

BOARD AGENDA

INDEPENDENT SCHOOL DISTRICT 191

Burnsville High School Senior Campus
Diamondhead Education Center
Regular Meeting
September 19, 2013
6:30 PM

- I. Call to Order
 - A. Welcome
 - B. Pledge of Allegiance
- II. Business Meeting
 - A. Approve 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. Minutes of the September 5, 2013, board meeting 3
 - 2. Human Resource Report 5
 - 3. Donations 7
 - 4. Approve August Payroll, Claims and Receipts 9
 - 5. Adopt a Resolution to Continue the Establishment of the Legislative Committee and to Appoint Members to Serve on the Committee 40
 - 6. Schedule a Special Board Meeting to Certify the Proposed Tax Levy Payable in 2014 and to set the date of the Truth and Taxation Hearing 41
- III. New Business
 - A. Receive a Report on Youth Service/Youth Development
Presenter: Tom Umhoefer and Fay Finn
Time: 10 Minutes
 - B. Receive a Report on the Summer EDGE Programs
Presenter: Tom Umhoefer
Time: 10 Minutes
 - C. Approve the Annual Report on Curriculum, Instruction and Student Achievement 42
Presenter: Amoroso, Funston, Bernard, and Darsow
Time: 25 Minutes
 - D. Approve Seasonal, Casual, and Temporary Employee Pay Rates for the 2013- 54
14 School Year
Presenter: Stacey Sovine
Time: 10 Minutes
- IV. Adjourn to a Board Workshop Followed by a Closed Session to Discuss Negotiation Strategies
 - A. Overview of Project Management
Presenter: Lisa Rider and Glenn Simon
Time: 10 Minutes

B. Budget FY15 Guiding Change Document and Process

Presenter: Lisa Rider

Time: 15 Minutes

C. TIF Presentation

Presenter: Lisa Rider

Time: 10 Minutes

School Board Minutes
INDEPENDENT SCHOOL DISTRICT 191
September 5, 2013

In the absence of Chair Sweep, the meeting of the Board of Education was called to order by Vice-Chair Schmid at 6:30 p.m. at the Burnsville High School Senior Campus in the Diamondhead Education Center.

Call to Order

Members present: Directors VandenBoom, Luth, Schmid, Hill, Currier, and Alt. Members absent: Chair Sweep. Others in attendance were Student Advisor Shreedaran, Superintendent Gothard, administrators and staff.

Attendance

Schmid welcomed the public and the new Student Advisor Shreedaran and asked Hill to lead the Pledge of Allegiance.

Welcome and Pledge

Public recognition was given to Dawn Willson, BSN, RN, PHN, Licensed School Nurse for being selected as the 2013 Minnesota School Nurse Administrator of the Year.

Recognition

Moved by Hill, seconded by VandenBoom, to approve the agenda. Motion carried (6, 0).

Agenda

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

Consent Agenda/
Minutes/
Human Resources

- Minutes of August 15, 2013, regular board meeting; August 19, 2013, board retreat; and September 4, 2013, board retreat.
- Personnel changes for J. Abraham, E. Akervik, C. Balasis, M. Chmielewski, S. Ko, P. Lundberg, H. Magner, V. McCartney, K. Miller, K. Ramirez, D. Schlager, B. Schoeneck, A. Warrick, D. Zdon, C. Shogren, B. Andrews, K. Fritz, B. Fisher, M. Abbott, A. Buckner, C. Byrnes, M. Cizinski, A. Dualeh, C. Mauser, A. Reddy, J. Sadek, G. Simon, J. Strand, J. Callahan, D. Teal, K. Theiler, K. Knudsen, M. Reuvers, J. Sampson, M. White, D. Cunningham, J. Stroup, and B. Ostoff.
- Donation of \$100.00 from Wells Fargo Foundation to Harriet Bishop; \$78.00 from J. Swanberg, \$390.00 from K. Volner, \$34.99 from N. Rian, \$125.00 from B. Sillman, and \$182.69 from S. Burton to Eagle Ridge Junior High.
- Approved change order #1 for the SUN Program alterations to Cedar School in the amount of \$22,879.00.
- Approved change order #2 for the 2013-2014 Burnsville High School deferred maintenance project in the amount of

Donations

Change Orders

\$96,257.00.
Motion carried (6, 0).

Received a report on the first-day of school from Superintendent Gothard.

First-day of School

Received a report on summer construction projects from Director of Operations and Properties G. Simon.

Summer Projects

Moved by Currier, seconded by VandenBoom, to approve an agreement with MSBA for policy customization services. Motion carried (6, 0).

Agreement with MSBA

Student Advisor Shreedaran gave an oral report.

Reports

Superintendent Gothard gave an oral report.

Directors Hill, Currier, VandeBoom, Luth, Alt, and Schmid gave oral reports.

Moved by VandenBoom, seconded by Luth, to adjourn the meeting at 7:11 p.m. Motion carried (6, 0).

Adjourn

Bob VandenBoom, Clerk

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

TO: Members, Board of Education
Joe Gothard, Superintendent

FROM: Stacey Sovine, Executive Director of Human Resources

DATE: September 19, 2013

RE: Recommended Personnel Changes

**Certified
Appointment**

Kathryn Borchert - 18105 -Replacement-Long term substitute, Social Studies, 1.0 FTE, MJH, effective 9/3/13 - 11/22/13

Carrie Brett -New-Interventionist, .2 FTE, NJH, effective for 2013/14 school year only

Bodil Empting -Replacement-Teacher, SPED, 1.0 FTE, BHS, effective 9/9/13

Krista Giliuson -New-Teacher, Interventionist, 1.0 FTE, SO, effective 9/9/13

Jane Morgan -Replacement-Long term substitute, English, 1.0 FTE, effective 9/9/13-11/1/13

Kathryn Salmela -New-Teacher, Media, 1.0 FTE, NJH, effective 8/20/13

Leave of Absence

Mollie Bousu -Teacher, MJH, requests a 1.0 FTE parental leave of absence, effective 10/14/13 - 11/22/13

Will Morgan -Teacher, BHS, requests a 1.0 FTE legislative leave of absence, effective 1/21/14 - 6/6/14

Resignation

Lynn DeLisi -Teacher, BHS, effective 8/20/13

**Classified
Appointment**

Rebecca Betting -Replacement-Food Service Associate, 2.5 hrs/day, MJH, effective 9/4/13

Amy Brunnelle -Replacement-Food Service Associate, 3.75 hrs/day, BHS, effective 9/16/13

Mary Christensen *Replacement-Lunchroom EA, 8 hrs/day, Neill, effective 9/16/13

*added to original report
Burnsville-Eagan-Savage #191
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Lisa Erickson	-Replacement-Food Service Associate, 2.25 hrs/day, VV, effective 9/16/13
Troy Kaisershot	*Replacement-B-Shift Custodian, 8 hrs/day, SO, effective 9/23/13
Robert Martinez	-Replacement-Temporary Day Custodian, 8 hrs/day, MJH, effective 7/29/13
Kelsey Soderholm	-Replacement-Long term substitute, MEA, 6.5 hrs/day, Rahn, effective 9/16/13 for 2013/14 school year only
Alyza Wildes	-Replacement-Food Service Associate, 3 hrs/day, NJH, effective 9/10/13

Change in Assignment

Linda Herman	-Assignment changes to MEA IV, 6.5 hrs/day, Neill, effective 9/9/13
Kristen McBride	*Assignment changes to Due Process Clerk, 8 hrs/day, Central Cluster, effective 9/23/13
Sarah Raichert	*Assignment changes to MEA, 6.5 hrs/day, Rahn, effective 8/26/13

Resignation

Kami Roark	-MEA, BHS, effective 8/27/13
Glenn Simon	-Project Manager, ASC, effective 9/6/13

Community Education

Appointment

Axmad Kaahiye	-Replacement-Welcome Center Family Support Specialist, 8 hrs/day, DEC, effective 9/23/13
Tracy Milinovich	-Replacement-Program Supervisor, 8 hrs/day, DEC, effective 9/16/13

Change in Assignment

Katherine Menge	*Assignment changes to Program Supervisor, 4 hrs/day, SO, effective 9/16/13
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*added to original report
Burnsville-Eagan-Savage #191
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**Agenda II.B.3.
September 19, 2013**

To: Members, Board of Education
From: Lisa K. Rider, Executive Director of Business Services
Date: September 19, 2013
Re: Donations

RECOMMENDATION: That the ISD 191 Board of Education accept four boxes of school supplies to be distributed to students who may not have the resources to purchase the necessary supplies.


Fairview Ridges Hospital held an annual drive to collect school supplies and donated two boxes of school supplies and ISD 191 staff donated two boxes of school supplies for children who may not have the resources to purchase school supplies.

I recommend that we accept this donation.

**EAGLE RIDGE JUNIOR HIGH SCHOOL
BURNSVILLE-EAGAN-SAVAGE
INDEPENDENT SCHOOL DISTRICT 191**



MEMO

TO: Superintendent Joe Gothard and members of the District 191 School Board
FROM: Don Leake 
DATE: August 30, 2013
Re: Donations to Eagle Ridge Junior High School

I recommend that the Board of Education accept a donation of \$289.84 from the Wells Fargo Foundation Educational Matching Gift Program. The Wells Fargo address The contributions earmarked for our school were donated by the following donors:

Janice Swanberg 14382 Natchez Ave Savage, MN 55378	\$36.00
Kathy Volner 14538 Natchez Crl Savage, MN 55378	\$180.00
Nisa Rian 13808 Yosemite Ave South Savage, MN 55378	\$16.15
Brionne Sillman 13415 Glenhurst Avenue Savage, MN 55378	\$57.69

I recommend that the Board of Education accept a donation of three boxes of school supplies from Lisa Raley in memory of her son Brett Michael Raley.

Lisa Raley
13101 Penn Ave
Burnsville, MN 55337

We are grateful for these generous donations, and want to extend our appreciation for their support of our school community.



**Agenda II.B.4
September 19, 2013**

TO: Joe Gothard, Superintendent
FROM: Lisa K. Rider, Executive Director of Business Services
DATE: September 19, 2013
RE: August Payroll, Claims and Receipts

RECOMMENDATION: That the Board approves August payroll checks numbered 717359-717387, and Direct Deposit notices numbered 510674-512401, in the net amount of \$3,652,930.24. June, July, August & Sept claims to date represented by checks numbered 426565-427198, 1008126-1008260, and 100837-100858 and wire transfers and adjustments totaling \$7,395,357.99. Also, that the Board accepts August receipts of \$15,606,920.15 and investments for the General Fund, 2012A Alt Facilities, and OPEB of \$61,392,342.35 as of August 31, 2013.

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/mw

**INDEPENDENT SCHOOL DISTRICT 191
FINANCIAL REPORT
AUGUST 31, 2013**

Cash Receipts

Receipts	\$15,606,920.15
Miscellaneous Adjustments	_____

TOTAL AUGUST CASH RECEIVED	<u><u>15,606,920.15</u></u>
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CASH DISBURSEMENTS

August

Regular Payroll Checks	717359-717387	\$3,652,930.24
Direct Deposit Notices	510674-512401	
June Payables previously approved		\$1,880,860.64
Aug Claims Previously Approved:		\$118,141.37
Jul Payables previously approved:		\$456,051.65
August Claims:	426582-426643	
	426660-426822	
	426920-426970	
	1008128-1008149	
	1008154-1008216	
	100837-100853	\$2,657,162.92
Aug Wire Transfers		\$3,691,539.80
Miscellaneous Adjustments		\$5,259.30

TOTAL AUGUST CASH DISBURSED	<u><u>12,461,945.92</u></u>
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TOTAL EXPENSES TO BE APPROVED

August Cash Disbursed	\$12,461,945.92	
Less: Items Previously Approved	-\$2,455,053.66	
Plus: August Payables	426823-426919	
Checks	427113-427198	\$516,829.59
Sept Claims:		
Checks	426971-427112	
	1008217-1008260	
	100854-100858	\$440,450.17
June Claims:	426565-426581	
	426644-426659	
	1008126-1008127	
	1008150-1008153	\$84,116.21

TOTAL TO BE APPROVED	<u><u>11,048,288.23</u></u>
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	<u>Money Market</u>	(Original Cost) <u>Investments</u>	<u>Total 8/31/13</u>
GENERAL FUND	\$12,394.98	\$31,734,700.00	\$31,747,094.98
OPEB	\$732,945.95	\$14,435,762.00	\$15,168,707.95
2012A ALT FACILITIES	\$1,136,639.42	\$13,339,900.00	\$14,476,539.42
	<u>\$1,881,980.35</u>	<u>\$59,510,362.00</u>	<u>\$61,392,342.35</u>

Note: The attached investment reports are provided by our investment advisor, PMA Financial Network, Inc. These reports include our investment and money market balances.



Total Portfolio Report CAR

As of: 8/31/13

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	\$12,394.98	\$12,394.98	
TS	181393	1	12/20/12	12/19/13	MN TRUST TERM SERIES	\$2,004,986.30	\$2,000,000.00	0.250
TS	181472	1	12/26/12	12/26/13	MN TRUST TERM SERIES	\$1,002,500.00	\$1,000,000.00	0.250
TS	189181	1	8/22/13	1/29/14	MN TRUST TERM SERIES	\$5,502,410.96	\$5,500,000.00	0.100
CD	183008	1	2/25/13	2/25/14	ORRSTOWN BANK	\$249,673.95	\$249,300.00	0.150
CDR	183012	1	2/28/13	2/27/14	Reliant Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	10	2/28/13	2/27/14	IBERIABANK	\$94,592.42	\$94,451.11	0.150
CDR	183012	11	2/28/13	2/27/14	ViewPoint Bank (MHC)	\$80,488.55	\$80,368.31	0.150
CDR	183012	12	2/28/13	2/27/14	Carolina Alliance Bank	\$47,007.09	\$46,936.90	0.150
CDR	183012	2	2/28/13	2/27/14	Meridian Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	3	2/28/13	2/27/14	NBT Bank, National Association	\$241,842.54	\$241,481.25	0.150
CDR	183012	4	2/28/13	2/27/14	Park National Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	5	2/28/13	2/27/14	Lorain National Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	6	2/28/13	2/27/14	Metropolitan Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	7	2/28/13	2/27/14	Union Bank & Trust Company	\$241,842.54	\$241,481.25	0.150
CDR	183012	8	2/28/13	2/27/14	Union State Bank	\$241,842.54	\$241,481.25	0.150
CDR	183012	9	2/28/13	2/27/14	SpiritBank	\$96,537.90	\$96,393.68	0.150
SEC	29306	1	3/7/13	3/7/14	Synovus Bank Certificate of Deposit	\$249,000.00	\$249,000.00	0.250
TS	184788	1	4/25/13	4/24/14	MN TRUST TERM SERIES	\$5,009,972.61	\$5,000,000.00	0.200
TS	185406	1	5/23/13	5/22/14	MN TRUST TERM SERIES	\$4,758,526.59	\$4,750,000.00	0.180
CD	183007	1	2/25/13	7/29/14	LIBERTY BANK OF ARKANSAS	\$249,554.96	\$249,000.00	0.161
CD	184105	1	3/28/13	7/29/14	METROPOLITAN NATIONAL BANK	\$249,565.56	\$248,900.00	0.200
CD	184106	1	3/28/13	7/29/14	ROCKFORD B&TC	\$249,966.63	\$249,300.00	0.200
CD	184107	1	3/28/13	7/29/14	SONABANK	\$249,966.63	\$249,300.00	0.200
CDR	188325	1	8/1/13	7/31/14	Alliance Bank of Arizona	\$247,365.32	\$246,922.08	0.180
CDR	188325	10	8/1/13	7/31/14	State Bank & Trust Company	\$247,365.32	\$246,922.08	0.180
CDR	188325	11	8/1/13	7/31/14	Treynor State Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	12	8/1/13	7/31/14	Independence Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	13	8/1/13	7/31/14	Southwest National Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	14	8/1/13	7/31/14	Bank of Nevada	\$247,365.32	\$246,922.08	0.180
CDR	188325	15	8/1/13	7/31/14	Cecil Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	16	8/1/13	7/31/14	Cardinal Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	17	8/1/13	7/31/14	United Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	18	8/1/13	7/31/14	FirstCapital Bank of Texas, N.A. / First National Bank of Mi	\$247,365.32	\$246,922.08	0.180
CDR	188325	19	8/1/13	7/31/14	Everbank	\$247,365.32	\$246,922.08	0.180
CDR	188325	2	8/1/13	7/31/14	Bank 2	\$247,365.32	\$246,922.08	0.180
CDR	188325	20	8/1/13	7/31/14	First Bank & Trust Company	\$247,365.32	\$246,922.08	0.180
CDR	188325	21	8/1/13	7/31/14	InterBank	\$247,365.32	\$246,922.08	0.180
CDR	188325	22	8/1/13	7/31/14	Unity Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	23	8/1/13	7/31/14	Torrey Pines Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	24	8/1/13	7/31/14	Eclipse Bank, Inc.	\$247,365.32	\$246,922.08	0.180
CDR	188325	25	8/1/13	7/31/14	United Community Bank	\$46,895.06	\$46,811.03	0.180
CDR	188325	26	8/1/13	7/31/14	Team Capital Bank	\$27,107.67	\$27,059.05	0.180
CDR	188325	3	8/1/13	7/31/14	First United Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	4	8/1/13	7/31/14	Amalgamated Bank	\$247,365.32	\$246,922.08	0.180

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
CDR	188325	5	8/1/13	7/31/14	Tristate Capital Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	6	8/1/13	7/31/14	Heritage Bank National Association	\$247,365.32	\$246,922.08	0.180
CDR	188325	7	8/1/13	7/31/14	Amarillo National Bank	\$247,365.32	\$246,922.08	0.180
CDR	188325	8	8/1/13	7/31/14	Bank 7	\$247,365.32	\$246,922.08	0.180
CDR	188325	9	8/1/13	7/31/14	Sierra Vista Bank	\$247,365.32	\$246,922.08	0.180
TS	188437	1	8/1/13	7/31/14	MN TRUST TERM SERIES	\$1,001,795.07	\$1,000,000.00	0.180
CDR	188549	1	8/8/13	8/7/14	BBCN Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	2	8/8/13	8/7/14	Bank of Sacramento	\$242,337.57	\$241,903.34	0.180
CDR	188549	3	8/8/13	8/7/14	Signature Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	4	8/8/13	8/7/14	First State Bank - Mendota	\$242,337.57	\$241,903.34	0.180
CDR	188549	5	8/8/13	8/7/14	Morris Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	6	8/8/13	8/7/14	Banner Capital Bank / Banner County Bank	\$242,337.57	\$241,903.34	0.180
CDR	188549	7	8/8/13	8/7/14	CrossFirst Bank	\$48,667.18	\$48,579.96	0.180
CD	188313	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$81,927.49	\$81,500.00	0.350
CD	188314	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$83,435.35	\$83,000.00	0.350
CD	188315	1	7/30/13	1/28/15	FRANKLIN SYNERGY BANK	\$84,440.60	\$84,000.00	0.350
CD	187971	1	7/25/13	7/29/15	CAPSTONE BANK - AL	\$249,964.95	\$248,000.00	0.394
CD	187972	1	7/25/13	7/29/15	COMMUNITY STATE BANK - OK	\$249,946.92	\$248,200.00	0.350
CD	187973	1	7/25/13	7/29/15	ONEWEST BANK FSB	\$249,939.12	\$247,900.00	0.409
CD	188312	1	7/30/13	7/30/15	BOFI FEDERAL BANK	\$249,036.05	\$247,300.00	0.351

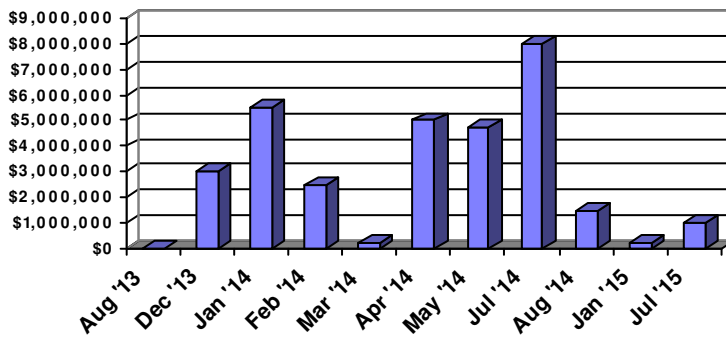
Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.

Total Amount --> \$31,805,834.01 \$31,747,094.98

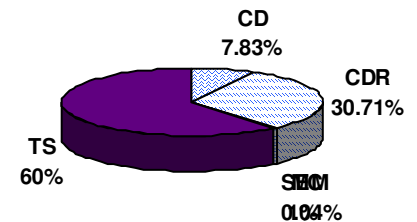
Time and Dollar Weighted Portfolio Yield: 0.196 %

Weighted Average Portfolio Maturity: 255.06 Days

MM: 0.04%
 CD's: 7.83%
 CP: 0.00%
 SEC: 0.78%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type



Total Portfolio Report CAR

As of: 8/31/13

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	\$732,945.95	\$732,945.95	
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 Cfts 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	29288	1	4/9/13	2/1/15	BECKER ISD 726 B	\$250,000.00	\$250,000.00	0.500
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
SEC	22574	1	6/29/09	6/1/15	CEDAR RAPIDS IOWA REF TAXABLE CAP	\$470,000.00	\$470,000.00	3.250
CD	181996	1	1/16/13	1/19/16	BANK OF THE WEST	\$249,980.28	\$246,200.00	0.510
CD	181997	1	1/16/13	1/19/16	MIDLAND STATES BANK	\$206,595.48	\$203,800.00	0.456
CD	182847	1	2/19/13	2/19/16	EAST BOSTON SAVINGS BANK	\$249,956.54	\$245,900.00	0.550
CD	182848	1	2/19/13	2/19/16	BRIDGEWATER BANK	\$249,899.41	\$245,800.00	0.556
CD	186939	1	6/21/13	6/21/16	FIFTH THIRD BANK	\$155,206.99	\$152,000.00	0.703
CD	187204	1	6/27/13	6/27/16	FIFTH THIRD BANK	\$92,008.39	\$90,000.00	0.743
SEC	29761	1	6/28/13	6/28/16	BMW Bank Of North America Certificate of Deposit	\$249,000.00	\$249,000.00	0.753
CD	187467	1	7/2/13	7/5/16	FIRST CAPITAL BANK	\$249,919.20	\$244,400.00	0.750
CD	187468	1	7/2/13	7/5/16	LUANA SAVINGS BANK	\$248,891.44	\$245,200.00	0.500
CD	187466	1	7/2/13	11/14/16	DAKOTA COMMUNITY BANK	\$249,965.13	\$244,200.00	0.700
SEC	23783	1	12/20/10	2/1/17	Woodridge Illinois Taxable	\$150,000.00	\$150,000.00	3.350
CD	182782	1	2/15/13	2/15/18	PLAINS COMMERCE BANK	\$249,902.70	\$236,400.00	1.142
SEC	28287	1	10/9/12	1/15/19	Lakewood Township NJ Ref	\$630,000.00	\$630,000.00	1.580

BURNSVILLE ISD 191 / 2009 OPEB TRUST

3596

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
SEC	28397	1	11/15/12	8/15/19	DENTON TX INDEP SCH DIST TXBL -REF -SER C	\$1,000,000.00	\$1,000,000.00	1.520
SEC	28355	1	10/19/12	10/1/19	COOK CNTY IL HIGH SCH DIST #205 THORNTON TWP	\$350,000.00	\$350,000.00	1.939
SEC	28316	1	10/15/12	10/15/19	ABERDEEN TWP NJ REF	\$390,000.00	\$390,000.00	1.570
SEC	28317	1	10/16/12	12/1/19	FAIRFIELD & UNION OH LOCAL SCH DIST	\$330,000.00	\$294,162.00	1.620

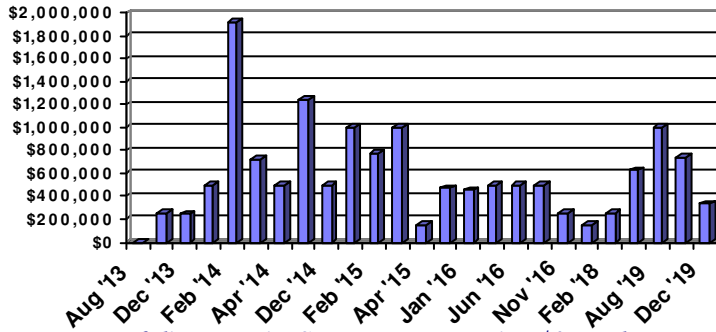
Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.

Total Amount --> \$15,290,561.05 \$15,168,707.95

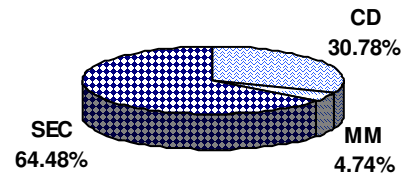
Time and Dollar Weighted Portfolio Yield: 1.529 %

Weighted Average Portfolio Maturity: 770.03 Days

MM: 4.83%
CD's: 31.40%
CP: 0.00%
SEC: 63.76%



Portfolio Maturity Summary - Maturing \$/Month



Portfolio Allocation by Transaction Type



Total Portfolio Report CAR

As of: 8/31/13

PMA Financial Network, Inc.

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

BURNSVILLE ISD 191 / 2012A ALT FACILITY

5070

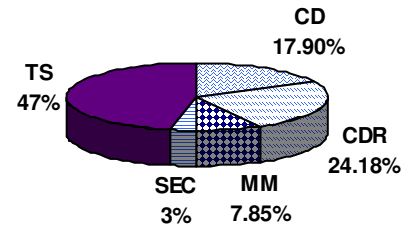
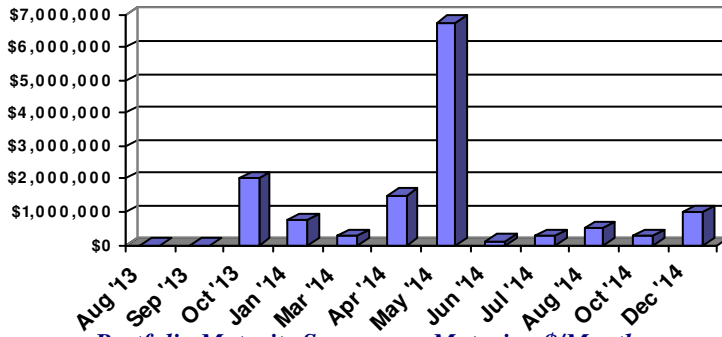
Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
MM					Investment Shares Portfolio	\$1,136,560.52	\$1,136,560.52	
SDA					Savings Deposit Account - CITIBANK SDA-C	\$78.90	\$78.90	
CDR	184475	1	4/11/13	10/10/13	Cass Commercial Bank	\$244,866.02	\$244,743.98	0.100
CDR	184475	10	4/11/13	10/10/13	Machias Savings Bank (MHC)	\$41,782.13	\$41,761.33	0.100
CDR	184475	2	4/11/13	10/10/13	Susquehanna Bank	\$244,866.02	\$244,743.98	0.100
CDR	184475	3	4/11/13	10/10/13	Paragon Commercial Bank	\$244,866.02	\$244,743.98	0.100
CDR	184475	4	4/11/13	10/10/13	Banco Popular de Puerto Rico	\$244,866.02	\$244,743.98	0.100
CDR	184475	5	4/11/13	10/10/13	Pathfinder Bank (MHC)	\$244,866.02	\$244,743.98	0.100
CDR	184475	6	4/11/13	10/10/13	F&M Bank and Trust Company	\$244,866.02	\$244,743.98	0.100
CDR	184475	7	4/11/13	10/10/13	City First Bank of D.C., National Association	\$244,866.02	\$244,743.98	0.100
CDR	184475	8	4/11/13	10/10/13	ViewPoint Bank (MHC)	\$139,926.91	\$139,857.17	0.100
CDR	184475	9	4/11/13	10/10/13	First Bank	\$105,226.08	\$105,173.64	0.100
TS	182236	1	1/31/13	1/30/14	MN TRUST TERM SERIES	\$751,495.89	\$750,000.00	0.200
CD	182436	1	2/4/13	3/31/14	BANK OF CHINA	\$249,940.78	\$249,200.00	0.258
CDR	184652	1	4/18/13	4/17/14	First Foundation Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	2	4/18/13	4/17/14	PINNACLE BANK	\$241,842.54	\$241,481.25	0.150
CDR	184652	3	4/18/13	4/17/14	Citizens Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	4	4/18/13	4/17/14	Happy State Bank	\$241,842.54	\$241,481.25	0.150
CDR	184652	5	4/18/13	4/17/14	Armstrong Bank	\$161,353.37	\$161,112.32	0.150
CDR	184652	6	4/18/13	4/17/14	IBERIABANK / Omni Bank	\$147,250.12	\$147,030.14	0.150
CDR	184652	7	4/18/13	4/17/14	Mutual of Omaha Bank	\$117,734.94	\$117,559.06	0.150
CDR	184652	8	4/18/13	4/17/14	Horizon Community Bank	\$87,387.84	\$87,257.29	0.150
CDR	184652	9	4/18/13	4/17/14	ViewPoint Bank (MHC)	\$21,147.78	\$21,116.19	0.150
TS	184919	1	5/2/13	5/1/14	MN TRUST TERM SERIES	\$5,007,479.46	\$5,000,000.00	0.150
CD	185097	1	5/8/13	5/8/14	ONB BANK AND TRUST COMPANY	\$249,695.43	\$249,300.00	0.159
CD	185098	1	5/8/13	5/8/14	BAR HARBOR BANK & TRUST	\$249,770.88	\$249,500.00	0.109
TS	185407	1	5/23/13	5/22/14	MN TRUST TERM SERIES	\$1,001,795.07	\$1,000,000.00	0.180
CD	184406	1	4/5/13	5/30/14	PATRIOT BANK - OK	\$249,930.65	\$249,500.00	0.150
CD	184405	1	4/5/13	6/6/14	IDB BANK- NY	\$100,283.70	\$100,000.00	0.243
CD	188203	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$82,648.50	\$82,500.00	0.180
CD	188204	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$84,151.20	\$84,000.00	0.180
CD	188205	1	7/29/13	7/29/14	BANCO POPULAR NORTH AMERICA	\$83,149.40	\$83,000.00	0.180
SEC	30096	1	8/6/13	8/6/14	Bank Of Baroda Certificate of Deposit	\$249,000.00	\$249,000.00	0.251
SEC	29257	1	2/8/13	8/8/14	Firstbank Of Puerto Rico Certificate of Deposit	\$249,000.00	\$249,000.00	0.418
CD	182124	1	1/23/13	10/17/14	SOUTHSIDE BANK	\$249,665.91	\$248,800.00	0.201
CD	188201	1	7/29/13	12/12/14	BANK OF EAST ASIA	\$249,952.52	\$249,200.00	0.220
CD	188202	1	7/29/13	12/12/14	REPUBLIC BANK OF CHICAGO	\$249,984.38	\$249,300.00	0.200
CD	182434	1	2/4/13	12/26/14	FIRST COMMONS BANK NA	\$249,942.84	\$248,800.00	0.248
CD	182435	1	2/4/13	12/26/14	STATE BANK OF INDIA (NY)	\$249,999.35	\$248,800.00	0.255

Type	Trans	SEQ	Purchase	Maturity	Instrument	Par-Val/Mat. Val.	Original Cost	Rate
<i>Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated only on the CD, CP, & SEC desk.</i>						Total Amount -->	\$14,497,766.85	\$14,476,539.42

Time and Dollar Weighted Portfolio Yield: 0.180 %

Weighted Average Portfolio Maturity: 215.39 Days

MM: 7.85%
CD's: 17.90%
CP: 0.00%
SEC: 3.44%



Portfolio Allocation by Transaction Type

August 2013

Wire Transfers

Date	From	To	Amount	For
080113	MSDLAF	Internal Revenue Service	667,119.67	July 31, 2013 Federal Payroll Taxes
080113	MSDLAF	State of Minnesota	109,419.94	July 31, 2013 State Payroll Taxes
080113	MSDLAF	State of Minnesota	2,231.80	July 31, 2013 Payroll - Child Support
080213	MSDLAF	Internal Revenue Service	1,496.57	3rd Party Sice
080213	MSDLAD	Corporate Health	9,753.43	Health Insurance
080213	MSDLAF	Corporate Health	6,627.01	Flex Fund
080613	MSDLAF	Delta Dental	20,745.38	Dental Insurance
080713	MSDLAF	Medica	180,442.65	Health Insurance Claims
080813	State of Minnesota	MSDLAF	20,458.91	State Wire Payment
080913	MSDLAF	Corporate Health	15,096.14	Health Insurance Claims
080913	MSDLAF	Corporate Health	9,409.24	Flex Fund Claims
081213	MSDLAF	TRA	283,726.64	July 31, 2013 Payroll - TRA
081213	MSDLAF	PERA	89,690.36	July 31, 2013 Payroll - PERA
081213	MSDLAF	Medica	32,580.26	Health Insurance Fees
081313	MSDLAF	State of Minnesota	26.00	July 31, 2013 Payroll - Levies
081413	MSDLAF	Delta Dental	27,420.03	Dental Insurance
081413	MSDLAF	Mediac	245,429.78	Health Insurance
081513	MDE	MSDLAF	9,451,099.57	August 15, 2013 State Aid Payment
081613	MSDLAF	Internal Revenue Service	675,572.23	August 15, 2012 Federal Payroll Taxes
081613	MSDLAF	State of Minnesota	112,580.00	August 15, 2012 State Payroll Taxes
081613	MSDLAF	People's Bank	133,163.75	August 15, 2012 Payroll - TSA Deductions
081613	MSDLAF	Corporate Health	17,758.17	Health Insurance Claims
081613	MSDLAF	Corporate Health	11,377.61	Flex Fund Claims
081913	MSDLAF	State of Minnesota	2,231.80	August 15, 2012 Payroll - Child Support
081913	MSDLAF	State of Minnesota	31,605.09	August 15, 2012 Payroll - Retiree
081913	MSDLAF	Pitney Bowes	5,000.00	Mailroom Postage
082013	State of Minnesota	MSDLAF	8,035.18	State Wire Payment
082113	Dakota County	MSDLAF	8,350.00	County Wire Payment
082113	MSDLAF	MN Trust	1,100,000.00	Investments
082113	MSDLAF	Delta Dental	21,440.16	Dental Insurance
082113	MSDLAF	Corporate Health	150,605.65	Health Insurance Claims
082213	State of Minnesota	MSDLAF	155,515.19	State Wire Payment
082313	MSDLAF	Corporate Health	23,674.78	Health Insurance Claims
082313	MSDLAF	Corporate Health	15,918.95	Flex Fund Claims
082713	MSDLAF	TRA	301,489.76	August 15, 2012 Payroll - TRA

August 2013

Wire Transfers

Date	From	To	Amount	For
082713	MSDLAF	PERA	91,960.40	August 15, 2012 Payroll - PERA
082818	State of Minnesota	MSDLAF	18,235.18	State Wire Payment
082813	MSDLAF	Delta Dental	24,142.10	Dental Insurance
082813	MSDLAF	Medica	191,989.33	Health Insurance Claims
082913	State of Minnesota	MSDLAF	62,500.00	State Wire Payment
082913	MSDLAF	State of Minnesota	3,417.03	Unemployment Insurance
083013	MDE	MSDLAF	5,344,451.89	August 30, 2013 State Aid Payment
083013	MSDLAF	Corporate Health	20,199.54	Health Insurance Claims
083013	MSDLAF	Corporate Health	11,408.64	Flex Fund Claims

Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1008126		\$1,815.00	08/07/13	88888	12351	PORTER, JANICE
1	1008127		\$804.00	08/07/13	88888	15399	WILKINSON, PERRY J
1	1008128		\$47.16	08/07/13	88888	14006	BECK, LYNDY K
1	1008129		\$331.50	08/07/13	88888	7322	CONDON, JAMES F
1	1008130		\$429.70	08/07/13	88888	11357	GANDRUD, JENNIFER L
1	1008131		\$15.77	08/07/13	88888	15977	HEIM, WILLIAM V
1	1008132		\$3.96	08/07/13	88888	9777	HENRY, JOEL E
1	1008133		\$381.50	08/07/13	88888	14652	HERKENHOFF, PATRICIA ANN
1	1008134		\$34.97	08/07/13	88888	16789	KRONABETTER, JULIE R
1	1008135		\$1.99	08/07/13	88888	16648	LARSON, KIRSTIN M
1	1008136		\$375.50	08/07/13	88888	9236	LIPPKA, JONALYN
1	1008137		\$295.50	08/07/13	88888	13149	MIRS, LAUREL
1	1008138		\$331.50	08/07/13	88888	8086	NEPSUND, JEFF L
1	1008139		\$168.94	08/07/13	88888	16501	NESS, KAREN M
1	1008140		\$381.50	08/07/13	88888	14129	OLSEN, LAURA
1	1008141		\$6.56	08/07/13	88888	17984	PARKS, ANTHONY J
1	1008142		\$255.10	08/07/13	88888	17638	POWERS, DANIEL
1	1008143		\$1,155.64	08/07/13	88888	13654	ROBB, BRADLEY E
1	1008144		\$218.00	08/07/13	88888	7829	ROCZNAK, EUGENE A
1	1008145		\$331.50	08/07/13	88888	7347	SMITH, KELLY L
1	1008146		\$127.69	08/07/13	88888	14961	SPRY, KARIE
1	1008147		\$394.94	08/07/13	88888	11966	WEAR, LISA
1	1008148		\$218.00	08/07/13	88888	17554	WELKE, ASHLEY L
1	1008149		\$218.00	08/07/13	88888	17539	WOOD, EMILY L
1	1008150		\$677.33	08/14/13	88888	9363	BIEN, BERNADETTE L
1	1008151		\$75.00	08/14/13	88888	16794	DONNOHUE, ROSE MARIE
1	1008152		\$222.33	08/14/13	88888	10890	RETHLAKE-HOMOLKA, PAM
1	1008153		\$16.06	08/14/13	88888	17937	TUDISCO, MELINDA
1	1008154		\$804.00	08/14/13	88888	9302	BOHR, JENNIFER L
1	1008155		\$50.93	08/14/13	88888	16619	BORDONARO, JENNIFER ELIZABETH
1	1008156		\$2,194.50	08/14/13	88888	16983	BROVIAK, ERIN K
1	1008157		\$13.98	08/14/13	88888	16730	DUCKWALL, MADOLYNN
1	1008158		\$804.00	08/14/13	88888	11355	DUETHMAN, ELIZABETH A
1	1008159		\$26.56	08/14/13	88888	14710	HARTOG, KARRA L
1	1008160		\$240.77	08/14/13	88888	15977	HEIM, WILLIAM V
1	1008161		\$7.99	08/14/13	88888	15977	HEIM, WILLIAM V
1	1008162		\$291.59	08/14/13	88888	11910	HREHA, KYLE J
1	1008163		\$15.96	08/14/13	88888	9093	JACKSON, DEBORAH K
1	1008164		\$32.22	08/14/13	88888	13288	LUTZ, AMANDA J
1	1008165		\$145.65	08/14/13	88888	11378	MARO, JULIE A
1	1008166		\$201.90	08/14/13	88888	13651	SEXTON, MARCIA

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Check Register Report

Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1008167		\$202.61	08/14/13	88888	4356	SIMON, GLENN D.
1	1008168		\$341.99	08/14/13	88888	6851	STEPHES, THOMAS J
1	1008169		\$3.42	08/14/13	88888	17937	TUDISCO, MELINDA
1	1008170		\$55.37	08/21/13	88888	16318	ANDERSON, SARAH R
1	1008171		\$1,815.00	08/21/13	88888	14183	BELLMONT, CHRISTOPHER
1	1008172		\$876.48	08/21/13	88888	9829	BONNEVILLE, JON G
1	1008173		\$71.57	08/21/13	88888	6482	DAHLER, ELOISE J
1	1008174		\$18.98	08/21/13	88888	16608	DITMARSEN, SANDRA L
1	1008175		\$90.63	08/21/13	88888	18040	DOLNEY, ALEXANDER N
1	1008176		\$9.00	08/21/13	88888	16924	EDWARDS, COLLEEN JOAN
1	1008177		\$422.30	08/21/13	88888	17175	FUNSTON, KATHY L
1	1008178		\$91.68	08/21/13	88888	15682	GONZALEZ, MEGAN
1	1008179		\$58.19	08/21/13	88888	7255	HAUER, PAMELA A
1	1008180		\$134.75	08/21/13	88888	8309	HENDRIX, EUGENIA M
1	1008181		\$46.84	08/21/13	88888	16004	JORGENSEN, SHANNON E
1	1008182		\$23.50	08/21/13	88888	14479	KIBLER, JEANNE
1	1008183		\$804.00	08/21/13	88888	9358	KRAFT, STEPHEN
1	1008184		\$149.73	08/21/13	88888	7268	MESARCHIK, MARY L
1	1008185		\$90.40	08/21/13	88888	15112	NELSON, TARA A
1	1008186		\$133.34	08/21/13	88888	13692	NIEMIEC, ALICIA
1	1008187		\$45.99	08/21/13	88888	13879	REISINGER, TONETTE A
1	1008188		\$13.11	08/21/13	88888	16999	RENKEN, CARISSA M
1	1008189		\$42.60	08/21/13	88888	17916	ROBASSE, CHARLES W
1	1008190		\$93.79	08/21/13	88888	9670	ROBOLE, VICKI M
1	1008191		\$384.72	08/21/13	88888	14619	SLATTERY, CARA
1	1008192		\$7.27	08/21/13	88888	16491	VITALI, ALICIA F
1	1008193		\$348.80	08/21/13	88888	15911	WILLSON, DAWN M
1	1008194		\$34.99	08/28/13	88888	18043	AMOROSO, CYNTHIA
1	1008195		\$200.00	08/28/13	88888	18043	AMOROSO, CYNTHIA
1	1008196		\$42.05	08/28/13	88888	11279	BRANDNER, RENEE
1	1008197		\$72.44	08/28/13	88888	16920	DETLING, AMY LYN
1	1008198		\$88.90	08/28/13	88888	16920	DETLING, AMY LYN
1	1008199		\$95.70	08/28/13	88888	14970	DEUTSCH, MATTHEW R
1	1008200		\$200.00	08/28/13	88888	11756	ERICKSON, CONSTANCE
1	1008201		\$400.00	08/28/13	88888	17994	GOTHARD, JOSEPH M
1	1008202		\$36.16	08/28/13	88888	8309	HENDRIX, EUGENIA M
1	1008203		\$200.00	08/28/13	88888	17743	HOFFMAN, BRADY JOHN
1	1008204		\$12.99	08/28/13	88888	12853	MATERNOWSKI, PATRICIA
1	1008205		\$386.70	08/28/13	88888	9785	MCCARTHY, JENNIFER
1	1008206		\$49.98	08/28/13	88888	12901	MCCUE, MICHELLE
1	1008207		\$21.17	08/28/13	88888	12064	PETERSON, LAURA J
1	1008208		\$200.00	08/28/13	88888	16166	RIDER, LISA K

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1008209		\$200.00	08/28/13	88888	17487	SOVINE, STACEY
1	1008210		\$30.74	08/28/13	88888	14874	STILES, JENNIFER E
1	1008211		\$218.09	08/28/13	88888	13441	TESMER, RUSSELL
1	1008212		\$42.80	08/28/13	88888	17937	TUDISCO, MELINDA
1	1008213		\$134.12	08/28/13	88888	17937	TUDISCO, MELINDA
1	1008214		\$99.90	08/28/13	88888	17937	TUDISCO, MELINDA
1	1008215		\$69.60	08/28/13	88888	17937	TUDISCO, MELINDA
1	1008216		\$5.00	08/28/13	88888	17937	TUDISCO, MELINDA
1	1008217		\$257.38	09/04/13	88888	14534	BABIASH, JENNIFER
1	1008218		\$228.00	09/04/13	88888	17214	BATES, DANIEL W
1	1008219		\$145.00	09/04/13	88888	16142	BEENKEN, JULIE D
1	1008220		\$23.00	09/04/13	88888	10290	BRADY, STEVE
1	1008221		\$84.00	09/04/13	88888	11279	BRANDNER, RENEE
1	1008222		\$255.82	09/04/13	88888	8189	BRAUN, JEAN C
1	1008223		\$298.00	09/04/13	88888	16983	BROVIAK, ERIN K
1	1008224		\$397.96	09/04/13	88888	12806	CORBAY, STEPHANIE A
1	1008225		\$584.97	09/04/13	88888	12806	CORBAY, STEPHANIE A
1	1008226		\$195.10	09/04/13	88888	17322	CZAPAR, KELLY N
1	1008227		\$82.36	09/04/13	88888	17322	CZAPAR, KELLY N
1	1008228		\$294.86	09/04/13	88888	17873	DERDEN, WILLIAM M
1	1008229		\$150.00	09/04/13	88888	16433	DYLLA, TAMMY S
1	1008230		\$160.00	09/04/13	88888	16654	GILRAY, REBECCA J
1	1008231		\$285.51	09/04/13	88888	16602	GOMER, JENNA M
1	1008232		\$256.24	09/04/13	88888	17753	GYSBERG, JILL
1	1008233		\$130.00	09/04/13	88888	17612	HANDRAHN, JOANN MARY
1	1008234		\$150.00	09/04/13	88888	17422	HARVEY, CHRISTOPHER M
1	1008235		\$256.26	09/04/13	88888	14077	HELKE, DAVID M
1	1008236		\$61.14	09/04/13	88888	16683	HREHA, JUSTIN T
1	1008237		\$228.00	09/04/13	88888	13396	HUTCHINSON, JENNIFER L
1	1008238		\$243.82	09/04/13	88888	14984	JENSEN, AMANDA LYNN
1	1008239		\$861.19	09/04/13	88888	16789	KRONABETTER, JULIE R
1	1008240		\$59.78	09/04/13	88888	17435	LUND, ELLIOTT J
1	1008241		\$39.55	09/04/13	88888	9835	MORTINSON, ELIZABETH
1	1008242		\$265.00	09/04/13	88888	12230	MCCOOL, MOLLY
1	1008243		\$310.10	09/04/13	88888	12901	MCCUE, MICHELLE
1	1008244		\$228.00	09/04/13	88888	17652	MCNEIL, ANTHONY M
1	1008245		\$247.20	09/04/13	88888	14991	NEMETH, HEATHER
1	1008246		\$233.27	09/04/13	88888	18077	PICARD, JALENE
1	1008247		\$240.44	09/04/13	88888	12351	PORTER, JANICE
1	1008248		\$76.70	09/04/13	88888	17811	REED, GUY
1	1008249		\$305.47	09/04/13	88888	14892	REUSS, ERIC
1	1008250		\$150.92	09/04/13	88888	13144	ROLF, BRENDA J

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
1	1008251		\$111.44	09/04/13	88888	14914	RONN, KELLY J
1	1008252		\$203.00	09/04/13	88888	16786	RUSSELL, DESHA S
1	1008253		\$268.00	09/04/13	88888	13470	SMALLEY, AMY C
1	1008254		\$150.75	09/04/13	88888	12894	SORENSEN, BRAD
1	1008255		\$238.00	09/04/13	88888	12894	SORENSEN, BRAD
1	1008256		\$308.94	09/04/13	88888	6851	STEPHES, THOMAS J
1	1008257		\$349.91	09/04/13	88888	16046	STRAHOTA, SARA J
1	1008258		\$253.00	09/04/13	88888	12944	STRAND, NATHAN R
1	1008259		\$35.14	09/04/13	88888	10288	TOMOSON, RHONDA G
1	1008260		\$130.00	09/04/13	88888	17160	YIU, CAROL S
Check Count	135	Grand Total	\$33,215.30				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	426565		\$799.78	08/08/13	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
4	426566		\$8,672.54	08/08/13	04226	0	BURNSVILLE, CITY OF
4	426567	Unissued	\$0.00	08/08/13	04226	0	BURNSVILLE, CITY OF
4	426568		\$897.60	08/08/13	00854	0	CARVER-SCOTT ED CO-OP ISD 930
4	426569		\$250.00	08/08/13	00014	1164	DEMSKI-BRANDL, TONI
4	426570		\$12,640.47	08/08/13	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	426571		\$14.80	08/08/13	03981	0	ECKROTH MUSIC
4	426572		\$14,404.00	08/08/13	25854	1	HOCKENBERGS
4	426573		\$1,000.00	08/08/13	00016	2582	KAAS, EMILY
4	426574		\$482.93	08/08/13	02196	0	MACKIN EDUCATIONAL RESOURCES
4	426575		\$4,576.00	08/08/13	06559	0	MATRIX COMMUNICATIONS, INC.
4	426576		\$192.00	08/08/13	27983	0	MOLINETT, CATHY
4	426577		\$1,000.00	08/08/13	02136	0	NORMANDEALE COMMUNITY COLLEGE
4	426578		\$74.00	08/08/13	28498	0	PETERSEN, DOUGLAS
4	426579		\$756.00	08/08/13	21396	0	STAFF DEVELOPMENT FOR EDUCATORS (SDE)
4	426580		\$1,961.53	08/08/13	08203	1	TIES
4	426581		\$1,000.00	08/08/13	00016	2583	WILLENBURG, AMBER
4	426582		\$400.00	08/10/13	00111	3	ACT
4	426583		\$558.36	08/10/13	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	426584		\$1,761.00	08/10/13	20192	0	ANNICA, INC.
4	426585		\$105.56	08/10/13	28505	0	AUGUSTANA EMERALD CREST
4	426586		\$221.55	08/10/13	07362	0	AUTO CLUB GROUP
4	426587		\$3,047.50	08/10/13	27679	0	BENEFITFOCUS.COM, INC.
4	426588		\$550.00	08/10/13	28499	0	BENSON, CAMILLE
4	426589		\$274.00	08/10/13	08957	1	BURNSVILLE ROTARY BREAKFAST
4	426590		\$525.00	08/10/13	28500	0	BUTLER, ALLISON
4	426591		\$295.00	08/10/13	20965	0	CEMENT RAISING, INC.
4	426592		\$266.02	08/10/13	02781	5	CENTURYLINK
4	426593		\$37,165.83	08/10/13	28503	0	CIGNA GROUP INSURANCE
4	426594		\$7,125.00	08/10/13	27322	0	CLIFTONLARSONALLEN, LLP
4	426595		\$1,666.00	08/10/13	27274	0	COMPUTER EXPLORERS
4	426596		\$2,478.50	08/10/13	03866	0	CONTINENTAL CLAY COMPANY
4	426597		\$2,359.70	08/10/13	00502	0	CORNERSTONE COPY CENTER
4	426598		\$4,758.05	08/10/13	28504	0	CORPORATE HEALTH SYSTEMS, INC.
4	426599		\$11,292.79	08/10/13	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	426600		\$9,820.00	08/10/13	22061	0	DISTRIBUTED WEBSITE CORPORATION
4	426601		\$431.40	08/10/13	02333	1	EARTHGRAINS BAKING CO. INC.
4	426602		\$623.40	08/10/13	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	426603		\$555.00	08/10/13	28493	0	FLADEBOE, AMY
4	426604		\$1,350.00	08/10/13	04248	0	GEYEN, JULIE

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	426605		\$541.00	08/10/13	04235	1	HARLAND TECHNOLOGY SERVICES-A DIVISION OF
4	426606		\$1,840.00	08/10/13	21184	1	HEWLETT-PACKARD COMPANY
4	426607		\$2,741.52	08/10/13	02483	0	INTEGRA TELECOM
4	426608		\$299.00	08/10/13	09669	1	LEARNING FORWARD
4	426609		\$101.50	08/10/13	26890	0	LOVLIE, CHRISTINE
4	426610		\$352.80	08/10/13	24560	0	LYNCH CAMPS, INC.
4	426611		\$21,748.00	08/10/13	06559	0	MATRIX COMMUNICATIONS, INC.
4	426612		\$1,290.00	08/10/13	28501	0	MICHAEL VOGT LTD
4	426613		\$200.00	08/10/13	27757	0	MINNEAPOLIS GUN CLUB
4	426614		\$300.75	08/10/13	03029	1	MINNESOTA ENERGY RESOURCES CORPORATION
4	426615		\$15,270.78	08/10/13	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	426616		\$30.00	08/10/13	02599	0	MN ASSOC OF EDUCATIONAL OFFICE PROFESS(MAEOP)
4	426617		\$883.00	08/10/13	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS ASSOC (MESPA)
4	426618		\$900.00	08/10/13	24659	0	MN SWORDPLAY
4	426619		\$210.00	08/10/13	22324	0	MULTILINGUAL WORD, INC.
4	426620		\$5,566.53	08/10/13	22639	1	NEXTEL
4	426621		\$120.00	08/10/13	26894	0	OFFICE OF THE SECRETARY OF STATE
4	426622		\$259.75	08/10/13	25300	1	ORANGE TREE EMPLOYMENT SCREENING
4	426623		\$3,066.00	08/10/13	20125	2	PREMIER AGENDAS
4	426624		\$3,059.20	08/10/13	28185	0	RANDSTAD WORK SOLUTIONS
4	426625		\$1,225.24	08/10/13	20099	1	RELIASTAR LIFE INSURANCE COMPANY
4	426626		\$4,425.00	08/10/13	27355	0	SAGE TECHNOLOGY GROUP, LLC
4	426627		\$4,251.90	08/10/13	09588	0	SAVAGE, CITY OF
4	426628		\$20.00	08/10/13	09588	4	SAVAGE, CITY OF
4	426629		\$420.52	08/10/13	03196	6	SCHOLASTIC INC.
4	426630		\$387.75	08/10/13	02397	2	SCHOOL MATE
4	426631		\$943.00	08/10/13	03369	0	SEXTON PRINTING
4	426632		\$922.50	08/10/13	20849	0	SKYHAWKS SPORTS ACADEMY,INC.
4	426633		\$999.98	08/10/13	02520	1	STAR TRIBUNE
4	426634		\$499.00	08/10/13	00321	0	SUN NEWSPAPERS
4	426635		\$33.55	08/10/13	28502	0	THE MCDOWELL AGENCY, INC.
4	426636		\$17,118.24	08/10/13	26627	0	THE PLAYS THE THING PRODUCTIONS
4	426637		\$10.70	08/10/13	21190	0	TROUSIL, WANDA
4	426638		\$978.00	08/10/13	27819	0	US BANK EQUIPMENT FINANCE
4	426639		\$6,005.20	08/10/13	04417	1	US FOODS INC
4	426640		\$159.20	08/10/13	20007	0	WASTE MANAGEMENT
4	426641		\$4,419.15	08/10/13	04451	11	XEROX CORPORATION
4	426642	Unissued	\$0.00	08/10/13	04451	11	XEROX CORPORATION
4	426643	Unissued	\$0.00	08/10/13	04451	11	XEROX CORPORATION

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	426644		\$446.00	08/15/13	26245	1	AUDIO LOGIC SYSTEMS
4	426645		\$500.00	08/15/13	00016	2585	BROLIN, NIKKI
4	426646		\$900.00	08/15/13	06651	0	CAMPBELL-LOGAN BINDERY
4	426647		\$1,000.00	08/15/13	28511	0	CASE WESTERN RESERVE UNIVERSITY
4	426648		\$3,630.32	08/15/13	07462	1	IND. SCHOOL DIST. 709
4	426649		\$500.00	08/15/13	00016	2211	MAAS, MADII
4	426650		\$1,250.00	08/15/13	00016	2584	MATAKOVICH, JAMES
4	426651		\$45.00	08/15/13	08543	6	MN DEPT OF HEALTH
4	426652		\$374.40	08/15/13	00453	0	MULCAHY COMPANY, INC.
4	426653		\$1,312.32	08/15/13	02440	0	NORTHEAST METRO INTERMEDIATE DIST. 916
4	426654		\$1,319.62	08/15/13	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	426655		\$1,000.00	08/15/13	00016	2586	PHAN, ROUMANY
4	426656		\$1,713.38	08/15/13	21744	0	QUALITY AIR MECHANICAL, INC.
4	426657		\$1,000.00	08/15/13	00016	2587	SAHLI, CHRISTINA
4	426658		\$16,551.00	08/15/13	23848	0	SFM
4	426659		\$242.80	08/15/13	26324	0	SKY VENTURES
4	426660		\$5,714.28	08/16/13	28363	0	ACET, INC.
4	426661		\$60.00	08/16/13	27525	0	AHMED, SOFIA
4	426662		\$24.30	08/16/13	00001	1481	ANDERSON, JESSICA
4	426663		\$477.00	08/16/13	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	426664		\$2,240.00	08/16/13	05352	0	BHS BOYS BASKETBALL BOOSTER CLUB
4	426665		\$750.00	08/16/13	00016	1028	BHS BOYS CROSS COUNTRY BOOSTER CLUB
4	426666		\$1,351.70	08/16/13	26720	0	BLUE BELL ENTERPRISES, INC.
4	426667		\$60.00	08/16/13	02519	0	CENTERPOINT ENERGY
4	426668		\$1,109.64	08/16/13	25513	1	CHURCH OFFSET PRINTING, INC.
4	426669		\$71.70	08/16/13	27761	0	CONRAD PUBLISHING COMPANY
4	426670		\$64,657.82	08/16/13	00809	0	DAKOTA ELECTRIC ASSOCIATION
4	426671		\$346.00	08/16/13	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	426672		\$60.00	08/16/13	20524	0	DEWALD, RINA C.
4	426673		\$179,203.46	08/16/13	28300	1	DURHAM SCHOOL SERVICES
4	426674		\$231.00	08/16/13	27974	0	ECMC
4	426675		\$218.75	08/16/13	28509	0	EMERGENT NETWORKS, LLC
4	426676		\$250.00	08/16/13	28430	0	GRILL, ERIKO
4	426677		\$4,137.40	08/16/13	07139	0	HASTINGS BUS COMPANY
4	426678		\$600.00	08/16/13	01038	0	HEALTH CONSULTANTS FOR CHILD CARE
4	426679		\$34.00	08/16/13	00862	3	HERFF JONES, INC.
4	426680		\$384.00	08/16/13	25108	0	HITESMAN & WOLD, P.A.
4	426681		\$2,795.00	08/16/13	28512	0	IMPACT PROVEN SOLUTIONS
4	426682		\$112.02	08/16/13	02483	0	INTEGRA TELECOM
4	426683		\$2,280.00	08/16/13	27818	0	JUNIOR LIBRARY GUILD
4	426684		\$270.02	08/16/13	27225	0	K&K EXPRESS, LLC

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4	426685		\$940.00	08/16/13	27465	0	KRUSE, JULIE ANNA
4	426686		\$250.00	08/16/13	24938	0	MAKING OUR MOMS SUCCESSFUL
4	426687		\$750.00	08/16/13	28510	1	MATH BY MAIL, LLC
4	426688		\$212.36	08/16/13	27932	1	MATHESON TRI-GAS, INC.
4	426689		\$10,402.32	08/16/13	06563	1	MCGRAW-HILL COMPANIES
4	426690		\$135.00	08/16/13	23866	0	MESSERLI & KRAMER PA
4	426691		\$61.97	08/16/13	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	426692		\$297.00	08/16/13	09181	0	MN ASSOC OF SCHOOL ADMINISTRATORS (MASA)
4	426693		\$100.00	08/16/13	07914	0	MN DEPT OF LABOR AND INDUSTRY
4	426694		\$40.00	08/16/13	00624	0	MN HISTORICAL SOCIETY
4	426695		\$3,790.00	08/16/13	02445	0	MN STATE HIGH SCHOOL LEAGUE
4	426696		\$4,990.00	08/16/13	00421	0	MUSIC THEATRE INTERNATIONAL
4	426697		\$100.00	08/16/13	09421	1	NORTHWEST EVALUATION ASSOCIATION
4	426698		\$1.79	08/16/13	02489	1	OFFICE DEPOT COMPANY
4	426699		\$300.00	08/16/13	28515	0	PHILLIPS, DUSTIN
4	426700		\$1,375.00	08/16/13	28513	0	RAHN & COMPANY, INC
4	426701		\$552.00	08/16/13	27747	0	RAMBOW
4	426702		\$300.00	08/16/13	28514	0	RANDALL, LIZABETH
4	426703		\$3,059.20	08/16/13	28185	0	RANDSTAD WORK SOLUTIONS
4	426704		\$1,338.75	08/16/13	28263	1	RECOVER HEALTH SERVICES
4	426705		\$204.00	08/16/13	28277	0	ROBERT J. BRUNO, LTD
4	426706		\$2,818.20	08/16/13	08236	0	SANTILLANA USA
4	426707		\$192.50	08/16/13	03196	6	SCHOLASTIC INC.
4	426708		\$40.49	08/16/13	20504	1	SCHWAAB, INC.
4	426709		\$37.44	08/16/13	27563	0	SHRED RIGHT
4	426710		\$3,421.00	08/16/13	03587	1	SIMPLEX GRINNELL
4	426711		\$807.95	08/16/13	26324	0	SKY VENTURES
4	426712	Unissued	\$0.00	08/16/13	26324	0	SKY VENTURES
4	426713		\$580.00	08/16/13	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	426714		\$246.73	08/16/13	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	426715		\$320.00	08/16/13	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	426716		\$272.24	08/16/13	24234	0	TEAMWORKS INTERNATIONAL, INC.
4	426717		\$648.00	08/16/13	21008	0	TLC SPECIAL TRANSPORTATION
4	426718		\$57.50	08/16/13	23463	17	UNITED STATES TREASURY
4	426719		\$16,135.30	08/16/13	28417	0	UNIVERSAL ATHLETIC SERVICE INC.
4	426720		\$949.00	08/16/13	27819	0	US BANK EQUIPMENT FINANCE
4	426721		\$636.06	08/16/13	04417	1	US FOODS INC
4	426722		\$377.35	08/16/13	20019	0	VERNON COMPANY
4	426723		\$15,483.16	08/16/13	02776	0	XCEL ENERGY
4	426724		\$19,752.90	08/16/13	27490	0	XEROX FINANCIAL SERVICES LLC
4	426725		\$1,317.62	08/16/13	04566	0	ZIEGLER INC.

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	426726		\$480.00	08/20/13	06890	2	ADVANTAGE EDUCATIONAL PROGRAMS LLC
4	426727		\$984.77	08/20/13	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
4	426728		\$15,150.00	08/20/13	28410	0	AUGUST ASH, INC.
4	426729		\$265.50	08/20/13	22108	0	AYAQUICA, SHERI
4	426730		\$46.69	08/20/13	00016	1690	BALLARD, EILEEN
4	426731		\$579.09	08/20/13	26720	0	BLUE BELL ENTERPRISES, INC.
4	426732		\$3,087.12	08/20/13	02519	0	CENTERPOINT ENERGY
4	426733		\$504.59	08/20/13	02781	5	CENTURYLINK
4	426734		\$85,098.00	08/20/13	22015	0	CM CONSTRUCTION COMPANY, INC.
4	426735		\$420.00	08/20/13	25919	0	CORDOVA, LETICIA
4	426736		\$7,154.00	08/20/13	01720	0	CRAWFORD DOOR SALES OF THE TWIN CITIES
4	426737		\$502.50	08/20/13	20524	0	DEWALD, RINA C.
4	426738		\$280.44	08/20/13	09272	2	ECM PUBLISHERS, INC.
4	426739		\$1,709.50	08/20/13	26735	0	EMBROIDERY CENTRAL, INC.
4	426740		\$20.00	08/20/13	02995	0	FAST SIGNS
4	426741		\$21,637.76	08/20/13	01880	0	IND. SCHOOL DIST. 194
4	426742		\$1,040.95	08/20/13	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	426743		\$349.98	08/20/13	03003	2	J.W. PEPPER & SON INC.
4	426744		\$1,502.08	08/20/13	01576	0	JAYTECH, INC.
4	426745		\$126.00	08/20/13	20523	0	JONES, SCOTT
4	426746		\$1,175.00	08/20/13	28485	0	JULIUS COMPANY
4	426747		\$301.50	08/20/13	08356	1	KENNEDY & GRAVEN, CHARTERED
4	426748		\$19.71	08/20/13	27932	1	MATHESON TRI-GAS, INC.
4	426749		\$100.00	08/20/13	27590	0	MCBRIDE, DEBORA
4	426750		\$255.00	08/20/13	28501	0	MICHAEL VOGT LTD
4	426751		\$2,000.00	08/20/13	02540	0	MN SCHOOL BOARDS ASSOCIATION (MSBA)
4	426752		\$660.00	08/20/13	24659	0	MN SWORDPLAY
4	426753		\$70.00	08/20/13	09120	0	NATIONAL CURRENT EVENTS LEAGUE
4	426754		\$1,223.76	08/20/13	26086	0	ORKIN COMMERCIAL SERVICES
4	426755		\$175.00	08/20/13	03695	0	OVERHEAD DOOR COMPANY OF THE NORTHLAND
4	426756		\$765.00	08/20/13	20125	2	PREMIER AGENDAS
4	426757		\$400.00	08/20/13	21458	1	PRIOR LAKE - SAVAGE AREA SCHOOLS ISD #719
4	426758		\$3,057.60	08/20/13	28185	0	RANDSTAD WORK SOLUTIONS
4	426759		\$69.00	08/20/13	00000	7025	RAU, RACHEL
4	426760		\$460.00	08/20/13	25729	0	RENT N' SAVE PORTABLE SERVICES
4	426761		\$1,489.60	08/20/13	07711	0	ROLANDO, NORMAN
4	426762		\$8,213.50	08/20/13	03369	0	SEXTON PRINTING
4	426763		\$47,431.00	08/20/13	23848	0	SFM

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4	426764		\$31.20	08/20/13	27563	0	SHRED RIGHT
4	426765		\$975.00	08/20/13	25739	1	SUMMER MATH BY MAIL LLC
4	426766		\$685.48	08/20/13	08203	1	TIES
4	426767		\$84.00	08/20/13	21008	0	TLC SPECIAL TRANSPORTATION
4	426768		\$36.79	08/20/13	04451	11	XEROX CORPORATION
4	426769		\$816.00	08/20/13	27490	0	XEROX FINANCIAL SERVICES LLC
4	426770		\$60.00	08/23/13	27525	0	AHMED, SOFIA
4	426771		\$2,528.14	08/23/13	26795	1	ALLIED PROFESSIONALS, INC.
4	426772		\$181,529.62	08/23/13	27335	0	AMERICAN HEALTH RESOURCES
4	426773		\$1,275.00	08/23/13	22517	0	AMI IMAGING SYSTEMS, INC.
4	426774		\$601.00	08/23/13	28518	1	AUDIOLOGY SYSTEMS INC
4	426775		\$402.50	08/23/13	21385	0	AVS
4	426776		\$1,250.00	08/23/13	00014	1257	BERKNESS, ANDREA
4	426777		\$577.00	08/23/13	03931	0	BERRY COFFEE COMPANY
4	426778		\$99.75	08/23/13	26720	0	BLUE BELL ENTERPRISES, INC.
4	426779		\$1,000.00	08/23/13	24751	1	BRAVE NEW WORKSHOP
4	426780		\$319.21	08/23/13	02519	0	CENTERPOINT ENERGY
4	426781		\$43.00	08/23/13	02519	3	CENTERPOINT ENERGY SERVICES, INC.
4	426782		\$2,702.25	08/23/13	25513	1	CHURCH OFFSET PRINTING, INC.
4	426783		\$25,667.00	08/23/13	22015	0	CM CONSTRUCTION COMPANY, INC.
4	426784		\$590.00	08/23/13	00502	0	CORNERSTONE COPY CENTER
4	426785		\$4,897.75	08/23/13	28504	0	CORPORATE HEALTH SYSTEMS, INC.
4	426786		\$80.00	08/23/13	00016	2590	CURRY, LISA
4	426787		\$1,000.00	08/23/13	00016	2591	FLAA, LAUREN
4	426788		\$6.85	08/23/13	00001	1483	GOTHAM, STEVEN
4	426789		\$500.00	08/23/13	00016	2592	HEY, ADAM
4	426790		\$1,891.00	08/23/13	25854	1	HOCKENBERGS
4	426791		\$46.35	08/23/13	00001	1484	JOHNSON, COLLEEN
4	426792		\$17.80	08/23/13	00001	1485	KENDRICK, KATIE
4	426793		\$500.00	08/23/13	00014	2285	LEVOIR, PATRICK
4	426794		\$6,926.36	08/23/13	28521	0	MADISON MOVING AND STORAGE, INC
4	426795		\$432.25	08/23/13	28496	0	MEDICAL DISPOSAL SYSTEMS, INC.
4	426796		\$272.00	08/23/13	23914	0	MIDWEST VENDING
4	426797		\$20.00	08/23/13	02599	0	MN ASSOC OF EDUCATIONAL OFFICE PROFESS(MAEOP)
4	426798		\$45.00	08/23/13	03814	0	MN COMMUNITY EDUCATION ASSOCIATION
4	426799		\$370.00	08/23/13	04898	0	MONSON, MIKE
4	426800		\$1,367.92	08/23/13	06477	0	OFFICE OF ENTERPRISE TECHNOLOGY
4	426801		\$179.00	08/23/13	28309	0	QUEST EXTERNAL SUBSCRIPTIONS
4	426802		\$19,352.22	08/23/13	24126	0	QUINN VIOLINS
4	426803		\$2,293.20	08/23/13	28185	0	RANDSTAD WORK SOLUTIONS
4	426804		\$3,530.00	08/23/13	28263	1	RECOVER HEALTH SERVICES

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4	426805		\$2,839.00	08/23/13	03744	0	RENAISSANCE LEARNING, INC.
4	426806		\$85.00	08/23/13	00000	9545	ROMIG, SAM
4	426807		\$1,950.00	08/23/13	27773	0	SADA SYSTEMS
4	426808		\$1,000.00	08/23/13	00016	2588	SAMZ, MIKHAILD
4	426809		\$20.00	08/23/13	09588	4	SAVAGE, CITY OF
4	426810		\$1,000.00	08/23/13	00016	2221	SODERHOLM, MAGGIE
4	426811		\$195.00	08/23/13	25672	0	SPECIAL DELIVERY OF MINNESOTA, INC
4	426812		\$112.60	08/23/13	00321	0	SUN NEWSPAPERS
4	426813		\$439.50	08/23/13	28502	0	THE MCDOWELL AGENCY, INC.
4	426814		\$550.00	08/23/13	25893	0	THINKING MAPS, INC.
4	426815		\$5,250.00	08/23/13	27429	0	TRANSWORLD SYSTEMS, INC.
4	426816		\$500.00	08/23/13	00016	2589	TRINH, ANTONIO
4	426817		\$2,699.08	08/23/13	01197	1	US FOODS CULINARY EQUIPMENT & SUPPLIES LLC
4	426818		\$799.07	08/23/13	04417	1	US FOODS INC
4	426819		\$250.00	08/23/13	00014	1227	WALTON, LIZ GABRIELA
4	426820		\$7.55	08/23/13	00001	1482	WEHSELER, STACIE
4	426821		\$40.00	08/23/13	28520	0	WESTPHAL LEGION POST #251
4	426822		\$385.34	08/23/13	27490	0	XEROX FINANCIAL SERVICES LLC
4	426823		\$510.70	09/01/13	23228	0	ACP DIRECT
4	426824		\$1,324.57	09/01/13	28147	1	AGROPUR
4	426825	Unissued	\$0.00	09/01/13	28147	1	AGROPUR
4	426826	Unissued	\$0.00	09/01/13	28147	1	AGROPUR
4	426827		\$7,330.00	09/01/13	00216	1	ALPHA VIDEO & AUDIO, INC.
4	426828		\$24.87	09/01/13	03503	0	AMERICAN TIME & SIGNAL
4	426829		\$50.10	09/01/13	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	426830		\$125.00	09/01/13	01100	0	ANCOM COMMUNICATIONS INC.
4	426831		\$150.00	09/01/13	27575	0	APPARENTLY GRAPHIC, LTD.
4	426832		\$40,516.00	09/01/13	00249	1	APPLE COMPUTER INC.
4	426833		\$9,029.94	09/01/13	00106	0	AQUA ENGINEERING, INC.
4	426834		\$85.35	09/01/13	00428	0	ARAMARK
4	426835		\$240.00	09/01/13	26468	0	ARROW LIFT
4	426836		\$203.47	09/01/13	00525	1	AutismShop.com
4	426837		\$1,223.85	09/01/13	23412	1	B&H PHOTO-VIDEO
4	426838		\$299.50	09/01/13	00307	1	BACHMAN'S
4	426839		\$941.34	09/01/13	25229	0	BERGIN FRUIT & NUT CO.
4	426840		\$483.95	09/01/13	21117	0	BIO CORPORATION
4	426841		\$1,145.61	09/01/13	00172	1	BLICK ART MATERIALS
4	426842		\$919.38	09/01/13	28124	0	BRIN NORTHWESTERN GLASS COMPANY
4	426843		\$356.23	09/01/13	04655	0	BROWN'S ICE CREAM CO.
4	426844		\$3,738.12	09/01/13	06201	1	C L BENSEN COMPANY, INC.
4	426845		\$57,153.60	09/01/13	22561	1	C.J. DUFFEY PAPER CO.

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4	426846		\$61,256.75	09/01/13	20289	1	CDW GOVERNMENT, INC.
4	426847		\$1,671.60	09/01/13	26628	0	CENTRAL FIRE PROTECTION, INC.
4	426848		\$790.95	09/01/13	25513	1	CHURCH OFFSET PRINTING, INC.
4	426849		\$136.31	09/01/13	00552	1	CONNEY SAFETY PRODUCTS
4	426850		\$626.58	09/01/13	03866	0	CONTINENTAL CLAY COMPANY
4	426851		\$30.14	09/01/13	00647	0	CROWN RENTAL, INC.
4	426852		\$363.56	09/01/13	02444	0	CYNMAR CORPORATION
4	426853		\$901.22	09/01/13	00279	0	D.S.D., INC.
4	426854		\$214.39	09/01/13	01078	0	ELECTRO WATCHMAN, INC.
4	426855		\$5.11	09/01/13	23054	1	FASTENAL
4	426856		\$1,289.38	09/01/13	26109	0	FIELD ENVIRONMENTAL CONSULTING, INC.
4	426857		\$73.80	09/01/13	01231	0	FLINN SCIENTIFIC, INC.
4	426858		\$1,939.00	09/01/13	02082	1	FRIEDGES DRYWALL, INC.
4	426859		\$2,120.31	09/01/13	04387	1	GRAINGER
4	426860		\$218.02	09/01/13	01727	1	HAMMOND & STEPHENS
4	426861		\$217.56	09/01/13	01741	1	HARMON AUTO GLASS
4	426862		\$440.00	09/01/13	09046	0	HI TECH REFRIGERATION
4	426863		\$7,863.08	09/01/13	09318	1	HILLYARD INC - MINNEAPOLIS
4	426864		\$862.50	09/01/13	01784	2	HIRSHFIELD'S PAINT MANUFACTURING
4	426865		\$665.64	09/01/13	25854	1	HOCKENBERGS
4	426866		\$969.94	09/01/13	04818	0	HORIZON COMMERCIAL POOL SUPPLY
4	426867		\$300.06	09/01/13	02193	1	INFOBASE LEARNING
4	426868		\$21,041.00	09/01/13	24274	1	INNOVATIVE OFFICE SOLUTIONS
4	426869		\$2,443.00	09/01/13	28007	1	INPRO CORPORATION
4	426870		\$286.60	09/01/13	27942	0	J.H. LARSON COMPANY
4	426871		\$573.66	09/01/13	01134	0	JIM COOPERS TIRE & AUTO STORES
4	426872		\$3,122.76	09/01/13	05816	0	JOHN A. DAL SIN & SON, INC.
4	426873		\$354.50	09/01/13	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	426874		\$1,259.50	09/01/13	02203	0	LAKESHORE LEARNING MATERIALS
4	426875		\$10,301.50	09/01/13	27253	0	LANDS BEST FOODS LLC
4	426876		\$129.00	09/01/13	02267	1	LEARNING SEED, LLC
4	426877		\$907.00	09/01/13	26151	0	LIGHTSPEED TECHNOLOGIES, INC.
4	426878		\$334.15	09/01/13	05077	0	LOCKSAFE, INC.
4	426879		\$1,185.04	09/01/13	27181	0	LUPIENT CHEVROLET, INC
4	426880		\$1,453.50	09/01/13	08315	0	MEADOW GREEN LAWN & LANDSCAPE
4	426881		\$8,345.00	09/01/13	25369	0	MIDWEST PLAYGROUND CONTRACTORS INC
4	426882		\$10,510.00	09/01/13	22012	0	MIDWEST PLAYSAPES INC
4	426883		\$2,126.47	09/01/13	07752	0	MILLER ELECTRIC, INC.
4	426884		\$3,037.51	09/01/13	08999	1	MINNESOTA ELEVATOR INC
4	426885	Unissued	\$0.00	09/01/13	08999	1	MINNESOTA ELEVATOR INC
4	426886		\$155.70	09/01/13	28240	1	MINNESOTA SUPPLY COMPANY

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4	426887		\$159.68	09/01/13	02544	1	MTI DISTRIBUTING CO.
4	426888		\$338.02	09/01/13	03519	0	NAPA AUTO PARTS
4	426889		\$488.07	09/01/13	03858	3	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING
4	426890		\$660.36	09/01/13	25372	1	NCS PEARSON, INC
4	426891		\$1,242.22	09/01/13	20320	0	NORTHERN AIR CORPORATION (NAC)
4	426892		\$882.43	09/01/13	02489	1	OFFICE DEPOT COMPANY
4	426893	Unissued	\$0.00	09/01/13	02489	1	OFFICE DEPOT COMPANY
4	426894		\$73.47	09/01/13	03123	0	PAPCO
4	426895		\$4,561.38	09/01/13	03116	4	PEARSON EDUCATION
4	426896		\$465.50	09/01/13	21744	0	QUALITY AIR MECHANICAL, INC.
4	426897		\$542.37	09/01/13	07235	0	REALLY GOOD STUFF
4	426898		\$1,129.96	09/01/13	21851	0	RED WING SHOE STORE
4	426899		\$725.00	09/01/13	25756	0	ROCHESTER 100, INC.
4	426900		\$559.31	09/01/13	03537	1	SCHOOL HEALTH SUPPLY CO., INC.
4	426901		\$2,821.56	09/01/13	26145	1	SCHOOL OUTFITTERS
4	426902		\$352.11	09/01/13	25097	1	SCHOOL SPECIALTY INC
4	426903		\$1,086.50	09/01/13	28484	0	SCHOOLS IN
4	426904		\$32.29	09/01/13	03745	1	SHERWIN-WILLIAMS
4	426905		\$354.55	09/01/13	03472	2	SHIFFLER EQUIPMENT SALES INC
4	426906		\$2,998.48	09/01/13	03587	1	SIMPLEX GRINNELL
4	426907		\$143.00	09/01/13	26324	0	SKY VENTURES
4	426908		\$49.34	09/01/13	03640	1	STAPLES ADVANTAGE
4	426909		\$541.00	09/01/13	04664	0	SUMMIT PRINT COPY AND MAIL SERVICE
4	426910		\$159.18	09/01/13	25153	0	TEACHER DIRECT
4	426911		\$148.00	09/01/13	22618	0	TEE JAY NORTH, INC.
4	426912		\$382.47	09/01/13	02899	0	TESSMAN COMPANY
4	426913		\$1,000.00	09/01/13	28508	1	THE WATER SOLUTION GROUP
4	426914		\$820.00	09/01/13	00826	1	TIERNEY BROTHERS, INC.
4	426915		\$2,675.34	09/01/13	08203	1	TIES
4	426916		\$1,805.93	09/01/13	22123	1	TOTAL FILTRATION SERVICES, INC.
4	426917		\$108.73	09/01/13	03438	0	TWIN CITY HARDWARE
4	426918		\$154.60	09/01/13	22496	0	WILLIAM V. MACGILL & CO.
4	426919		\$792.11	09/01/13	26238	0	YOCUM OIL COMPANY
4	426920		\$148.50	08/30/13	28404	0	BOOTH & LAVORATO LLC
4	426921		\$30.00	08/30/13	26711	1	BURNSVILLE FIRE MUSTER
4	426922		\$15,000.00	08/30/13	25888	0	CENTER FOR EFFICIENT SCHOOL OPERATIONS,
4	426923		\$3,658.00	08/30/13	06510	1	COMMITTEE FOR CHILDREN
4	426924		\$293.29	08/30/13	00502	0	CORNERSTONE COPY CENTER
4	426925		\$9.60	08/30/13	01463	0	FEDEX
4	426926		\$299.00	08/30/13	20197	0	GARTLAND, MERLAJEAN
4	426927		\$173.55	08/30/13	21252	0	HARMER, MARY

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4	426928		\$1,500.00	08/30/13	00016	2596	HAWKINSON, ISAK
4	426929		\$625.00	08/30/13	28139	1	HEARTLAND PAYMENT SYSTEMS
4	426930		\$942.12	08/30/13	01812	0	IND. SCHOOL DIST. 281
4	426931		\$2,741.52	08/30/13	02483	0	INTEGRA TELECOM
4	426932		\$194.00	08/30/13	02483	2	INTEGRA TELECOM
4	426933		\$18,509.67	08/30/13	01390	0	INTERMEDIATE SCHOOL DISTRICT 287
4	426934		\$2,505.05	08/30/13	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	426935		\$110.00	08/30/13	00000	3301	JAMISON, DARCIÉ
4	426936		\$369.86	08/30/13	27225	0	K&K EXPRESS, LLC
4	426937		\$150.00	08/30/13	16716	0	KALAL, JANE F
4	426938		\$500.00	08/30/13	00016	2597	KASKE, ERIKA
4	426939		\$280.00	08/30/13	26743	0	KIDCREATE STUDIO
4	426940		\$728.50	08/30/13	28098	0	KIRB APPAREL LLC
4	426941		\$1,518.60	08/30/13	25512	0	MAYER ARTS, INC.
4	426942		\$2,000.00	08/30/13	08112	0	MEDICINE LAKE TOURS
4	426943		\$45.00	08/30/13	00016	1397	MILLER, BETH
4	426944		\$1,230.00	08/30/13	09181	1	MN ADMINISTRATOR FOR SPECIAL EDUCATION (MASE)
4	426945		\$50.00	08/30/13	02634	6	MN ASSOC OF SCHOOL BUSINESS OFFICIALS (MASBO)
4	426946		\$883.00	08/30/13	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS ASSOC (MESPA)
4	426947		\$6,567.79	08/30/13	22639	1	NEXTEL
4	426948		\$181.53	08/30/13	02489	1	OFFICE DEPOT COMPANY
4	426949		\$1,000.00	08/30/13	00016	2595	POYTHRESS, SARAH
4	426950		\$2,000.00	08/30/13	00016	2594	PYLE, BRYCE
4	426951		\$1,913.40	08/30/13	28185	0	RANDSTAD WORK SOLUTIONS
4	426952		\$160.00	08/30/13	00016	2051	RANKE, SCOTT
4	426953		\$180.00	08/30/13	28427	0	ROBINSON, STEPHANIE
4	426954		\$4,110.00	08/30/13	26796	0	SAFEBWAY DRIVING SCHOOL
4	426955		\$239.10	08/30/13	00016	2593	SCHMIDT, KRISTINA
4	426956		\$31.20	08/30/13	27563	0	SHRED RIGHT
4	426957		\$143.00	08/30/13	26324	0	SKY VENTURES
4	426958		\$112.00	08/30/13	00321	0	SUN NEWSPAPERS
4	426959		\$1,284.00	08/30/13	02039	0	THE WORKS
4	426960		\$141.44	08/30/13	00497	5	TIME FOR KIDS
4	426961		\$350.00	08/30/13	06629	1	TOTAL ENTERTAINMENT/KIDSDANCE PRODUCTIONS
4	426962		\$40.00	08/30/13	00000	8539	TSCHIDA, MICHELLE
4	426963		\$25.00	08/30/13	28470	0	TUMA, ROBERT
4	426964		\$16.54	08/30/13	04172	0	UNITED PARCEL SERVICE
4	426965		\$1,170.69	08/30/13	27819	0	US BANK EQUIPMENT FINANCE
4	426966		\$1,259.50	08/30/13	20019	0	VERNON COMPANY

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4	426967		\$10.47	08/30/13	02776	0	XCEL ENERGY
4	426968		\$4,125.45	08/30/13	04451	11	XEROX CORPORATION
4	426969		\$928.05	08/30/13	27490	0	XEROX FINANCIAL SERVICES LLC
4	426970		\$1,068.00	08/30/13	24245	0	YOUTH ENRICHMENT LEAGUE
4	426971		\$486.00	09/03/13	04895	0	ASSOCIATION OF CLERICAL EMPLOYEES
4	426972		\$250.00	09/03/13	00014	1152	BENITEZ, RITA
4	426973		\$152.00	09/03/13	00016	2598	BERTHALET, KARINA
4	426974		\$1,880.00	09/03/13	09991	0	BURNSVILLE ASSOCIATION OF EDUCATIONAL ASSTS
4	426975		\$76.98	09/03/13	02519	0	CENTERPOINT ENERGY
4	426976		\$864.50	09/03/13	00502	0	CORNERSTONE COPY CENTER
4	426977		\$388.00	09/03/13	26702	0	DELTA MANAGEMENT ASSOCIATES, INC.
4	426978		\$258.00	09/03/13	27974	0	ECMC
4	426979		\$384.00	09/03/13	20324	1	GURSTEL,STALOCH & CHARGO PA
4	426980		\$1,151.60	09/03/13	07417	1	IND. SCHOOL DIST. 200
4	426981		\$24,018.67	09/03/13	02102	0	KRAUS-ANDERSON INS. AGENCY, INC.
4	426982		\$4,512.91	09/03/13	26241	0	M&E REALTY COMPANY
4	426983		\$135.00	09/03/13	23866	0	MESSERLI & KRAMER PA
4	426984		\$3,129.84	09/03/13	27702	0	MORCON CONSTRUCTION INC.
4	426985		\$144.00	09/03/13	08769	0	NCPERS MINNESOTA
4	426986		\$287.00	09/03/13	08031	0	ORDWAY CENTER FOR THE PERFORMING ARTS
4	426987		\$204.00	09/03/13	28277	0	ROBERT J. BRUNO, LTD
4	426988		\$500.00	09/03/13	00014	1270	RODRIGUEZ, MARIO
4	426989		\$9,166.67	09/03/13	09588	1	SAVAGE, CITY OF
4	426990		\$4,700.71	09/03/13	07382	0	SCHOOL SERVICES EMPLOYEES LOCAL 284
4	426991		\$4,650.00	09/03/13	27742	1	STRATEGIC SOURCE INC
4	426992		\$715.05	09/03/13	28502	0	THE MCDOWELL AGENCY, INC.
4	426993		\$57.50	09/03/13	23463	17	UNITED STATES TREASURY
4	426994		\$14.50	09/06/13	27125	0	ALLEN, DARIEL J.
4	426995		\$654.54	09/06/13	27586	0	AMERICAN OFFICE PRODUCTS
4	426996		\$1,575.00	09/06/13	27223	1	AVID CENTER
4	426997		\$6,985.00	09/06/13	21385	0	AVS
4	426998		\$5,870.27	09/06/13	28483	0	BENINGHOF, ANNE M
4	426999		\$448.50	09/06/13	03931	0	BERRY COFFEE COMPANY
4	427000		\$3,000.00	09/06/13	08755	2	BHS BOYS SOCCER BOOSTERS
4	427001		\$711.75	09/06/13	01168	0	BLOOMINGTON, CITY OF
4	427002		\$153.00	09/06/13	28445	0	BRADSTREET & ASSOCIATES, LLC
4	427003		\$569.34	09/06/13	03694	0	BURNSVILLE BLAZE FOOTBALL BOOSTERS
4	427004		\$200.00	09/06/13	03719	0	BURNSVILLE GIRLS BASKETBALL BOOSTERS
4	427005		\$266.02	09/06/13	02781	5	CENTURYLINK

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	427006		\$30.00	09/06/13	00016	2601	CHRISTOPHERSON, DAVID
4	427007		\$38,642.77	09/06/13	28503	0	CIGNA GROUP INSURANCE
4	427008		\$1,500.00	09/06/13	25034	0	COASTAL ENTERPRISES
4	427009		\$20.92	09/06/13	00502	0	CORNERSTONE COPY CENTER
4	427010		\$84.00	09/06/13	22013	0	CUSTOM WATER WORKS
4	427011		\$250.00	09/06/13	20524	0	DEWALD, RINA C.
4	427012		\$623.40	09/06/13	26262	0	EDUCATORS BENEFIT CONSULTANTS, LLC
4	427013		\$365.72	09/06/13	24275	0	FAGERNESS, JOYCE
4	427014		\$150.00	09/06/13	00016	2600	FARRINGTON, MAIKIN
4	427015		\$3,150.00	09/06/13	02995	0	FAST SIGNS
4	427016		\$1,361.93	09/06/13	26516	0	FISHER, TROYCE L.
4	427017		\$150.00	09/06/13	00000	6999	FOERTSCH, ERICA
4	427018		\$375.00	09/06/13	00016	1780	FOUNDATION 191
4	427019		\$34.90	09/06/13	00001	1486	GEFFRE, STEPHEN
4	427020		\$300.00	09/06/13	04248	0	GEYEN, JULIE
4	427021		\$325.00	09/06/13	28523	0	GOULD, ROXANNE
4	427022		\$423.00	09/06/13	08391	1	GROUP HEALTH INC.-WORKSITE
4	427023		\$110.00	09/06/13	00000	9486	GUDE, LAURA
4	427024		\$14,030.00	09/06/13	20347	1	HOUSE OF PRINT
4	427025		\$731.09	09/06/13	26918	0	IMB DISTRIBUTION
4	427026		\$232.10	09/06/13	00792	1	INSTY-PRINTS
4	427027		\$2,054.31	09/06/13	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	427028		\$80.00	09/06/13	26825	0	ITH, VANHUON
4	427029		\$28.96	09/06/13	27225	0	K&K EXPRESS, LLC
4	427030		\$32,500.00	09/06/13	28524	0	MINNESOTA ALLIANCE WITH YOUTH
4	427031		\$97.63	09/06/13	27547	1	MINNESOTA OFFICE TECHNOLOGY GROUP
4	427032		\$12,178.34	09/06/13	07448	0	MINNESOTA VALLEY ELECTRIC COOPERATIVE
4	427033		\$843.00	09/06/13	08338	0	MN ASSOC OF SECONDARY SCHOOL PRINCIPAL(MASSP)
4	427034		\$883.00	09/06/13	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS ASSOC (MESPA)
4	427035		\$453.00	09/06/13	02445	0	MN STATE HIGH SCHOOL LEAGUE
4	427036		\$200.00	09/06/13	28023	0	MURR, GRETCHEN
4	427037		\$65.00	09/06/13	00016	2599	NGUYEN, SON
4	427038		\$718.70	09/06/13	21620	0	OAK RIDGE CONFERENCE CENTER
4	427039		\$234.00	09/06/13	23915	0	OKLAHOMA SCORING SERVICE, INC.
4	427040		\$89.00	09/06/13	00000	624	OLSON, CLAUDIA
4	427041		\$75.00	09/06/13	26842	0	PERALTA, GERMAN
4	427042		\$40.00	09/06/13	00000	8737	PETERSON, CHRIS
4	427043		\$40.00	09/06/13	24681	0	PROFESSIONAL WIRELESS COMMUNICATIONS
4	427044		\$805.00	09/06/13	00569	2	PUSH PEDAL PULL

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	427045		\$3,344.25	09/06/13	28185	0	RANDSTAD WORK SOLUTIONS
4	427046		\$226.99	09/06/13	21851	0	RED WING SHOE STORE
4	427047		\$75.80	09/06/13	00000	3525	REGER, MARY ELLEN
4	427048		\$100.00	09/06/13	26289	0	SALGADO-LANDA, NOE
4	427049		\$4,621.02	09/06/13	09588	0	SAVAGE, CITY OF
4	427050		\$7,121.67	09/06/13	09331	0	SCHMITTY & SONS SCHOOL BUSES, INC.
4	427051		\$243.10	09/06/13	26324	0	SKY VENTURES
4	427052		\$5,700.00	09/06/13	26921	0	SOUTH SUBURBAN CONFERENCE
4	427053		\$1,500.00	09/06/13	00016	2602	STRAIN, ERICK
4	427054		\$60.00	09/06/13	24968	0	TRANG, KRISTINE
4	427055		\$3,745.37	09/06/13	28417	0	UNIVERSAL ATHLETIC SERVICE INC.
4	427056		\$500.00	09/06/13	04279	0	UNIVERSITY OF ST. THOMAS
4	427057		\$333.36	09/06/13	04417	1	US FOODS INC
4	427058		\$57.00	09/06/13	04306	0	W.E. NEAL SLATE CO.
4	427059		\$159.20	09/06/13	20007	0	WASTE MANAGEMENT
4	427060		\$4,458.27	09/06/13	04451	11	XEROX CORPORATION
4	427061	Unissued	\$0.00	09/06/13	04451	11	XEROX CORPORATION
4	427062	Unissued	\$0.00	09/06/13	04451	11	XEROX CORPORATION
4	427063		\$5,714.28	09/10/13	28363	0	ACET, INC.
4	427064		\$150.00	09/10/13	26310	0	ADEM, ABDULRAHMAN A.
4	427065		\$120.00	09/10/13	23367	0	BARTCZAK, ANDREW
4	427066		\$49.00	09/10/13	26265	0	BEECHER, JOHN
4	427067		\$63.00	09/10/13	03436	0	BISSONETTE, ROBERT
4	427068		\$582.36	09/10/13	00402	0	BRACKETTS CROSSING COUNTRY CLUB
4	427069		\$225.00	09/10/13	06939	0	BUREAU OF CRIMINAL APPREHENSION
4	427070		\$18,287.48	09/10/13	04226	0	BURNSVILLE, CITY OF
4	427071	Unissued	\$0.00	09/10/13	04226	0	BURNSVILLE, CITY OF
4	427072		\$159.40	09/10/13	00016	1988	COLEGROVE, SUANNE
4	427073		\$2,973.14	09/10/13	00502	0	CORNERSTONE COPY CENTER
4	427074		\$120.00	09/10/13	04595	0	COSGROVE, MARK
4	427075		\$14,080.89	09/10/13	00641	0	DICK'S/LAKEVILLE SANITATION, INC.
4	427076		\$147.00	09/10/13	08991	0	DORNFELD, MATTHEW
4	427077		\$30.80	09/10/13	00001	1487	DORSHAK, SANDY
4	427078		\$1,981.16	09/10/13	01002	0	EAGAN, CITY OF
4	427079		\$100.17	09/10/13	09272	2	ECM PUBLISHERS, INC.
4	427080		\$63.00	09/10/13	28200	0	FANCHER, JAMES
4	427081		\$246.63	09/10/13	01243	1	FOLLETT SOFTWARE CO.
4	427082		\$110.00	09/10/13	28193	0	GAIDA, PEG
4	427083		\$1,000.00	09/10/13	00016	2603	GARBE, LAURA
4	427084		\$648.00	09/10/13	00000	7084	GARDNER, CANDICE
4	427085		\$120.00	09/10/13	01317	0	HARKRADER, AL
4	427086		\$120.00	09/10/13	25361	0	HELDER, STEPHEN

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	427087		\$30,725.35	09/10/13	09327	0	INTERMEDIATE SCHOOL DISTRICT 917
4	427088		\$63.00	09/10/13	20820	0	JOHNSTON, JIM
4	427089		\$49.00	09/10/13	27781	0	KAAHIYE, AXMAD
4	427090		\$49.00	09/10/13	28227	0	KJELLA, MARTY
4	427091		\$147.00	09/10/13	28192	0	KRAMER, PAUL
4	427092		\$106.00	09/10/13	26861	0	LANZI, BOB
4	427093		\$49.00	09/10/13	27414	0	MARKEE, TIM
4	427094		\$74.00	09/10/13	28114	0	MCKINNEY, TOM
4	427095		\$245.27	09/10/13	26724	0	MIDWEST MAILING SYSTEMS, INC.
4	427096		\$883.00	09/10/13	02538	0	MN ELEMENTARY SCHOOL PRINCIPALS ASSOC (MESPA)
4	427097		\$120.00	09/10/13	21266	0	MOORE, JAY
4	427098		\$100.00	09/10/13	02694	0	NATIONAL GEOGRAPHIC BEE
4	427099		\$84.00	09/10/13	24782	0	NOLEN, MARK
4	427100		\$120.00	09/10/13	26269	0	ORUC, DZEVEDO
4	427101		\$106.00	09/10/13	06173	0	PETERSON, GLENN
4	427102		\$13.95	09/10/13	08521	0	RATWIK, ROSZAK & MALONEY, P.A.
4	427103		\$75.00	09/10/13	03619	0	SAVAGE CHAMBER OF COMMERCE
4	427104		\$84.00	09/10/13	06271	0	SEARS, PETE
4	427105		\$4,499.75	09/10/13	03369	0	SEXTON PRINTING
4	427106		\$110.00	09/10/13	27913	0	SPANGLER, ANNA
4	427107		\$84.00	09/10/13	03545	0	THUROW, JOSH
4	427108		\$978.00	09/10/13	27819	0	US BANK EQUIPMENT FINANCE
4	427109		\$694.92	09/10/13	28497	1	US BANK VOYAGER FLEET SYSTEMS
4	427110		\$49.00	09/10/13	25783	0	VU, HIEP
4	427111		\$63.00	09/10/13	08731	0	WARD, DENNIS
4	427112		\$646.11	09/10/13	04451	11	XEROX CORPORATION
4	427113		\$492.95	09/13/13	23228	0	ACP DIRECT
4	427114		\$2,910.76	09/13/13	28147	1	AGROPUR
4	427115	Unissued	\$0.00	09/13/13	28147	1	AGROPUR
4	427116		\$106.00	09/13/13	03398	0	ALLEN'S SERVICE, INC.
4	427117		\$2,582.73	09/13/13	00216	1	ALPHA VIDEO & AUDIO, INC.
4	427118		\$9,529.42	09/13/13	27586	0	AMERICAN OFFICE PRODUCTS
4	427119		\$41.07	09/13/13	03503	0	AMERICAN TIME & SIGNAL
4	427120		\$216.40	09/13/13	01365	0	AMERIPRIDE LINEN AND APPAREL SERVICES
4	427121		\$51.40	09/13/13	27575	0	APPARENTLY GRAPHIC, LTD.
4	427122		\$30,936.00	09/13/13	00249	1	APPLE COMPUTER INC.
4	427123		\$46.15	09/13/13	00428	0	ARAMARK
4	427124		\$38.63	09/13/13	03205	0	ASTLEFORD
4	427125		\$70.71	09/13/13	01253	1	BATTERIES PLUS
4	427126		\$497.36	09/13/13	25229	0	BERGIN FRUIT & NUT CO.
4	427127		\$15.99	09/13/13	00172	1	BLICK ART MATERIALS

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	427128		\$4,499.28	09/13/13	00397	0	BRO-TEX, INC.
4	427129		\$66,992.96	09/13/13	20289	1	CDW GOVERNMENT, INC.
4	427130		\$900.00	09/13/13	20965	0	CEMENT RAISING, INC.
4	427131		\$1,557.45	09/13/13	00624	1	CHICAGO DISTRIBUTION CENTER
4	427132		\$269.04	09/13/13	25513	1	CHURCH OFFSET PRINTING, INC.
4	427133		\$151.36	09/13/13	00647	0	CROWN RENTAL, INC.
4	427134		\$70.69	09/13/13	00782	1	CURRICULUM ASSOCIATES, INC.
4	427135		\$77.34	09/13/13	02444	0	CYNMAR CORPORATION
4	427136		\$678.64	09/13/13	00279	0	D.S.D., INC.
4	427137		\$1,236.00	09/13/13	08316	1	DYNAVOX/MAYER-JOHNSON
4	427138		\$8,260.78	09/13/13	28519	0	EARTH BEND
4	427139		\$4,649.00	09/13/13	06690	1	FIRST TECH COMPUTER
4	427140		\$2,101.89	09/13/13	04387	1	GRAINGER
4	427141		\$1,390.99	09/13/13	28176	0	GUMDROP CASES
4	427142		\$21.50	09/13/13	01436	2	HEINEMANN EDUCATIONAL BOOKS
4	427143		\$725.38	09/13/13	09046	0	HI TECH REFRIGERATION
4	427144		\$1,972.25	09/13/13	26668	1	HM RECEIVABLES CO LLC
4	427145		\$158.84	09/13/13	25854	1	HOCKENBERGS
4	427146		\$231.08	09/13/13	07891	0	INSIGHT MEDIA
4	427147		\$419.75	09/13/13	08955	0	KELLEHER, HELMRICH AND ASSOCIATES
4	427148		\$10,908.27	09/13/13	02203	0	LAKESHORE LEARNING MATERIALS
4	427149		\$292.00	09/13/13	06419	1	LENSCRAFTERS, INC.
4	427150		\$2,478.07	09/13/13	05077	0	LOCKSAFE, INC.
4	427151		\$232.07	09/13/13	27932	1	MATHESON TRI-GAS, INC.
4	427152		\$879.24	09/13/13	08315	0	MEADOW GREEN LAWN & LANDSCAPE
4	427153		\$712.42	09/13/13	07752	0	MILLER ELECTRIC, INC.
4	427154		\$935.30	09/13/13	08999	1	MINNESOTA ELEVATOR INC
4	427155		\$63.30	09/13/13	28240	0	MINNESOTA SUPPLY
4	427156		\$429.31	09/13/13	06838	0	MOLLY HAWKINS' HOUSE INC
4	427157		\$38.89	09/13/13	27342	0	MONOPRICE
4	427158		\$247.60	09/13/13	02544	1	MTI DISTRIBUTING CO.
4	427159		\$257.06	09/13/13	03519	0	NAPA AUTO PARTS
4	427160		\$55.61	09/13/13	02704	0	NASCO
4	427161		\$268.62	09/13/13	20320	0	NORTHERN AIR CORPORATION (NAC)
4	427162		\$1,727.38	09/13/13	02489	1	OFFICE DEPOT COMPANY
4	427163	Unissued	\$0.00	09/13/13	02489	1	OFFICE DEPOT COMPANY
4	427164	Unissued	\$0.00	09/13/13	02489	1	OFFICE DEPOT COMPANY
4	427165		\$111.55	09/13/13	20591	0	PAINTERS GEAR, INC.
4	427166		\$62.76	09/13/13	03123	0	PAPCO
4	427167		\$116.00	09/13/13	03508	4	PARK NICOLLET HEALTH SERVICES
4	427168		\$10,162.39	09/13/13	26290	0	PERFORMANCE APPAREL, LLC
4	427169		\$85.00	09/13/13	02882	0	PRIOR LAKE SHOE SERVICE

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
4	427170		\$1,093.25	09/13/13	21744	0	QUALITY AIR MECHANICAL, INC.
4	427171		\$1,000.00	09/13/13	28508	0	QUALITY BLENDING
4	427172		\$391.20	09/13/13	23374	0	RECYCLE TECHNOLOGIES, INC.
4	427173		\$314.89	09/13/13	05511	0	RED WING SHOE STORE
4	427174		\$1,455.55	09/13/13	21851	0	RED WING SHOE STORE
4	427175		\$462.00	09/13/13	28432	0	RUG JUNGLE
4	427176		\$118.25	09/13/13	03196	6	SCHOLASTIC INC.
4	427177		\$988.50	09/13/13	02397	2	SCHOOL MATE
4	427178		\$266.49	09/13/13	25097	1	SCHOOL SPECIALTY INC
4	427179		\$278.75	09/13/13	27772	0	SEWER DAWGS PLUMBING & DRAINS LLC
4	427180		\$972.05	09/13/13	03745	2	SHERWIN-WILLIAMS
4	427181		\$339.99	09/13/13	03472	2	SHIFFLER EQUIPMENT SALES INC
4	427182		\$197.18	09/13/13	02217	1	SIEMENS INDUSTRY, INC.
4	427183		\$6,500.00	09/13/13	02978	0	SOLUTION TREE
4	427184		\$78.51	09/13/13	03640	1	STAPLES ADVANTAGE
4	427185		\$63.60	09/13/13	03689	0	STATE SUPPLY CO., INC.
4	427186		\$216.68	09/13/13	03658	0	SUBSCRIPTION SERVICES OF AMERICA INC.
4	427187		\$5,422.48	09/13/13	00826	1	TIERNEY BROTHERS, INC.
4	427188		\$2,302.18	09/13/13	08203	1	TIES
4	427189		\$640.50	09/13/13	21008	0	TLC SPECIAL TRANSPORTATION
4	427190		\$248.24	09/13/13	22123	1	TOTAL FILTRATION SERVICES, INC.
4	427191		\$525.30	09/13/13	04037	1	TRIARCO ARTS & CRAFTS
4	427192		\$6,076.14	09/13/13	03802	0	TRIO SUPPLY
4	427193		\$784.68	09/13/13	01197	1	US FOODS CULINARY EQUIPMENT & SUPPLIES LLC
4	427194		\$1,081.66	09/13/13	04349	0	WHEELER HARDWARE CO.
4	427195		\$428.00	09/13/13	04377	0	WIGEN COMPANIES, INC. #86
4	427196		\$151.40	09/13/13	21039	0	WORTHINGTON DIRECT, INC.
4	427197		\$5,440.94	09/13/13	26238	0	YOCUM OIL COMPANY
4	427198		\$402.22	09/13/13	04566	0	ZIEGLER INC.
Check Count	634	Grand Total	\$2,033,165.07				

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Bank Number	Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Address Number	Vendor Name
3	100837		\$2,847.58	08/09/13	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100838		\$415.00	08/09/13	06473	1	BRAUN INTERTEC CORP.
3	100839		\$29,705.31	08/09/13	26149	0	COMMERCIAL FLOORING SERVICES LLC
3	100840		\$70,887.86	08/09/13	01774	1	HALDEMAN-HOMME, INC./ANDERSON LADD, INC.
3	100841		\$19,211.22	08/09/13	28377	1	IRWIN SEATING COMPANY
3	100842		\$900.00	08/09/13	28494	0	KEYSTONE CONTRACTING, INC.
3	100843		\$5,595.00	08/09/13	27677	0	THE RETROFIT COMPANIES, INC.
3	100844		\$16,162.00	08/16/13	24273	0	BOYER MASONRY AND CONCRETE, INC.
3	100845		\$42,798.00	08/16/13	07752	0	MILLER ELECTRIC, INC.
3	100846		\$17,396.45	08/23/13	26500	0	ARMSTRONG TORSETH SKOLD & RYDEEN INC.
3	100847		\$2,054.46	08/23/13	02765	0	NORCOSTCO, INC.
3	100848		\$3,497.00	08/23/13	28140	0	SUPERIOR STRIPING, INC.
3	100849		\$1,276,214.00	08/23/13	22015	0	CM CONSTRUCTION COMPANY, INC.
3	100850		\$5,098.50	08/30/13	06473	1	BRAUN INTERTEC CORP.
3	100851		\$1,950.00	08/30/13	24933	0	DURAND MANUFACTURING, INC.
3	100852		\$4,990.00	08/30/13	01475	0	FRIEDGES LANDSCAPING, INC.
3	100853		\$14,230.00	08/30/13	27063	0	MIDWEST BLINDS
3	100854		\$285.00	09/06/13	26149	0	COMMERCIAL FLOORING SERVICES LLC
3	100855		\$7,000.00	09/06/13	28288	0	DALE TILE COMPANY
3	100856		\$3,949.68	09/06/13	27321	0	ELLIOTT'S PAINTING & DECORATING, INC.
3	100857		\$7,140.00	09/06/13	27063	0	MIDWEST BLINDS
3	100858		\$99,851.46	09/06/13	08999	0	MINNESOTA ELEVATOR INC
Check Count	22	Grand Total	\$1,632,178.52				

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**BURNSVILLE-EAGAN-SAVAGE
Independent School District 191
Burnsville, Minnesota
BOARD OF EDUCATION**

Member _____ moved for the adoption of the following resolution:

**RESOLUTION REGARDING LEGISLATIVE COMMITTEE ESTABLISHMENT
AND BOARD MEMBER APPOINTMENTS**

WHEREAS,

1. Board Members approved the establishment of a Legislative Committee at the February 2, 2012, board meeting.

2. The Legislative Committee’s purpose is to guide the Board’s legislative advocacy work on behalf of the students and faculty of ISD 191.

3. This Legislative Committee consists of three School Board members appointed by the Board Chair.

4. No board members were appointed to the Legislative Committee following the 2013 Annual Organization of the Board of Education.

THEREFORE, BE IT RESOLVED by the School Board of ISD 191 to continue the establishment of the Legislative Committee and to appoint Directors Hill, Luth, and VandenBoom to serve on the Legislative Committee until new committee appointments are assigned by the Chair in 2014.

The motion for the adoption of the foregoing Resolution was duly seconded by member _____ and upon a vote being taken thereon, the following voted in favor of the motion:

and the following voted against the motion:

Whereupon said Resolution was declared duly passed and adopted on September 19, 2013.

Sandy Sweep
Chair - Board of Education

Joe Gothard
Superintendent of Schools

Date

Date



**Agenda II.B.6.
September 19, 2013**

**To: Board of Education
Joe Gothard, Superintendent**

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

Date: September 19, 2013

Re: Schedule a Special Board Meeting

RECOMMENDATION: that the Board of Education schedule a Special Board meeting on September 30, 2013, at 7:30 a.m. at the ISD 191 Administrative Service Center (100 River Ridge Court, Burnsville, MN 55337) to Certify the Proposed Property Tax Levy Payable 2014 and to approve the date of the Truth In Taxation Hearing to be held as part of December 19, 2013, regular board meeting beginning at 6:30 p.m.



**Agenda III.C
September 19, 2013**

**To: Board of Education
Superintendent Joe Gothard**

From: Assistant Superintendent Cindy Amoroso

Date: September 19, 2013

Re: Annual Report on Curriculum, Instruction, and Student Achievement

RECOMMENDATION: The Board of Education approve the 2012-13 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 packet. 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 the information the State requires in the report.

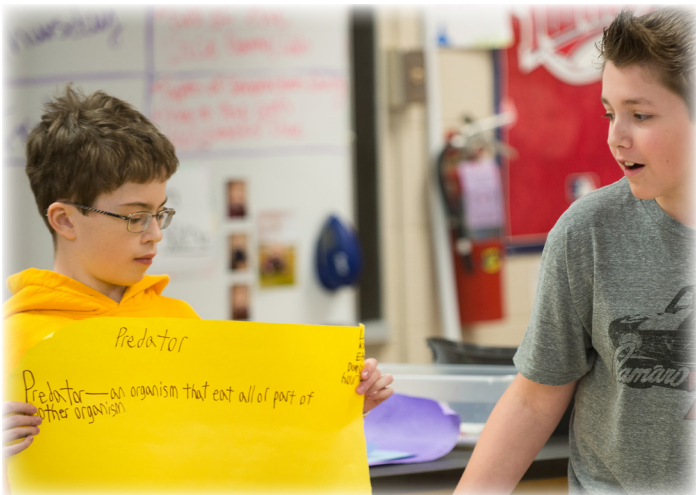
Annual Report

Curriculum, Instruction & Student Achievement



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ACT.....	7
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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, 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, 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 administrators.

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: Emmanuel Aguda, Kristina Bowar, Hoinu Bunce, Kit Chow, Elaine Fung, Heidi Grant, Jen Halko, Ann Hennessy, Jessie Lau, Tim Missling, Kadra Warsame

Board of Education: Bob VandenBoom, Abigail Alt

District Teaching & Learning Staff: Assistant Superintendent Cindy Amoroso, Curriculum Director Kathy Funston, Professional Development Director David Bernard, Assessment Director Delonna Darsow

For more information, contact Curriculum Director Kathy Funston at kfunston@burnsville.k12.mn.us or 952/707-6276.



Curriculum management system aligns with goals

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.

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.





Coaches support teaching and learning across District 191

Instructional coaches are quickly becoming integral to supporting teaching and learning in Burnsville-Eagan-Savage School District 191.

The 10 instructional coaches, who are part of the district's Q-Comp (Pro-Pay) program, conducted over 2,000 feedback meetings and observations with teachers in the school district during the past school year.

Every teacher in the district develops and implements a professional learning plan and participates on a Collaborate Team (CI) with other teachers. Each CI develops and implements an action plan focused on success for all students.

The instructional coaches, all of whom are master teachers in the district, conduct a minimum of two pre- and post-observation conferences and two classroom observations with each teacher. Instructional coaches also support the Building Leadership Team (BLT) at each school within the district.

"They (instructional coaches) provide coaching and support for BLTs that is tightly aligned to the district's direction," said Dr. David Bernard, the district's director of instruction, who oversees the Pro-Pay program. "Ultimately the coaching they provide for individual teachers and their collaboration with BLTs will result in increased student achievement across our district."

Bernard and Andy Coronis, the district's Pro-Pay coordinator, follow a detailed action plan to support the implementation of the school improvement plans in the district.

Coronis is also an instructional coach at William Byrne Elementary.

Other instructional coaches are:

- Amy Smalley at Nicollet Junior High and Sioux Trail Elementary;
- Sarah Zeigler at Sky Oaks Elementary and Rahn Elementary;
- Helen Schwartzhoff at Marion W. Savage and Harriet Bishop;

About Pro-Pay

The Burnsville Education Association and District 191 work together on a Pro-Pay plan that aligns with the district's mission, vision, core values and strategic directions as outlined in the district's Strategic Roadmap.

Pro-Pay 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 student achievement.

- Gina O'Reilly at Edward Neill Elementary and Hidden Valley Elementary;
- Cindy Nepsund at Vista View Elementary and Gideon Pond Elementary;
- Mike Blair at Eagle Ridge Junior High and Metcalf Junior High;
- Liz Weightman at Eagle Ridge Junior High and Burnsville High School;
- Jean Braun at BEST Transition, Burnsville Alternative High School and Burnsville High School, and
- Cynthia Sampers, coach for Early Childhood Family Education and Early Childhood Special Education.



Assessments



Grade Level	Common Test Name	Formal Test Name	Test Subject	Purpose	When
For Students in Grades K-12 Identified as English Language Learners (ELLs)	ACCESS FOR ELL's (WIDA)	Assessing Comprehension and Communication in English State-to-State for ELLs	Reading, Writing, Speaking and Listening	Results of these tests assist parents, teachers, and administrators to know student English proficiency levels, set learning goals and determine the Annual Measurable Achievement Objectives (AMAO) calculations for Title III	Early Spring
Grade K - 6	AIMSweb	Early Literacy Gr K-1/Oral Reading Fluency Benchmark Gr 2-6 (AIMSweb)	Oral reading fluency	Provides student performance data and reporting improvement to parents, teachers, and administrators to enable evidence-based evaluation and data-driven instruction.	Fall, Winter, Spring
Grades 3 and 5	CogAt	Cognitive Abilities Test (CogAT) by Riverside Publishing	Students' reasoning abilities in verbal, quantitative, and nonverbal reasoning abilities.	Provides insights into the way different students learn, and links assessment results to classroom instruction	Fall
Grades 9 - 12	GRAD	Graduation-Required Assessment for Diploma (GRAD) Required by State of Minnesota	Reading, Mathematics and Writing	Graduation-Required Assessments for diploma in order to graduate from a MN public high school. These tests will measure proficiency on the Minnesota Academic Standards and other essential skills. GRAD WRITING = grade 9, GRAD READING = grade 10, GRAD MATH = grade 11.	Spring However, retakes are given multiple times during the year
Grade K	Kindergarten Inventory	Kindergarten Inventory	Early Literacy and Early Numeracy	Measures each child's understanding and growth on concepts in early literacy and early numeracy.	Fall, Winter, Spring
Grades 1-9	MAP	Measures of Academic Progress (MAP) developed by Northwest Evaluation Association (NWEA)	Reading and Math	Measures each child's growth and general knowledge in reading and math skills. These tests track the progress, or growth, in the basic skills. They let teachers know where students' strengths are and if help is needed in specific areas.	Fall and Spring
Grades 3 - 8, 10	MCA-III	Minnesota Comprehensive Assessment III (MCA-III) Required by State of Minnesota	Reading and Science	The state tests in reading and science the meet the requirements of the federal No Child Left Behind (NCLB) Act. These tests are given every year to measure student performance on the Minnesota standards in reading and science. The reading test is also used to determine whether schools and districts have made Adequate Yearly Progress (AYP) toward all students being proficient for NCLB.	Spring
Grades 3 - 8, 11	MCA-III (Gr. 3-8) MCA-II (Gr. 11)	Minnesota Comprehensive Assessment II/III (MCA-II/III) Required by State of Minnesota	Mathematics	The state tests in mathematics meet the requirements of the federal No Child Left Behind (NCLB) Act. These tests are given every year to measure student performance on the Minnesota standards in math. The mathematics test is also used to determine whether schools and districts have made Adequate Yearly Progress (AYP) toward all students being proficient for NCLB.	Spring
For Students in Grades 5 - 8, HS Identified as Special Education	MCA-Modified	Minnesota Comprehensive Assessment Modified (MCA-Modified) Required by State of Minnesota	Modified state assessment tests in reading and math for students with special education needs that have had two consecutive years of the lowest performance on the MCA-II/MCA-III's.	This state test is a modified version of the MCA-II/III. These tests are also used to determine whether schools and districts have made Adequate Yearly Progress (AYP) toward all students being proficient for NCLB.	Spring
For Students in Grades K-12 Identified as Special Education	MTAS	Minnesota Test of Academic Skills (MTAS) Required by State of Minnesota	Alternate achievement standards for students with the most significant cognitive disabilities.	Provides performance and growth data to parents, teachers, and administrators. Links assessment results to instruction. (Test is an alternate for the MCA-II/III) These tests are also used to determine whether schools and districts have made Adequate Yearly Progress (AYP) toward all students being proficient for NCLB.	Spring
Grades 3-8	OLPA	Optional Local Purpose Assessment (OLPA) Offered by State of Minnesota	Mathematics	Provides preliminary student performance on state mathematics test in a realistic experience similar to actual online state test environment.	Winter



MAP tests used to monitor academic growth of students

Measures of Academic Progress (MAP) tests, developed by the Northwest Evaluation Association, are computer adaptive tests that reflect the instructional level of each student and measure their growth progress over time. The tests are aligned to Minnesota State Academic Standards and provide accurate results for teachers to enhance their ability to:

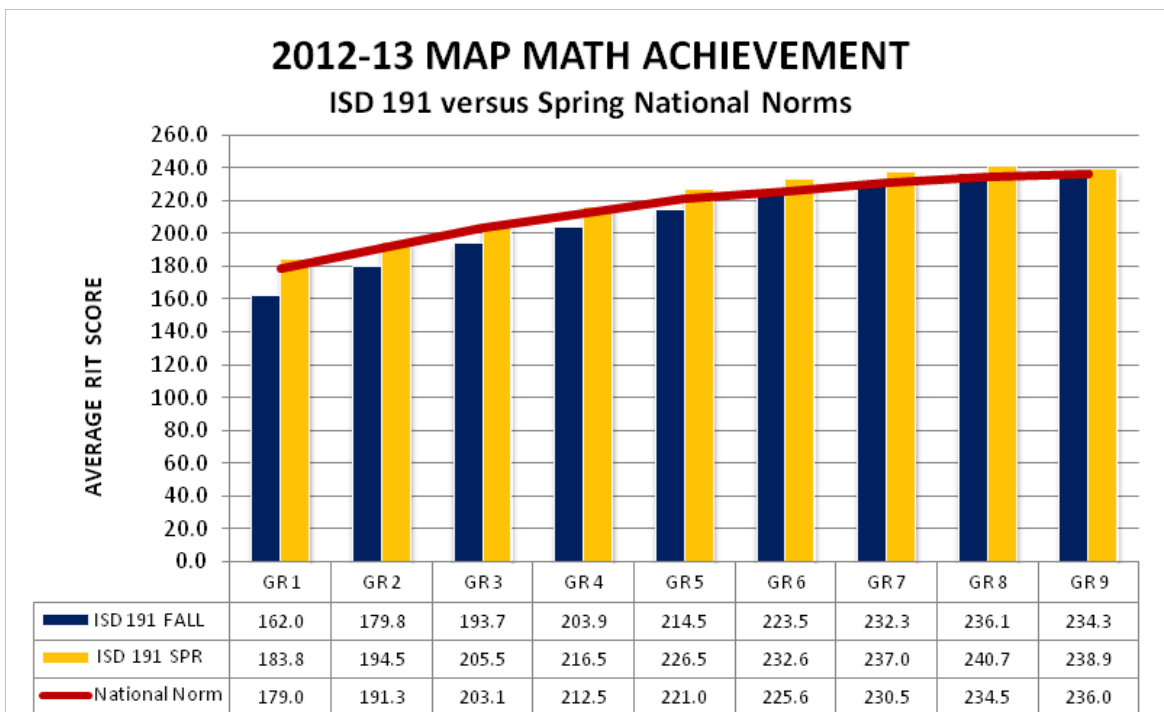
- ★ Monitor academic growth over time
- ★ More accurately place students into instructional programming
- ★ Identify specific skills individual students have solidified
- ★ More accurately make decisions about student groupings

- ★ Make data rich decisions at the classroom, school and system level

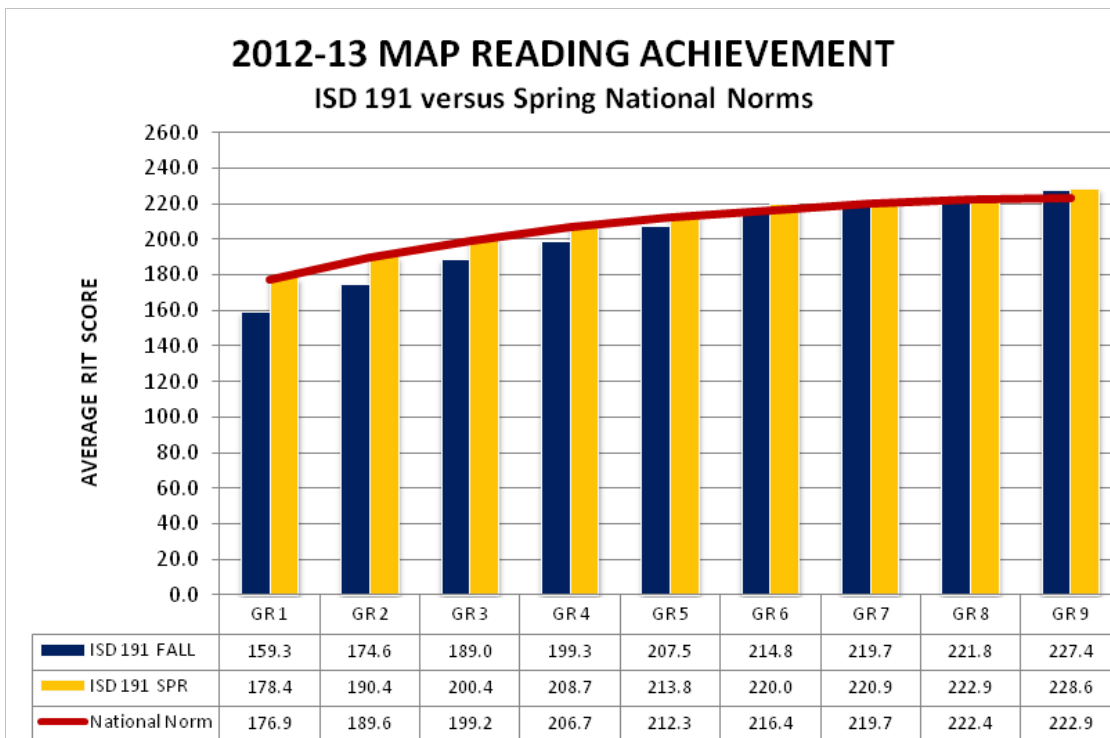
Student scores are expressed in terms of RIT scores which stands for Rasch UnIT. The RIT measurement is on an equal-interval scale developed to simplify test score interpretation. It will measure students' academic growth over time; much like a ruler will measure physical growth in feet and inches.

RIT scores range from approximately 150 to 300. These scores allow school districts to follow a student's academic growth from year to year.

In District 191, students in grades 1 through 9 take the MAP test in the fall and spring.



In math, district students scored above the spring national norm throughout all grades (see graph above). Scores ranged an average of nearly 5 points above the spring national norms. Greatest achievement occurred in grade 6 with approximately 7 RIT points above the spring national norm.



In reading, district students scored above the spring national norm throughout all grades. Scores ranged an average of 2 points above the spring national norms. Greatest achievement occurred in grade 6 at approximately 4 RIT points and grade 9 at approximately 5 RIT points above the spring national norm.

Students score above national growth averages

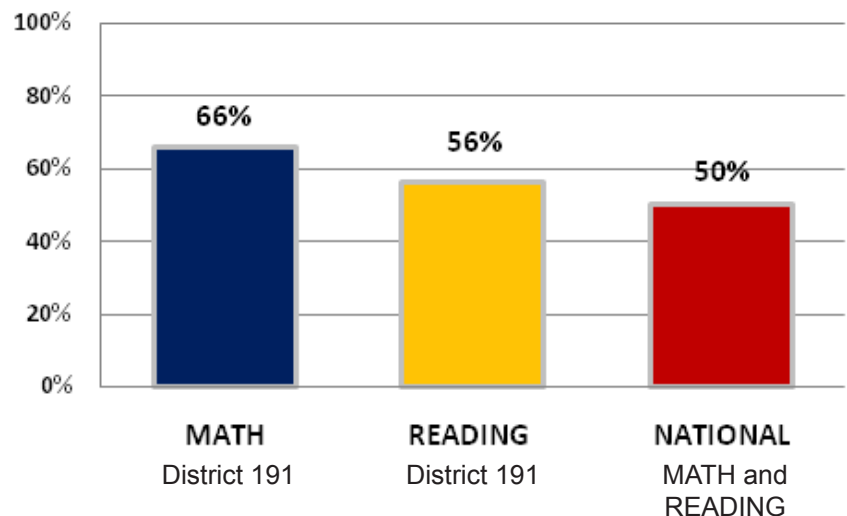
In addition to looking at local growth compared to other Minnesota students, District 191 examines the percentage of students who meet their individual growth targets compared to national peers as determined by Measures of Academic Progress (MAP).

The MAP test is a nationally normed, computerized adaptive assessment developed by the Northwest Evaluation Association. On the MAP test, the overall average growth of students in District 191 continues to be well above the national average in math and reading.

Note: The information growth reflects the most recent 2011 national norms.

2012-13 MAP GROWTH

FALL TO SPRING





ACT scores in District 191 are above state and nation

Minnesota students are first in the nation on the ACT college admissions test and students in Burnsville-Eagan-Savage School District 191 scored above the state average.

With an average composite score of 23.2, BHS students topped the state average of 23. The national average was 20.9. A perfect score is 36.

A total of 425 Burnsville High School students took the test last year and scored above the state average in math, reading and science. Scores were 0.1 percent below the state average on the English portion.

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 in high school substantially increase their scores on the test.

College in the Schools

Rigorous college-level courses are offered at Burnsville High School through the Advanced Placement (AP) and

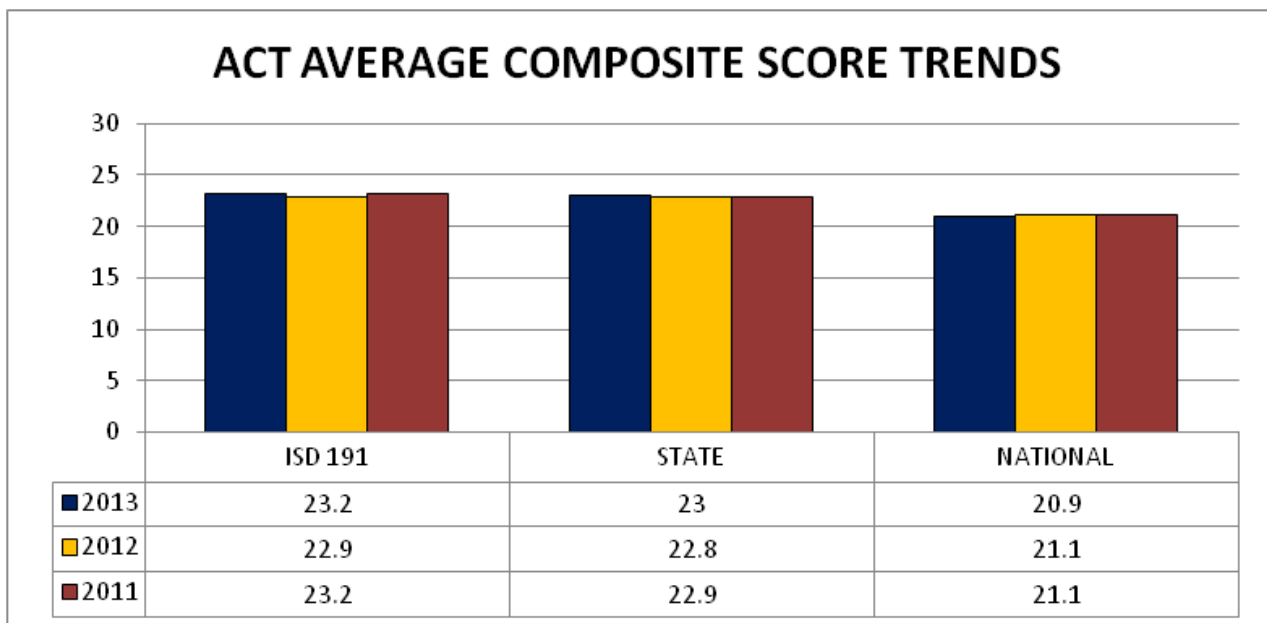
the University of Minnesota’s College in the Schools (CIS) program in which BHS ranks first in the state for participation and credits earned — topping 135 other high schools.

In the most recently reported year, BHS students earned 2,669 credits through CIS, which translated into \$1.2 million in tuition savings for students and their families, according to a report from the University of Minnesota. Credits apply to the University of Minnesota but also transfer to other colleges and universities across the country.

Advanced Placement

District 191 has also been recognized for success with its AP program. The district was one of only 11 school districts in Minnesota and one of 539 in the nation to be placed on the College Board’s 3rd Annual AP Honor Roll. Also District 191 is one of only four Minnesota school districts to achieve the honor for multiple years.

The prestigious recognition is for simultaneously increasing students’ access to 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.



District 191 students and staff achieve and succeed

Here are some of the outstanding achievements of students during the 2012-13 school year.



Front row: Jason Dorow and Savannah Lim. Back row, from left, Sarah Davidson, Laura Garbe, Brianna Westbrooks and Ryan Allison.

Five seniors at Burnsville High School were among the most academically-talented scholars in the country based upon their performance in the 2013 National Merit Scholarship program. Jason Dorow and Savannah Lim were named as National Merit Finalists. While Ryan Allison, Sarah Davidson and Laura Garbe were Commended Students.



BHS senior Brianna Westbrooks, was a semifinalist in the 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 2013 National Achievement Program when they took the Preliminary SAT/National Merit Scholarship Qualifying Test.



A team of eighth-grade students from the STEM (Science, Technology, Engineering and Math) magnet program at Metcalf Junior High School in Burnsville earned a first place for design in the National Fluid Power Challenge at the University of Minnesota on Jan. 10. Team members were Tyler Ofstad, Matt Baisch, Carston Swenson and Andrea Delius. The competition was preceded by six weeks of brainstorming, design refinement and fabrication.



BHS senior Ericka Kaske was one of two Minnesota delegates to the National Youth Science Camp in West Virginia from June 26 to July 20. Isak Hawkinson of Burnsville High School was one of four students selected as alternates. Delegates were selected based on academic proficiency, especially in science and mathematics; leadership and social maturity; skills and activities outside of academics; and eagerness to explore varied topics.



For the 19th 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. Sarah Davidson and Emily Wollmuth took their research on the “Effects of Human Airway Secretions on Pseudomonas Aeruginosa” to ISEF in Phoenix, Arizona, in May. They were among 1,500 high school students from 70 countries whose research judged by doctoral level scientists and competing for nearly \$4 million in prizes and scholarships.



BHS students Jacob Mischel and Nick Hernandez qualified to be among the top ten teams to participate in the statewide 2013 Ford/AAA Student Auto Skills competition at Hennepin Technical College in May. They placed first place in the state in the written exam score and second place in the “hands-on” diagnostic and repair competition.

Achievements



Erik Olsen's research paper was judged to be among the top five during Minnesota History Days last spring when he was a student at Metcalf Junior High.



Several students in Burnsville-Eagan-Savage School District 191 earned high honors at state chess tournaments recently. William Byrne Elementary second grader Gavin Kellen won the regional trophy for primary grades students (K-3). Fellow William Byrne student Caige Oxendale took second place among second graders at the same event. Sioux Trail Elementary third grader Tyler Haddorff finished 16th place overall. At the elementary grades (4-6), the Harriet Bishop Elementary team finished 6th overall, led by sixth grader Zander Gorton, who took second place overall. In the state junior high tournament, Metcalf Junior High took first place team honors. Individual students who brought home honors include Byrne Elementary sixth grader Pratik Nehete, who placed 11th overall at the junior high level, Metcalf eighth graders Ryan McDowall (12th place) and Matthew Helke (16th), and Metcalf ninth grader Zachary McDonald, who was tops in his grade level.



Six high-achieving students at Burnsville High School received Junior Book Awards in May from prestigious colleges including Harvard and Yale. Students were selected for the recognition based upon their outstanding academic accomplishments, school involvement and community service. Each student was presented with a book that is connected to the college in some way, often written by a professor or alumnus. Junior Book Awards were:

- Molly Calhoun: Harvard University
- Samantha Gray: Yale University
- Kristyna Hughes: Wellesley College
- Maxwell Johnson: Dartmouth College
- Jordan Medeiros: University of Minnesota Science Achievement and Exploration Award
- Amber Wetzel: Columbia University.



Tarissa Jackson with her computer teacher Cindy Drahos at Burnsville High School.

Burnsville High School junior Tarissa Jackson was one of six tech-savvy female high school students in the state to receive the first annual Minnesota Aspirations for Women in Computing Award. Recipients were selected based upon their interests, accomplishments, and community involvement in computing and technology, as well as aspirations in computing and technology-related fields.



Three students in the Burnsville High School video production program won six Upper Midwest Student Production Awards from the National Academy of Television Arts and Sciences at a ceremony in April. Junior Scott Svare was the most awarded student at the event, bringing home five awards himself. Seniors Noura Elmanssy and Thomas Lidholm were awarded for a musical video they produced at Sioux Trail Elementary School.



All 10 elementary schools in Burnsville-Eagan-Savage School District 191 recently received the USDA HealthierUS School Challenge Gold Award with Distinction — the highest ranking a district can receive. The challenge is a voluntary national certification program that recognizes excellence in nutrition and physical activity in schools.

Achievements



Sharon Shelerud, above, a social studies teacher at Metcalf Junior High in Burnsville-Eagan-Savage School District 191, is among 39 teachers from across the state named as semifinalists in the 2013 Minnesota Teacher of the Year program.



Three schools in Burnsville-Eagan-Savage School District 191 were recognized for achievement under the state's new measurement of school performance called Multiple Measurements Rating (MMR). Marion W. Savage Elementary in Savage and Gideon Pond Elementary in Burnsville earned designations as Reward Schools while Edward Neill Elementary in Burnsville was selected as a Celebration School.



Cara Slattery of Rahn Elementary School and Carla Staffa of Burnsville High School were named 2012 TIES Exceptional Teachers for using technology in their classrooms to engage students in learning.



Bernadette "Bernie" Bien was selected as the 2012 Minnesota School Nurse of the Year by the School Nurse Organization of Minnesota (SNOM). This award recognizes one licensed school nurse annually who embodies the organizations' ideal. Bien, who is the school nurse at Hidden Valley Elementary School in Savage, responded, "It is rewarding to work with kids and families in an educational environment and support the learning of our students."

Michele Starkey, coordinator of the Burnsville Senior Center, received the 2013 Outstanding Senior Services Award, presented by the Minnesota Association of Senior Services (MASS). MASS chose Starkey because of her dedication to serving seniors, her community outreach, and the growth of programs under her management. Starkey has been the Burnsville Senior Center coordinator since 1998. The center is a joint project between District 191 Community Education and the City of Burnsville.



Therese Trekell, a kindergarten teacher at Gideon Pond Elementary in Burnsville, was one of two recipients of the 2013 WEM Outstanding Educator Award for Teacher Achievement presented by the WEM Foundation and Synergy & Leadership Exchange. The honor is accompanied by a \$15,000 check for recipients to spend as they wish. The award recognizes exemplary teachers who support, inspire and assist students to attain greater learning as evidenced by student achievement.



Full-day kindergarten for all students began in the 2012-13 school year. This student participated in a kindergarten graduation ceremony at Vista View Elementary School in May 2013.



To: Members of the Board of Education
Superintendent Joe Gothard

From: Stacey Sovine
Executive Director of Human Resources

Date: September 19, 2013

RE: Seasonal, casual and temporary employee Pay Rates for the 2013-14 School Year

Recommendation: That the Board of Education approves the following rates of pay for the 2013-14 school year.

Discussion:

The following rates of pay and stipend amounts are both fiscally responsive and competitive with surrounding districts. Most rates have remained flat. There's a recommendation extended to the Board to approve all rates listed herein.

GENERAL**2013 / 2014** Effective: 9/1/2013

Adapted Athletic Facil.	\$	1,937.00	
Awards Coordinator	\$	474.00	
BHS Graduation Coordinator	\$	1,326.00	
Career Fair Coordinator	\$	1,683.00	
Curriculum Lead	\$	1,000.00	
DECA	\$	3,704.00	
El. Administrative Asst.	\$	2,113.00	
Elem. Arts Festival Coordinator	\$	700.00	
Equipment Mgr	\$	5,976.00	
Honor Society. Jr High	\$	684.00	
Mentor	\$	250.00	
Mentor Leadership Meetings	\$	50.00	per mtg
Natl.Honor Soc. Awards	\$	500.00	
Play Producer	\$	1,010.00	
Play Set Designer	\$	930.00	
Power of One	\$	668.00	
Robotics	\$	2,623.00	
Summer School or Extended School Year Coordinator	\$	3,000.00	
Volunteer Coordinator	\$	2,744.00	
Webmaster Sec.	\$	3,124.00	

SUBSTITUTES (Casual)

Food Services	\$	10.90	per hour
Health Assistant Substitute Rate	\$	12.25	per hour
Health Assistant Substitute Rate (No Formal Medical License)	\$	12.25	per hour
LPNS Subbing for Health Assistants	\$	15.30	per hour
RN's with 2 - 3 Years Training	\$	20.40	per hour
RN's with B.S. Degree	\$	25.50	per hour
Clerical (Former Permanent Employees)	\$	22.25	per hour
Clerical (Casual Employees)	\$	15.90	up to step 1 of position classification
Education Assistant / Avid Tutor	\$	11.75	per hour
Instructors (Non-licensed)	\$	16.00	per hour

ATHLETICS

Athletic Coordinator	\$	4,843.00	
Basketball Announcer	\$	30.00	
Basketball Scorer	\$	20.00	per game (typically 3 games/night)
Basketball Site Supervisor	\$	80.00	
Basketball Supervision	\$	30.00	
Basketball Ticket seller/taker	\$	60.00	
Basketball Timer	\$	20.00	per game (typically 3 games/night)
Football Announcer	\$	30.00	
Football Field/Gate help	\$	40.00	
Football Scorer	\$	30.00	
Football Site Supervisor	\$	80.00	
Football Supervision	\$	30.00	
Football Ticket seller	\$	40.00	
Football Ticket taker	\$	40.00	
Football Timer	\$	30.00	
Hockey Announcer	\$	50.00	2 games (varsity & JV)
Hockey Scorer/timer	\$	50.00	2 games (varsity & JV)
Hockey Supervision	\$	30.00	
Lacrosse Announcer	\$	\$30 / \$50	single / doubleheader
Lacrosse On-field scorer/timer	\$	30.00	2 games (varsity & JV)
Lacrosse Scorer/timer	\$	30.00	2 games (varsity & JV)
Lacrosse Site Supervisor	\$	\$50 / \$80	single / doubleheader
Lacrosse Supervision	\$	30.00	
Lacrosse Ticket seller/taker	\$	\$40 / \$70	single / doubleheader
Soccer Announcer/scorer/timer	\$	\$30 / \$50	single / doubleheader
Soccer Site Supervisor	\$	\$50 / \$80	single / doubleheader
Soccer Ticket seller/taker	\$	\$40 / \$70	single / doubleheader
Swimming Announcer	\$	30.00	
Swimming Head timer	\$	30.00	
Swimming Scorer	\$	30.00	
Swimming Ticket seller/taker	\$	30.00	
Volleyball Announcer	\$	30.00	
Volleyball Scorer/timer	\$	25.00	per match (typically 3 matches/night)
Volleyball Site Supervisor	\$	50.00	
Volleyball Ticket seller/taker	\$	40.00	
Wrestling Scorer	\$	30.00	
Wrestling Site Supervisor	\$	50.00	
Wrestling Ticket seller/taker	\$	30.00	
Wrestling Timer	\$	30.00	

STUDENTS

Student workers	\$	7.25	per hour
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COMMUNITY EDUCATION

K+ Classroom Assistant	\$	13.00	per hour
Other Unspecified Activities Based Upon Registration	\$	13.00	per hour

DATE