

# BOARD AGENDA INDEPENDENT SCHOOL DISTRICT 191

Burnsville High School Senior Campus  
Diamondhead Education Center  
Regular Meeting  
September 20, 2012  
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 5
    - 3. Acceptance of Superintendent Resignation/Retirement Letter 7
    - 4. Donations 8
    - 5. August Payroll, Expenditures, Receipts and Investments 18
- III. Unfinished Business
- IV. New Business
  - A. Approve the Annual Report on Curriculum, Instruction and Student Achievement (30 minutes) (Lindholm) 46
  - B. Approve, on a second reading basis, Board Policy 104: Strategic Direction and delete Policies AD, AE/IA and IA/AE (5 minutes) (Clegg) 64
  - C. Approve, on a second reading basis, Board Policy 206: Public Participation in Board Deliberations and delete Policy BDDH (5 minutes) (Clegg) 67
  - D. Approve, on a second reading basis, Board Policy 521: Student Disability Nondiscrimination and delete Policies ACC/JBC and JBC/ACC (5 minutes) (Clegg) 70
  - E. Certification of Proposed Property Tax Levy Payable 2013 and Truth in Taxation Hearing to be held as part of December 20, 2012 regularly scheduled board meeting (10 minutes) (Rider) 73
- V. Adjourn to Board Workshop for Transportation Update (Durham) and Mobile Computing Plan (TLT)

School Board Minutes  
INDEPENDENT SCHOOL DISTRICT 191  
September 6, 2012

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 VandenBoom and Chair Hill. Others in attendance were Student Advisor Alex Jensen, Superintendent Randy Clegg, administrators and staff.

Attendance

Chair Hill welcomed the audience and asked Student Advisor Jensen to lead the Pledge of Allegiance.

Pledge of Allegiance

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

Agenda

Moved by Director Currier, seconded by Director Luth, to approve the consent agenda as follows:

Consent  
Agenda  
Minutes  
Human  
Resources

- Minutes of August 16, 2012 Board Meeting and Closed Session
- Personnel changes for J. Nepsund, J. Abrahamson, A. Anderson, C. Arnold, J. Blazquez, S. Bruins, S. Denow, C. Finch, T. French, K. Hoyt, J. Isakson, M. Jaeger, N. Jones, B. Nielsen, M. Olson, J. Richards, J. Sherman, K. Wiegand, A. Jordan, T. Meyer, J. Ashley, D. Ehrreich, S. Erbes, R. Hassan, H. Heerey, S. Hess, L. Koechlein, B. Korman, J. Kudrna, G. Reed, G. Simon, D. Terfehr, R. Thompson, J. Tomlinson, L. Utter, M. Young, T. Chamberland, A. Keirstead, J. Lichliter, S. Raichert, M. Crispino, G. Simon, R. Brogan, J. Dellwo, A. Norris, S. Pliego
- Donation of \$4,000 from the Midwest Dairy Council to Hidden Valley where it will be used to help jumpstart and sustain healthy nutrition and physical activity improvements in the school; box of school supplies from Fairview Ridges to District 191
- Approve the Ice Arena Lease with the City of Burnsville for the 2012-2013 year in the amount of \$90,553.70 for a total of 421.67 hours of ice time
- Approve change order #1 for the 2012 Masonry Rehabilitation Project

Donations

Ice Arena  
Lease

Change Order

Chair Hill made special mention of the generous donations. Motion carried unanimously (7, 0).

Jeff Nepsund, Interim Principal at M.W. Savage, was introduced.

<p>Glenn Simon provided a brief report on the deferred maintenance projects that have been in progress over the summer months. He updated the status of the renovations at the Burnsville High School, improvements at M.W. Savage, and exterior repair/ replacement projects districtwide.</p>	<p>Summer Construction Projects</p>
<p>Shar Lattery provided an overview of the district's popular summer Edge program, a supervised activity for students in grades 6-9. Several students were present and shared a few of their favorite things about the program. The EDGE serves ISD 191 and neighboring communities.</p>	<p>Edge Program</p>
<p>Moved by Director VandenBoom, seconded by Currier, to approve, on a first reading basis, Board Policy 104, Strategic Direction. Motion carried unanimously (7,0).</p>	<p>Board Policy 104</p>
<p>Moved by Director Sweep, seconded by Luth, to approve, on a first reading basis, Board Policy 206, Public Participation in Board Deliberations. Motion carried unanimously (7,0).</p>	<p>Board Policy 206</p>
<p>Moved by Director Currier, seconded by Teiken, to approve, on a first reading basis, Board Policy 521, Student Disability Nondiscrimination. Motion carried unanimously (7,0).</p>	<p>Board Policy 521</p>
<p>Vice Chair Sandy Sweep provided results of the recently conducted superintendent evaluation. The board determined that Dr. Clegg met four of the seven standards used as performance measures.</p>	<p>Superintendent Evaluation</p>
<p>Student Advisor Jensen reported a successful start to the school year at Burnsville High School with students settling in. She also commented that renovations at the school are beautiful. Planning for Homecoming events/activities has already begun.</p>	<p>Student Report</p>
<p>Dr. Clegg reported on many changes this year, including:</p> <ul style="list-style-type: none"> <li>- Start of full-day every-day kindergarten</li> <li>- Hired 62 new teachers</li> <li>- Wireless internet now in place in all schools</li> <li>- Durham School Services was selected as the new bus company</li> <li>- New front entrance at the Burnsville High School</li> <li>- Every classroom at Rahn now has a Smart Board with dual touch</li> <li>- The Pond PTO funded two GaGa pits (related to dodge ball) for recess time.</li> </ul>	<p>Superintendent Report</p>
<p>Director Currier now serves on the Scott County Historical Society; she noted there will be a fundraiser at Cedar Lake near New</p>	<p>Board Member Reports</p>

Prague; and, Foundation 191 will be holding their annual tournament at Crystal Lake Golf Course on September 14. With the start of a new school year, Director Schmid reminded everyone to drive carefully. Vice Chair Sweep thanked teachers and staff for the successful launch of the school year. Director VandenBoom attended the district's Welcome Back event last week. Chair Hill attended the New Teacher Workshop last week and met many of the staff.

Moved by Director Luth, seconded by Director Schmid, to adjourn to a Board Workshop on Analysis of School Closure/Consolidation Options at 7:12 p.m. Motion carried unanimously (7,0).

Adjourn

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Jim Schmid, Clerk

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

TO: Members, Board of Education  
Randall Clegg, Superintendent

FROM: Stacey Sovine, Human Resources Administrator

DATE: September 20, 2012

RE: Recommended Personnel Changes

**Certified  
Appointment**

Michelle Lynch

\*Replacement-Teacher, Primary Interventionist, .9 FTE,  
GP, effective 9/18/12

David Weinberg

-Replacement-Teacher, LA, .1 FTE, BHS, effective  
9/10/12

**Resignation**

Samantha Strom

\*Teacher, SO, effective 9/12/12

**Classified  
Appointment**

Kimberly Adamson

-New-MEA, 3.25 hrs/day, SO, effective 9/10/12

Jann Adrian

\*New-Jr. Fest EA, 6.75 hrs/day, MJH, effective 9/10/12

Nathan Anderson

\*Replacement-FOCUS Program EA, 6.75 hrs/day, NJH,  
effective 9/13/12

Linda Austin

\*Replacement-2nd Cook, 3.25 hrs/day, HB, effective  
9/18/20

Jacqueline Callahan

\*New-ECSE MEA, 12 hrs/wk, ECSE, effective 9/17/12

Rosemarie Donnohue

-Replacement-2nd Cook, 2 hrs/day, Byrne, effective  
9/10/12

Karen Hickerson

\*New-MEA, 6.5 hrs/day, MWS, effective 9/10/12

Brigid McCarthy

\*New-Info. Systems & Assessment Coordinator, 8  
hrs/day, effective 10/1/12

Linda Schmeichel

-Replacement-Media EA, 6 hrs/day, GP, effective  
9/10/12

Samantha Springer

\*New-EA Lunch, 2 hrs/day, GP, effective 9/19/12

\*added to original report  
Burnsville-Eagan-Savage #191  
Board Meeting – 09/20/2012

**Change in Assignment**

Janelle Dokken

-Assignment has increased to 3.75 hrs/day, 2nd Cook, HB, effective 9/5/12

Robert Thompson

\*Assignment changes to Jr. Fest EA, 6.75 hrs/day, MJH, effective 9/10/12

**Leave of Absence**

Brigid McCarthy

\*Secretary, BAHS, requests a general leave of absence for the 2012/13 school year, effective 10/1/12

**Resignation**

Mark Alewine

\*Clerk, Transportation, ASC, effective 9/17/12

Julie Digman

\*2nd Cook, NJH, effective 9/21/12

**Retirement**

Judy McDonald

\*Secretary, NJH, after 30 years in the District, effective 11/30/12

September 5, 2012

Ron Hill, Chair  
Burnsville-Eagan-Savage School District  
100 River Ridge Court  
Burnsville, MN 55337

Dear Chair Hill,

It is with a mixture of emotions that I write this letter to officially submit my resignation and notice of retirement as Superintendent of the Burnsville-Eagan-Savage School District. My last day of employment will be June 30, 2013.

School leadership has been a major part of my life during nearly 35 years of service as a public school educator. Pursuing equity for all students has been a passionate goal of mine as I have successfully served as a teacher, principal and school superintendent. While my retirement plans continue to unfold, I will remain committed to the mission and goals of equity adopted by the Board of Education.

I want to thank the Board, staff and community for the opportunity to serve as superintendent. The Burnsville-Eagan-Savage School District is an outstanding school district and I know the dedicated work aligned with the Board's Strategic RoadMap will continue.

Sincerely,

A handwritten signature in black ink that reads "Randall Clegg". The signature is written in a cursive, flowing style.

Randall Clegg, Ed.D.

***Diamondhead Education Center***

200 West Burnsville Parkway - Burnsville, MN 55337 - 952-707-4110  
Fax 952-707-4166

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To: Members, ISD 191 Board of Education

Agenda Item II.B.3

From: Tom Umhoefer, Community Education Director

Date: September 7, 2012

Re: Donations

Recommendation: That the Board of Education accept cash donations totaling \$1,200 to the READY! For Kindergarten program and \$100 to the *BrainPower in a Backpack* program.

The Community Education program would like to thank:

TCF Bank for their donation of \$100.00 to Brainpower in a Backpack

Shepherd of the Valley Lutheran Church for their donation of \$1,200.00 to the READY! For Kindergarten program.

# NICOLLET JUNIOR HIGH

## MEMO

To: Dr. Clegg

From: Renee Brandner

Date: September 10, 2012

Re: Donation to Nicollet Junior High School

I would like to recommend that ISD 191 accept the following donation to NJH:

2001 Nordic track EXP 1000 XI Treadmill valued at \$200 from:

Thomas and Sharon Holeman  
13108 E Mannor Blvd Burnsville, MN 55337

A thank you note has been sent from Nicollet.

To: Randy Clegg, Superintendent of Schools

II.B.3

From: Jon Bonneville, Principal

Date: September 11, 2012

RE: Match Donation from Wells Fargo

It is my recommendation that the School Board of Independent School District #191 accept this donation in the amount of \$36.00 as Wells Fargo Community Support Campaign match donation fund.

We will be using these funds to support the playground/building beautification program.

Wells Fargo Foundation  
Educational Matching Gift Program  
P.O. Box 2157  
Princeton, NJ 08543-1257

TO: Board of Education  
Dr. Randall Clegg, Superintendent

II.B.3

FROM: Taber Akin, Principal – Sioux Trail School

DATE: September 12, 2012

RE: Special Donation

Members of the Sioux Trail community work tirelessly for the success of all our students. Evidence of this can be seen in the extensive volunteerism and generosity of monetary gifts.

I request that the following corporate community support donation be accepted by our district for Sioux Trail Elementary School:

Wells Fargo Community Support Campaign	This check represents the disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving campaign.  (William Haugen - children attended Sioux Trail)	\$461.52
Wells Fargo Foundation Educational Matching Gift Program	This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving campaign.	\$538.44
Wells Fargo Foundation Educational Matching Gift Program	This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving campaign.	\$461.52

TO: Board of Education  
Dr. Randall Clegg, Superintendent

II.B.3

FROM: Taber Akin, Principal – Sioux Trail School

DATE: September 12, 2012

RE: Grant Award

Sioux Trail received the following grant from Allina Health System on behalf of one of our parent volunteers and their employee, Judith Erickson. The grant is in honor of the time Judy has donated to Sioux Trail. See the attached award letter.

I request that the following grant be accepted by our district for Sioux Trail Elementary School:

Allina Heath System

\$100.00

TO: Board of Education II.B.3  
Dr. Randall Clegg, Superintendent

FROM: Taber Akin, Principal – Sioux Trail School

DATE: September 11, 2012

RE: Donation

Sioux Trail received the following donation from Costco. I request that the following donation be accepted by our district for all ten elementary schools and the three junior high schools:

500 Backpacks @approximately \$15-20 each \$7,500 -10,000.00

Contact Information:

Don Christensen  
Costco Burnsville  
14050 Burnhaven Dr  
Burnsville, MN 55337-4407  
952-229-6449

TO: Board of Education II.B.3  
Dr. Randall Clegg, Superintendent

FROM: Taber Akin, Principal – Sioux Trail School

DATE: September 12, 2012

RE: Donation

Sioux Trail received the following grant from the Midwest Dairy Council and America's Dairy Farmers Gen YOUth Foundation. See the attached grant letter.

I request that the following grant be accepted by our district for Sioux Trail Elementary School:

Gen YOUth Foundation \$ 4,000.00

Midwest Dairy Association  
2015 Rice Street  
St. Paul, MN 55113

To: Dr. Randy Clegg  
From: Rob Nelson  
CC: Rose Herrmann (Code – 01-491-260-000-096-000)  
Date: September 7, 2012  
Memo: Wells Fargo Community Support Campaign

II.B.3

I am pleased to inform you that Harriet Bishop Elementary School has received a Wells Fargo Community Support charitable donation in the amount of \$180.00. I would like to recognize and thank Kathleen Volner, a parent, who recognized Harriet Bishop for this contribution.

I recommend that the School Board accept this gift from Kathleen Volner in the amount of \$180.00.

Kathleen Volner  
14538 Natchez Circle  
Savage, MN 55378

RN/jh

# Memorandum

**To:** Randy Clegg  
**CC:** Alerus Mortgage & Rose Herrmann  
**From:** Rob Nelson  
**Date:** 9/12/2012  
**Re:** Donation

II.B.3

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

We are grateful for the generous support provided by Scott & Meghan Boots.

Please code the entire amount as follows:

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

Scott & Meghan Boots  
5059 West 147<sup>th</sup> Street  
Savage, MN 55378

To: Dr. Randy Clegg  
From: Rob Nelson  
CC: Rose Herrmann (Code – 01-491-260-000-096-000)  
Date: September 11, 2012  
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 \$180.00. 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

RN/jh



Agenda II B-4  
September 20, 2012

**TO:** Dr. Randall Clegg, Superintendent  
**FROM:** Lisa K. Rider, Executive Director of Business Services  
**DATE:** September 20, 2012  
**RE:** August Payroll, Claims and Receipts

**RECOMMENDATION:** That the Board approves August payroll checks numbered 716740-716773, and Direct Deposit notices numbered 476281-477952, in the net amount of \$3,620,261.38. June & August claims to date represented by checks numbered 418529-419094, 1005809-1005910, and 100697-100722 and wire transfers and adjustments totaling \$6,756,707.74. Also, that the Board accepts August receipts of \$18,711,657.68 and investments for the General Fund, Alt. Facilities, and OPEB of \$34,087,690.48 as of August 31, 2012.

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

LKR/mp

INDEPENDENT SCHOOL DISTRICT 191  
FINANCIAL REPORT  
August 31, 2012

**Cash Receipts**

Receipts 78995-79175	\$18,711,657.68	
Miscellaneous Adjustments		

**TOTAL AUGUST CASH RECEIVED**

18,711,657.68

**CASH DISBURSEMENTS**

August

Aug Salaries Payable		\$1,303,797.70	
Regular Payroll Checks	716740-716773	\$2,316,463.68	3,620,261.38
Direct Deposit Notices	476281-477952		

June Payables Previously Approved		\$1,257,724.32	
Aug Claims Previously Approved:		\$174,438.34	

Aug Claims:			
	418552-418599		
	418615-418655		
	418675-418750		
	418872-418927		
	1005818-1005829		
	1005833-1005837		
	1005841-1005890		
	100697-100719		
		\$2,346,952.22	

Aug Wire Transfers		\$3,363,131.53	
Miscellaneous Adjustments		\$44,911.87	

**TOTAL AUGUST CASH DISBURSED**

10,807,419.66

**TOTAL EXPENSES TO BE APPROVED**

Aug Cash Disbursed		\$10,807,419.66	
Less: Items Previously Approved		-\$1,432,162.66	

Plus: Aug Payables			
Checks	418751-418856 419018-419094	\$644,935.44	

Sept Claims:			
Checks	418928-419017 1005891-1005910 100720-100722		
		\$208,942.76	

June Claims:			
( FY12)	418529-418551 418600-418614 418656-418674 418857-418871 1005809-1005817 1005830-1005832 1005838-1005840		
		\$147,833.92	

**TOTAL TO BE APPROVED**

10,376,969.12

	<u>Money Market</u>	<u>(Original Cost)</u> <u>Investments</u>	<u>Total 8/31/12</u>
GENERAL FUND	\$487,949.04	\$12,749,079.66	\$13,237,028.70
OPEB	\$2,948,413.47	\$12,921,018.39	\$15,869,431.86
ALT FACILITIES	\$648,585.24	\$4,332,644.68	\$4,981,229.92
	<u>\$4,084,947.75</u>	<u>\$30,002,742.73</u>	<u>\$34,087,690.48</u>

Note: The attached investment reports are provided by our investment advisor, PMA Financial Network, Inc. These reports include our investment and money market balances. The previous board reports did not include any money market balances.



# Total Portfolio Report CAR

As of: 8/31/12

PMA Financial Network, Inc.

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

## BURNSVILLE ISD 191 / GENERAL FUND

2960

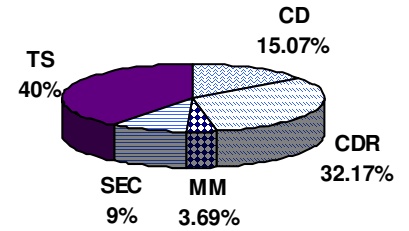
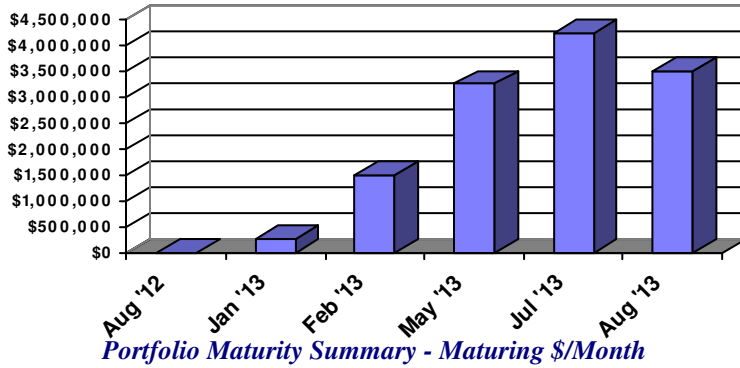
Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$487,949.04	\$487,949.04	
SEC	27532	1	7/27/12	1/28/13	State Bank Of India (Chicago) Certificate of Deposit	\$249,000.00	\$249,000.00	0.348
CDR	177841	1	8/23/12	2/21/13	Banco Popular de Puerto Rico	\$244,865.30	\$244,694.00	0.140
CDR	177841	2	8/23/12	2/21/13	Citizens Business Bank	\$244,865.30	\$244,694.00	0.140
CDR	177841	3	8/23/12	2/21/13	First NBC Bank	\$244,865.30	\$244,694.00	0.140
CDR	177841	4	8/23/12	2/21/13	Glacier Bank / Western Security Bank	\$244,865.30	\$244,694.00	0.140
CDR	177841	5	8/23/12	2/21/13	MB Financial Bank, N.A.	\$244,865.30	\$244,694.00	0.140
CDR	177841	6	8/23/12	2/21/13	F&M Bank and Trust Company	\$158,111.07	\$158,000.46	0.140
CDR	177841	7	8/23/12	2/21/13	Mechanics & Farmers Bank	\$118,612.56	\$118,529.54	0.140
TS	177717	1	8/17/12	5/14/13	MN TRUST TERM SERIES	\$3,257,810.83	\$3,254,200.00	0.150
CD	177630	1	8/17/12	7/10/13	ONEWEST BANK FSB	\$249,979.69	\$249,400.00	0.259
CD	177631	1	8/17/12	7/10/13	BANCO POPULAR NORTH AMERICA	\$249,957.79	\$249,600.00	0.160
CD	177632	1	8/17/12	7/10/13	ASSOCIATED BANK, NA (N)	\$249,656.45	\$249,300.00	0.160
CD	177633	1	8/17/12	7/10/13	FIRST AMERICAN BANK	\$249,762.24	\$249,400.00	0.162
CD	177634	1	8/17/12	7/10/13	CITIBANK	\$249,657.35	\$249,300.00	0.160
CD	177635	1	8/17/12	7/10/13	MERCHANTS BANK OF INDIANA	\$249,656.47	\$249,300.00	0.160
CD	177636	1	8/17/12	7/10/13	THE FIRST, NA	\$249,863.48	\$249,500.00	0.163
CD	176981	1	7/26/12	7/29/13	EAST WEST BANK	\$249,986.61	\$249,000.00	0.393
TS	177119	1	7/31/12	7/29/13	MN TRUST TERM SERIES	\$2,003,978.08	\$2,000,000.00	0.200
SEC	27545	1	7/30/12	7/30/13	Doral Bank Certificate of Deposit	\$248,000.00	\$248,000.00	0.351
CDR	177219	1	8/2/12	8/1/13	Amalgamated Bank	\$244,959.69	\$244,352.04	0.249
CDR	177219	10	8/2/12	8/1/13	Tristate Capital Bank	\$244,959.69	\$244,352.04	0.249
CDR	177219	11	8/2/12	8/1/13	Alliance Bank of Arizona	\$244,959.69	\$244,352.04	0.249
CDR	177219	12	8/2/12	8/1/13	Cecil Bank	\$71,384.34	\$71,207.22	0.249
CDR	177219	2	8/2/12	8/1/13	Amarillo National Bank	\$244,959.69	\$244,352.04	0.249
CDR	177219	3	8/2/12	8/1/13	Central Bank of Lake of the Ozarks	\$244,959.69	\$244,352.04	0.249
CDR	177219	4	8/2/12	8/1/13	Everbank	\$244,959.69	\$244,352.04	0.249
CDR	177219	5	8/2/12	8/1/13	FirstCapital Bank of Texas, N.A. / First National Bank of Mi	\$244,959.69	\$244,352.04	0.249
CDR	177219	6	8/2/12	8/1/13	Flagstar Bank, FSB	\$244,959.69	\$244,352.04	0.249
CDR	177219	7	8/2/12	8/1/13	HeritageBank of the South	\$244,959.69	\$244,352.04	0.249
CDR	177219	8	8/2/12	8/1/13	Southwest National Bank	\$244,959.69	\$244,352.04	0.249
CDR	177219	9	8/2/12	8/1/13	Biltmore Bank of Arizona	\$244,959.69	\$244,352.04	0.249
SEC	27534	1	8/1/12	8/1/13	Sovereign Bank Certificate of Deposit	\$248,000.00	\$248,000.00	0.451
SEC	27554	1	8/1/12	8/1/13	Mizuho Corporate Bank (USA) Certificate of Deposit	\$248,000.00	\$248,000.00	0.301
SEC	27559	1	8/1/12	8/1/13	Discover Bank Certificate of Deposit	\$248,000.00	\$248,000.00	0.401

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
<i>Note: Weighted Yield &amp; Weighted Average Portfolio Maturity are calculated only on the CD, CP, &amp; SEC desk.</i>						<b>Total Amount --&gt;</b>	<b>\$13,256,249.09</b>	<b>\$13,237,028.70</b>

**Time and Dollar Weighted Portfolio Yield: 0.215 %**

**Weighted Average Portfolio Maturity: 278.06 Days**

**MM: 3.69%**  
**CD's: 15.07%**  
**CP: 0.00%**  
**SEC: 9.38%**



*Portfolio Allocation by Transaction Type*



# Total Portfolio Report CAR

As of: 8/31/12

PMA Financial Network, Inc.

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

## BURNSVILLE ISD 191 / 2009 OPEB TRUST

3596

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$2,948,413.47	\$2,948,413.47	
CD	170722	1	12/23/11	12/24/12	FIFTH THIRD BANK	\$99,927.89	\$99,500.00	0.428
CD	170723	1	12/23/11	12/24/12	CITIZENS B&TC OF JACKSON	\$249,926.67	\$249,300.00	0.250
SEC	22666	1	8/3/09	2/1/13	Olmsted Cnty Minn	\$100,000.00	\$100,000.00	2.640
SEC	22887	1	10/19/09	2/1/13	St Paul Minn Cap Impt Ref-Taxable-Tax Increment-H	\$800,000.00	\$800,000.00	2.100
CD	161178	1	2/15/11	2/15/13	UNITED CENTRAL BANK	\$249,906.38	\$245,200.00	0.962
CD	161179	1	2/15/11	2/15/13	FIFTH THIRD BANK	\$149,930.44	\$147,000.00	0.995
SEC	26416	1	4/11/12	4/10/13	Bank Of India Certificate of Deposit	\$248,000.00	\$248,000.00	0.402
CD	173341	1	4/11/12	4/11/13	FIRST CAPITAL BANK	\$249,999.05	\$249,500.00	0.200
CD	140799	1	9/2/09	6/3/13	FOUNDERS BANK & TRUST	\$249,948.08	\$227,500.00	2.550
CD	141055	1	9/4/09	6/5/13	HERSHEY STATE BANK - HERSHEY, NE	\$249,968.28	\$227,500.00	2.558
CD	141056	1	9/4/09	6/5/13	TRADITIONAL BANK, INC.	\$248,956.99	\$227,600.00	2.500
CD	170864	1	1/4/12	6/27/13	FIRST FREEDOM BANK	\$249,975.72	\$248,900.00	0.298
CD	170865	1	1/4/12	6/27/13	FIRST STATE BANK OF BLOOMINGTON	\$249,937.66	\$249,000.00	0.255
CD	153690	2	7/26/12	7/26/13	CITY NATIONAL BANK CA	\$246,154.82	\$243,318.39	1.166
SEC	23568	1	8/23/10	8/23/13	Plains State Bank Certificate of Deposit	\$240,000.00	\$240,000.00	1.300
CD	173178	1	4/3/12	9/30/13	BANK OF AMERICA, NA	\$249,999.71	\$248,700.00	0.350
SEC	22918	1	10/1/09	12/30/13	First Nb - Fox Valley Certificate of Deposit	\$245,000.00	\$245,000.00	2.650
CD	170862	1	1/4/12	1/6/14	FIRST INTERSTATE BANK	\$249,903.13	\$248,200.00	0.342
CD	170863	1	1/4/12	1/6/14	BANK OF NORTH CAROLINA	\$249,993.09	\$248,500.00	0.299
SEC	22877	1	10/15/09	2/1/14	Anoka-Hennepin Minn Indpt Sch Dist #11	\$935,000.00	\$935,000.00	2.880
SEC	22894	1	10/13/09	2/1/14	Duluth Minn Indpt Sch Dist #709 Ctf's Partn	\$385,000.00	\$385,000.00	2.880
SEC	23424	1	6/8/10	2/1/14	Big Lake Minn Indpt Sch Dist # 727 Ref- Ser A	\$345,000.00	\$345,000.00	2.400
SEC	23776	1	12/20/10	2/1/14	Woodridge Illinois Taxable	\$250,000.00	\$250,000.00	1.900
SEC	22749	1	9/1/09	3/1/14	Metropolitan Council Minn BABS Taxable	\$720,000.00	\$720,000.00	2.980
CD	173340	1	4/11/12	4/11/14	MINNESOTA BANK & TRUST	\$249,995.77	\$248,500.00	0.301
SEC	26442	1	4/25/12	4/25/14	Apple Bank For Savings Certificate of Deposit	\$249,000.00	\$249,000.00	0.376
SEC	25430	1	11/16/11	11/17/14	Goldman Sachs Bank USA Certificate of Deposit	\$248,000.00	\$248,000.00	1.500
SEC	25431	1	11/16/11	11/17/14	Ally Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.355
SEC	25434	1	11/17/11	11/17/14	American Express Centurion Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
SEC	25437	1	11/16/11	11/17/14	GE Capital Financial Inc Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
SEC	25439	1	11/16/11	11/17/14	GE Capital Retail Bank / GE Money Bank Certificate of Deposit	\$248,000.00	\$248,000.00	1.506
CD	170720	1	12/23/11	12/22/14	BANK LEUMI USA	\$249,814.02	\$242,900.00	0.949
CD	170721	1	12/23/11	12/22/14	SAFRA NATIONAL BANK OF NEW YORK	\$249,895.82	\$244,100.00	0.791
CD	170858	1	1/4/12	1/5/15	AMERASIA BANK	\$249,881.55	\$245,100.00	0.649
CD	170859	1	1/4/12	1/5/15	WESBANCO BANK INC	\$249,953.71	\$245,900.00	0.549
CD	170860	1	1/4/12	1/5/15	FIRST NATIONAL BANK IN SIOUX FALLS	\$249,913.19	\$246,200.00	0.502
CD	170861	1	1/4/12	1/5/15	DOLLAR BANK, FEDERAL SAVINGS BANK	\$249,930.19	\$246,600.00	0.449
SEC	22642	1	7/15/09	2/1/15	Bemidji Minn Indpt Sch Dist No 031	\$310,000.00	\$310,000.00	3.800
SEC	23423	1	6/8/10	2/1/15	Big Lake Minn Indpt Sch Dist # 727 Ref- Ser A	\$210,000.00	\$210,000.00	2.750
SEC	23103	1	11/12/09	3/1/15	Red Wing Minn Indpt Sch Dist #256 Taxable OPEB	\$1,000,000.00	\$1,000,000.00	3.000
CD	173316	1	4/9/12	4/9/15	IDB BANK- NY	\$148,009.36	\$145,000.00	0.692

**BURNSVILLE ISD 191 / 2009 OPEB TRUST**

**3596**

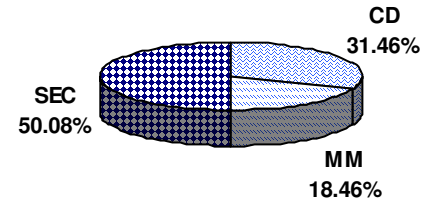
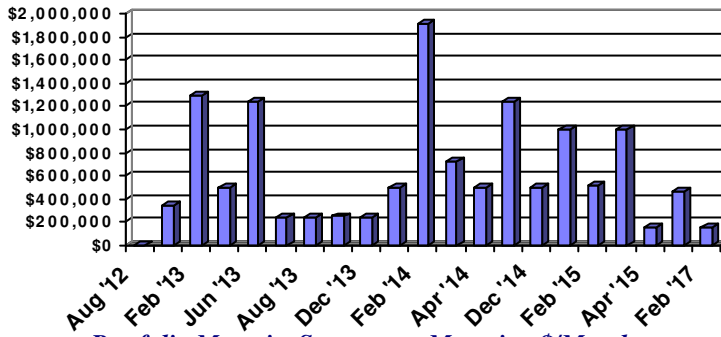
Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
SEC	22574	1	6/29/09	6/1/15	CEDAR RAPIDS IOWA REF TAXABLE CAP	\$470,000.00	\$470,000.00	3.250
SEC	23783	1	12/20/10	2/1/17	Woodridge Illinois Taxable	\$150,000.00	\$150,000.00	3.350

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

**Total Amount --> \$15,987,334.99 \$15,869,431.86**

**Time and Dollar Weighted Portfolio Yield: 1.938 %**  
**Weighted Average Portfolio Maturity: 471.66 Days**

**MM: 18.58%**  
**CD's: 31.66%**  
**CP: 0.00%**  
**SEC: 49.76%**



Portfolio Maturity Summary - Maturing \$/Month

Portfolio Allocation by Transaction Type



# Total Portfolio Report CAR

As of: 8/31/12

PMA Financial Network, Inc.

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

## BURNSVILLE ISD 191 / 2011 ALT FACILITY

4476

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate	
MM					Investment Shares Portfolio	\$648,585.24	\$648,585.24		
SDA					Savings Deposit Account - CITIBANK SDA	\$1,004,144.68	\$1,004,144.68		
CD	162674	1	4/12/11	9/7/12	POST OAK BANK, NA	\$249,899.78	\$248,500.00	0.400	
CD	162675	1	4/12/11	9/7/12	PRIVATE BANK - MI	\$249,931.37	\$248,500.00	0.409	
CD	162700	1	4/13/11	10/4/12	SONABANK	\$249,995.28	\$247,800.00	0.599	
CD	162673	1	4/12/11	10/5/12	SOUTHSIDE BANK	\$249,996.06	\$248,500.00	0.406	
SEC	24171	1	4/20/11	10/22/12	Bank Of China Certificate of Deposit	\$248,000.00	\$248,000.00	0.767	
CD	162672	1	4/12/11	12/7/12	ENTERPRISE BANK & TRUST	\$249,956.06	\$247,500.00	0.599	
CD	162671	1	4/12/11	1/4/13	ORRSTOWN BANK	\$249,979.82	\$247,200.00	0.648	
CD	175444	1	6/15/12	1/4/13	CITIBANK	\$500,478.19	\$500,200.00	0.100	
CD	175445	1	6/15/12	1/4/13	CAPITAL BANK NA	\$249,940.32	\$249,800.00	0.101	
CD	170897	1	1/6/12	1/7/13	BANK OF THE WEST	\$249,950.06	\$248,800.00	0.460	
CD	163793	1	5/25/11	3/8/13	BAR HARBOR BANK & TRUST	\$249,989.00	\$247,100.00	0.659	
CD	163794	1	5/25/11	3/8/13	IDB BANK- NY	\$100,789.60	\$100,000.00	0.441	
CD	163795	1	5/25/11	3/8/13	STERLING NATIONAL BANK	\$248,364.71	\$246,600.00	0.400	
						<b>Total Amount --&gt;</b>	<b>\$5,000,000.17</b>	<b>\$4,981,229.92</b>	

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

Time and Dollar Weighted Portfolio Yield: 0.412 %

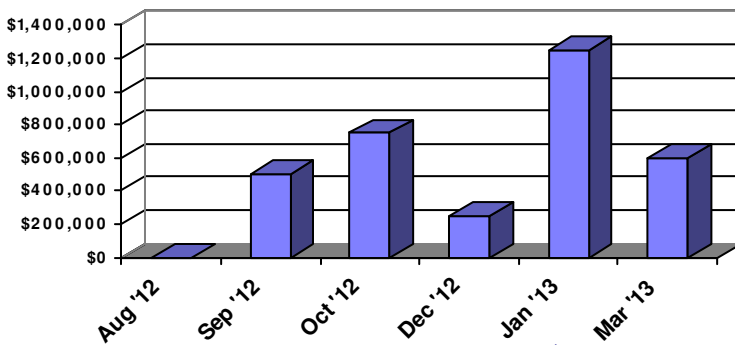
Weighted Average Portfolio Maturity: 66.59 Days

MM: 33.18%

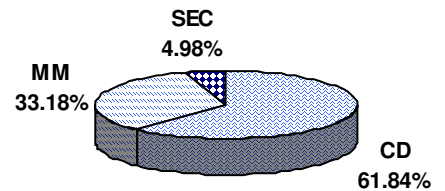
CD's: 61.84%

CP: 0.00%

SEC: 4.98%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type

August 2012

Wire Transfers

80112 State of Minnesota	MSDLAF	2,232.98	State Wire Payment
80112 MSDLAF	Internal Revenue Service	587,545.50	July 31, 2012 Federal Payroll Taxes
80112 MSDLAF	State of Minnesota	105,762.32	July 31, 2012 State Payroll Taxes
80112 MSDLAF	People's Bank	133,052.22	July 31, 2012 Payroll - TSA Deductions
80112 MSDLAF	State of Minnesota	2,281.09	July 31, 2012 Payroll - Child Support
80112 MSDLAF	State of Minnesota	846.00	July 31, 2012 Payroll - Levies
80112 MSDLAF	Medica	804,376.35	Health Insurance
80112 MSDLAF	Delta Dental	20,291.10	Dental Insurance
80612 MSDLAF	Delta Dental	13,995.82	Dental Insurance
80712 State of Minnesota	MSDLAF	4,665.79	State Wire Payment
80712 MSDLAF	Internal Revenue Service	757.51	July 31, 2012 Payroll - 3rd Party Sick
80912 State of Minnesota	MSDLAF	6,940.08	State Wire Payment
81012 MSDLAF	Delta Dental	13,504.01	Dental Insurance
81012 MSDLAF	TRA	252,424.02	July 31, 2012 Payroll - TRA
81012 MSDLAF	PERA	82,804.64	July 31, 2012 Payroll - PERA
81012 MSDLAF	State of Minnesota	205.00	Sales Tax
81012 MSDLAF	Pitney Bowes	5,000.00	Mailroom Postage
81512 MDE	MSDLAF	7,253,066.90	August 15th State Aid Payment
81512 State of Minnesota	MSDLAF	4,531.89	State Wire Payment
81512 MSDLAF	People's Bank	133,574.66	August 15, 2012 Payroll - TSA Deductions
81512 MSDLAF	Delta Dental	14,187.94	Dental Insurance
81612 State of Minnesota	MSDLAF	252,867.91	State Wire Payment
81612 MSDLAF	Internal Revenue Service	589,761.10	August 15, 2012 Federal Payroll Taxes
81612 MSDLAF	State of Minnesota	107,402.67	August 15, 2012 State Payroll Taxes
81612 MSDLAF	State of Minnesota	2,281.09	August 15, 2012 Payroll - Child Support
81612 MSDLAF	State of Minnesota	1,414.00	August 15, 2012 Payroll - Levies
81712 MSDLAF	MN Trust	5,000,000.00	Investments
82012 State of Minnesota	MSDLAF	10,207.57	State Wire Payment

82212 MSDLAF	Delta Dental	16,733.22	Dental Insurance
82312 MSDLAF	MN Trust	1,500,000.00	Investments
82312 State of Minnesota	MSDLAF	78,234.09	State Wire Payment
82412 State of Minnesota	MSDLAF	206.60	State Wire Payment
82412 MSDLAF	Pitney Bowes	5,000.00	Postage - Mailroom
82412 MSDLAF	TRA	266,660.88	August 15, 2012 Payroll - TRA
82412 MSDLAF	PERA	84,314.88	August 15, 2012 Payroll - PERA
82912 State of Minnesota	MSDLAF	7,256.22	State Wire Payment
82912 MSDLAF	Delta Dental	22,301.56	Dental Insurance
82912 MSDLAF	State of Minnesota	16,161.83	Unemployment Insurance
83012 MDE	MSDLAF	10,433,884.37	August 30, 2012 State Aid Payment

## Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418529		\$1,500.00	08/07/12	00016	2405	ADRIAN, SIERRA
4	418530		\$152.00	08/07/12	00128	2	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES
4	418531		\$2,623.00	08/07/12	00778	0	ARMSTRONG, MAUREEN
4	418532		\$709.90	08/07/12	00014	1257	BERKNESS, ANDREA
4	418533		\$169.50	08/07/12	26720	0	BLUE BELL ENTERPRISES, INC.
4	418534		\$500.00	08/07/12	00014	1055	CARLSON, HOLLY
4	418535		\$16,503.58	08/07/12	00854	0	CARVER-SCOTT ED CO-OP ISD 930
4	418536		\$974.25	08/07/12	00575	0	GROTH MUSIC COMPANY
4	418537		\$1,484.05	08/07/12	00656	1	HERFF JONES GRADUATE SERVICES
4	418538		\$17,628.82	08/07/12	01880	0	IND. SCHOOL DIST. 194
4	418539		\$128.00	08/07/12	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	418540		\$1,500.00	08/07/12	00016	2408	LANE, MARISSA
4	418541		\$500.00	08/07/12	00016	2404	MALINAO, JEANNINE MARIE
4	418542		\$2,100.00	08/07/12	20986	0	MARSHALL CAVENDISH
4	418543		\$69.09	08/07/12	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	418544		\$35.00	08/07/12	22324	0	MULTILINGUAL WORD, INC.
4	418545		\$674.87	08/07/12	02858	3	NEFF MOTIVATION, INC.
4	418546		\$500.00	08/07/12	00016	2406	RANKE, JESSICA
4	418547		\$15,732.72	08/07/12	27969	0	READY FOR KINDERGARTEN
4	418548		\$500.00	08/07/12	00014	1335	SACKMASTER, COLLEEN
4	418549		\$647.46	08/07/12	03196	3	SCHOLASTIC INC.
4	418550		\$187.66	08/07/12	28130	0	SPORTBOARDZ
4	418551		\$34.31	08/07/12	24311	0	SUNDHEIMER, DONNA
4	418552		\$22,961.00	08/11/12	28136	1	AIRWATCH, LLC
4	418553		\$13.95	08/11/12	00016	2413	ALVARADO, MARIA
4	418554		\$24.64	08/11/12	22517	0	AMI IMAGING SYSTEMS, INC.
4	418555		\$3,867.93	08/11/12	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
4	418556		\$60.00	08/11/12	00016	2411	AUSTRENG, JANET
4	418557		\$3,320.00	08/11/12	27679	0	BENEFITFOCUS.COM, INC.
4	418558		\$449.97	08/11/12	28157	0	BROOKSTONE
4	418559		\$330.00	08/11/12	06939	0	BUREAU OF CRIMINAL APPREHENSION
4	418560		\$195.00	08/11/12	21809	0	BURPEE, MIKE
4	418561		\$266.02	08/11/12	02781	5	CENTURYLINK
4	418562		\$110.00	08/11/12	00016	2409	CONNOR, THOMAS
4	418563		\$200.00	08/11/12	28159	0	DEMPSEY, VICTORIA
4	418564		\$8,704.00	08/11/12	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	418565		\$579.71	08/11/12	02333	1	EARTHGRAINS CO.
4	418566		\$623.40	08/11/12	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	418567		\$700.00	08/11/12	04248	0	GEYEN, JULIE
4	418568		\$532.00	08/11/12	27736	0	GLOBAL COMMUNICATIONS WIRING & SERVICES

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## Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418569		\$41,722.00	08/11/12	27626	1	GRAND RESTAURANT EQUIPMENT & DESIGN, INC.
4	418570		\$510.00	08/11/12	04235	1	HARLAND TECHNOLOGY SERVICES-A DIVISION OF
4	418571		\$194.00	08/11/12	02483	2	INTEGRA TELECOM
4	418572		\$15,238.34	08/11/12	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	418573		\$590.00	08/11/12	26743	0	KIDCREATE STUDIO
4	418574		\$2,675.00	08/11/12	28158	0	LANDMARK TOURS, INC
4	418575		\$410.00	08/11/12	09181	1	MASE
4	418576		\$4,862.20	08/11/12	06559	0	MATRIX COMMUNICATIONS, INC.
4	418577		\$555.00	08/11/12	27590	0	MCBRIDE, DEBORAH
4	418578		\$3,421.60	08/11/12	04333	1	MEDCO SUPPLY COMPANY
4	418579		\$1,754.00	08/11/12	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS' ASSOC
4	418580		\$2,317.09	08/11/12	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	418581		\$14,543.90	08/11/12	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	418582		\$1,656.00	08/11/12	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)
4	418583		\$1,666.00	08/11/12	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	418584		\$37.50	08/11/12	22397	0	MN BOARD OF SCHOOL ADMINISTRATORS
4	418585		\$2,000.00	08/11/12	02540	0	MN SCHOOL BOARDS ASSOCIATION
4	418586		\$324.45	08/11/12	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	418587		\$240.00	08/11/12	00016	2407	PANYASIRI, TUYEN
4	418588		\$663.40	08/11/12	20125	2	PREMIER AGENDAS
4	418589		\$9,070.21	08/11/12	09588	0	SAVAGE, CITY OF
4	418590		\$264.60	08/11/12	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	418591		\$677.04	08/11/12	02434	0	SUCCESS BY DESIGN
4	418592		\$1,699.50	08/11/12	24234	0	TEAMWORKS INTERNATIONAL, INC.
4	418593		\$800.00	08/11/12	25131	0	TEXTILE CENTER FOR MN
4	418594		\$13,446.65	08/11/12	04417	1	US FOODSERVICE
4	418595	Unissued	\$0.00	08/11/12	04417	1	US FOODSERVICE
4	418596		\$141.79	08/11/12	20007	0	WASTE MANAGEMENT
4	418597		\$10,680.46	08/11/12	02776	0	XCEL ENERGY
4	418598		\$3,182.55	08/11/12	04451	11	XEROX CORPORATION
4	418599	Unissued	\$0.00	08/11/12	04451	11	XEROX CORPORATION
4	418600		\$15,655.34	08/14/12	04226	0	BURNSVILLE, CITY OF
4	418601	Unissued	\$0.00	08/14/12	04226	0	BURNSVILLE, CITY OF
4	418602		\$1,500.00	08/14/12	00016	2412	CARLSTROM, TONI
4	418603		\$15.46	08/14/12	02519	0	CENTERPOINT ENERGY
4	418604		\$250.00	08/14/12	00014	1367	LECY, JILL
4	418605		\$500.00	08/14/12	00014	2312	OLSON, LINDA

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## Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418606		\$1,445.00	08/14/12	02475	3	PCS REVENUE CONTROL SYSTEMS, INC.
4	418607		\$250.00	08/14/12	00014	1309	RETZLAFF, ROBERTA
4	418608		\$6,419.00	08/14/12	09331	0	SCHMITTY & SONS SCHOOL BUSES, INC.
4	418609		\$500.00	08/14/12	00016	2410	SEEWALD, SYDNEY
4	418610		\$20,025.00	08/14/12	23848	0	SFM
4	418611		\$1,000.00	08/14/12	25447	0	ST. CLOUD TECHNICAL COLLEGE
4	418612		\$2,000.00	08/14/12	00826	1	TIERNEY BROTHERS, INC.
4	418613		\$2,357.79	08/14/12	08203	1	TIES
4	418614		\$1,340.35	08/14/12	04417	1	US FOODSERVICE
4	418615		\$16.47	08/17/12	05588	0	ACE HARDWARE & PAINT
4	418616		\$250.00	08/17/12	00111	3	ACT
4	418617		\$185,259.60	08/17/12	27335	0	AMERICAN HEALTH RESOURCES
4	418618		\$681.82	08/17/12	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	418619		\$1,288.00	08/17/12	20192	0	ANNICA, INC.
4	418620		\$495.00	08/17/12	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	418621		\$40.92	08/17/12	00016	1690	BALLARD, EILEEN
4	418622		\$250.00	08/17/12	00673	0	BURNSVILLE, CITY OF
4	418623		\$60.00	08/17/12	02519	0	CENTERPOINT ENERGY
4	418624		\$148.32	08/17/12	25513	1	CHURCH OFFSET PRINTING, INC.
4	418625		\$30,989.00	08/17/12	22015	0	CM CONSTRUCTION COMPANY, INC.
4	418626		\$235.62	08/17/12	06013	0	CULLIGAN
4	418627		\$61,404.62	08/17/12	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	418628		\$338.00	08/17/12	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	418629		\$283.50	08/17/12	09272	2	ECM PUBLISHERS, INC.
4	418630		\$225.00	08/17/12	27974	0	ECMC
4	418631		\$432.00	08/17/12	23312	0	GORNY, MICHELE
4	418632		\$228.00	08/17/12	27604	0	GREAT LAKES HIGHER EDUCATION CORPORATIO
4	418633		\$220.00	08/17/12	28107	0	HEARTLAND SIGNS & VEHICLE GRAPHICS
4	418634		\$11.75	08/17/12	00862	3	HERFF JONES, INC.
4	418635		\$14.98	08/17/12	27644	0	INSTITUTE FOR MULTI-SENSORY EDUCATION
4	418636		\$109.84	08/17/12	02483	0	INTEGRA TELECOM
4	418637		\$4,302.65	08/17/12	27751	0	LABRECHE
4	418638		\$300.00	08/17/12	02203	0	LAKESHORE LEARNING MATERIALS
4	418639		\$200.00	08/17/12	24938	0	MAKING OUR MOMS SUCCESSFUL
4	418640		\$1,260.00	08/17/12	25512	0	MAYER ARTS, INC.
4	418641		\$877.00	08/17/12	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS' ASSOC
4	418642		\$1,500.00	08/17/12	02491	0	MIDWEST BAND INSTRUMENT SERV.
4	418643		\$525.00	08/17/12	08702	0	MOBILE HEALTH SERVICES LLC
4	418644		\$4,303.88	08/17/12	04476	0	NATIONAL TREASURE KUNG FU INC

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4	418645		\$6,954.51	08/17/12	22639	1	NEXTEL
4	418646		\$7.75	08/17/12	00000	9592	OLSON, NANCY
4	418647		\$1,080.00	08/17/12	07711	0	ROLANDO, NORMAN
4	418648		\$1,196.04	08/17/12	08917	1	RYDIN DECAL
4	418649		\$9,856.00	08/17/12	03369	0	SEXTON PRINTING
4	418650		\$15,023.49	08/17/12	23848	0	SFM
4	418651		\$510.12	08/17/12	28162	0	SISLER, MICHELLE
4	418652		\$15,207.50	08/17/12	26627	0	THE PLAYS THE THING PRODUCTIONS
4	418653		\$51.00	08/17/12	27429	1	TRANSWORLD SYSTEMS, INC.
4	418654		\$10.00	08/17/12	21190	0	TROUSIL, WANDA
4	418655		\$122.00	08/17/12	24743	0	WALBRAN, SHARON
4	418656		\$1,000.00	08/21/12	00016	2420	BANH, THATCHER
4	418657		\$3,182.24	08/21/12	00854	0	CARVER-SCOTT ED CO-OP ISD 930
4	418658		\$1,000.00	08/21/12	00016	2417	CAVANOR, KERBI
4	418659		\$53.21	08/21/12	02519	0	CENTERPOINT ENERGY
4	418660		\$684.80	08/21/12	28161	0	COLUMBIA PIPE & SUPPLY CO.
4	418661		\$269.15	08/21/12	00827	0	DODGE OF BURNSVILLE, INC.
4	418662		\$1,000.00	08/21/12	00016	2416	GRIEGER, KYLE
4	418663		\$399.50	08/21/12	08391	1	GROUP HEALTH INC.-WORKSITE
4	418664		\$250.00	08/21/12	00014	1368	HAAS, GARY OR LINDA
4	418665		\$154.26	08/21/12	01812	0	IND. SCHOOL DIST. 281
4	418666		\$1,000.00	08/21/12	00016	2419	KORTHAUER, MICHELLE
4	418667		\$75.00	08/21/12	02319	0	LAVAN FLOOR COVERING CO.
4	418668		\$1,000.00	08/21/12	27269	0	LICHTY, ADAM
4	418669		\$174.35	08/21/12	27181	0	LUPIENT CHEVROLET, INC
4	418670		\$1,500.00	08/21/12	00016	2414	MILNE, HEATHER
4	418671		\$1,000.00	08/21/12	00016	2415	PULLEY, JADA
4	418672		\$200.00	08/21/12	26316	1	ROTARY CLUB OF SAVAGE
4	418673		\$115.82	08/21/12	25968	0	THINK SOCIAL PUBLISHING, INC.
4	418674		\$500.00	08/21/12	00014	2175	HAGENS, CYNTHIA
4	418675		\$33.00	08/22/12	00000	665	CHOI, ELIN YOUNG
4	418676		\$3,373.50	08/24/12	26795	1	ALLIED PROFESSIONALS, INC.
4	418677		\$1,305.00	08/24/12	20192	0	ANNICA, INC.
4	418678		\$2,248.10	08/24/12	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
4	418679		\$326.87	08/24/12	26742	1	ASCAP
4	418680		\$49.00	08/24/12	00098	1	ASCD
4	418681		\$52,258.35	08/24/12	27223	1	AVID CENTER
4	418682		\$210.00	08/24/12	00000	664	BARRETT, JUDITH
4	418683		\$43.20	08/24/12	00001	1303	BORSE, PREM
4	418684		\$24.15	08/24/12	00001	1300	CASEY, BOB
4	418685		\$1,901.91	08/24/12	02519	0	CENTERPOINT ENERGY

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4	418686		\$43.00	08/24/12	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	418687		\$66.53	08/24/12	25513	1	CHURCH OFFSET PRINTING, INC.
4	418688		\$4,770.00	08/24/12	25207	0	COGAN, TOM
4	418689		\$8,771.10	08/24/12	28089	1	CONTRAX FURNISHINGS, LLC
4	418690		\$675.00	08/24/12	25919	0	CORDOVA-MORALES, LETICIA
4	418691		\$540.00	08/24/12	20524	0	DEWALD, RINA C.
4	418692		\$13,478.23	08/24/12	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	418693		\$95.00	08/24/12	00016	2426	DOMINIK, JOHN
4	418694		\$2,856.00	08/24/12	09272	1	ECM DISTRIBUTION
4	418695		\$46.20	08/24/12	00001	1299	EGGERICHS, ROBERT
4	418696		\$83.80	08/24/12	00001	1302	FERRUSCA, ARMANDO
4	418697		\$190.00	08/24/12	20197	0	GARTLAND, MERLAJEAN
4	418698		\$60.00	08/24/12	00016	2422	GRAVES, JENNA
4	418699		\$428.50	08/24/12	08391	1	GROUP HEALTH INC.-WORKSITE
4	418700		\$114.00	08/24/12	00000	663	GUNDERSON, JERRY
4	418701		\$60.05	08/24/12	00001	1301	HARRIS, JULIE
4	418702		\$360.00	08/24/12	26803	0	HASSAN, RAHMA
4	418703		\$1,137.35	08/24/12	26918	0	IMB DISTRIBUTION
4	418704		\$248.63	08/24/12	02483	0	INTEGRA TELECOM
4	418705		\$70.00	08/24/12	00000	2995	JACOBSON, TERESA
4	418706		\$29.00	08/24/12	00000	650	JANISCH, ANN
4	418707		\$140.00	08/24/12	26743	0	KIDCREATE STUDIO
4	418708		\$774.50	08/24/12	28098	0	KIRB APPAREL LLC
4	418709		\$360.00	08/24/12	25069	0	L H ENTERPRISES LLC
4	418710		\$200.00	08/24/12	26017	0	LABLANC, THOMAS
4	418711		\$41.40	08/24/12	00001	1305	MABERA, JACOB MOKORO
4	418712		\$273.50	08/24/12	08118	0	METRO ATHLETIC SUPPLY
4	418713		\$5,913.98	08/24/12	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	418714		\$833.00	08/24/12	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	418715		\$30.80	08/24/12	00001	1306	MOEHLE, CARRIE
4	418716		\$140.00	08/24/12	22324	0	MULTILINGUAL WORD, INC.
4	418717		\$60.00	08/24/12	24243	0	MUNOZ, MARIBEL
4	418718		\$200.00	08/24/12	28023	0	MURR, GRETCHEN
4	418719		\$100.00	08/24/12	00016	2418	MUSKEGO-NORWAY SCHOOL DISTRICT
4	418720		\$1,000.00	08/24/12	28166	0	NAIKU, INC.
4	418721		\$738.96	08/24/12	09589	2	NEOPOST
4	418722		\$1,308.03	08/24/12	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	418723		\$32.65	08/24/12	00000	645	OLSEN, ERIN OR MARK
4	418724		\$284.90	08/24/12	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	418725		\$1,223.76	08/24/12	26086	0	ORKIN COMMERCIAL SERVICES
4	418726		\$100.45	08/24/12	00001	1308	PAYNE, RAYMOND

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4	418727		\$30.85	08/24/12	00001	1307	POLLOCK, KIMBERLY
4	418728		\$19.95	08/24/12	24694	0	PREFERRED LEGAL SERVICES, INC.
4	418729		\$1,250.50	08/24/12	08521	0	RATWIK, ROSZAK & MALONEY, P.A.
4	418730		\$43,795.86	08/24/12	20099	0	RELIASTAR LIFE INSURANCE COMPANY
4	418731		\$5,070.00	08/24/12	26796	0	SAFEGWAY DRIVING SCHOOL
4	418732		\$762.50	08/24/12	27355	0	SAGE TECHNOLOGY GROUP, LLC
4	418733		\$10,329.00	08/24/12	09331	0	SCHMITTY & SONS SCHOOL BUSES, INC.
4	418734		\$3,798.00	08/24/12	03369	0	SEXTON PRINTING
4	418735		\$1,083.25	08/24/12	20849	0	SKYHAWKS SPORTS ACADEMY, INC.
4	418736		\$50.55	08/24/12	00000	8542	STEIN, RONETTE
4	418737		\$259.90	08/24/12	00321	0	SUN NEWSPAPERS
4	418738		\$10,756.69	08/24/12	26627	0	THE PLAYS THE THING PRODUCTIONS
4	418739		\$28.86	08/24/12	00000	310	THOMPSON, KARI OR CLIFF
4	418740		\$227.20	08/24/12	00826	1	TIERNEY BROTHERS, INC.
4	418741		\$677.65	08/24/12	08203	1	TIES
4	418742		\$21.52	08/24/12	00001	1304	TILLER, BARBARA
4	418743		\$2,170.75	08/24/12	04045	1	TRANE U.S. INC.
4	418744		\$6,000.00	08/24/12	04153	0	U.S. POSTMASTER
4	418745		\$60.00	08/24/12	09608	0	UNIVERSITY OF MINNESOTA
4	418746		\$2,099.19	08/24/12	27819	0	US BANK EQUIPMENT FINANCE
4	418747		\$1,605.25	08/24/12	20019	0	VERNON COMPANY
4	418748		\$9.91	08/24/12	02776	0	XCEL ENERGY
4	418749		\$19,609.98	08/24/12	27490	0	XEROX FINANCIAL SERVICES LLC
4	418750		\$2,878.00	08/24/12	24245	0	YOUTH ENRICHMENT LEAGUE
4	418751		\$2,084.76	09/01/12	28147	1	AGROPUR
4	418752	Unissued	\$0.00	09/01/12	28147	1	AGROPUR
4	418753		\$775.00	09/01/12	26079	0	AIR CLIMATE SYSTEMS
4	418754		\$14.95	09/01/12	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	418755		\$429.00	09/01/12	27575	0	APPARENTLY GRAPHIC, LTD.
4	418756		\$9,359.00	09/01/12	00249	1	APPLE COMPUTER INC.
4	418757		\$993.93	09/01/12	00106	0	AQUA ENGINEERING, INC.
4	418758		\$206.16	09/01/12	03178	1	AQUA LOGIC, INC.
4	418759		\$555.00	09/01/12	06913	1	ARMCOM DISTRIBUTING COMPANY
4	418760		\$8,025.00	09/01/12	05941	1	ASPEN EQUIPMENT CO.
4	418761		\$51.80	09/01/12	01253	1	BATTERIES PLUS
4	418762		\$19,562.55	09/01/12	09987	1	BEARCOM
4	418763		\$1,000.00	09/01/12	03949	0	BEHAVIORAL INSTITUTE FOR CHILDREN AND ADOLESC
4	418764		\$165.24	09/01/12	21117	0	BIO CORPORATION
4	418765		\$1,597.39	09/01/12	00477	0	BIX PRODUCE COMPANY
4	418766		\$36.24	09/01/12	00172	1	BLICK ART MATERIALS
4	418767		\$1,760.09	09/01/12	26720	0	BLUE BELL ENTERPRISES, INC.

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4	418768		\$851.02	09/01/12	28124	0	BRIN NORTHWESTERN GLASS COMPANY
4	418769		\$135.00	09/01/12	00673	0	BURNSVILLE, CITY OF
4	418770		\$55,830.96	09/01/12	20289	1	CDW GOVERNMENT, INC.
4	418771		\$1,737.00	09/01/12	25034	0	COASTAL ENTERPRISES
4	418772		\$50.21	09/01/12	27279	1	COLE PAPERS INC.
4	418773		\$379.00	09/01/12	27640	0	COMMERCIAL KITCHEN SERVICES
4	418774		\$6,973.00	09/01/12	01720	0	CRAWFORD DOOR SALES OF THE TWIN CITIES
4	418775		\$24.60	09/01/12	00647	0	CROWN RENTAL, INC.
4	418776		\$289.48	09/01/12	00279	0	D.S.D., INC.
4	418777		\$175.84	09/01/12	00837	1	DEMCO, INC.
4	418778		\$747.63	09/01/12	09859	1	DISCOUNT SCHOOL SUPPLY
4	418779		\$465.45	09/01/12	00827	0	DODGE OF BURNSVILLE, INC.
4	418780		\$2,252.35	09/01/12	01078	0	ELECTRO WATCHMAN, INC.
4	418781		\$26.77	09/01/12	00573	1	ETA HAND2MIND
4	418782		\$405.50	09/01/12	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
4	418783		\$2,151.13	09/01/12	01231	0	FLINN SCIENTIFIC, INC.
4	418784		\$1.28	09/01/12	24927	1	GOVCONNECTION, INC.
4	418785		\$2,491.20	09/01/12	04387	1	GRAINGER
4	418786		\$4,139.00	09/01/12	27626	1	GRAND RESTAURANT EQUIPMENT & DESIGN, INC.
4	418787		\$117.60	09/01/12	01727	1	HAMMOND & STEPHENS
4	418788		\$879.94	09/01/12	09046	0	HI TECH REFRIGERATION
4	418789		\$6,708.95	09/01/12	09318	1	HILLYARD INC - MINNEAPOLIS
4	418790	Unissued	\$0.00	09/01/12	09318	1	HILLYARD INC - MINNEAPOLIS
4	418791		\$656.73	09/01/12	04818	0	HORIZON COMMERCIAL POOL SUPPLY
4	418792		\$344.55	09/01/12	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	418793		\$764.64	09/01/12	27737	0	IRC TEAM SPORTS
4	418794		\$1,786.00	09/01/12	01576	0	JAYTECH, INC.
4	418795		\$3,170.34	09/01/12	05816	0	JOHN A. DAL SIN & SON, INC.
4	418796		\$318.50	09/01/12	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	418797		\$1,221.71	09/01/12	02203	0	LAKESHORE LEARNING MATERIALS
4	418798		\$105.00	09/01/12	02319	0	LAVAN FLOOR COVERING CO.
4	418799		\$2,751.98	09/01/12	05077	0	LOCKSAFE, INC.
4	418800		\$304.63	09/01/12	02196	0	MACKIN EDUCATIONAL RESOURCES
4	418801		\$203.10	09/01/12	27932	1	MATHESON TRI-GAS, INC.
4	418802		\$1,388.22	09/01/12	08315	0	MEADOW GREEN LAWN & LANDSCAPE
4	418803		\$8,790.00	09/01/12	07752	0	MILLER ELECTRIC, INC.
4	418804		\$1,230.35	09/01/12	08999	1	MINNESOTA ELEVATOR INC
4	418805		\$78.40	09/01/12	09177	0	MN SAFETY COUNCIL, INC.
4	418806		\$20.63	09/01/12	27342	0	MONOPRICE
4	418807		\$189.51	09/01/12	02544	1	MTI DISTRIBUTING CO.

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4	418808		\$59.90	09/01/12	03519	0	NAPA AUTO PARTS
4	418809		\$91.08	09/01/12	02704	0	NASCO
4	418810		\$1,075.76	09/01/12	25372	4	NCS PEARSON INC
4	418811		\$4,078.11	09/01/12	20320	0	NORTHERN AIR CORPORATION
4	418812		\$5,209.00	09/01/12	02489	1	OFFICE DEPOT COMPANY
4	418813	Unissued	\$0.00	09/01/12	02489	1	OFFICE DEPOT COMPANY
4	418814	Unissued	\$0.00	09/01/12	02489	1	OFFICE DEPOT COMPANY
4	418815	Unissued	\$0.00	09/01/12	02489	1	OFFICE DEPOT COMPANY
4	418816		\$121.49	09/01/12	06011	2	ORIENTAL TRADING COMPANY
4	418817		\$767.00	09/01/12	28154	1	PAR CODE SYMBOLOGY
4	418818		\$8,896.10	09/01/12	21744	0	QUALITY AIR MECHANICAL, INC.
4	418819		\$795.66	09/01/12	23374	0	RECYCLE TECHNOLOGIES, INC.
4	418820		\$321.72	09/01/12	05511	0	RED WING SHOE STORE
4	418821		\$824.95	09/01/12	21851	0	RED WING SHOE STORE
4	418822		\$460.00	09/01/12	25729	0	RENT N' SAVE PORTABLE SERVICES
4	418823		\$30,771.17	09/01/12	27355	0	SAGE TECHNOLOGY GROUP, LLC
4	418824		\$435.28	09/01/12	23206	0	SCHOLASTIC EQUIPMENT COMPANY, LLC
4	418825		\$32.59	09/01/12	03196	3	SCHOLASTIC INC.
4	418826		\$866.49	09/01/12	03537	1	SCHOOL HEALTH SUPPLY CO., INC.
4	418827		\$368.50	09/01/12	02397	2	SCHOOL MATE
4	418828		\$9.31	09/01/12	27518	1	SCHOOL SPECIALTY
4	418829		\$625.06	09/01/12	25097	1	SCHOOL SPECIALTY INC
4	418830		\$57.39	09/01/12	03745	1	SHERWIN-WILLIAMS
4	418831		\$136.47	09/01/12	03745	2	SHERWIN-WILLIAMS
4	418832		\$84.45	09/01/12	03472	2	SHIFFLER EQUIPMENT SALES INC
4	418833		\$845.00	09/01/12	02217	1	SIEMENS INDUSTRY, INC.
4	418834		\$113.07	09/01/12	03587	1	SIMPLEX GRINNELL
4	418835		\$2,436.00	09/01/12	02978	0	SOLUTION TREE
4	418836		\$212.52	09/01/12	24021	0	SPIRAL BINDING COMPANY, INC.
4	418837		\$694.11	09/01/12	27728	1	SPORT SUPPLY GROUP INC
4	418838		\$109.01	09/01/12	03640	1	STAPLES ADVANTAGE
4	418839		\$527.48	09/01/12	03689	0	STATE SUPPLY CO., INC.
4	418840		\$465.46	09/01/12	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	418841		\$642.00	09/01/12	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	418842		\$331.41	09/01/12	03703	0	SUPREME SCHOOL SUPPLY
4	418843		\$65.60	09/01/12	25153	0	TEACHER DIRECT
4	418844		\$221.29	09/01/12	02899	0	TESSMAN COMPANY
4	418845		\$840.42	09/01/12	24955	0	THERMO-DYNE, INC
4	418846		\$97.95	09/01/12	00826	1	TIERNEY BROTHERS, INC.
4	418847		\$20,856.34	09/01/12	08203	1	TIES
4	418848		\$291.88	09/01/12	03802	0	TRIO SUPPLY

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4	418849		\$1,272.00	09/01/12	04498	1	TRUGREEN
4	418850		\$996.00	09/01/12	01197	1	US FOODS CULINARY EQUIPMENT & SUPPLIES LLC
4	418851		\$567.00	09/01/12	04243	1	VIKING ELECTRIC SUPPLY, INC.
4	418852		\$115.78	09/01/12	04321	1	WARD'S NATURAL SCIENCE
4	418853		\$1,644.15	09/01/12	04419	0	WESTERN PSYCHOLOGICAL SERVICES
4	418854		\$565.00	09/01/12	04377	1	WIGEN COMPANIES, INC.
4	418855		\$214.52	09/01/12	22496	0	WILLIAM V. MACGILL & CO.
4	418856		\$780.00	09/01/12	04566	0	ZIEGLER INC.
4	418857		\$380.72	08/28/12	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
4	418858		\$1,000.00	08/28/12	17418	0	BONEY, CAIN
4	418859		\$1,000.00	08/28/12	27864	0	EHLERS, NICHOLAS
4	418860		\$80.33	08/28/12	00016	1501	FLATMOE, KIM
4	418861		\$1,000.00	08/28/12	00016	2425	HODGES JR, LAMAR
4	418862		\$1,000.00	08/28/12	00016	2424	KNOBLAUCH, NATHAN
4	418863		\$500.00	08/28/12	00016	2423	LIBRA, ANNA
4	418864		\$1,000.00	08/28/12	00016	2427	MCGUIRE, KELSEY
4	418865		\$285.00	08/28/12	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	418866		\$989.00	08/28/12	26298	2	NCS PEARSON
4	418867		\$1,000.00	08/28/12	00016	2421	OLSON, DANE
4	418868		\$2,556.50	08/28/12	20849	0	SKYHAWKS SPORTS ACADEMY, INC.
4	418869		\$750.00	08/28/12	00014	738	SWANSON, CHRIS OR CHARLOTTE
4	418870		\$595.50	08/28/12	08379	5	UNITED RENTALS INC
4	418871		\$1,000.00	08/28/12	27263	0	WEIDA, WILLIAM
4	418872		\$500.00	08/29/12	00016	2428	PICKWICK & FROLIC
4	418873		\$2,361.67	08/30/12	26652	1	APEX PRINT TECHNOLOGIES
4	418874		\$504.00	08/30/12	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	418875		\$140.62	08/30/12	04958	2	ATLAS PEN & PENCIL CORP.
4	418876		\$8.00	08/30/12	00000	664	BARRETT, JUDITH
4	418877		\$80.33	08/30/12	22879	0	BITTNER, CHRISTINE
4	418878		\$1,000.00	08/30/12	00016	2431	BUNNELL, ALEC
4	418879		\$11,655.00	08/30/12	00712	1	BUREAU OF EDUCATION & RESEARCH
4	418880		\$1,690.00	08/30/12	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	418881		\$2,557.94	08/30/12	00502	0	CORNERSTONE COPY CENTER
4	418882		\$147.00	08/30/12	22013	0	CUSTOM WATER WORKS
4	418883		\$366.00	08/30/12	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	418884		\$765.00	08/30/12	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	418885		\$153.00	08/30/12	09272	2	ECM PUBLISHERS, INC.
4	418886		\$244.00	08/30/12	27974	0	ECMC
4	418887		\$39.00	08/30/12	27261	0	EDUCATION WEEK

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418888		\$590.87	08/30/12	00889	1	ELSMORE AQUATIC
4	418889		\$1,011.74	08/30/12	25477	0	GRAPHIC EDGE, INC.
4	418890		\$228.00	08/30/12	27604	0	GREAT LAKES HIGHER EDUCATION CORPORATIO
4	418891		\$11.10	08/30/12	00001	1310	HEDENLAND, TIA
4	418892		\$12.10	08/30/12	00001	1309	HENDRICKSON, ANDREW
4	418893		\$58.00	08/30/12	00862	3	HERFF JONES, INC.
4	418894		\$4,324.00	08/30/12	20073	0	HERITAGE LINKS GOLF CLUB
4	418895		\$13,758.00	08/30/12	20347	1	HOUSE OF PRINT
4	418896		\$245.00	08/30/12	00792	1	INSTY-PRINTS
4	418897		\$270.00	08/30/12	26082	0	JONES, TERENCE
4	418898		\$50.00	08/30/12	09181	3	MASA REGION 9
4	418899		\$629.00	08/30/12	23866	0	MESSERLI & KRAMER PA
4	418900		\$3,251.70	08/30/12	08118	0	METRO ATHLETIC SUPPLY
4	418901		\$1,475.00	08/30/12	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	418902		\$3,912.50	08/30/12	02445	0	MN STATE HIGH SCHOOL LEAGUE
4	418903		\$144.00	08/30/12	08769	0	NCBERS MINNESOTA
4	418904		\$1,000.00	08/30/12	00016	2430	PALMQUIST, MAX
4	418905		\$7,563.75	08/30/12	02475	3	PCS REVENUE CONTROL SYSTEMS, INC.
4	418906		\$661.44	08/30/12	20099	1	RELIASTAR LIFE INSURANCE COMPANY
4	418907		\$68.60	08/30/12	28168	0	ROARK, RICHARD JEFFREY
4	418908		\$500.00	08/30/12	26867	0	RUGNETTA, MARK
4	418909		\$618.21	08/30/12	09285	2	SAM'S CLUB DIRECT
4	418910		\$750.00	08/30/12	03223	0	SAMUEL FRENCH, INC.
4	418911		\$20.00	08/30/12	09588	4	SAVAGE, CITY OF
4	418912		\$465.00	08/30/12	13569	0	SAWDEY, MARY E
4	418913		\$4,730.95	08/30/12	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	418914		\$3,312.00	08/30/12	03609	0	SCIENCE MUSEUM OF MINN.
4	418915		\$90.00	08/30/12	20473	0	SERLEY, SUE
4	418916		\$60.00	08/30/12	27563	0	SHRED RIGHT
4	418917		\$5,286.12	08/30/12	03587	1	SIMPLEX GRINNELL
4	418918		\$32.27	08/30/12	02978	0	SOLUTION TREE
4	418919		\$115.00	08/30/12	00724	3	SOUTH HIGH SCHOOL CROSS COUNTRY
4	418920		\$550.00	08/30/12	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	418921		\$430.92	08/30/12	00826	1	TIERNEY BROTHERS, INC.
4	418922		\$250.00	08/30/12	08798	2	UNIVERSITY OF MINNESOTA
4	418923		\$1,000.00	08/30/12	00016	2429	URIBE, VALERIE
4	418924		\$450.00	08/30/12	23191	0	WINNING EDGE SEMINARS, INC
4	418925		\$45.06	08/30/12	04451	11	XEROX CORPORATION
4	418926		\$867.34	08/30/12	27490	0	XEROX FINANCIAL SERVICES LLC
4	418927		\$540.00	08/30/12	24245	0	YOUTH ENRICHMENT LEAGUE

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418928		\$2,521.65	09/04/12	00502	0	CORNERSTONE COPY CENTER
4	418929		\$182.00	09/04/12	24275	0	FAGERNESS, JOYCE
4	418930		\$25.00	09/04/12	00000	666	HERNDON, BRIDGETTE
4	418931		\$2,998.78	09/04/12	02483	0	INTEGRA TELECOM
4	418932		\$250.00	09/04/12	00014	1180	JOHNSON, JULIE
4	418933		\$1,170.00	09/04/12	26743	0	KIDCREATE STUDIO
4	418934		\$4,827.37	09/04/12	26241	0	M&E REALTY COMPANY
4	418935		\$2,310.00	09/04/12	28151	1	MINNESOTA HIGH SCHOOL CYCLING LEAGUE
4	418936		\$8,958.33	09/04/12	09588	1	SAVAGE, CITY OF
4	418937		\$272.90	09/04/12	20185	0	SHIRTY SOMETHING
4	418938		\$4,650.00	09/04/12	27742	1	STRATEGIC SOURCE INC
4	418939		\$250.00	09/04/12	00014	344	WARSAME, KADRA
4	418940		\$3,250.00	09/04/12	25739	0	YEAGER, JILL
4	418941		\$408.00	09/07/12	00128	2	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES
4	418942		\$85.00	09/07/12	00000	8548	ANDERSON, DENISE
4	418943		\$10.05	09/07/12	00001	1324	ANDERSON, KENT
4	418944		\$11.85	09/07/12	00016	1518	ARMSTRONG, GEORGE
4	418945		\$88.95	09/07/12	27223	1	AVID CENTER
4	418946		\$10.60	09/07/12	00001	1335	BENGTSON, DANA
4	418947		\$706.95	09/07/12	03931	0	BERRY COFFEE COMPANY
4	418948		\$16.60	09/07/12	00001	1326	BRADY, HEATHER
4	418949		\$7,462.50	09/07/12	27006	1	BRAINPOP LLC
4	418950		\$11.25	09/07/12	00001	1325	BURNS, BRUCE
4	418951		\$57,098.19	09/07/12	00673	2	BURNSVILLE, CITY OF
4	418952		\$2,108.88	09/07/12	28172	0	CARLTON ISD 93
4	418953		\$54.81	09/07/12	02519	0	CENTERPOINT ENERGY
4	418954		\$266.02	09/07/12	02781	5	CENTURYLINK
4	418955		\$1,470.00	09/07/12	27274	0	COMPUTER EXPLORERS
4	418956		\$67.50	09/07/12	25919	0	CORDOVA-MORALES, LETICIA
4	418957		\$3,144.03	09/07/12	00502	0	CORNERSTONE COPY CENTER
4	418958		\$10.70	09/07/12	00001	1336	DAAR, HIBO
4	418959		\$400.00	09/07/12	20524	0	DEWALD, RINA C.
4	418960		\$15.27	09/07/12	00001	1332	DUEA, FRANCIE
4	418961		\$80.00	09/07/12	28156	0	EXCHANGE CELLULAR INC.
4	418962		\$27.50	09/07/12	02995	0	FAST SIGNS
4	418963		\$14.90	09/07/12	00001	1329	FORD, SARAH
4	418964		\$14.70	09/07/12	00001	1330	GUSTAVSON, JULIE
4	418965		\$873.00	09/07/12	04235	1	HARLAND TECHNOLOGY SERVICES-A DIVISION OF
4	418966		\$10.30	09/07/12	00001	1327	HARSTAD, JASON
4	418967		\$11.30	09/07/12	00001	1338	HOEFT, CHERIE

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	418968		\$10.40	09/07/12	00001	1337	HUYNH, HIEU
4	418969		\$80.00	09/07/12	26825	0	ITH, VANHUON
4	418970		\$29.35	09/07/12	00001	1323	JOHANNES, KERI
4	418971		\$20,311.00	09/07/12	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	418972		\$11.40	09/07/12	00001	1339	KRIGSVOLD, ELIZABETH
4	418973		\$10.15	09/07/12	00001	1334	LABAT, KRISTEN
4	418974		\$13.50	09/07/12	00001	1331	LARSON, SCOTT
4	418975		\$10.15	09/07/12	00001	1322	LEMKE, TRACY
4	418976		\$18.25	09/07/12	00001	1328	LIN, ZAW
4	418977		\$10.30	09/07/12	00001	1315	MARGO, AARON
4	418978		\$694.60	09/07/12	06559	0	MATRIX COMMUNICATIONS, INC.
4	418979		\$56.00	09/07/12	00000	667	MEKONNEN, FESSEHA
4	418980		\$156.00	09/07/12	08118	0	METRO ATHLETIC SUPPLY
4	418981		\$135.00	09/07/12	02491	0	MIDWEST BAND INSTRUMENT SERV.
4	418982		\$772.76	09/07/12	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	418983		\$548.00	09/07/12	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	418984		\$833.00	09/07/12	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS
4	418985		\$33.40	09/07/12	00001	1306	MOEHLE, CARRIE
4	418986		\$11.50	09/07/12	00001	1319	MOM, CHHOM
4	418987		\$13.25	09/07/12	00001	1320	NEAL, SUZETTE
4	418988		\$357.50	09/07/12	27422	0	NETWORK DESIGN, INC.
4	418989		\$481.00	09/07/12	26799	0	NICKLASSON ATHLETIC COMPANY INC
4	418990		\$15.15	09/07/12	00016	1906	NOVANG, KHAMLA
4	418991		\$135.00	09/07/12	02940	0	OLD LOG THEATRE
4	418992		\$690.60	09/07/12	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	418993		\$1,684.97	09/07/12	28174	0	PELLERINI, MARGARET ANN
4	418994		\$401.70	09/07/12	03219	1	PEPSI-COLA COMPANY
4	418995		\$12.35	09/07/12	00001	1314	PHANMIMH, PHENGSSY
4	418996		\$12.15	09/07/12	00001	1316	ROHRS, ADAM
4	418997		\$292.00	09/07/12	25876	1	SAFEGUARD BUSINESS SYSTEMS, INC.
4	418998		\$16.60	09/07/12	00001	1312	SALEH, RIHANA
4	418999		\$12.70	09/07/12	00001	1321	SALINAS, LISA
4	419000		\$12.20	09/07/12	00001	1318	SAUCEDO, SAMUEL
4	419001		\$15,205.30	09/07/12	23848	0	SFM
4	419002		\$30.00	09/07/12	27563	0	SHRED RIGHT
4	419003		\$17.60	09/07/12	00001	1311	SOURIVATHAY, KHOUNTHEUAN
4	419004		\$1,492.80	09/07/12	01076	1	SOUTHWEST NEWSPAPERS
4	419005		\$194.00	09/07/12	09651	0	ST. JOHN THE BAPTIST CATHOLIC SCHOOL
4	419006		\$150.00	09/07/12	28173	0	SWAIN CC
4	419007		\$520.11	09/07/12	00016	2432	THORESEN, PETER

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	419008		\$2,690.00	09/07/12	21008	0	TLC SPECIAL TRANSPORTATION
4	419009	Unissued	\$0.00	09/07/12	21008	0	TLC SPECIAL TRANSPORTATION
4	419010		\$134.15	09/07/12	04172	0	UNITED PARCEL SERVICE
4	419011		\$13.20	09/07/12	00001	1317	VANOORT, ADAM
4	419012		\$143.59	09/07/12	20007	0	WASTE MANAGEMENT
4	419013		\$20.00	09/07/12	00000	8602	WEBER, MARION
4	419014		\$22.85	09/07/12	00016	1800	WILHELMY, TODD
4	419015		\$1,107.10	09/07/12	04451	11	XEROX CORPORATION
4	419016		\$18.65	09/07/12	00001	1313	ZACH, ROSALINDA
4	419017		\$11.40	09/07/12	00014	2132	ZIEGLER, BRAD OR DAWN
4	419018		\$21.74	09/14/12	23584	3	ABC & TOY ZONE
4	419019		\$5,250.00	09/14/12	28171	0	ADVANCEPIERRE FOODS
4	419020		\$2,681.08	09/14/12	28147	1	AGROPUR
4	419021	Unissued	\$0.00	09/14/12	28147	1	AGROPUR
4	419022		\$343.42	09/14/12	27586	0	AMERICAN OFFICE PRODUCTS
4	419023		\$185.42	09/14/12	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	419024	Unissued	\$0.00	09/14/12	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	419025		\$349.95	09/14/12	00249	1	APPLE COMPUTER INC.
4	419026		\$239.60	09/14/12	00386	1	BARNES & NOBLE INC
4	419027		\$4,394.50	09/14/12	20362	2	BENCHMARK EDUCATION COMPANY
4	419028		\$9.42	09/14/12	03544	2	BEST BUY BUSINESS ADVANTAGE ACCOUNT
4	419029		\$202.75	09/14/12	00477	0	BIX PRODUCE COMPANY
4	419030		\$1,640.74	09/14/12	26720	0	BLUE BELL ENTERPRISES, INC.
4	419031		\$410.00	09/14/12	25947	0	BROTHERS FIRE PROTECTION CO.
4	419032		\$1,029.60	09/14/12	04701	0	CATALYST GRAPHICS, INC.
4	419033		\$51,195.32	09/14/12	20289	1	CDW GOVERNMENT, INC.
4	419034	Unissued	\$0.00	09/14/12	20289	1	CDW GOVERNMENT, INC.
4	419035		\$223.83	09/14/12	24762	0	CEDAR CREST ICE CREAM
4	419036		\$99.96	09/14/12	27319	0	CEREBELLUM CORPORATION
4	419037		\$588.60	09/14/12	25513	1	CHURCH OFFSET PRINTING, INC.
4	419038		\$137.62	09/14/12	27640	0	COMMERCIAL KITCHEN SERVICES
4	419039		\$174.85	09/14/12	00552	1	CONNEY SAFETY PRODUCTS
4	419040		\$24.60	09/14/12	00647	0	CROWN RENTAL, INC.
4	419041		\$907.88	09/14/12	02444	0	CYNMAR CORPORATION
4	419042		\$108.61	09/14/12	00279	0	D.S.D., INC.
4	419043		\$1,860.00	09/14/12	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	419044		\$3,632.20	09/14/12	27321	0	ELLIOTT'S PAINTING & DECORATING, INC.
4	419045		\$124.20	09/14/12	01231	0	FLINN SCIENTIFIC, INC.
4	419046		\$6,926.00	09/14/12	02082	1	FRIEDGES DRYWALL, INC.

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	419047		\$399.69	09/14/12	24927	1	GOVCONNECTION, INC.
4	419048		\$12.57	09/14/12	04387	1	GRAINGER
4	419049		\$1,758.21	09/14/12	27626	1	GRAND RESTAURANT EQUIPMENT & DESIGN, INC.
4	419050		\$808.58	09/14/12	09046	0	HI TECH REFRIGERATION
4	419051		\$22,125.79	09/14/12	09318	1	HILLYARD INC - MINNEAPOLIS
4	419052		\$712.59	09/14/12	02235	2	HM RECEIVABLES CO LLC
4	419053		\$9.99	09/14/12	26668	1	HM RECEIVABLES CO LLC
4	419054		\$222.30	09/14/12	25854	1	HOCKENBERGS
4	419055		\$71,921.99	09/14/12	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	419056		\$10.26	09/14/12	01576	0	JAYTECH, INC.
4	419057		\$27.00	09/14/12	01134	0	JIM COOPERS TIRE & AUTO STORES
4	419058		\$306.57	09/14/12	04212	0	LAB AIDS, INC.
4	419059		\$35,242.00	09/14/12	27253	0	LANDS BEST FOODS LLC
4	419060		\$297.00	09/14/12	06419	1	LENSCRAFTERS, INC.
4	419061		\$2,240.00	09/14/12	28167	0	LET'S GO LEARN INC.
4	419062		\$819.08	09/14/12	02196	0	MACKIN EDUCATIONAL RESOURCES
4	419063		\$221.50	09/14/12	26950	0	MASTER WHOLESALE SUPPLY
4	419064		\$4,400.00	09/14/12	07752	0	MILLER ELECTRIC, INC.
4	419065		\$14,399.50	09/14/12	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	419066		\$546.00	09/14/12	28041	0	MIXMI BRANDS INC.
4	419067		\$1,074.18	09/14/12	20320	0	NORTHERN AIR CORPORATION
4	419068		\$1,786.75	09/14/12	02489	1	OFFICE DEPOT COMPANY
4	419069	Unissued	\$0.00	09/14/12	02489	1	OFFICE DEPOT COMPANY
4	419070	Unissued	\$0.00	09/14/12	02489	1	OFFICE DEPOT COMPANY
4	419071		\$440.93	09/14/12	21851	0	RED WING SHOE STORE
4	419072		\$138.74	09/14/12	03515	1	SARGENT WELCH
4	419073		\$9,133.75	09/14/12	09588	0	SAVAGE, CITY OF
4	419074		\$227.17	09/14/12	03808	1	SCANTRON CORPORATION
4	419075		\$68.55	09/14/12	03537	1	SCHOOL HEALTH SUPPLY CO., INC.
4	419076		\$44.92	09/14/12	03608	2	SCIENCE KIT
4	419077		\$271.80	09/14/12	03745	1	SHERWIN-WILLIAMS
4	419078		\$217.67	09/14/12	03472	2	SHIFFLER EQUIPMENT SALES INC
4	419079		\$537.00	09/14/12	02217	1	SIEMENS INDUSTRY, INC.
4	419080		\$30,476.41	09/14/12	03587	1	SIMPLEX GRINNELL
4	419081	Unissued	\$0.00	09/14/12	03587	1	SIMPLEX GRINNELL
4	419082		\$30,275.00	09/14/12	05995	1	STRATEGIC EQUIPMENT
4	419083		\$214.60	09/14/12	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	419084		\$532.00	09/14/12	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	419085		\$167.82	09/14/12	03703	0	SUPREME SCHOOL SUPPLY
4	419086		\$2,788.06	09/14/12	08203	1	TIES

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4	419087		\$12,464.16	09/14/12	03802	0	TRIO SUPPLY
4	419088	Unissued	\$0.00	09/14/12	03802	0	TRIO SUPPLY
4	419089		\$995.00	09/14/12	05900	0	UNIQUE SOFTWARE CORPORATION
4	419090		\$46,845.98	09/14/12	04417	1	US FOODSERVICE
4	419091	Unissued	\$0.00	09/14/12	04417	1	US FOODSERVICE
4	419092	Unissued	\$0.00	09/14/12	04417	1	US FOODSERVICE
4	419093		\$19,153.73	09/14/12	04204	4	VIRCO INC
4	419094		\$73.93	09/14/12	22496	0	WILLIAM V. MACGILL & CO.
<b>Check Count</b>	<b>566</b>	<b>Grand Total</b>	<b>\$1,773,926.80</b>				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1005809		\$26.25	08/09/12	88888	14006	BECK, LYND SAY K
1	1005810		\$124.77	08/09/12	88888	16910	DEMING, MARK E
1	1005811		\$64.96	08/09/12	88888	8217	DWIRE, MELINDA
1	1005812		\$289.89	08/09/12	88888	11910	HREHA, KYLE J
1	1005813		\$339.80	08/09/12	88888	16428	JORDAN, ALLISON A
1	1005814		\$148.70	08/08/12	88888	9501	MOSEY, PATRICIA
1	1005815		\$72.16	08/08/12	88888	7284	QUIRK, KATHLEEN
1	1005816		\$54.52	08/08/12	88888	13438	SCHWEIM, ROBERT W
1	1005817		\$305.14	08/08/12	88888	17169	VAUGHT, ELIZABETH C
1	1005818		\$93.24	08/08/12	88888	11345	DILLE, BARBARA L
1	1005819		\$40.00	08/08/12	88888	11971	GOODING, DIANE
1	1005820		\$10.49	08/08/12	88888	16789	KRONABETTER, JULIE R
1	1005821		\$89.00	08/08/12	88888	11828	MARSHALL, JEFFREY
1	1005822		\$221.80	08/08/12	88888	12901	MCCUE, MICHELLE
1	1005823		\$91.07	08/08/12	88888	7763	RISTEAU, JOSEPH S
1	1005824		\$75.00	08/08/12	88888	12413	SANDBERG, ANN
1	1005825		\$78.87	08/08/12	88888	11354	SCHAFFER, KRISTY J
1	1005826		\$214.12	08/08/12	88888	4356	SIMON, GLENN D.
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1	1005830		\$19.00	08/15/12	88888	7303	HRIMNAK, JOSEPH MICHAEL
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1	1005834		\$40.00	08/15/12	88888	17146	MCDONALD, PATRICIA A
1	1005835		\$79.94	08/15/12	88888	13654	ROBB, BRADLEY E
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1	1005843		\$119.80	08/22/12	88888	11279	BRANDNER, RENEE
1	1005844		\$52.78	08/22/12	88888	15885	CROSBIE, CYNTHIA
1	1005845		\$44.40	08/22/12	88888	9940	ELVESTAD, JANET
1	1005846		\$235.18	08/22/12	88888	15682	GONZALEZ, MEGAN
1	1005847		\$119.33	08/22/12	88888	17743	HOFFMAN, BRADY JOHN
1	1005848		\$26.56	08/22/12	88888	17754	HYER, AARON
1	1005849		\$19.00	08/22/12	88888	11378	MARO, JULIE A
1	1005850		\$16.65	08/22/12	88888	12023	MCCARTHY, BRIGID M

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## Check Register Report

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1	1005853		\$54.45	08/22/12	88888	13433	PAULSEN, KATHY MARIE
1	1005854		\$53.77	08/22/12	88888	14914	RONN, KELLY J
1	1005855		\$25.00	08/22/12	88888	16816	SAHLI, JONATHAN C
1	1005856		\$1,519.30	08/22/12	88888	14619	SLATTERY, CARA
1	1005857		\$32.74	08/22/12	88888	14533	SLONEKER, ANGELA
1	1005858		\$4.74	08/22/12	88888	3613	STEPHES, JANET
1	1005859		\$297.31	08/22/12	88888	6851	STEPHES, THOMAS J
1	1005860		\$79.09	08/29/12	88888	16318	ANDERSON, SARAH R
1	1005861		\$9.00	08/29/12	88888	15717	COPELAND, ERIN C
1	1005862		\$400.00	08/29/12	88888	16560	CLEGG, RANDALL B
1	1005863		\$1,101.36	08/29/12	88888	13415	ENGELHARDT, ANGELA C
1	1005864		\$134.10	08/29/12	88888	5682	FECKE, KAY L
1	1005865		\$79.62	08/29/12	88888	5682	FECKE, KAY L
1	1005866		\$6.05	08/29/12	88888	9777	HENRY, JOEL E
1	1005867		\$30.00	08/29/12	88888	12521	HOLDEN, NICHOLE L
1	1005868		\$113.28	08/29/12	88888	13396	HUTCHINSON, JENNIFER L
1	1005869		\$227.00	08/29/12	88888	8309	HENDRIX, EUGENIA M
1	1005870		\$51.84	08/29/12	88888	16004	JORGENSON, SHANNON E
1	1005871		\$18.27	08/29/12	88888	10810	JOROENSEN, KATHLEEN A
1	1005872		\$78.66	08/29/12	88888	14984	JENSEN, AMANDA LYNN
1	1005873		\$24.42	08/29/12	88888	14243	LAQUA, NANCY A
1	1005874		\$70.20	08/29/12	88888	10311	MATHYS, SANDRA
1	1005875		\$27.75	08/29/12	88888	10311	MATHYS, SANDRA
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1	1005877		\$112.11	08/29/12	88888	16501	NESS, KAREN M
1	1005878		\$23.31	08/29/12	88888	16501	NESS, KAREN M
1	1005879		\$139.31	08/29/12	88888	13692	NIEMIEC, ALICIA
1	1005880		\$86.28	08/29/12	88888	6804	NYSTROM, ROBERT J
1	1005881		\$23.29	08/29/12	88888	10313	OLSON, AMY
1	1005882		\$138.06	08/29/12	88888	17565	PETRI, KATHRYN E
1	1005883		\$34.41	08/29/12	88888	16574	ROBASSE, CHRISTINE M
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## Check Register Report

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1	1005896		\$82.95	09/05/12	88888	16899	BLACK, DIANE M
1	1005897		\$124.00	09/05/12	88888	8725	BORNE, SUSAN R
1	1005898		\$1,200.00	09/05/12	88888	6315	CHECK, CYNTHIA
1	1005899		\$37.98	09/05/12	88888	12806	CORBEY, STEPHANIE A
1	1005900		\$16.06	09/05/12	88888	15977	HEIM, WILLIAM V
1	1005901		\$126.66	09/05/12	88888	16682	HERZOG, SUZANNE RENEE
1	1005902		\$46.90	09/05/12	88888	8284	JEFFERS, LUCRETIA
1	1005903		\$92.91	09/05/12	88888	14596	JENSEN, JENNIFER
1	1005904		\$104.97	09/05/12	88888	6810	KNUDSEN, EYVENIA
1	1005905		\$230.71	09/05/12	88888	16789	KRONABETTER, JULIE R
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1	1005908		\$28.38	09/05/12	88888	16645	PAVEK, BROOKE C
1	1005909		\$35.00	09/05/12	88888	11948	TOELLER, SANDRA L
1	1005910		\$92.50	09/05/12	88888	8959	WURDEMAN, DEBRA SUE
<b>Check Count</b>	<b>102</b>	<b>Grand Total</b>	<b>\$17,088.46</b>				

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## Check Register Report

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3	100699		\$190.48	08/17/12	00106	0	AQUA ENGINEERING, INC.
3	100700		\$689.00	08/17/12	25947	0	BROTHERS FIRE PROTECTION CO.
3	100701		\$463,962.90	08/17/12	23509	0	COOL AIR MECHANICAL, INC.
3	100702		\$125.00	08/17/12	01078	0	ELECTRO WATCHMAN, INC.
3	100703		\$481.00	08/17/12	26949	0	FAIRFIELD GLASS & WINDOW, INC.
3	100704		\$58,192.00	08/17/12	02035	2	JOHNSON CONTROLS, INC.
3	100705		\$1,600.00	08/17/12	05842	0	PINE BEND PAVING INC.
3	100706		\$360.00	08/17/12	27745	0	PLADSON ENVIRONMENTAL, INC.
3	100707		\$54,150.00	08/17/12	21743	0	SCHWAB VOLLHABER LUBRATT SERVICE, INC
3	100708		\$6,786.00	08/17/12	28140	0	SUPERIOR STRIPING, INC.
3	100709		\$1,725.16	08/23/12	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100710		\$555.00	08/23/12	27321	0	ELLIOTT'S PAINTING & DECORATING, INC.
3	100711		\$10,388.90	08/23/12	05805	0	HILLER'S FLOORING AMERICA
3	100712		\$605,150.00	08/23/12	26203	0	JORGENSEN CONSTRUCTION, INC.
3	100713		\$8,000.00	08/23/12	26325	1	JQP, INC.
3	100714		\$40,655.00	08/23/12	26112	0	MIDWEST ASPHALT CORPORATION
3	100715		\$62,899.47	08/23/12	20320	0	NORTHERN AIR CORPORATION
3	100716		\$10,000.00	08/23/12	27619	1	SRI CONSULTANTS, INC.
3	100717		\$68,298.00	08/30/12	28121	0	CITIES MASONRY RESTORATION, INC.
3	100718		\$8,145.00	08/30/12	26149	0	COMMERCIAL FLOORING SERVICES LLC
3	100719		\$2,445.00	08/30/12	08999	1	MINNESOTA ELEVATOR INC
3	100720		\$8,325.00	09/07/12	26303	0	ALL FURNITURE, INC.
3	100721		\$30,746.75	09/07/12	23509	0	COOL AIR MECHANICAL, INC.
3	100722		\$9,500.00	09/07/12	28078	0	SMB OF MINNESOTA
<b>Check Count</b>	<b>26</b>	<b>Grand Total</b>	<b>\$1,557,649.08</b>				

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TO: Members, Board of Education  
Dr. Randall Clegg

Agenda Item IV.A  
September 20, 2012

FROM: Chris Lindholm

DATE: September 13, 2012

RE: Approval of the 2011-12 Annual Report on Curriculum,  
Instruction, and Student Achievement

**RECOMMENDATION:** The Board of Education approve the 2011-12 Annual Report on Curriculum, Instruction and Student Achievement for publication.

Minnesota statute requires all school districts to approve and publish an annual report on curriculum and student achievement by October 1 each fall. With the help of the Communications Department, the Teaching and Learning Team has prepared the report included in your board packets. The report was shared and discussed with the Student Achievement and Systems Improvement advisory council on Tuesday, September 11 and incorporates feedback from that meeting. The report will be posted on the district website after it has been approved.

In addition to the written report, a public presentation will be shared at the board meeting highlighting 2011-12 district wide student achievement results, curriculum development and professional development. Upcoming plans to inform the board about how this district work is facilitated at the building level will be included.

# Annual Report

## Curriculum, Instruction & Student Achievement



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## Curriculum Committee



### Community is involved in improving academic performance

The Student Achievement and Systems Improvement Advisory Council (SASIAC) ensures active community participation in planning and improving instructional programs affecting student achievement.

Members gain knowledge about curriculum, professional development efforts, instructional programs, and learning assessments used in classrooms throughout the district.

The council is composed of parents, students, teachers, administrators, and community members, and to the extent possible, reflects the diversity of the district and its schools.

The council's primary roles are to review and receive information about curriculum, instruction and assessment, and to make recommendations to the administration about districtwide educational standards (consistent with the district curriculum goals and outcomes, and state requirements), assessments and program evaluations.

Council activities may include the following:

- Reviewing improvement plans for subjects which have undergone program evaluation;
- Reviewing the district's policies related to the Annual Report on Curriculum, Instruction and Student Achievement, and making recommendations to the Board of Education for revisions, if necessary;
- Reviewing the draft of the Annual Report on Curriculum, Instruction and Student Achievement, and

recommending its adoption to the Board of Education, and

- Reviewing other curriculum-related issues and programs.

The council is made up of 11 parents and/or residents, six employees, two students, and the district's Directors of Curriculum, Instruction, and Student Information and Assessment.

Openings on the council will be advertised in district publications. The council will have at least three regular meetings each year, from September through May, from 5 to 6:30 p.m.

#### **SASIAC Members 2012-13**

**Parents:** Abigail Alt, Amy Keirstead, Anab Aptow, Angie Bowlby, Ann Hennessy, Ayako Birch, Beth Tepper, Brandon Neurenberg, Brian Ewoldt, Elaine Fung, Heidi Beranek, Heidi Grant; Hoinu Thirumalai Bunce, Jaime Rennich, Jen Eichenburger; Jennifer Halko, Jessie Lau, Kadra Warsame, Kristina Bowar, Lisa Day, Marianna Quintana, Petra Regino, Sumiyah LaBathe, Tammy Jones, Tim Missling, Veniesha Bradford, Veronica Kestell, Victor Ramirez Ruiz, Yemi Aguda

**Board of Education:** Bob VandenBoom

**District Staff:** Chris Lindholm; Kathy Funston; David Bernard; Delonna Darsow



## Written, taught and tested curriculum focuses on achievement

The purpose of District 191’s curriculum design is to establish clear, valid and measurable standards that result in high achievement for all learners.

Curriculum design is the first step in achieving the School Board’s strategic direction of “increase[ing] student engagement and learning, dramatically reduc[ing] the achievement gap and improve[ing] the process of teaching and learning based on relevancy to students and results.”

Classroom instruction, assessment and response practices are being aligned with the goal of boosting student achievement.

The written curriculum provides teachers with the information they need to prepare lessons. It identifies the most essential skills to be taught to students along with what students are expected to master. District content standards and objectives come from a variety of sources including state, national and international standards and assessments.

The curriculum provides students with higher quality instruction at an appropriate level and ensures accountability. It uses multiple measurements (classroom, district, state and national tests) to assess student achievement and is used to make decisions about what and how students are learning the content.

District 191 uses a systematic, cyclical process. This process includes planning and creating a curriculum vision for each subject area, providing for districtwide analysis of instructional practice along with implementing and evaluating instructional materials.

The curriculum process is ongoing, but has two major steps: scope and sequence design, and curriculum guide design.

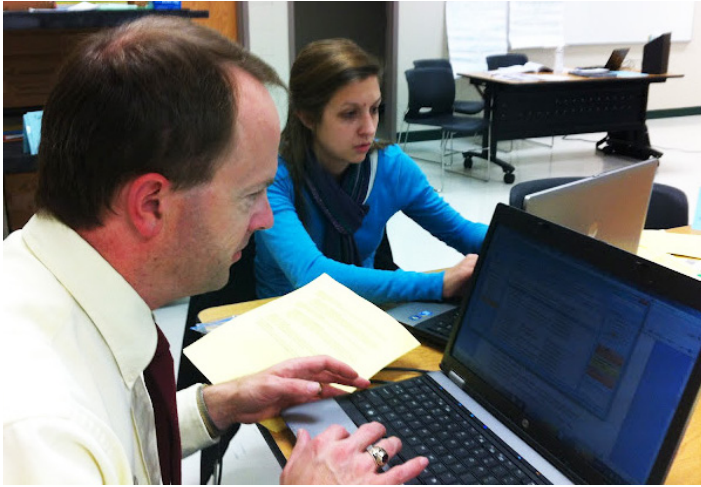
### *Scope and Sequence Design*

Content and/or grade level committees use standards, assessments, and research to develop the scope and sequence. The scope and sequence outlines the content and skills students need to learn, how teachers will know the students have obtained mastery, and the types of situations in which the instruction should occur.

### *Curriculum Guide Design*

Based on the scope and sequence documents, teachers create units of instruction and pacing guides, create assessment tools that enable them to determine students’ specific learning needs, and anticipate in professional development that is proven to increase student achievement. Part of the curriculum guide design also includes the selection of appropriate instructional materials.





**Q:** Is curriculum design something different from curriculum?

**A:** Curriculum design is the active phase of creating curriculum.

Curriculum is the resource designed by teachers to guide their work.

*Teachers work on curriculum during the summer of 2012*

## Reflections on curriculum

*By Kathy Funston, Director of Curriculum*

This has been an exciting as well as challenging year. To look critically at what we teach, and what our students learn, we must have conversations about our philosophical approaches to teaching and get at the core of our own beliefs about education. These are not always easy conversations, but they are critical for our students' success.

In curriculum work this year, we are starting these conversations by using academic standards as a base. Our deeper understanding of standards, of how our students will be assessed on those standards, and of how our instructional practices should lead our students to mastery of the content in the standards has been a primary focus of our work this year.

We began our journey by developing units of instruction -- bundling standards into units so teaching could be paced throughout the year in a reasonable manner. The more teachers work with the units of instruction and look for learning activities that closely align with the standards, the clearer those learning objectives become.

As we continue working on our units, we also find or create assessments that let us know if a student is prepared for the learning, or has learned what we taught. We also add in those formative assessments that help us determine the

path of our teaching. Those units of instruction become our guide, or our curriculum.

This kind of work ultimately leads to determining if the primary instructional resources we are using are aligned to our curriculum. If they are not, we need to determine what kind of instructional resources will be most accessible to students and serve as effective tools for teaching. Sometimes this is a textbook, sometimes a collection of resources, sometimes it is teacher produced.

Regardless of what instructional resources are used to teach the curriculum, ongoing professional development is an integral part of understanding the alignment of the materials and incorporating innovative teaching strategies that are effective in reaching the learning needs of all of our students.

Along with this cycle of deeply understanding what our students need to learn, other cycles occur that work in conjunction to this work. At each of our schools, teachers are meeting in collaborative teams to talk about what is being taught and what is working well and they are asking if their students are learning.

We may be at different places in our journey, but as educators, we are constantly striving for excellence -- not just from our students, but also from ourselves.



## Why is a Curriculum Management System Important?

*A curriculum must provide for consistency—  
or coordination. It must provide for  
continuity—or articulation. A curriculum  
must also provide for flexibility in adaptation  
as teachers interact with students.*

*(English, 1992)*

A school district can improve curriculum design and delivery through the development of comprehensive curriculum management processes and a sound plan to implement that system. The purpose of a comprehensive curriculum management process is to establish a systematic process for curriculum development in all areas, to coordinate supporting functions for overall efficiency and effectiveness, and to devise a process to monitor and increase the likelihood of the delivery of planned curriculum.

Through curriculum management planning, a school district can achieve and maintain a quality, aligned curriculum that produces desired results. When the plan and its timelines are adhered to, the district is able to place quality curriculum in the hands of all teachers well in advance of State standards and assessment changes. Therefore, improved student achievement is more likely to occur despite State changes. This planning must address not only technology integration but also issues of students who are not mastering the learning objectives.

Once curriculum and assessments are designed, successful delivery occurs through classroom instruction that focuses on the mastery of the district's learning objectives by all students. Alignment of the written, taught and tested curriculum is essential if district staff are to be successful in raising student achievement to higher levels.

Improving the learning of all students is the ultimate goal of a quality curriculum management system. By analyzing what changes are needed, setting a clear time line, and clearly defining roles and responsibilities, the climate exists for all students to master essential concepts and skills. To ensure the written curriculum is the taught and assessed curriculum, curricula is developed and stored electronically for ease of access and editing by teachers in a Curriculum

Library. The Library includes information for teachers to know what learning targets are important, create "I can" statements for students to articulate their learning, assess learning in a variety of ways, and activities to differentiate learning. In 2011-12 secondary language arts, science, and mathematics collaboratively completed curriculum guide design work in the Curriculum Library. Elementary teachers worked in grade level collaborative groups to complete curriculum design work and select new instructional materials for mathematics that will be implemented in 2012-13.

This year, teachers will refine their curriculum guide work and develop common assessments to use in making decisions about what students are learning, how well they are learning the content, and what interventions are needed to either assist struggling students or provide enrichments for students who have already mastered the content. Secondary social studies teachers will begin the curriculum design work to incorporate the new Minnesota Academic Standards into their courses.

## Curriculum Management System





## Elementary teachers select new math instructional materials

Working collaboratively throughout the year, elementary teachers completed the curriculum design work that served as a basis for the selection of new mathematics instructional materials.

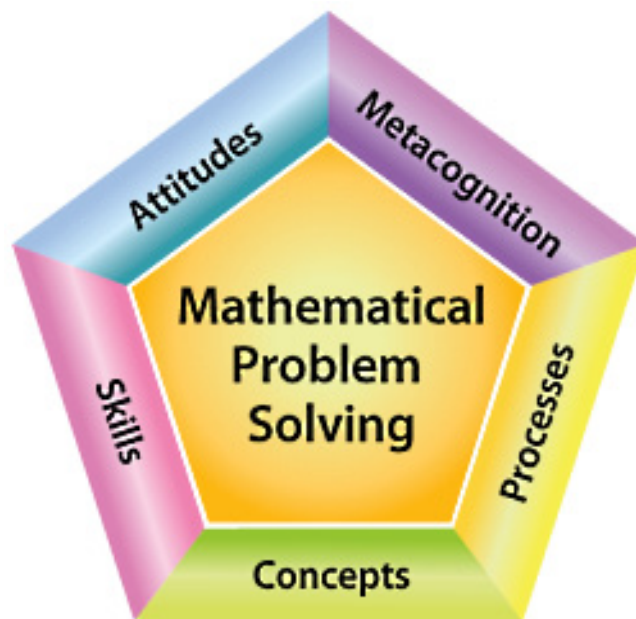
After a thorough analysis of the new Minnesota Academic Standards and other national and international measures, ISD 191 teachers overwhelmingly determined that the mathematics instructional materials selected in 2004-05 would not be adequate in helping our students successfully attain mastery of the new standards in 2012-13.

Through evaluations of multiple instructional programs, teachers selected Math in Focus® for kindergarten through fifth grade. These materials align with the Common Core and Minnesota Academic Standards and will provide a strong foundation in mathematics so that students are college and real world ready.

Math in Focus® will be implemented in kindergarten through fifth grade. Math in Focus® is the U.S. edition of Singapore's top-ranking math program that follows the teaching framework developed by the Singapore Ministry of Education. It emphasizes concept mastery, a concrete-to-pictorial-to-abstract approach, metacognitive reasoning, and the use of model drawing to solve and justify problems.

Instructional elements of Math in Focus® include:

- A focused and coherent syllabus. Math in Focus introduces fewer topics in each grade, but teaches them to a greater depth. Topics are taught to mastery, so they build from year to year across grade levels without repetition.
- A visual and balanced approach. Math in Focus is highly visual, following a concrete-to-pictorial-to-abstract progression.
- A focus on numbers and operations. Math in Focus is sequenced in a way that ensures students develop and maintain strong number sense. Students spend the majority of the first half of the year studying numbers. This provides the foundation necessary to move on to more complex and abstract thinking.



- An emphasis on problem solving using model-drawing. Math in Focus utilizes model-drawing strategies that help students solve both routine and non-routine problems.
- A recognition of the importance of attitudes and metacognition. The Singapore Ministry of Education's mathematics framework emphasizes the importance of attitude and the ability to self-monitor while problem solving to achieve success in math. Math in Focus provides students with the tools they need to break down complex concepts and problems, which in turn develops positive attitudes. This framework aligns with a strong base of foundational research and has also been proven to produce exceptional results both internationally and within the United States.

Students in sixth grade will be moving into a middle school math program, Mathematics Grade 6, which aligns with the current instructional materials used in our junior high schools.

**For more information, visit:**  
[www.hmheducation.com/singaporemath/](http://www.hmheducation.com/singaporemath/)



## ProPay re-emerges and aligns to district's strategic goals

The Burnsville Education Association and District 191 approved a revised 2012-13 ProPay plan last spring focused on better aligning the plan to the district's mission, vision, core values and strategic directions as outlined in the district's Strategic Roadmap.

ProPay is District 191's name for Q-Comp, a state program intended to augment the implementation of teacher appraisals, professional development, and continuous improvement processes focused on increasing student achievement.

The new plan is tightly aligned to District 191's third strategic direction: "Develop staff capacity to engage in the Mission and Vision work of the District through professional development and professional evaluation/feedback."

The plan provides resources for two overarching areas:

- Funding for significantly augmented teacher leadership
- Compensation for all teachers to engage in rigorous professional learning.

Stipends are earned by nearly 100 teachers who serve on Building Leadership Teams at every school and the 40 who serve on the District Leadership Team. Leadership teams are responsible for developing, implementing, and evaluating annual improvement plans with multiple measures for student achievement, school climate, high-quality instruction, and community engagement.

The plan also provides funding for most of the 11 instructional coaches who work with the leadership teams and also with individual and small teams of teachers to develop goals aligned to school improvement plans, to observe instruction, provide coaching and feedback, and to help teachers assess and reflect upon their own professional growth.

"The plan is a purposeful, strategic investment in the most important variable for high quality schools: teachers," said Chris Lindholm, assistant superintendent for teaching and

learning.

In addition to teacher leadership, all teachers are eligible for ProPay compensation for meeting expectations regarding implementation of a detailed professional learning plan, engaging in a reflective observation and coaching process, and meeting established team and school achievement goals.

"Our new plan rewards the right work which is aligning and improving our adult practices to increase the academic achievement of our students," said Lindholm.





## ESL program focuses on continuous improvement

English as a Second Language teachers began meeting in September 2011 to critically review the ESL program in Burnsville-Eagan-Savage School District 191.

During this evaluation, a team from the Elementary & Secondary Education Act Federal Programs office at the Minnesota Department of Education (MDE) conducted a review of the ESL program in February.

During the onsite visit, the MDE team observed instruction in classrooms; interviewed staff, students, and parents; and met with administrative, support, and instructional staff.

The MDE team analyzed evidence of implementation and effectiveness of language instruction and also the professional development processes established by the district.

Further, the MDE team evaluated compliance with required fiscal and administrative oversight activities.

The team's report outlined areas that the district must address including:

- Identification, placement and program exit
- Appropriate programs
- Appropriate staff and professional development
- Parent involvement
- Accountability requirements
- Fiscal requirements
- Nonpublic school participation.

The district responded to MDE's concerns and the ESL program will be implementing procedures for continuous improvement, increased collaboration between ESL teachers and classroom teachers, and focusing on student achievement.

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## Goal of new funding is to reduce special ed referrals

Students and teachers at Edward Neill, Sky Oaks, and Vista View Elementary Schools will benefit from innovative instructional programming during the 2012-2013 school made possible through new funding.

Burnsville-Eagan-Savage School District 191 has been awarded an additional \$492,000 in state aid through the Alternative Delivery for Specialized Individual Services (ADSIS) program.

The goal of the ADSIS program is to reduce the number of students who are referred for special education services. To meet that goal, District 191 will use a newly-developed data collection process that will assist classroom teachers and interventionists by regularly monitoring the academic progress of their students.

In addition, each of the three elementary schools received funding for highly-trained literacy and math intervention-

ists, 60 iPads, and other instructional support for students. The literacy and math interventionists will work together to design and provide additional academic support using data monitoring, co-teaching, instructional technology, and other specialized teaching strategies.

The district is required to document and report the impact of the program and the data related to students who receive services through ADSIS programming. Also, teachers and interventionists will research and document the impact of their collaboration and how it affects the academic progress of their students.

The district will be able to renew its application for a maximum of \$500,000 for the 2013-2014 school year.

For more information on the ADSIS program, contact Dr. David Bernard, Director of Instruction, at [dbernard@burnsville.k12.mn.us](mailto:dbernard@burnsville.k12.mn.us).



## Students in most grades take state MCA tests

During the period of April 2 through May 18, 2012, the Minnesota Comprehensive Assessments -- Series II (MCA-II) and Series III (MCA-III) were given to District 191 students in grades 3-8, 10, and 11. The Minnesota Comprehensive Assessments are the State tests that help districts measure student progress toward Minnesota's academic standards and meet the requirements of the Elementary and

Secondary Education Act (ESEA).

Students in grades 3 through 8 were administered the MCA-II in reading and MCA-III in mathematics. Students in grade 10 took the MCA-II/GRAD reading test and students in grade 11 took the MCA-II/GRAD mathematics test. Students in grades 5, 8, and 10 were administered the MCA-III science test.

## Math scores fall below State averages at most grade levels

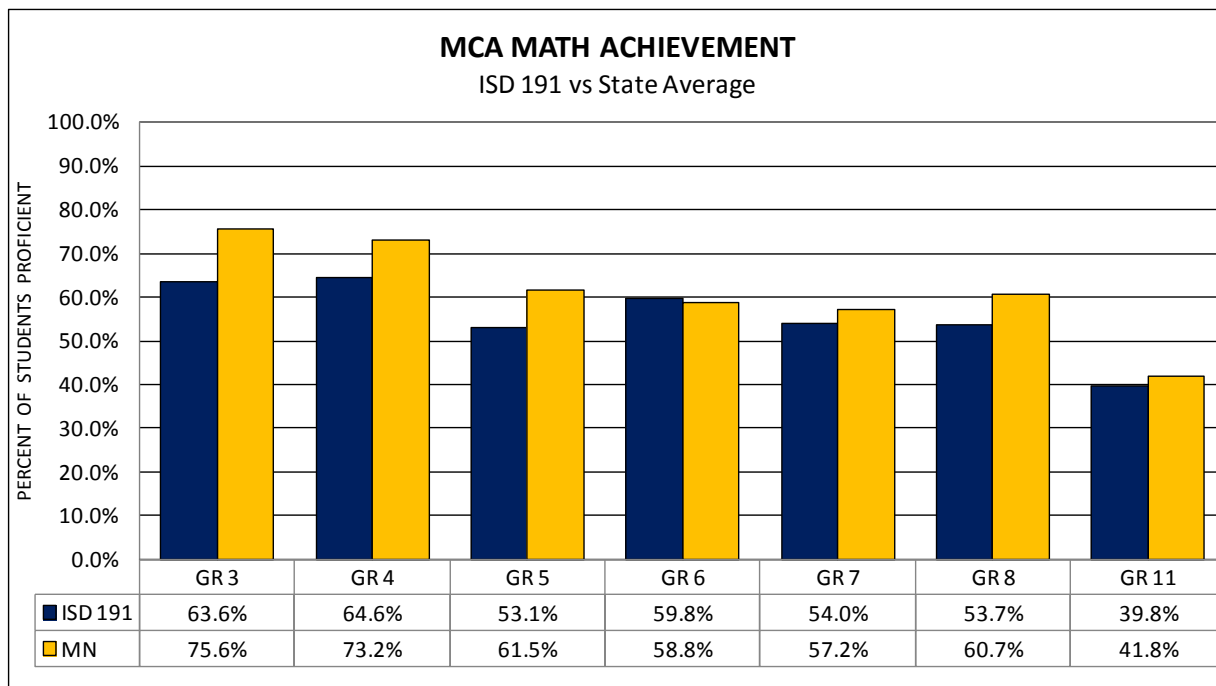
Overall, District 191 student proficiency rates in grades 3 through 11 lag behind State averages. Elementary grades increased 3% on average over the 2011 MCA-III math test. Elementary grades ranged in score proficiency by less than 1% decrease to 6% increase over the previous year. Grade 6 performance exceeded State performance by 1%.

Junior high student proficiency rates increased by 7% in grade 7 and increased by 12% in grade 8 over the previous year. Despite such gains, junior high performance on the MCA-III math test remain over 3% behind the State in

grade 7 and 7% behind the state in grade 8.

High school proficiency levels decreased 6% from proficiency levels on the 2011 MCA-II. District high schools remain behind State performance by 2%.

Mathematics performance increased an average of nearly 5% across all student groups. Student group proficiency in comparison to the State proficiency ranges from approximately 9% below the State proficiency rates for the Hispanic student group to 13% nearly above the State proficiency rates for the Black student group on the math MCA.





## Reading results show decreased performance

Overall, District 191 student proficiency rates in grades 3 through 10 lag behind the State on average.

Elementary grades decreased slightly from the 2011 MCA-II reading test. Elementary grades ranged in score

proficiency by 7% decrease to nearly 6% increase over the previous year. Grade 6 performance exceeded State performance by nearly 6%.

Junior high student proficiency rates decreased by 3% in grade 7 and increased by 9% in grade 8 over the previous year. Junior high performance on the reading MCA-II reading test remain over 7% behind the State in grade 7 and 9% behind the state in grade 8.

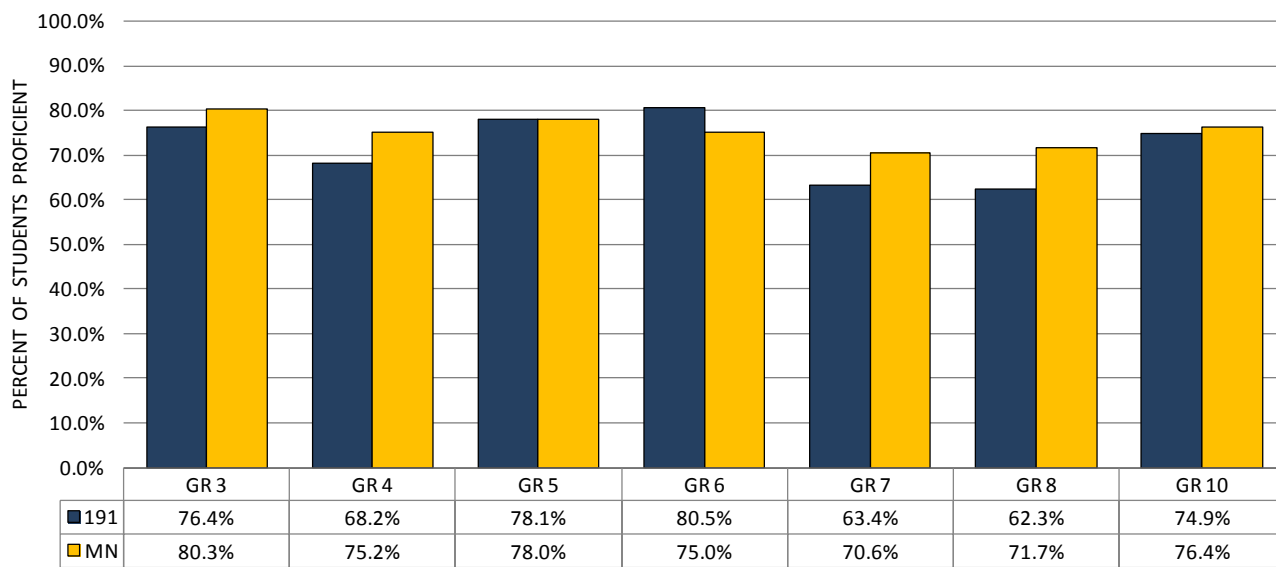
High school proficiency levels decreased by 1% from proficiency levels on the 2011 MCA-II. District high schools remain behind State performance by nearly 2%.

Reading performance decreased an average of nearly 2% across all student groups. Student group proficiency in comparison to the State proficiency ranges from approximately 9% below the State proficiency rates for the Hispanic student group to 7% nearly above the State proficiency rates for the Asian/Pacific Islander student group on the reading MCA.



### 2012 MCA READING ACHIEVEMENT

ISD 191 versus State Average





## Science scores have not arrived yet from state

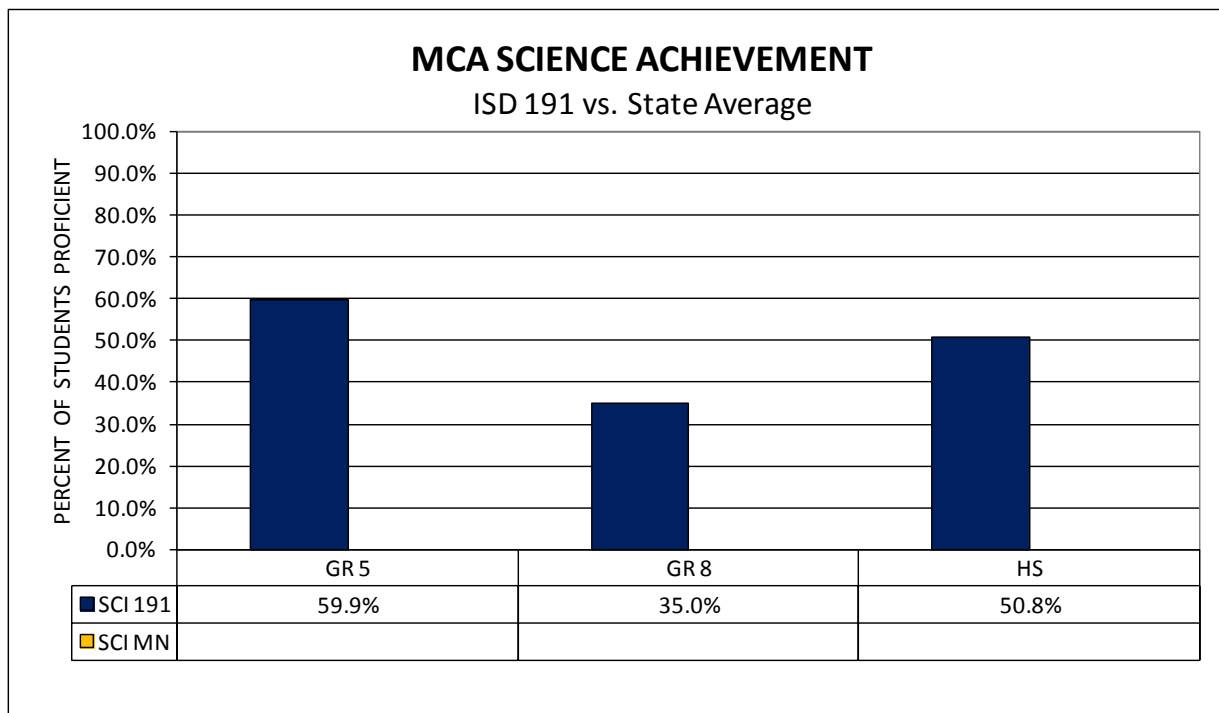


**NOTE:**

At the time of publication for the September 20 board meeting, there was no State level science data available.

As this is a new test (MCA-III), year to year comparison is not possible.

State information will be forthcoming and will allow for comparison between District 191 and State average number of students proficient.





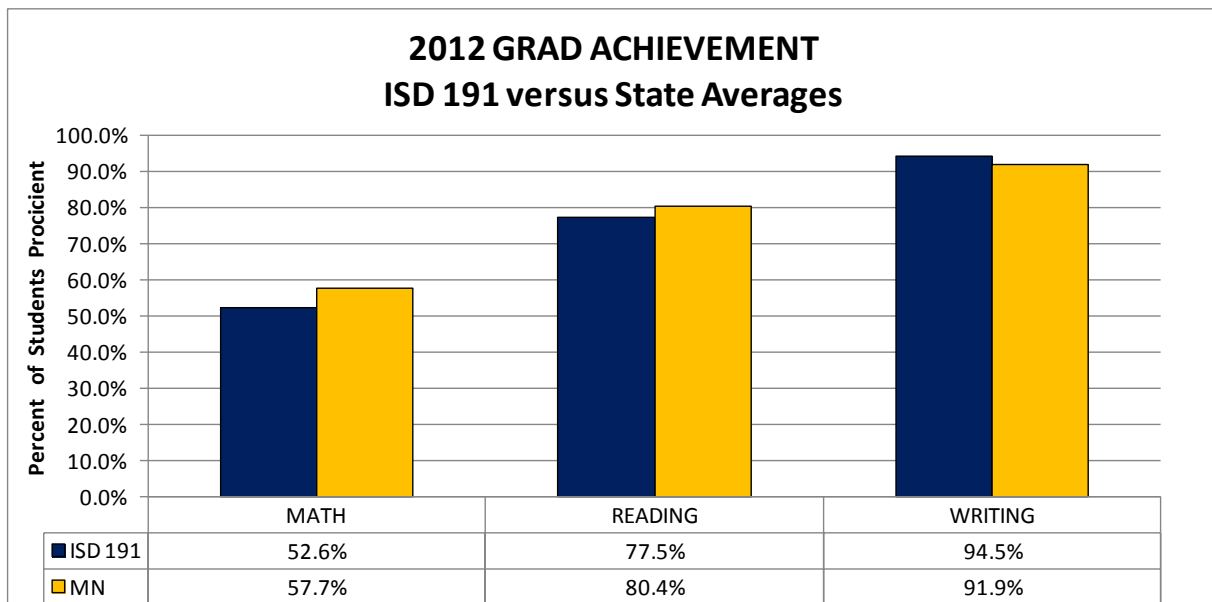
## Most students pass GRAD tests on first try

Each spring students in grades 9-11 take the Minnesota Comprehensive Assessment, Series II (MCA-II)/GRAD tests -- ninth graders in writing, tenth graders in reading and eleventh graders in math.

These tests serve as part of the No Child Left Behind accountability framework used in Minnesota. The Graduation-Required Assessments for Diploma (GRAD) are the state tests that fulfill Minnesota's high school graduation requirement and are embedded within the MCA-II. All students in Minnesota are required to score proficiently on the GRAD in order to receive a diploma from a public high school.

The majority of District 191 students pass the MN GRAD (Graduation Required Assessment for Diploma) tests on their first attempt. Nearly 95% of all District 191 ninth graders passed the GRAD test on the first attempt in 2012 and scored nearly 3% above the State average. This represents nearly a 2% increase from the 2011 test year. Nearly 78% of all District 191 tenth graders passed the GRAD Reading test on the first attempt in 2012 and scored ap-

proximately 4% below the State average. This represents nearly a 4% decrease from the 2011 test year. Students participating in the grade 11 GRAD Math test scored nearly 5% below the State average which represents nearly a 2% decrease from the 2011 test year. Nearly 53% of all District 191 juniors passed the GRAD Math test on the first attempt in 2012.





## MAP tests monitor academic progress from year to year

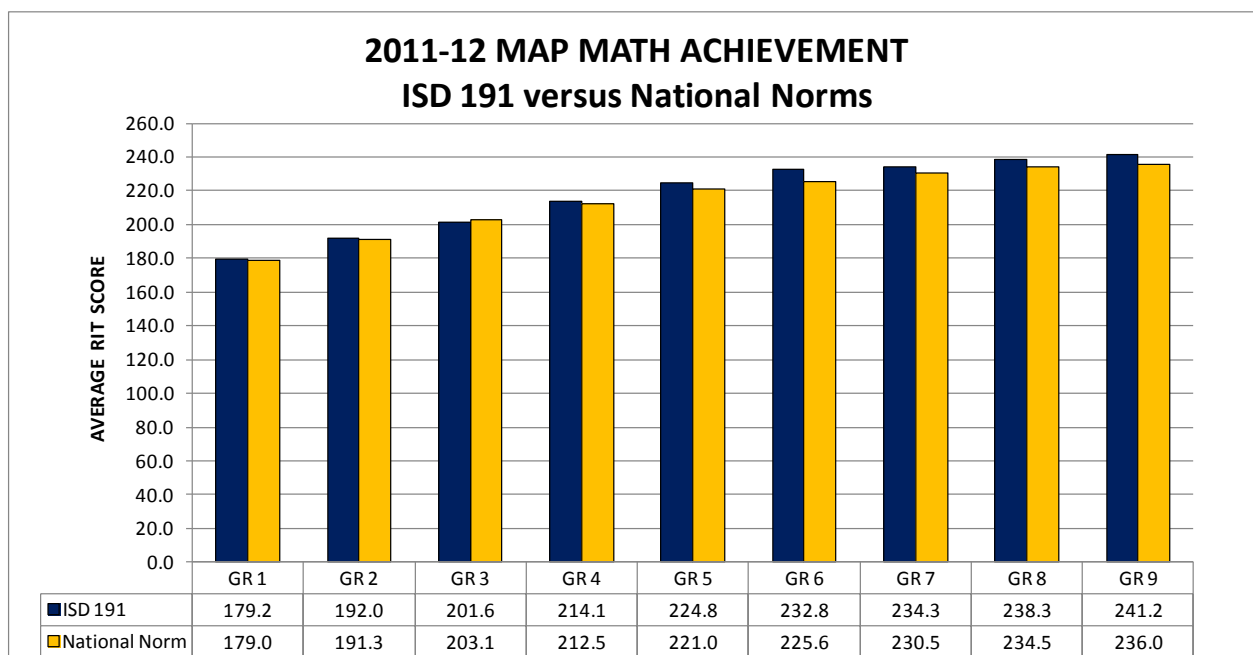
In 191 students in grades 1 through 9 take the Measures of Academic Progress (MAP) test in the fall and spring.

MAP tests are computer adaptive tests that reflect the instructional level of each student and measure academic growth over time. They are aligned to Minnesota State Academic Standards and provide accurate results for teachers to enhance their ability to:

- Monitor academic growth over time
- Place students more accurately into instructional programming
- Identify specific skills individual students have solidified

- Make more accurate decisions about student groupings
- Make data rich decisions at the classroom, school and system level

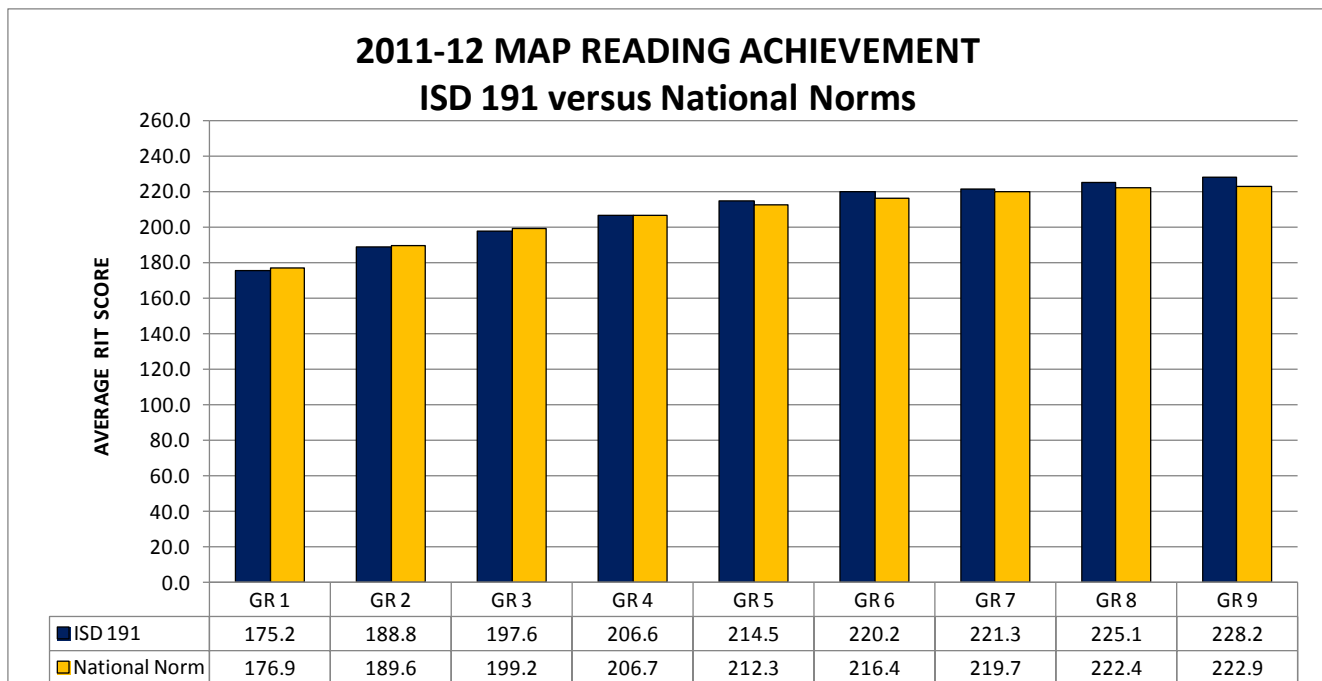
Student scores are expressed in terms of RIT scores which stands for Rasch UnIT. The RIT measurement is on an equal-interval scale developed to simplify test score interpretation. It will measure students' academic growth over time; much like a ruler will measure physical growth in feet and inches. The RIT scores range from approximately 150 to 300. RIT scores allow school districts to follow a student's academic progress from year to year.



## Math results:

In math, district students scored above the national norm throughout all grades with the exception of grade 3.

Scores ranged an average of 3 points above the national norms. Greatest achievement occurred in grade 6 at approximately 7 RIT points above and grade 9 at approximately 5 RIT points above the national norm.



## Reading results:

In reading, District 191 students scored above the national norm throughout the upper elementary and secondary grades. Scores ranged an average of nearly one point above the national norms, a lower margin than that of MAP math score averages.

Greatest achievement occurred in grade 6 at approximately 4 RIT points and grade 9 at approximately 5 RIT points above the national norm.





## BHS students top state average on ACT

Minnesota students are first in the nation on the ACT college admissions test and Burnsville High School students are at or above the state average in nearly every subject area.

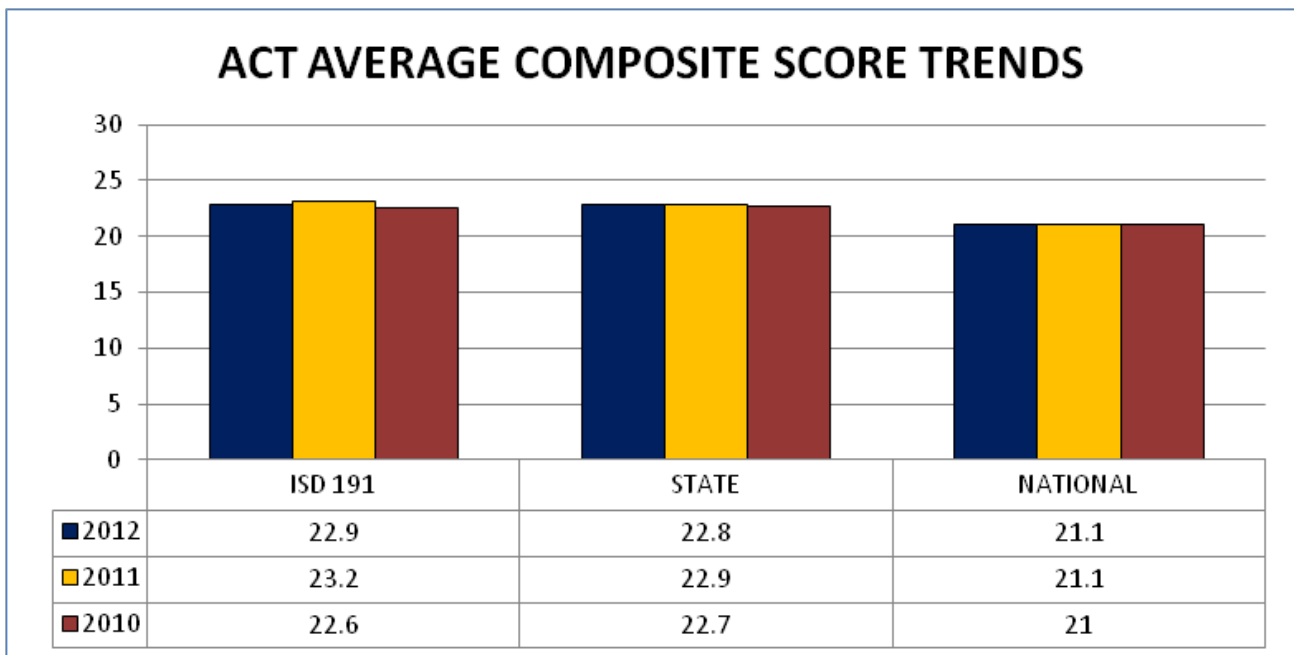
With an average composite score of 22.9, BHS students topped the state average of 22.8. The national average was 21.1. A perfect score would be 36.

“These results are an important indication that our students will have continued success as they go to colleges and universities after they leave Burnsville High School,” said Dr. Randy Clegg, superintendent in Burnsville-Eagan-Savage School District 191. “Our goal is prepare all of our students for continued learning after high school whether it’s a four-year college/university, a two-year community college, an apprenticeship program or other specialized training.”

A total of 502 BHS students took the test in 2012 and scored above the state average in math and in line with the state average in English and science. Scores were a tenth of a percent below the state average in reading.

The ACT Research Department says it is the rigor of the high school coursework that has the greatest impact on ACT performance and college readiness. Students who take more advanced courses substantially increase their scores on the test.

Rigorous college-level courses are offered at Burnsville High School through the Advanced Placement (AP) and the University of Minnesota’s College in the Schools (CIS) programs in which BHS ranks first in the state for participation and credits earned. Also an AP Human Geography course is offered at the district’s three junior high schools. Not only do these courses prepare students for college, but they also allow high school and junior high school students to earn college credits and save thousands of dollars in tuition.





## District 191 students achieve and succeed

Here are some of the outstanding achievements of students during the 2011-12 school year.

**Jada Pulley**, a senior at Burnsville High School, is among Outstanding Participants in the National Achievement Scholarship Program. She scored among the top 3 percent of more than 160,000 Black Americans who requested consideration in the 2012 National Achievement Program when they took the 2010 Preliminary SAT/National Merit Scholarship Qualifying Test.



Burnsville High School junior **Savannah Lim** did scientific research over the summer that led to her attending an international conference last fall where she interacted with the former presidents of Ghana and Brazil along with other world leaders. Lim arranged to do lab work up at the University of Minnesota on the effects of benzothiadiazole (a fungicide) on *Phytophthora infestans* (fungus that causes potato blight).



Burnsville High School students **Krista Bain, Carissa Kloncz** and **Taylor Swingle** were selected to present their works at the International Sustainable World Energy Engineering and Environment Project Olympiad (I-SWEEEP) in early May. Bain, a sophomore, was selected for her project measuring how different types of water affected the growth of hydroponic tomato plants over the course of six weeks. Swingle, also a sophomore, was chosen for his work to measure the amount of light pollution over cities.



Burnsville High School seniors **Brita Preus** and **Allie Waters** are among finalists in a student essay contest sponsored by the Federal Reserve Bank of Minneapolis and will be honored at a luncheon on May 4. Each will receive a \$100 U.S. Savings Bond.



**Kelsey Larson**, a Burnsville High School student, was among 30 students from across the country selected to participate in the American Youth Leadership Program (AYLP) sponsored by the U.S. Department of State. To be selected for the all-expense-paid program, students had to demonstrate strong academic and leadership skills in their school or community, as well as a commitment to volunteerism or civic participation.



Burnsville-Eagan-Savage School District 191 is one of only 11 school districts in Minnesota and one of 367 in the nation to be placed on the College Board's 2nd Annual **AP® Honor Roll**. The prestigious recognition is for simultaneously increasing students' access to Advanced Placement (AP) coursework while maintaining or increasing the percentage of students in grades 9 through 12 who earn scores of 3 or higher on AP exams. Since 2009, District 191 has increased the number of students participating in AP exams from 289 to 386 while maintaining the percentage of students earning AP Exam scores of 3 or higher at 72 percent. Student can potentially earn college credit based on a score of 3, 4 or 5.



A film created by Burnsville High School students **Scott Svare** and **Stephen Browman**, entitled "Sight Without Eyes," was selected as best documentary and also as best film overall in May at the EDU Film Festival, the only statewide, student film festival. Stephen, who is blind, was the inspiration for the documentary, said Scott, "When you hear his story, it's inspiring."



Four Burnsville High School broadcasting students were recognized by the Minnesota High School Press Association for scholastic achievement and excellence in high school journalism this year. Junior **Nikki Rykhus** was given a North Star Journalist Award for maintaining a 3.75 Grade Point Average (GPA) or higher in a leadership role

# Student Achievements



for Burnsville High School’s student-produced magazine show “Blaze Weekly.” Juniors **John Kuziej**, **Noura El-manssy** and **Cole Wilkie** received Distinguished Journalist awards in recognition for having 2.75 GPAs or higher while serving in leadership roles for “Blaze Weekly.”



Burnsville High School senior **Nathan Schmid** is among 50 high school students selected as semi-finalists in the national “America the Beautiful” essay contest sponsored by Rand McNally and USA Today. Students were challenged to write a one-page essay about one place in the United States that inspires or is meaningful to them. Schmid’s essay was entitled, “Pearl Harbor: A Living American Memory.”



For the 18th time since 1992, students from Burnsville High School have been selected to participate in the Intel International Science and Engineering Fair (ISEF) — the premiere science competition in the world for students in grades 9-12. Presenters at the ISEF in Pittsburgh last spring were **Laura Landgraf** and **Maggie Green** with their research, “The Development of Visual Self-Recognition in Toddlers Through Mirror Reflections and Photographs.” Alternates were **Krista Bain** with her research on “Thrive or Survive? An Analysis of Hydroponics” and **Scott Svare** with “The Effect of ADHD on Reaction Time.”



**Matthew Helke**, a seventh grader in the STEM magnet program at Metcalf Junior High School in Burnsville, is the 2012 National U1000 Junior High Chess Champion. He recently participated in the National Junior High Chess championships in San Diego along with other Metcalf students. Helke was undefeated and led his team to within two points of the national team title in that section.

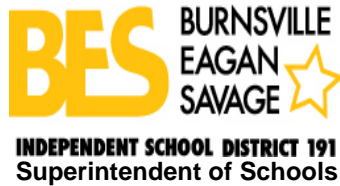


Two students are selected each year to represent Minnesota at the National Youth Science Camp and this year both students are from Burnsville High School. Seniors **Carrissa Klonecz** and **Ryan Pinkalla** earned all-expenses paid spots at the camp in West Virginia which features lectures from top research and academic scientists, daily hands-on seminars and other activities, as well as opportunities for students to explore the Monongahela National Forest and visit the National Radio Astronomy Observatory at Green Bank.



Hidden Valley Elementary was among 136 schools in the state recognized in the spring of 2012 by the Minnesota Center for Reading Research (MCRR) for showing significant improvements in reading achievement among students. Schools were chosen for the honor based on making Adequate Yearly Progress (AYP) in reading for two consecutive years after missing AYP the previous year.





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TO: Members, Board of Education Agenda Item IV.B  
September 20, 2012

FROM: Randy Clegg, Superintendent

DATE: September 12, 2012

RE: Board Policy

**Recommendation:** That the Board of Education approve, on a second reading basis, Policy 104: *Strategic Direction*, and delete Board Policies AD, AE/IA and IA/EA from the District's policy manual.

As part of the ongoing work to update the Board of Education's governance policies, Board Policy 104: *Strategic Direction* was developed and reviewed by the Board Policy Committee. Board Policy 104 replaces Board Policy AD: *Educational Philosophy* which was last revised in 1993, Board Policy AE/IA: *Educational Philosophy School District Goals and Objectives* which was adopted in 1986, and Board Policy IA/EA: *Instructional Goals*, also adopted in 1986.

The adoption of Board Policy 104: *Strategic Direction*, renders the following board policies obsolete: Policy AD: *Educational Philosophy*, Policy AE/IA: *School District Goals and Objectives*, and Policy IA/EA: *Instructional Goals*.

BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT

Policy 104 Strategic Direction

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. SCOPE

This policy applies to the Board of Education in its governance role acting as stewards of public trust and the institution of public education.

III. DEFINITIONS

*Mission Statement* - a statement which defines the organization's purpose and primary objectives.

*Vision Statement* - an aspirational description of what the school organization would like to achieve or accomplish over the next three to five years. The vision statement communicates both the purpose and values of the organization.

*Core Values* - beliefs that are shared among the stakeholders of an organization and which drive the organization's culture and priorities.

IV. POLICY STATEMENT

The strategic direction adopted by the board takes into consideration the beliefs and values of the community and is intended to guide the actions and decision-making of the organization and provide the context within which the district's strategic directions are derived. The strategic direction will be reviewed a minimum of every three years as part of the board's ongoing strategic plan.

IV. MISSION STATEMENT

*Our Schools will  
Empower Learning,  
Energize Achievement,  
Embrace Community*

Each Student Real-World-Ready

V. STATEMENT OF CORE VALUES

Expectations: *I will set a high bar for myself and others in learning, behavior, commitment to do one's best and service to others and community*

Respect: *I will honor the uniqueness of myself and others*

Integrity: *I will do the right thing...even when no one is looking*

Partnership: *I will engage in relationships and action which empowers learning for ALL*

<b>History:</b>		
<b>Approved by:</b> Board of Education	<b>Clerk's Signature:</b>	<b>Date:</b>

**VI. VISION STATEMENT**

ISD 191 will become the leading and preferred source of learning and education for its students and adult learners because we:

- Serve the unique needs of our students, families and communities first and foremost
- Provide relevant and engaging student learning and enrichment leading to college and career readiness for all
- Develop innovative, attractive and aligned academic programs, support services, and opportunities
- Invest and engage in real partnership across those with differing interests, talents, assets and opportunities aligned with District mission and core values
- Energize and leverage our community diversity in all forms as unique and valued assets for developing true real-world-ready learners and citizens
- Attract, value, retain and develop the very best employees in education and operations to serve our students and families

**VII. RESPONSIBILITIES**

*Board of Education* – develop a consensus among its members regarding the nature of the enterprise the school board governs, the purpose it serves, the constituencies it should consider, and the results it intends to produce.

*Superintendent* – assists the board in review of its strategic plan including the district’s mission statement.

**VIII. EXCLUSIONS**

None

**IX. CONTACTS**

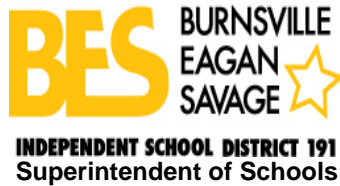
<u>Office/Department</u>	<u>Telephone Number</u>
Superintendent	(952) 707-2001

**X. LEGAL REFERENCES**

Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement)

Minn. Rule Parts 3501.0010-3501.0180

Minn. Rule Parts 3501.0200-3501.0270



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TO: Members, Board of Education Agenda Item IV.C  
September 20, 2012

FROM: Randy Clegg, Superintendent

DATE: September 12, 2012

RE: Board Policy

**Recommendation:** That the Board of Education approve, on a second reading basis, Policy 206: *Public Participation in Board Deliberations*, and delete Board Policy BDDH from the District's policy manual.

As part of the ongoing work to update the Board of Education's governance policies, Board Policy 206: *Public Participation in Board Deliberations*, was developed and reviewed by the Board Policy Committee. Board Policy 206 updates and replaces Board Policy BDDH: *Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations* which was first adopted in 2003 and last revised in 2010. Board Policy 206 outlines opportunities the public has to address the Board of Education on subjects related to the management of the school district.

The adoption of Board Policy 206: *Public Participation in Board Deliberations*, renders the following board policy obsolete: Policy BDDH: *Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations*.

BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT

Policy 206 Public Participation in Board Deliberations

**I. PURPOSE**

The school board recognizes the value of public input in the deliberations and decisions on school district matters and the importance of conducting orderly and efficient proceedings. The purpose of this policy is to provide the procedures through which the public may provide input.

**II. SCOPE**

This policy applies to all members of the public, employees and students appearing before the Board of Education.

**III. DEFINITIONS**

**IV. POLICY STATEMENT**

Meetings of the Board are conducted for the purpose of carrying on the official business of the school district. The Board encourages discussion by the public of subjects related to the management of the school district and the public is welcome to attend all School Board meetings, workshops and public hearings and public forums. There are three opportunities for the public to address the Board of Education:

- Board Listening Session - the Board may schedule a listening session prior to a regularly scheduled Board meeting during which time the public may make comments directly to the Board that deal with any topic related to the Board's conduct of the schools. The Board, however, will not act on any issue presented during Board listening sessions if it was not previously published as an agenda item.
- Public Hearings – periodically the Board is required by state law to hold public hearings to obtain public testimony or comment. A public hearing may occur as part of a regular or special meeting, or it may be the sole purpose of a special meeting.
- Public Forums – occasionally the Board may schedule an open forum to create a venue in which the public can gather to become informed about a specific issue, ask questions, to offer input, and/or engage in a public conversation.

School district employees and students have a legal right to privacy related to matters which may come before the school board as provided by Minnesota Law. During Board Listening Sessions, Public Hearings, and Public Forums speakers may offer objective criticism of school operations and programs, but no person may present orally or discuss personnel matters or complaints concerning specific employees or students, which should be addressed through established policies and procedures.

The Board may hold public meetings where the public will not be invited to address the school board including regular business meetings, work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not necessarily be allotted time during the meeting to address the board.

History: Issued – 11/2003; Reviewed – 2/2010; Revised – 3/2010.		
Approved by: Board of Education	Clerk's Signature:	Date:

**V. RESPONSIBILITIES**

Board Chair/Acting Chair – has the primary responsibility for monitoring compliance with this policy. The Board Chair may rule that a speaker is out of order and may require the speaker to end his or her presentation.

Board Members – in the absence of a Board Chair, all members of the Board will be responsible for monitoring compliance with this policy.

Public – members of the public attending a meeting of the Board will be expected to maintain appropriate and proper decorum at all times.

**VI. EXCLUSIONS**

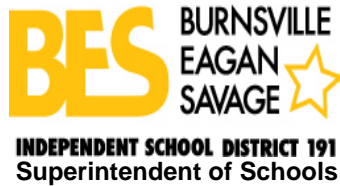
None.

**VII. CONTACTS**

<u>Office/Department</u>	<u>Telephone Number</u>
Superintendent	(952) 707-2001

**VIII. LEGAL REFERENCES**

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
Minn. Stat. § 13D.05 (Open Meeting Law)



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TO: Members, Board of Education Agenda Item IV.D  
September 20, 2012

FROM: Randy Clegg, Superintendent

DATE: September 12, 2012

RE: Board Policy

**Recommendation:** That the Board of Education approve, on a second reading basis, Policy 521: *Student Disability Nondiscrimination*, and delete Board Policies ACC/JBC: *Student Disability Nondiscrimination* and JBC/ACC: *Student Disability Nondiscrimination* from the District's policy manual.

As part of the ongoing work to update the Board of Education's governance policies, Board Policy 521: *Student Disability Nondiscrimination*, was developed and reviewed by the Board Policy Committee. Board Policy 521 updates and replaces Board Policies ACC/JBC and JBC/ACC, *Student Disability Nondiscrimination* which were adopted in 1996. Board Policy 521 communicates the intent of the District to ensure each student with a disability is provided with a free appropriate public education.

The adoption of Board Policy 521: *Student Disability Nondiscrimination*, renders the following board policies obsolete: Policy ACC/JBC: *Student Disability Nondiscrimination* and JBC/ACC: *Student Disability Nondiscrimination*.

## BURNSVILLE-EAGAN-SAVAGE SCHOOL DISTRICT

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### Policy 521 Student Disability Nondiscrimination

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#### I. PURPOSE

The purpose of this policy is to protect students with disabilities from discrimination on the basis of disability under Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act (ADA) in order that such learners may receive a Free Appropriate Public Education (FAPE).

#### II. SCOPE

This policy applies to students within the Burnsville-Eagan-Savage School District qualified and eligible under Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act (ADA).

#### III. DEFINITIONS

*Americans with Disabilities Act (ADA)* – is a wide-ranging law that prohibits, under certain circumstances, discrimination based on disability creating civil rights protections for people with disabilities. Disability is defined as a physical or mental impairment that substantially limits a major life activity." The determination of whether any particular condition is considered a disability is made on a case by case basis.

*Free Appropriate Public Education (FAPE)* – means an education at no cost to the parents with the necessary services and accommodations for a student with a disability to access education to the same extent as their non-disabled peers.

*Qualified Individuals* – refers to all individuals eligible to attend the Burnsville-Eagan-Savage School District. Qualified individuals includes students enrolled in district schools, homeless individuals and those individuals who are attending private educational institutions within the district and are 1) individuals who are of the age for which non-disabled persons are provided educational services; 2) individuals of an age for which it is mandatory under state law to provide such services to disabled individuals; and 3) individuals for whom a state is required to provide a free appropriate public education under the Individuals with Disabilities Education Act (IDEA or Special Education).

*Section 504* – refers to Section 504 of the Rehabilitation Act of 1973, codified at 29 United States Code 794.

*Student with a Disability* - refers to a student who: 1) has a physical or mental impairment which substantially limits one or more major life activities, including learning; or 2) has a record of such impairment; or 3) is regarded as having such impairment.

#### IV. POLICY STATEMENT

It is the intent of the District to ensure that each student with a disability as defined above, is identified, evaluated and provided with a free appropriate public education. Students who because of a disability, need or are believed to need reasonable accommodations, services, and/or programs because of a disability are addressed under this policy.

Under this policy, a student with a disability is one who (a) has physical or mental impairment that substantially limits one or more major life activities, including learning; (b) has a record of such an impairment; or (c) is regarded as having such an impairment.

A student may be protected from disability discrimination and be eligible for services, accommodations, or programs under the provision of Section 504 even though they are not eligible for special education pursuant to the Individuals with Disabilities Education Improvement Act (IDEA).

**V. RESPONSIBILITIES**

It is the responsibility of every school district employee to comply with this policy. The Executive Director of Individualized Student Services is responsible for ensuring appropriate procedures are in place to afford all qualified and eligible students with the educational program to which they are entitled.

**VI. EXCLUSIONS**

None

**VII. CONTACTS**

<u>Office/Department</u>	<u>Telephone Number</u>
Director of Individualized Student Services	(952) 707-6261

**VIII. LEGAL REFERENCES**

- 29 U.S.C. '794 et seq. ('504 of Rehabilitation Act of 1973)
- 34 C.F.R. Part 104 (Section 504 Regulations)
- P. L. 110-325, 122 Stat. 3553 (ADA Amendments Act of 2008, 7)



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TO: Members, Board of Education Agenda Item IV.E  
September 20, 2012

FROM: Lisa Rider, Executive Director of Business Services

DATE: September 20, 2012

RE: Certification of Proposed Property Tax Levy Payable 2013 and Truth In Taxation Hearing to be held as part of December 20, 2012 regularly scheduled board meeting to begin at 6:30 pm

**Recommendation:** That the Board of Education set the Truth In Taxation Hearing to be held as part of December 20, 2012 regularly scheduled board meeting to begin at 6:30 pm and certify the proposed property tax levy for taxes payable in 2012 and authorize the Clerk to execute the levy certification forms in the “Maximum Amount”.

As of September 20, 2012, the numbers from MDE are not ready for inclusion in this agenda item. I will continue to monitor the reports from MDE to verify corrections necessary for our district have been made and have the Proposed Tax Levy Payable 2013 numbers prepared. At this time, I do not have final MDE generated report, I only have my internal estimates.

The board may take action tonight and certify the “Maximum Amount” based on our internal estimate allowing the Board Clerk to sign the certification once completed (provided it is similar to the estimate); or the Board of Education may hold a special meeting next week prior to September 28, 2012 to take action on setting the Truth In Taxation Hearing date and Certification of Proposed Property Tax Levy Payable 2013.