

BOARD AGENDA

INDEPENDENT SCHOOL DISTRICT 191

Burnsville High School Senior Campus
Diamondhead Education Center
Regular Meeting
August 18, 2011
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 2
 - 2. Human Resources Report 5
 - 3. Donation of \$173.07 from Brionne Sillman and \$34.62 from Robin Swanson to Hidden Valley in support of the Literacy Library; \$260 from Wells Fargo's Matching Gift Program to Harriet Bishop Elementary; \$13,846.90 from the Harriet Bishop PTO to Harriet Bishop Elementary 8
 - 4. June Payroll, Expenditures, Receipts & Investments 11
 - 5. July Payroll, Claims, Receipts and Investments 16
 - 6. Approve the contract with Global Communication to install CAT6A wiring of 176 access points in seven sites within the school district by September 12, 2011 55
 - 7. Approve contract with Headway Emotional Health Services to provide the equivalent of 7 full-time mental/chemical health specialist services during the 2011-2012 school year 65
- III. Unfinished Business
 - A. Determine, by a simple majority vote of the quorum, an appointee to fill the vacant director's position (10 minutes) (Hill) 72
 - B. Adopt a Resolution filling a school board vacancy by appointment (5 minutes) (Hill) 73
- IV. New Business
 - A. Approve the 2011-2012 Burnsville High School Student/Parent Handbook (10 minutes) (Lindholm) 74
 - B. Approve the appointment of election officials for the School Board Election on November 8, 2011 as shown on the roster (5 minutes) (Rider) 101
- V. Adjourn to Closed Session for Superintendent Performance Evaluation

School Board Minutes
 INDEPENDENT SCHOOL DISTRICT 191
 August 4, 2011

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

Call to Order

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

Attendance

Chair Hill welcomed the audience and asked Director Sweep to lead the Pledge of Allegiance.

Pledge of Allegiance

Moved by Director Currier, seconded by Director Luth, to approve the agenda. Motion carried unanimously (6,0).

Agenda

Moved by Director Teiken, seconded by Director Sweep, to approve the consent agenda:

Consent Agenda

- Minutes of the June 16, 2011 Board Meeting and June 22, 2011 Special Board Meeting
- Personnel changes for K. Black, L. Pierce, A. Becker, S. Bennek, S. Bettendorf, A. Boroughs, M. Bousu, K. Bunkers, M. Chouanard, R. Czapar, S. Dahl, M. Gonzalez, D. Hoins, E. Kosmalski, T. Krebs, K. Longanecker, A. Marshalla, S. Merkel-Jacobs, A. Nagahashi, J. Perry, S. Petersen, K. Petri, L. Podmers, A. Posthumus, H. Regan, S. Sproul, A. Stevens, A. Trangle, R. Walker, A. Welke, M. Wieland, K. Wood, B. Barr, E. Odegard, M. Phillips, C. Brett, E. Copeland, S. Kloeckl, K. Komar, E. Mechavich, K. Ness, J. O'Neill-Mager, B. Robb, A. Schnobrich, S. Vodnick, P. Weiers, E. Klinnert, M. Glavas, L. Talbot Peterson, A. Scheit, P. Weiers, M. Frana, C. Arnold, E. Copeland, S. Droege, R. Gorton, T. Harris, L. Hendrickson, L. Hey, S. Horton, J. Kinsella, S. Kloeckl, K. Komar, E. Lund, B. Robb, M. Thompson, J. Smith, T. Streff, T. Weiler, E. Wood, C. Carney, S. Kuhlman, L. Quast, J. Sampson, P. Wrucke, C. Moberg, M. Memmen, K. Harris, K. Torralba, A. Hardt, N. Peralta, C. Arnold, C. Boles, T. Harris, V. Knoblach, J. Maddaloni, B. Nelson, S. Francis, S. Lunder, P. Owens, J. Blocker, K. Fandrich, M. Fladmark, L. Haggerty, H. Knutsen, J. Mayne, K. Menge, P. Paul, B. Pihl, W. Proechel, A. Rezny, C. Rogers, F. Salinas Vega, S. Schiffman, A. Schwab, H. Tousignant, S. Yakimovich, K. Adamson
- Donation of \$5,000 from the Burnsville Lions Club to be divided

Minutes

HR Report

Donations

amongst our ten elementary schools; \$242.31 from Wells Fargo to Hidden Valley Elementary; \$25 from Wells Fargo to the BHS Blaze Fund; a 1993 Chevy Cavalier from Tesa Anderson to the BHS Auto Body & Consumer Auto classes; and \$500 from the Medtronic Foundation's Volunteer Grant Program to Hidden Valley Elementary

- 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 2012
- Schedule a Closed Session for the Superintendent Evaluation following the regularly scheduled Board meeting on August 18, 2011 at the Burnsville High School Senior Campus in the Diamondhead Education Center
- Schedule a Board Retreat for Thursday, August 25, 2011 from 5:30 p.m. to 9:30 p.m. and Friday, August 26, 2011 from 8:00 a.m. to 4:30 p.m. at the Oak Ridge Conference Center, Chaska, MN

917 Health & Safety

Schedule Closed Session

Schedule Board Retreat

Chair Hill made special mention of the generous donations. Motion carried unanimously (6,0).

Moved by Director Luth, seconded by Director Teiken, to adopt the attached resolution immediately discharging a classified employee. Resolution To Terminate The Employment Of Employee "A". WHEREAS, Employee A challenged his discharge from employment pursuant to his rights under the Veterans Preference Act, Minnesota Statutes, Section 197.46; and WHEREAS, a hearing regarding Employee A's proposed discharge was held on April 29, 2011 before a Veterans Preference Panel; and WHEREAS, the School District's discharge of Employee A was upheld pursuant to a decision issued by the Veterans Preference Panel on July 11, 2011. NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No.191 as follows: 1. Employee A's employment with Independent School District 191 is hereby terminated effective August 4, 2011, and his pay and benefits shall cease as of that date. 2) The Executive Director of Organizational Development or her designee is directed to send written notice of termination of employment to Employee A, and said notice shall be in substantially the form as provided in Attachment No. 1. A roll call vote was taken and the motion carried unanimously (6,0 with Directors Carrier, Hill, Luth, Schmid, Sweep and Teiken voting in favor, none opposed).

Discharge an Employee

Moved by Director Carrier, seconded by Director Sweep, to appoint Director Teiken to fill the position of ISD 191 Board Treasurer until the Board of Education conducts its reorganization meeting in

Appoint Board Treasurer

January 2012. Motion carried unanimously (6,0).

Moved by Director Teiken, seconded by Director Luth, to appoint Vice Chair Sweep to the ISD 191 Board Policy Review Committee until the Board of Education conducts its reorganization meeting in January, 2012. Motion carried unanimously (6,0).

Policy Review
Committee

Moved by Director Currier, seconded by Director Schmid, to approve change order #1 for the 2011-2012 Burnsville High School Deferred Maintenance Project. Motion carried unanimously (6,0).

Change Order

Superintendent Clegg noted that with a few exceptions, the new school year begins on September 6 for most students. Families new to the district can register at the Welcome Center located in the Diamondhead Education Center. Applications for Free and Reduced price meals can be completed online this year. There are upgrades to the BHS science and math classrooms and the HVAC system is being updated. Portable classrooms are being removed from Gideon Pond, Vista View, Sioux Trail and Edward Neill this summer.

Superintendent
Report

Nine district residents have applied for the vacant position on the school board created by the resignation of board member Gail Morrison. They are Caryl Breecher, Sheryl Burkhardt, Steven Cherney, Steve Dove, Mark Korman, Seema Pothini, William Randall, Clynt Reddy, and Robert VandenBoom.

Chair Hill provided a report on a recent AMSD forum that focused on the legislation resulting from passage of the Omnibus E-12 Education Bill. Although the bill does include a small increase in per pupil funding, overall benefits to school districts are minimal.

Board Member
Reports

Moved by Director Luth, seconded by Director Schmid, to adjourn the meeting at 6:55 p.m. Motion carried unanimously (6,0).

Adjourn

Daniel W. Luth, 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, Ph.D., Executive Director Organizational Development

DATE: August 18, 2011

RE: Recommended Personnel Changes

**Certified
Appointment**

Rachel Amadio	*Replacement-Teacher, 8th Grade Math-Algebra I, 1.0 FTE, ERJH, effective 8/29/11
Nicole Blake	*Replacement-Teacher, LA, .6 FTE, ERJH, effective 8/23/11
Kyle Detert	-Replacement-Teacher, Earth Science, .6 FTE NJH and .4 FTE ERJH, effective 8/23/11
Jessica Dowd	*Replacement-Teacher, Music, .2 FTE, MJH, effective 8/23/11
Angela Halama	-Replacement-Teacher, Social Studies, 1.0 FTE ERJH, effective 8/23/11
Jessica Kotfis	*New-Teacher, SPED Resource, .5 FTE, ERJH, effective 8/29/11
Chrisse Olsson	-New-Teacher, Interventionist, 1.0 FTE, William Byrne, effective 8/23/11
Shawn Perlich	*Replacement-Long term substitute, ECSE 3-5, ECSE, 1.0 FTE, effective 8/23/11
Ryan Roy	-Replacement-Teacher, Science, .75 FTE, William Byrne, effective 8/23/2011
Perry Ruedy	-Replacement-Teacher, Tech, .8 FTE, ERJH and BHS, effective 8/23/11
Mary Stucynski	*New-Teacher, Social Studies/LA, .8 FTE, effective 8/29/11
Jenelle Swenson	*Replacement-Teacher, SPED, 1.0 FTE, BHS, effective 8/29/11
Stephen Szczodroski	-Replacement-Teacher, Science, 1.0 FTE, effective 8/23/11

*added to original report
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Willie Taylor III

-New-Teacher, Interventionist Math, .6 FTE MJH and 7th Grade Math, .4 FTE, ERJH, effective 8/23/11

Alissa Tofte

*Replacement-Teacher, Grade 6, .5 FTE, Rahn, effective 8/29/11

Emilie Trask

*New-Teacher, SPED, East Cluster, 1.0 FTE, effective 8/29/11

Resignation

Amy Starr

-Teacher, effective 8/9/11

**Classified
Appointment**

Carol Bartells

*New-MEA, Byrne, 6.5 hrs/day, effective 8/29/11

Julie Digman

*Replacement-2nd Cook, NJH, 3 hrs/day, effective 8/29/11

Betty Dove

-Replacement-Campus Supervisor, 7 hrs/day, BHS, effective 8/29/11

Lindsey Johnson

-New-EA Level 2A, SO, 8 hrs/day, effective 8/29/11

Kristen McBride

*New-EA Level 2A, 7.25 hrs/day, Wm. Byrne, effective 8/29/11

Brenda Theyson

*Replacement-MEA Level 3, 6.5 hrs/day, ST, effective 8/29/11

Joy Wallace

-Replacement-2nd Cook, 3.75 hrs/day, BHS, effective 8/29/11

Change in Assignment

Tausha Chamberland

-Assignment changes to 2nd Cook, 4 hrs/day, HB, effective 8/29/11

Lydia Simon

*Assignment increases to 8 hrs/day, 227 days per year, ERJH, effective 8/1/11

Leave of Absence

Ruth Stousland

-MEA, requests an extended leave of absence, effective 2011/12 school year

Resignation

Deborah Chaffee

*MEA, effective 8/5/11

Kathy Copley

*MEA, effective 8/18/11

Angela Hajduch

*EA, effective 8/16/11

Susan Herdine

-Cook Helper, effective 8/8/11

Grace Wilson

*2nd Cook, effective 8/9/11

Retirement

Margaret Acker

-MEA, ECSE, after 24 years in the District, effective 8/29/11

*added to original report
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Susan Braun

*2nd Cook, BHS, after 7 years in the District, effective 8/12/11

Susan Eklund

*MEA, SO, after 19 years in the District, effective 8/15/11

Termination

Kevin Kratochvil

*Custodian, effective 8/18/11

Community Education

Courtney Rogers

-School Age Program Associate-Project KIDS, effective 8/12/11

*added to original report
Burnsville-Eagan-Savage #191
Board Meeting – 08/18/2011

To: Randy Clegg, Superintendent of Schools

II.B.3

From: Jon Bonneville, Principal

Date: August 8, 2011

RE: Donation

It is my recommendation that the School Board of Independent School District #191 accept this donation in the amount of \$207.69 from the following Wells Fargo employees:

Brionne J. Sillman	\$173.07
Robin Swanson	\$34.62

We will be using these funds to support the Literacy Library at Hidden Valley.

Brionne J. Sillman
13415 Glenhurst Ave.
Savage, MN 55378

Robin Swanson
13750 Glenhurst Ave.
Savage, MN 55378

To: Dr. Randy Clegg
From: Rob Nelson
CC: Rose Herrmann (Code – 01-491-260-000-096-000)
Date: August 5, 2011
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 \$260.00. I recommend that the School Board accept this charitable match.

Wells Fargo Foundation
Educational Matching Gift Program
P.O. Box 2157
Princeton, NJ 08543-2157

/jh

Memo

To: Dr. Randall Clegg

II.B.3

From: Rob Nelson

Date: August 8, 2011

Re: Donation

Please accept the attached donation in the amount of \$13,846.90 from the Harriet Bishop Elementary PTO. Their strong support is vital to our school and very much appreciated!

The money will be used for a variety of essential programs and items including: technology supplies, residency programs, field trips, transportation, safety patrols, and support services.

Please code the attached check as follows:

01-491-050-000-096-000	\$3000.00
01-491-197-000-096-000	\$250.00
01-491-201-000-096-000	\$200.00
01-491-202-000-096-000	\$200.00
01-491-203-000-096-000	\$200.00
01-491-203-000-096-007	\$2082.00
01-491-218-000-096-000	\$1400.00
01-491-240-000-096-000	\$50.00
01-491-260-000-096-266	\$2500.00
01-491-620-000-096-000	\$3964.90



**Agenda II B-4
August 18, 2011**

TO: Dr. Randall Clegg, Superintendent
FROM: Lisa K. Rider, Executive Director of Business Services
DATE: August 18, 2011
RE: June Payroll, Claims and Receipts

RECOMMENDATION: That the Board approve June payroll checks numbered 715761-715893, and Direct Deposit notices numbered 435382-441492, in the net amount of \$5,545,603.76. June & July claims to date represented by checks numbered 408974-409789, 100485-100492, 1003160-1003471 and wire transfers and adjustments totaling \$7,662,340.53. Also, that the Board accepts June receipts of \$11,805,757.68 and investments for Alt. Facilities and OPEB of \$27,918,215.65 as of June 30, 2011.

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

**INDEPENDENT SCHOOL DISTRICT 191
FINANCIAL REPORT
June 30, 2011**

Cash Receipts

Receipts 73901-74436	\$11,805,757.68
Miscellaneous Adjustments	<u>\$0.00</u>

TOTAL JUNE CASH RECEIVED 11,805,757.68

CASH DISBURSEMENTS

June	\$5,545,603.76
Regular Payroll Checks	715761-715893
Direct Deposit Notices	435382-441492
May Payables Perviously Approved	\$577,663.67
June Claims:	\$629,116.64
Previously Approved	408974-409308
	409432-409540
	1003160-1003471
	100485-100492
	\$1,404,061.03
June Wire Transfers	\$4,264,733.11
Miscellaneous Adjustments	<u>\$148,609.92</u>

TOTAL JUNE CASH DISBURSED 12,569,788.13

TOTAL EXPENSES TO BE APPROVED

June Cash Disbursed	\$12,569,788.13
Less: Items Previously Approved	(1,206,780.31)
Plus: June Payables	\$1,339,915.62
Checks	109309-409431
	409564-409624
	409638-409768
	409769-409789
	1003410-1003471
July Claims:	\$505,020.85
Checks	409541-409563
	409624-409637

TOTAL TO BE APPROVED 13,207,944.29

**INDEPENDENT SCHOOL DISTRICT 191
ALT FACILITY OUTSTANDING INVESTMENTS
30-Jun-11**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
4/13/2011	MN Trust	SEC	0.100	8/12/2011	\$ 249,000
4/12/2011	MN Trust	CD	0.090	9/2/2011	100,035
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,922
4/12/2011	MN Trust	CD	0.100	10/7/2011	249,922
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,924
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,923
4/12/2011	MN Trust	CD	0.091	10/7/2011	248,910
4/20/2011	MN Trust	SEC	0.200	10/20/2011	249,000
4/20/2011	MN Trust	SEC	0.100	10/20/2011	249,000
4/12/2011	MN Trust	CD	0.193	11/4/2011	249,971
4/12/2011	MN Trust	CD	0.101	11/4/2011	171,097
4/21/2011	MN Trust	SEC	0.140	11/21/2011	249,000
4/12/2011	MN Trust	CD	0.101	12/2/2011	171,110
4/12/2011	MN Trust	CD	0.101	12/2/2011	249,862
5/25/2011	MN Trust	CD	0.150	12/2/2011	99,077
5/25/2011	MN Trust	CD	0.150	12/2/2011	100,079
6/23/2011	MN Trust	SEC	0.253	12/21/2011	249,000
4/12/2011	MN Trust	CD	0.150	1/6/2012	249,876
4/12/2011	MN Trust	CD	0.150	1/6/2012	229,254
4/12/2011	MN Trust	CD	0.151	1/6/2012	52,058
4/21/2011	MN Trust	SEC	0.200	1/20/2012	143,000
4/12/2011	MN Trust	CD	0.250	3/2/2012	143,393
4/12/2011	MN Trust	CD	0.292	4/6/2012	143,487
4/12/2011	MN Trust	CD	0.319	5/4/2012	249,946
4/12/2011	MN Trust	CD	0.457	6/1/2012	249,908
4/12/2011	MN Trust	CD	0.400	6/1/2012	249,934
6/14/2011	MN Trust	CD	0.396	6/13/2012	249,986
6/15/2011	MN Trust	CD	0.844	6/14/2012	249,987
6/16/2011	MN Trust	CDR	0.150	6/14/2012	241,962
6/16/2011	MN Trust	CDR	0.150	6/14/2012	241,962
6/16/2011	MN Trust	CDR	0.150	6/14/2012	218,343
6/16/2011	MN Trust	CDR	0.150	6/14/2012	50,955
6/20/2011	MN Trust	CD	0.401	6/20/2012	248,000
4/12/2011	MN Trust	CD	0.299	7/6/2012	249,921
4/12/2011	MN Trust	CD	0.293	7/6/2012	82,396
4/12/2011	MN Trust	CD	0.293	7/6/2012	83,300
4/12/2011	MN Trust	CD	0.293	7/6/2012	84,303
4/12/2011	MN Trust	CD	0.457	8/3/2012	249,969
4/12/2011	MN Trust	CD	0.300	8/3/2012	249,979
5/25/2011	MN Trust	CD	0.557	8/17/2012	248,878
4/12/2011	MN Trust	CD	0.400	9/7/2012	249,900
4/12/2011	MN Trust	CD	0.409	9/7/2012	249,931
4/13/2011	MN Trust	CD	0.599	10/4/2012	249,995
4/12/2011	MN Trust	CD	0.406	10/5/2012	249,996
4/20/2011	MN Trust	SEC	0.767	10/22/2012	248,000
4/12/2011	MN Trust	CD	0.599	12/7/2012	249,956
4/12/2011	MN Trust	CD	0.648	1/4/2013	249,980
5/25/2011	MN Trust	CD	0.000	1/24/1900	249,989
5/25/2011	MN Trust	CD	0.000	1/24/1900	100,790
5/25/2011	MN Trust	CD	0.000	1/25/1900	248,365
Ending Balance					<u>\$ 10,442,533</u>

INDEPENDENT SCHOOL DISTRICT 191
OPEB OUTSTANDING INVESTMENTS
30-Jun-11

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
4/24/2009	MN Trust	CD	1.800	6/10/2011	96,000
4/24/2009	MN Trust	CD	1.790	6/15/2011	2,704,000
12/17/2009	MN Trust	CD	0.994	6/15/2011	246,300
5/17/2011	MN Trust	CD	1.250	6/15/2011	248,000
8/6/2010	MN Trust	CD	0.550	8/8/2011	\$ 249,975
8/12/2010	MN Trust	CD	0.800	8/12/2011	249,984
8/23/2010	MN Trust	CD	0.644	8/23/2011	250,000
8/12/2010	MN Trust	CD	0.800	9/16/2011	249,973
12/15/2009	MN Trust	CD	1.409	12/15/2011	243,100
12/16/2009	MN Trust	CD	2.150	12/16/2011	239,600
12/23/2009	MN Trust	CD	1.168	12/23/2011	244,200
9/29/2009	MN Trust	SEC	2.300	2/1/2012	190,642
8/26/2009	MN Trust	SEC	2.200	2/1/2012	501,765
6/23/2009	MN Trust	SEC	4.000	2/1/2012	1,080,686
6/17/2010	MN Trust	SEC	1.500	2/1/2012	100,000
8/13/2009	MN Trust	SEC	2.450	4/1/2012	125,474
9/4/2009	MN Trust	CD	2.101	6/4/2012	235,600
9/10/2009	MN Trust	CD	2.100	6/8/2012	235,300
9/8/2009	MN Trust	SEC	2.100	6/8/2012	245,000
9/18/2009	MN Trust	CD	1.991	6/15/2012	237,000
12/16/2009	MN Trust	SEC	2.000	6/18/2012	245,000
12/22/2009	MN Trust	SEC	1.900	6/22/2012	245,000
9/9/2009	MN Trust	CD	2.120	6/25/2012	236,000
12/30/2009	MN Trust	SEC	1.700	6/29/2012	245,000
11/2/2009	MN Trust	CD	3.000	6/29/2012	245,000
12/31/2009	MN Trust	SEC	1.800	7/2/2012	245,000
7/27/2010	MN Trust	SEC	1.164	7/26/2012	249,871
8/2/2010	MN Trust	SEC	1.091	8/2/2012	249,844
8/20/2010	MN Trust	SEC	1.141	8/20/2012	249,884
8/3/2009	MN Trust	SEC	3.000	2/1/2013	101,194
10/19/2009	MN Trust	SEC	2.100	2/1/2013	800,000
2/15/2011	MN Trust	CD	0.962	2/1/2013	249,906
2/15/2011	MN Trust	CD	0.995	2/1/2013	149,930
9/2/2009	MN Trust	CD	2.550	6/3/2013	227,500
9/4/2009	MN Trust	CD	2.558	6/5/2013	455,100
8/23/2010	MN Trust	CD	1.300	8/23/2013	240,000
10/1/2009	MN Trust	SEC	2.650	12/30/2013	245,000
10/13/2009	MN Trust	SEC	2.880	2/1/2014	385,000
10/15/2009	MN Trust	SEC	2.880	2/1/2014	935,000
6/8/2010	MN Trust	SEC	2.400	2/1/2014	345,000
12/20/2010	MN Trust	SEC	1.900	2/1/2014	250,000
9/1/2009	MN Trust	SEC	2.980	3/1/2014	723,607
7/15/2009	MN Trust	SEC	5.000	2/1/2015	328,433
11/12/2009	MN Trust	SEC	3.800	2/1/2015	1,024,310
6/8/2010	MN Trust	SEC	2.750	2/1/2015	210,000
6/29/2009	MN Trust	SEC	3.350	6/1/2015	472,505
12/20/2010	MN Trust	SEC	3.350	2/1/2017	150,000
GRAND TOTAL:					\$ 17,475,683

June 2011

Wire Transfers

60111 MSDLAF	Internal Revenue Service	660,478.87	May 31, 2011 Federal Payroll Taxes
60111 MSDLAF	State of Minnesota	119,814.99	May 31, 2011 State Payroll Taxes
60111 MSDLAF	People's Bank	149,622.76	May 31, 2011 Payroll - TSA Deductions
60111 MSDLAF	Teacher Federated Credit Union	35,507.85	May 31, 2011 Payroll - Dues
60111 MSDLAF	State of Minnesota	3,795.10	May 31, 2011 Payroll - Child Support
60111 MSDLAF	State of Minnesota	4,536.00	May 31, 2011 Payroll - Retiree
60111 MSDLAF	State of Minnesota	1,384.13	May 31, 2011 Payroll - Levies
60211 State of Minnesota	MSDLAF	951,431.78	State Wire Payment - Federal Aid
60211 MSDLAF	Internal Revenue Service	1,182.32	May 31, 2011 Payroll - 3rd Party Sick
60211 MSDLAF	Pitney Bowes	5,000.00	Mailroom Postage
60611 Dakota County	MSDLAF	5,494,000.00	Tax Advance
60611 Scott County	MSDLAF	1,592,073.30	Tax Advance
60611 MSDLAF	Delta Dental	29,481.05	Dental Insurance
60811 MSDLAF	Delta Dental	7,467.87	Dental Insurance
61011 State of Minnesota	MSDLAF	267,905.22	State Wire Payment - Food Service
61011 State of Minnesota	MSDLAF	533.50	State Wire Payment - Sub Reimbursement
61011 MSDLAF	Wells Fargo	179,410.12	Diamondhead Lease
61011 MSDLAF	TRA	240,255.38	May 31, 2011 Payroll - TRA
61011 MSDLAF	PERA	93,904.42	May 31, 2011 Payroll - PERA
61311 MSDLAF	Health Partners	1,041,927.38	Health Insurance
61411 State of Minnesota	MSDLAF	110.00	State Wire Payment - Sub Reimbursement
61411 Dakota County	MSDLAF	62.50	County Wire Payment - Testing
61411 MSDLAF	State of Minnesota	237.00	May Sales Tax
61511 MN Trust	MSDLAF	1,453,062.00	OPEB Transfer
61511 MSDLAF	People's Bank	185,454.18	June 15, 2011 Payroll - TSA
61511 MSDLAF	Delta Dental	12,711.73	Dental Insurance
61611 MSDLAF	Internal Revenue Service	748,032.67	June 15, 2011 Federal Payroll Taxes
61611 MSDLAF	State of Minnesota	137,042.50	June 15, 2011 State Payroll Taxes
62011 State of Minnesota	MSDLAF	816,339.65	June 20 State Aid Payment
62011 MSDLAF	State of Minnesota	6,085.15	June 15, 2011 Payroll - Child Care
62011 MSDLAF	State of Minnesota	4,620.99	June 15, 2011 Payroll - Retiree
62011 MSDLAF	State of Minnesota	1,299.00	June 15, 2011 Payroll - Levies
62211 State of Minnesota	MSDLAF	382.84	State Wire Payment - IEP
62211 Dakota County	MSDLAF	531.24	County Wire Payment - Smart Choices
62211 Dakota County	MSDLAF	334.20	County Wire Payment - Smart Choices
62211 Dakota County	MSDLAF	7,922.28	County Wire Payment -
62211 Scott County	MSDLAF	702,926.12	Tax Advance
62211 MSDLAF	Delta Dental	25,155.19	Dental Insurance
62311 State of Minnesota	MSDLAF	20,758.94	State Wire Payment - Federal Aid & Rebates
62311 State of Minnesota	MSDLAF	181.56	State Wire Payment - Invoice
62311 MSDLAF	State of Minnesota	39,066.38	Unemployment Insurance
62411 MSDLAF	TRA	291,026.74	June 15, 2011 Payroll -TRA
62411 MSDLAF	Mn Trust	6,400.00	Alt Facility Capital Refund
62711 MSDLAF	PERA	95,683.94	June 15, 2011 Payroll -PERA
62811 Scott County	MSDLAF	249.21	County Wire Payment
62911 MSDLAF	Delta Dental	25,698.25	Dental Insurance
63011 State of Minnesota	MSDLAF	445,430.39	June 30, 2011 State Aid Payment



**Agenda II B-5
August 18, 2011**

TO: Dr. Randall Clegg, Superintendent
FROM: Lisa K. Rider, Executive Director of Business Services
DATE: August 18, 2011
RE: July Payroll, Claims and Receipts

RECOMMENDATION: That the Board approve July payroll checks numbered 715818-715952, and Direct Deposit notices numbered 437913-442707, in the net amount of \$3,568,445.16. June, July & August claims to date represented by checks numbered 409790-410450, 1003472-1003546, 100493-100510 and wire transfers and adjustments totaling \$9,980,568.73. Also, that the Board accepts July receipts of \$7,497,334.11 and investments for Alt. Facilities and OPEB of \$24,623,915.65 as of July 31, 2011.

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, 2011**

Cash Receipts

Receipts 74437-74641	\$7,497,334.11
Miscellaneous Adjustments	<u>\$0.00</u>

TOTAL JULY CASH RECEIVED	<u><u>7,497,334.11</u></u>
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CASH DISBURSEMENTS

July	\$3,568,445.16
Regular Payroll Checks	715818-715952
Direct Deposit Notices	437913-442707

June Payables Previously Approved	\$1,339,915.62
July Claims:	\$505,020.85

Previously Approved	409790-409836
	410045-410079
	410129-410177
	1003507-1003516
	\$478,460.98

July Wire Transfers	\$6,257,031.19
Miscellaneous Adjustments	<u>\$82,081.41</u>

TOTAL JULY CASH DISBURSED	<u><u>12,230,955.21</u></u>
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TOTAL EXPENSES TO BE APPROVED

July Cash Disbursed	\$12,230,955.21
Less: Items Previously Approved	(\$1,844,936.47)

Plus: July Payables	\$246,529.08
Checks	410178-410223
	410335-410415

August Claims:	\$171,847.74
Checks	410264-410334
	1003521-1003546
	100506-100510

<u>ADDITIONAL JUNE DISBURSEMENTS</u>	\$2,744,618.33
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409837-410043
410080-410128
410224-410263
410416-410450

1003472-1003506
1003517-1003520
100493-100505

TOTAL TO BE APPROVED

13,549,013.89

OPEB

\$14,181,382.66

Alt. Facility

\$10,442,532.99

TOTAL INVESTMENTS

\$24,623,915.65

**INDEPENDENT SCHOOL DISTRICT 191
ALT FACILITY OUTSTANDING INVESTMENTS
31-Jul-11**

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
4/13/2011	MN Trust	SEC	0.100	8/12/2011	\$ 249,000
4/12/2011	MN Trust	CD	0.090	9/2/2011	100,035
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,922
4/12/2011	MN Trust	CD	0.100	10/7/2011	249,922
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,924
4/12/2011	MN Trust	CD	0.101	10/7/2011	249,923
4/12/2011	MN Trust	CD	0.091	10/7/2011	248,910
4/20/2011	MN Trust	SEC	0.200	10/20/2011	249,000
4/20/2011	MN Trust	SEC	0.100	10/20/2011	249,000
4/12/2011	MN Trust	CD	0.193	11/4/2011	249,971
4/12/2011	MN Trust	CD	0.101	11/4/2011	171,097
4/21/2011	MN Trust	SEC	0.140	11/21/2011	249,000
4/12/2011	MN Trust	CD	0.101	12/2/2011	171,110
4/12/2011	MN Trust	CD	0.101	12/2/2011	249,862
5/25/2011	MN Trust	CD	0.150	12/2/2011	99,077
5/25/2011	MN Trust	CD	0.150	12/2/2011	100,079
6/23/2011	MN Trust	SEC	0.253	12/21/2011	249,000
4/12/2011	MN Trust	CD	0.150	1/6/2012	249,876
4/12/2011	MN Trust	CD	0.150	1/6/2012	229,254
4/12/2011	MN Trust	CD	0.151	1/6/2012	52,058
4/21/2011	MN Trust	SEC	0.200	1/20/2012	143,000
4/12/2011	MN Trust	CD	0.250	3/2/2012	143,393
4/12/2011	MN Trust	CD	0.292	4/6/2012	143,487
4/12/2011	MN Trust	CD	0.319	5/4/2012	249,946
4/12/2011	MN Trust	CD	0.457	6/1/2012	249,908
4/12/2011	MN Trust	CD	0.400	6/1/2012	249,934
6/14/2011	MN Trust	CD	0.396	6/13/2012	249,986
6/15/2011	MN Trust	CD	0.844	6/14/2012	249,987
6/16/2011	MN Trust	CDR	0.150	6/14/2012	241,962
6/16/2011	MN Trust	CDR	0.150	6/14/2012	241,962
6/16/2011	MN Trust	CDR	0.150	6/14/2012	218,343
6/16/2011	MN Trust	CDR	0.150	6/14/2012	50,955
6/20/2011	MN Trust	CD	0.401	6/20/2012	248,000
4/12/2011	MN Trust	CD	0.299	7/6/2012	249,921
4/12/2011	MN Trust	CD	0.293	7/6/2012	82,396
4/12/2011	MN Trust	CD	0.293	7/6/2012	83,300
4/12/2011	MN Trust	CD	0.293	7/6/2012	84,303
4/12/2011	MN Trust	CD	0.457	8/3/2012	249,969
4/12/2011	MN Trust	CD	0.300	8/3/2012	249,979
5/25/2011	MN Trust	CD	0.557	8/17/2012	248,878
4/12/2011	MN Trust	CD	0.400	9/7/2012	249,900
4/12/2011	MN Trust	CD	0.409	9/7/2012	249,931
4/13/2011	MN Trust	CD	0.599	10/4/2012	249,995
4/12/2011	MN Trust	CD	0.406	10/5/2012	249,996
4/20/2011	MN Trust	SEC	0.767	10/22/2012	248,000
4/12/2011	MN Trust	CD	0.599	12/7/2012	249,956
4/12/2011	MN Trust	CD	0.648	1/4/2013	249,980
5/25/2011	MN Trust	CD	0.000	1/24/1900	249,989
5/25/2011	MN Trust	CD	0.000	1/24/1900	100,790
5/25/2011	MN Trust	CD	0.000	1/25/1900	248,365
Ending Balance					<u>\$ 10,442,533</u>

INDEPENDENT SCHOOL DISTRICT 191
OPEB OUTSTANDING INVESTMENTS
31-Jul-11

Purchase Date	Depository	Investment Type	CD Yield	Maturity Date	Purchase Amount
8/6/2010	MN Trust	CD	0.550	8/8/2011	\$ 249,975
8/12/2010	MN Trust	CD	0.800	8/12/2011	249,984
8/23/2010	MN Trust	CD	0.644	8/23/2011	250,000
8/12/2010	MN Trust	CD	0.800	9/16/2011	249,973
12/15/2009	MN Trust	CD	1.409	12/15/2011	243,100
12/16/2009	MN Trust	CD	2.150	12/16/2011	239,600
12/23/2009	MN Trust	CD	1.168	12/23/2011	244,200
9/29/2009	MN Trust	SEC	2.300	2/1/2012	190,642
8/26/2009	MN Trust	SEC	2.200	2/1/2012	501,765
6/23/2009	MN Trust	SEC	4.000	2/1/2012	1,080,686
6/17/2010	MN Trust	SEC	1.500	2/1/2012	100,000
8/13/2009	MN Trust	SEC	2.450	4/1/2012	125,474
9/4/2009	MN Trust	CD	2.101	6/4/2012	235,600
9/10/2009	MN Trust	CD	2.100	6/8/2012	235,300
9/8/2009	MN Trust	SEC	2.100	6/8/2012	245,000
9/18/2009	MN Trust	CD	1.991	6/15/2012	237,000
12/16/2009	MN Trust	SEC	2.000	6/18/2012	245,000
12/22/2009	MN Trust	SEC	1.900	6/22/2012	245,000
9/9/2009	MN Trust	CD	2.120	6/25/2012	236,000
12/30/2009	MN Trust	SEC	1.700	6/29/2012	245,000
11/2/2009	MN Trust	CD	3.000	6/29/2012	245,000
12/31/2009	MN Trust	SEC	1.800	7/2/2012	245,000
7/27/2010	MN Trust	SEC	1.164	7/26/2012	249,871
8/2/2010	MN Trust	SEC	1.091	8/2/2012	249,844
8/20/2010	MN Trust	SEC	1.141	8/20/2012	249,884
8/3/2009	MN Trust	SEC	3.000	2/1/2013	101,194
10/19/2009	MN Trust	SEC	2.100	2/1/2013	800,000
2/15/2011	MN Trust	CD	0.962	2/1/2013	249,906
2/15/2011	MN Trust	CD	0.995	2/1/2013	149,930
9/2/2009	MN Trust	CD	2.550	6/3/2013	227,500
9/4/2009	MN Trust	CD	2.558	6/5/2013	455,100
8/23/2010	MN Trust	CD	1.300	8/23/2013	240,000
10/1/2009	MN Trust	SEC	2.650	12/30/2013	245,000
10/13/2009	MN Trust	SEC	2.880	2/1/2014	385,000
10/15/2009	MN Trust	SEC	2.880	2/1/2014	935,000
6/8/2010	MN Trust	SEC	2.400	2/1/2014	345,000
12/20/2010	MN Trust	SEC	1.900	2/1/2014	250,000
9/1/2009	MN Trust	SEC	2.980	3/1/2014	723,607
7/15/2009	MN Trust	SEC	5.000	2/1/2015	328,433
11/12/2009	MN Trust	SEC	3.800	2/1/2015	1,024,310
6/8/2010	MN Trust	SEC	2.750	2/1/2015	210,000
6/29/2009	MN Trust	SEC	3.350	6/1/2015	472,505
12/20/2010	MN Trust	SEC	3.350	2/1/2017	150,000
GRAND TOTAL:					\$ 14,181,383

July 2011

Wire Transfers

70111 State of Minnesota	MSDLAF	22,291.00	State Wire Payment - AP Exams
70111 MSDLAF	Internal Revenue Service	1,208,194.12	June 30, 2011 Federal Payroll Taxes
70111 MSDLAF	State of Minnesota	228,983.69	June 30, 2011 State Payroll Taxes
70511 Dakota County	MSDLAF	1,961,131.96	Tax Settlement
70511 MSDLAF	People's Bank	449,614.83	June 30, 2011 Payroll - TSA Deductions
70511 MSDLAF	State of Minnesota	406,475.71	June 30, 2011 Payroll - Retiree
70511 MSDLAF	State of Minnesota	3,159.90	June 30, 2011 Payroll - Child Support
70511 MSDLAF	State of Minnesota	1,428.29	June 30, 2011 Payroll - Levies
70611 State of Minnesota	MSDLAF	1,555.07	State Wire Payment - Pond
70611 MSDLAF	Delta Dental	22,495.22	Dental Insurance
70711 State of Minnesota	MSDLAF	3,893.64	State Wire Payment
70711 MSDLAF	Wells Fargo	121,982.71	Phone Lease
70811 MSDLAF	Internal Revenue Service	266.88	June 30, 2011 Payroll - 3rd Party Sick
71111 Dakota County	MSDLAF	7,336.00	County Wire Payment
71111 Dakota County	MSDLAF	425.56	County Wire Payment
71111 MSDLAF	TRA	437,030.17	June 30, 2011 Payroll - TRA
71212 MSDLAF	PERA	106,515.58	June 30, 2011 Payroll - PERA
71311 MSDLAF	Delta Dental	25,586.11	Dental Insurance
71411 Dakota County	MSDLAF	1,602.85	County Wire Payment
71411 MSDLAF	State of Minnesota	510.00	Sales Tax
71511 State - MDE	MSDLAF	4,341,246.69	July 15th State Aid Payment
71811 MSDLAF	Internal Revenue Service	588,138.72	July 15, 2011 Federal Payroll Taxes
71811 MSDLAF	State of Minnesota	106,655.74	July 15, 2011 State Payroll Taxes
71811 MSDLAF	Peoples Bank	137,503.92	July 15, 2011 Payroll - TSA Deductions
71911 MSDLAF	State of Minnesota	3,159.90	July 15, 2011 Payroll - Child Support
71911 MSDLAF	State of Minnesota	1,437.29	July 15, 2011 Payroll - Levies
72011 Dakota County	MSDLAF	79,174.42	Tax Settlement
72011 State of Minnesota	MSDLAF	4,720.08	State Wire Payment
72011 MSDLAF	Delta Dental	25,359.82	Dental Insurnace
72111 MSDLAF	Pitney Bowes	5,000.00	Postage - Mailroom
72111 MSDLAF	Wells Fargo	226,581.25	Bond Payment - General Obligation
72111 MSDLAF	Wells Fargo	271,716.26	Bond Payment - Alt Facility
72611 MSDLAF	TRA	230,545.52	July 15, 2011 Payroll - TRA
72611 MSDLAF	PERA	90,329.86	July 15, 2011 Payroll - PERA
72711 MSDLAF	Delta Dental	23,697.37	Dental Insurnace
72711 MSDLAF	Bremer Bank	248,575.00	Bond Payment - General Obligation
72711 MSDLAF	Bremer Bank	479,200.00	Bond Payment - OPEB Bonds
72711 MSDLAF	Bremer Bank	731,831.25	Bond Payment - Alt Facility Bonds
72711 MSDLAF	Bremer Bank	450.00	Bond Payment - OPEB Bonds Service Fee
72911 Scott County	MSDLAF	2,263.73	County Wire Payment
72911 State - MDE	MSDLAF	640,210.30	July 29th State Adi Payment

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003160		\$71.90	06/08/11	88888	14938	ABBE, ANNA P
1	1003161		\$16.88	06/08/11	88888	9363	BIEN, BERNADETTE L
1	1003162		\$500.00	06/08/11	88888	15372	BANE, DEANNA S
1	1003163		\$56.00	06/08/11	88888	4715	BROWN, THOMAS G.
1	1003164		\$64.26	06/08/11	88888	16879	BERDINE, KEVIN R
1	1003165		\$114.03	06/08/11	88888	16983	BROVIK, ERIN K
1	1003166		\$151.83	06/08/11	88888	17302	BENNEK, SARAH C
1	1003167		\$48.96	06/08/11	88888	7879	BERG, DAVID A
1	1003168		\$26.11	06/08/11	88888	17401	CLEAR, JEFFREY P
1	1003169		\$42.49	06/08/11	88888	14570	CARTWRIGHT, THERESA
1	1003170		\$120.28	06/08/11	88888	16600	DAY, MARLYS L
1	1003171		\$180.60	06/08/11	88888	15808	ESPINOZA, CYNTHIA L
1	1003172		\$255.87	06/08/11	88888	15808	ESPINOZA, CYNTHIA L
1	1003173		\$202.73	06/08/11	88888	15808	ESPINOZA, CYNTHIA L
1	1003174		\$198.50	06/08/11	88888	15808	ESPINOZA, CYNTHIA L
1	1003175		\$134.11	06/08/11	88888	14974	FISHER, BRYAN
1	1003176		\$753.07	06/08/11	88888	15977	HEIM, WILLIAM V
1	1003177		\$54.62	06/08/11	88888	17509	HOFFMAN, SARAH E
1	1003178		\$103.31	06/08/11	88888	17100	HADDORFF, JILL M
1	1003179		\$61.77	06/08/11	88888	16004	JORGENSON, SHANNON E
1	1003180		\$51.61	06/08/11	88888	16709	JOHNSON, SARAH A
1	1003181		\$35.25	06/08/11	88888	8284	JEFFERS, LUCRETIA
1	1003182		\$281.20	06/08/11	88888	16003	JONES, STEPHANIE T
1	1003183		\$1,893.00	06/08/11	88888	14984	JOHNSON, AMANDA LYNN
1	1003184		\$8.41	06/08/11	88888	9358	KRAFT, STEPHEN
1	1003185		\$16.46	06/08/11	88888	17230	KOLLWITZ, JENNIFER M
1	1003186		\$49.42	06/08/11	88888	16789	KRONABETTER, JULIE
1	1003187		\$1,575.00	06/08/11	88888	9244	LANGE, LINDA L
1	1003188		\$4,014.68	06/08/11	88888	9249	DARSOW, DELONNA J
1	1003189		\$55.83	06/08/11	88888	12875	MATHEWS, STEPHANIE A
1	1003190		\$83.95	06/08/11	88888	15693	MEULEBROECK, SUSANNE
1	1003191		\$104.45	06/08/11	88888	11073	MEYER, CHAD
1	1003192		\$7.98	06/08/11	88888	2063	MILLER, DIANE
1	1003193		\$131.08	06/08/11	88888	8871	NASH, STEPHANIE
1	1003194		\$37.74	06/08/11	88888	13692	NIEMIEC, ALICIA
1	1003195		\$83.62	06/08/11	88888	7569	O'REILLY, GINA
1	1003196		\$172.47	06/08/11	88888	8627	ORTH, STEVEN D. R.
1	1003197		\$137.10	06/08/11	88888	8627	ORTH, STEVEN D. R.
1	1003198		\$72.68	06/08/11	88888	17003	OLSON, ANGELA JOY
1	1003199		\$22.00	06/08/11	88888	16645	PAVEK, BROOKE C
1	1003200		\$15.36	06/08/11	88888	16712	QUAST, LUCIA JANE
1	1003201		\$4.75	06/08/11	88888	17305	RIEGNER, ELAINE

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003202		\$4.92	06/08/11	88888	17305	RIEGNER, ELAINE
1	1003203		\$6.73	06/08/11	88888	15923	RUNNING, CATHY S
1	1003204		\$169.73	06/08/11	88888	16133	SANDVIG, DEBORAH
1	1003205		\$1,500.00	06/08/11	88888	16695	SCHWAB, MICHELLE M
1	1003206		\$134.18	06/08/11	88888	4356	SIMON, GLENN D.
1	1003207		\$125.33	06/08/11	88888	14619	SLATTERY, CARA
1	1003208		\$87.05	06/08/11	88888	14619	SLATTERY, CARA
1	1003209		\$33.46	06/08/11	88888	10823	SMOLKE, ANGELA S C
1	1003210		\$389.64	06/08/11	88888	14961	SPRY, KARIE
1	1003211		\$2,080.00	06/08/11	88888	7415	UMHOEFER, THOMAS C
1	1003212		\$310.99	06/08/11	88888	16543	WILLIAMS, ROXANNE J
1	1003213		\$160.65	06/08/11	88888	15911	WILLSON, DAWN M
1	1003214		\$512.50	06/08/11	88888	8959	WURDEMAN, DEBRA SUE
1	1003215		\$22.44	06/08/11	88888	15940	ZELLMER, JULIE A
1	1003216		\$268.45	06/15/11	88888	6639	ACKER, MARGARET A
1	1003217		\$38.76	06/15/11	88888	9374	ASFELD, BETH M
1	1003218		\$323.85	06/15/11	88888	7269	BARTH, TAMI RAE
1	1003219		\$16.06	06/15/11	88888	6858	BARZEE, KATHRYN L
1	1003220		\$32.64	06/15/11	88888	7879	BERG, DAVID A
1	1003221		\$30.15	06/15/11	88888	9960	BOEKHOFF, LYNETTE
1	1003222		\$143.72	06/15/11	88888	7298	BRENNAN, CAROL ANN
1	1003223		\$91.68	06/15/11	88888	14963	BROADY, JOANNE
1	1003224		\$20.50	06/15/11	88888	14963	BROADY, JOANNE
1	1003225		\$48.71	06/15/11	88888	14963	BROADY, JOANNE
1	1003226		\$55.83	06/15/11	88888	17009	BRUNNER, RENAE A
1	1003227		\$19.38	06/15/11	88888	12440	BURDICK, DAWN L
1	1003228		\$52.20	06/15/11	88888	14744	BYRNE, ELISE R
1	1003229		\$47.80	06/15/11	88888	15074	CHAMERLIK, KAREN
1	1003230		\$19.56	06/15/11	88888	15074	CHAMERLIK, KAREN
1	1003231		\$24.45	06/15/11	88888	15074	CHAMERLIK, KAREN
1	1003232		\$172.94	06/15/11	88888	17322	CZAPAR, KELLY N
1	1003233		\$25.36	06/15/11	88888	16946	DAHL, SABRINA LYNN
1	1003234		\$13.38	06/15/11	88888	16946	DAHL, SABRINA LYNN
1	1003235		\$64.27	06/15/11	88888	17218	DEERING, BETSY M
1	1003236		\$40.09	06/15/11	88888	13505	DELISI, LYNN ANN
1	1003237		\$30.86	06/15/11	88888	11980	DERENDAL, BARBARA L
1	1003238		\$32.42	06/15/11	88888	17507	DESTASIO-ANDERSON, MELISSA
1	1003239		\$418.50	06/15/11	88888	17293	DEZIEL, TRACY J
1	1003240		\$89.45	06/15/11	88888	11355	DUETHMAN, ELIZABETH A
1	1003241		\$239.96	06/15/11	88888	17303	ENGE, MARK J
1	1003242		\$446.51	06/15/11	88888	15808	ESPINOZA, CYNTHIA L
1	1003243		\$75.75	06/15/11	88888	16949	FAUST, AMY K

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003244		\$23.82	06/15/11	88888	16949	FAUST, AMY K
1	1003245		\$302.64	06/15/11	88888	15792	FEE, TROY R
1	1003246		\$483.39	06/15/11	88888	9689	FINN, FAY E
1	1003247		\$559.27	06/15/11	88888	14974	FISHER, BRYAN
1	1003248		\$131.86	06/15/11	88888	7314	GAMBUCCI, ANN MARIE
1	1003249		\$128.52	06/15/11	88888	7399	GILES, SHARI M THEIS
1	1003250		\$140.25	06/15/11	88888	4110	GOETZ, DEBORAH E
1	1003251		\$95.22	06/15/11	88888	7304	GOSSMAN, LISA ANN
1	1003252		\$56.36	06/15/11	88888	14219	GRIES, BRENDA J
1	1003253		\$53.55	06/15/11	88888	14219	GRIES, BRENDA J
1	1003254		\$135.00	06/15/11	88888	8737	HAMMES, TIMOTHY
1	1003255		\$23.00	06/15/11	88888	13378	HAPPE, NICOLE
1	1003256		\$29.59	06/15/11	88888	14112	HARTL, ARAN J
1	1003257		\$10.40	06/15/11	88888	16922	HISSAM, JODY R
1	1003258		\$19.26	06/15/11	88888	17311	HOINS, DAWN
1	1003259		\$41.31	06/15/11	88888	9267	HOLDEN, MATTHEW J
1	1003260		\$559.27	06/15/11	88888	9402	HOLMES, MOLLY
1	1003261		\$191.10	06/15/11	88888	14608	HOLM, WENDY J
1	1003262		\$212.03	06/15/11	88888	13202	HRIMNAK, SANDI J
1	1003263		\$75.91	06/15/11	88888	17228	HUNT, ADAIR J
1	1003264		\$16.58	06/15/11	88888	3383	ILES, CORNELIA
1	1003265		\$32.24	06/15/11	88888	11701	JACKSON, PAMELA J.N.
1	1003266	Void	\$67.23	06/15/11	88888	14751	KELLER, KATIE
1	1003267		\$261.02	06/15/11	88888	15691	KING, LAURIE J
1	1003268		\$59.21	06/15/11	88888	15691	KING, LAURIE J
1	1003269		\$22.34	06/15/11	88888	13422	KRZEWKI, CATHERINE D
1	1003270		\$38.96	06/15/11	88888	10637	KUGLER, JULIE
1	1003271		\$141.03	06/15/11	88888	16375	KUHLMAN, SUSAN M
1	1003272		\$39.94	06/15/11	88888	17304	LARSON, RACHAEL M
1	1003273		\$111.36	06/15/11	88888	1214	LEONARD, RICHARD JOHN
1	1003274		\$52.95	06/15/11	88888	17233	LONDON-NYHUS, RACHEL M
1	1003275		\$8.42	06/15/11	88888	12304	LUNDAHL, TIMOTHY
1	1003276		\$18.00	06/15/11	88888	11807	MAKI, CATHY
1	1003277		\$40.58	06/15/11	88888	12875	MATHEWS, STEPHANIE A
1	1003278		\$7.77	06/15/11	88888	16679	MARTIN, ANGELA R
1	1003279		\$29.68	06/15/11	88888	16677	MATHERS, KASSANDRA L
1	1003280		\$25.72	06/15/11	88888	9785	MCCARTHY, JENNIFER
1	1003281		\$25.25	06/15/11	88888	12901	MCCUE, MICHELLE
1	1003282		\$324.72	06/15/11	88888	7467	MUCHOW, MARK R
1	1003283		\$35.75	06/15/11	88888	14612	MULLINS, CYNTHIA
1	1003284		\$84.66	06/15/11	88888	8180	NORDMARK, PAMELA J
1	1003285		\$73.44	06/15/11	88888	9595	O'CONNOR, SUSAN

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003286		\$497.22	06/15/11	88888	8627	ORTH, STEVEN D. R.
1	1003287		\$106.09	06/15/11	88888	8627	ORTH, STEVEN D. R.
1	1003288		\$33.80	06/15/11	88888	8627	ORTH, STEVEN D. R.
1	1003289		\$140.00	06/15/11	88888	13433	PAULSEN, KATHY MARIE
1	1003290		\$250.16	06/15/11	88888	17237	PETERSON, KAYLA K
1	1003291		\$13.39	06/15/11	88888	16669	PETTINELLI, STEPHEN M
1	1003292		\$36.31	06/15/11	88888	7915	PIHL, BETTE J
1	1003293		\$72.54	06/15/11	88888	9771	PLUCINAK, JODY L
1	1003294		\$14.98	06/15/11	88888	7284	QUIRK, KATHLEEN
1	1003295		\$81.75	06/15/11	88888	7284	QUIRK, KATHLEEN
1	1003296		\$170.34	06/15/11	88888	7284	QUIRK, KATHLEEN
1	1003297		\$163.20	06/15/11	88888	9670	ROBOLE, VICKI M
1	1003298		\$56.97	06/15/11	88888	13144	ROLF, BRENDA J
1	1003299		\$4.49	06/15/11	88888	15923	RUNNING, CATHY S
1	1003300		\$61.96	06/15/11	88888	16194	SCALZO, KRISTIN
1	1003301		\$59.81	06/15/11	88888	14966	SIGSTAD, DANIELLE C
1	1003302		\$72.61	06/15/11	88888	3567	SMITH, SALLY A
1	1003303		\$14.63	06/15/11	88888	10823	SMOLKE, ANGELA S C
1	1003304		\$32.48	06/15/11	88888	6968	SODERHOLM, WM ERIC
1	1003305		\$112.60	06/15/11	88888	7627	SOELTER, EMILY GIBSON
1	1003306		\$56.12	06/15/11	88888	806	SOMMERSTAD, PATRICIA ANN
1	1003307		\$74.87	06/15/11	88888	16021	STREET, CHERYL K
1	1003308		\$52.71	06/15/11	88888	3582	TAYLOR, BRADLEY S
1	1003309		\$116.86	06/15/11	88888	16064	TAYLOR, REBECCA D
1	1003310		\$48.60	06/15/11	88888	17432	TAYLOR, SYLVIA C
1	1003311		\$213.33	06/15/11	88888	4518	THOM, MARLYS
1	1003312		\$624.00	06/15/11	88888	14138	THOMPSON, SALOUA
1	1003313		\$270.55	06/15/11	88888	8543	TOLLERUD, TERESA JO
1	1003314		\$53.04	06/15/11	88888	11086	VAN DYKE, JOYCE A
1	1003315		\$406.30	06/15/11	88888	1771	VANWYNGARDEN, ALAN
1	1003316		\$56.78	06/15/11	88888	17182	WASHINGTON, MARCUS
1	1003317		\$12.00	06/15/11	88888	6077	WEGLEITNER, JANE M
1	1003318		\$100.98	06/15/11	88888	13905	WENDLING, PAULA L
1	1003319		\$41.85	06/15/11	88888	10972	WITTNEBEL, KATHY
1	1003320		\$19.25	06/15/11	88888	184	WOLF, PATRICIA ANNE
1	1003321		\$61.25	06/15/11	88888	17247	WOOD, KIMBERLY R
1	1003322		\$96.41	06/15/11	88888	14589	WUENSCH, WENDY DRUGGE
1	1003323		\$26.02	06/15/11	88888	15727	ZICKRICK, SANDRA
1	1003324		\$23.92	06/22/11	88888	13406	ALLEN, SUSAN M
1	1003325		\$93.52	06/22/11	88888	14006	BECK, LYNDSAY K
1	1003326		\$162.67	06/22/11	88888	8725	BORNE, SUSAN R
1	1003327		\$19.50	06/22/11	88888	14101	BURKE, KATIE J

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003328		\$356.33	06/22/11	88888	6315	CHECK, CYNTHIA
1	1003329		\$95.48	06/22/11	88888	14949	CHRISTENSON, ANNE
1	1003330		\$65.35	06/22/11	88888	17217	CRONE, MELISSA M
1	1003331		\$53.75	06/22/11	88888	17322	CZAPAR, KELLY N
1	1003332		\$16.73	06/22/11	88888	2117	DORNFELD, DANIEL J
1	1003333		\$55.48	06/22/11	88888	8217	DWIRE, MELINDA
1	1003334		\$192.47	06/22/11	88888	9689	FINN, FAY E
1	1003335		\$41.50	06/22/11	88888	9689	FINN, FAY E
1	1003336		\$30.91	06/22/11	88888	16735	GORTON, RACHEL
1	1003337		\$196.65	06/22/11	88888	13535	GROVER, MELISSA MANGER
1	1003338		\$121.48	06/22/11	88888	17491	HAWKS, REBECCA R.S.
1	1003339		\$91.95	06/22/11	88888	14601	HOESCHEN, KERRY
1	1003340		\$115.00	06/22/11	88888	7303	HRIMNAK, JOSEPH MICHAEL
1	1003341		\$174.02	06/22/11	88888	14623	JOHNSHOY, JANET
1	1003342		\$34.99	06/22/11	88888	16004	JORGENSON, SHANNON E
1	1003343		\$46.83	06/22/11	88888	274	KLATTE, JEAN H
1	1003344		\$35.00	06/22/11	88888	12528	KLEVEN, MARK A
1	1003345		\$80.68	06/22/11	88888	7847	KOLSTAD, MICHELE M
1	1003346		\$48.10	06/22/11	88888	14118	KOMAR, KAREN K
1	1003347		\$25.00	06/22/11	88888	14314	KORTHAUER, KAREN
1	1003348		\$65.00	06/22/11	88888	16890	KREPS, RODNEY V
1	1003349		\$32.27	06/22/11	88888	16431	KRUGLER, KARI M
1	1003350		\$75.00	06/22/11	88888	14187	MILLER, CHAD
1	1003351		\$20.00	06/22/11	88888	7748	NELSON, KIRK A
1	1003352		\$301.21	06/22/11	88888	9239	OPATZ, LARRY
1	1003353		\$131.74	06/22/11	88888	2860	PALMQUIST, DENNIS
1	1003354		\$19.98	06/22/11	88888	11739	PARISEAU, MARCIA L
1	1003355		\$25.49	06/22/11	88888	11315	PROCTOR, BETH
1	1003356		\$190.74	06/22/11	88888	16574	ROBASSE, CHRISTINE M
1	1003357		\$82.16	06/22/11	88888	17306	ROBERTS-SIMMONS, MARGIE
1	1003358		\$13.59	06/22/11	88888	11354	SCHAFFER, KRISTY J
1	1003359		\$645.81	06/22/11	88888	11425	SEFKOW, CAROLYN M
1	1003360		\$148.96	06/22/11	88888	8182	SMITH-LOSSIAH, SHARON KAY
1	1003361		\$132.09	06/22/11	88888	8182	SMITH-LOSSIAH, SHARON KAY
1	1003362		\$186.66	06/22/11	88888	14961	SPRY, KARIE
1	1003363		\$99.73	06/22/11	88888	6874	STEAD, AMY JO
1	1003364		\$93.95	06/22/11	88888	16376	SWEENEY, MICHAEL J
1	1003365		\$97.72	06/22/11	88888	16979	SYLVESTER, GREGORY
1	1003366		\$79.20	06/22/11	88888	7038	TIEDEMANN, JAYNE N
1	1003367		\$26.57	06/22/11	88888	16209	ULRICH, KIMBERLY A
1	1003368		\$108.63	06/22/11	88888	6624	WESSEN, JANE E
1	1003369		\$49.38	06/22/11	88888	9625	WITTSTRUCK, JAMES

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003370		\$20.00	06/22/11	88888	10543	WURDEMAN, SCOTT
1	1003371		\$40.00	06/29/11	88888	9373	BROWN, MARY KAY
1	1003372		\$113.48	06/29/11	88888	15375	BIRCH, NANCY A
1	1003373		\$144.74	06/29/11	88888	8725	BORNE, SUSAN R
1	1003374		\$62.97	06/29/11	88888	16759	BERRYMAN, ASHLEY A
1	1003375		\$400.00	06/29/11	88888	16560	CLEGG, RANDALL B
1	1003376		\$95.23	06/29/11	88888	15992	ELLISON, NICHOLAS
1	1003377		\$170.00	06/29/11	88888	17422	HARVEY, CHRISTOPHER M
1	1003378		\$173.40	06/29/11	88888	15977	HEIM, WILLIAM V
1	1003379		\$69.97	06/29/11	88888	17491	HAWKS, REBECCA R.S.
1	1003380		\$249.90	06/29/11	88888	8309	HENDRIX, EUGENIA M
1	1003381		\$32.13	06/29/11	88888	7255	HAUER, PAMELA A
1	1003382		\$37.26	06/29/11	88888	16004	JORGENSON, SHANNON E
1	1003383		\$122.28	06/29/11	88888	15691	KING, LAURIE J
1	1003384		\$44.07	06/29/11	88888	14982	LUCIUS, RACHEL H
1	1003385		\$5.10	06/29/11	88888	14243	LAQUA, NANCY
1	1003386		\$10,072.68	06/29/11	88888	1223	MACKENZIE-POLANSKI, JANET LOUISE
1	1003387		\$484.39	06/29/11	88888	11828	MARSHALL, JEFFREY
1	1003388		\$161.72	06/29/11	88888	4904	MCKENZIE, DEBRA J.
1	1003389		\$180.03	06/29/11	88888	15112	NELSON, TARA A
1	1003390		\$165.20	06/29/11	88888	16501	NESS, KAREN M
1	1003391		\$323.66	06/29/11	88888	8627	ORTH, STEVEN D. R.
1	1003392		\$212.49	06/29/11	88888	8627	ORTH, STEVEN D. R.
1	1003393		\$94.35	06/29/11	88888	17237	PETERSON, KAYLA K
1	1003394		\$129.08	06/29/11	88888	14453	RHINEVAULT, LYNN
1	1003395		\$31.47	06/29/11	88888	14453	RHINEVAULT, LYNN
1	1003396		\$219.32	06/29/11	88888	14453	RHINEVAULT, LYNN
1	1003397		\$251.69	06/29/11	88888	14453	RHINEVAULT, LYNN
1	1003398		\$151.05	06/29/11	88888	16999	RENKEN, CARISSA M
1	1003399		\$80.11	06/29/11	88888	16999	RENKEN, CARISSA M
1	1003400		\$76.50	06/29/11	88888	9670	ROBOLE, VICKI M
1	1003401		\$62.22	06/29/11	88888	14609	ROESKE, MELISSA L
1	1003402		\$36.06	06/29/11	88888	14609	ROESKE, MELISSA L
1	1003403		\$57.02	06/29/11	88888	14609	ROESKE, MELISSA L
1	1003404		\$31.32	06/29/11	88888	14609	ROESKE, MELISSA L
1	1003405		\$114.75	06/29/11	88888	16213	STAHLY, JANICE
1	1003406	Void	\$64.26	06/29/11	88888	16203	BLOOM, STEPHANIE
1	1003407		\$163.20	06/29/11	88888	9061	WARD, JOAN C
1	1003408		\$124.54	06/29/11	88888	5573	WEILER, ROBERT M
1	1003409		\$64.26	06/29/11	88888	16023	VODNICK, SARAH A
1	1003410		\$70.11	07/06/11	88888	7817	AMUNDSON, JANE E

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003411		\$182.77	07/06/11	88888	14115	ANDREWS, BRIDGETTE
1	1003412		\$396.35	07/06/11	88888	16309	BAIMA, STEPHANIE A
1	1003413		\$112.10	07/06/11	88888	9829	BONNEVILLE, JON G
1	1003414		\$213.83	07/06/11	88888	11279	BRANDNER, RENEE
1	1003415		\$280.89	07/06/11	88888	16983	BROVIK, ERIN K
1	1003416		\$247.45	07/06/11	88888	17193	CARLSON, BONNIE P
1	1003417		\$82.37	07/06/11	88888	11911	ELFERING, JEAN
1	1003418		\$493.31	07/06/11	88888	11756	ERICKSON, CONSTANCE
1	1003419		\$4,566.00	07/06/11	88888	11756	ERICKSON, CONSTANCE
1	1003420		\$100.76	07/06/11	88888	12099	FUNCHES, MONIQUE ROY
1	1003421		\$310.44	07/06/11	88888	17175	FUNSTON, KATHY L
1	1003422		\$236.43	07/06/11	88888	16602	GOMER, JENNA M
1	1003423		\$177.48	07/06/11	88888	12435	GOODWIN, DE ANNA K
1	1003424		\$24.99	07/06/11	88888	12435	GOODWIN, DE ANNA K
1	1003425		\$22.44	07/06/11	88888	12322	HARRIS, TRUDIE
1	1003426		\$497.65	07/06/11	88888	14077	HELKE, DAVID M
1	1003427		\$262.14	07/06/11	88888	8309	HENDRIX, EUGENIA M
1	1003428		\$225.37	07/06/11	88888	17227	HINES, CARLONDREA D
1	1003429		\$240.00	07/06/11	88888	13396	HUTCHINSON, JENNIFER L
1	1003430		\$73.83	07/06/11	88888	16426	JOHNSON, MICHAEL L
1	1003431		\$4,036.50	07/06/11	88888	16426	JOHNSON, MICHAEL L
1	1003432		\$108.95	07/06/11	88888	15913	KENNEDY, LORA J
1	1003433		\$84.89	07/06/11	88888	14118	KOMAR, KAREN K
1	1003434		\$90.15	07/06/11	88888	16789	KRONABETTER, JULIE
1	1003435		\$34.68	07/06/11	88888	15943	LEACH, CHARLOTTE
1	1003436		\$134.41	07/06/11	88888	16900	LEACH, JEFFREY A
1	1003437		\$126.16	07/06/11	88888	12304	LUNDAHL, TIMOTHY
1	1003438		\$488.40	07/06/11	88888	16009	MARKHAM, ANGELA L
1	1003439		\$165.83	07/06/11	88888	12901	MCCUE, MICHELLE
1	1003440		\$469.35	07/06/11	88888	11887	MCDEVITT, PAUL DAVID
1	1003441		\$240.00	07/06/11	88888	15580	MOFFITT, LESLIE ALLAN
1	1003442		\$67.49	07/06/11	88888	9756	NELSON, ROBERT J
1	1003443		\$128.91	07/06/11	88888	6804	NYSTROM, ROBERT J
1	1003444		\$1,008.62	07/06/11	88888	9802	O'NEILL-MAGER, JENNIFER
1	1003445		\$159.53	07/06/11	88888	14964	PARENT, ANDREA J
1	1003446		\$222.48	07/06/11	88888	16212	PIERCE, LAURA L
1	1003447		\$163.67	07/06/11	88888	7284	QUIRK, KATHLEEN
1	1003448		\$61.09	07/06/11	88888	10741	RAPPE, BRIAN
1	1003449		\$61.65	07/06/11	88888	13879	REISINGER, TONETTE A
1	1003450		\$29.66	07/06/11	88888	16999	RENKEN, CARISSA M
1	1003451		\$75.00	07/06/11	88888	14453	RHINEVAULT, LYNN
1	1003452		\$262.37	07/06/11	88888	14453	RHINEVAULT, LYNN

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003453		\$70.21	07/06/11	88888	14453	RHINEVAULT, LYNN
1	1003454		\$39.18	07/06/11	88888	14453	RHINEVAULT, LYNN
1	1003456		\$55.87	07/06/11	88888	16355	SCHROEDER, JEAN M
1	1003457		\$129.95	07/06/11	88888	13438	SCHWEIM, ROBERT W
1	1003458		\$24.48	07/06/11	88888	11825	SIEBER, ANDREA
1	1003459		\$98.55	07/06/11	88888	14966	SIGSTAD, DANIELLE C
1	1003460		\$125.15	07/06/11	88888	12894	SORENSEN, BRAD
1	1003461	Void	\$34.83	07/06/11	88888	12579	STARKEY, MICHELE M
1	1003462	Void	\$1,077.68	07/06/11	88888	12579	STARKEY, MICHELE M
1	1003463		\$287.54	07/06/11	88888	6851	STEPHES, THOMAS J
1	1003464		\$102.90	07/06/11	88888	14874	STILES, JENNIFER E
1	1003465		\$12.75	07/06/11	88888	16064	TAYLOR, REBECCA D
1	1003466		\$120.26	07/06/11	88888	17169	VAUGHT, ELIZABETH C
1	1003467		\$9.46	07/06/11	88888	7858	WARMKA, CHERI R
1	1003468		\$108.32	07/06/11	88888	16543	WILLIAMS, ROXANNE J
1	1003469		\$11.99	07/06/11	88888	15911	WILLSON, DAWN M
1	1003470		\$22.44	07/06/11	88888	15940	ZELLMER, JULIE A
1	1003471		\$11.61	07/06/11	88888	16791	DATZOV, REBECCA S
1	1003472		\$62.70	07/13/11	88888	15922	DUNN, RUTH C
1	1003473		\$20.40	07/13/11	88888	9940	ELVESTAD, JANET
1	1003474		\$73.88	07/13/11	88888	10295	ENGEN, AMY
1	1003475		\$13.01	07/13/11	88888	13256	FANDRICH, KARI
1	1003476		\$128.65	07/13/11	88888	12848	FLADMARK, MICHAEL
1	1003477		\$18.20	07/13/11	88888	10428	HAGGERTY, LORI
1	1003478		\$10.00	07/13/11	88888	13019	HARDEGGER, KATHY J
1	1003479		\$315.22	07/13/11	88888	14077	HELKE, DAVID M
1	1003480		\$14.69	07/13/11	88888	10073	HOWARD, SHIRLEY
1	1003481		\$292.13	07/13/11	88888	9756	NELSON, ROBERT J
1	1003482		\$70.00	07/13/11	88888	17327	PYLE, CHRISTOPHER J
1	1003483		\$62.42	07/13/11	88888	12997	RICHARDSON, REBECCA
1	1003484		\$34.83	07/13/11	88888	12579	STARKEY, MICHELE M
1	1003485		\$1,077.68	07/13/11	88888	12579	STARKEY, MICHELE M
1	1003486		\$230.00	07/13/11	88888	15065	STROWBRIDGE, STACI
1	1003487		\$15.00	07/13/11	88888	15856	TOUSIGNANT, HOLLY
1	1003488		\$63.25	07/20/11	88888	6956	ASHLEY, MARY K
1	1003489		\$27.95	07/20/11	88888	6315	CHECK, CYNTHIA
1	1003490		\$47.04	07/20/11	88888	16924	EDWARDS, COLLEEN JOAN
1	1003491		\$23.13	07/20/11	88888	13256	FANDRICH, KARI
1	1003492		\$22.23	07/20/11	88888	13256	FANDRICH, KARI
1	1003493		\$23.62	07/20/11	88888	15792	FEE, TROY R
1	1003494		\$22.15	07/20/11	88888	8829	MAYNE, JANE LOUISE
1	1003495		\$316.20	07/20/11	88888	7268	MESARCHIK, MARY L

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003496		\$75.09	07/20/11	88888	9501	MOSEY, PATRICIA
1	1003497		\$10.10	07/20/11	88888	10890	RETHLAKE-HOMOLKA, PAM
1	1003498		\$460.42	07/20/11	88888	8937	SAMPERS, CYNTHIA
1	1003499		\$171.21	07/20/11	88888	4356	SIMON, GLENN D.
1	1003500		\$151.19	07/20/11	88888	11235	STEELE, DOUGLAS
1	1003501		\$15.20	07/20/11	88888	15856	TOUSIGNANT, HOLLY
1	1003502		\$69.77	07/20/11	88888	15856	TOUSIGNANT, HOLLY
1	1003503		\$13.32	07/27/11	88888	11833	DOUGLAS, LORI
1	1003504		\$7.96	07/27/11	88888	13396	HUTCHINSON, JENNIFER L
1	1003505		\$401.26	07/27/11	88888	7820	PAULY, LYNN L
1	1003506		\$48.56	07/27/11	88888	13165	ZELENKA, SHARON R
1	1003507		\$125.00	07/28/11	88888	14006	BECK, LYNDSAY K
1	1003508		\$795.00	07/28/11	88888	11279	BRANDNER, RENEE
1	1003509		\$400.00	07/28/11	88888	16560	CLEGG, RANDALL B
1	1003510		\$40.36	07/28/11	88888	8840	GRACA, KATHLEEN
1	1003511		\$7.98	07/28/11	88888	15581	KEOUGH, SUSAN A
1	1003512		\$15.92	07/28/11	88888	15795	KRUGER, LAURA M
1	1003513		\$82.95	07/28/11	88888	17168	LINDHOLM, CHRISTOPHER D
1	1003514		\$29.08	07/28/11	88888	10890	RETHLAKE-HOMOLKA, PAM
1	1003515		\$23.96	07/28/11	88888	15668	SAWDEY, ANNE J
1	1003516		\$158.76	07/28/11	88888	17462	TINKLENBERG, AARON D
1	1003517		\$272.46	08/03/11	88888	12806	CORBAY, STEPHANIE A
1	1003518		\$67.90	08/03/11	88888	14314	KORTHAUER, KAREN
1	1003519		\$172.87	08/03/11	88888	16912	SMITH, JANE K
1	1003520		\$1,785.00	08/03/11	88888	17487	SOVINE, STACEY
1	1003521		\$20.00	08/04/11	88888	11600	ANDERSON, RONALD
1	1003522		\$19.99	08/04/11	88888	12806	CORBAY, STEPHANIE A
1	1003523		\$117.36	08/04/11	88888	16910	DEMING, MARK E
1	1003524		\$20.00	08/04/11	88888	6402	DIMBERIO, ROBBIE
1	1003525		\$20.00	08/04/11	88888	12673	DYKSTRA, BRYAN G.
1	1003526		\$20.00	08/04/11	88888	10909	GIBBONS, WILLIAM T
1	1003527		\$20.00	08/04/11	88888	15736	GILBERTSON, DALE
1	1003528		\$20.00	08/04/11	88888	11269	GLENDE, MARK
1	1003529		\$12.79	08/04/11	88888	16735	GORTON, RACHEL
1	1003530		\$20.00	08/04/11	88888	4439	JOHNSON, DONLEY D.
1	1003531		\$45.00	08/04/11	88888	3670	JOHNSON, GLENN A.
1	1003532		\$20.00	08/04/11	88888	3873	JOHNSON, JAMES R
1	1003533		\$537.00	08/04/11	88888	16188	KLOECKL, SARAH ANN
1	1003534		\$20.00	08/04/11	88888	16890	KREPS, RODNEY V
1	1003535		\$20.00	08/04/11	88888	17084	LAVALLE, PATRICK J
1	1003536		\$20.00	08/04/11	88888	7692	MCCHESENEY, ANDREW W
1	1003537		\$469.35	08/04/11	88888	15046	MORRISSEY, KEVIN P

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1003538		\$175.56	08/04/11	88888	9501	MOSEY, PATRICIA
1	1003539		\$7.00	08/04/11	88888	10313	OLSON, AMY
1	1003540		\$849.19	08/04/11	88888	10313	OLSON, AMY
1	1003541		\$20.00	08/04/11	88888	2860	PALMQUIST, DENNIS
1	1003542		\$64.43	08/04/11	88888	7763	RISTEAU, JOSEPH S
1	1003543		\$150.00	08/04/11	88888	6550	SODERHOLM, JOHN
1	1003544		\$279.11	08/04/11	88888	6851	STEPHES, THOMAS J
1	1003545		\$20.00	08/04/11	88888	10163	WESTLUND, DALE V
1	1003546		\$20.00	08/04/11	88888	11601	ZEIMET, EDWARD
Check Count	386	Grand Total	\$80,254.30				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
3	100485		\$300.00	06/23/11	26741	0	A-1 STRIPES, INC.
3	100486		\$12,973.18	06/23/11	26303	0	ALL FURNITURE, INC.
3	100487		\$76,841.29	06/23/11	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100488	Unissued	\$0.00	06/23/11	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100489		\$332,785.00	06/23/11	26203	0	JORGENSEN CONSTRUCTION, INC.
3	100490		\$11,212.50	06/23/11	04517	0	MCNAMARA CONTRACTING, INC.
3	100491		\$10,462.35	06/23/11	27701	0	PARKOS CONSTRUCTION COMPANY INC.
3	100492		\$2,531.14	06/23/11	04563	0	WENZEL PLYMOUTH PLUMBING
3	100493		\$1,496.60	07/22/11	26303	0	ALL FURNITURE, INC.
3	100494		\$11,280.15	07/22/11	03503	0	AMERICAN TIME & SIGNAL
3	100495		\$20,926.30	07/22/11	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100496		\$1,735.00	07/22/11	27288	0	DAKOTA UNLIMITED, INC.
3	100497		\$1,164,225.00	07/22/11	26203	0	JORGENSEN CONSTRUCTION, INC.
3	100498		\$21,900.00	07/22/11	27721	0	LINDSTROM ENVIRONMENTAL
3	100499		\$2,075.00	07/22/11	04517	0	MCNAMARA CONTRACTING, INC.
3	100500		\$58,881.95	07/22/11	27702	0	MORCON CONSTRUCTION INC.
3	100501		\$9,850.00	07/22/11	20320	0	NORTHERN AIR CORPORATION
3	100502		\$26,764.00	08/04/11	27703	0	DIRECT DIGITAL CONTROLS
3	100503		\$8,603.00	08/04/11	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
3	100504		\$5,161.00	08/04/11	08999	1	MINNESOTA ELEVATOR INC
3	100505		\$55,275.75	08/04/11	27745	0	PLADSON ENVIRONMENTAL, INC.
3	100506		\$12,250.31	08/05/11	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100507		\$13,500.00	08/05/11	02082	1	FRIEDGES DRYWALL, INC.
3	100508		\$890.00	08/05/11	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES
3	100509		\$51,528.95	08/05/11	27702	0	MORCON CONSTRUCTION INC.
3	100510		\$750.00	08/05/11	04243	1	VIKING ELECTRIC SUPPLY, INC.
Check Count	26	Grand Total	\$1,914,198.47				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	408974	Clear	\$28.42	06/07/11	00016	1690	BALLARD, EILEEN
4	408975	Clear	\$303.87	06/07/11	00000	9089	BEAL, JAY
4	408976	Clear	\$10,935.66	06/07/11	04226	0	BURNSVILLE, CITY OF
4	408977	Unissued	\$0.00	06/07/11	04226	0	BURNSVILLE, CITY OF
4	408978	Clear	\$393.50	06/07/11	26648	0	CANETTI-FERNANDES, MONICA
4	408979	Clear	\$56.59	06/07/11	20674	3	CMGC, INC.
4	408980	Clear	\$300.00	06/07/11	25919	0	CORDOVA-MORALES, LETICIA
4	408981	Clear	\$112.00	06/07/11	22013	0	CUSTOM WATER WORKS
4	408982	Clear	\$1,818.20	06/07/11	26732	0	DEPO INTERNATIONAL
4	408983	Clear	\$870.00	06/07/11	20524	0	DEWALD, RINA C.
4	408984	Clear	\$500.00	06/07/11	26368	0	DOWNING-KLINISKE, VALERIE
4	408985	Clear	\$315.00	06/07/11	03885	0	GIBBS MUSEUM
4	408986	Clear	\$368.00	06/07/11	23312	0	GORNY, MICHELE
4	408987	Clear	\$405.00	06/07/11	26803	0	HASSAN, RAHMA
4	408988	Clear	\$72.00	06/07/11	22525	0	JACOBSON, BRYCE
4	408989	Clear	\$108.00	06/07/11	20523	0	JONES, SCOTT
4	408990	Clear	\$458.00	06/07/11	14751	0	KELLER, KATIE
4	408991	Clear	\$72.00	06/07/11	00079	0	KOZIK, BILL
4	408992	Clear	\$706.00	06/07/11	26466	0	MN HIGHWAY SAFETY & RESEARCH CENTER
4	408993	Clear	\$35.00	06/07/11	22324	0	MULTILINGUAL WORD, INC.
4	408994	Clear	\$360.00	06/07/11	24243	0	MUNOZ, MARIBEL
4	408995	Clear	\$220.00	06/07/11	08568	0	NATIONAL BUSINESS EDUCATION ASSOCIATION
4	408996	Clear	\$59.97	06/07/11	27289	0	NETWORX CORPORATION
4	408997	Clear	\$6.00	06/07/11	21664	0	NUTRITIONAL WEIGHT & WELLNESS
4	408998	Clear	\$99.70	06/07/11	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	408999	Clear	\$1,516.00	06/07/11	21596	0	ORIGINS
4	409000		\$54.52	06/07/11	00000	454	PEARSON, ROY
4	409001	Clear	\$369.13	06/07/11	03219	1	PEPSI-COLA COMPANY
4	409002	Clear	\$100.00	06/07/11	27103	0	POWELL, APRYL
4	409003		\$351.56	06/07/11	26003	0	SKILLSUSA MINNESOTA
4	409004	Clear	\$128.50	06/07/11	26874	0	SWAGGER, CHE
4	409005	Clear	\$1,470.00	06/07/11	26627	0	THE PLAYS THE THING PRODUCTIONS
4	409006	Clear	\$571.24	06/07/11	00000	416	THOMPSON, SHERRY
4	409007	Clear	\$144.00	06/07/11	26582	0	TOWLE, MICHAEL
4	409008	Clear	\$23.63	06/07/11	04172	0	UNITED PARCEL SERVICE
4	409009	Clear	\$60.00	06/07/11	25837	0	WILLIAMS, REBECCA
4	409010	Clear	\$500.00	06/07/11	27542	0	WRIGHT, DYLAN
4	409011	Clear	\$3,199.98	06/07/11	27688	0	COSTCO
4	409012	Clear	\$100.00	06/09/11	27689	0	SOCCER BLAST
4	409013	Clear	\$205.08	06/09/11	08658	1	AC SUPPLY COMPANY
4	409014	Clear	\$22,085.75	06/09/11	27233	0	ADOLPHUS
4	409015	Clear	\$118.03	06/09/11	00016	2082	ALLEN, STEVEN
4	409016	Clear	\$60.50	06/09/11	01100	0	ANCOM COMMUNICATIONS INC.
4	409017	Clear	\$1,336.00	06/09/11	24902	0	ANGIE'S ARTISAN TREATS, LLC
4	409018	Clear	\$445.00	06/09/11	06763	0	APPLE PLACE BOWL
4	409019	Clear	\$262.85	06/09/11	00428	0	ARAMARK
4	409020		\$149.00	06/09/11	00016	2081	BLACKWOOD, ANITA
4	409021	Clear	\$144.00	06/09/11	23539	0	BRAATEN, MARK
4	409022	Clear	\$17.40	06/09/11	00001	1160	BRADACH, CORI
4	409023	Clear	\$340.38	06/09/11	26550	0	BRUNSWICK ZONE XL
4	409024	Clear	\$264.00	06/09/11	05972	2	CAMBIUM LEARNING INC.
4	409025	Clear	\$242.36	06/09/11	00854	0	CARVER-SCOTT ED CO-OP ISD 930
4	409026	Clear	\$52.26	06/09/11	25513	1	CHURCH OFFSET PRINTING, INC.
4	409027	Clear	\$500.00	06/09/11	25130	0	COMO PLANETARIUM
4	409028	Clear	\$69.02	06/09/11	23099	0	DEX MEDIA EAST, INC
4	409029	Clear	\$2,275.51	06/09/11	01002	0	EAGAN, CITY OF
4	409030	Clear	\$60.00	06/09/11	26554	0	GANADO, CESAR
4	409031	Clear	\$1,148.55	06/09/11	01458	1	GOPHER
4	409032	Clear	\$466.87	06/09/11	00862	3	HERFF JONES, INC.
4	409033	Clear	\$144.00	06/09/11	27694	0	HERMAN, TOM
4	409034	Clear	\$190.00	06/09/11	27697	0	HOLTER, MARK
4	409035	Clear	\$14.95	06/09/11	00016	2083	HONERMAN, SUSAN
4	409036	Clear	\$60.00	06/09/11	27442	0	IBARRA, HILIANA

4	409037	Clear	\$297.00	06/09/11	27693	0	IDEAL SERVICES, INC.
4	409038	Clear	\$8,120.99	06/09/11	01390	0	INTERMEDIATE SCHOOL DISTRICT 287
4	409039	Clear	\$10.00	06/09/11	26825	0	ITH, VANTHUON
4	409040	Clear	\$328.90	06/09/11	01591	1	JAMES STANFIELD COMPANY, INC.
4	409041	Clear	\$237.36	06/09/11	00016	1652	KERN, KATHY
4	409042	Clear	\$505.00	06/09/11	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	409043	Clear	\$1,500.00	06/09/11	27458	0	M. BOLLINGER, LLC
4	409044	Clear	\$136.00	06/09/11	06559	0	MATRIX COMMUNICATIONS, INC.
4	409045	Clear	\$170.00	06/09/11	08865	1	METRO ECSU
4	409046	Clear	\$193.00	06/09/11	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	409047	Clear	\$13,289.78	06/09/11	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	409048	Clear	\$800.00	06/09/11	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	409049	Unissued	\$0.00	06/09/11	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	409050	Clear	\$106.00	06/09/11	27695	0	MONETTE, AL
4	409051	Clear	\$60.00	06/09/11	24243	0	MUNOZ, MARIBEL
4	409052	Clear	\$865.00	06/09/11	27422	0	NETWORK DESIGN, INC.
4	409053	Clear	\$4,966.99	06/09/11	22639	1	NEXTEL
4	409054	Clear	\$40.81	06/09/11	00016	2084	OPINE, ROSE MARIE
4	409055	Clear	\$105.00	06/09/11	05808	0	PACKER, ROGER
4	409056	Clear	\$180.00	06/09/11	24879	0	PEREZ, MELISSA M.
4	409057	Clear	\$265.42	06/09/11	02781	5	QWEST
4	409058	Clear	\$40.80	06/09/11	00001	1094	RASMUSSEN, RICHARD
4	409059	Clear	\$48.35	06/09/11	00001	823	RAUWERDINA, ROCHELLE
4	409060	Clear	\$2,218.00	06/09/11	09329	1	REGENTS OF THE UNIVERSITY OF MINNESOTA
4	409061	Clear	\$6,588.00	06/09/11	25766	0	REGION 3AA
4	409062	Clear	\$1,401.00	06/09/11	04555	0	REGION 6AA
4	409063	Clear	\$60.00	06/09/11	26869	0	ROBLES, ISMAEL MIGUEL
4	409064	Clear	\$18,010.90	06/09/11	23848	0	SFM
4	409065	Clear	\$24.00	06/09/11	00001	1161	SHAKOPEE MDEWAKANTON
4	409066	Clear	\$1,970.00	06/09/11	27668	0	SIGNS ETC.
4	409067	Clear	\$513.00	06/09/11	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	409068	Clear	\$72.00	06/09/11	27699	0	STEIN, LONNIE
4	409069	Clear	\$165.38	06/09/11	00321	0	SUN NEWSPAPERS
4	409070	Clear	\$1,626.24	06/09/11	22640	0	SYLVAN-MN LEARNING CENTER
4	409071	Void	\$172.50	06/09/11	25781	0	TAPIA, FRANCIS
4	409072	Clear	\$4,500.00	06/09/11	08203	1	TIES
4	409073	Clear	\$105.00	06/09/11	27696	0	VEGA, CARMEN
4	409074	Clear	\$75.00	06/09/11	27692	0	WACONIA HIGH SCHOOL
4	409075	Clear	\$360.00	06/09/11	02039	0	WORKS, THE
4	409076	Clear	\$13,930.88	06/09/11	02776	0	XCEL ENERGY
4	409077	Clear	\$782.04	06/09/11	04451	7	XEROX CORPORATION
4	409078	Clear	\$3,070.83	06/09/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	409079	Clear	\$37.50	06/09/11	27698	0	XTRA LITE SOLAR
4	409080	Clear	\$70.00	06/09/11	27357	0	ZRUST, CHRISTINA
4	409081	Clear	\$2,880.00	06/14/11	26795	1	ALLIED PROFESSIONALS, INC.
4	409082	Clear	\$26,690.20	06/14/11	21261	0	ANDERSON BUS COMPANY, INC.
4	409083	Clear	\$2,555.83	06/14/11	00047	0	ANDREWS, JEFF
4	409084	Clear	\$1,005.10	06/14/11	20192	0	ANNICA, INC.
4	409085	Clear	\$120.00	06/14/11	07257	0	AUTISM SOCIETY OF MN (AUSM)
4	409086	Clear	\$12,195.00	06/14/11	27223	1	AVID CENTER
4	409087	Clear	\$2,192.34	06/14/11	26720	0	BLUE BELL ENTERPRISES, INC.
4	409088	Clear	\$30.00	06/14/11	02211	0	CAPONI ART PARK
4	409089	Clear	\$59.00	06/14/11	00000	546	CLANCY, WILLIAM
4	409090	Clear	\$60.00	06/14/11	25919	0	CORDOVA-MORALES, LETICIA
4	409091	Clear	\$305.00	06/14/11	06740	0	DAKOTA CITY HERITAGE VILLAGE, INC.
4	409092	Clear	\$1,085.00	06/14/11	20524	0	DEWALD, RINA C.
4	409093	Clear	\$124.50	06/14/11	26331	0	EDUCATION TO GO
4	409094	Clear	\$600.00	06/14/11	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	409095	Clear	\$749.20	06/14/11	24675	2	ELDER RESOURCE ASSOCIATION
4	409096	Clear	\$5,598.85	06/14/11	23244	0	ELITE DANCE COMPANY, INC.
4	409097	Clear	\$49.00	06/14/11	00000	547	FJOSNE, TERRI
4	409098	Clear	\$31.12	06/14/11	00016	2088	GUDMONSON, LINDA
4	409099	Clear	\$480.00	06/14/11	26803	0	HASSAN, RAHMA
4	409100	Clear	\$110.00	06/14/11	02281	1	HASTINGS HIGH SCHOOL
4	409101	Clear	\$100.00	06/14/11	01880	3	IND. SCHOOL DIST. 194 - LAKEVILLE SOUTH
4	409102	Clear	\$247.00	06/14/11	02483	0	INTEGRA TELECOM
4	409103	Clear	\$93.38	06/14/11	09327	1	INTERMEDIATE SCHOOL DIST. 917-GRC
4	409104	Clear	\$628.91	06/14/11	27633	0	KELLY SERVICES, INC.

4	409105	Clear	\$9,959.33	06/14/11	08356	1	KENNEDY & GRAVEN, CHARTERED
4	409106		\$75.00	06/14/11	00000	548	KIM, EUN-AE
4	409107	Clear	\$191.45	06/14/11	20209	0	LEARNING ZONE EXPRESS
4	409108	Clear	\$236.25	06/14/11	22385	0	METRO TRANSIT
4	409109	Clear	\$230.00	06/14/11	02491	0	MIDWEST BAND INSTRUMENT SERV.
4	409110	Clear	\$306.00	06/14/11	27063	0	MIDWEST BLINDS
4	409111	Clear	\$1,036.00	06/14/11	02613	0	MN ZOOLOGICAL GARDEN
4	409112	Clear	\$15.00	06/14/11	00016	2086	MORROW, ANNE E
4	409113	Clear	\$60.00	06/14/11	24243	0	MUNOZ, MARIBEL
4	409114		\$58.11	06/14/11	00000	5341	NORDGREN, JEAN
4	409115	Clear	\$39.78	06/14/11	00014	1307	OLSON, SARAH
4	409116		\$120.00	06/14/11	24879	0	PEREZ, MELISSA M.
4	409117	Clear	\$140.00	06/14/11	27663	0	S.A.L.T. GROUP, LLC
4	409118		\$32.00	06/14/11	00000	468	SAARELA, JANE
4	409119	Clear	\$47.00	06/14/11	00016	2085	SCHULTZ, KIM
4	409120	Clear	\$20.00	06/14/11	27563	0	SHRED RIGHT
4	409121		\$99.83	06/14/11	00016	2087	SMITH, TARA
4	409122	Clear	\$72.00	06/14/11	27711	0	STEIN, CHRIS
4	409123	Clear	\$884.23	06/14/11	08203	0	TIES DEPOT
4	409124	Clear	\$22,500.00	06/14/11	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC
4	409125	Clear	\$36,504.12	06/14/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	409126	Clear	\$1,786.21	06/17/11	26985	0	A PLUS TUTORING SERVICE, LTD.
4	409127	Clear	\$1,927.20	06/17/11	26303	0	ALL FURNITURE, INC.
4	409128	Clear	\$60.35	06/17/11	00001	1165	ALTENDORF, PAUL
4	409129	Clear	\$192,065.84	06/17/11	27335	0	AMERICAN HEALTH RESOURCES
4	409130	Clear	\$617.50	06/17/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	409131	Clear	\$798.00	06/17/11	00249	1	APPLE COMPUTER INC.
4	409132		\$500.00	06/17/11	00778	0	ARMSTRONG, MAUREEN
4	409133		\$600.30	06/17/11	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	409134	Clear	\$2,250.00	06/17/11	27176	0	ATS PROJECT SUCCESS
4	409135		\$5.00	06/17/11	00016	2090	ATWATER, MALIK
4	409136	Clear	\$12.00	06/17/11	27257	0	AUGUSTANA THERAPY SERVICES
4	409137	Clear	\$494.36	06/17/11	00386	1	BARNES & NOBLE INC
4	409138		\$150.00	06/17/11	26486	0	BERGE, KEVIN
4	409139	Clear	\$136.45	06/17/11	03931	0	BERRY COFFEE COMPANY
4	409140	Clear	\$709.41	06/17/11	03544	2	BEST BUY BUSINESS ADVANTAGE ACCOUNT
4	409141		\$96.00	06/17/11	00016	1981	BIEN, ANDREA
4	409142	Clear	\$25.80	06/17/11	00001	1166	BOESER, VICKI
4	409143	Clear	\$145.35	06/17/11	27124	0	BOLDTHEN, TRAE J.
4	409144		\$182.00	06/17/11	23673	0	BOLKE, JEANNE
4	409145	Clear	\$75.00	06/17/11	00000	1488	BUCK, JERELYN
4	409146	Clear	\$9.99	06/17/11	00016	2091	BUCKHANON, CHEYENNE
4	409147	Clear	\$225.00	06/17/11	06939	0	BUREAU OF CRIMINAL APPREHENSION
4	409148	Void	\$224.00	06/17/11	26409	0	BUTLER, VINCENT
4	409149	Clear	\$413.19	06/17/11	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	409150	Clear	\$45.15	06/17/11	00000	8566	CLOUTIER, LAURA
4	409151	Clear	\$1,594.08	06/17/11	26984	0	COLLEGE NANNIES & TUTORS, LLC
4	409152	Clear	\$1,269.00	06/17/11	00502	0	CORNERSTONE COPY CENTER
4	409153	Clear	\$60.00	06/17/11	27715	0	DAVID HARDWARE INC.
4	409154		\$6.00	06/17/11	00016	2099	DAVITT, COLIN
4	409155	Clear	\$29.80	06/17/11	00000	3860	DAWALD, MICHELE
4	409156	Clear	\$462.00	06/17/11	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	409157		\$82.18	06/17/11	00000	8520	DORRY, BARB
4	409158	Clear	\$211.00	06/17/11	27334	0	DS ERICKSON
4	409159		\$125.00	06/17/11	06734	1	EASTVIEW HIGH SCHOOL
4	409160	Clear	\$217.82	06/17/11	25785	0	EAU CLAIRE ACADEMY
4	409161	Clear	\$7.99	06/17/11	00016	2089	FOERTSCH, JENNA
4	409162	Clear	\$5,000.00	06/17/11	02082	1	FRIEDGES DRYWALL, INC.
4	409163	Clear	\$1,000.00	06/17/11	00016	2094	FUNKHOUSER, AMBER
4	409164	Clear	\$528.36	06/17/11	02623	1	GENERAL BINDING CORPORATION
4	409165	Clear	\$228.00	06/17/11	27604	0	GREAT LAKES HIGHER EDUCATION CORPORATION.
4	409166	Clear	\$99.00	06/17/11	20324	1	GURSTEL, STALOCH & CHARGO PA
4	409167	Clear	\$72.00	06/17/11	27714	0	GUSTAFSON, ZACH
4	409168		\$182.00	06/17/11	23674	0	HAGEN, KRISTIE
4	409169	Clear	\$1,000.00	06/17/11	00016	2095	HERNANDEZ, ALISSA
4	409170	Clear	\$11.15	06/17/11	00001	1162	HUNT, CHERRIE
4	409171	Clear	\$565.00	06/17/11	27391	0	ILLINOIS STATE DISBURSEMENT UNIT
4	409172	Clear	\$234.15	06/17/11	26918	0	IMB DISTRIBUTION

4	409173	Clear	\$3,173.10	06/17/11	24335	0	IND. SCHOOL DIST. 8492
4	409174	Clear	\$234.00	06/17/11	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	409175	Clear	\$107.40	06/17/11	02483	0	INTEGRA TELECOM
4	409176	Clear	\$19,651.57	06/17/11	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	409177		\$133.50	06/17/11	27084	0	JIM BOLES DESIGNS, LLC
4	409178	Clear	\$7.00	06/17/11	00016	2097	KAUPA, TAMI
4	409179	Clear	\$1,000.00	06/17/11	00016	2093	KEDROWSKI, MICHAEL
4	409180	Clear	\$500.00	06/17/11	26011	0	KEGEL, STANLEY
4	409181	Clear	\$1,237.20	06/17/11	27633	0	KELLY SERVICES, INC.
4	409182		\$19.99	06/17/11	00016	2092	KERMES, ANGELA
4	409183	Clear	\$625.00	06/17/11	27716	0	KOTIS DESIGN, LLC
4	409184	Clear	\$140.00	06/17/11	23777	0	LANGE, LINDA
4	409185	Clear	\$1,320.00	06/17/11	20876	0	LB SPEECH CONSULTING AND CONTRACTING, LLC
4	409186	Clear	\$247.70	06/17/11	27439	1	LEARNING A-Z
4	409187		\$6.00	06/17/11	00016	2098	LEWIS, REBECCA
4	409188	Clear	\$144.00	06/17/11	27269	0	LICHTY, ADAM
4	409189	Clear	\$1,299.00	06/17/11	26151	0	LIGHTSPEED TECHNOLOGIES, INC.
4	409190	Void	\$340.00	06/17/11	27630	0	LITTLE CAESARS PIZZA
4	409191	Clear	\$280.00	06/17/11	08508	0	LITTLE PEOPLE PLAYMATES
4	409192	Clear	\$275.00	06/17/11	26482	0	MCDOWALL, DAN
4	409193	Clear	\$29.98	06/17/11	00016	2077	MEIN, LISA
4	409194		\$6,860.83	06/17/11	27235	0	METROPOLITAN LEARNING ALLIANCE
4	409195	Clear	\$193.00	06/17/11	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	409196	Clear	\$190.75	06/17/11	26104	0	MITTAL, GARIMA
4	409197	Clear	\$269.00	06/17/11	00476	0	MN SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
4	409198		\$150.00	06/17/11	26124	0	MN TEACHERS OF TRANSPORTATION&INDUSTRIAL AREAS
4	409199	Clear	\$239.91	06/17/11	27292	0	NAEIR
4	409200	Clear	\$5,226.75	06/17/11	04476	0	NATIONAL TREASURE KUNG FU INC
4	409201	Clear	\$374.24	06/17/11	03219	1	PEPSI-COLA COMPANY
4	409202	Clear	\$29.60	06/17/11	00001	1163	PETERSON, DAVE
4	409203	Clear	\$452.65	06/17/11	26009	0	PHENECIE, ROBERT
4	409204	Clear	\$123.90	06/17/11	26529	0	PLAIN, SUSAN
4	409205	Clear	\$308.00	06/17/11	26388	0	RAUSCH, STURM, ISRAEL, ENERSON & HORNIK
4	409206	Clear	\$377.30	06/17/11	04486	0	RAYFIELD, RUDD
4	409207	Clear	\$15.85	06/17/11	00001	1164	RINGSTEAD, MONA
4	409208	Clear	\$274.40	06/17/11	09588	4	SAVAGE, CITY OF
4	409209	Clear	\$70.00	06/17/11	20491	0	SAVAGE, DAWN
4	409210	Clear	\$51.05	06/17/11	00016	831	SCHLEIS, MARY
4	409211	Clear	\$780.30	06/17/11	20185	0	SHIRTY SOMETHING
4	409212	Clear	\$2,080.00	06/17/11	27462	1	SOLIANT HEALTH
4	409213	Clear	\$228.00	06/17/11	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	409214	Clear	\$1,885.13	06/17/11	22020	0	SPHERION CORPORATION
4	409215		\$813.12	06/17/11	22640	0	SYLVAN-MN LEARNING CENTER
4	409216	Clear	\$261.95	06/17/11	01637	0	THREE RIVERS PARK DISTRICT
4	409217	Clear	\$13,725.00	06/17/11	08203	0	TIES DEPOT
4	409218	Clear	\$15,879.50	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409219	Unissued	\$0.00	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409220	Unissued	\$0.00	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409221	Unissued	\$0.00	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409222	Unissued	\$0.00	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409223	Unissued	\$0.00	06/17/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409224	Clear	\$77.84	06/17/11	04172	0	UNITED PARCEL SERVICE
4	409225	Clear	\$164.76	06/17/11	23463	7	UNITED STATES TREASURY
4	409226	Clear	\$225.00	06/17/11	23463	14	UNITED STATES TREASURY
4	409227	Clear	\$40.00	06/17/11	02813	1	US DEPARTMENT OF EDUCATION
4	409228		\$87.50	06/17/11	24743	0	WALBRAN, SHARON
4	409229	Clear	\$1,200.00	06/17/11	25734	0	SWANEE'S MUSIC INC
4	409230		\$10.00	06/17/11	00016	2096	XIONG, LADDA
4	409231	Clear	\$864.00	06/21/11	26795	1	ALLIED PROFESSIONALS, INC.
4	409232		\$128.00	06/21/11	27553	0	BLAZER, BETTY
4	409233	Clear	\$1,756.88	06/21/11	02519	0	CENTERPOINT ENERGY
4	409234	Clear	\$236.25	06/21/11	21336	0	COMMUNICATION SERVICE FOR THE DEAF, INC.
4	409235	Clear	\$58,495.03	06/21/11	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	409236	Unissued	\$0.00	06/21/11	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	409237		\$2,000.00	06/21/11	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	409238	Clear	\$1,165.61	06/21/11	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	409239	Clear	\$67.23	06/21/11	14751	0	KELLER, KATIE
4	409240		\$500.00	06/21/11	00016	2100	KONGEVICK, MICHAEL

4	409241	Clear	\$1,168.92	06/21/11	03055	4	PITNEY BOWES
4	409242	Clear	\$30.79	06/21/11	03532	2	SCHMITT MUSIC
4	409243	Clear	\$25,248.50	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409244	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409245	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409246	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409247	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409248	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409249	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409250	Unissued	\$0.00	06/21/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409251	Clear	\$203.75	06/21/11	04417	1	US FOODSERVICE
4	409252	Clear	\$1,039.85	06/21/11	26645	1	VENUWORKS OF BURNSVILLE LLC/BPAC
4	409253		\$500.00	06/21/11	00016	2101	WHEELER, LUKAS
4	409254		\$200.00	06/21/11	27455	0	WOOD, CONNOR
4	409255	Clear	\$288.51	06/21/11	04451	7	XEROX CORPORATION
4	409256	Clear	\$130.67	06/21/11	04451	9	XEROX CORPORATION
4	409257	Clear	\$712.72	06/21/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	409258	Clear	\$650.00	06/21/11	26801	0	XTREME TREE TEAM, INC.
4	409259	Clear	\$719.00	06/21/11	25766	0	REGION 3AA
4	409260	Clear	\$490.00	06/24/11	01118	0	ABLENET, INC.
4	409261		\$150.80	06/24/11	27125	0	ALLEN, DARIEL J.
4	409262	Clear	\$1,152.00	06/24/11	26795	1	ALLIED PROFESSIONALS, INC.
4	409263		\$250.00	06/24/11	27719	0	AUGUSTANA REGENT
4	409264	Clear	\$56.90	06/24/11	21633	1	AUTISM ASPERGER PUBLISHING COMPANY
4	409265	Clear	\$3,320.00	06/24/11	27679	0	BENEFITFOCUS.COM, INC.
4	409266		\$1,000.00	06/24/11	00016	2102	BUDDE, KATHRYN
4	409267	Clear	\$9,506.48	06/24/11	02519	0	CENTERPOINT ENERGY
4	409268	Clear	\$879.93	06/24/11	00502	0	CORNERSTONE COPY CENTER
4	409269		\$30.40	06/24/11	00001	1168	DAVIS, GEORGINA
4	409270	Clear	\$6.00	06/24/11	09859	1	DISCOUNT SCHOOL SUPPLY
4	409271	Clear	\$5,965.73	06/24/11	02333	1	EARTHGRAINS CO.
4	409272	Clear	\$42.80	06/24/11	00001	1170	EILAND, LORRAINE
4	409273		\$207.20	06/24/11	27652	0	ELITE GYMNASTICS ACADEMY
4	409274	Clear	\$148.34	06/24/11	26613	0	ENTERPRISE LEASING COMPANY
4	409275	Clear	\$7,000.00	06/24/11	04416	0	FAIRVIEW
4	409276		\$40.00	06/24/11	25746	0	FUNDRAISING CARDS, LLC
4	409277	Clear	\$958.50	06/24/11	03539	1	H & A ADMINISTRATORS
4	409278	Clear	\$300.00	06/24/11	09752	2	HAMLIN UNIVERSITY
4	409279	Clear	\$30,040.29	06/24/11	24130	0	HASTINGS CO-OP CREAMERY
4	409280		\$1,221.63	06/24/11	07534	0	HAVLICEK, GAIL
4	409281		\$370.50	06/24/11	01994	0	J&R SCHOOL SUPPLIES, INC.
4	409282	Clear	\$476.68	06/24/11	27225	0	K&K EXPRESS, LLC
4	409283	Clear	\$618.60	06/24/11	27633	0	KELLY SERVICES, INC.
4	409284		\$46.20	06/24/11	00001	1169	KONGEVICK, MIKE
4	409285	Clear	\$600.00	06/24/11	27465	0	KRUSE, JULIE ANNA
4	409286	Clear	\$123.80	06/24/11	06207	1	L.L. BEAN, INC.
4	409287		\$500.00	06/24/11	00016	2103	LUTH, DEVAN
4	409288	Clear	\$975.33	06/24/11	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	409289	Clear	\$540.00	06/24/11	24243	0	MUNOZ, MARIBEL
4	409290	Clear	\$45.98	06/24/11	02858	0	NEFF COMPANY
4	409291		\$1,336.06	06/24/11	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	409292	Clear	\$113.22	06/24/11	21596	0	ORIGINS
4	409293		\$351.05	06/24/11	26529	0	PLAIN, SUSAN
4	409294		\$1,000.00	06/24/11	00016	2104	REUDER, EMMA
4	409295	Clear	\$90.00	06/24/11	09266	0	ROSEMOUNT HIGH SCHOOL
4	409296		\$650.00	06/24/11	27265	0	SARA RENNER & THE ELEMENTS
4	409297		\$11,447.56	06/24/11	09588	1	SAVAGE, CITY OF
4	409298		\$20.00	06/24/11	09588	4	SAVAGE, CITY OF
4	409299	Clear	\$71.00	06/24/11	00016	2105	SEILER, MARIAH
4	409300	Clear	\$162.50	06/24/11	27563	0	SHRED RIGHT
4	409301	Clear	\$15.18	06/24/11	03640	1	STAPLES ADVANTAGE
4	409302		\$50.00	06/24/11	21898	0	STINGER, ELLEN
4	409303		\$6.00	06/24/11	00016	2106	SUTTON, GEORGE
4	409304	Clear	\$633.60	06/24/11	E1212	0	TARABEK, JUDITH ANN
4	409305	Clear	\$207.00	06/24/11	00826	1	TIERNEY BROTHERS, INC.
4	409306		\$64.81	06/24/11	00016	2107	UMHOEFER, BENITA
4	409307	Clear	\$1,158.69	06/24/11	04417	1	US FOODSERVICE
4	409308		\$20.36	06/24/11	00001	1167	VOSS, COLLEEN

4	409309		\$2,245.00	07/01/11	05343	0 ACCENT PRINTING
4	409310		\$130.60	07/01/11	27691	0 AMBERY CORPORATION
4	409311		\$279.27	07/01/11	01365	0 AMERIPRIDE LINEN AND APPAREL SERVICES
4	409312	Unissued	\$0.00	07/01/11	01365	0 AMERIPRIDE LINEN AND APPAREL SERVICES
4	409313		\$208.76	07/01/11	00551	1 APPERSON
4	409314		\$1,605.00	07/01/11	00249	1 APPLE COMPUTER INC.
4	409315		\$587.77	07/01/11	00386	1 BARNES & NOBLE INC
4	409316		\$456.00	07/01/11	25425	0 BERRY BLENDZ
4	409317		\$198.85	07/01/11	03544	2 BEST BUY BUSINESS ADVANTAGE ACCOUNT
4	409318		\$4,272.67	07/01/11	00477	0 BIX PRODUCE COMPANY
4	409319	Unissued	\$0.00	07/01/11	00477	0 BIX PRODUCE COMPANY
4	409320	Unissued	\$0.00	07/01/11	00477	0 BIX PRODUCE COMPANY
4	409321		\$3,195.20	07/01/11	26720	0 BLUE BELL ENTERPRISES, INC.
4	409322		\$6,005.00	07/01/11	05972	2 CAMBIUM LEARNING INC.
4	409323		\$1,438.33	07/01/11	20289	1 CDW GOVERNMENT, INC.
4	409324		\$297.76	07/01/11	24762	0 CEDAR CREST ICE CREAM
4	409325		\$383.04	07/01/11	27518	2 CLASSROOM DIRECT
4	409326		\$298.82	07/01/11	03866	0 CONTINENTAL CLAY COMPANY
4	409327		\$85.60	07/01/11	00647	0 CROWN RENTAL, INC.
4	409328		\$496.20	07/01/11	00645	0 CUB FOODS
4	409329		\$426.52	07/01/11	00279	0 D.S.D., INC.
4	409330		\$121.19	07/01/11	23054	1 FASTENAL
4	409331		\$65.08	07/01/11	08698	1 FERGUSON ENTERPRISES # 1657
4	409332		\$204,890.44	07/01/11	03328	0 FIRST STUDENT, INC.
4	409333	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409334	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409335	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409336	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409337	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409338	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409339	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409340	Unissued	\$0.00	07/01/11	03328	0 FIRST STUDENT, INC.
4	409341		\$2,193.34	07/01/11	01231	0 FLINN SCIENTIFIC, INC.
4	409342		\$90.36	07/01/11	04145	0 FREE SPIRIT PUBLISHING, INC.
4	409343		\$155.98	07/01/11	00691	0 FRONTIER AG & TURF
4	409344		\$664.49	07/01/11	01457	1 GOODIN COMPANY
4	409345		\$4,409.86	07/01/11	01458	1 GOPHER
4	409346		\$1,241.05	07/01/11	24927	1 GOVCONNECTION, INC.
4	409347		\$408.67	07/01/11	04387	1 GRAINGER
4	409348		\$474.07	07/01/11	01478	1 GRAYBAR ELECTRIC COMPANY, INC.
4	409349		\$90,990.96	07/01/11	21184	1 HEWLETT-PACKARD COMPANY
4	409350	Unissued	\$0.00	07/01/11	21184	1 HEWLETT-PACKARD COMPANY
4	409351		\$1,170.17	07/01/11	09046	0 HI TECH REFRIGERATION
4	409352		\$960.17	07/01/11	01729	1 HIGHSMITH INC.
4	409353		\$1,669.89	07/01/11	09318	1 HILLYARD INC - MINNEAPOLIS
4	409354		\$540.00	07/01/11	01784	2 HIRSHFIELD'S PAINT MANUFACTURING
4	409355		\$471.20	07/01/11	27550	1 HUBERT COMPANY
4	409356		\$108.50	07/01/11	26689	0 IDVILLE
4	409357		\$250.00	07/01/11	01576	0 JAYTECH, INC.
4	409358		\$114.88	07/01/11	02174	1 KAPLAN EARLY LEARNING CO.
4	409359		\$330.00	07/01/11	08955	0 KELLEHER, HELMRICH AND ASSOCIATES
4	409360		\$2,184.15	07/01/11	02203	0 LAKESHORE LEARNING MATERIALS
4	409361		\$226.83	07/01/11	09001	1 LEARNING RESOURCES, INC.
4	409362		\$226.84	07/01/11	02220	1 LEGO EDUCATION
4	409363		\$10,626.00	07/01/11	26151	0 LIGHTSPEED TECHNOLOGIES, INC.
4	409364		\$2,518.86	07/01/11	05077	0 LOCKSAFE, INC.
4	409365		\$4,936.86	07/01/11	02196	0 MACKIN BOOK COMPANY
4	409366		\$1,065.90	07/01/11	08315	0 MEADOW GREEN LAWN & LANDSCAPE
4	409367		\$631.90	07/01/11	02395	0 MENARDS
4	409368		\$1,543.51	07/01/11	08999	1 MINNESOTA ELEVATOR INC
4	409369		\$193.00	07/01/11	27547	1 MINNESOTA OFFICE TECHNOLOGY GROUP
4	409370		\$193.36	07/01/11	08406	0 MN CERAMIC SUPPLY
4	409371		\$231.25	07/01/11	27342	0 MONOPRICE
4	409372		\$1,351.35	07/01/11	02544	1 MTI DISTRIBUTING CO.
4	409373		\$2,062.50	07/01/11	26629	0 MUSEUM OF SCIENCE
4	409374		\$1,271.08	07/01/11	03519	0 NAPA AUTO PARTS
4	409375		\$898.33	07/01/11	02704	0 NASCO
4	409376		\$26.20	07/01/11	01212	4 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON

4	409377		\$315.00	07/01/11	01596	1	NCS PEARSON INC
4	409378		\$535.68	07/01/11	01197	1	NEXT DAY GOURMET
4	409379		\$931.14	07/01/11	20320	0	NORTHERN AIR CORPORATION
4	409380		\$5,651.20	07/01/11	02489	1	OFFICE DEPOT COMPANY
4	409381	Unissued	\$0.00	07/01/11	02489	1	OFFICE DEPOT COMPANY
4	409382	Unissued	\$0.00	07/01/11	02489	1	OFFICE DEPOT COMPANY
4	409383	Unissued	\$0.00	07/01/11	02489	1	OFFICE DEPOT COMPANY
4	409384		\$67.53	07/01/11	03123	0	PAPCO
4	409385		\$103.44	07/01/11	09295	0	PCI EDUCATIONAL PUBLISHING
4	409386		\$2,845.00	07/01/11	02475	3	PCS REVENUE CONTROL SYSTEMS, INC.
4	409387		\$1,058.82	07/01/11	03116	1	PEARSON EDUCATION
4	409388		\$3,215.55	07/01/11	25725	0	PROJECT LEAD THE WAY
4	409389		\$2,959.64	07/01/11	21744	0	QUALITY AIR MECHANICAL, INC.
4	409390		\$13,972.00	07/01/11	27583	1	RAV TECHNOLOGIES
4	409391		\$3,088.73	07/01/11	03339	1	ROTO-ROOTER
4	409392		\$294.71	07/01/11	00927	0	RUBENSTEIN & ZIFF, INC.
4	409393		\$126.28	07/01/11	03532	2	SCHMITT MUSIC
4	409394		\$835.38	07/01/11	03196	3	SCHOLASTIC INC.
4	409395		\$2,334.08	07/01/11	03537	1	SCHOOL HEALTH SUPPLY CO., INC.
4	409396		\$9,165.98	07/01/11	26145	1	SCHOOL OUTFITTERS
4	409397		\$192.43	07/01/11	25097	1	SCHOOL SPECIALTY INC
4	409398		\$380.58	07/01/11	27621	1	SOCIAL STUDIES SCHOOL SERVICE
4	409399		\$5,930.27	07/01/11	22907	1	SOLUTIONS4SURE.COM, INC.
4	409400		\$1,896.70	07/01/11	05761	0	SPECTRUM INDUSTRIES
4	409401		\$312.53	07/01/11	03640	1	STAPLES ADVANTAGE
4	409402		\$6,248.85	07/01/11	27704	0	STEVE WEISS MUSIC
4	409403		\$776.38	07/01/11	02434	0	SUCCESS BY DESIGN
4	409404		\$200.19	07/01/11	03703	0	SUPREME SCHOOL SUPPLY
4	409405		\$91.64	07/01/11	27649	0	TEACHING SUPPLY STORE
4	409406		\$861.00	07/01/11	22319	0	TEMPLE ELECTRIC MOTOR SERVICE INC.
4	409407		\$2,696.04	07/01/11	08186	0	TEXTBOOK WAREHOUSE, INC.
4	409408		\$223.37	07/01/11	01377	0	THERAPY SHOPPE
4	409409		\$22,073.33	07/01/11	00826	1	TIERNEY BROTHERS, INC.
4	409410		\$2,163.68	07/01/11	08203	1	TIES
4	409411		\$19,972.29	07/01/11	21184	4	TIES
4	409412		\$328.75	07/01/11	22123	1	TOTAL FILTRATION SERVICES, INC.
4	409413		\$1,449.00	07/01/11	04045	1	TRANE U.S. INC.
4	409414		\$52.27	07/01/11	04060	0	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY
4	409415		\$378.00	07/01/11	03788	0	TREETOP PUBLISHING
4	409416		\$94.85	07/01/11	04037	1	TRIARCO ARTS & CRAFTS
4	409417		\$2,731.33	07/01/11	03802	0	TRIO SUPPLY
4	409418	Unissued	\$0.00	07/01/11	03802	0	TRIO SUPPLY
4	409419		\$554.00	07/01/11	03986	0	TROPHY HOUSE, INC.
4	409420		\$255.00	07/01/11	04498	1	TRUGREEN
4	409421		\$346.14	07/01/11	02901	1	ULINE
4	409422		\$24,547.12	07/01/11	04417	1	US FOODSERVICE
4	409423	Unissued	\$0.00	07/01/11	04417	1	US FOODSERVICE
4	409424	Unissued	\$0.00	07/01/11	04417	1	US FOODSERVICE
4	409425		\$223.00	07/01/11	04195	1	VIKING AUTOMATIC SPRINKLER COMPANY
4	409426		\$177.00	07/01/11	04243	1	VIKING ELECTRIC SUPPLY, INC.
4	409427		\$1,640.69	07/01/11	07032	1	WILLIAM H. SADLIER, INC.
4	409428		\$168.03	07/01/11	20862	0	WILLIAM V. MACGILL & CO
4	409429		\$447.49	07/01/11	22496	0	WILLIAM V. MACGILL & CO.
4	409430		\$3,135.98	07/01/11	04615	1	WOODWIND & BRASSWIND
4	409431		\$780.00	07/01/11	04566	0	ZIEGLER INC.
4	409432		\$1,000.00	06/28/11	00016	2108	BONGARD, JACQUELYN
4	409433	Clear	\$84.00	06/28/11	26409	0	BUTLER, VINCENT
4	409434		\$416.00	06/28/11	26648	0	CANETTI-FERNANDES, MONICA
4	409435		\$42.79	06/28/11	01463	0	FEDEX
4	409436		\$272.00	06/28/11	23312	0	GORNY, MICHELE
4	409437		\$1,000.00	06/28/11	00016	2109	HARDZINSKI, HOLLY
4	409438		\$6,244.20	06/28/11	24130	0	HASTINGS CO-OP CREAMERY
4	409439		\$1,127.06	06/28/11	00656	1	HERFF JONES GRADUATE SERVICES
4	409440		\$48.00	06/28/11	20523	0	JONES, SCOTT
4	409441	Clear	\$747.40	06/28/11	06559	0	MATRIX COMMUNICATIONS, INC.
4	409442		\$40.00	06/28/11	E6705	0	QUINN, CATHERINE A
4	409443		\$42,215.02	06/28/11	20099	0	RELIASTAR LIFE INSURANCE COMPANY
4	409444		\$432.00	06/28/11	27717	0	STREICH, ERIC

4	409445		\$21,404.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409446	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409447	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409448	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409449	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409450	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409451	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409452	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409453	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409454	Unissued	\$0.00	06/28/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409455		\$2,329.61	06/28/11	04417		1	US FOODSERVICE
4	409456	Unissued	\$0.00	06/28/11	04417		1	US FOODSERVICE
4	409457		\$422.40	06/28/11	E0194		0	GOSHGARIAN, ANNO MARIE
4	409458	Void	\$158.40	06/28/11	E0681		0	KELLOGG, JEAN
4	409459		\$490.00	06/30/11	26985		0	A PLUS TUTORING SERVICE, LTD.
4	409460		\$18.00	06/30/11	06215		0	AIRPORT TAXI, INC.
4	409461		\$126.99	06/30/11	00016		1881	ASHPOLE, DAWN
4	409462		\$600.30	06/30/11	04895		0	ASSOCIATION OF CLERICAL EMPLOYEES
4	409463		\$1,000.00	06/30/11	00016		2110	BAILEY, DANA
4	409464		\$45.16	06/30/11	00016		1690	BALLARD, EILEEN
4	409465		\$2,170.00	06/30/11	09991		0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	409466		\$224.00	06/30/11	26409		0	BUTLER, VINCENT
4	409467		\$405.95	06/30/11	27370		0	BW T&F ENTERPRISES LLP
4	409468		\$446.07	06/30/11	02519		0	CENTERPOINT ENERGY
4	409469		\$102.00	06/30/11	27484		0	CLARK, KATHLEEN
4	409470		\$1,673.75	06/30/11	27121		0	CLUB Z! IN-HOME TUTORING SERVICES, INC.
4	409471		\$1,413.50	06/30/11	26984		0	COLLEGE NANNIES & TUTORS, LLC
4	409472		\$23.42	06/30/11	00000		6738	CONRAD, PAT
4	409473		\$187.50	06/30/11	25919		0	CORDOVA-MORALES, LETICIA
4	409474		\$316.00	06/30/11	26702		0	DELTA MANAGEMENT ASSOCIATES, INC.
4	409475		\$960.00	06/30/11	20524		0	DEWALD, RINA C.
4	409476		\$150.00	06/30/11	27722		0	DOFFING, CHRISTOPHER
4	409477		\$62.25	06/30/11	26331		0	EDUCATION TO GO
4	409478		\$60.52	06/30/11	00573		1	ETA/CUISENAIRE
4	409479		\$228.00	06/30/11	27604		0	GREAT LAKES HIGHER EDUCATION CORPORATION.
4	409480		\$98.00	06/30/11	20324		1	GURSTEL,STALOCH & CHARGO PA
4	409481		\$525.00	06/30/11	26803		0	HASSAN, RAHMA
4	409482		\$2,260.00	06/30/11	27391		0	ILLINOIS STATE DISBURSEMENT UNIT
4	409483		\$556.74	06/30/11	27633		0	KELLY SERVICES, INC.
4	409484		\$1,484.00	06/30/11	27620		0	KING, PETER
4	409485		\$211.65	06/30/11	00016		1612	KOCON, MELANIE
4	409486		\$771.35	06/30/11	25895		1	KRAMES STAYWELL, LLC
4	409487		\$5,236.00	06/30/11	08682		2	LIFETOUCH
4	409488		\$340.00	06/30/11	27630		0	LITTLE CAESARS PIZZA
4	409489		\$99.00	06/30/11	26890		0	LOVLIE, CHRISTINE
4	409490		\$400.00	06/30/11	02196		0	MACKIN BOOK COMPANY
4	409491		\$280.00	06/30/11	08118		0	METRO ATHLETIC SUPPLY
4	409492		\$720.05	06/30/11	03029		1	MINNESOTA ENERGY RESOURCES CORPORATION
4	409493		\$187.00	06/30/11	26466		0	MN HIGHWAY SAFETY & RESEARCH CENTER
4	409494		\$176.00	06/30/11	08769		0	NCPERS MINNESOTA
4	409495		\$77.00	06/30/11	27725		0	MUELL, BRIAN
4	409496		\$187.00	06/30/11	09589		2	NEOPOST
4	409497		\$1,545.92	06/30/11	01197		1	NEXT DAY GOURMET
4	409498		\$5,000.00	06/30/11	22460		0	NUTTING, NANCY A
4	409499		\$50.00	06/30/11	27723		0	OLSON, AMANDA
4	409500		\$71.40	06/30/11	25300		1	ORANGE TREE EMPLOYMENT SCREENING
4	409501		\$60.00	06/30/11	26396		0	OSMAN, NIMO
4	409502		\$500.00	06/30/11	00016		2104	REUDER, EMMA
4	409503		\$1,068.70	06/30/11	27614		1	ROCKY MOUNTAIN RAM
4	409504		\$5,355.00	06/30/11	26796		0	SAFEWAY DRIVING SCHOOL
4	409505		\$2,222.50	06/30/11	20491		0	SAVAGE, DAWN
4	409506		\$253.98	06/30/11	00014		1193	SCHATZ, DARCY
4	409507		\$1,532.08	06/30/11	09331		0	SCHMITTY & SONS SCHOOL BUSES, INC.
4	409508		\$7,608.10	06/30/11	07382		0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	409509		\$100.00	06/30/11	27724		0	SKWOR, KAYLA
4	409510		\$497.00	06/30/11	27219		0	SPECIALTY INSTRUMENTS, INC
4	409511		\$211.00	06/30/11	26893		0	STEWART, ZLIMEN & JUNGERS, LTD.
4	409512		\$19,468.00	06/30/11	21008		0	TLC SPECIAL TRANSPORTATION

4	409513	Unissued	\$0.00	06/30/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409514	Unissued	\$0.00	06/30/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409515	Unissued	\$0.00	06/30/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409516	Unissued	\$0.00	06/30/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409517	Unissued	\$0.00	06/30/11	21008	0	TLC SPECIAL TRANSPORTATION
4	409518		\$25.98	06/30/11	04172	0	UNITED PARCEL SERVICE
4	409519		\$153.27	06/30/11	23463	7	UNITED STATES TREASURY
4	409520		\$900.00	06/30/11	23463	14	UNITED STATES TREASURY
4	409521		\$510.02	06/30/11	04417	1	US FOODSERVICE
4	409522		\$1,026.98	06/30/11	23715	0	WELLS FARGO BANK - REMITTANCE CENTER
4	409523	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409524	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409525	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409526	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409527	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409528	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409529	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409530	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409531	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409532	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409533	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409534	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409535	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409536	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409537	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409538	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409539	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409540	Unissued	\$0.00	06/30/11	00000	0	COMMUNITY EDUCATION REFUND ACCOUNT
4	409541		\$6,285.00	07/02/11	22517	0	AMI IMAGING SYSTEMS, INC.
4	409542		\$308.00	07/02/11	00098	1	ASCD
4	409543		\$750.00	07/02/11	26763	1	CoSN
4	409544		\$5,400.00	07/02/11	23847	0	GALLAGHER & ASSOCIATES, INC.
4	409545		\$570.00	07/02/11	01038	0	HEALTH CONSULTANTS FOR CHILD CARE
4	409546		\$97,378.75	07/02/11	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	409547		\$47.00	07/02/11	24074	0	MAA AMERICAN MATHEMATICIS COMPETITIONS
4	409548		\$125.00	07/02/11	25774	1	MAGNET SCHOOLS OF MINNESOTA
4	409549		\$1,055.00	07/02/11	09181	1	MASE
4	409550		\$125.00	07/02/11	02538	0	MESPA
4	409551		\$3,014.00	07/02/11	02538	0	MESPA
4	409552		\$270.00	07/02/11	08865	16	METRO ECSU
4	409553		\$1,334.00	07/02/11	03664	0	MINNESOTA TWINS
4	409554		\$70.00	07/02/11	02302	1	MN ASCD
4	409555		\$2,492.00	07/02/11	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)
4	409556		\$4,174.00	07/02/11	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	409557		\$115.00	07/02/11	04884	1	NASSP/NHS/NJHS
4	409558		\$680.00	07/02/11	06394	0	RICHARD ALAN PRODUCTIONS
4	409559		\$1,646.25	07/02/11	02397	2	SCHOOL MATE
4	409560		\$2,750.00	07/02/11	22278	0	SCHOOLFINANCES.COM, INC
4	409561		\$100.00	07/02/11	03458	0	ST. OLAF COLLEGE
4	409562		\$224.70	07/02/11	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	409563		\$1,317.00	07/02/11	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	409564		\$630.00	07/07/11	00128	2	AMERICAN RED CROSS - MINNESOTA
4	409565		\$333.00	07/07/11	20192	0	ANNICA, INC.
4	409566		\$267.00	07/07/11	00307	1	BACHMAN'S
4	409567		\$84.66	07/07/11	23814	0	BRUMMER, DIKKA
4	409568		\$15.00	07/07/11	00000	282	BURKHOLDER, JUDY
4	409569		\$276.00	07/07/11	00673	0	BURNSVILLE, CITY OF
4	409570		\$11,116.68	07/07/11	04226	0	BURNSVILLE, CITY OF
4	409571	Unissued	\$0.00	07/07/11	04226	0	BURNSVILLE, CITY OF
4	409572		\$53.57	07/07/11	02519	0	CENTERPOINT ENERGY
4	409573		\$1,000.00	07/07/11	00016	2112	CHACOS, SARAH
4	409574		\$135.00	07/07/11	27732	0	DIALOG ONE LLC
4	409575		\$333.60	07/07/11	27652	0	ELITE GYMNASTICS ACADEMY
4	409576		\$655.00	07/07/11	27321	0	ELLIOTT'S PAINTING & DECORATING, INC.
4	409577		\$14.99	07/07/11	00862	3	HERFF JONES, INC.
4	409578		\$2,987.64	07/07/11	02483	0	INTEGRA TELECOM
4	409579		\$211.65	07/07/11	00000	8942	JACOBSON, DEANNA & JAMES
4	409580		\$169.32	07/07/11	00016	2119	JOHNSON, KARIN

4	409581	\$13.22	07/07/11	10810	0	JOROENSEN, KATHLEEN A
4	409582	\$494.88	07/07/11	27633	0	KELLY SERVICES, INC.
4	409583	\$125.00	07/07/11	00000	548	KIM, EUN-AE
4	409584	\$120.00	07/07/11	00016	2116	KUHL, LUCIA
4	409585	\$120.00	07/07/11	00016	2114	LANHART, PAM
4	409586	\$109.00	07/07/11	00000	553	LOWER, DONNA
4	409587	\$329.00	07/07/11	26708	0	LUTH, DEVAN
4	409588	\$931.00	07/07/11	24560	0	LYNCH CAMPS, INC.
4	409589	\$21.00	07/07/11	16832	0	MAUSOLF, JANELLE
4	409590	\$16,456.80	07/07/11	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	409591	\$100.00	07/07/11	07914	2	MN DEPT OF LABOR AND INDUSTRY
4	409592	\$3,716.85	07/07/11	27710	0	MUSCLE DRIVER USA LLC
4	409593	\$1,296.00	07/07/11	26298	0	NCS PEARSON
4	409594	\$240.05	07/07/11	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	409595	\$45.96	07/07/11	06011	2	ORIENTAL TRADING COMPANY
4	409596	\$1,221.64	07/07/11	26086	0	ORKIN COMMERCIAL SERVICES
4	409597	\$55.00	07/07/11	00000	8730	PALM, JOANN
4	409598	\$55.00	07/07/11	00000	552	PRESTEGORD, ARLIENE
4	409599	\$265.42	07/07/11	02781	5	QWEST
4	409600	\$50.00	07/07/11	00016	2115	RAMSBURG, TINA
4	409601	\$50.00	07/07/11	00016	2117	RASKE, BRAD
4	409602	\$337.50	07/07/11	20899	0	REYNOLDS, JEANNE
4	409603	\$64.00	07/07/11	27733	0	RICHARDSON, EUGENE
4	409604	\$14,827.50	07/07/11	27355	0	SAGE TECHNOLOGY GROUP, LLC
4	409605	\$52.59	07/07/11	00016	2111	SAHLI, SCOTT
4	409606	\$50.00	07/07/11	00000	551	SANDS, KRISTIN
4	409607	\$5,041.96	07/07/11	09588	0	SAVAGE, CITY OF
4	409608	\$200.00	07/07/11	25227	0	SHAW, STACY
4	409609	\$200.00	07/07/11	27734	0	SHIN, BARBARA
4	409610	\$30.00	07/07/11	27563	0	SHRED RIGHT
4	409611	\$90.00	07/07/11	00000	550	SOLAYAPPAN, VALLIKANNU
4	409612	\$1,365.04	07/07/11	22020	0	SPHERION CORPORATION
4	409613	\$40.00	07/07/11	00016	2118	SPRENGER, CHRISTY
4	409614	\$1,650.00	07/07/11	09651	0	ST. JOHN THE BAPTIST CATHOLIC SCHOOL
4	409615	\$450.00	07/07/11	25592	0	STARKS, SUE
4	409616	\$90.00	07/07/11	00000	9745	SUAREZ, CARLOS
4	409617	\$8,373.40	07/07/11	25893	0	THINKING MAPS, INC.
4	409618	\$110.00	07/07/11	00000	549	TIRRELL, BEVERLY
4	409619	\$99.00	07/07/11	00000	554	WEST, ROBIN
4	409620	\$1,000.00	07/07/11	00016	2113	WIEBE, ANDREW
4	409621	\$402.20	07/07/11	04451	1	XEROX CORPORATION
4	409622	\$2,925.20	07/07/11	04451	7	XEROX CORPORATION
4	409623	\$913.65	07/07/11	04451	9	XEROX CORPORATION
4	409624	\$2,535.00	07/07/11	27730	0	YOUNG PERFORMERS THEATRE CAMPS
4	409625	\$195.00	07/08/11	06939	0	BUREAU OF CRIMINAL APPREHENSION
4	409626	\$500.00	07/08/11	02325	0	DAKOTA VALLEY SYMPHONY
4	409627	\$4,658.49	07/08/11	26241	0	M&E REALTY COMPANY
4	409628	\$1,015.00	07/08/11	05220	0	MACPHAIL
4	409629	\$871.00	07/08/11	02538	0	MESPA
4	409630	\$20,460.00	07/08/11	26298	2	NCS PEARSON
4	409631	\$88,582.00	07/08/11	09421	1	NORTHWEST EVALUATION ASSOCIATION
4	409632	\$175.00	07/08/11	04656	4	SCHOOL NUTRITION DIRECTORS OF MINNESOTA
4	409633	\$252,736.00	07/08/11	08203	1	TIES
4	409634	\$3,712.36	07/08/11	20007	0	WASTE MANAGEMENT
4	409635	\$971.55	07/08/11	04451	7	XEROX CORPORATION
4	409636	\$103.15	07/08/11	04451	10	XEROX CORPORATION
4	409637	\$810.60	07/08/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	409638	\$856.00	07/15/11	25114	0	ALL PRO SOUND
4	409639	\$49.50	07/15/11	25794	0	AMERICAN LIBRARY ASSOCIATION
4	409640	\$42.92	07/15/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	409641	\$358.00	07/15/11	00249	1	APPLE COMPUTER INC.
4	409642	\$713.15	07/15/11	00106	0	AQUA ENGINEERING, INC.
4	409643	\$88.45	07/15/11	00428	0	ARAMARK
4	409644	\$4,910.18	07/15/11	23412	0	B&H PHOTO-VIDEO-PRO AUDIO
4	409645	\$1,043.42	07/15/11	00386	1	BARNES & NOBLE INC
4	409646	\$1,210.47	07/15/11	00477	0	BIX PRODUCE COMPANY
4	409647	\$548.67	07/15/11	06504	1	CARSON-DELLOSA PUBLISHING LLC
4	409648	\$59,280.00	07/15/11	20289	1	CDW GOVERNMENT, INC.

4	409649		\$99.02	07/15/11	24762	0 CEDAR CREST ICE CREAM
4	409650		\$628.00	07/15/11	25627	0 CERTIPORT, INC.
4	409651		\$194.38	07/15/11	25513	1 CHURCH OFFSET PRINTING, INC.
4	409652		\$150.11	07/15/11	03866	0 CONTINENTAL CLAY COMPANY
4	409653		\$653.86	07/15/11	21930	0 CONTINENTAL RESEARCH CORPORATION
4	409654		\$11,025.25	07/15/11	00502	0 CORNERSTONE COPY CENTER
4	409655		\$4,855.15	07/15/11	08744	1 CRESTMARK BANK
4	409656		\$70.78	07/15/11	00647	0 CROWN RENTAL, INC.
4	409657		\$197.00	07/15/11	23110	0 CUSTOM WELDING LLC
4	409658		\$1,410.40	07/15/11	00279	0 D.S.D., INC.
4	409659	Void	\$1,735.00	07/15/11	27288	0 DAKOTA UNLIMITED, INC.
4	409660		\$620.26	07/15/11	00576	1 DELTA
4	409661		\$214.97	07/15/11	00837	1 DEMCO, INC.
4	409662		\$5,736.38	07/15/11	09859	1 DISCOUNT SCHOOL SUPPLY
4	409663		\$715.55	07/15/11	00605	0 DOYLE SECURITY PRODUCTS
4	409664		\$433.40	07/15/11	00447	0 EDUCATIONAL INNOVATIONS, INC.
4	409665		\$668.78	07/15/11	01078	0 ELECTRO WATCHMAN, INC.
4	409666		\$300.00	07/15/11	27690	1 ENCYCLOPAEDIA BRITANNICA, INC.
4	409667		\$155.95	07/15/11	23054	1 FASTENAL
4	409668		\$12,617.75	07/15/11	26109	0 FIELD ENVIRONMENTAL CONSULTING, INC.
4	409669		\$207,530.67	07/15/11	03328	0 FIRST STUDENT, INC.
4	409670	Unissued	\$0.00	07/15/11	03328	0 FIRST STUDENT, INC.
4	409671	Unissued	\$0.00	07/15/11	03328	0 FIRST STUDENT, INC.
4	409672	Unissued	\$0.00	07/15/11	03328	0 FIRST STUDENT, INC.
4	409673		\$3,628.00	07/15/11	02082	1 FRIEDGES DRYWALL, INC.
4	409674		\$305.56	07/15/11	00691	0 FRONTIER AG & TURF
4	409675		\$603.38	07/15/11	01457	1 GOODIN COMPANY
4	409676		\$810.84	07/15/11	01458	1 GOPHER
4	409677		\$5,590.13	07/15/11	04387	1 GRAINGER
4	409678		\$9,423.00	07/15/11	27626	1 GRAND RESTAURANT EQUIPMENT & DESIGN, INC.
4	409679		\$1,153.84	07/15/11	01478	1 GRAYBAR ELECTRIC COMPANY, INC.
4	409680		\$932.00	07/15/11	01741	2 HARMON FULL SERVICE GROUP
4	409681		\$21.00	07/15/11	24154	0 HEALTH COUNSELING SERVICES
4	409682		\$1,248.00	07/15/11	00862	5 HERFF JONES GRADUATE SERVICES
4	409683		\$30,536.38	07/15/11	21184	1 HEWLETT-PACKARD COMPANY
4	409684		\$30,770.91	07/15/11	09318	1 HILLYARD INC - MINNEAPOLIS
4	409685		\$69.80	07/15/11	27705	0 HOME SCIENCE TOOLS
4	409686		\$217.95	07/15/11	04818	0 HORIZON COMMERCIAL POOL SUPPLY
4	409687		\$626.73	07/15/11	01609	2 HUMAN RELATIONS MEDIA
4	409688		\$563.68	07/15/11	02193	1 INFOBASE PUBLISHING
4	409689		\$29,096.52	07/15/11	24274	1 INNOVATIVE OFFICE SOLUTIONS
4	409690		\$2,231.30	07/15/11	07891	0 INSIGHT MEDIA
4	409691		\$15,487.86	07/15/11	05834	0 INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC.
4	409692		\$143.00	07/15/11	27207	1 ITD PRINT SOLUTIONS
4	409693		\$1,027.07	07/15/11	03003	2 J.W. PEPPER & SON INC.
4	409694		\$1,510.00	07/15/11	01576	0 JAYTECH, INC.
4	409695		\$147.00	07/15/11	01134	0 JIM COOPERS TIRE & AUTO STORES
4	409696		\$741.66	07/15/11	05816	0 JOHN A. DAL SIN & SON, INC.
4	409697		\$90.76	07/15/11	07486	1 JOHNSTONE SUPPLY
4	409698		\$64.75	07/15/11	06157	0 JONES SCHOOL SUPPLY COMPANY, INC.
4	409699		\$75.00	07/15/11	02319	0 LAVAN FLOOR COVERING CO.
4	409700		\$3,100.00	07/15/11	26710	0 LEONARD, THOMAS
4	409701		\$1,223.17	07/15/11	05077	0 LOCKSAFE, INC.
4	409702		\$1,161.15	07/15/11	02196	0 MACKIN BOOK COMPANY
4	409703		\$8,324.97	07/15/11	06563	1 MCGRAW-HILL COMPANIES
4	409704		\$2,563.35	07/15/11	02395	0 MENARDS
4	409705		\$2,549.34	07/15/11	02799	0 MIDWAY PARTY RENTAL
4	409706		\$6,444.81	07/15/11	08999	1 MINNESOTA ELEVATOR INC
4	409707		\$554.10	07/15/11	27548	0 MINNESOTA MEMORY, INC.
4	409708		\$23,898.64	07/15/11	21193	1 MIRACLE RECREATION EQUIP CO
4	409709		\$7,795.88	07/15/11	06710	2 MN DEPT OF PUBLIC SAFETY
4	409710		\$495.00	07/15/11	08702	0 MOBILE HEALTH SERVICES LLC
4	409711		\$14.92	07/15/11	27342	0 MONOPRICE
4	409712		\$140.32	07/15/11	03519	0 NAPA AUTO PARTS
4	409713		\$2,086.93	07/15/11	02704	0 NASCO
4	409714		\$8,832.13	07/15/11	01212	4 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON
4	409715		\$180.00	07/15/11	01596	1 NCS PEARSON INC
4	409716		\$3,952.95	07/15/11	01197	1 NEXT DAY GOURMET

4	409717		\$1,461.50	07/15/11	06780		0 NEXUS INFORMATION SYSTEMS
4	409718		\$1,787.67	07/15/11	26190		1 NIMCO, INC.
4	409719		\$3,833.49	07/15/11	02489		1 OFFICE DEPOT COMPANY
4	409720	Unissued	\$0.00	07/15/11	02489		1 OFFICE DEPOT COMPANY
4	409721	Unissued	\$0.00	07/15/11	02489		1 OFFICE DEPOT COMPANY
4	409722	Unissued	\$0.00	07/15/11	02489		1 OFFICE DEPOT COMPANY
4	409723		\$420.00	07/15/11	03695		0 OVERHEAD DOOR COMPANY OF THE NORTHLAND
4	409724		\$754.30	07/15/11	03123		0 PAPCO
4	409725		\$36.00	07/15/11	24599		1 POMP'S TIRE SERVICE, INC.
4	409726		\$678.00	07/15/11	27061		0 PROVISION MEDIA INC.
4	409727		\$3,228.06	07/15/11	21744		0 QUALITY AIR MECHANICAL, INC.
4	409728		\$473.01	07/15/11	22229		0 QUALITY REFRIGERATION, INC.
4	409729		\$3,221.00	07/15/11	27650		0 RDM INDUSTRIAL PRODUCTS, INC.
4	409730		\$5,371.25	07/15/11	27285		0 REALITYWORKS, INC
4	409731		\$1,530.02	07/15/11	23374		0 RECYCLE TECHNOLOGIES, INC.
4	409732	Unissued	\$0.00	07/15/11	23374		0 RECYCLE TECHNOLOGIES, INC.
4	409733		\$350.47	07/15/11	21851		0 RED WING SHOE STORE
4	409734		\$708.15	07/15/11	25729		0 RENT N' SAVE PORTABLE SERVICES
4	409735		\$181.50	07/15/11	07745		1 SAFETY-KLEEN
4	409736		\$1,290.53	07/15/11	03532		2 SCHMITT MUSIC
4	409737		\$34.86	07/15/11	03196		3 SCHOLASTIC INC.
4	409738		\$737.50	07/15/11	26145		1 SCHOOL OUTFITTERS
4	409739		\$179.97	07/15/11	27518		1 SCHOOL SPECIALTY
4	409740		\$1,819.11	07/15/11	25097		1 SCHOOL SPECIALTY INC
4	409741		\$194.98	07/15/11	25650		2 SCIENCE KIT
4	409742		\$153.48	07/15/11	27032		0 SHAR MUSIC
4	409743		\$25.19	07/15/11	03745		1 SHERWIN-WILLIAMS
4	409744		\$135.87	07/15/11	03745		2 SHERWIN-WILLIAMS
4	409745		\$438.40	07/15/11	03472		2 SHIFFLER EQUIPMENT SALES INC
4	409746		\$679.00	07/15/11	02217		1 SIEMENS INDUSTRY, INC.
4	409747		\$721.18	07/15/11	03587		1 SIMPLEX GRINNELL
4	409748		\$1,112.98	07/15/11	22907		1 SOLUTIONS4SURE.COM, INC.
4	409749		\$258.04	07/15/11	24021		0 SPIRAL BINDING COMPANY, INC.
4	409750		\$324.87	07/15/11	03689		0 STATE SUPPLY CO., INC.
4	409751		\$651.84	07/15/11	02434		0 SUCCESS BY DESIGN
4	409752		\$70.13	07/15/11	03703		0 SUPREME SCHOOL SUPPLY
4	409753		\$220.82	07/15/11	02899		0 TESSMAN COMPANY
4	409754		\$42,044.60	07/15/11	25893		0 THINKING MAPS, INC.
4	409755		\$175.00	07/15/11	00826		1 TIERNEY BROTHERS, INC.
4	409756		\$7,229.56	07/15/11	08203		1 TIES
4	409757		\$825.10	07/15/11	22123		1 TOTAL FILTRATION SERVICES, INC.
4	409758		\$605.84	07/15/11	03802		0 TRIO SUPPLY
4	409759		\$8,199.00	07/15/11	05900		0 UNIQUE SOFTWARE CORPORATION
4	409760		\$8,306.52	07/15/11	04417		1 US FOODSERVICE
4	409761		\$177.75	07/15/11	03345		1 VALLEY NATIONAL GASES WV, LLC
4	409762		\$85.39	07/15/11	04243		1 VIKING ELECTRIC SUPPLY, INC.
4	409763		\$456.15	07/15/11	04337		1 WENGER CORPORATION
4	409764		\$2,205.99	07/15/11	04615		1 WOODWIND & BRASSWIND
4	409765		\$640.00	07/15/11	27718		0 WRITE ON
4	409766		\$102.00	07/15/11	04451		7 XEROX CORPORATION
4	409767		\$5,799.84	07/15/11	26238		0 YOCUM OIL COMPANY
4	409768		\$692.49	07/15/11	04566		0 ZIEGLER INC.
4	409769		\$6,532.67	07/12/11	21261		0 ANDERSON BUS COMPANY, INC.
4	409770		\$105.00	07/12/11	26486		0 BERGE, KEVIN
4	409771		\$114.99	07/12/11	26340		0 BLISS COMPUTERS
4	409772		\$2,055.76	07/12/11	00502		0 CORNERSTONE COPY CENTER
4	409773		\$42,289.75	07/12/11	03328		0 FIRST STUDENT, INC.
4	409774		\$676.93	07/12/11	01458		1 GOPHER
4	409775		\$13,050.00	07/12/11	09012		3 IND. SCHOOL DIST. 270
4	409776		\$1,387.52	07/12/11	25037		1 J. AMERICA, INC.
4	409777		\$7,835.24	07/12/11	02043		7 JOSTENS
4	409778		\$112.50	07/12/11	25069		0 L H ENTERPRISES LLC
4	409779		\$4,945.00	07/12/11	20876		0 LB SPEECH CONSULTING AND CONTRACTING, LLC
4	409780		\$75.16	07/12/11	02540		0 MN SCHOOL BOARDS ASSOCIATION
4	409781		\$85.00	07/12/11	09285		2 SAM'S CLUB DIRECT
4	409782		\$446.25	07/12/11	00321		0 SUN NEWSPAPERS
4	409783		\$142.50	07/12/11	25781		0 TAPIA, FRANCIS
4	409784		\$29.00	07/12/11	03986		0 TROPHY HOUSE, INC.

4	409785		\$75.79	07/12/11	04172		0	UNITED PARCEL SERVICE
4	409786		\$145.00	07/12/11	08595		0	UNIVERSITY OF MINNESOTA-TUITION
4	409787		\$776.18	07/12/11	04417		1	US FOODSERVICE
4	409788		\$1,530.26	07/12/11	04451		7	XEROX CORPORATION
4	409789		\$57.18	07/12/11	04451		10	XEROX CORPORATION
4	409790		\$130.00	07/14/11	00000		9116	BEEBE, SARA
4	409791		\$3,320.00	07/14/11	27679		0	BENEFITFOCUS.COM, INC.
4	409792		\$240.50	07/14/11	03931		0	BERRY COFFEE COMPANY
4	409793		\$4,500.00	07/14/11	25207		0	COGAN, TOM
4	409794		\$7.00	07/14/11	00016		2122	COLEMAN, RICHARD
4	409795		\$68.00	07/14/11	23099		0	DEX MEDIA EAST, INC
4	409796		\$3.50	07/14/11	00001		1171	DUFAULT, SANDI
4	409797		\$897.00	07/14/11	08316		1	DYNAVON/MAYER-JOHNSON
4	409798		\$600.00	07/14/11	26262		0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	409799	Void	\$445.00	07/14/11	01657		0	GOVERNMENT TRAINING SERVICES, INC.
4	409800		\$175.00	07/14/11	01792		1	HAL LEONARD CORPORATION
4	409801		\$117.60	07/14/11	21252		0	HARMER, MARY
4	409802		\$170.00	07/14/11	00000		8571	HERKENHOFF, PATTY
4	409803		\$52.00	07/14/11	00000		8724	HORTSCH, MARION
4	409804		\$107.31	07/14/11	02483		0	INTEGRA TELECOM
4	409805		\$720.00	07/14/11	26743		0	KIDCREATE STUDIO
4	409806		\$75.00	07/14/11	00000		548	KIM, EUN-AE
4	409807		\$17,198.00	07/14/11	02102		0	KRAUS-ANDERSON INS. AGENCY, INC.
4	409808		\$132.50	07/14/11	25069		0	L H ENTERPRISES LLC
4	409809		\$370.00	07/14/11	00016		1847	LAFAVOR, LAURA
4	409810		\$600.00	07/14/11	27720		0	MCGRAW, TIMOTHY PATRICK
4	409811		\$59.00	07/14/11	00000		561	MEDDEN, JEANINE
4	409812		\$929.30	07/14/11	08999		1	MINNESOTA ELEVATOR INC
4	409813		\$130.00	07/14/11	27735		0	MN JUNIOR HIGH SCHOOL MATHEMATICS LEAGUE
4	409814		\$75.00	07/14/11	03870		0	MN LANDSCAPE ARBORETUM
4	409815		\$405.00	07/14/11	09177		0	MN SAFETY COUNCIL, INC.
4	409816		\$375.00	07/14/11	21903		0	OSHKOSH LOURDES HIGH SCHOOL
4	409817		\$52.00	07/14/11	00000		8730	PALM, JOANN
4	409818		\$220.00	07/14/11	00000		6530	PEERBOOM, MARIA
4	409819		\$90.00	07/14/11	08653		3	PHI DELTA KAPPA INTERNATIONAL
4	409820		\$3,541.40	07/14/11	03055		1	PITNEY BOWES INC.
4	409821		\$174.00	07/14/11	00000		556	RAKAUSKAS, CHARITY
4	409822		\$174.00	07/14/11	00000		555	RINGBERG, CARL
4	409823		\$175.00	07/14/11	00000		557	RIVERA, VERONICA
4	409824		\$8,750.00	07/14/11	09588		1	SAVAGE, CITY OF
4	409825		\$350.00	07/14/11	00000		558	SCZEPANSKI, JOHN
4	409826		\$38,080.00	07/14/11	23848		0	SFM
4	409827		\$27.00	07/14/11	00000		560	SPIELMANS, GLEN
4	409828		\$52.00	07/14/11	24311		0	SUNDHEIMER, DONNA
4	409829		\$240.50	07/14/11	21008		0	TLC SPECIAL TRANSPORTATION
4	409830		\$315.42	07/14/11	03802		0	TRIO SUPPLY
4	409831		\$160.00	07/14/11	00016		2121	TUNKHAM, ANNE
4	409832		\$822.03	07/14/11	04417		1	US FOODSERVICE
4	409833		\$200.00	07/14/11	00000		559	WIESE, LESLIE
4	409834		\$693.33	07/14/11	04451		7	XEROX CORPORATION
4	409835		\$19,040.89	07/14/11	27490		0	XEROX FINANCIAL SERVICES LLC
4	409836		\$120.00	07/14/11	00016		2120	ZERR, DAVID
4	409837		\$20,396.00	07/21/11	26043		0	ACADEMY OF HOLY ANGELS
4	409838		\$750.00	07/21/11	00014		2159	ADAMS, GAIL
4	409839		\$250.00	07/21/11	00014		1201	ALEXANDER, JAMIE
4	409840		\$500.00	07/21/11	00014		1204	AMIOT, MIKE
4	409841		\$250.00	07/21/11	00014		1237	ANDERSON, JEFF
4	409842		\$863.20	07/21/11	00014		2291	ARACHTINGI, MICHAEL
4	409843		\$500.00	07/21/11	00014		1038	BARROTT, BRAD OR NAOMI
4	409844		\$500.00	07/21/11	00014		1146	BEAN, MARY
4	409845		\$500.00	07/21/11	00014		1169	BEARTH, ROBIN
4	409846		\$250.00	07/21/11	00014		1299	BERGSETH, BARB
4	409847		\$750.00	07/21/11	00014		1257	BERKNESS, RYAN
4	409848		\$250.00	07/21/11	00014		2086	BINKOWSKI, MIKE
4	409849		\$500.00	07/21/11	00014		1043	BITTNER, JIM
4	409850		\$500.00	07/21/11	00014		1206	BLAIR, RUSS
4	409851		\$500.00	07/21/11	00014		1239	BOLLER, COLLEEN
4	409852		\$500.00	07/21/11	00014		1046	BRICKWEG, CHRISTINE

4	409853		\$500.00	07/21/11	00014	1297	BRIESCHKE, JULIE
4	409854		\$500.00	07/21/11	00014	2088	BRITTON, JODEEN & STAN
4	409855		\$500.00	07/21/11	00014	2089	BRUMMER, JEFF
4	409856		\$500.00	07/21/11	00014	2264	BRUNER, CONNIE
4	409857		\$750.00	07/21/11	00014	1232	BRUSCO, PAUL
4	409858		\$750.00	07/21/11	00014	1155	BRUX, LISA
4	409859		\$250.00	07/21/11	00014	1048	BULGER, JAMES
4	409860		\$750.00	07/21/11	00014	1171	CALCUTT, SANDRA
4	409861		\$750.00	07/21/11	00014	2266	CAO, PHONG
4	409862		\$250.00	07/21/11	00014	1322	CARLSON, ANGELA
4	409863		\$500.00	07/21/11	00014	1055	CARLSON, HOLLY
4	409864		\$250.00	07/21/11	00014	1295	CARTER, MARCELLE
4	409865		\$750.00	07/21/11	00014	1207	CARTER, TANIS
4	409866		\$250.00	07/21/11	00014	1241	CARUFEL, JOEL
4	409867		\$250.00	07/21/11	00014	1210	CLIFFORD, LYNN
4	409868		\$250.00	07/21/11	00014	2268	COUGHLIN, WILLIAM
4	409869		\$500.00	07/21/11	00014	1293	CUNDIFF, GRETCHEN
4	409870		\$500.00	07/21/11	00014	1292	DAVIS, CAROL
4	409871		\$500.00	07/21/11	00014	1242	DAY, CHAD
4	409872		\$500.00	07/21/11	00014	2105	DEPIES, KIM & CHRIS
4	409873		\$500.00	07/21/11	00014	1229	DESTA, DANIEL
4	409874		\$250.00	07/21/11	00014	1243	DYKSTRA, CHARITY
4	409875		\$425.20	07/21/11	00014	1211	ELLIS, STEVEN
4	409876		\$221.92	07/21/11	00014	1318	ESTRADA, AMBER
4	409877		\$250.00	07/21/11	00014	1161	FARMER, SUSAN
4	409878		\$250.00	07/21/11	00014	1258	FEDOCK, LAURA
4	409879		\$500.00	07/21/11	00014	1156	FERRIAN, JOHN
4	409880		\$500.00	07/21/11	00014	1244	FIELDS, BOB & KARI
4	409881		\$250.00	07/21/11	00014	1245	FORTUNA, MARYANNE
4	409882		\$750.00	07/21/11	00014	2168	FOSSEN, CHARLES
4	409883		\$500.00	07/21/11	00014	2272	FRANK, SHARON
4	409884		\$221.92	07/21/11	00014	1319	FRANTZEN, JAMES & LISA
4	409885		\$250.00	07/21/11	00014	1290	FRY, MOLLY
4	409886		\$250.00	07/21/11	00014	2171	GAFFNEY, MARY
4	409887		\$500.00	07/21/11	00014	1086	GAPP, JAMES
4	409888		\$250.00	07/21/11	00014	2315	GARCIA, ADELMO
4	409889		\$500.00	07/21/11	00014	1289	GILLARD, GARY
4	409890		\$224.84	07/21/11	00014	1288	GIRMA, MEBRAT
4	409891		\$750.00	07/21/11	00014	1303	GLEASON, JEFF & KATHY
4	409892		\$250.00	07/21/11	00014	1287	GLENN, BRIGITTE & SCOTT
4	409893		\$250.00	07/21/11	00014	1320	GOMEZ, THERESA
4	409894		\$250.00	07/21/11	00014	1213	GOOD, DONNA & JON
4	409895		\$250.00	07/21/11	00014	1215	GRAHAM, SHERYL
4	409896		\$250.00	07/21/11	00014	1107	GREEMAN, MARIJO
4	409897		\$250.00	07/21/11	00014	1321	GRIES, DANIEL & BRENDA
4	409898		\$500.00	07/21/11	00014	2173	GUSTAFSON, REX
4	409899		\$500.00	07/21/11	00014	2174	HAACK, STEVEN
4	409900		\$250.00	07/21/11	00014	2175	HAGENS, JOE & CYNTHIA
4	409901		\$250.00	07/21/11	00014	2002	HARDY, TRACY
4	409902		\$500.00	07/21/11	00014	2006	HELLWEG, MARILYN
4	409903		\$250.00	07/21/11	00014	1285	HOEL, RICHARD
4	409904		\$250.00	07/21/11	00014	1284	HOEPFNER, CURT
4	409905		\$500.00	07/21/11	00014	1316	HORWITZ, JAMES & JESSICA
4	409906		\$223.38	07/21/11	00014	2010	INGRAM, JIM
4	409907		\$443.00	07/21/11	00014	2339	JACOBSON, MITCH
4	409908		\$500.00	07/21/11	00014	1247	JOHNSON, JOEL & REBECCA
4	409909		\$500.00	07/21/11	00014	1180	JOHNSON, JULIE
4	409910		\$500.00	07/21/11	00014	1197	JOHNSON, SCOTT
4	409911		\$500.00	07/21/11	00014	1282	JOHNSON, SCOTT & KRISTEN
4	409912		\$250.00	07/21/11	00014	1317	KANU, OSMAN
4	409913		\$500.00	07/21/11	00014	2279	KEELIN, JAMES
4	409914		\$232.14	07/21/11	00014	1235	KETCHER, ELIZABETH
4	409915		\$500.00	07/21/11	00014	1148	KIRATLI, KRISTIN & REMZI
4	409916		\$250.00	07/21/11	00014	2022	KIRCHNER, JOHN
4	409917		\$500.00	07/21/11	00014	1185	KISPERT, SCOTT
4	409918		\$500.00	07/21/11	00014	2302	KLOCHAN, LYUDMILA
4	409919		\$250.00	07/21/11	00014	1280	KNICK, KELLI
4	409920		\$500.00	07/21/11	00014	2282	KOCH, TED

4	409921	\$500.00	07/21/11	00014	1217	KORDUS, NAN
4	409922	\$500.00	07/21/11	00014	2033	KUPLIC, DANIEL & THERESA
4	409923	\$224.84	07/21/11	00014	1198	LANDAIS, KERRY
4	409924	\$250.00	07/21/11	00014	1111	LARSEN, BRIAN
4	409925	\$899.70	07/21/11	00014	1200	LAXEN, TIM & RUTH
4	409926	\$230.68	07/21/11	00014	2284	LEIBROCK, ANN
4	409927	\$500.00	07/21/11	00014	1251	LEONARD, JEFF & HEATHER
4	409928	\$750.00	07/21/11	00014	2285	LEVOIR, PATRICK
4	409929	\$250.00	07/21/11	00014	2042	LODOEN, JAMES & TERESA
4	409930	\$250.00	07/21/11	00014	1252	LONG, ROSLYNN
4	409931	\$250.00	07/21/11	00014	2292	LOPEZ, ROCIO
4	409932	\$750.00	07/21/11	00014	2045	LOUISELLE, DAVID OR PEGGY
4	409933	\$1,078.00	07/21/11	00014	1260	MAHOWALD, THOMAS
4	409934	\$125.56	07/21/11	00014	1219	MCLEOD, TRICIA
4	409935	\$500.00	07/21/11	00014	2112	MOTSZKO, KAREN
4	409936	\$179.58	07/21/11	00014	2191	NIEMEYER, RANDALL
4	409937	\$500.00	07/21/11	00014	891	OLSON, CHARLENE
4	409938	\$232.14	07/21/11	00014	1015	OLSON, GARY
4	409939	\$500.00	07/21/11	00014	2312	OLSON, LINDA
4	409940	\$680.36	07/21/11	00014	1308	OLSON, TERESA
4	409941	\$623.42	07/21/11	00014	1268	OLTMAN, CAROL
4	409942	\$500.00	07/21/11	00014	1123	PALMER, HAL & JANE
4	409943	\$573.00	07/21/11	00014	2082	PETERS, JEFFREY & HOLLY
4	409944	\$250.00	07/21/11	00014	295	PETERSON, AMY
4	409945	\$250.00	07/21/11	00014	2313	PETRY, CHRISTINE
4	409946	\$250.00	07/21/11	00014	65	PINTOZZI, ROBIN
4	409947	\$750.00	07/21/11	00014	325	PLUNTZ, RICHARD V & ALISON
4	409948	\$1,250.00	07/21/11	00014	2144	PODEWILS, SHANNON
4	409949	\$500.00	07/21/11	00014	334	POON, KATHLIN
4	409950	\$250.00	07/21/11	00014	977	PUTZIER, PAUL & VERONICA
4	409951	\$250.00	07/21/11	00014	2193	QUAST, JAMES
4	409952	\$250.00	07/21/11	00014	987	RADTKE, PHILLIP J
4	409953	\$750.00	07/21/11	00014	2194	RAY, JAYANN
4	409954	\$1,141.87	07/21/11	00014	908	REINHARDT, JAMES
4	409955	\$250.00	07/21/11	00014	1309	RETZLAFF, ROBERTA
4	409956	\$500.00	07/21/11	00014	1270	RODRIGUEZ, MARIO
4	409957	\$250.00	07/21/11	00014	1310	ROSZAK, RAELYNN
4	409958	\$500.00	07/21/11	00014	2338	ROTH, MARK & HOLLY
4	409959	\$250.00	07/21/11	00014	1311	ROVANG, JOHN & SHERRI
4	409960	\$500.00	07/21/11	00014	2119	SADEK, JULIE
4	409961	\$250.00	07/21/11	00014	2069	SADOWSKI, DEVON
4	409962	\$500.00	07/21/11	00014	2195	SANBORN, DAVID
4	409963	\$250.00	07/21/11	00014	1312	SCHAEFER, SIMON
4	409964	\$500.00	07/21/11	00014	1224	SCHRANTZ, DIANE
4	409965	\$458.78	07/21/11	00014	921	SCHWAB, BERNIE & LOUISE
4	409966	\$750.00	07/21/11	00014	2253	SHRADER, PETER & THERESA
4	409967	\$250.00	07/21/11	00014	1271	SIEFKES, LISA
4	409968	\$312.44	07/21/11	00014	1313	SIPES, NOEL
4	409969	\$250.00	07/21/11	00014	2198	STAUBLE, LINDA
4	409970	\$500.00	07/21/11	00014	2337	STELICK, EDITH L
4	409971	\$250.00	07/21/11	00014	734	STREED, LORI
4	409972	\$750.00	07/21/11	00014	738	SWANSON, CHRIS
4	409973	\$500.00	07/21/11	00014	1225	TAFESSE, MEKONNEN
4	409974	\$250.00	07/21/11	00014	338	TEMPLE, LESTER
4	409975	\$250.00	07/21/11	00014	2325	TEW, MELISSA
4	409976	\$750.00	07/21/11	00014	2255	THUROW, JOSHUA & HEATHER
4	409977	\$250.00	07/21/11	00014	1274	VAILLANCOURT, DALE
4	409978	\$750.00	07/21/11	00014	2331	VALLIN, KURT
4	409979	\$500.00	07/21/11	00014	2127	WALLACE, WILLIAM J.
4	409980	\$250.00	07/21/11	00014	1227	WALTON, LIZ GABRIELA
4	409981	\$250.00	07/21/11	00014	344	WARSAME, KADRA
4	409982	\$250.00	07/21/11	00014	1275	WHITTENBURG, DAWN & MARK
4	409983	\$250.00	07/21/11	00014	1315	WILCOCKSON, HELMA
4	409984	\$500.00	07/21/11	00014	1228	WILLARD, FRANCES
4	409985	\$250.00	07/21/11	00014	1030	WINKER, JEFFREY & MARIE
4	409986	\$500.00	07/21/11	00014	997	WINTER, CAMILA
4	409987	\$274.48	07/21/11	00014	945	WOLNEY, PETER & MONICA
4	409988	\$250.00	07/21/11	00014	946	ZENKER, PAUL

4	409989		\$226.30	07/21/11	00014	1314	WEAVER, KALLIE & MICHAEL
4	409990		\$24,256.71	07/19/11	05296	0	360 COMMUNITIES
4	409991		\$146.00	07/19/11	01118	0	ABLENET, INC.
4	409992		\$1,440.00	07/19/11	27343	0	ACCURATE HOME CARE, LLC
4	409993		\$2,364.32	07/19/11	27176	0	ATS PROJECT SUCCESS
4	409994		\$24.00	07/19/11	27257	0	AUGUSTANA THERAPY SERVICES
4	409995		\$3,850.02	07/19/11	26720	0	BLUE BELL ENTERPRISES, INC.
4	409996		\$50.00	07/19/11	27276	0	BONNER-HALL, BRIAN
4	409997		\$89.95	07/19/11	27319	0	CEREBELLUM CORPORATION
4	409998		\$871.28	07/19/11	00132	0	CLINICARE CORPORATION
4	409999		\$2,842.00	07/19/11	27274	0	COMPUTER EXPLORERS
4	410000		\$1,810.63	07/19/11	00502	0	CORNERSTONE COPY CENTER
4	410001		\$1,000.00	07/19/11	00016	2123	CUMMINGS, ANNA
4	410002		\$60,815.06	07/19/11	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	410003	Unissued	\$0.00	07/19/11	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	410004		\$1,836.40	07/19/11	26840	0	DAKOTA PRINTING, INC.
4	410005		\$46.00	07/19/11	26681	0	DUFAULT, MATT
4	410006		\$606.47	07/19/11	01002	0	EAGAN, CITY OF
4	410007		\$714.31	07/19/11	02333	1	EARTHGRAINS CO.
4	410008		\$453,854.15	07/19/11	03328	0	FIRST STUDENT, INC.
4	410009		\$5,422.36	07/19/11	26516	0	FISHER, TROYCE L.
4	410010		\$125.18	07/19/11	25061	0	GILES, KARA
4	410011		\$15,902.00	07/19/11	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES
4	410012		\$278.40	07/19/11	21252	0	HARMER, MARY
4	410013		\$3,677.15	07/19/11	07139	0	HASTINGS BUS COMPANY
4	410014		\$1,761.24	07/19/11	24130	0	HASTINGS CO-OP CREAMERY
4	410015		\$4.25	07/19/11	00862	3	HERFF JONES, INC.
4	410016		\$56,742.00	07/19/11	21184	1	HEWLETT-PACKARD COMPANY
4	410017		\$4,981.76	07/19/11	01685	1	HOUGHTON MIFFLIN COMPANY
4	410018		\$100.00	07/19/11	01907	0	IND. SCHOOL DIST. 199
4	410019		\$1,833.34	07/19/11	24335	0	IND. SCHOOL DIST. 8492
4	410020		\$249.87	07/19/11	02483	0	INTEGRA TELECOM
4	410021		\$411.80	07/19/11	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	410022		\$1,000.00	07/19/11	00000	5809	KEGLEY, MASON
4	410023		\$19.99	07/19/11	09001	1	LEARNING RESOURCES, INC.
4	410024		\$1,756.65	07/19/11	02267	1	LEARNING SEED
4	410025		\$804.81	07/19/11	20209	0	LEARNING ZONE EXPRESS
4	410026		\$64.26	07/19/11	06563	1	MCGRAW-HILL COMPANIES
4	410027		\$75.00	07/19/11	22397	0	MN BOARD OF SCHOOL ADMINISTRATORS
4	410028		\$255.90	07/19/11	23915	0	OKLAHOMA SCORING SERVICE, INC.
4	410029		\$1,675.85	07/19/11	03415	3	PITSCO EDUCATION
4	410030		\$100.00	07/19/11	27487	0	SABIN, JOANNE
4	410031		\$162.00	07/19/11	03196	3	SCHOLASTIC INC.
4	410032		\$196.41	07/19/11	25097	1	SCHOOL SPECIALTY INC
4	410033		\$11,098.31	07/19/11	23848	0	SFM
4	410034		\$60.00	07/19/11	27563	0	SHRED RIGHT
4	410035	Void	\$35.90	07/19/11	00000	3517	SMITH, DORIS
4	410036		\$780.00	07/19/11	26706	0	STANGLER, JUDY
4	410037		\$108.00	07/19/11	27717	0	STREICH, ERIC
4	410038		\$2,427.54	07/19/11	08203	1	TIES
4	410039		\$5,144.08	07/19/11	21184	4	TIES
4	410040		\$665.50	07/19/11	27429	1	TRANSWORLD SYSTEMS, INC.
4	410041		\$1,551.70	07/19/11	04417	1	US FOODSERVICE
4	410042		\$3,685.86	07/19/11	04451	7	XEROX CORPORATION
4	410043		\$138.00	07/19/11	09213	0	ZERO TO THREE
4	410044	Void	\$74,584.64	07/30/11	23715	1	WELLS FARGO
4	410045		\$219.00	07/22/11	00098	1	ASCD
4	410046		\$520.65	07/22/11	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	410047		\$12,766.00	07/22/11	00281	0	ASSOCIATION OF METROPOLITAN SCHOOL DISTRICTS
4	410048		\$105.00	07/22/11	23673	0	BOLKE, JEANNE
4	410049		\$30.00	07/22/11	26711	0	BURNSVILLE FIRE MUSTER
4	410050		\$168.00	07/22/11	08957	1	BURNSVILLE ROTARY BREAKFAST
4	410051		\$168.00	07/22/11	26409	0	BUTLER, VINCENT
4	410052		\$316.00	07/22/11	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	410053		\$100.81	07/22/11	01205	1	FREY
4	410054		\$228.00	07/22/11	27604	0	GREAT LAKES HIGHER EDUCATION CORPORATION.
4	410055		\$105.00	07/22/11	23674	0	HAGEN, KRISTIE
4	410056		\$387.88	07/22/11	00273	0	HENDERSON, MARK

4	410057	\$46.00	07/22/11	00862	3	HERFF JONES, INC.
4	410058	\$54.65	07/22/11	00001	504	HERKAL, MICHELLE
4	410059	\$139,620.86	07/22/11	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	410060	\$85.00	07/22/11	08356	0	KENNEDY & GRAVEN LAW SEMINAR
4	410061	\$325.34	07/22/11	26703	1	LASER PRODUCT TECHNOLOGIES
4	410062	\$335.49	07/22/11	02395	0	MENARDS
4	410063	\$881.00	07/22/11	02538	0	MESPA
4	410064	\$1,246.00	07/22/11	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)
4	410065	\$914.00	07/22/11	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	410066	\$12,735.00	07/22/11	02540	0	MN SCHOOL BOARDS ASSOCIATION
4	410067	\$489.00	07/22/11	21620	0	OAK RIDGE CONFERENCE CENTER
4	410068	\$53.55	07/22/11	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	410069	\$207.00	07/22/11	03055	1	PITNEY BOWES INC.
4	410070	\$75.00	07/22/11	26316	0	ROTARY CLUB OF SAVAGE
4	410071	\$5,700.00	07/22/11	26921	0	SOUTH SUBURBAN CONFERENCE
4	410072	\$211.00	07/22/11	26893	0	STEWART, ZLIMEN & JUNGERS, LTD.
4	410073	\$153.27	07/22/11	23463	7	UNITED STATES TREASURY
4	410074	\$1,500.00	07/22/11	09044	0	UNIVERSITY OF MN
4	410075	\$24.00	07/22/11	02813	1	US DEPARTMENT OF EDUCATION
4	410076	\$2,688.67	07/22/11	04417	1	US FOODSERVICE
4	410077	\$186.35	07/22/11	04451	7	XEROX CORPORATION
4	410078	\$1,263.55	07/22/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	410079	\$3,500.00	07/25/11	04153	1	U.S. POSTMASTER
4	410080	\$16,261.91	07/26/11	05296	0	360 COMMUNITIES
4	410081	\$2,127.00	07/26/11	25114	0	ALL PRO SOUND
4	410082	\$12.32	07/26/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	410083	\$40.00	07/26/11	00016	2133	ANDERSON, TROY
4	410084	\$800.00	07/26/11	00016	2127	AYRES, ANNELISE
4	410085	\$40.00	07/26/11	00016	2132	BEYER, DENISE
4	410086	\$40.00	07/26/11	00016	2134	BURG, JIM
4	410087	\$191.90	07/26/11	24762	0	CEDAR CREST ICE CREAM
4	410088	\$3,600.00	07/26/11	25888	0	CENTER FOR EFFICIENT SCHOOL OPERATIONS, LLC
4	410089	\$3,703.25	07/26/11	02519	0	CENTERPOINT ENERGY
4	410090	\$127.70	07/26/11	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	410091	\$156.00	07/26/11	27640	0	COMMERCIAL KITCHEN SERVICES
4	410092	\$8,864.71	07/26/11	01016	2	DAKOTA COUNTY PROPERTY TAXATION & RECORDS
4	410093	\$695.08	07/26/11	00016	2135	DRYMON, BEN
4	410094	\$500.00	07/26/11	00016	2126	EBERTOWSKI, ALEXANDER
4	410095	\$40.00	07/26/11	00016	2131	EHLERS, DAVE
4	410096	\$154.57	07/26/11	00016	2128	EISCHENS, LEEANN
4	410097	\$120.00	07/26/11	00016	1958	FESENMAIER, JUDY
4	410098	\$1,748.63	07/26/11	03328	0	FIRST STUDENT, INC.
4	410099	\$500.00	07/26/11	26709	0	GALLAGHER BENEFIT SERVICES, INC.
4	410100	\$4,537.52	07/26/11	02281	2	HASTINGS PUBLIC SCHOOLS
4	410101	\$209.00	07/26/11	00016	2130	HOLMSTROM, JULIE
4	410102	\$10,843.95	07/26/11	05834	0	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT, INC.
4	410103	\$300.00	07/26/11	01576	0	JAYTECH, INC.
4	410104	\$1,385.51	07/26/11	07460	0	KELVIN
4	410105	\$7,356.12	07/26/11	08356	1	KENNEDY & GRAVEN, CHARTERED
4	410106	\$22.92	07/26/11	00016	2129	KOENIG, WILLIAM
4	410107	\$250.00	07/26/11	00014	1276	LUCZKOWSKI, THOMAS
4	410108	\$12,000.00	07/26/11	23142	0	MASTEC NORTH AMERICA, INC.
4	410109	\$90.05	07/26/11	20328	0	MATERIALS PROCESSING CORPORATION
4	410110	\$40.00	07/26/11	00016	1201	MCNULTY, BARB
4	410111	\$1,000.00	07/26/11	00016	2125	MERCHAN-ALVARDO, SONIA
4	410112	\$40.00	07/26/11	00016	1397	MILLER, BETH
4	410113	\$35.00	07/26/11	08543	7	MN DEPT OF HEALTH
4	410114	\$3,666.49	07/26/11	22639	1	NEXTEL
4	410115	\$1,000.00	07/26/11	00016	2124	NICHOLSON, KIERSTEN
4	410116	\$1,221.64	07/26/11	26086	0	ORKIN COMMERCIAL SERVICES
4	410117	\$225,873.52	07/26/11	27471	0	RESTORATION PROFESSIONALS
4	410118	\$40.00	07/26/11	00000	2584	ROBINSON, TIM
4	410119	\$122.34	07/26/11	03808	1	SCANTRON CORPORATION
4	410120	\$500.00	07/26/11	00014	721	SCHIFFER, GREGORY L.
4	410121	\$25.41	07/26/11	25097	1	SCHOOL SPECIALTY INC
4	410122	\$161.54	07/26/11	03472	2	SHIFFLER EQUIPMENT SALES INC
4	410123	\$250.00	07/26/11	00014	1323	SINGLETON, COLLEEN
4	410124	\$80.00	07/26/11	25054	0	THUNSTROM, GREG

4	410125	\$350.96	07/26/11	03802	0	TRIO SUPPLY
4	410126	\$561.98	07/26/11	20007	0	WASTE MANAGEMENT
4	410127	\$14,005.72	07/26/11	02776	0	XCEL ENERGY
4	410128	\$4,205.45	07/26/11	04451	7	XEROX CORPORATION
4	410129	\$400.00	07/27/11	27731	0	JANY, PAVEL
4	410130	\$240.00	07/29/11	26394	1	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS
4	410131	\$1,615.00	07/29/11	20192	0	ANNICA, INC.
4	410132	\$13,500.00	07/29/11	27729	0	APEX ONLINE DEVELOPMENT
4	410133	\$311.51	07/29/11	26742	1	ASCAP
4	410134	\$415.00	07/29/11	27072	0	BLAUBACH, AMY JO
4	410135	\$40.00	07/29/11	00016	2138	BURG, TRAVIS
4	410136	\$3,885.00	07/29/11	27274	0	COMPUTER EXPLORERS
4	410137	\$19,140.00	07/29/11	05154	1	DISCOVERY EDUCATION
4	410138	\$111.20	07/29/11	27652	0	ELITE GYMNASTICS ACADEMY
4	410139	\$40.00	07/29/11	00016	2136	GADDY, KESHIA
4	410140	\$14.20	07/29/11	00001	1172	HAAS, KATE
4	410141	\$348.40	07/29/11	21252	0	HARMER, MARY
4	410142	\$324.76	07/29/11	26689	0	IDVILLE
4	410143	\$249.63	07/29/11	02483	0	INTEGRA TELECOM
4	410144	\$62,214.77	07/29/11	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	410145	\$1,855.80	07/29/11	27633	0	KELLY SERVICES, INC.
4	410146	\$552.50	07/29/11	26743	0	KIDCREATE STUDIO
4	410147	\$40.00	07/29/11	00016	2139	KING, SCOTT
4	410148	\$996.10	07/29/11	24560	0	LYNCH CAMPS, INC.
4	410149	\$650.00	07/29/11	26229	0	MARCIO, STEVE AND CAROL
4	410150	\$2,615.90	07/29/11	06559	0	MATRIX COMMUNICATIONS, INC.
4	410151	\$1,497.50	07/29/11	08118	0	METRO ATHLETIC SUPPLY
4	410152	\$662.84	07/29/11	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	410153	\$815.00	07/29/11	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	410154	\$114.00	07/29/11	09215	0	MN CHILDREN'S MUSEUM
4	410155	\$1,620.00	07/29/11	24659	0	MN SWORDPLAY
4	410156	\$850.00	07/29/11	27739	0	NATIONAL STUDENT CLEARINGHOUSE
4	410157	\$8.52	07/29/11	00000	9592	OLSON, NANCY
4	410158	\$581.85	07/29/11	27741	0	PALMA FEED
4	410159	\$6,600.00	07/29/11	27742	0	PERFORMANCE MANAGEMENT GROUP
4	410160	\$182.00	07/29/11	03101	0	PUMP AND METER SERVICE, INC.
4	410161	\$41,627.92	07/29/11	20099	0	RELIASTAR LIFE INSURANCE COMPANY
4	410162	\$3,150.00	07/29/11	26796	0	SAFEBAY DRIVING SCHOOL
4	410163	\$690.00	07/29/11	27120	0	SELECT DANCE ACADEMY & PERFORMING ARTS CENTER
4	410164	\$571.00	07/29/11	23998	2	SUMMIT FACILITY & KITCHEN SERVICE
4	410165	\$12.19	07/29/11	21190	0	TROUSIL, WANDA
4	410166	\$6,000.00	07/29/11	04153	0	U.S. POSTMASTER
4	410167	\$4,185.41	07/29/11	04417	1	US FOODSERVICE
4	410168	\$40.00	07/29/11	00016	1991	VALVERDE, RAUL
4	410169	\$52.05	07/29/11	04243	1	VIKING ELECTRIC SUPPLY, INC.
4	410170	\$105.00	07/29/11	24743	0	WALBRAN, SHARON
4	410171	\$302.00	07/29/11	20007	0	WASTE MANAGEMENT
4	410172	\$770.00	07/29/11	24793	0	WATCH ME DRAW! LLC
4	410173	\$75.00	07/29/11	27740	0	WILSON, MICHELLE
4	410174	\$336.57	07/29/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	410175	\$845.00	07/29/11	25739	0	YEAGER, JILL
4	410176	\$2,160.00	07/29/11	24245	0	YOUTH ENRICHMENT LEAGUE
4	410177	\$780.00	07/29/11	04566	0	ZIEGLER INC.
4	410178	\$28.28	08/01/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	410179	\$92.27	08/01/11	00428	0	ARAMARK
4	410180	\$1,603.07	08/01/11	03544	2	BEST BUY BUSINESS ADVANTAGE ACCOUNT
4	410181	\$1,265.45	08/01/11	00477	0	BIX PRODUCE COMPANY
4	410182	\$700.00	08/01/11	04428	1	BUDGETEXT CORP.
4	410183	\$2,371.08	08/01/11	20289	1	CDW GOVERNMENT, INC.
4	410184	\$355.16	08/01/11	24762	0	CEDAR CREST ICE CREAM
4	410185	\$599.98	08/01/11	23046	1	CLASSROOM PRODUCTS WAREHOUSE, LLC
4	410186	\$43.95	08/01/11	27279	1	COLE PAPERS INC.
4	410187	\$644.00	08/01/11	27640	0	COMMERCIAL KITCHEN SERVICES
4	410188	\$752.95	08/01/11	02444	1	CYNMAR CORPORATION
4	410189	\$974.00	08/01/11	00279	0	D.S.D., INC.
4	410190	\$5,640.00	08/01/11	01078	0	ELECTRO WATCHMAN, INC.
4	410191	\$30,790.57	08/01/11	03328	0	FIRST STUDENT, INC.
4	410192 Unissued	\$0.00	08/01/11	03328	0	FIRST STUDENT, INC.

4	410193	Unissued	\$0.00	08/01/11	03328	0	FIRST STUDENT, INC.
4	410194		\$309.20	08/01/11	01458	1	GOPHER
4	410195		\$1,135.04	08/01/11	24927	1	GOVCONNECTION, INC.
4	410196		\$799.70	08/01/11	01436	2	HEINEMANN EDUCATIONAL BOOKS
4	410197		\$41.50	08/01/11	00933	1	HERTZ FURNITURE SYSTEMS, INC.
4	410198		\$26,976.40	08/01/11	21184	1	HEWLETT-PACKARD COMPANY
4	410199		\$3,237.39	08/01/11	02235	2	HM RECEIVABLES CO LLC
4	410200		\$465.00	08/01/11	06243	0	KUBITZ EDUCATIONAL SERVICES
4	410201		\$49.90	08/01/11	06207	1	L.L. BEAN, INC.
4	410202		\$1,118.06	08/01/11	02203	0	LAKESHORE LEARNING MATERIALS
4	410203		\$1,729.37	08/01/11	04255	1	LOYOLA PRESS
4	410204		\$2,112.27	08/01/11	02196	0	MACKIN BOOK COMPANY
4	410205		\$311.60	08/01/11	08118	0	METRO ATHLETIC SUPPLY
4	410206		\$1,225.95	08/01/11	27548	0	MINNESOTA MEMORY, INC.
4	410207		\$1,227.49	08/01/11	09258	2	NEWBRIDGE
4	410208		\$6,409.30	08/01/11	02489	1	OFFICE DEPOT COMPANY
4	410209	Unissued	\$0.00	08/01/11	02489	1	OFFICE DEPOT COMPANY
4	410210	Unissued	\$0.00	08/01/11	02489	1	OFFICE DEPOT COMPANY
4	410211		\$2,234.22	08/01/11	25193	0	PAPER 101
4	410212		\$4,315.93	08/01/11	03281	1	PEARSON EDUCATION
4	410213		\$295.07	08/01/11	07235	0	REALLY GOOD STUFF
4	410214		\$420.00	08/01/11	25756	0	ROCHESTER 100, INC.
4	410215		\$378.00	08/01/11	02397	2	SCHOOL MATE
4	410216		\$149.32	08/01/11	27518	1	SCHOOL SPECIALTY
4	410217		\$1,730.87	08/01/11	25097	1	SCHOOL SPECIALTY INC
4	410218		\$448.32	08/01/11	22907	1	SOLUTIONS4SURE.COM, INC.
4	410219		\$183.96	08/01/11	24021	0	SPIRAL BINDING COMPANY, INC.
4	410220		\$510.36	08/01/11	27728	1	SPORT SUPPLY GROUP INC
4	410221		\$45.78	08/01/11	03703	0	SUPREME SCHOOL SUPPLY
4	410222		\$28,871.00	08/01/11	00826	1	TIERNEY BROTHERS, INC.
4	410223		\$135.00	08/01/11	27718	0	WRITE ON
4	410224		\$529.79	08/02/11	03503	0	AMERICAN TIME & SIGNAL
4	410225		\$597.05	08/02/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	410226		\$30.80	08/02/11	00172	1	BLICK ART MATERIALS
4	410227		\$237.00	08/02/11	26204	0	BORGEN, CHRIS
4	410228		\$4,586.62	08/02/11	22417	0	BRADSHAW AXT, CAROLYN
4	410229		\$50.00	08/02/11	27743	0	BYE, ERIC
4	410230		\$126.00	08/02/11	26633	0	CARLSON, JULIE
4	410231		\$9.99	08/02/11	06504	1	CARSON-DELLOSA PUBLISHING LLC
4	410232		\$182.22	08/02/11	02519	0	CENTERPOINT ENERGY
4	410233		\$1,116.17	08/02/11	00502	0	CORNERSTONE COPY CENTER
4	410234		\$1,930.05	08/02/11	08744	1	CRESTMARK BANK
4	410235		\$50.00	08/02/11	20524	0	DEWALD, RINA C.
4	410236		\$23.59	08/02/11	23054	1	FASTENAL
4	410237		\$11,223.50	08/02/11	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
4	410238		\$135.16	08/02/11	03328	0	FIRST STUDENT, INC.
4	410239		\$72.00	08/02/11	27744	0	GUSCETTI, JOE
4	410240		\$38.17	08/02/11	04818	0	HORIZON COMMERCIAL POOL SUPPLY
4	410241		\$156.00	08/02/11	20982	0	IN THE NEWS, INC.
4	410242		\$181.81	08/02/11	02193	1	INFOBASE PUBLISHING
4	410243		\$322.25	08/02/11	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	410244		\$1,724.20	08/02/11	27707	0	KNOWLEDGE MATTERS INC.
4	410245		\$1,295.40	08/02/11	08315	0	MEADOW GREEN LAWN & LANDSCAPE
4	410246		\$475.00	08/02/11	02613	0	MN ZOOLOGICAL GARDEN
4	410247		\$10,415.10	08/02/11	27364	0	BERG O'TOOLE, CAROL
4	410248		\$425.84	08/02/11	24681	0	PROFESSIONAL WIRELESS COMMUNICATIONS
4	410249		\$3,070.00	08/02/11	26378	0	RYAN COMPANY, INC.
4	410250		\$36.61	08/02/11	03745	1	SHERWIN-WILLIAMS
4	410251		\$591.89	08/02/11	03745	2	SHERWIN-WILLIAMS
4	410252		\$179.20	08/02/11	27563	0	SHRED RIGHT
4	410253		\$1,000.00	08/02/11	00016	2137	SIMON, NATALIE
4	410254		\$321.00	08/02/11	03587	1	SIMPLEX GRINNELL
4	410255		\$3,140.80	08/02/11	20849	0	SKYHAWKS SPORTS ACADEMY, INC.
4	410256		\$1,501.50	08/02/11	22556	0	THURSTIN, ERIC
4	410257		\$2,184.55	08/02/11	08203	1	TIES
4	410258		\$994.17	08/02/11	04279	2	UNIVERSITY OF ST. THOMAS
4	410259		\$3,470.85	08/02/11	26122	0	WARNERS' STELLIAN
4	410260		\$6,725.00	08/02/11	27712	0	WERKSAN SPORTS USA

4	410261	\$1,086.85	08/02/11	04451	7	XEROX CORPORATION
4	410262	\$273.99	08/02/11	04451	9	XEROX CORPORATION
4	410263	\$1,000.00	08/02/11	00016	1859	ZIEGLER, DARIAN
4	410264	\$100.00	08/03/11	E0527	0	KARBO, GLORIA ANN
4	410265	\$2,252.89	08/05/11	26652	1	APEX PRINT TECHNOLOGIES
4	410266	\$520.65	08/05/11	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	410267	\$282.61	08/05/11	00513	1	BAKERS SQUARE RESTAURANT & PIES
4	410268	\$51.55	08/05/11	00016	1690	BALLARD, EILEEN
4	410269	\$136.45	08/05/11	03931	0	BERRY COFFEE COMPANY
4	410270	\$24.00	08/05/11	00000	565	BLAZEK, JEAN
4	410271	\$1,790.00	08/05/11	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	410272	\$2,426.82	08/05/11	00673	0	BURNSVILLE, CITY OF
4	410273	\$64.00	08/05/11	26409	0	BUTLER, VINCENT
4	410274	\$85.00	08/05/11	00774	0	CONTINENTAL MATHEMATICS LEAGUE, INC.
4	410275	\$2,189.84	08/05/11	00502	0	CORNERSTONE COPY CENTER
4	410276	\$334.00	08/05/11	27572	0	CUSTOM HEADSETS, INC.
4	410277	\$316.00	08/05/11	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	410278	\$99.00	08/05/11	00000	562	EAP, RINA
4	410279	\$600.00	08/05/11	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	410280	\$604.80	08/05/11	27652	0	ELITE GYMNASTICS ACADEMY
4	410281	\$56.00	08/05/11	00000	239	ELLSWORTH, CAMILLA
4	410282	\$95.00	08/05/11	03383	0	FEDERAL LICENSING, INC.
4	410283	\$20.00	08/05/11	E5868	0	FREDERICKSON, NORMAN D
4	410284	\$29.00	08/05/11	00000	7069	GEDDES, RALPH
4	410285	\$10.00	08/05/11	00016	2143	GILES, ANTWOINE
4	410286	\$304.00	08/05/11	23312	0	GORNY, MICHELE
4	410287	\$1,041.00	08/05/11	27626	1	GRAND RESTAURANT EQUIPMENT & DESIGN, INC.
4	410288	\$228.00	08/05/11	27604	0	GREAT LAKES HIGHER EDUCATION CORPORATION.
4	410289	\$196.00	08/05/11	20324	1	GURSTEL, STALOCH & CHARGO PA
4	410290	\$958.50	08/05/11	03539	1	H & A ADMINISTRATORS
4	410291	\$348.40	08/05/11	21252	0	HARMER, MARY
4	410292	\$583.20	08/05/11	21184	1	HEWLETT-PACKARD COMPANY
4	410293	\$111.40	08/05/11	09318	1	HILLYARD INC - MINNEAPOLIS
4	410294	\$60.00	08/05/11	27385	0	HO, MIKE
4	410295	\$2,986.50	08/05/11	02483	0	INTEGRA TELECOM
4	410296	\$194.00	08/05/11	02483	2	INTEGRA TELECOM
4	410297	\$147.00	08/05/11	20523	0	JONES, SCOTT
4	410298	\$119.00	08/05/11	00000	564	JUNG, MICHELLE
4	410299	\$62.00	08/05/11	00000	3332	KAAS, MARILEE
4	410300	\$18,120.00	08/05/11	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	410301	\$200.00	08/05/11	26017	0	LABLANC, THOMAS
4	410302	\$154.00	08/05/11	09669	1	LEARNING FORWARD
4	410303	\$40.00	08/05/11	00000	563	LEPOWSKY, RENEE
4	410304	\$4,827.60	08/05/11	26241	0	M&E REALTY COMPANY
4	410305	\$113.00	08/05/11	06559	0	MATRIX COMMUNICATIONS, INC.
4	410306	\$42.96	08/05/11	02395	0	MENARDS
4	410307	\$12,870.04	08/05/11	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	410308	\$35.00	08/05/11	02302	1	MN ASCD
4	410309	\$2,000.00	08/05/11	02540	0	MN SCHOOL BOARDS ASSOCIATION
4	410310	\$144.00	08/05/11	08769	0	NCPERS MINNESOTA
4	410311	\$265.42	08/05/11	02781	5	QWEST
4	410312	\$14.00	08/05/11	00000	2717	ROBINSON, CJ
4	410313	\$37.50	08/05/11	27355	0	SAGE TECHNOLOGY GROUP, LLC
4	410314	\$289.50	08/05/11	09285	2	SAM'S CLUB DIRECT
4	410315	\$8,750.00	08/05/11	09588	1	SAVAGE, CITY OF
4	410316	\$20.00	08/05/11	09588	4	SAVAGE, CITY OF
4	410317	\$4,912.58	08/05/11	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	410318	\$30.00	08/05/11	27563	0	SHRED RIGHT
4	410319	\$5,788.33	08/05/11	03587	1	SIMPLEX GRINNELL
4	410320 Unissued	\$0.00	08/05/11	03587	1	SIMPLEX GRINNELL
4	410321	\$44.00	08/05/11	00000	926	SJOGREN, JOAN
4	410322	\$35.90	08/05/11	00000	3517	SMITH, DORIS
4	410323	\$211.00	08/05/11	26893	0	STEWART, ZLIMEN & JUNGERS, LTD.
4	410324	\$94.96	08/05/11	04172	0	UNITED PARCEL SERVICE
4	410325	\$153.27	08/05/11	23463	7	UNITED STATES TREASURY
4	410326	\$5,638.41	08/05/11	20007	0	WASTE MANAGEMENT
4	410327	\$40.00	08/05/11	00000	559	WIESE, LESLIE
4	410328	\$274.25	08/05/11	04451	1	XEROX CORPORATION

4	410329		\$3,569.76	08/05/11	04451	7	XEROX CORPORATION
4	410330	Unissued	\$0.00	08/05/11	04451	7	XEROX CORPORATION
4	410331	Unissued	\$0.00	08/05/11	04451	7	XEROX CORPORATION
4	410332		\$865.86	08/05/11	04451	9	XEROX CORPORATION
4	410333		\$103.15	08/05/11	04451	10	XEROX CORPORATION
4	410334		\$810.60	08/05/11	27490	0	XEROX FINANCIAL SERVICES LLC
4	410335		\$8.92	08/12/11	05588	0	ACE HARDWARE & PAINT
4	410336		\$97.88	08/12/11	22603	0	ALTERNATIVE BUSINESS FURNITURE, INC.
4	410337		\$28.28	08/12/11	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	410338		\$49.95	08/12/11	00249	1	APPLE COMPUTER INC.
4	410339		\$751.51	08/12/11	00106	0	AQUA ENGINEERING, INC.
4	410340		\$1,019.97	08/12/11	01253	1	BATTERIES PLUS
4	410341		\$1,309.16	08/12/11	00477	0	BIX PRODUCE COMPANY
4	410342		\$2,151.87	08/12/11	06201	1	C L BENSEN COMPANY, INC.
4	410343		\$1,405.00	08/12/11	00707	1	CARRIER CORPORATION
4	410344		\$348.73	08/12/11	24762	0	CEDAR CREST ICE CREAM
4	410345		\$1,150.50	08/12/11	26628	0	CENTRAL FIRE PROTECTION, INC.
4	410346		\$157.90	08/12/11	25513	1	CHURCH OFFSET PRINTING, INC.
4	410347		\$1,560.00	08/12/11	26149	0	COMMERCIAL FLOORING SERVICES LLC
4	410348		\$188.89	08/12/11	08744	1	CRESTMARK BANK
4	410349		\$24.60	08/12/11	00647	0	CROWN RENTAL, INC.
4	410350		\$410.24	08/12/11	00279	0	D.S.D., INC.
4	410351		\$123.59	08/12/11	00605	0	DOYLE SECURITY PRODUCTS
4	410352		\$456.00	08/12/11	01143	1	EBSCO
4	410353		\$125.00	08/12/11	01078	0	ELECTRO WATCHMAN, INC.
4	410354		\$500.00	08/12/11	27321	0	ELLIOTT'S PAINTING & DECORATING, INC.
4	410355		\$228.96	08/12/11	23054	1	FASTENAL
4	410356		\$2,924.00	08/12/11	02082	1	FRIEDGES DRYWALL, INC.
4	410357		\$115.52	08/12/11	01457	1	GOODIN COMPANY
4	410358		\$1,964.24	08/12/11	01478	1	GRAYBAR ELECTRIC COMPANY, INC.
4	410359		\$2,767.00	08/12/11	01641	0	H&B SPECIALIZED PRODUCTS, INC.
4	410360		\$735.86	08/12/11	01741	2	HARMON FULL SERVICE GROUP
4	410361		\$9,576.40	08/12/11	21184	1	HEWLETT-PACKARD COMPANY
4	410362		\$494.50	08/12/11	09046	0	HI TECH REFRIGERATION
4	410363		\$785.40	08/12/11	01729	1	HIGHSMITH INC.
4	410364		\$17,056.59	08/12/11	09318	1	HILLYARD INC - MINNEAPOLIS
4	410365	Unissued	\$0.00	08/12/11	09318	1	HILLYARD INC - MINNEAPOLIS
4	410366		\$915.03	08/12/11	02235	2	HM RECEIVABLES CO LLC
4	410367		\$3,950.91	08/12/11	26668	1	HM RECEIVABLES CO LLC
4	410368		\$235.37	08/12/11	04818	0	HORIZON COMMERCIAL POOL SUPPLY
4	410369		\$215.00	08/12/11	01866	1	INDEPENDENT BLACK DIRT CO.
4	410370		\$4,120.00	08/12/11	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	410371		\$19,120.00	08/12/11	01576	0	JAYTECH, INC.
4	410372		\$19.95	08/12/11	01134	0	JIM COOPERS TIRE & AUTO STORES
4	410373		\$416.00	08/12/11	05816	0	JOHN A. DAL SIN & SON, INC.
4	410374		\$560.53	08/12/11	02035	1	JOHNSON CONTROLS, INC.
4	410375		\$322.25	08/12/11	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	410376		\$97.05	08/12/11	02203	0	LAKESHORE LEARNING MATERIALS
4	410377		\$191.45	08/12/11	20209	0	LEARNING ZONE EXPRESS
4	410378		\$1,837.87	08/12/11	05077	0	LOCKSAFE, INC.
4	410379		\$1,575.90	08/12/11	08315	0	MEADOW GREEN LAWN & LANDSCAPE
4	410380		\$541.55	08/12/11	02395	0	MENARDS
4	410381		\$2,750.00	08/12/11	08865	10	METRO ECSU-REGION 11 ISD#920
4	410382		\$187.50	08/12/11	07752	0	MILLER ELECTRIC, INC.
4	410383		\$478.00	08/12/11	04961	0	MINVALCO, INC.
4	410384		\$217.19	08/12/11	03519	0	NAPA AUTO PARTS
4	410385		\$843.05	08/12/11	25372	4	NCS PEARSON INC
4	410386		\$153.01	08/12/11	09258	2	NEWBRIDGE
4	410387		\$120.89	08/12/11	01197	1	NEXT DAY GOURMET
4	410388		\$4,880.84	08/12/11	22639	1	NEXTEL
4	410389		\$202.50	08/12/11	20381	0	NHA HEATING & AIR CONDITIONING, INC.
4	410390		\$101.01	08/12/11	02489	1	OFFICE DEPOT COMPANY
4	410391		\$358.54	08/12/11	03415	3	PITSCO EDUCATION
4	410392		\$873.50	08/12/11	21744	0	QUALITY AIR MECHANICAL, INC.
4	410393		\$960.38	08/12/11	07235	0	REALLY GOOD STUFF
4	410394		\$218.49	08/12/11	05511	0	RED WING SHOE STORE
4	410395		\$279.00	08/12/11	03744	1	RENAISSANCE LEARNING, INC.
4	410396		\$265.00	08/12/11	03339	1	ROTO-ROOTER

4	410397		\$232.00	08/12/11	07387	1	SAGE PUBLICATIONS
4	410398		\$311.65	08/12/11	25097	1	SCHOOL SPECIALTY INC
4	410399		\$798.47	08/12/11	03745	1	SHERWIN-WILLIAMS
4	410400		\$312.89	08/12/11	03745	2	SHERWIN-WILLIAMS
4	410401		\$440.05	08/12/11	03472	2	SHIFFLER EQUIPMENT SALES INC
4	410402		\$250.00	08/12/11	03587	1	SIMPLEX GRINNELL
4	410403		\$126.62	08/12/11	03689	0	STATE SUPPLY CO., INC.
4	410404		\$1,821.00	08/12/11	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	410405		\$2,717.10	08/12/11	00826	1	TIERNEY BROTHERS, INC.
4	410406		\$121.69	08/12/11	03794	0	TOLL GAS & WELDING SUPPLY
4	410407		\$1,745.49	08/12/11	22123	1	TOTAL FILTRATION SERVICES, INC.
4	410408		\$495.60	08/12/11	03802	0	TRIO SUPPLY
4	410409		\$125.00	08/12/11	04498	1	TRUGREEN
4	410410		\$4,525.24	08/12/11	04417	1	US FOODSERVICE
4	410411		\$186.74	08/12/11	03345	1	VALLEY NATIONAL GASES WV, LLC
4	410412		\$31.76	08/12/11	04243	1	VIKING ELECTRIC SUPPLY, INC.
4	410413		\$1,796.34	08/12/11	26238	0	YOCUM OIL COMPANY
4	410414		\$1,257.81	08/12/11	04484	1	ZANER-BLOSER
4	410415		\$982.65	08/12/11	04566	0	ZIEGLER INC.
4	410416		\$250.00	08/09/11	26043	0	ACADEMY OF HOLY ANGELS
4	410417		\$1,000.00	08/09/11	00016	2141	AMELL, PAUL
4	410418		\$904.80	08/09/11	00106	0	AQUA ENGINEERING, INC.
4	410419		\$8,507.22	08/09/11	04226	0	BURNSVILLE, CITY OF
4	410420	Unissued	\$0.00	08/09/11	04226	0	BURNSVILLE, CITY OF
4	410421		\$50.49	08/09/11	02519	0	CENTERPOINT ENERGY
4	410422		\$800.00	08/09/11	00016	2140	CHILDERS, HALEY
4	410423		\$3,915.00	08/09/11	01078	0	ELECTRO WATCHMAN, INC.
4	410424		\$77,278.64	08/09/11	03328	0	FIRST STUDENT, INC.
4	410425		\$1,000.00	08/09/11	00016	2142	HARRIS, JENNA
4	410426		\$129.55	08/09/11	27225	0	K&K EXPRESS, LLC
4	410427		\$4,579.94	08/09/11	02196	0	MACKIN BOOK COMPANY
4	410428		\$29.95	08/09/11	20671	0	MAILBOX
4	410429		\$35,971.10	08/09/11	27687	0	MIDAMERICA TECHNICAL AND ENVIRONMENTAL SERVIC
4	410430		\$10.08	08/09/11	03519	0	NAPA AUTO PARTS
4	410431		\$21.02	08/09/11	02489	1	OFFICE DEPOT COMPANY
4	410432		\$1,196.92	08/09/11	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	410433		\$60.00	08/09/11	24879	0	PEREZ, MELISSA M.
4	410434		\$150.38	08/09/11	00014	2082	PETERS, JEFFREY & HOLLY
4	410435		\$6,091.83	08/09/11	09588	0	SAVAGE, CITY OF
4	410436		\$2,345.00	08/09/11	20491	0	SAVAGE, DAWN
4	410437		\$315.00	08/09/11	02397	2	SCHOOL MATE
4	410438		\$85.00	08/09/11	06455	1	SHAKOPEE HIGH SCHOOL
4	410439		\$21.00	08/09/11	27219	0	SPECIALTY INSTRUMENTS, INC
4	410440		\$21,350.00	08/09/11	05995	1	STRATEGIC EQUIPMENT
4	410441		\$378.00	08/09/11	00826	1	TIERNEY BROTHERS, INC.
4	410442		\$26,213.50	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410443	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410444	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410445	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410446	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410447	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410448	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410449	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
4	410450	Unissued	\$0.00	08/09/11	21008	0	TLC SPECIAL TRANSPORTATION
< Count		1476	Grand Total	\$4,970,585.50			

Aug 12, 2011

- 1 -

1:14:36 PM



Agenda II.B.6
August 18, 2011

To: Members, Board of Education

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

Date: August 18, 2011

Re: Approve contract with Global Communications for Phase I cabling of wireless projects

Recommendation: That the Board of Education approve the contract with Global Communication to install CAT6A wiring of 176 access points in seven sites within the school district by September 12, 2011.

Recognizing the importance and necessity to gain wireless access across our schools, our Technology Department has initiated a two phase plan which will begin immediately and continue through the fiscal year 2012-2013 school year. Our Burnsville High School has completed installation of the access points necessary for wireless connectivity this past year. The remainder of our sites will be split into the two phases necessary due to budget constraints to complete our district wide wireless project by the end of school year 2012-2013.

We have completed a Request for Quotes for wiring of 176 wireless points in seven of our sites on August 5, 2011, where two quotes were received and the lowest quote was with Global Communications. The total of the wireless wiring is \$60,720. Work on the wiring will begin immediately and is expected to be completed in the seven sites included in phase one of the wireless project.

I recommend approval of the contract with Global Communications.

Global Communications Wiring and Services
10348 Yorktown Lane North
Maple Grove, MN 55369
612-296-3146

Bid Proposal For
Burnsville School District 191
Wireless Access Bid
8-3-11

Prepared For: Connie Erickson
Prepared By: Neal Longerbone

Global Communications will install 176 new wireless access points in the seven schools. The data cable will be installed from the closest data closet to the AP location. The data cable will be terminated on existing or new patch panels at the closet end and on a Leviton Cat6A jack in the ceiling secured to a two-port surface mount box. All of the cables will be labeled and tested with documented results. Global Communications will be installing a Superior/Essex-Leviton solution. Completion date for this project is 9-12-11. The price to add or delete a location is \$345.00.

Material Summary

35,000'	Superior/Essex Cat6A plenum cable
176	Leviton Cat6A jacks
176	Leviton two-port surface mount boxes
3	Leviton Cat6A 48-port angled patch panels

Total Cost for Materials and Labor \$60,720.00

NOTE: If you were to use Cat6 material bid is \$40,110.00.



Neal Longerbone
612-296-3146

neal.longerbone@gmail.com

attachments

Global Communications Wiring and Services
10348 Yorktown Lane North
Maple Grove, MN 55369
612-296-3146

Burnsville School District 191
Wireless Access Bid
8-3-11

Unit Pricing

Number 1

Install 100' of Cat6A cable with a Cat6A jack terminated on the end, secured to a two-port surface mount box \$159.00

Number 2

Install 200' of Cat6A cable with a Cat6A jack terminated on the end, secured to a two-port surface mount box \$273.00

Number 3

Install 295' of Cat6A cable with a Cat6A jack terminated on the end, secured to a two-port surface mount box \$383.00

Number 4

Leviton 48-port Cat6A angled patch panel \$702.00

Global Communications Wiring and Services
10348 Yorktown Lane North
Maple Grove, MN 55369
612-296-3146

Burnsville School District 191
Wireless Access Bid
8-3-11

REFERENCES

Albert Lea School District

Installed 178 wireless access points in seven schools.
Start of project 4/4/11
Completion of project 5/11/11

Contact: Doug Kenison
Network Manager
507-379-4861

Osseo School District 279

Installed 157 wireless access points in twelve schools.
Start of project 7/6/10
Completion of project 8/3/10

Contact: Mary Higdon
Network Manager
763-391-7189

Burnsville School District 191

Installed 57 wireless access points at the high school.
Start of project 3-15-10
Completion of project 4/10/10

Contact: Connie Erickson
IT Director
952-707-2065

CERTIFICATE OF INSURANCE

This certifies that STATE FARM FIRE AND CASUALTY COMPANY, Bloomington, Illinois
 STATE FARM GENERAL INSURANCE COMPANY, Bloomington, Illinois
insures the following policyholder for the coverages indicated below:

Name of policyholder Global Communication Wiring Services

Address of policyholder 10348 Yorktown Ln N

Maple Grove MN 55369

Location of operations Metro Area

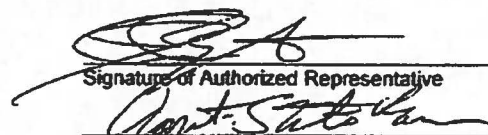
Description of operations Communications

The policies listed below have been issued to the policyholder for the policy periods shown. The insurance described in these policies is subject to all the terms, exclusions, and conditions of those policies. The limits of liability shown may have been reduced by any paid claims.

POLICY NUMBER	TYPE OF INSURANCE	POLICY PERIOD		LIMITS OF LIABILITY (at beginning of policy period)
		Effective Date	Expiration Date	
93-BP-B351-2	Comprehensive Business Liability	12/1/10	12/1/11	BODILY INJURY AND PROPERTY DAMAGE
This insurance includes:				
<input checked="" type="checkbox"/> Products - Completed Operations <input type="checkbox"/> Contractual Liability <input type="checkbox"/> Underground Hazard Coverage <input type="checkbox"/> Personal Injury <input type="checkbox"/> Advertising Injury <input type="checkbox"/> Explosion Hazard Coverage <input type="checkbox"/> Collapse Hazard Coverage <input type="checkbox"/> General Aggregate Limit applies to each project <input type="checkbox"/> <input type="checkbox"/>				Each Occurrence \$ 1000000 General Aggregate \$ 2000000 Products - Completed Operations Aggregate \$ 2000000
	EXCESS LIABILITY	POLICY PERIOD		BODILY INJURY AND PROPERTY DAMAGE
	<input type="checkbox"/> Umbrella <input type="checkbox"/> Other	Effective Date	Expiration Date	(Combined Single Limit)
	Workers' Compensation and Employers Liability			Each Occurrence \$ Aggregate \$ Part 1 STATUTORY Part 2 BODILY INJURY Each Accident \$ Disease Each Employee \$ Disease - Policy Limit \$
POLICY NUMBER	TYPE OF INSURANCE	POLICY PERIOD		LIMITS OF LIABILITY
		Effective Date	Expiration Date	(at beginning of policy period)

If any of the described policies are canceled before its expiration date, State Farm will try to mail a written notice to the certificate holder 30 days before cancellation. If, however, we fail to mail such notice, no obligation or liability will be imposed on State Farm or its agents or representatives.

Name and Address of Certificate Holder
 Burnsville School District
 #191
 Attn : Glen Simon
 Burnsville, Minn


 Signature of Authorized Representative
 Title
8-3-2011
 Date



AUGUST 04, 2011

Fire Policy Status

LONGERBONE, NEAL P
DBA GLOBAL COMMUNICATION
WIRING SERVICE
10348 YORKTOWN LN N
MAPLE GROVE MN 55369-2855

Ph. (000)000-0000
FIRE Policy: 93-LP-1133-0 F Yr issd: 2010
Xref:

Type: SURETY BOND
Coverage information
BOND-AMOUNT 25000

Term: 2 YR PP
Premium: 219.00
Renew date: AUG-01-12
Written date: DEC-07-10

Amount paid: 219.00
Date paid: DEC-13-10
Bill to: INSD

Prev prem: 0

Prev risk: 0

Deductibles applied: DEDUCTIBLES MAY APPLY - SEE FILE

Messages:



RJ Bergstrom
Providing Insurance and Financial Services
STATE FARM INSURANCE
11413 Hanson Blvd. NW
Coon Rapids, MN 55443
Phone: (763) 755-7350
Fax: (763) 755-7368

AGREEMENT NO. 191-08-15
For
WIRELESS ACCESS TECHNOLOGY CABLING
By and Between
INDEPENDENT SCHOOL DISTRICT 191
And
GLOBAL COMMUNICATIONS.

This Agreement is entered into this 15th day of August 2011 by and between Independent School District 191 (hereinafter "ISD 191") and Global Communications (hereinafter "Contractor") to evidence the terms and conditions of a services arrangement between the above parties. In consideration of the mutual covenants and agreements hereinafter set forth, the parties hereby agree as follows:

I. TERM AND WORK DESCRIPTION

Contractor shall provide personnel and/or equipment as may be necessary to perform the low voltage cabling services specified in ATS&R Project Number 11006.13 (hereinafter "Exhibit A") to ISD 191, for the term specified in Exhibit A, or for such shorter periods of time as ISD 191 may desire. ISD 191 may specify in Exhibit A, experience or educational standards to which Contractor's personnel who are performing work under the terms of this agreement must comply, and/or capabilities and specifications applicable to equipment required to perform the services. Subject to the provisions under "Termination" below, this Agreement shall be for a term of four (4) weeks commencing August 15, 2011 and ending September 12, 2011. Upon the mutual agreement of the parties thereto, such contract may be extended for an additional period.

II. ISD 191 MONITOR

ISD 191 shall provide a Contract Monitor (as distinguished from the Contract Administrator identified under IX, NOTICES below) to Contractor for general direction and guidance to Contractor personnel in performing the services specified in Exhibit A and, if necessary, to redefine the services and/or term specified in Exhibit A if the Contract Monitor and Buyer determine the same to be appropriate as the work progresses.

III. COMPENSATION

A. Basic Services

Compensation to Contractor, unless otherwise stated in Exhibit A, shall be paid per bid quotation, as specified in Exhibit A. Any costs or expenses incurred by Contractor in the performance of this Agreement, which are not specifically reimbursable hereunder, will be the sole responsibility of the Contractor.

B. Other Expenses

Any extraordinary or support expenses incurred by Contractor in providing the services specified in Exhibit A will be borne by Contractor unless otherwise provided for in Exhibit A.

C. Responsibility for Damage

Contractor agrees to reimburse ISD 191 for all damage caused by Contractor in the performance of the services provided for herein.

IV. INVOICING AND PAYMENT

A. Contractor shall invoice ISD 191 for services performed. Such invoices shall be directed to the Contract Monitor's attention, at the address shown in Exhibit A. Terms shall be net thirty (30) days.

B. Contractor shall invoice ISD 191 project as described in Exhibit A. Contractor shall receive no compensation for time spent relocating or traveling to this home base, or for time spent commuting daily to the home base work area designated by ISD 191 or for any nonproductive time spent, except as authorized in writing by the ISD 191 Contract Administrator.

C. Invoices will be due and payable by ISD 191 in accordance with the payment terms specified in Exhibit A.

D. Contractor agrees to pay its subcontractors, if any, within ten (10) days of Contractor's receipt of payment from ISD 191 for undisputed services provided by its subcontractors.

V. INDEPENDENT CONTRACTOR

A. Nothing contained in this Agreement shall be construed to imply a joint-venture, partnership, or principal-agent relationship between the parties; and neither party by virtue of this Agreement shall have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other party. Neither shall this Agreement be construed to create rights, express or implied, on behalf of or for the use of any parties aside from ISD 191 and Contractor; and Contractor and ISD 191 shall not be obligated, separately or jointly, to any third parties by virtue of this Agreement.

B. Contractor personnel shall in no sense be considered employees of ISD 191, nor shall they be entitled or eligible to participate in any employee benefit programs or other privileges given or extended by ISD 191 to its employees. In addition, Contractor personnel shall not be deemed employees of ISD 191 for purposes of income tax withholding, FICA taxes, and unemployment benefits or otherwise; the Contractor will make all required tax withholdings and unemployment contributions due on behalf of itself or its employees. Contractor shall indemnify and hold harmless ISD 191 from any and all claims arising out of Contractor's performance of this Agreement, including any interest, penalties, expenses, and costs incurred in defending against such claims.

C. Contractor shall not disclose or advertise in any manner the nature of the services to be performed under this Agreement, the terms of this Agreement, or the fact that it has entered into a services arrangement with ISD 191 unless, and then only to the extent, necessary to perform the services specified in Exhibit A or unless and to the extent authorized in writing by the ISD 191 Buyer.

D. When Contractor personnel are on ISD 191's premises, they shall obey all rules and regulations established by ISD 191 regarding the conduct of ISD 191's employees and any additional rules and regulations established by ISD 191 regarding Contractor personnel conduct.

E. Contractor shall carry the following minimum insurance coverage in a form acceptable to ISD 191 during the term of this Agreement:

(1) Comprehensive or Commercial General Liability Insurance including Products and Completed Operations, Protective, Premises-Operations and Broad Form Property damage:

Bodily Injury:	\$1,000,000 each occurrence \$2,000,000 aggregate
Property Damage:	\$1,000,000 each occurrence \$2,000,000 aggregate
Products and Completed Operations:	\$2,000,000 aggregate

(2) Employers Liability and Workers' Compensation Insurance as required by laws of the state wherein the work is to be performed.

F. Contractor hereby warrants that no other party has exclusive rights to the Contractor personnel performing the services specified in Exhibit A and that Contractor is in no way compromising any rights or trust relationships between any other party and Contractor. Contractor agrees to indemnify and hold ISD 191 harmless for breach of this warranty.

G. Contractor warrants that all services to be furnished hereunder will be so furnished in accordance with all applicable provisions of the Walsh Healy Act, Fair Labor Standards Act, Occupational Safety and Health Act, Equal Employment Opportunity Provisions, and Executive Orders wherein such Acts, Provisions, and Orders may be applicable.

Contractor agrees to indemnify and hold ISD 191 harmless from any and all claims of other parties, including the United States Government, for failure of Contractor to comply with any applicable provisions of the above Acts, regulations promulgated thereunder, and Executive Orders.

H. Contractor shall cause all of its personnel who provide services to ISD 191 pursuant to this Agreement to execute agreements with Contractor, which will place Contractor in a position to fulfill its obligations under this Agreement.

I. Contractor agrees that the act of entering into this Agreement and performing the duties and services hereunder will not create a conflict of interest for Contractor or for ISD 191.

J. Contractor hereby represents and warrants that it shall comply with all applicable federal, state, and local laws.

VI. TAXES

As an organization engaged exclusively in the business of providing public education, ISD 191 is exempt from state sales and use tax.

VII. TERMINATION: FOR CAUSE

ISD 191 reserves the right to terminate this Agreement, or any part hereof, and to cancel all or any part of the undelivered portion of this Agreement if Contractor (I) fails to deliver the supplies or perform the services by the time specified herein, (ii) fails to deliver supplies or perform services that meet the required specifications, or otherwise breaches any of the other terms hereof, including the warranties, or (iii) so fails to make progress in the work as to endanger performance. ISD 191 shall also have the right to terminate this Agreement or any part thereof, and cancel all or any part of the undelivered portion in the event of the happening of any of the following: insolvency of Contractor; filing of a voluntary petition in bankruptcy; filing of any involuntary petition to have Contractor declared bankrupt provided it is not vacated within thirty days from the date of such filing; or the execution by Contractor of any assignment for the benefit of creditors. ISD 191 shall have no obligations to Contractor in respect of the canceled portion of this Agreement and ISD 191's liability shall be limited to payment for the delivered portion of this Agreement at the rate(s) specified in Exhibit A. If as a result of default in performance by the Contractor, this Agreement is terminated in whole or in part and it is necessary to procure any of the specified supplies or services elsewhere, then Contractor will be liable for any reprocurement charges which exceed the amount which would have been due the Contractor if it had satisfactorily completed this Agreement. These remedies shall be cumulative and additional to any other or further remedies provided in law or in equity.

VIII. NOTICES

All notices, changes, requests, and demands given to or made upon the parties hereto shall, except as otherwise specified herein, be in writing and be delivered or mailed to any party at its address which in the case of ISD 191 shall be:

Independent School District 191
Attention: C Erickson
100 River Ridge Court
Burnsville, MN 55337
952-707-2065 (office)

And in the case of the Contractor shall be:

Global Communications
Attention: Neal Longerbone
10348 Yorktown Lane
Maple Grove, MN 55369
612-296-3146 (office)

Any party may, by notice hereunder to all parties, designate a changed address for such party.

X. HEADINGS, PARAGRAPHS, ETC.

The various headings in this Agreement are inserted for convenience only and shall not affect the meaning or interpretation of this Agreement or any paragraph or provisions hereof.

XI. SUCCESSORS

All covenants, stipulations, and promises in this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns, and legal representatives. Neither party shall have the right to assign or otherwise transfer its rights or obligations under this Agreement except with the written consent of the other party, provided, however, that a successor in interest by merger, by operation of law, assignment, purchase, or otherwise of the entire business of either party shall acquire all interest of such party hereunder. Prohibited assignments shall be void at the option of the nonassigning party.

XII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which shall constitute together one and the same agreement.

XIII. GOVERNING LAW

This Agreement shall be deemed to be a contract made under the law of the State of Minnesota and for all purposes it, plus any related or supplemental documents and notices, shall be construed in accordance with and governed by the law of such state.

XVI. MISCELLANEOUS

CONSTRUCTION:

Whenever possible, each provision of this Agreement and each related document shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement or any related document shall be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity without invalidating the remainder of such provision or the remaining provisions of this Agreement or such related document.

WAIVERS:

No failure on the part of either party to exercise, and no delay in exercising, any right or remedy hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right or remedy hereunder preclude any other or further exercise thereof or the exercise of any other right or remedy granted hereby or by any related document or by law.

AMENDMENTS:

This Agreement may not be and shall not be deemed or construed to have been modified, amended, rescinded, canceled, or waived in whole or in part, except by written instruments signed by the parties hereto.

ENTIRE AGREEMENT:

This Agreement, including Exhibit A attached hereto and made a part hereof, constitutes and expresses the entire agreement and understanding between the parties hereto in reference to all the matters herein referred to, all previous discussions, promises, representations, and understandings relative thereto, if any, between the parties hereto, being herein merged.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT 191

CONTRACTOR

By _____

By _____

Title _____

Title _____

Date _____

Date _____



**Agenda II.B.7
August 18, 2011**

To: Members, Board of Education

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

Date: August 18, 2011

Re: Approve Contract with Headway Emotional Health Services

Recommendation: That the Board of Education approve the contract with Headway Emotional Health Services to provide the equivalent of 7 full-time mental/chemical health specialist services during the 2011-2012 school year.

During the 2011-2012 school year we have the opportunity to contract with Headway Emotional Health Services to provide services in each our building as follows:

- One full-time specialist will be assigned at Burnsville Senior High School.
- One half-time specialist will be assigned to the Burnsville Alternative High School.
- One half-time specialist will be assigned to each elementary school.
- One half-time specialist will be assigned to rotate between the three Jr. High schools.

Headway Emotional Health Services will provide these services as an independent contractor and provide all necessary training to its employees and will provide all tools, equipment, supplies and materials except for that which we will provide which includes a private space with an internet connection and a locking cabinet for Headway staff.

The cost of these services for the 2011-2012 school year will amount to \$280,000 to be paid in two payments with the first installment due November 14, 2011 and the second installment due April 16, 2012.

Interviews with our Principals were held and all sites anticipate these services will greatly benefit our students and their families.

I recommend that the Board of Education approve the contract with Headway Emotional Health Services.

Memorandum of Understanding

This Memorandum of Understanding (“Agreement”) is entered into by the Burnsville-Eagan-Savage Public Schools, District 191, 100 River Ridge Court, Burnsville, Minnesota 55337 (“District 191”) and Headway Emotional Health Services (“Headway”), (formerly known as “the Storefront Group”), 6425 Nicollet Avenue South, Richfield, Minnesota 55423. District 191 and Headway will be collectively referred to in this Agreement as “the Parties”.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. Services Provided

A. Services to be Provided at District Expense.

Headway agrees to provide mental/chemical health specialists to provide assessment, evaluation and referral for students and families of students attending District 191 who may be experiencing chemical, mental health, personal and family problems that may be interfering with their education and daily functioning.

B. Services to be Provided at Student/Family or Third Party Expense.

In addition to assessment, evaluation and referral services, Headway may also provide services to students and families and charge the student or family or a third party for the services. Those services will include, but are not limited to: student, individual and family counseling; parent guidance and support; and coordination and consultation with school staff.

II. Headway Employee Training, Background and Employment Status

A. Training.

Headway will ensure that its employees providing service to District 191 students will be appropriately trained for the services they render and appropriately supervised by Headway. Headway has determined that its employees should have a master's degree in a mental health discipline or be in their second year of training towards their master's degree in a mental health discipline. Headway also warrants that it has performed a background inquiry under Minnesota Statute Section 604 regarding each staff member. Headway warrants that no prohibited sexual contacts were discovered pursuant to such background inquiries for any employee assigned to work at a District 191 site.

B. Criminal Background Check.

Headway hereby warrants that each Headway employee providing service to District 191 has been subjected to a criminal background check pursuant to Minnesota Statute Section 299C.60 *et. seq.* and Minnesota Statute Section 123B.03 (as an independent contractor employed by the District) A copy of each staff member's criminal background study will be provided to District 191 upon request.

C. Employment.

Headway employees shall be hired and employed by Headway. Headway will be solely responsible for hiring, training, discipline, discharge and assignment of employees. Headway will assign service providers to serve in the District for ten months..

Changes in personnel will be made by Headway. Headway agrees to seek consultation with District 191 regarding assignment of service providers to District 191 sites. District 191 shall have absolute authority to prohibit a Headway staff member from providing service under this Agreement. If this occurs, Headway will have thirty business days to replace the provider without disruption of the contract.

Headway employees will not be responsible to provide administrative support to the school and should not be assigned to duties by school staff or administration.

Student, family and staff support that is related to mental health needs of the student will be provided by the service provider as they and/or Headway deem necessary and appropriate. Headway and its employees will have exclusive control and the exclusive right to determine the types, amount, and extent of services, if any, that are provided. They will have the exclusive right to serve, refuse to serve or terminate any client relationship.

The mental/chemical health specialists will work as assigned by Headway for an 8.5 hour day (including a lunch period and breaks as required by applicable law and set by Headway) providing services before, during and after school day hours during the 2011-2012 school year. Specific hours will depend on the start time for each school and will be determined by Headway. Headway agrees to have mental health specialists available to provide service at the following schools:

- One full-time specialist will be assigned at Burnsville Senior High School.
- One half-time specialist will be assigned to the Burnsville Alternative High School.
- One half-time specialist will be assigned to each elementary school .
- One half-time specialist will be assigned to rotate between the three jr. high schools.

Headway employees will receive pay and benefits from Headway and will receive paid leave and holidays and any other benefits in accordance with Headway's personnel policies. Nothing in this Agreement shall be construed to make a Headway employee an employee of District 191. Service providers and Headway specially agree that they are not eligible for any benefits provided to District employees or volunteers, including but not limited to insurance, severance, employee benefits, workers compensation, discounts, tenure or any other District employee benefits.

III. Independent Contractor Status.

Headway is an independent contractor under this Agreement. It will provide all necessary training to its employees and will provide all tools, equipment, supplies and materials other than the following. ISD 191 will provide a private space with an internet connection and a locking cabinet for Headway staff to provide counseling sessions.

There may be very limited student contact in the student's home depending on the needs of the student. Such contact is not part of this contract and will be conducted solely by Headway in its status as an independent contractor and provider of services.

The mental/chemical health specialists will keep records of the various services rendered and in a manner that complies with the applicable privacy laws, so the Parties may evaluate the effectiveness of the services performed. Headway personnel shall complete and submit a weekly Client Services Summary Form and provide it to the Headway supervisor. They will provide a summary report to the District upon the completion of the 2011-2012 school year.

IV. Data Practices/ FERPA/ Confidentiality/ HIPPA

A. Data Practices and the Family Educational Rights Privacy Act (FERPA).

Headway certifies that its staff members have been instructed on the private nature of information related to students of District 191. Headway will ensure that each service provider will review District 191's Data Practices Policy in full before the provider begins work in the District.

Each Party will be responsible for any data that it creates or maintains and will comply with state and federal law requiring the acquisition of data, the storage of data, the release of data and the destruction of data.

Any data, records or recorded information in the possession of the District is classified under the Family Educational Records Privacy Act (FERPA) and the Minnesota Data Practices Act. Those records may not be shared with any person or entity without the written consent of the parent, guardian or adult student as required by state and federal law. As a result, Headway must have written authorization to share student or family information with District 191 employees and District 191 must have written authorization to share student information with Headway. Mental/chemical health specialists are not District 191 employees. Headway must have written authorization or otherwise comply with current law regarding sharing information with school resource officers.

B. Informed Consent.

In addition, Headway will require that students under age 18 years of age will have the written, informed consent of their parent or guardian before Headway provides any services. Students ages 18 years of age and older will sign a written informed consent before services are rendered. Headway will take any other action that it may be required to take before rendering any services.

C. HIPAA.

Each Party is responsible for compliance with HIPAA if that entity is a "covered entity" under HIPAA. Nothing in this Agreement shall be construed to require compliance with HIPAA by District 191 where it otherwise would not be a "covered entity".

V. District Obligations under Special Education or Other Law

Headway has no authority to designate its services as "special education", "Section 504" or "related services" under the Individuals with Disabilities Education Improvement Act (IDEIA); Minnesota Statute Section 125A.; Section 504 of the Rehabilitation Act or any other state or federal disability law.

District 191 has certain obligations under the above laws and is solely responsible for providing the services, if any, required by the state and federal laws.

Headway agrees that it may not designate or recommend its services as "related services", "special education" "educational accommodations" or other education services.

Headway employees may not engage in restraint or seclusion (conditional procedures, prohibited procedures) or corporal punishment upon students of District 191 while working as independent contractors for the District.

VI. Term

This Agreement shall be effective for the 2011-2012 school year.

VII. Termination

Either party may elect to terminate this Agreement by providing 60 days written notice to the contract person identified in Section XV of this Agreement.

VIII. Contract Payments

In consideration for the services described herein that are to be at District expense, the total cost to the District is \$280,000.

The payment schedule for the \$280,000 will be made in two installments of \$140,000 with the first installment due November 14th, 2011 and the last installment due April 16th, 2012. This amount represents 12,100 hours of service. The District agrees to schedule payment processing so that Headway receives payment according to this schedule and without requiring Headway to issue invoices.

In the event that the program is terminated as provided in section VI, the remaining amount due for the terminated program will be paid by District 191 at a prorated rate based upon the services rendered at the time of termination. If District 191 has paid for more than the services rendered at the time of termination, Headway shall reimburse District 191 for the overpayment. Headway will provide an itemized statement of services for each period.

Headway will bill its clients for services rendered in excess of the District's commitment. Headway will not seek payment beyond the amount specified above in the 2011-2012 school year. Headway agrees that if students, families or third parties do not pay for the services rendered, it will not seek payment from the District.

IX. Insurance and Indemnity

Headway shall maintain insurance coverage to cover any claims arising out of the services provided under this Agreement and naming District 191 as an additional insured for purposes of claims arising out of services provided under this Agreement. A certificate evidencing insurance obtained by Headway shall be furnished to District 191 upon request. Headway shall carry the following minimum insurance coverage in a form acceptable to District 191 at Headway's expense during the term of this Agreement.

- General Liability Insurance, \$1,500,000 per occurrence, minimum.
- Professional Liability Insurance, \$500,000 per occurrence, minimum.
- District 191 will be listed as an additional insured on Headway's insurance policies with respect to claims related to the services provided under this Agreement.

Headway agrees to defend, indemnify and hold harmless District 191 from any and all liability, claims, causes of action, damages, costs including attorneys' fees and expenses for injuries or damage to person or property arising from or in connection with any intentional or negligent act or omission of Headway, its officers, agents and employees; however, this provision has no effect if the sole proximate cause of injuries or damage is the intentional or reckless conduct of District 191.

X. Compliance with Applicable Laws

The Parties warrant that they will comply with all applicable federal, state and local laws.

XI. Non-Discrimination

Neither Headway nor District 191 shall discriminate on the basis of race, religion, creed, color, sex, national origin, disability, age, marital status, public assistance status, membership or activity in a local human rights commission, veteran status, or sexual orientation.

XII. Successors

All covenants, stipulations and promises in this Agreement will be binding upon and insure to the benefit of the parties hereto and their respective successors, assigns and legal representatives. Headway does not have the right to assign or otherwise transfer its rights or obligations under this Agreement except with the written consent of District 191. Any prohibited assignment will be null and void.

XIII. Governing Law

This Agreement will be governed by and construed pursuant to the laws of the state of Minnesota.

XIV. Waivers

No failure on the part of either party to exercise and no delay in exercising any right or remedy hereunder shall operate as a waiver thereof.

IX. Amendments

This Agreement may not be modified, amended, rescinded, canceled or waived in whole or in part, except by a written instrument signed by both parties or as provided in Section VII, Termination.

XV. Entire Agreement

This Agreement constitutes and expresses the entire agreement and understanding between the Parties relative to the service provided by Headway. This Agreement supersedes all other prior agreements between the Parties.

XVI. Notices

Any notices required by this Agreement shall be sent to the following contact persons for the respective parties:

Headway Emotional Health Services

Mark McNamer, Manager
Client Services
6425 Nicollet Ave S
Richfield, MN 55423
(612)798-8174

**Independent School District
#191**

Burnsville-Eagan-Savage
Lisa Rider, Business Manager
100 River Ridge Road
Burnsville, MN 55337
(952)707-2050

By their signatures below, the signor acknowledges that he/she has authority to contract on behalf of the Party and that the Party agrees to all of the provisions of contained in this Agreement.

Board Clerk

Date

TO: Members, Board of Education
Randy Clegg, Superintendent
Agenda Item III.A
August 18, 2011

FROM: Ron Hill, Chair

DATE: August 12, 2011

RE: Appointee to Vacant Board Position

Recommendation: That the Board of Education determine, by a simple majority vote of the quorum, an appointee to fill the vacant director's position.

Discussion:

As a result of the resignation of Director Morrison, the Board of Education adopted a resolution at their June 16, 2011 meeting establishing the procedure to be used to fill the vacancy by appointment. Those procedures were followed and nine applicants for the position were interviewed following the August 4, 2011 board meeting.

During the August 18, 2011 board meeting, board members will determine, by a simple majority vote of the quorum, an appointee to fill the vacant director's position. A two-round process will be used to determine the appointee. In the first round, each board member will vote for three candidates. The three candidates receiving the most votes from that process will move on to round two. In round two, each board member will vote for just one of these three candidates. The process will continue until a simple majority vote of the quorum is achieved.

TO: Members, Board of Education
Randy Clegg, Superintendent
Agenda Item III.B
August 18, 2011

FROM: Ron Hill, Chair

DATE: August 12, 2011

RE: Resolution Filling School Board Vacancy

Recommendation: That the Board of Education adopt the following Resolution filling a school board vacancy by appointment:

WHEREAS, a vacancy exists in the office of school board member with a term expiring the first Monday in January, 2015; and

WHEREAS, the vacancy has occurred before the first day to file affidavits of candidacy for the school district general election and more than two years remain in the unexpired term; and

WHEREAS, __ (To be determined) __ meets the qualifications established by Minnesota law to serve as a school board member;

NOW THEREFORE BE IT RESOLVED by the Board of Education of Independent School District No. 191, State of Minnesota, as follows:

Pursuant to Minnesota Statutes, Section 123B.09, Subd. 5, __ (To be determined) __ is hereby appointed to fill the vacancy and shall serve until a successor is elected and qualifies to fill the unexpired part of the term.

. . . and it is the athlete's responsibility to make sure they accrue the required 16 core courses.

5. (page 12) (Section "1." ACADEMICS – Under section 'D. Achievement Recognition', Credits and Full-Time Enrollment) Prior language only allowed students taking a music course to enroll in seven courses.

*All students may take a **maximum of seven courses.***

6. (page 17) (Section "2." ATHLETICS AND ACTIVITIES) Eliminated a listing of all athletics and activities from this handbook as a separate document is being created with all athletics and activities at BHS for students.

There are many student activities from which to choose. Please see the BHS Activity Catalog for a listing of all activities available to students and watch the student bulletin for announcements about meetings or see the advisor for more detailed information.

7. (page 26; 31-32) (Section "4." CODE OF CONDUCT) Added Saturday School as a consequence for the violation of school district and building policies.

8. (page 34) (Section "4." CODE OF CONDUCT, Academic Misrepresentation) Replaced Area Leader in the language with Associate Principal because there are no longer area leaders at the secondary level.

9. (page 36) (Section "4." CODE OF CONDUCT, Due Process Procedures) Section added to reflect practice.

LOSS OF PRIVILEGE

The administration reserves the right to take away any privilege a student may have as a result of violation of school district and/or building policies. The privileges that can be taken away include, but are not limited to attendance at events, parking, and early release/late arrival. Students who do not serve detentions assigned in accordance with school district and building policy will have their privileges taken away.

10. (page 36) (Section "4." CODE OF CONDUCT, Due Process Procedures) Section added to reflect practice.

POLICE NOTIFICATION

Burnsville High School will notify police regarding incidents at school that involve fighting, disorderly conduct, terroristic threats, vandalism, drugs and alcohol, theft and any other incidents which may have illegal or criminal implications. It is important to understand that while the school imposes disciplinary action in these incidents, police notification means that students may also be cited and/or face criminal charges depending upon the specifics of the incident.

11. (page 44) (Section "6." General Information) Section added to reflect practice.

OPEN CAMPUS ON TWO-HOUR LATE START, MCA, AND FINALS DAYS

Burnsville High School does not have an open campus for lunch for all students on regular school days. However, there are some days throughout the year that all students have an open lunch period because of the special schedule needed on those days. These days include the late start days, MCA reading and math testing days, and final exam days for both semesters. We have found that our students have handled the responsibilities of the open campus very well and we encourage students to be responsible on these days. Failure to do so will result in the student remaining on campus for lunch.

Together we are...



building a future...!

2011 – 2012

**STUDENT/PARENT
HANDBOOK**

VISION

All students will graduate from Independent School District 191 by demonstrating mastery of the district's curriculum, thus being prepared to continue their education and pursue a variety of college and career options to become competent and productive citizens in a 21st century global society.

MISSION STATEMENT

The mission of Burnsville High School is to create and promote a culture of equity and excellence that supports collaboration of students, staff, parents and community where all individuals are valued as learners. We are committed to engage in practices that empower individuals, ensure access to educational opportunities, and uphold high expectations for all.

CORE BELIEFS

- *Each person has the ability to learn and the desire to be successful.*
- *Rigorous academic experiences with high expectations are for all learners.*
- *A supportive learning environment respects and is responsive to individual needs.*
- *Learning is a life-long process.*
- *Programs and practices must develop cultural competence and create opportunities for all.*
- *Relationships are at the core of a positive educational experience.*
- *Individuality is respected and supported.*
- *A community with a strong sense of belonging empowers all individuals and creates opportunity for all.*
- *Access to information and effective communication for all is critical.*
- *We support all families as the primary influence in the development of the individual.*
- *As our local and global community change, our educational organization must change.*

Dear Students:

Welcome to the Burnsville High School community! As members of this community, there are many opportunities available to you. Your role in this community of learners is to be respectful and responsible as you work together with others in our community to pursue your post-secondary goals. The Student/Parent Handbook is provided so you are aware of our school community's expectations and what your responsibilities are at BHS.

We want you to make most out of your experience at BHS. There are a lot of people here to help with this journey through high school and we encourage you to benefit from their help. Your success is important, both to you and the BHS staff. Remember that your experiences in high school lay the foundation for your future. Work hard and be proud of your accomplishments here at BHS!

As we go through the year together, we need to take pride in Burnsville High School's tradition of excellence. We all need to be proud of that tradition and work our hardest to continue it because excellence is a tradition worth keeping. Burnsville High School is committed to maintaining high standards of teaching and learning, committed to celebrating the richness of our diversity, and committed to promoting a culture defined by respect, responsibility, and resiliency. I am honored to be part of this wonderful community and look forward to experiencing Blaze Pride along with each of you throughout the upcoming year!

Be involved, work hard, accomplish your goals, keep the tradition of excellence alive, and experience for yourself the power of Blaze Pride!

Best wishes as you strive for success in 2011-2012,

Dave Helke

*Dave Helke
Principal*

ALL EDUCATIONAL PROGRAMS, COURSES, AND
OPPORTUNITIES ARE AVAILABLE TO ANY
STUDENT WITHOUT REGARD TO SEX, RACE,
COLOR, NATIONAL ORIGIN, OR DISABILITY

ADMINISTRATIVE, GUIDANCE AND SUPERVISORY STAFF

Burnsville High School
600 East Highway 13
Burnsville, MN 55337

Burnsville Senior Campus
200 West Burnsville Parkway
Burnsville, MN 55337

Burnsville Senior High School Main Campus(952) 707-2100
Burnsville Senior High School Main Campus Fax(952) 707-2102
Burnsville Senior High School Senior Campus (952) 707-6040
Burnsville Senior High School Senior Campus Fax..... (952) 707-6040
Attendance Office (952) 707-2104
Guidance Office (952) 707-2108

Mr. Dave Helke **Principal ext. 2101**
Ms. Marlys Dean.....Principal Secretary ext. 2134
Ms. Jeanine Riggs.....Main Office Secretary ext. 2100

10th Grade Team

Mr. Bruce Morrissette Associate Principal ext. 2130
Mr. Antwan Harris Dean of Students ext. 2109

11th Grade Team

Mr. Gary Hamilton Associate Principal ext. 2114
Mr. Dave Johnson Dean of Students ext. 2133

12th Grade Team

Mr. Gene Rocznik Associate Principal Senior Campus ext. 6041
Dr. Carlondrea Hines Dean of Students ext. 6049
Ms. Wendy Decker..... Senior Campus Secretary ext. 6044

Guidance

Mr. Jeff Walsh A-DEK (952) 707-2147
Ms. Erin Broviak DEL-JAB (952) 707-2144
Ms. Ashley Welke JAC-MOM (952) 707-2146
Ms. Veronica Walter MON-SAM (952) 707-2145
Mr. Jeff Limke SAN-Z (952) 707-2148
Ms. Kim Harris.....Guidance Office Secretary (952) 707-2108

Ms. Pam Walcher Main Campus Nurse ext. 2103
Ms. Dawn WillsonSenior Campus Nurse ext. 6043
Jeff Marshall Athletic Director ext. 2111
Mr. Randy Day.....Mraz Center Manager ext. 2150
Mr. Roger OieTechnology Coordinator ext. 2369
Mr. Mark HetheringtonPolice Liaison Officer 952-641-1358
Mr. Jeff KlingfusPolice Liaison Officer 952-641-1359
Ms. Melissa Kral School Psychologist
Ms. Fay FinnYouth Service Coordinator ext. 2222

Department Numbers (952) – 707 - XXXX

Art 2201
Attendance..... 2104
Bursar........2132
Custodian..... 2105
Family and Consumer Science 2332
Guidance 2108
Kitchen..... 2106
Language Arts 2325
Mathematics 2358
Media Center 2107
Music (Instrumental) 2259
Music (Vocal) 2260
Nurse 2103
Physical Education 2263
Psychologist..... **TBD**
Registrar 2138
Science..... 2273
Senior Campus 6040
Social Studies 2328
Special Education 2300
World Language 2342

I. ACADEMICS

A. ACHIEVEMENT RECOGNITION

ACADEMIC LETTER

Sophomores and juniors receive a school letter for being on the A (3.6-4.0) honor roll for both semesters of the school year. Seniors earn an academic letter for being on the A honor roll for the first semester. The student must have at least a 3.6 grade point average for each semester (not cumulative) of an academic year and carry a minimum of ten credits per year. Students may earn one academic letter during their time at BHS.

ACADEMIC RECOGNITION PROGRAMS

Each fall there is an evening program to recognize inductees into the National Honor Society and to recognize seniors and juniors who earned an academic letter the previous school year.

Each May, there is a senior awards program to recognize seniors who

1. receive a department award for curricular excellence
2. receive community scholarship
3. receive an academic excellence award (GPA of 3.9 or above)
4. receive an activity excellence award (music, theatre, etc.)
5. receive a co-curricular award for excellence (SSC Conference)
6. receive outstanding academic awards

COMMENCEMENT PARTICIPATION

Participation in the graduation ceremony is a privilege reserved for students who are on track to complete all graduation requirements, including credits, required courses, and **Graduation Required Assessments for Diploma** on or before **June 8, 2012**. An assessment of all students and their progress toward graduation will be done on or before **May 18, 2012**. Programs for commencement are printed two weeks prior to the commencement. Only seniors whose progress has been determined to be on track by **May 18, 2012** will have their names included in the commencement program and be allowed to participate in the ceremonies. All credit recovery courses and credits earned through online learning sites must be completed and the credit information received by the BHS Guidance Office by **May 18, 2012**. However, even though a student's name may appear in the commencement program, a senior may be denied commencement participation because of a violation. These violations could be, but are not limited to,

1. a violation of school policy,
2. a violation of school district policy,
3. a delinquent parking fines,
4. a delinquent activity or athletic fees,
5. a failure to return school property such as, but not limited to, books, tools, supplies, instruments, and/or athletic equipment,
6. a failure to pay for lost school property or school property not returned.

Important information about the senior year, including preparation for the graduation ceremony is communicated at senior meetings so make sure to attend those. There are three options for graduation attire:

1. You may buy your cap and gown directly from Herff Jones
2. You may borrow/buy your cap and gown from someone who has previously graduated; however it must match the other graduates
3. You may choose not to wear a gown, but you must wear dress clothes.

DIPLOMA

1. Seniors fulfilling graduation requirements receive a diploma at the end of first or second semester. Seniors graduating after first semester may participate in the graduation ceremony, but must notify the Head Principal of their intention to attend the ceremony no later than May 1st. Regardless, a first semester graduate is considered *off roll* and is no longer eligible to participate in any other high school functions.
2. A senior opting to remain in school all year must register for five or more courses each semester. A student ceases attending high school once he/she receives a diploma.

DUAL-RANKING SYSTEM

BHS has adopted a Dual-Ranking System for honors students. The Dual-Ranking System is not a weighted-grade system. Instead, Dual-Ranking involves identifying a group of students who complete a specific set of core classes and establishing a secondary class rank for these students. Dual-Ranking does not impact Valedictorian or Salutatorian status.

Minimum Course Requirements:

	End of SEMESTER ONE	End of SEMESTER TWO
Sophomore Year	2 honors credits	4 honors credits
Junior Year	7 honors credits	10 honors credits
Senior Year	12 honors credits	14 honors credits

Eligible Courses:

LANGUAGE ARTS	SOCIAL STUDIES	MATH	SCIENCE	WORLD LANGUAGE
Hon. LA 10	AP World History	Hon. Algebra II	Hon. Biology	CIS French 5
Hon. LA 11	AP/CIS American History	Hon. Pre-Calculus	Hon. Chemistry	CIS Spanish 5
Hon. Media Literacy and Research	AP/CIS American Government	AP Calculus AB	Hon. Physics	
CIS Writing and Critical Reading	AP/CIS Principles of Macroeconomics	AP Calculus BC	AP Chemistry	
CIS American Literature	AP/CIS Principles of Microeconomics	AP Statistics	Hon. ASIR	
Honors American Literature	AP Psychology	AP Computer Science	AP Environmental Science	

GRADUATING WITH DISTINCTION OR WITH HIGH DISTINCTION

The honorees must be enrolled at Burnsville Senior High School and are recognized at commencement.

Graduates with distinction have an accumulated grade-point average of greater than or equal to 3.6, but less than 3.9, through five semesters. A student must have received 27 or more senior high semester credits through five semesters.

Graduates with high distinction have an accumulated 3.900 or higher grade-point average through five semesters. A student must have received 27 or more senior high semester credits through five semesters.

HONORS, ADVANCED PLACEMENT & COLLEGE IN SCHOOL COURSES

Advanced Placement (AP) and College In School (CIS) courses offer students the opportunity to earn college credit. Honors courses provide students a more challenging learning environment than an equivalent regular course, but there is no college credit earned through honors courses.

- Adv. Placement Calculus AB
- Adv. Placement Calculus BC
- Adv. Placement Chemistry
- Adv. Placement Computer Science
- Adv. Placement Environmental Science
- Adv. Placement Psychology
- Adv. Placement Statistics
- Adv. Placement World History
- Adv. Scientific Research
- AP/CIS American Government
- AP/CIS American History
- AP/CIS Principles of Macroeconomics
- AP/CIS Principles of Microeconomics
- CIS American Literature
- CIS French 5
- CIS Spanish 5
- CIS Writing and Critical Reading
- Honors Algebra II
- Honors American Literature
- Honors Biology
- Honors Chemistry
- Honors English 10
- Honors English 11
- Honors Geometry
- Honors Media Literacy and Research
- Honors Physics
- Honors Precalculus

HONOR ROLL

Numerical equivalencies are used to determine the "A" and "B" honor rolls for each semester.

Students who have achieved an average of 3.600 to 4.000 will be listed on the "A" honor roll. Students who have achieved an average of 2.950 to 3.599 will be listed on

the "B" honor roll. **Student must be full-time at BHS to be eligible for the honor roll.**

Grade equivalents are:

A	4.000	B-	2.600	D+	1.300
A-	3.600	C+	2.300	D	1.000
B+	3.300	C	2.000	D-	.600
B	3.000	C-	1.600	F	.000

NATIONAL HONOR SOCIETY (NHS)

Students are eligible to earn entry into National Honor Society if they have earned enough credits to be at junior or senior level status as well as have a 3.600 cumulative grade point average or higher. Juniors and seniors will be contacted prior to the start of the fall semester if he/she has qualified to enter NHS. Membership is offered only once a year. NHS membership is based not only on academics but also on service, leadership and character. Thus, students must be able to demonstrate those qualities to gain entrance in NHS; once he/she is a part of the organization, he/she must continue to meet those standards. Transfer students must meet all requirements and have attended BHS at least one full semester to qualify for NHS.

NCAA ATHLETIC SCHOLARSHIP COURSES

Student athletes who hope to receive college athletic scholarships for 2008 and after will need to present 16 core courses. A list of courses approved by the NCAA is available in the Guidance Office, along with an application that prospective athletes complete during their senior year. NCAA requirements and approved courses are subject to change and it is the athlete's responsibility to make sure they accrue the required 16 core courses.

POST-SECONDARY ENROLLMENT OPTIONS ACT (PSEO)

The Post-Secondary Enrollment Act (PSEO) enables qualified eleventh or twelfth grade public school students to enroll in nonsectarian courses or programs in eligible post-secondary institutions. The State and district pay for tuition and books. That does not mean there are not potential cost(s) to the student. Any student planning on participating in this program must first consult with a counselor to receive approval prior to enrolling in the college course.

The specific purposes of the Act are to:

1. Promote rigorous educational pursuits; and
2. Provide a wider variety of options for students.

Students may participate in a post-secondary program under this Act on either a full-time or part-time basis. It is important to note that each college sets their own standards and admission requirements. It is also important to remember that not all PSEO credits will transfer to colleges outside the state of Minnesota or private colleges. Students and their parent/guardian should consider the following before participating in the program:

1. BHS will accept credit for college courses from participating PSEO colleges. Administration will determine how credit will apply toward graduation requirements.

2. PSEO students are responsible to complete all BHS course requirements and any state graduation tests for graduation.
3. BHS requires all new participants to attend a mandatory meeting that is scheduled in February.
4. PSEO grades given by the college will apply to the student's GPA, class rank, and honor roll status.
5. PSEO courses are not included in the Dual-Ranking System for Honors/AP/CIS courses.
6. Students may still be eligible to graduate with Distinction, as Valedictorian, or with other honors.

VALEDICTORIAN AND SALUTATORIAN

The honorees must be enrolled at Burnsville Senior High School and are announced at commencement.

Valedictorian and salutatorian are determined by calculating all senior high credits through six semesters. A student must have received 36 or more semester credits in grades 10-12. Thirty-two of the credits must be earned while enrolled at BHS. (All final grades must be posted by the last day of school in order to be recognized at graduation).

B. GRADES

DISPUTING A SEMESTER GRADE

Teachers will inform students of the criteria for earning specific grades at the beginning of each semester. A student who feels that he/she has met those requirements has a right to dispute a semester grade in the following manner:

1. The student should meet with her/his teacher to review the criteria and the rationale for the grade in question.
2. The student and parent may request a conference with the teacher and an administrator to review the criteria used to determine the semester grade; however, it should be understood that the teacher determines the semester grade for each student.
3. A concern about a second semester grade should be held and resolution sought when teacher returns to work in September.

FINAL EXAMINATION

A final examination or activity is conducted at the end of each semester in each course so that a student can demonstrate achievement. Students cannot receive credit for a course without completing the final examination. Final exams are not given early. Students with excused absences during final exams must make arrangements with the teacher(s) to make-up the final exam(s). A grade of "F" is automatically recorded for students who have not completed the final examination. Graduating seniors with a grade of "A-" average or above are exempt from Semester two (2) finals.

GRADE REPORTING

A student is issued a grade at the end of each semester for each course. Grade reports for first semester are distributed to students and students are responsible for

sharing grade reports with their parents. Grade reports for the second semester are mailed to parents following the close of the school year.

HOMEBOUND INSTRUCTION

When a student, through illness or injury, will miss more than ten days of school, he/she may be entitled to homebound instruction. A physician must verify the absence or anticipated absence in writing before beginning the homebound instruction. Parents should contact the student's counselor for assistance in obtaining these services. A consultation with the school nurse is also required.

MID-SEMESTER PROGRESS REPORT

Students are given a mid-semester progress report near the midpoint of each semester. The purpose is to give students an evaluation of current progress in time to provide ample time for improvement. Parents or students are encouraged to check with teachers at any time during a semester to assess progress. Students are responsible for sharing mid-semester reports with their parents. Students must successfully complete the entire semester to earn credits.

ONLINE GRADE ACCESS

Students will be expected to periodically review their academic progress via School View online grading software, accessible from any internet-connected computer. It is the responsibility of the student to maintain the security of their user name and password information. Attempts to tamper with other students' accounts will result in discipline following the BHS Computer Network Access Policy and Internet Guidelines section of this handbook.

PASS/FAIL OPTION

Students who elect to take the pass/fail option for a credit must complete the "Pass/Fail Option Approval Form" available in the Records Office. Students who elect to take the pass/fail option for a credit course will not be eligible to graduate with distinction or to receive other academic achievement honors, including membership in the National Honor Society. Students cannot elect to take the pass/fail option for Advance Placement (AP) and/or College-in-the-Schools (CIS) courses. A pass grade will not affect your GPA; a fail grade will affect your GPA. Students must have parent, teacher, and administrative approval to apply for the pass/fail status. Students must apply for this option within the first ten days of the semester.

PROGRESS TOWARD GRADUATION

Monitoring the completion of credits necessary for graduation is a parent responsibility with the assistance of student and advisor. Parents should familiarize themselves with graduation requirements and carefully examine the class schedule for each semester and the grade report at the end of each semester. One of the counselors may be contacted when assistance is needed at (952) 707-2108.

NEW TRANSCRIPT REQUEST SERVICE

All transcript requests are handled through Docufide (www.docufide.com), a web-based transcript request service provider. We will no longer accept transcript requests through our registrar's office. There is a \$5 fee for each transcript request and the transcripts can either be sent electronically or mailed as a paper copy. There

is a link on our BHS website and through SchoolView to access the Docufide service. Marcia Sexton, Career Center Coordinator, or any one of our guidance counselors is available during the school year for assistance.

C. RECORDS

ALTERNATIVE EDUCATIONAL PROGRAMS

Students who plan to be concurrently enrolled at Burnsville Senior High and any other educational program must coordinate with their counselor. Students may earn only nine credits in one semester.

The senior campus is an extension of BHS.

CHANGE OF ADDRESS

Any student moving to a new address within or outside the district is asked to report the change of address to the Records Office. Call the Records Office for assistance at (952) 707-2138.

RECORD INFORMATION

Information is collected and maintained in individual students' records to assist the education of that student and to aid in the management and administration of the school. Such information includes census and standardized achievement testing data, subject and mark, attendance information, and specialized tests or evaluations. Authorized personnel may view records on a legitimate educational need-to-know basis. Parents or 18-year-old students may authorize or deny release of records to other schools and/or post-secondary institutions.

TRANSFER STUDENT

A transfer student may register any time during a semester. A student entering the district for the first time must submit a birth certificate, or other satisfactory evidence of age and legal name, and a complete immunization record.

TRANSFERRING OF NON-PUBLIC SCHOOL CREDITS

To ensure the accurate, appropriate transfer of credits from non-public schools to any one of the senior high school programs in the Burnsville-Eagan-Savage School District, the following information is required:

1. A detailed transcript of the senior high school courses completed, the grade received, the grade level of the student when they enrolled in the course and the length of the course term,
2. To provide further clarification, the district may also require a course description, course outline and/or a course syllabus,
3. The results of the Nationally Norm-Referenced Achievement Test administered during the past three years.

The district reserves the right to administer criterion assessment(s) for a student when the district questions the difficulty level of a specific course or the amount of time required to complete the course.

TRANSFERRING TO ANOTHER SCHOOL OR WITHDRAWAL FROM SCHOOL

A student transferring to another school or not completing the present school year must check out through the Records Office. The student will be asked to complete a withdrawal form and return all school materials or pay replacement costs. A transcript of the student's record will be sent to the new school upon request from that school or from the student/parent. Call the Records Office for assistance at (952) 707-2138.

WITHDRAWAL GRADES

1. A student who withdraws from school prior to the end of a semester receives grades and credits as follows:
 - a. A student who withdraws with ten school days or less remaining in the semester is given grades and credits earned for the entire semester, providing all work and the final exam have been completed. These grades become part of the student's permanent record. This withdrawal must have the approval of administration before credit will be awarded.
 - b. A student who withdraws with eleven or more school days remaining in the semester will be given withdrawal grades on the appropriate date. Those grades will become part of the student's permanent record. No credits will be earned.
 - c. A student who withdraws before attending fifteen days receives neither grades nor credits. The permanent record will indicate date of withdrawal.
2. A student may be removed from a course if an administrator determines that the attendance regulation has been abused or if there are other reasons to do so. The student is placed in a supervised study hall. Students removed from a course receive a failing grade and may not add another course.

D. REGISTRATION

COURSE CANCELLATIONS

Courses may be cancelled because of low enrollment or staff shortages. Students are notified of course cancellations as early as possible. In some instances, it is necessary to reduce the number of sections of a course that is offered. Generally, seniors are given priority admission into a course where enrollment is limited.

CREDITS AND FULL-TIME ENROLLMENT

Sophomores register for **at least six courses**. Juniors and seniors register for **at least five courses**. Students must register for and maintain attendance in a supervised study during any period in which they are not enrolled in a course. **All students may take a maximum of seven courses**. Students gaining credit beyond the school day in programs such as ABE or apprenticeship may add those credits to the credits gained during the school day. In all cases, a maximum of nine credits per semester will be included on student transcripts and counted toward graduation requirements.

DATE OF ENROLLMENT

After school has been in session for ten days into a semester, students above the compulsory age may not enroll for credit until the beginning of the next semester. (Students currently enrolled may not begin a new class for credit after this date.)

PREREQUISITES

“Prerequisite” means a passing grade in the course(s) named. When “approval” is a prerequisite, a student must receive approval from a designated teacher in that department prior to registration. A parent may request an exception to a prerequisite. Such a request will be approved, if there is space available, and if the parent feels that a prerequisite is impeding progress toward a student’s educational goals.

PROFICIENCY CREDIT

Proficiency testing allows students to demonstrate knowledge and receive credit in courses as per Minnesota State Board of Education regulation 3500.2900. Applications for proficiency testing are accepted and processed according to the following guidelines only once each semester.

1. CONDITIONS UNDER WHICH A STUDENT MAY APPLY FOR PROFICIENCY TEST

A student must have completed out-of-school experience that has led to an unusual level of knowledge in a course or sequence of courses; e.g., attending a language camp, seminar or employment experiences.

2. TIMELINES FOR PROFICIENCY TESTING OPPORTUNITIES

Student obtains application form in the Guidance Office. Application must be submitted no later than the fifth week of the semester.

- A. Counselor will determine whether the applicant has met the necessary criteria. If so, the counselor will pass the information to the area leader.
- B. Area leader and teacher will contact the student and complete testing arrangement. Testing should be completed by the end of the thirteenth week of the semester.

3. PROFICIENCY TESTING OPPORTUNITIES WHICH ARE NOT AVAILABLE

- A. Obtaining credit in a course below the student’s level of appropriate placement as determined by the department; e.g., credit in Basic Math when Algebra is the appropriate placement.
- B. Obtaining credit for experience having no correlation with a course in the Registration Guide; e.g., credit for figure skating.
- C. Obtaining credit in Independent Study, since there are no standard-learner outcomes.
- D. Obtaining credit in a course provided exclusively to students with an Individual Education Plan.

REPETITION

A student may repeat any course for which a failing grade was earned. The previous grade of “F” remains on the transcript, along with the new grade earned. A limited

number of courses noted in the course description may be taken a second time for credit.

SCHEDULE CHANGE

A schedule change must be made through a counselor. Reasons for making a change are as follows:

1. failing a prerequisite
2. not taking a prerequisite
3. previously completing the course
4. inappropriately placed in a course

Students should plan carefully with their parents and advisors to avoid the need for a schedule change.

A course dropped after the first week of class, for any reason not listed above, will receive a grade of “F.”

TIPS FOR PARENTS

1. Review progress, credits, Graduation Standards, and tests.
2. Check specific requirements for your child’s Graduation Standard Year.
3. Develop a list of required courses.
4. Identify high priority courses and possible alternatives.
5. Research the requirements of your student’s anticipated colleges.

II. ACTIVITIES AND ATHLETICS

STUDENT CO-CURRICULAR ELIGIBILITY

The Burnsville-Eagan-Savage School District encourages all members of its student body to participate in co-curricular activities because of the benefits from such participation. However, it is the philosophy of the district that student participation is a privilege rather than a right. Therefore, students who elect to participate in athletics and activities shall be expected to exemplify high standards of behavior and academic achievement. The decisions students make, both in and outside of school, should reflect the ideals, beliefs, and standards of their organization, school, and community. The eligibility requirements apply when students are participating as members or in groups during practices, games, activities, competitions, on trips, and at any other time that the students are representing the Burnsville-Eagan-Savage Schools whether at school or outside of school. It is imperative that students follow the eligibility rules as well as any guidelines established by the activity and athletic director and/or coaches in all cases. Failure to do so may result in the consequences described here.

ELIGIBILITY REQUIREMENTS

To be eligible to participate in a co-curricular program, the student must adhere to all secondary schools’ policies, Burnsville-Eagan-Savage School District policies, Minnesota State High School League rules and applicable law. In addition, the following specific requirements apply:

Academic Eligibility:

A 7-12 student-athlete or activity participant who receives mid-quarter or quarter grades of "F" in a class will be placed on academic probation for 15 days. The first report will require the student to print off his/her grades (via SchoolView) to turn into the coach at the mid-quarter grading period. The student will have 15 days to raise his/her grade to passing in all classes. If the student fails to receive passing grades after the 15 day probation period the student may be ineligible to compete/perform until they attain a minimum D-grade. During probation the coach or advisor will track the student's grades weekly by accessing the (SchoolView) program. The student will remain on probation until the student reaches a C- grade in all classes. The student will be eligible for competition/performance during the probationary period.

In addition, to maintain academic eligibility a student must be making adequate progress toward graduation as defined by Burnsville Eagan Savage School District. A student is progressing adequately toward graduation if the student has accumulated the following credits prior to the beginning of the subsequent semester:

	<u>10th Grade</u>	<u>11th Grade</u>	<u>12th Grade</u>
Semester 1	Sophomore Status	8 credits	18 credits
Semester 2	4 credits	12 credits	25 credits

School Attendance:

In order to participate in or practice in any activity, a student must be in attendance at school during 3 periods of their academic day or have administrative approval. Individual exceptions, such as doctor appointments, may be approved by Administration.

Student Code of Responsibilities/Student Conduct:

All co-curricular students will be required to agree to the Student Code of Responsibilities.

Student Code of Responsibilities

As a student participating in my school's interscholastic activities, I understand and accept the following responsibilities:

1. I will respect the rights and beliefs of others and will treat others with courtesy and consideration.
2. I will be fully responsible for my own actions and the consequences of my actions
3. I will respect the property of others.
4. I will respect and obey the rules of my school and the laws of my community, state and country.
5. I will show respect to those who are responsible for enforcing the rules of my school and the laws of my community, state and country.

Violation of the Student Code of Responsibilities may result in a period of ineligibility as determined by the principal. Students who are suspended, or proposed for expulsion or exclusion will be deemed to violate the Student Code of Responsibilities and a consequence may be imposed by the Principal or a period of ineligibility. Where the student conduct is not covered by the MSHSL rules but violates District 191 and/or Burnsville High School rules governing student conduct, the Principal may determine that the student is ineligible to participate in co-curricular activities for a reasonable period of time. If the student conduct violates both MSHSL rules and

District 191/Burnsville High School rules, the more severe penalty will be implemented.

Leadership Positions/Captains

If a student serving as a captain of a team or leader of a co-curricular club/organization commits a MSHSL rule violation, the student forfeits his/her captaincy or leadership position for the current MSHSL season. Upon a second MSHSL rule violation during a student's high school career, the student will lose the opportunity for captaincy/leadership of any team or club for the remainder of the student's high school career.

Accommodations:

Student with documented disabilities who require accommodations should discuss the need for reasonable accommodations with the coach or person in charge of the activity as soon as possible. A request for an accommodation will not be retroactive except in the most unusual circumstances.

Appeals Process

When a student is declared ineligible, the parent will be notified by telephone and/or mail, and the following will apply.

The student and his/her parent(s) may request a conference with the athletic/activities director. At that time the period of ineligibility will be stated and the appeal process will be reviewed. A written request to the building Principal must be made within five (5) school days of the notification of ineligibility. During the appeal process, the student is ineligible to compete in extra-curricular activities. The student may continue to practice with the team during the appeal process.

The Appeals Committee comprised of two to three teachers and the building Principal or designee will hear the appeal and make a decision on the case. A written decision will be given to the parent within 10 school days.

STUDENT-INTEREST CLUBS OR ACTIVITIES

Burnsville High School wants all students to feel connected to our school community and find ways to be involved. In addition to the many co-curricular and extra-curricular activities in academics, arts, and athletics sponsored by the school, there are also student-interest clubs and activities. These clubs and activities provide students additional opportunities to extend their learning, develop and demonstrate leadership, impact their school and community, expand their social network, and grow and be supported cognitively, emotionally, and socially. We are committed to providing the best facilities and guidance possible to support student-interest clubs and activities.

STARTING AND CHARTERING A STUDENT-INTEREST CLUB OR ACTIVITY

1. A student-interest club or activity may be offered when there is sufficient student interest (minimum of five active students) and a faculty member willing to act as a sponsor and supervisor.
2. A student-interest club or activity must complete an application to be chartered. This application is available from Mr. Gary Hamilton, Associate Principal. Once chartered, the club or activity will be listed as an activity in the handbook and on the

website. The club or activity will also be able to set up an activity account, if necessary, which will allow the club or activity to conduct fundraisers and make purchases as a school group.

ANNOUNCEMENTS AND POSTING

1. The club will be able to announce their meeting date, time, and location using the student announcements.
2. The club or activity will be able to announce events using the student announcements with prior approval of the sponsor and school administration.
3. The club will be able to put a maximum of ten posters/flyers no larger than 8 ½ X 14 in the hallways, foyers, and cafeteria areas of the school with prior approval of the sponsor and school administration.

ACTIVITIES AT BHS

There are many student activities from which to choose. Please see the BHS Activity Catalog for a listing of all activities available to students and watch the student bulletin for announcements about meetings or see the advisor for more detailed information.

III. ATTENDANCE

PHILOSOPHY (ATTEND FOR SUCCESS)

Educators at Burnsville High School recognize the importance of attendance and punctuality at school. Key reasons for regular and punctual attendance are:

Educational Benefits - Regular attendance helps students stay current in academic skills, personal management skills, and teamwork skills.

Safety of Students - When students attend school, both parents/guardians and District officials are aware of where they are during school hours.

Success that Builds Self-Esteem - Students must be in attendance at school in order to experience success and to build self-esteem. Further, each student's presence enhances the success of the entire class.

Employability - Punctuality and attendance are listed among the five most important skills for employment by employers. Developing these skills is critical whether students plan to work during the school year, immediately after graduation, or after college.

Education is much more than written assignments or homework. Education encompasses the instruction, discussion, interaction, and project work which occur in the classroom. Most of the learning that takes place in a classroom cannot be replicated or sent home as homework. When a child is not in school, learning

opportunities are lost. **Therefore, all students are expected to be in attendance on all days school is in session.**

PARENT/GUARDIAN RESPONSIBILITIES

- Send their child to school.
- Ensure their child's required homework is completed.
- Monitor their child's attendance and progress in school.
- Inform the school when their child may need to miss school for an acceptable reason.

STUDENT RESPONSIBILITIES

- Attend school, every day, every class, and be on time.
- Complete required school work.
- Ask for assistance when needed.

Poor attendance is a major contributor to student failure. We ask you to help us reinforce the value of regular attendance. At the high school level, it becomes very difficult for students to fully make up classroom activities they miss.

Planning family vacations during school breaks and scheduling appointments after 2:30 p.m. would significantly decrease our absentee rate. Your cooperation, whenever possible, is appreciated.

EXCUSED ABSENCES

Excused absences will include illness, serious illness in the student's immediate family, death in the student's immediate family or of a close friend or relative, medical, dental, or counseling appointment treatment, court appearances occasioned by family or personal action, religious instruction not to exceed three hours in any week, physical emergencies such as fire, flood, storm, etc., official school field trip or other school sponsored activity, removal of a student pursuant to a suspension, family emergencies, or active duty in any military branch of the United States.

Examples of unexcused absences include but are not limited to truancy, failure to comply with the reporting requirements, work at home, babysitting a younger sibling, relative or friend of the family, missing assigned school bus, oversleeping, car trouble and planned absences which were not pre-approved by the school.

A parent/guardian may request that an absence be considered excused by following the established building procedures to inform the school of the absence. The building principal or designee has the right to make the final determination as to whether an absence is excused.

PROCEDURES FOR EXCUSING AN ABSENCE

Procedure to Report an Absence:

- When a student is absent, the absence must be verified by the parent/guardian notifying the attendance office at 952-707-2104 or, upon the student returning to school after an absence, the student bringing a note signed by the parent/guardian, doctor's note, or eligible students' (18 or older and verification of living on their own) that describes the reason for the absence.

- All notes must be submitted within **72 hours (3 days)** upon returning to school. If this note is not presented within **three** days of the absence, the day(s) away from school will be considered unexcused. A note signed by a student, even with the parent's/guardian's permission, will not be accepted unless the student is 18 years or older and verification of living on their own. Failure to bring a note to the attendance office will result in an unexcused absence(s).

Procedure to Obtain an Early Release for the Day:

Parents/Guardians must notify the attendance office, by note or phone call, by 10 a.m. the day of an early release. The morning of the early release, students must report to the attendance office before 10 a.m. to sign out and receive a Leave School Permit. Students who neglect to report to the office before 10 a.m. and do not receive a permit to leave school will be unexcused for the time out of the building.

Students who leave during their lunch period or surrounding classes for an appointment with a member of the medical / professional community must follow all sign out procedures, **and** upon return to the building, present a medical appointment slip to the attendance office.

In the case of illness or injury during the school day, students must sign out through the nurse's office. Failure to sign out of school will result in an unexcused absence(s).

Failure to follow these procedures will result in the absence remaining unexcused.

The attendance computer records and reports information received from teachers. It is not able to make judgments. Parents/Guardians and students must contact teachers with questions about the accuracy of reports. The telephone system will deliver a generic message to the household whenever a child from that household is reported unexcused. It is not sophisticated enough to differentiate among the various hours of the day. Its primary purpose is to remind a parent/guardian to send a note to excuse the absence. Its secondary purpose is to alert students to the possibility of an error on their attendance record or to inform parents that a student may have been truant from class. Parents/Guardians or students may contact teachers or request attendance printouts to receive specific information about the reported absence. Any parent/guardian who prefers not to be contacted may request that their name be removed from the system. This action means that the parent/guardian would not receive any warning about attendance irregularities.

UNEXCUSED ABSENCES

Students shall attend all classes and study halls every day that school is in session and participate in instructional activities for the full class period. All absences are unexcused unless classified as excused in the previous section. Unexcused absences may result in no credit for the days course work.

Examples of unexcused absences include but are not limited to truancy, failure to comply with the reporting requirements, work at home, babysitting a younger sibling, relative or friend of the family, missing assigned school bus, oversleeping, car trouble and planned absences which were not pre-approved by the school.

Upon the 5th unexcused absence, the student will:

- Meet with a school administrator to discuss the issue and
- Be placed on an individual attendance contract.

Possible consequence for students that continue to receive unexcused absence after being placed on an individual attendance contract:

- Detention
- Saturday School
- Out-of-school suspension
- Loss of credit.

EXCESSIVE ABSENCES

A student is considered to have excessive absences if they miss more than a total of **six days** of school in a three-month period or more than **twelve days** for the school year for any reason, excused or unexcused. The attendance records of a child with excessive absences may be reviewed by the building principal or designee. The principal or designee may request parents to provide verification of health issues, attend a meeting with a school nurse, and/or provide documentation from a member of the medical community to excuse all future absences. If a student who is required to present such documentation to excuse absences fails to do so, the absence(s) will be considered unexcused.

TARDY POLICY

Students are considered tardy if they are not in the classroom and prepared when the class period begins. A student who arrives after the class period begins and has a pass excusing him/her is not considered tardy.

- Four (4) tardies in one academic class and/or study hall, the student will receive an after-school detention.
 1. The student will receive notice of this detention in their second period class.
 2. The student will have a specific time period to complete this detention.
 3. If a student fails to serve their after-school detention, the student will be assigned Saturday School.
 4. If a student fails to serve their Saturday School, the student will be suspended the following school day.
- Eight (8) tardies in one class, the student will receive another after-school detention.
- Upon receiving their twelfth (12) tardy and every group of four (4) tardies after that, the student will be assigned Saturday School.
- Students who arrive to classes and study halls five (5) or more minutes late will be marked with an unexcused absence.

APPEAL PROCESS

An Appeal Committee may review, upon request, all proposed loss of credit resulting from poor attendance. A student or parents/guardians must file a request for a hearing within one week of the end of the semester. However, credit will be granted only if the student has met all other course requirements and can demonstrate good cause for failure to meet attendance contract expectations. The committee will consist of the student's dean and counselor, the grade level administrator, and a teacher

appointed by the grade level administrator. If the parents are not satisfied with the decision of the Appeal Committee, the decision may be appealed to the Principal and the Principal will make the final decision.

MAKE-UP ASSIGNMENTS

Students who are excused from attendance pursuant to district policy shall be required to complete make-up work as established by the classroom teacher. Guidelines for make-up work will be established within the building by teachers and administrators. Provided an activity can be repeated outside the classroom, it is the student's responsibility to obtain assignments missed and to complete all class work within the time limits established by the teacher in order to earn credit.

ATTENDANCE INTERVENTIONS

The senior high school will intervene with students, and their families, who are experiencing difficulty with attendance. The interventions may include, but are not limited to:

- Notification of student absences
- Communication with administrator, dean of students, or counselor
- Conference with school personnel
- Placement on an attendance probation contract
- Loss of privileges, including parking and attendance at after school activities
- Referral to appropriate county truancy liaison officer or other outside agencies
- Referral to building Student Assistance Team
- Changes to student's educational program

SENIOR CAMPUS

Students who skip classes and are roaming the halls at the SC will be assigned to an ISD (In School Detention) at the SC. The duration of stay in ISD will range from one period to the remainder of the day at SC. There will be no carry over to main campus. (Students roaming the campus at BHS will be assigned ISD at BHS.)

SCHOOL DETENTIONS

A student may be assigned to detention for behavior issues, refusing to attend study hall, and roaming or loitering in the building in lieu of class attendance. Multiple offenses for refusing to attend study hall may lead to suspension. A student choosing not to serve an assigned in-school detention receives an unexcused absence. A student not attending any detention is subject to suspension.

STUDENT AIDE PASS FROM STUDY HALL

1. The student must initiate a request for a permanent student aide pass to a teacher and secure the form from the office.
2. The student must obtain signatures from three sources:

- a. the teacher who agrees to visually supervise the student,
 - b. the teacher releasing the student from study hall,
 - c. the administrator in charge of attendance.
3. The supervising teacher is responsible for reporting attendance information to the office immediately upon signing the form.
 4. The study hall supervisor should continue to report attendance until notified of the drop.
 5. Student aide pass status may be revoked for inappropriate behavior or attendance.

STUDY HALL CONDUCT

1. Card playing is prohibited.
2. Electronical devices such as cell phones, MP3 players, I-Pods, radios, tape recorders, stereos, or headphones are prohibited.
3. Food and beverages are not allowed.
4. All study halls are expected to be quiet.
5. Students are not to write on desktops, leave paper on the floor, or abuse the general condition of the room and furniture.

SUPERVISED STUDY HALL

Students who are not scheduled for a subject during the seven period school day will be assigned to a supervised study hall. The following procedures are followed in supervised study areas:

1. Students are to be in their assigned seats at the beginning of the period. Students are to remain in their assigned seats until attendance has been completed for the entire study hall.
2. Students with passes will be permitted to leave only after attendance has been taken.
3. Supervisor will not issue any passes to students unless students are to go to the office. If a student wants to leave the study hall, he/she must come to the study hall with a pass and he/she will be allowed to leave only after attendance has been taken.
4. Students need to plan for work during study hall and will not be assigned a corridor pass by the study hall supervisor to go to lockers or lavatories unless it is an emergency.
5. A sign-out/in sheet system will be used. Students will be marked absent or unexcused if they do not sign out/in with the following information:
 - name,
 - name of teacher issuing pass,
 - destination,
 - time out,
 - time back in (failure to sign back in could result in an unexcused absence).

STUDY HALL VIOLATION

An unexcused absence or set of four unexcused tardies from any study hall will be considered an attendance violation. A warning will be issued to the student and parent after the first violation via the automated telephone attendance system. The

study hall supervisor shall inform the student as soon as possible of each additional study hall violation. Each additional violation may result in detention. Upon the third violation, a letter will be sent to the parent/guardian. A student who continuously skips study hall will be subject to out-of-school suspension. Students assigned to detention for study hall violations will serve the time at BHS main campus. Transportation arrangements are the student's responsibility.

IV. CODE OF CONDUCT

Our mission is to provide students with the best education District 191 resources will allow. Because children learn best in a school that is safe and orderly, ISD 191 is committed to the goal of responsible student behavior and to the belief that open, honest communication with parents is the best way to achieve that goal. Students, parents, and the school staff must share the responsibility for creating the best possible learning environment. The school must provide quality teachers and programs to help students succeed in a complex world. Parents/guardians must foster positive conduct in students, and students must accept responsibility for conducting themselves in a way that will encourage their own education and allow for the orderly operation of the school and the education of others. Students are expected to respect the rights of others and of property at all times on school grounds and at all events and activities in which the school participates.

Code of conduct rules will be standardized at both campuses whenever possible and appropriate. There will be no lockers at the SC; therefore, students will have to hang coats/jackets on the coat racks provided in the classrooms. However, they will be expected to place these coats in their lockers when they return to the main campus.

The following section identifies a partial list of student offenses and the recommended consequences for them. Each offense listed may result in any or several of the following consequences depending upon all of the circumstances, including the pupil's prior disciplinary record and the seriousness of the offense:

- parent and/or student conference with school staff and/or administration,
- referral to conflict management,
- contract of behavior developed by student and administration,
- detention or restriction of privileges,
- dismissal from school for one day or less,
- suspension/exclusion from participation/attendance in extra-curriculars ,
- referral to in-school or outside support services,
- review of placement setting and location for students with disabilities,
- removal from class for one to three days,
- assignment to alternative program,
- denial of bus privileges,
- recommendation for expulsion or exclusion,
- referral to police or other law enforcement agencies,
- in-school detention,
- out-of-school suspension.

Parent contact will follow any disciplinary action.

LEADERSHIP

Any student planning on seeking a leadership position within BHS must be a student in good standing. Thus, students who have Code of Conduct violations may be prohibited from seeking or being appointed to a leadership position. The determination of who is eligible for a leadership position will be at the discretion of BHS administration.

Examples of what are considered Code of Conduct violations can be found in this handbook under the Code of Conduct and Attendance sections.

Declaration of Human Rights

Preamble

Considering that all persons are entitled to equal and inalienable rights, endowed with inherent dignity, and in possession of value and merit as human beings,

That a commitment to the promotion of tolerance and understanding between individuals is the foundation of the unity and strength of the whole community,

That an education of acceptable quality and availability, which is responsive to the interests and needs of every person within his or her cultural setting, is crucial to an individual's chance at success and happiness.

Therefore, in order to uphold these necessary values, the Diversity Team hereby proclaims and establishes this Declaration of Human Rights as a standard of achievement for all members of the Burnsville High School community.

Article 1.

Everyone is entitled to the rights put forth in this declaration regardless of race, sex, age, ethnicity, religion, language, disability, national origin, family income, political opinion, sexual orientation, or gender identity.

Article 2.

Everyone has the right to an education; this includes a learning environment that is respectful and tolerant of differences.

Article 3.

Everyone has the right to be addressed in a manner that respects human dignity; no one shall be called any name meant to insult, humiliate, or attack another person's sense of self-worth.

Article 4.

Everyone has the right to be safe from harm; this includes the right to be free from physical or verbal intimidation.

Article 5.

(1) Everyone has the right to be treated as an individual; no one shall be judged based on preconceived notions about whatever racial, religious, or other social group one may belong to, or be subject to harmful, degrading, or inaccurate stereotypes.

(2) No one shall be forced into a representative role or speak for the whole of any racial, religious, or other social group.

Article 6.

Everyone has the right to freedom of thought and religion; this includes the right to practice religious customs or observe religious holidays without fear of harassment or discrimination.

Article 7.

- (1) No one shall be subject to discrimination based on ethnicity or culture.
- (2) Everyone has the right to an education that respects all cultures, and that does not excessively exclude any one cultural background.
- (3) Everyone has the right to celebrate and share his or her cultural heritage with the community.

Article 8.

No one shall be judged based on appearance; this includes the right to be free from harassment based on skin color, sex, size, physical ability, or clothing choice.

Article 9.

Everyone has the right to equal treatment and expectations without regard to perceived physical or mental abilities.

Article 10.

No one shall be treated unfairly because of the way one speaks; this includes the right to be respected regardless of national origin or native language.

Article 11.

Everyone has the right to be given the opportunity to learn from mistakes.

Article 12.

Everyone has the right to feel valued as an important asset to the school community.

RESPECTFUL BEHAVIOR

The Board of Education recognizes the contributions of all individuals in achieving its mission of providing an exemplary education for every student. District staff, parents, students, and community members have unique perspectives that are critical to attaining this goal.

The Board of Education will encourage the exchange of perspectives in an atmosphere of mutual respect. Staff, parents, students, and community members should be treated in a manner that enhances self-esteem and supports the dignity of the individual.

The Board of Education also believes that creating a positive climate for students, staff, and community is critical to the achievement of the district's mission. To create this positive climate, every individual must act with respect. Respect means to value one's self and to act out of consideration for others.

Examples of respectful behavior toward others include but are not limited to

- treating others as you would like them to treat you,
- valuing the perspectives of others,
- listening to the views of others,
- demonstrating courtesy toward others,
- recognizing the feelings of others,
- acknowledging the efforts of others,
- appreciating the contributions of others,
- honoring the property rights of others,

- responding to questions and concerns in a thoughtful, professional manner,
- expressing differing views in a considerate manner,
- offering suggestions for improvement in a positive manner, and /or
- communicating verbally or in writing in a considerate manner.

Examples of disrespectful behavior toward others include but are not limited to

- using intimidation to frighten, demoralize, or coerce others,
- using terms or symbols which demean individuals or groups,
- telling stories or jokes which degrade individuals or groups,
- swearing or using vulgar language,
- showing irreverence to the sincere beliefs of others,
- ridiculing the efforts of others,
- employing destructive criticism,
- defacing or destroying the property of others,
- humiliating others through personal attacks, and/or
- imitating others in a way that ridicules or stereotypes a person or a group.

Consequences for disrespectful behavior:

Student offenses may result in any or several of the following consequences depending upon all of the circumstances, including the pupil's prior disciplinary offenses:

- verbal conference with student, verbal conference with student and parent,
- written warning of non-compliance to student and/or parent, removal from class, restriction of privileges, detention, **Saturday School**, and/or out-of-school suspension.

Staff offenses may result in any or several of the following consequences depending upon all of the circumstances, including the employee's prior disciplinary offenses:

- Verbal conference, memorandum of advice, formal letter of reprimand, and/or suspension without pay.

Community offenses may result in any or several of the following consequences, depending upon all of the circumstances:

- discontinuation of communication, verbal notification, written notification, and/or restriction of privileges.

Pledge of Allegiance

Anyone who does not wish to participate in reciting the Pledge of Allegiance for any personal reason may elect not to do so. Students must respect another person's right to make that choice.

SEX, RACIAL, AND RELIGIOUS VIOLENCE/HARASSMENT

Sexual, racial, and religious violence/harassment are
against the law,
against district policy, and
against school rules.

The school district prohibits any form of harassment and violence.

Sexual harassment is a form of discrimination that violates state and federal laws. It includes words or actions that are sexual and that cause emotional injury such as embarrassment or hurt feelings or cause physical harm resulting from inappropriate touch or rape. Examples include:

- sexual comments,
- physical touch of private body parts,
- unwelcome kissing or hugging,
- sexual jokes,
- pressure for sex,
- whistling or catcalling,
- mooning,
- exposing oneself,
- lifting skirts,
- obscene gestures,
- stalking.

Sexual violence, the most severe form of sexual harassment, is a physical act of aggression toward you. It includes:

- exposure of genitals,
- touching of genitals, buttocks, upper or inner thighs, breasts,
- sexual threats against you, and/or
- attempted or actual rape.

Sexual violence will be investigated. A police report may also be filed.

Racial and religious harassment are forms of discrimination that violate state and federal laws. They include words or actions about your race/color of your skin or words or actions about your religion that cause you emotional injury, such as embarrassment or hurt feelings, cause you physical injury, and/or result in property damage. Examples:

- racial/religious name calling and slurs,
- racial/religious jokes, graffiti,
- cartoons about race/religion.

Your responsibilities:

- Tell the person to STOP and that you find the behavior offensive.
- Report the incident to a teacher, principal, assistant principal, nurse, or counselor.
- Tell your parent.
- An investigation will be done and witnesses interviewed.

The school will act immediately to stop any form of harassment. If a student is found guilty of sexual, racial, or religious harassment, the consequences might include

- a warning and information about school rules,
- a conference with the principal and teacher,
- a conference with parent,
- removal or dismissal from class,
- detention, suspension, or expulsion,
- counseling/referral to social worker,
- transfer to another school and/or loss of bus privileges.

DISCRIMINATION/HARASSMENT/VIOLENCE

District 191 will not tolerate any form of discrimination, harassment, or violence. District policies comply with state and federal laws prohibiting discrimination/harassment, including laws against sexual, racial, and religious harassment/violence, Title IX of the Education Amendments of 1972 (discrimination based on sex), Title VI of the Civil Rights Act of 1964 (discrimination based on race), Section 504 of the Rehabilitation Act of 1973 (discrimination based on disability), the Americans with Disabilities Act of 1991, and the Minnesota Human Rights Act.

No person shall be subjected to discrimination on the basis of race, color, sex, disability, religion, creed, national origin, gender, age, marital status, status with regard to public assistance, veterans' status, or sexual orientation.

Minnesota state law prohibits sexual, religious, and racial harassment. Sexual harassment is unwelcome words or actions of a sexual nature that substantially or unreasonably interferes with or places conditions on a student's education or an employee's work. Some examples include sexual comments or jokes, unwelcome touching of private body parts, leers and stares, pornography, pressure for sexual activity, obscene t-shirts/hats, whistling or catcalling, spreading sexual rumors, and obscene gestures.

Religious and racial harassment are defined as words or actions based on or motivated by prejudice or hostility toward another religion or race that injure or offend an individual either emotionally or physically. Religious and racial harassment include name calling, statements with offensive stereotypes, slurs, graffiti, jokes, cartoons, writings, and property damage that belittle a religion or race.

The district will investigate all complaints, either formal or informal, verbal or written, of discrimination, harassment, and violence.

Appropriate disciplinary action will be taken with any student or employee who is found to have discriminated, harassed, or been violent toward any individual(s) in school, on school grounds, or at a school-sponsored activity. Consequences for violating district policies may include suspension, expulsion, and/or referral to law enforcement officials for students, and reprimand, suspension, and/or termination for employees.

Any student or employee who believes he/she has been a victim of discrimination, harassment, or violence by another student or employee should immediately report

the incident to a trusted adult such as a teacher, counselor, the school principal, or the Human Rights Officer at (952) 707-2008. Complaints may also be made with the Minnesota Human Rights office at 296-5663. Complaints will be kept as confidential as possible. All students involved in a complaint may have a parent or other trusted adult with them in meetings.

Federal and state law, as well as district policy, prohibits reprisals or retaliation against those who report discrimination, harassment, or violence.

BULLYING PROHIBITION POLICY

Independent School District 191 is committed to fostering and maintaining a safe and civil educational environment in which all members of the school community are treated with dignity and respect. The School District prohibits bullying, harassment, and any other attempts to victimize others.

The School District cannot monitor the activities of students at all times and eliminate all incidents of bullying, particularly when students are not under the direct supervision of school personnel. However, the District intends to prevent bullying and to take action to investigate, respond, remediate, and discipline those acts of bullying which have not been successfully prevented.

“Bullying” means any written or verbal expression, physical act or gesture, or pattern thereof, that is intended to hurt, threaten, upset, distress, or frighten and which substantially interferes with another student’s educational benefits opportunities, or performance. Bullying includes, but is not limited to; conduct against a person that a reasonable person under the circumstances knows or should know has the effect of harming a person, damaging a person’s property, placing a person in reasonable fear of harm to his or her person or property, and/or creating a hostile work or educational environment.

Bullying that impacts the educational process and/or environment is prohibited. This policy applies not only to people who directly engage in an act of bullying but may also include people who, by their indirect behavior, condone or support another person’s act of bullying. This policy applies to students, employees, parents, vendors, volunteers and other visitors to the School District whose conduct at any time or place constitutes bullying that interferes with or obstructs the mission or operations of the School District or the safety or welfare of students or District employees. The use or misuse of technology may also constitute an act of bullying regardless of whether such acts are committed on or off school district property and/or with or without the use of school district resources. **Examples of cyber bullying may include, but are not limited to the sending of text messages or instant messaging with threats, ridicule, or harassment; posting defamatory material about a person onto the internet; use of social networking sites to spread rumors about a person; or sending of language with stated intentions related to physical or sexual acts. Some cyber bullying activities occurring off-campus may cause significant emotional harm to students and staff and pose a substantial and material disruption at school or interfere with the rights of students to be secure.**

A person who engages in an act of bullying, reprisal, or false reporting of bullying, or who permits, condones, or tolerates bullying shall be subject to discipline for that act or inaction in accordance with the School District’s policies and procedures.

Consequences for students who violate this policy range from positive behavioral interventions up to and including suspension and/or expulsion. Action may include, but is not limited to, any or all of the following to punish bullying and/or retaliation and prevent its recurrence:

- assignments designed to increase awareness and sensitivity to the issue of bullying;

- administrative (administrator or designee) conference with student(s) or parent(s) and student(s);
- referral to outside agency;
- referral to law enforcement officials;
- assignment to an alternative educational program;
- detention, removal from class, dismissal, suspension, expulsion;
- compliance with penalties recommended by the Minnesota State High School League.

Any person who believes he or she has been the victim of bullying, or any third person with knowledge or belief of conduct which may constitute bullying should report the alleged acts immediately to a trusted adult.

For the complete policy on bullying prohibition, JCD/ACD please go to our district website and look under Board of Education and Policies or contact a school administrator.

HAZING

“Hazing” means committing an act toward someone or coercing them to engage in an act that is demeaning, humiliating, or creates a substantial risk of harm to a person or property in the context of initiating that person into a student group.

The term hazing includes but is not limited to

1. Any type of physical brutality such as whipping, beating, striking, branding, electric shock, or placing a harmful substance on the body.
2. Any type of physical activity such as sleep deprivation, exposure to the weather, confinement in a restricted area, calisthenics or other activity that subjects the student to unreasonable risk of harm or that adversely affects the emotional, mental and/or physical health or safety of the student.
3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product, or any other food, liquid, or substance that subjects the student to unreasonable risk of harm or that adversely affects the mental and/or physical health or safety of the student.
4. Any activity that subjects a student to embarrassment, shame or humiliation that adversely affects the dignity or emotional/mental health of the student.
5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of school district policies or regulations.

Planning, directing, encouraging, aiding, engaging in, voluntarily being present at or volunteering to participate in hazing activities is prohibited and may result in consequences.

Any student present at an incident where a student is hazed may receive disciplinary consequences as outlined in this policy. This includes observers, willing victims, and those who transport students as well as those aggressively hazing other students.

Any person who believes he or she was a victim of hazing shall report the alleged acts immediately to an appropriate school official.

SCHOOL DISTRICT ACTION

1. Upon receipt of the complaint or report of hazing, the school district shall undertake or authorize an investigation.
2. Upon completion of the investigation, the school district will take appropriate action.

Such action may include but is not limited to warning, suspension, exclusion, expulsion, remediation, prohibited from participation in Prom, commencement, Senior Recognition Programs, and co-curricular activities. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline prohibited behavior.

INSUBORDINATION

Students should accept and carry out legitimate instructions issued by a staff member. Insubordination includes but is not limited to

- a. refusal to give proper identification or giving false identification when requested to do so,
- b. refusal to disburse or leave a particular area when directed to do so,
- c. failure to report to the office when directed to do so,
- d. continuing conduct after being asked to stop,
- e. refusing to answer appropriate questions or to move to new location when asked to do so.

[Suggested Actions: Student and/or parent conference, class removal, Saturday School and suspension]

INAPPROPRIATE/UNACCEPTABLE LANGUAGE

Use of profane, obscene, or disrespectful language is forbidden.

[Suggested Actions: Student and/or parent conference, class removal, Saturday School, and suspension]

DISRUPTIVE/DISORDERLY BEHAVIOR

Acts that interfere with the effective operation of the school, in or out of the classroom, include but are not limited to

- a. offensive, obscene, or abusive behavior,
- b. boisterous and noisy conduct tending to arouse alarm, anger, or resentment in others,
- c. inappropriate cheers or other examples of poor sportsmanship at athletic events,
- d. failure to respect private property or improper conduct while riding or waiting for the bus,
- e. disruptive behavior in detention.

[Suggested Actions: Student and/or parent conference, class removal, Saturday School, suspension, denial of bus privileges, exclusion from school activities/athletics]

VIOLENCE/BULLYING

- a. Assault— an act with intent to cause fear or immediate bodily harm to another.

[Mandatory Actions: Suspension, parent conference, possible expulsion]

- b. Aggravated assault—committing an assault upon the person of another with a dangerous weapon or assault, which inflicts great bodily harm upon another person.

[Mandatory Actions: Suspension, notification of police, possible expulsion]

- c. Fighting—mutual combat in which both parties have contributed to the situation by verbal and/or physical action.

[Mandatory Actions: Saturday School and/or Suspension, parent conference]

- d. Self-inflicted injury— conduct which results in an intentional self-inflicted injury or creation of an abnormal physical or mental condition.

[Mandatory Actions: Parent conference]

- e. Robbery/extortion/theft—the obtaining of property from another where her/his consent was induced by use of force or threat of force.

[Mandatory Actions: Parent notification, possible Saturday School and/or suspension, and notification of police]

- f. Willful damage to property of school or others—willful cutting, defacing, or otherwise injuring in any way any property belonging to the school district or others.

[Mandatory Actions: Full restitution, possible Saturday School and/or suspension, possible expulsion, and possible legal action]

POSSESSION OF A WEAPON

Students are forbidden to knowingly and voluntarily possess weapons, look-alikes, firearms and other dangerous objects, in school, on school grounds, or at a school-sponsored activity.

Weapons are defined as any firearm, whether loaded or unloaded, any device or instrument designed as a weapon or through its use capable of threatening or producing bodily harm or death, or any device or instrument that is used to threaten or cause bodily harm or death. Specific examples of weapons are: guns whether loaded or unloaded, including pellet guns, air guns, BB guns and non-functioning guns; knives of any size; metal knuckles, numchucks; throwing stars; stun guns; ammunition; explosives; poisons; chains; arrows and other objects that have been modified to serve as a weapon.

A student who finds a weapon on the way to school or in the school building or who discovers that he or she accidentally has a weapon in his or her possession and takes the weapon immediately to any staff member or to the principal's office shall not be considered in possession of a weapon.

Students who have knowledge or a belief of the existence of a weapon, look-a-like, firearm, or other dangerous objects within the school district jurisdiction shall promptly report that information to a school official. Failure to report that information to proper officials may subject the student(s) to disciplinary action.

[Mandatory Actions: Confiscation if possible, parent conference, notification of police, and possible five-day suspension and recommendation for expulsion]

"DRESS FOR SUCCESS" STANDARD

Students at Burnsville Senior High School are expected to dress in a manner supportive of a positive learning environment that is free of distractions and disruptions. The appearance of a student is primarily the responsibility of the individual and parent/guardian. Below is a general guideline for student dress at BHS. However, in all cases, the school administration reserves the right to determine whether clothing violates the "Dress For Success" standard.

Appropriate Attire

Students are prohibited from wearing during school or school-sponsored events any attire which advertises alcohol, drugs or items which are illegal when used by minors. In addition, any attire such as jewelry, scarves, bandanas, symbols, or "colors" that signify or could be interpreted as signifying membership in gangs, as well as clothes with prints or graphics that are sexually explicit or demeaning to any group are not permitted. Chains or paraphernalia that may be used as a weapon are also prohibited. Lastly, for health and safety reasons, students may not wear coats or jackets during school hours.

At the BHS Main Campus, the expectation is that all students upon entering the school building will store coats and jackets in the student's locker.

At the Senior Campus, the expectation is that the student will use the hooks at the back of each classroom.

Outer Dress

*The entire back, chest, cleavage, midriff, and tops of shoulders must be covered at all times.

*Pants and shorts must be secured above the hips.

*Saggy and low-cut pants/shorts or pants/shorts rolled at the waist are not allowed.

*Skirts, dresses, and shorts must be at least the length of a fully extended arm to the finger tips.

Headgear

*From 7:33 a.m. (start of school day) until 2:09 p.m. (end of school day), all headgear (hats, hoods, and bandannas) will be removed by the student. Exceptions for medical, disability, religious, or other reasons must be approved by BHS administration. The headgear cannot be carried/held while in the building during school hours. Headgear must be placed in lockers. Violations of this expectation will result in the following actions:

1st Offense - Confiscation to the office until end of student's school day.

2nd Offense - Confiscated with parent/guardian pick up.

3rd Offense - Discretion of Administrator which may include detention or suspension.

Undergarments

*Outer clothing must cover and conceal all undergarments at all times.

When a student violates the "Dress For Success" code the student will be required to remove or correct the item(s) and additional consequences may be imposed at the discretion of the school administration.

ACADEMIC MISREPRESENTATION

Academic misrepresentation may be defined in any of the following ways:

1. Plagiarism means misrepresenting as your own work something done by another.
2. Collaborative effort is where two or more students jointly prepare and submit the same or substantially similar papers as individual efforts without the specific consent of the instructor. All assignments, unless specifically indicated otherwise, are to be completed by the individual student.

3. Dual submission means submitting the same paper or substantially similar papers to meet the requirements of more than one course without the prior approval of all instructors concerned.
4. Cheating means using any answers/content from another student without the knowledge and consent of the instructor.

When an instructor has determined that a student has academically misrepresented his/her work in any assignment/test, the student will not receive credit for the work and will be given the mark of zero for the assignment. There will be no make-up for this mark.

If a student feels that he/she has been unfairly treated under this policy, then he/she should notify the **Associate Principal** in writing identifying how the policy is being unfairly applied. Within one week, a hearing will be held (including the **Associate Principal**, the student's teacher, and another teacher chosen by the student) to determine the validity of the student's complaint. A majority vote of the hearing committee will determine the validity of the complaint.

FALSIFICATION

Falsifying phone calls, signatures or dates on passes, notes, or other school documents.

[Mandatory Actions: First offense-detention, Second offense-suspension]

CELL PHONE OR ANY ELECTRONIC COMMUNICATION/LISTENING DEVICES

*Must be turned off in the classroom.

*Can be used during scheduled course passing time.

*Can be used during student's scheduled lunch period in the cafeteria.

1st Offense - Confiscation to the office until end of student's school day.

2nd Offense - Confiscated with parent/guardian pick up.

3rd Offense - Discretion of Administrator which may include detention or suspension.

INTERFERENCE WITH SAFETY AND/OR ORDERLY OPERATION OF THE SCHOOL

- a. False fire alarms and tampering with fire safety equipment. Communication to another for the purpose of terrorizing by threatening the safe operations of the school building, school grounds, or another location used for school activities, regardless whether such threat is factual or not.

[Mandatory Actions: Notification of authorities, five days suspension]

- b. Reckless or careless driving—driving on school property in such a manner as to endanger persons or property.

[Suggested Actions: Revoke parking privileges, suspension]

- c. Unauthorized parking on school property.

[Suggested Actions: Revoke parking privileges, notify police, vehicle may be towed at owner's expense, application of wheel lock on vehicle, and fines]

- d. Trespassing— Continued presence on school campus or at school activity after being requested to leave by school principal or other person lawfully responsible for the control of said premises.

[Suggested Actions: Police may be called to remove unauthorized visitor, student and/or parent conference]

- e. Food/drink in classroom.

DUE PROCESS PROCEDURES

[Suggested Action: Student/teacher conference]

- f. Unauthorized distribution—distribution of literature of inflammatory, libelous, slanderous, or unauthorized materials.

[Suggested Actions: Student and/or parent conference]

- g. Unauthorized use of school property/unauthorized/illegal use of school property for non-school sponsored activities.

[Suggested Actions: Student and parent conference, possible notification of police]

- h. Gambling— playing of a game of chance.

[Suggested Actions: Student and/or parent conference, possible notification of authorities]

- i. Unauthorized absence from class; in corridor without a pass; leaving the school building-campus

[Mandatory Actions: Unexcused absence from class, escorted to In School detention; Suggested Actions: Detention or suspension]

- j. Spitting—spitting is a potential health issue; therefore, spitting is not permitted in classrooms or corridors.

[Suggested Actions: Student conference, class removal, parent conference, one-day dismissal]

DRUGS, ALCOHOL AND TOBACCO

- a. Consuming, using, possessing, or furnishing alcohol or mood-altering substances or drug paraphernalia on school grounds or at school activities. The same penalties apply regardless of the amount consumed or where the consumption took place.

[Mandatory Actions: First offense -- minimum of three-day suspension;
 Second offense -- minimum of five-day suspension;
 Third offense -- recommendation for expulsion;

All offenses—referral to pre-assessment team and law enforcement agency, athletic/activity consequences, loss of future leadership opportunities for eighteen weeks]

- b. Sale or distribution of illegal mood-altering substance on school property.

[Mandatory Action: Recommendation for expulsion]

- c. Violations reported by police which do not occur on school property or at school-sponsored activities.

[Mandatory Actions: Referral to pre-assessment team, athletic/activity consequences, loss of future leadership opportunities]

- d. Possession/use of any type of tobacco product or tobacco-like product on school property or at school-sponsored activities.

[Mandatory Actions: First offense – one-day suspension;
 Second offense– three-day suspension;
 Third offense – five-day suspension.]

EQUALITY OF OPPORTUNITY

The district shall provide programs based on equality for all students. No person shall, based on age, handicap, marital status, natural origin, race, religion, sex, or sexual orientation, be subjected to discrimination under any educational program administered or authorized by the Board.

A grievance procedure has been developed to resolve differences of opinion as to whether there has been discriminatory actions. Questions about this procedure can be directed to the school district office.

LOSS OF PRIVILEGE

The administration reserves the right to take away any privilege a student may have as a result of violation of school district and/or building policies. The privilege's that can be taken away include, but are not limited to attendance at events, parking, and early release/late arrival. Students who do not serve detentions assigned in accordance with school district and building policy will have their privileges taken away.

STUDENT REMOVAL FROM CLASS

A teacher may remove a student from class for one to three periods. The student reports to the main office and is counted as absent. A copy of the reason for removal is mailed home.

EXPULSION/EXCLUSION

The Board is the only authority which may exclude or expel a pupil. No exclusion or expulsion shall be imposed without a hearing.

POLICE NOTIFICATION

Burnsville High School will notify police regarding incidents at school that involve fighting, disorderly conduct, terroristic threats, vandalism, drugs and alcohol, theft and any other incidents which may have illegal or criminal implications. It is important to understand that while the school imposes disciplinary action in these incidents, police notification means that students may also be cited and/or face criminal charges depending upon the specifics of the incident.

PUPIL FAIR DISMISSAL ACT

Administrators may choose to dismiss or suspend students for misbehavior or other offenses. In the event of a suspension, written notice will be personally served upon the student at or before the time of suspension. A copy of the notice will be sent to the parent/guardian. In the event that a suspension is over five days, the student shall receive an appropriate alternative program during the term of the suspension.

SUSPENSION

In-School Suspension (ISS) and Out of School Suspension (OSS) are assigned to students as a consequence for conduct violations. ISS room is staffed with a supervisor who assists the students with schoolwork completion. Parents are notified of an ISS/OSS consequence by building administration either by direct phone contact or mail. Appeals to suspensions may be requested based on new information or failure to follow due process. A successful appeal will result in removal of the suspension from the student record. However, all appeals will take place following the conclusion of the suspension.

SEARCH AND SEIZURE

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. School authorities for any reason may conduct inspection of the interior of lockers at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the school authorities must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

The policy for school lockers also applies equally to students' desks, personal possessions, and vehicles on school property.

It shall be a violation of this policy for students to use lockers and desks for unauthorized purposes or to store contraband. It shall be a violation for students to carry contraband on their person or in their personal possessions, including vehicles.

If a search yields contraband, school officials will seize the item and, where appropriate, turn it over to legal authorities for ultimate disposition.

A school official conducting a search may determine when it is appropriate to have a second official present as an observer.

School officials may, without a search warrant, search the person and/or personal possessions based on a reasonable suspicion. The search will be reasonable in its scope and intrusiveness.

As soon as practicable after a search pursuant to this policy, the school authorities must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school officials.

A school official of the same sex shall conduct a search of a person in privacy. A second school official of the same sex shall be present as an observer during the search whenever feasible.

School administration may establish reasonable directives and guidelines which address specific needs of the school district, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups, and posters which may constitute sexual harassment, etc.

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to discipline in accordance with the school district's Code of Conduct, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to legal authorities.

V. STUDENT SERVICES

CHILD ABUSE OR NEGLECT

Minnesota law requires teachers, nurses, principals, superintendents, and counselors or their delegates to report suspected physical or sexual child abuse or neglect cases to the proper authorities. Anyone making a report of abuse or neglect is provided immunity and cannot be prosecuted for reports made in good faith. Any person failing to report suspected physical or sexual child abuse or neglect shall be guilty of a misdemeanor.

COUNSELING SERVICES

Counseling services are designed to help the student gain self-understanding, to set attainable goals, and to provide information in meeting those goals. Counseling may take place in one-to-one situations or in groups. Counseling services provided by all counselors include:

1. Assisting students in planning high school subjects needed to meet future career goals,
2. Assisting students to achieve satisfactory academic progress,
3. Providing opportunities for the student to investigate various post-high school possibilities,
4. Participating with families regarding personal and/or educational problems,
5. Counseling students in personal, family, and/or crisis situations,
6. Making referrals to outside agencies whenever necessary,
7. Administering tests and interpreting test results,
8. Attending counselee's initial IEP conference, and
9. Consulting with counselees regarding classroom attendance referral.

The counseling department offers several opportunities for small group counseling. The groups address very specific issues that students wish to discuss. For further information, contact a counselor.

MEDIA CENTER

The Media Center provides materials and resources of all types to all BHS students and staff, as well as instruction in how to use these resources. Reference help, reading guidance, and help with search strategies and evaluation of materials is available from our professional media specialists. The Media Center serves as the focal point for research in the school and provides materials to support the curriculum. Resources include over 20,000 books for checkout and reference, with access via an online catalog. Students are able to use InfoTrac, a magazine index and full text resource, and other Gale Group on-line resources. There is an on-line encyclopedia, including relevant links to the Internet, and Social Issues Resource Series (SIRS) for topics of current interest. A television viewing station is available for instructional videotapes, and a copy machine is also available for a fee.

COMPUTER ACCESS: Network and Internet access is provided on 35 Windows PC computers. Software includes Microsoft Office and other subject specific programs. We also have 35 PC computers in our upstairs lab for class use.

THE MEDIA CENTER HOMEPAGE: Find us on the Internet at http://www.burnsville.k12.mn.us/bhsmedia/bhs_media_center.htm

Resources listed here provide a good starting point for research. For additional information, see "General Information" on our web page.

Hours and Passes: Hours are 7:00 a.m. to 3:00 p.m. and during many study halls. Students may pick up study hall passes before school or between classes. The Media Center is closed to students in 10th and 11th grade during their lunch period.

NURSE

The function of District Health Services is to assist students with managing health concerns, illnesses and injuries that occur during the school day. A licensed school nurse and/or a health assistant/clerk staff the Burnsville High School Main Campus and Senior Campus. The licensed school nurse is available to:

- administer appropriate first aid and emergency care
- administer medications as needed to promote and maintain learning
- implement communicable disease laws, policies and procedures for disease prevention and control
- verify that each student is fully immunized or provides required documentation as listed on the State immunization form
- identify health problems of students through health appraisals, health histories, records and screenings
- develop and monitor individual health plans (IHPs), when appropriate for students with long-term health problems
- provide community health care resources to students/families as needed
- attend IEP/504 meetings addressing educational accommodations for students with medical concerns

All students must be in compliance with the Minnesota School Immunization Law before the first day of school.

All medications, including prescription and over-the counter, must be stored and administered by Health Services personnel.

When a prescribing health professional, parent/guardian, student and school nurse agree that self-administration of Albuterol inhaler/Epi Pen is appropriate for an individual student, the procedure must be done safely, carefully and accurately. In accordance with State law, the Burnsville-Eagan-Savage School District allows students to self-carry medication following the criteria listed below.

- The medication must be properly labeled by a pharmacy (name of the student, name of the medication and dosage, directions for administration, the name of the person licensed to prescribe, name of manufacturer of the drug and the date of original issue or renewal)
- Written authorization from the parent permitting self-administration and possession of the prescribed medication.
- Written student/parent agreement with self-administration of Albuterol inhaler/Epi Pen procedure guidelines
- Written licensed prescriber authorization which includes name and dosage of medication, the route, frequency and time of administration, the reason the medication needs to be given (diagnosis), duration and possible side effects of medication

- The Licensed School Nurse will perform an assessment of the student's knowledge and skills to safely use and possess an Albuterol inhaler/Epi Pen in the school setting

Students at the BHS main campus need to present a teacher issued pass upon entering the health office. Students who are ill are released and excused through the health office with parent/guardian/emergency contact approval.

BHS Main Campus Health Office-952 707-2103

BHS Senior Campus Health Office- 952 707-6043

STUDENT NOTIFICATION OF COMPUTER NETWORK ACCESS POLICIES & INTERNET GUIDELINES

BHS students have access to the ISD 191's computer network and computers equipment under staff direction and supervision. Computer equipment must be used in a responsible, ethical, and legal manner. Students access the computer network and Internet for specific educational purposes only; such as researching a specific topic for a classroom project, or accessing their online student information. Students access the network/computers through an individual log in, user ID and password. Passwords should not be shared with other students; students are held accountable for computer usage that occurs under their log in. Students may not violate network safeguards, protection programs, Internet filtering protocols or pass word protected functions. Students "hacking" in this manner will face disciplinary action. Students are not permitted to install programs on BHS computers, download executable files, music files or personal graphic files. Student use of personal email, or hot-mail accounts are strongly discouraged except when used for class projects or to transmit files-please see the technology support staff for assistance in this area. Student use of Chat Rooms, Instant Messaging, and Netware Broadcast messaging are never acceptable and will be subject to disciplinary action.

Failure to adhere to the guidelines for the use of computers, computer network, and Internet in ISD 191 will result in one or more of the following consequences:

- Individual warning recorded on Discipline Tracker
- Loss of network access & Internet privileges
- Loss of credit involving computer an Internet activities
- Referral to Administration for additional discipline

PARENT NOTIFICATION OF COMPUTER NETWORK ACCESS POLICIES & INTERNET GUIDELINES

BHS students have access to the ISD 191's computer network and computers under staff direction and supervision. Computers must be used in a responsible, ethical, and legal manner. Students access the computer network and Internet for specific educational purposes only. Failure of your child to adhere to guidelines for the use of a computer, computer network, or Internet in ISD 191 will result in discipline action as outlined in the above section.

You, the parent, must understand that while network and Internet use in ISD 191 is a closely supervised activity, it is also an "open system" that does contain a

small percentage of information and visual images that are not appropriate for school age students. Your child is responsible for not pursuing material that could be considered offensive. Although prohibited, it is possible for your child to purchase goods and services over the Internet and that these purchases could potentially result in unwanted financial obligations.

ISD 191 believes that the educational value of student network and Internet use is the joint responsibility of students, parents, and employees of the school district. With the cooperation of all, network and Internet use can truly be a worthwhile educational experience. Please feel free to call teaching staff at ISD 191 to discuss any concerns you may have about your child's computer access.

If you wish, the School Board's Internet Policy and guidelines are available for review in each of the schools and at the Administrative Service Center. They can also be viewed on our District's Web Site at www.burnsville.k12.mn.us.

If parents or guardians have established a SchoolView online grading account, the district acceptable use policy requires all users to safeguard their user name and password. The account contains sensitive material and must be accessed in a responsible, ethical and legal manner.

BHS STUDENT ELECTRONIC LOCKER SPACE

All BHS students are given "*Electronic Locker Space*" on the ISD 191 server. *Electronic Lockers* give BHS students a reliable and convenient storage capability for their school related data files. This storage space can be accessed from any networked computer at BHS. *Electronic Lockers* remain school property and must be treated as such.

What Can Be Stored in BHS *Electronic Lockers*

School Related Work Only:

Work files-word processing, PowerPoint, Excel spreadsheet, student projects

Graphic files-(small and temporary) to be inserted in PowerPoint, Photo Shop, etc.

Research files-Internet notes; list of URLs

What CANNOT Be Stored in BHS *Electronic Lockers*

Personal graphic files-photographs, digital pictures

ANY music files-wav, mp3, etc.

Computer programs- exe files

Electronic Lockers will be swept periodically and unauthorized files will be removed without prior notification.

Student Electronic Lockers have size limits. If you run into a size limit and need more space for a specific project, ask your teacher to contact Tech Support for special arrangements.

Tech Services

Senior Campus – Mr. Lund, (952) 707–6047, tlund@burnsville.k12.mn.us

Main Campus – Mr. Oie, (952) 707–2369, roie@burnsville.k12.mn.us

ALL BACK-UP FILES ARE THE RESPONSIBILITY OF THE STUDENT. Students are encouraged to use USB flash drives to move files between home and school.

VI. GENERAL INFORMATION

BUS TRANSPORTATION

Students have the responsibility to follow rules and regulations published and disseminated by the District Transportation Department. Students are subject to orders of the bus driver while riding a school bus. Riding privileges may be restricted if a student demonstrates improper conduct at a bus stop or on the bus. Students registered by August will be assigned to a specific bus route. Information concerning the time and location of the bus stop will be mailed.

Students attending the SC will be required to ride the buses provided to transport students between campuses unless a parent submits a request to exempt the student from riding the bus.

Students who miss the bus to either campus will be assigned a supervised place to wait until they can obtain transportation to the other campus. These students will be marked absent for classes missed.

Some students will be allowed to drive to the SC and will be issued separate parking permits for that campus. Parents must submit a request to exempt the student from ISD 191 transportation before a parking permit will be issued.

Students with special scheduling concerns such as PSEO or other educational needs will receive first priority, followed by students who have established car pools. A limited number of daily permits will also be available. Penalties for abuse of driving privileges will include loss of permit to park at BHS main campus.

EMERGENCY FIRE AND TORNADO DRILLS

Schools are required to conduct fire drills during the school year so students learn to vacate a building in a quick and orderly manner in case of emergency. When the fire alarm sounds, each student should follow the directions posted in each classroom. Occupants should move a reasonable distance from the building.

The building tornado alarm is used when a tornado is near. No one may leave the building. When the alarm sounds, follow the directions posted in each classroom.

EMERGENCY SCHOOL CLOSING

Emergencies and severe weather conditions sometimes require that starting times be delayed or schools be closed. Here are ways for parents to obtain information when emergencies happen:

- E-mail news bulletin
- Receive an e-mail at home and/or work with emergency information.
- Subscribe to our e-mail news service (called eFormant) by going to the district website (www.isd191.org) or any school website.

Radio & Television Stations

Listen to local radio and TV stations for emergency information. They may mention only "Burnsville Public Schools" or "Burnsville District 191," but this means all schools in District 191 (in Burnsville, Eagan and Savage) are affected.

Web Site

Log on to the district web site (www.isd191.org) or the website of any school in the district to see if notices are posted about emergency closings. *If you do not see a special message that means that schools will be operating as usual.*

FUNDRAISING

All fundraising activities must have administrative approval.

LOST AND FOUND

Check at the main office for lost and found articles. Putting names on all articles brought to school may facilitate their return. Articles not claimed within three weeks of being placed in "lost and found" shall be given to a local charitable activity.

LOCKERS

School lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. School authorities for any reason may conduct inspection of the interior of lockers at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school authorities have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practical after the search of a student's personal possessions, the school authorities must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

The school is not responsible for replacing lost or stolen student property. Replacement costs will be assessed for school property reported missing from a student's locker unless forced entry can be demonstrated. Lockers should always be locked properly, as well as kept in good condition. Theft from lockers should be reported immediately to the police liaison officer or main office. All lockers are school property and may be opened at any time by school officials.

Corridor lockers are provided for all students. Students will be assigned to the same locker for three years. Students should not tell anyone their locker combination. If a locker is not operating properly, report it to the attendance desk.

Students enrolled in physical education are assigned a locker. Students are encouraged to mark all of their personal clothing and equipment with appropriate

identification. These lockers must be cleared of all clothing and equipment by 2:00 p.m. on the second to last day of every semester. If a student is not in school that day, it is the student's responsibility to call the teacher to report his/her absence. If this procedure is not followed, the school will not assume responsibility for the return or condition of student equipment or clothing.

Students are assigned athletic lockers for their use during a specific athletic season. On the date that equipment is due at season's end, all locks and belongings must be removed.

There will be no availability of lockers at the Senior Campus

LUNCHROOM

1. Hot lunch is available. The snack bar serves ala carte-type lunches. All lunches must be eaten in the lunchroom. This includes food purchased at the snack bar and lunch brought to school. All persons eating in the lunchroom are required to discard garbage in the trash barrel and return trays to the proper dispensers. Acceptable conduct is expected in the lunchroom at all times.

There will be no hot lunch program available at the Senior Campus.

2. Open campus during lunch is available to seniors only. All other students will eat in the cafeteria.

The campus is open during lunch to senior students only subject to the following:

- A. Any parent may request, in writing, that their son or daughter remain on campus during lunch.
- B. Administration may restrict a student from leaving campus during lunch for violating Code of Conduct behavior relating to student parking lot, student vehicle use on campus, and/or disruptive/disorderly behavior on or off campus during lunch.

A student restricted from leaving campus during lunch for any of the reasons listed above will report to a designated lunch room supervisor and shall remain in the cafeteria throughout the lunch period.

OPEN CAMPUS ON TWO-HOUR LATE START, MCA, AND FINALS DAYS

Burnsville High School does not have an open campus for lunch for all students on regular school days. However, there are some days throughout the year that all students have an open lunch period because of the special schedule needed on those days. These days include the late start days, MCA reading and math testing days, and final exam days for both semesters. We have found that our students have handled the responsibilities of the open campus very well and we encourage students to be responsible on these days. Failure to do so, will result in the student remaining on campus for lunch.

PARKING

Students who drive a motor vehicle to school are required to purchase a parking permit. All permits are issued on the condition that all information provided on the application is true and accurate and remains accurate throughout the duration of the permit.

Students may only park in the lot south/front lot of the school. Students should not park in any area reserved for staff, visitors, or handicapped. Parking on the lawn, median, curb, or fire lane is not permitted. **Consequences for not following parking regulations are listed on the permit application. These consequences include, but are not limited to, assessment of fines, revocation of privileges, application of wheel lock on vehicle, or towing of vehicle at car owner's expense.**

Inappropriate driving or conduct involving a vehicle may result in the forfeiture of the privilege of parking on school property. Vehicles may not be used, except during lunch period, without parent and school permission.

Students who bring vehicles to school do so at their own risk. The school is not responsible for the safety of these vehicles or the contents of the vehicles.

Accidents, thefts, and property damage are matters which should be reported to the police.

The school district may use canine units in the parking lot as a means to deter the use and possession of illegal/dangerous substances. Vehicles in the parking lot may be searched or impounded if deemed suspicious by school officials. Students are reminded that they are personally responsible for all contents in their vehicles parked on school grounds.

Students may park vehicles in the area designated for Technology Education student parking provided arrangements are made with their instructor.

Students who attend classes at the Dakota County Secondary Technical Center are required to have a permit to drive a vehicle signed by administration. Bus transportation is also available to Dakota County Technical College.

PARKING--MAIN CAMPUS

The parking lot exits have certain vehicle requirements at dismissal time:

1. All buses exit in front of building at 2:20 p.m.

PARKING--SENIOR CAMPUS

There will be limited student parking available at the Senior Campus in designated areas only. One way traffic; enter on east and exit on west.

PICTURES

A professional photographer will take pictures of all sophomores and juniors. Students may purchase these pictures if they wish but are not required to do so. Students are encouraged to have pictures taken although they do not intend to purchase them; they are needed for the yearbook. **Pictures will be taken during the August orientation sessions.**

POSTERS

Activity groups may publicize their events by placing posters in the building. Posters need to be approved by the administrator in charge of activities. Posters for outside businesses or events also need approval. Please follow the posting and removal guidelines as well as the approved fastening devices and adhesives.

VISITORS

Burnsville High School requires all visitors that enter the building to first stop at a security counter immediately inside the front entrance doors to check-in. Visitors will be asked for a photo ID that will be scanned using Raptor, a school security software program. Visitors will be asked to state a reason for being present in the building. Visitors with appropriate business to conduct will be issued a visitor sticker and allowed entry to the building. All others are requested to leave. Police will be contacted when individuals refuse to follow these procedures and/or refuse to leave the building upon request of school staff and may be trespassed from the property.

SCHOOL DAY SCHEDULE MAIN CAMPUS

(Buses for SC depart at 7:20 a.m. & 11:24 a.m.)

Bus arrival by 7:20 a.m., warning bell at 7:28 a.m.

PERIOD	TIME
1	7:33 - 8:20
2	8:25 - 9:12
3	9:17 - 10:04
4	10:09 - 10:59 (Class)
4A	10:09 - 10:34 (A Lunch)
	10:39 - 11:29 (Class)
4B	10:09 - 10:34 (Class)
	10:34 - 10:59 (B Lunch)
	11:04 - 11:29 (Class)
4C	11:04 - 11:29 (C Lunch)
5	11:34 - 12:24 (Class)
5D	11:04 - 11:29 (Class)
	11:29 - 11:54 (D Lunch)
	11:59 - 12:24 (Class)
5E	11:04 - 11:54 (Class)
	11:59 - 12:24 (E Lunch)
6	12:30 - 1:17
7	1:22 - 2:09

Bus departure is at 2:20 p.m.

SCHOOL DAY SCHEDULE SENIOR CAMPUS

(Bus departure for MC is at 11:00 a.m. & 2:07 p.m.)

Bus arrival by 7:30 a.m.

PERIOD	TIME
1	7:33 - 8:21
2	8:24 - 9:12
3	9:15 - 10:03
4	10:06 - 10:54
5	11:37 - 12:24
6	12:27 - 1:14
7	1:17 - 2:04



Agenda IV.B
August 18, 2011

TO: Members of the School Board

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

DATE: August 18, 2011

RE: Appointment of Election Officials

RECOMMENDATION: That the School Board approve the appointment of election officials for the School Board Election on November 8, 2011 as shown on the roster.

The appointment of election officials and designation of chief election judges must be completed by the School Board at least 25 days before the date of the election. The officials shown on the roster are qualified to serve in this capacity by virtue of residence and formal training. I recommend approval.

LKR/mp

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 191
(BURNSVILLE-EAGAN-SAVAGE)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 191 (Burnsville-Eagan-Savage), State of Minnesota, was duly held in said school district on August 18, 2011, at 6:30 o'clock p.m. for the purpose, in part, of adopting a resolution appointing election judges.

Member _____ moved the adoption of the following Resolution:

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE NOVEMBER 8, 2011
SCHOOL DISTRICT SPECIAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 191, State of Minnesota, as follows:

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's special election on November 8, 2011, to act as such at the combined polling places listed on said exhibit.
2. The election judges appointed by the City of Savage and the City of Shakopee for the municipal elections in those cities are also appointed as election judges for the school district's special election to act as such at the individual city precincts located in the school district. Their names are incorporated in this resolution as though fully set forth herein.
3. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

COMBINED POLLING PLACE

ELECTION JUDGES

Vista View Elementary School

Head Election Judge Claire Haugen
Margaret Leland
Ron Roelke
Mary Ann Sarkinen
Rebecca Shoop
Ken Slipka
Lajeane Wild - Alternate

Gideon Pond Elementary School

Head Election Judge Linda Nelson
James Claude
Jo Hanson
Twyla Johnson
Manfred Shelstad
Linda Slipka
Barbara Zimmerman - Alternate

Sioux Trail Elementary School

Head Election Judge Buzz (Elizabeth) Thompson
Mary Bevis
Mimi Nachman
Minnie Raddatz
Donald Sarkinen
James Spangler
Marie Winker - Alternate

Cedar School

Head Election Judge Polly Bergerson
Bob Haugen
Barbara Greenwood
Len Nachman
Patricia Roehrick
Susan Velasco
Sheryl Burkhardt - Alternate

Absentee Ballot Board

Head Election Judge Vicki Roy
Lisa Rider
Scott Brown
Jon Deutsch
Tom Umhoefer
Connie Erickson
Roxanne Williams
Stacey Sovine
Jan Larson

