteria as part of the process for reviewing learning materials. Particular care needs to be given to the grade 7 materials as they can become an island between the currently adopted K-6 materials and the Algebra 1 through high school sequence that begins in grade 8 for most students.
7. **Issues with Algebra as a 3 Course Sequence for Most Students** - The thorniest area is the complex Algebra 1 (linear-gr. 8 for most students), Intermediate Algebra (gr. 9 for most students) and Algebra 2 (gr. 11 for most students) scope and sequence. Teachers spent a lot of discussion time talking about the best sequence of learning and what should be the focus of each course. It is a hard dance between finding the most appropriate focus for each year across the three years that students will study algebra and also provide appropriate scaffolding by introducing or developing some skills prior to the year it will be mastered. The objectives in these three courses need to be reviewed during the school year and during summer 2011 to fine tune the sequence across the algebra spectrum. Kim Harrod is converting the table created this summer to a spreadsheet so math departments at the high school and junior high can more systematically trace the content across classes of functions and other content areas. Each department might review the scope and sequence but junior/senior high discussions must also continue to occur. Decisions made about the objectives for learning algebra also impact the objectives in grade 7, the high school geometry course and high school course work beyond algebra 2-stats and trig. Continued back and forth dialogue will strengthen the review of this scope and sequence document.
8. **Need for Coordination with Science** - Due to the rigor of the mathematical objectives and the rearrangement of science courses, discussions with colleagues in science should be held to determine if mathematical prerequisite objectives are provided before particular science courses and how objectives are approached and used in each discipline. A brief discussion among high school teachers was initiated this summer.
9. **Increased Use of Graphing Calculators** - Due to the rigor of the mathematical objectives in the Algebra 1 course, a graphing calculator would be advantageous for students. The brands recommended ought to be useful through high school coursework so students need only purchase 1 model for their mathematical courses in both junior and senior high. A course-long check out system through each school's media center should be continued to support students who are unable to afford their own graphing calculator.

Summer 2011

1. **Revisions** - A Scope and Sequence team will be assembled to revise the Scope and Sequence and create related tools. The complex hierarchy of secondary math objectives needs to be systematically reviewed and the subsequent courses, learning trajectory pathways, instructional strategies and curriculum materials available to BES students coordinated with the finalized document.
2. **Differentiated Units of Study** - In addition, the team will begin to develop differentiated units of study for each grade.

**Teachers Involved in the Mathematics Scope and Sequence Work
Summer 2010**

Grade or Course	Teachers	School
K	Donna Andrews	Hidden Valley
	Sabrina Dahl	Rahn
1	Ann Marie Gambucci	Rahn
	Tracy Hiebert	Hidden Valley
2	Nancy Birch	Sioux Trail
	Jody Plucinak	Rahn
3	Mark Kleven	Sioux Trail
	Kelly Scholl	Harriet Bishop
4	Jennifer Face	Vista View
	Joanna Milo	Wm. Byrne
5	Paul Berge	Sky Oaks
	Teresa Mikelson	Rahn
	Patti Tushie	Sioux Trail
6	Cara Slattery	Rahn
	Sharron Stalock	Vista View

GR. 7 Algebra 1 Intermediate Algebra Geometry Algebra 2	Amy Nelson	Eagle Ridge
	Lisa Roen	Nicollet
	Beth Wegleitner	Nicollet
	Sarah Witt	Nicollet
	Hilary Hansen	BHS
	Janet Kuziej	Metcalf
	Laura Ann Talbot Peterson	Nicollet
	Steve Floyd	BHS
	Jeff Wersal-LaVelle	BHS
	Kim Harrod	BHS
	Jenna Clark	BHS
	Jen Fettig	BHS

Burnsville-Eagan-Savage Mathematics Scope and Sequence

Includes the 2007 Minnesota Academic Standards for Mathematics

June 2010

Purpose

This document was created as a tool for teachers to assist in planning instruction and assessment. Research shows that "schools with strong instructional program coherence produce higher student achievement." (Newman, Smith, Allensworth and Byrk, 2001).

Considerations

A scope and sequence is a K-12 instructional document that describes the standards, benchmarks, and objectives that should be taught for every subject and every grade. During the development of this sequence, several cross-grade conversations took place to insure a smooth progression of student learning. For this reason, some additional standards were added to the MN state standards. All standards listed in this document must be taught during the school year Using content knowledge, MN Math Standards (2007), MCA III Test Specifications and sample test questions, with a concerted effort to provide a variety of levels of cognitive thinking, teachers composed teaching objectives for the Burnsville Mathematics Scope and Sequence.

Scope and Sequence Key

Grade Strand Standard Benchmark	This information was taken from the Minnesota State Standards for Mathematics. As noted above, additional standards were added to ensure a cohesive mathematical progression for students. At some ours or grade levels, there are sections in lighter type, indicating that this skill or concept is taught during another course or grade level, but was included to show the coherence across grade levels. Likewise, some objections are coded to 2 different grade levels to show that each course or grade level may be responsible for parts of the objective.
Number	The four numbers included in this column correlate to the grade, strand, standard and benchmark in the Minnesota State Standards; the letter indicates the objectives associated with each benchmark.
Objective	CONTENT: The topic, concept, process, skill, knowledge or attitude to be learned. CONTEXT: The performance conditions under which the student will demonstrate learning of the content. CRITERIA: The degree to which the students need to show they have mastered the learning.
SOD (Standard of Development)	This column indicates the level of development for an objective at each grade level. There will be either I , D or M in this column for each objective. I ntrouced D eveloped M astered

This document is a working draft for the 2010-11 school year and will be revised in Summer 2011. Please share suggestions and questions with members of the Scope and Sequence Working Group. In summer 2011, some companion resources and differentiated units of study will also be developed.

DRAFT Burnsville-Eagan-Savage Math Scope and Sequence (6/25/10)
Includes the 2007 Minnesota Academic Standards for Mathematics

GRADE	STRAND	STANDARD	BENCHMARK	NUMBER	OBJECTIVE	SOD
GR. 3	Number & Operation	Compare and represent whole numbers up to 100,000 with an emphasis on place value and equality.	Read, write and represent whole numbers up to 100,000. Representations may include numerals, expressions with operations, words, pictures, number lines, and manipulatives such as bundles of sticks and base 10 blocks.	3.1.1.1.a MCA III ASSESSED	<p>CONTENT: The students will read and write whole numbers up to 100,000.</p> <p>CONTEXT: Given five 5-digit numbers up to 100,000, students will be able to express each number in standard and word notation.</p> <p>CRITERIA: Students will be able to correctly read the number and write it in word notation with 80% accuracy (4/5 times).</p>	M
GR. 3	Number & Operation	Compare and represent whole numbers up to 100,000 with an emphasis on place value and equality.	Read, write and represent whole numbers up to 100,000. Representations may include numerals, expressions with operations, words, pictures, number lines, and manipulatives such as bundles of sticks and base 10 blocks.	3.1.1.1.b MCA III ASSESSED	<p>CONTENT: The students will be able to represent numbers up to 100,000 in a variety of ways.</p> <p>CONTEXT: Given a name collection box for any number up to 100,000, students will be able to represent the number in a variety of ways (i.e. pictures, number lines, base-10 blocks, roman numerals, etc).</p> <p>CRITERIA: Students will show 10 representations of that number with 80% accuracy.</p>	M

DRAFT Burnsville-Eagan-Savage Math Scope and Sequence (6/25/10)
Includes the 2007 Minnesota Academic Standards for Mathematics

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GRADE	STRAND	STANDARD	BENCHMARK	NUMBER	OBJECTIVE	SOD
Gr. 8 Algebra 1 Course	Number & Operation	Read, write, compare, classify and represent real numbers, and use them to solve problems in various contexts. MCA III-6-8 Items per standard	Compare real numbers; locate real numbers on a number line. Identify the square root of a positive integer as an integer, or if it is not an integer, locate it as a real number between two consecutive positive integers.	8.1.1.2.b	<p>CONTENT: Students will be able to identify square roots as whole numbers or between two whole numbers.</p> <p>CONTEXT: Given numbers, students will locate the square root on a number line between two positive integers.</p> <p><i>For example: The positive square root of 134 is between 11 and 12.</i></p> <p>CRITERIA: Students will correctly identify square roots for positive whole numbers, up to 225, 100% of the time.</p>	M
Gr. 8 Algebra 1 Course	Number & Operation	Read, write, compare, classify and represent real numbers, and use them to solve problems in various contexts.	Determine rational approximations for solutions to problems involving real numbers.	8.1.1.3	<p>CONTENT: Students will be able to estimate solutions to problems involving real numbers.</p> <p>CONTEXT: Given mathematical or real world problems, involving any real number, students will use written and verbal language to provide a reasonable estimation of the answer, with or without technology.</p> <p><i>For example: Use a calculator to determine that the positive square root of 7 is 2.65 or given the area of a square garden plot equal to 27units², the sides of the plot can be determined by estimating the positive square root of 27.</i></p> <p>CRITERIA: Students will estimate and justify correctly 100% of the time, using a common rubric for verbal language.</p>	M

DRAFT Burnsville-Eagan-Savage Math Scope and Sequence (6/25/10)
Includes the 2007 Minnesota Academic Standards for Mathematics

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GRADE	STRAND	STANDARD	BENCHMARK	NUMBER	OBJECTIVE	SOD
Algebra 2 Course	Algebra	Recognize linear, quadratic, exponential and other common functions in real-world and mathematical situations; represent these functions with tables, verbal descriptions, symbols and graphs; solve problems involving these functions, and explain results in the original context.	Express the terms in a geometric sequence recursively and by giving an explicit (closed form) formula, and express the partial sums of a geometric series recursively.	9.2.2.4.b	<p>CONTENT: Students will express the partial sum of a geometric series recursively.</p> <p>CONTEXT: Given a geometric series, students will express the partial sum recursively and use that to evaluate the series.</p> <p>For example: Express the sum $3+6+12+24$ recursively.</p> <p>Solution: $\begin{cases} S_1 = 3 \\ S_n = 3 + 2S_{n-1} \end{cases}$</p> <p>CRITERIA: Students will evaluate sums with 80% accuracy.</p>	11:M

SCIENCE: Summary of 2010 Scope and Sequence Work

On June 13, 2010, twenty-one Kindergarten through Grade 12 ISD#191 teachers convened at Senior Campus to begin the process of developing a new science scope and sequence which reflects the new 2009 Minnesota State Academic Standards in Science. Our journey began with a half-day workshop presented by Sandi Novak, in conjunction with Nancy Nutting (math facilitator) and Liz Weightman (science facilitator) which outlined the process for this work.

Our work started with deconstructing test items from the MCA-II's, NAEP, TIMSS, PISA, ACT and SAT assessments which informed our decision to recommend a new scope and sequence for science in District 191 (see next page). The recommended sequence places all of the new state science standards at the recommended grade levels, with Physical Science in the 6th grade and Earth Science in 8th grade. The new sequence also includes 8th grade teaching Earth Science with Chemistry and 9th grade teaching Earth Science with Physics. These recommendations directly align with the new State Science Standards. In order to accommodate all of the Science Standards in a way that allows for student mastery of concepts in a timely way prior to the placement of the 5th, 8th and HS Science MCA-III tests, a new 9th grade required Technology class was proposed. This course would be 1 Quarter in length and would include the 9-12 Engineering and Energy standards. We also recommended that the high school science course sequence allow for the flexibility of students taking Biology and Chemistry in either 10th or 11th grade. Therefore, upon implementation of this sequence at the high school in SY2011-12, students will take the High School MCA-III Science test subsequent to their completion of the required Biology course.

The preliminary work of deconstructing test items also allowed us to embed external assessment targets into our science content objectives, as reflected in the Draft Scope and Sequence documents. These K-12 documents will be disseminated this summer by school administrators and will be made available to all staff via district StaffNet. A K-12 document will be available, as well as individual K-12 documents.

Additional work during the summer of 2011 will be needed in order to revise the content, context and criteria objectives that are currently found in the draft Scope and Sequence documents. This work should also include the development of sample assessments written to the grade level science objectives and the development of differentiated science units.

*A list of further recommendations for the implementation of the new Science Standards and proposed course sequence can be found at the end of this document.

2010 Proposed Science Course Sequence ISD#191
 Aligned with the MN State Academic Standards in Science

Grade/Course	Content Area Strands
Kindergarten	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science 4. Life Science
1st Grade	1. Nature of Science and Engineering 3. Earth and Space Science 4. Life Science
2nd Grade	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science 4. Life Science
3rd Grade	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science 4. Life Science
4th Grade	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science 4. Life Science
5th Grade	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science 4. Life Science
6th Grade Physical Science	1. Nature of Science and Engineering 2. Physical Science
7th Grade Life Science	1. Nature of Science and Engineering 2. Physical Science (Matter only) 4. Life Science
8th Grade Earth Science with Chemistry	1. Nature of Science and Engineering 2. Physical Science 3. Earth and Space Science
9th Grade Earth Science with Physics	1. Nature of Science and Engineering 2. Physical Science

	3. Earth and Space Science
10th Grade Basic Biology Biology ----- -- Chemistry (*con. w/ Algebra II) Honors Chemistry (*prereq. Algebra II)	1. Nature of Science and Engineering 4. Life Science ----- -- 1. Nature of Science and Engineering 2. Physical Science
11th Grade Basic Chemistry Chemistry (*con. w/ Algebra II) Honors Chemistry (*prereq. Algebra II) ----- -- Honors Biology (*prereq. Chemistry/Honors Chemistry) Electives: Anatomy Astronomy AP Environmental Science Independent Research	1. Nature of Science and Engineering 2. Physical Science ----- -- 1. Nature of Science and Engineering 4. Life Science
12th Grade Electives: Physics (*Algebra II completed) Honors Physics (*Algebra II completed) Anatomy Astronomy AP Environmental Science Independent Research AP Chemistry	1. Nature of Science and Engineering 2. Physical Science

Needs for Implementation of Updated MN Science Standards SY 2010 and beyond

K-6 Recommendations

As soon as possible, the new Science Scope and Sequence documents for K-6 need to be disseminated by building administrators to all classroom teachers and Science Specialists.

SY 2010-11 All K-5 teachers of science will be implementing the new Scope and Sequence using their current MacMillan/McGraw-Hill book and lab kit materials.

SY 2010-11 Grade 6 Classroom teachers will continue to teach Earth Science standards using Holt resources

**Each elementary school needs to send, via district mail, all Holt teacher and student books and resources to their feeder Junior High 9th grade science teachers by Sept. 2nd, 2010. 6th grade classroom teachers should retain 1 classroom set of the Holt Earth Science books and materials for their use during SY2010-11.

SY 2010-11 Science Specialists at each school will begin teaching and implementing the new Physical Science standards for 6th grade.

**Written curriculum resources and the associated technology resources are needed immediately for 6th grade Science Specialists and for all classroom teachers to use beginning SY2011-12.

We recommend that a small committee of teachers/Science Specialists be convened in early August, 2010 (facilitated by Liz Weightman) to review new Physical Science resources and to prepare for piloting of selected resources **this fall (Sept. 2010)**.

Possible pilot resources include:

- PBIS: Project Based Inquiry Science (from It's About Time)
<http://www.its-about-time.com/htmls/pbis/overheads.html>
- Design It! <http://cse.edc.org/curriculum/designit/#NIOSTmanual>
- EIE <http://www.mos.org/eie/>
- Pearson Interactive <http://www.pearsonschool.com>
- Others??

August 2010

Science Specialists need 1 day to review the process of implementing the new 6th grade Physical Science Standards with Barb Gierada (William Byrne STEM teacher) who implemented them during SY2009-2010.

SY 2010-11

6th Grade Physical Science pilot committee members meet to make recommendations for adopting curriculum. Subsequent to the adoption, new Physical Science curriculum resources and lab materials need to be purchased and delivered to all elementary schools.

June 2011 6th grade classroom teachers need to send remainder of Holt books and materials to the 9th grade science teachers at their feeder schools via district mail.

Summer 2011

6th Grade Classroom teachers and Science Specialists need curriculum training (by the selected Publisher) on the newly adopted Physical Science resources.

6th Grade Classroom teachers and Science Specialists need content area training for teaching the new Physical Science and Engineering Standards.

7-12 Grade Recommendations

As soon as possible, the new Science Scope and Sequence documents for grades 7-12 need to be disseminated by the Director of Curriculum and Instruction to all building administrators and secondary science teachers.

SY 2010-11 All secondary science teachers will be implementing the new draft Science Scope and Sequence.

Beginning of SY2010-11 By the end of workshop week (Sept. 2nd), 9th grade teachers will have received the Holt Earth Science books, Teacher Editions, and other materials from their feeder elementary schools.

Holt online book access codes need to be disseminated to 8th and 9th grade science teachers (see Barb Gierada-WB Elementary).

SY 2010-11 8th and 9th grade science teachers, within each junior high, will coordinate the use and transfer of the current Glencoe Physical Science textbooks and materials and the Holt Earth Science textbooks and materials as needed.

8th and 9th grade teachers will need to assess their current lab materials and determine whether new lab materials need to be ordered to effectively teach the new science standards (Scope and Sequence).

Early SY 2010-11 Consideration should be given to use PLC time early in the SY2010-11 to allow science staff to meet together and address the new Scope and Sequence document created during the summer of 2010. The science staff would use the time to address the changes to the science standards and district Scope and Sequence and evaluate how these changes impact the course curriculum/resources and standards implementation.

SY 2011-12 The high school course sequence/student schedules needs to fully implement the option for students to take Biology or Chemistry in 10th grade and the opposite course in 11th grade as shown in the attached course sequence proposal.

Teachers Involved in the Science Scope and Sequence Work— Summer 2010

Grade or Course	Teachers	School
1	Mary Beth Plaschko	Vista View
	Lori Keuler	Rahn
2	Patricia Mosey	Hidden Valley
	Kari Orlando	William Byrne
3	Jessica Rau	Gideon Pond
4	Cheri Warmka	Harriet Bishop
	Sara Strahota	MW Savage
5	Jodi Dempsey	Vista View
	Tracey Lott	William Byrne
6	Barbara Gierada	William Byrne
	Tim Lundahl	Rahn
7-8	Anna Lardy	Eagle Ridge
	Stephanie Jones	Metcalf
9	Kerry Hoeschen	Eagle Ridge
10-12	Bill Aamodt	Burnsville High
	Deanna Bane	Burnsville High
	Bill Daily	Burnsville High
	Jennifer Hutchinson	Burnsville High
	Jenny Hugstad Vaa	Burnsville High
Facilitator	Liz Weightman	

Draft 3rd Grade Science Scope and Sequence (edited 6/25/2010)

Includes the 2009 Minnesota Academic Standards in Science

Grade	Strand	Substrand	Standard	Benchmark	Code	Content, Context, Criteria	SOD
Gr. 3	1. The Nature of Science and Engineering	3. Interactions Among Science, Technology Engineering, Mathematics, and Society	2. Men and women throughout the history of all cultures, including Minnesota American Indian tribes and communities, have been involved in engineering design and scientific inquiry.	Recognize that the practice of science and/or engineering involves many different kinds of work and engages men and women of all ages and backgrounds.	3.1.3.2.2	<p>Content: Students will recognize that the practice of science and/or engineering involves many different kinds of work and engages men and women of all ages and backgrounds.</p> <p>Context (Given): Given a list of scientists, students will draw a line to match the scientist with their contribution.</p> <p>Criteria: Students will match with 80% accuracy.</p>	I D M
Gr. 3	1. The Nature of Science and Engineering	3. Interactions Among Science, Technology Engineering, Mathematics, and Society	4. Tools and mathematics help scientists and engineers see more, measure more accurately, and do things that they could not otherwise accomplish.	Use tools, including rulers, thermometers, magnifiers and simple balances, to improve observations and keep a record of the observations made.	3.1.3.4.1 Assessed	<p>Content: Students will use tools, including rulers, thermometers, magnifiers and simple balances to improve observations and keep a record of the observations made.</p> <p>Context (Given): Throughout the year, within a lab setting, students will demonstrate the correct use of a ruler, thermometer, magnifier, and simple balance to make a record of the observations.</p> <p>Criteria: Students will correctly demonstrate the use of tools and record the observations with 100% accuracy.</p>	I D M

Draft 8th Grade Science Scope and Sequence (edited 6/25/2010)
Includes the 2009 Minnesota Academic Standards in Science

Grade	Strand	Substrand	Standard	Benchmark	Code	Content, Context, Criteria	SOD
8	3. Earth and Space Science	1. Earth Structure and Processes	3. Rocks and rock formations indicate evidence of the materials and conditions that produced them.	Relate rock composition and texture to physical conditions at the time of formation of igneous, sedimentary and metamorphic rock.	8.3.1.3.3 Assessed	<p>Content: Students will relate rock composition and texture to physical conditions at the time of formation of igneous, sedimentary and metamorphic rock.</p> <p>Context (Given): Given a lab setting with rock samples and scenarios under which rocks are created, students will relate rock type to conditions at the time the rock was formed.</p> <p>Criteria: Students perform at a level three on a four-point scale rubric.</p>	D M
8	3. Earth and Space Science	2. Interdependence Within the Earth System	1. The sun is the principal external energy source for the Earth.	Explain how the combination of the Earth's tilted axis and revolution around the sun causes the progression of seasons.	8.3.2.1.1 Assessed	<p>Content: Students will explain how the combination of the Earth's tilted axis and revolution around the sun causes the progression of seasons.</p> <p>Context (Given): Given a polar orbit animation or other diagram illustrating the combination of Earth's tilted axis and revolution around the sun, students will identify and explain the seasons using the combination of the Earth's tilted axis and revolution.</p> <p>Criteria: Students identify and explain the progression of the seasons with 100% accuracy.</p>	D M

Draft 10th Grade Science Scope and Sequence (edited 6/25/2010)

Includes the 2009 Minnesota Academic Standards in Science

Grade	Strand	Substrand	Standard	Benchmark	Code	Content, Context, Criteria	SOD
10	4. Life Science	4. Human Interactions with Living Systems	1. Human activity has consequences on living organisms and ecosystems.	Describe the social, economic and ecological risks and benefits of biotechnology in agriculture and medicine. <i>For example:</i> Selective breeding, genetic engineering, and antibiotic development and use.	9.4.4.1.1 Assessed	Content: Students will discuss the advantages and disadvantages of biotechnology. They will describe the social, economic and ecological risks and benefits of biotechnology in agriculture and medicine. Context (Given): Given the situation of resistance to antibiotics, students will choose a pro or con side to the debate on biotechnology. Terms such as divergence, convergence adaptive radiation and co-evolution should be understood. Criteria: Students will write a short reaction to the issue of biotechnology and support their position with 80% accuracy.	D M
10	4. Life Science	4. Human Interactions with Living Systems	1. Human activity has consequences on living organisms and ecosystems.	Describe the social, economic and ecological risks and benefits of changing a natural ecosystem as a result of human activity. <i>For example:</i> Changing the temperature or composition of water, air or soil; altering populations and communities; developing artificial ecosystems; or changing the use of land or water.	9.4.4.1.2 Assessed	Content: Students will investigate the ramifications of the Deepwater Horizon oil spill. They will describe the social, economic and ecological risks and benefits of changing a natural ecosystem as a result of human activity. Context (Given): Given information on the oil spill, students will describe the social, economic and ecological risks of irresponsible drilling in deep water in the Gulf of Mexico. Criteria: Students will select five areas that are affected by the oil spill and give at least 1 way how each of those areas are affected.	D M

LANGUAGE ARTS: Summary of 2010 Scope and Sequence Work

Language Arts Curriculum Development Outline—DRAFT

Goal

- Develop a coherent Language Arts curriculum with a national and international scope that is implemented consistently across the district.
 - Supports BES students transitioning to higher education
 - Supports current emphasis on high stakes testing
 - Supports an increasingly mobile student population
 - Supports students sequential acquisition of knowledge and skills

Scope of summer 2009 Curriculum Development Work

Background Preparation

- Examine a variety of Language Arts standards and identify a potential set of standards, benchmarks and learning objectives for BES.
 - Resources to consider:
 - National Council of English Teachers Standards for the English Language Arts
 - Mid-continent Research for Education and Learning
 - Minnesota Language Arts Academic Standards –2003 version
 - College Board Standards for College Success
 - Other state or national standards
 - National Assessment of Educational Progress Reading Items
 - PISA 2003 Reading Literacy Assessment Framework
 - Achieve, Inc on-line resources for end of high school benchmarks
- Examine a disaggregated student achievement data (MAP, MCA) to identify possible areas of weakness.

Develop Initial Language Arts Scope and Sequence

- Scope and Sequence
- Standards
- Benchmarks
- Objectives
- Critical Objectives

Scope of summer 2010 Curriculum Development Work

- Review draft scope and sequence and address issues or problems identified during initial first year use. Revise as necessary.
- Cluster benchmarks and objectives into logical units of instruction and order units into desired sequence of learning.
- Begin developing detailed instructional units that include the following information:
 - Primary learning outcome for the unit (The Big Idea)
 - The content standard(s) and benchmark(s) that will be addressed through the unit
 - Requisite prior learnings
 - Critical vocabulary
- List of specific learning objectives including topic, concept, process, skill, knowledge, attitude and level of cognition that are to be taught through the unit of instruction
- Specific examples of how student learning will be assessed on high stakes tests
- Specific examples of how student learning would be demonstrated in real-life applications
- Standard of performance that will be accepted as evidence of mastery
- Identify instructional approaches and strategies:
 - For initial instruction
 - Modifying strategies
 - Extending strategies
 - Interdisciplinary strategies
 - Strategies for using technology
- Identify suggested instructional resources

Language Arts Scope and Sequence

Burnsville-Eagan-Savage Schools

CODING 6.R.3.5.8				
Grade	Subject	Standard	Benchmark	Objective
6	R	3	5	8

STAGES OF DEVELOPMENT	
I	Introduced
D	Developing
M	Mastery

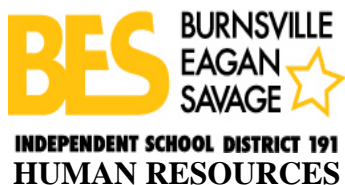
Drafted: August 2009

Revised: June 2010

Gr	Strand	Standard	Benchmark	Number	Objective	SOD
3	Reading/ Literature	2. Students will read a variety of diverse text.	2.2 Students will explore and understand the meaning and purpose of various texts.	3.R.2.2.1	<p>Content: <u>Author's Purpose</u> Students will identify author's purpose (to inform, entertain, or persuade).</p> <p>Context: Given a text, students will critically read and identify author's purpose are either to inform, entertain, or persuade.</p> <p>Criteria: Students will correctly identify the purpose 80 percent of the time.</p>	D
3	Reading/ Literature	2. Students will read a variety of diverse text.	2.2 Students will explore and understand the meaning and purpose of various texts.	3.R.2.2.2	<p>Content: (C.3.RL.9) Students will <u>compare and contrast</u> the themes, settings, and plots of stories written by the same author about the same or similar characters.</p> <p>Context: Given on-level texts written by the same author, partner groups will compare and contrast themes, settings and plots of texts using a Venn diagram/graphic organizer.</p> <p>Criteria: Students will identify at least three differences and three similarities.</p>	M
3	Reading/ Literature	2. Students will read a variety of diverse text.	2.2 Students will explore and understand the meaning and purpose of various texts.	3.R.2.2.3	<p>Content: (C.3.RI.9) Students will <u>compare and contrast</u> the most important points and key details presented in two informational texts on the same topic.</p> <p>Context: Given two informational texts on the same topic and a graphic organizer the students will compare and contrast important details presented independently or in partners.</p> <p>Criteria: Students will correctly identify three differences and three similarities.</p>	M
3	Reading/ Literature	2. Students will read a variety of diverse text.	2.4 Students will select literature that is challenging at his or her independent reading level.	3.R.2.4.1	<p>Content: <u>Self-select</u> Students will select a variety of texts for independent reading using strategies to assure they are reading a "just right" book.</p> <p>Context: Given time to read daily, students will choose a variety of books to read at their independent reading level (e.g. 95% accuracy).</p> <p>Criteria: Students will record titles and genres on a reading log to self-monitor the variety of texts being read throughout the year and are able to read books that they have selected with at least 95% accuracy.</p>	D
3	Reading/ Literature	3. Students will comprehend, interpret, and evaluate text to actively engage in the reading process.	3.1 Students will apply comprehension strategies to make meaning from texts.	3.R.3.1.1	<p>Content: (C.3.RI.5) Students will <u>use text features and search tools</u> (e.g. key words, sidebars and hyperlinks and captions) to efficiently locate information relevant to a given topic.</p> <p>Context: Given an on-level informational text or web page and a graphic organizer, in partners or small groups will use text features and search tools to locate information.</p> <p>Criteria: Students will complete the graphic organizer showing efficient use of text features to locate information with 90% accuracy.</p>	M
3	Reading/ Literature	3. Students will comprehend, interpret, and evaluate text to actively engage in the reading process.	3.1 Students will apply comprehension strategies to make meaning from texts.	3.R.3.1.2 MCAII IC4 (0-3 q's)	<p>Content: Students will <u>retell, restate or summarize</u> information from a grade 3 level passage orally, in writing and through graphic organizers or choose the best summary from 4 options.</p> <p>Context: Students will retell, restate or summarize information from a grade 3 level passage orally, in writing and through graphic organizers or choose the best summary from 4 options.</p> <p>Criteria: Students will correctly summarize or choose the best summary 90% of the time.</p>	M

Gr	Strand	Standard	Benchmark	Number	Objective	S O D
8	Writing	2. Students will learn and apply various structures of writing.	1. Students will acquire and apply appropriate internal structure to various pieces of writing.	8.W.2.1.1	Content: Apply knowledge of beginning, middle, and end to written work. (8.W.2) (8.W.4) (8.W.10) Context: Given instruction regarding introductions and conclusions, students will include both an effective introduction and an effective conclusion in an expository essay. Criteria: The introduction will clearly employ one specific style of introduction and end with a thesis statement while the conclusion will employ one style of conclusion and include a restatement of the thesis.	D
8	Writing	2. Students will learn and apply various structures of writing.	1. Students will acquire and apply appropriate internal structure to various pieces of writing.	8.W.2.1.2	Content: Apply knowledge of thesis statements. (8.W.4) Context: Given instruction regarding thesis statements and a list of main point sentences, students in small groups will generate a written or electronic list of potential thesis statements. Criteria: Students will draft thesis statements with a 90% success-rate.	I
8	Writing	2. Students will learn and apply various structures of writing.	1. Students will acquire and apply appropriate internal structure to various pieces of writing.	8.W.2.1.3	Content: Apply knowledge of logical order and transitions to written work. (8.W.4) (8.W.10) Context: Given a list of example transitions and completion of a similar practice activity in small groups, students individually will physically cut apart a piece of the student's own writing and reassemble it into a logical order while adding transitions. Criteria: Student writing will be arranged in a logical order which can be defended and will use transitions for at least three sentences per paragraph and will score three out of four or more on a teacher-generated rubric.	D
8	Writing	2. Students will learn and apply various structures of writing.	1. Students will acquire and apply appropriate internal structure to various pieces of writing.	8.W.2.1.4	Content: Acquire and apply knowledge of paragraphing to written work. (8.W.4) (8.W.10) Context: Given instruction on topic sentences and text structures--cause-effect, concept-definition, chronology, compare-contrast, and proposition-support--and samples to review, students will identify the text structure in each paragraph and write one new topic sentence to fit one selected paragraph. Criteria: Students will accurately identify 80% of the text structures and write a correct and appropriate topic sentence.	I
8	Writing	2. Students will learn and apply various structures of writing.	1. Students will acquire and apply appropriate internal structure to various pieces of writing.	8.W.2.1.5	Content: Apply knowledge of variety of sentences to written work. (8.W.4) Context: Given instruction on sentence types--simple, compound, complex, and compound/complex--students will revise two paragraphs from one of their own previously written samples to include one example of each of the four sentence types. Criteria: Student writing will include at least two sentence types in each re-written paragraph.	D
8	Writing	2. Students will learn and apply various structures of writing	2. Students will write with attention to focus and quality of ideas	8.W.2.2.1	Content: Remain focused on-topic in written work. (8.W.4) (8.W.10) Context: Given an essay assignment, students will include support and details which relate to the thesis of the essay and eliminate or revise that information which does not pertain to the topic. Criteria: All details are related to the topic and no unrelated information is included and will score at least three out of four on a teacher-generated rubric.	D

Gr	Strand	Standard	Benchmark	Number	Objective	S O D
10	Reading/ Literature	Students will employ a variety of strategies to understand and apply vocabulary.	Students will <u>acquire</u> and <u>apply</u> characteristics of different literary forms within genres.	10.R.2.1.6	Content: Students will apply knowledge of the elements of plot to a given text. Context: Given a grade level appropriate short story students will analyze various elements of a given text's plot such as, story arc, conflict and resolution. Students will complete a plot map graphic organizer charting textual examples of the elements of plot. Criteria: Students will correctly chart at least 18 out of 20 textual examples of the elements of plot on a plot map graphic organizer.	M
10	Reading/ Literature	Students will employ a variety of strategies to understand and apply vocabulary.	Students will <u>acquire</u> and <u>apply</u> characteristics of different literary forms within genres.	10.R.2.1.7	Content: Students will acquire and apply the four elements of characterization to literature. Context: Given a grade level appropriate novel, students will acquire the four components of characterization: physical description, character's own speech/thoughts/actions, others' speech/thoughts/actions regarding the character and narrator's comments. Students will write a one page constructed response describing a character using all four elements of characterization. Criteria: Students will compose a one page constructed response describing one character from the novel. Students will correctly provide at least two out of three textual examples for each of the four elements of characterization.	I
10	Reading/ Literature	Students will read and analyze a variety of diverse texts.	Students will <u>understand</u> the meaning and purpose of various texts.	10.R.2.2.1	Content: Acquire an understanding of and identify theme in a text Students will acquire an understanding of and identify multiple themes in a grade level appropriate text by examining the author's purpose & message in both large and small group settings. Students will support identified themes with general examples from the text.	D
10	Reading/ Literature	Students will read and analyze a variety of diverse texts.	Students will <u>understand</u> the meaning and purpose of various texts.	10.R.2.2.2	Content: Students will <u>understand</u> the meaning and purpose of persuasive texts. Context: Given an editorial, students will independently understand the author's meaning in order to identify the author's purpose in a constructed response. Students will provide at least three supporting details from the editorial. Criteria: Students will accurately list three details from the text that clearly show the author's purpose.	M
10	Reading/ Literature	Students will read and analyze a variety of diverse texts.	Students will <u>understand</u> the meaning and purpose of various texts.	10.R.2.2.3	Content: Students will <u>understand</u> the meaning and purpose of informative texts. Context: Given a newspaper article, students will independently understand the author's meaning in order to identify the author's purpose in a constructed response. Students will provide at least four supporting details from at least two different aspects of the article and explain how the details support the author's purpose. Criteria: Students will accurately answer a two-part question, listing and explaining four details from the text that clearly show the author's purpose.	M
10	Reading/ Literature	Students will read and analyze a variety of diverse texts.	Students will <u>understand</u> the meaning and purpose of various texts.	10.R.2.2.4	Content: Students will <u>understand</u> the meaning and purpose of expressive texts. Context: Given a poem, students will identify both the author's meaning and purpose in a series of multiple choice questions. Students will also identify the poem's overall main idea, as well as the main idea of an individual line or lines. Criteria: Students will correctly answer 80% of the multiple choice questions.	M



To: Members of the Board of Education
Superintendent Randy Clegg

AGENDA ITEM: IV.B

From: Tania Z. Chance, Ph.D.
Executive Director of Human Resources

Date: August 19, 2010

RE: **Substitute Teacher, Substitute Educational Assistant, and Substitute Food Service District 191 Sub Pay Rates for the 2010 - 11 School Year**

RECOMMENDATION: THAT THE BOARD OF EDUCATION APPROVE THE FOLLOWING RATES OF PAY FOR SUBSTITUTE TEACHERS, SUBSTITUTE EDUCATIONAL ASSISTANTS, AND SUBSTITUTE FOOD SERVICE WORKERS EMPLOYED DIRECTLY BY DISTRICT 191 FOR THE 2010 -11 SCHOOL YEAR

Discussion:

All rates of pay are the same as those paid in the 2009 - 2010 school year. The district will not receive any increase in funding for the 2010 - 2011 school year. Therefore the rates of pay will remain constant.

Hourly rates for LPNs and RNs have not increased either. Even though these rates may seem high, the only alternative to locating and hiring our own subs is to contract with a temporary agency. Rates then run \$45.00 for an RN and \$35.00 per hour for an LPN.

Reserve Teachers:

- \$110 per full Day
- \$ 62.00 per half Day
- \$120 per day after 10 consecutive days in the same assignment (retroactive to the first day of the assignment)
- \$189.14 per day, based on current Step 1, Lane 1 after 30 consecutive days in the same assignment (retroactive to the first day of the assignment)

District #191 Retired Teachers employed as Subs by ISD 191

- \$120 per full day
- \$ 67 per half day
- \$130 per day after 10 consecutive days in the same assignment (retroactive to the first day of the assignment)
- \$189.14 per day after 30 consecutive days in the same assignment (retroactive to the first day of the assignment) As close to 100% as possible of one day of pay will be deposited into the Minnesota Sate Retirement System’s Post-Retirement Healthcare Savings Plan each pay period in which a retiree works as a substitute teacher at least one full day

General Educational Assistants: \$11.75 per hour

Special Education and Health Assistants: \$12.25 per hour

Health Assistants with no formal medical license \$12.25 per hour and
in-district training only

Food Service Substitutes \$10.75 per hour

Peak Time Substitute Teacher Rates:

There are certain times during the school year that the district experiences a substitute shortage. It is recommended that the district pilot the use of incentive pay during those periods of time. The pay rate would apply to assignments that are less than 10 consecutive days in length. The dates are as follow:

December 1 – 22, May 1 – May 31, June 1 – 9.

Reserve Teachers:

- \$113 per full Day
- \$ 62.00 per half Day

District #191 Retired Teachers

- \$123 per full day
- \$ 67.00 per half day

LPNS subbing for health assistants \$15.30 per hour

R.N.s with 2 - 3 years training \$20.40 per hour

R.N.s with B.S. degree \$25.50 per hour