

Regular School Board Meeting  
Tuesday, August 18, 2020 3:30 PM

Google Hangouts  
130 145th Street East  
Rosemount, MN 55068

## **Agenda**

- I. Call to Order - Chair Dr. DeeDee Currier**
- II. Conduct Pledge of Allegiance - Chair Dr. DeeDee Currier**
- III. Visitors Opportunity to be Heard - Chair Dr. DeeDee Currier**
- IV. Consent Items:**
  - A. Review and Approve July 7, 2020, Regular and Organizational School Board Minutes
  - B. Review and Approve Personnel Considerations
- V. Executive Director of Business Services Report - Nicolle Roush**
  - A. Review and Approve Payment of Bills
  - B. Review and Approve Wire Transfers
  - C. Review and Approve Investment Report
- VI. Old Business**
  - A. Review and Approve Committee Assignments
- VII. New Business**
  - A. Review School Board Agenda items for 2020-2021
  - B. Review and Approve School Resource Officer Contract for FY21-FY22 - Mark Zuzek
  - C. Review and Approve Agreement between ISD #199 and Intermediate School District 917 for Purchase of Early Childhood Special Education Teacher for early childhood mental health programs - Melissa Schaller
  - D. Review and Approve Agreement between ISD #192 and Intermediate School District 917 for Purchase of Early Childhood Special Education Teacher for early childhood mental health programs - Melissa Schaller
  - E. Review and Approve Agreement between ISD #271 and Intermediate School District 917 for Purchase of Early Childhood Special Education Teacher for early childhood mental health programs - Melissa Schaller
  - F. Special Education Update on Return to Learning - Melissa Schaller  
DCALS Update on Return to Learning - Eric VanBrocklin
  - G. Review and Approve Revised School Calendar for 2020-2021 due to COVID - Mark Zuzek
  - H. Resolution - Adoption of Base Learning Model for the 2020-2021 School Year and Other COVID-19 Related Matters - Mark Zuzek
- VIII. Future Agenda Items**
  - A. Discussion on possible date change for November 3, 2020 School Board meeting - All
- IX. Adjournment**

**INTERMEDIATE SCHOOL DISTRICT 917**  
**Organizational Meeting**

The Organizational Meeting of the Intermediate School District 917 School Board was held in the 917 Board Room at Dakota County Technical College on Tuesday, July 7, 2020, at 4:00 PM.

Members Present: Tom Bennett, DeeDee Currier, Wendy Felton, Kathy Lewis, Cindy Nordstrom, Dave Pemble, Vanda Pressnall, Melissa Sauser, Byron Schwab, and ex-officio member Mark Zuzek.

Members Absent: none.

Also Present: Nicolle Roush, Eric Van Brocklin, Melissa Schaller, Anita Traynor, and Linda Berg

The meeting was called to order at 4:00 PM by Superintendent Mark Zuzek. Supt. Zuzek read the following statement:

“Intermediate School District 917 – General Process for Remote School Board Meetings. Due to the current federal and state emergency declarations, the Minnesota directive to residents to stay at home, and guidance about limiting person-to-person contact due to the COVID-19 (coronavirus) pandemic, this meeting of the Intermediate School District 917 School Board is being conducted in accordance with Minnesota Statutes 13D.021 – Meetings by Telephone or Other Electronic Means.

Due to the health pandemic, the school board determined that it is not feasible for at least one board member, the superintendent, or the school district’s legal counsel to be physically present at the regular meeting location and that it is not feasible for the public to attend this meeting at the regular meetings location due to the health pandemic. Persons may monitor this meeting from a remote location by video link through Google Hangouts. School board members are reminded to mute their microphone or phone when they are not speaking. School board members wishing to speak should ‘raise hand via Boardbook’ and wait to be recognized by the Chair. If not recognized, then go off mute and let us know.

The chair will determine the order in which board members wishing to speak will be recognized. When recognized, the board member should unmute the microphone or phone, speak, and then mute their device.

All votes will be conducted by roll call. Each school board member should wait until their name is called before voting.

Persons monitoring this meeting from a remote location may submit a comment by emailing [linda.berg@isd917.org](mailto:linda.berg@isd917.org).

This meeting is being recorded and is available upon request.”

The Pledge of Allegiance was conducted.

District 917 Notary Public, Linda Berg, administered the oath of office to reappointed Board Members Wendy Felton of South St. Paul, Byron Schwab of WSP, Tom Bennett of Bloomington, and newly

appointed Board Members Cindy Nordstrom from Inver Grove Heights and Dave Pemble from Hastings.

Superintendent Zuzek asked for nominations for position of School Board Chair.

1. Motion by Melissa Sauser to nominate DeeDee Currier as Chair. Motion was seconded by Byron Schwab. There were no other nominations. Dave Pemble motioned that nominations be closed and a unanimous vote to elect DeeDee Currier as Chair. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.

DeeDee Currier assumed the position of Chair and proceeded with the meeting.

2. Motion by Kathy Lewis to nominate Byron Schwab for the position of Vice Chair. Motion by Tom Bennett to nominate Melissa Sauser also for the position of Vice Chair. Byron Schwab gracefully declined the nomination. Motion was seconded by Kathy Lewis. There were no other nominations. Motion passed to elect Melissa Sauser as Vice Chair. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
3. Motion by Melissa Sauser to nominate Vanda Pressnall as Clerk. Motion was seconded by Byron Schwab. There were no other nominations. Motion passed to elect Vanda Pressnall as Clerk. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
4. Motion by DeeDee Currier to nominate Byron Schwab as Treasurer. Motion was seconded by Vanda Pressnall. There were no other nominations. Motion passed to elect Byron Schwab as Treasurer. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
5. The School Board set the meeting dates for 2020-2021 on the 1<sup>st</sup> Tuesday of each month at 5:00 PM, with the exception of August which will be August 18, 2020 at 5:00 PM. Two work sessions have been incorporated into the calendar: January 19, 2021 and April 20, 2021. All work sessions begin at 4:30 PM. (Addendum A.) *After the meeting, the Board decided to change the August 18, 2020, time to begin at 3:30 PM and the Board Work Sessions on January 19, 2021 and April 20, 2021, to begin at 4 PM.*
6. Motion by Dave Pemble, seconded by Vanda Pressnall to designate the St. Paul Pioneer Press as the official newspapers for Intermediate School District 917 for 2020-2021. (Addendum B.) The minutes will be summarized with the website address listed to view the official minutes. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
7. Motion by Dave Pemble, seconded by Tom Bennett, to approve the Intermediate School District 917 Public Notice regarding student records which will be included in the Student Handbooks, as

presented. (Addendum C.) Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.

8. Motion by Byron Schwab, seconded by Tom Bennett to increase the school board compensation for District 917 School Board Members by 10% to \$4,400 and \$4,675 for the Board Chair for the 2020-2021 school year and stipends remain the same per meeting for Personnel and Insurance Committees only. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Byron Schwab. Voting naye: Melissa Sauser.
9. Board member Dave Pemble introduced the foregoing resolution for Business Transactions, and waived the reading. The resolution was duly seconded by Cindy Nordstrom and upon vote being taken thereon, the following voted in favor thereof: Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab, and voting against the same: none. Whereupon said resolution was declared duly passed and adopted. (Addendum D.)
10. Motion by Byron Schwab, seconded by Vanda Pressnall, to approve the reviewing of the Memorandum of Agreement with member districts. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
11. Committee assignments were reviewed. The School Board members will send their preferences to Linda Berg or Mark Zuzek.
12. Motion by Byron Schwab, seconded by Tom Bennett, to adjourn the organizational meeting. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.

There being no further business the Organizational Meeting adjourned at 5:16 PM.

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Clerk

## INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, July 7, 2020, at 1300 145<sup>th</sup> Street East, Rosemount, MN 55068.

**Members Present:** Tom Bennett, DeeDee Currier, Wendy Felton, Kathy Lewis, Cindy Nordstrom, Dave Pemble, Vanda Pressnall, Melissa Sauser, Byron Schwab, and ex-officio member Superintendent Mark Zuzek.

**Members Absent:** none.

**Also Present:** Nicolle Roush, Eric VanBrocklin, Melissa Schaller, Anita Traynor, and Linda Berg

School Board Chair DeeDee Currier called the meeting to order at 5:27 PM.

There were no visitors to be heard.

The good news reports were presented.

1. Motion by Melissa Sauser, seconded by Kathy Lewis, to approve the consent items, as presented. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
- **Minutes:** June 9, 2020, Regular School Meeting
  - **Personnel:** *New Hires:* Gwen Buckingham, Licensed School Nurse, effective August 25, 2020. Kathleen Henry, Mental Health Professional, effective August 25, 2020. Jessica Huss, Talent Acquisition Specialist, effective June 29, 2020. Christyna Jarosh, Special Education Teacher, effective August 24, 2020. Eva Johnson, Special Education Teacher, effective August 24, 2020. Emily Moulton, Special Education Teacher, effective August 25, 2020. Carissa Montgomery, School Social Worker, effective August 24, 2020. Megan Shavers, Special Education Teacher, effective August 24, 2020. Jenna Sittarich, Speech Language Pathologist, effective August 25, 2020. Antje Veit, School Social Worker, effective August 25, 2020. *Rehires:* Darnisha Adams, Special Education Teacher, effective August 26, 2020. Mark Bauer, Special Education Teacher, effective August 31, 2020. Alexandra Buttedal, Special Education Teacher, effective August 31, 2020. Shereen Eldeeb, Special Education Teacher, effective August 31, 2020. Thomas Garding, Special Education Teacher Secondary, effective August 31, 2020. Kristin Goeser, Developmental Adaptive Physical Education Teacher, effective August 31, 2020. Courtney Inman, School Psychologist, effective August 25, 2020. Rylee Knips, Special Education Teacher, effective August 26, 2020. Robin Knight, Classroom Assistant, effective September 3, 2020. Robert Keech, Science Teacher, effective August 25, 2020. Abigail Larson, Special Education Teacher, effective August 24, 2020. Margaret Locke, School Social Worker, effective August 25, 2020. Sharri McGibbon, Special Education Teacher, effective August 25, 2020. Jenna Moon, Special Education Teacher, effective August 31, 2020. Shelby Nero, Special Education Teacher, effective August 26, 2020. Randol, Special Education Teacher Secondary, effective August 31, 2020. Amber Scherer, Special Education Teacher, effective August 25, 2020. Heather Webb, Special Education Teacher, effective August 31, 2020. Lori Wilson, Special Education Teacher, effective August 26, 2020. Heather Winblad, Special Education Teacher, effective August 26, 2020. **Change in Status:** Marissa Calendar Roll, Student Assistant to Classroom Assistant, effective September 3, 2020. Christine Chessler, Program Assistant to Special Education Teacher, effective August 25, 2020. Lauren Dame, Classroom Assistant to Special Education Teacher, effective August 25, 2020. Amanda Goblirsch, Classroom Assistant to Special Education Teacher, effective August 25, 2020. Mark Gogala, Classroom

Assistant to Special Education Teacher, effective August 25, 2020. Steve Hadrits, Student Assistant to Classroom Assistant, effective September 3, 2020. Denise Horvath, Administrative Assistant working from 208 days to 215 days, effective July 1, 2020. Shannon Miller, Student Assistant to Classroom Assistant, effective August 27, 2020. Emily Nord, Program Assistant to Special Education Teacher, effective August 25, 2020. Hannah Pitzl, Student Assistant to Classroom Assistant, effective September 3, 2020. Colleen Redfield, Classroom Assistant to Special Education Teacher, effective August 25, 2020. Amy Reiersen, Student Assistant to Classroom Assistant, effective September 3, 2020. Laura Schwanz, Administrative Assistant I to Administrative Assistant II, effective July 1, 2020. Nancy Smoley, Student Assistant to Classroom Assistant, effective September 3, 2020. Sarah Waldenhausser, Special Education Teacher, effective August 25, 2020. Teresa Welch, Accounts Receivable Clerk to Accountant, effective July 1, 2020. *Resignations and Terminations:* Virginia Carveth, Classroom Assistant, effective June 4, 2020. Grace Kreibich, Special Education Teacher (CONTINGENT upon finding a suitable replacement), effective June 30, 2020. Erica Tekampe, Program Assistant, effective June 4, 2020.

- **Policies Approved for Annual Review:** Policy 410 – Family and Medical Leave; Policy 413 – Harassment and Violence; Policy 414 – Mandated Reporting of Child Neglect or Physical or Sexual Abuse; Policy 415 – Mandated Reporting of Maltreatment of Vulnerable Adults; Policy 506 – Student Discipline; Policy 514 – Bullying Prohibition; Policy 522 – Student Sex Nondiscrimination; Policy 524 – Internet Acceptable Use and Safety Policy; Policy 616 – School District Accountability; Policy 806 – Crisis Management
2. Motion by Kathy Lewis, seconded by Dave Pemble, to approve the bills from June 4, 2020 to June 30, 2020, and wire transfers and, as presented by the Executive Director of Business Services. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
  3. Motion by Wendy Felton, seconded by Vanda Pressnall, to approve the Temporary Work Agreement Report, as presented. (Addendum A.) Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
  4. Motion by Kathy Lewis, seconded by Dave Pemble, to approve the annual membership renewals for Metro ECSU, AMSD, and MSBA, including Boardbook for 2020-2021. (Addendum B.) Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
  5. Motion by Cindy Nordstrom, seconded by Dave Pemble, to increase the substitute pay rate for teachers at from \$24 per hour to \$25 per hour for teachers for the 2020-2021 school year. Substitute paraprofessionals will be at the first step in the paraprofessional contract. (Addendum C.) Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
  6. Board Member Kathy Lewis, introduced the following resolution, waived the reading, honoring Jill Lewis. The motion for the adoption of the foregoing resolution was duly seconded by Cindy Nordstrom and upon vote being taken thereon, the following voted in favor thereof: Voting aye: Tom Bennett, DeeDee Currier, Kathy Lewis, Cindy Nordstrom, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum D.)

7. Motion by Cindy Nordstrom, seconded by Wendy Felton, to approve the drafts of the Special Education Student Handbook, DCALS and DCALS North and South Student Handbook, and 917 Staff Handbook for 2020-2021. Additional telephone numbers are still needed. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried. (Addendums E, F, and G.)
8. Motion by Byron Schwab, seconded by Wendy Felton, to approve the Health Associates Contract; Classified School Year; Interpreters; Clerical; and Custodial/Delivery for 2020-2022, as presented. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried. (Addendum H, I, J, K, L.)
9. Motion by Tom Bennett, seconded by Kathy Lewis, to approve the IAQ Written Plan and all Health and Safety Plans for 2020-2021, as presented. (Addendum M.) Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
10. Motion by Vanda Pressnall, seconded by Byron Schwab, to approve Supt. Mark Zuzek's evaluation for Spring of 2020. The School Board was very pleased with Mark's performance. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.
11. Motion by Byron Schwab, seconded by Tom Bennett, to adjourn the meeting. Voting aye: Tom Bennett, Cindy Nordstrom, DeeDee Currier, Kathy Lewis, Wendy Felton, Vanda Pressnall, Dave Pemble, Melissa Sauser, Byron Schwab. Voting naye: None. Motion carried.

There being no further business the meeting adjourned at 6:57 P.M.

The next regular School Board Meeting will be Tuesday, August 18<sup>th</sup>, at 3:30 PM the Board Room via Google Hangouts.

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Clerk

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED  
FOR ACTION AT BOARD MEETING OF AUGUST 18, 2020**

**NEW HIRES:**

Anna Corssello, Sign Language Interpreter, effective September 3, 2020.

Amy Fox, Speech Language Interpreter, effective September 3, 2020.

Candice Jenkins, Special Education Teacher, effective August 24, 2020.

Joan Kraft, Licensed School Nurse, effective September 3, 2020.

Karina Lozano, Special Education Teacher, effective August 25, 2020.

Angela McIntyre, School Psychologist, effective August 25, 2020

Michelle Parker, Special Education Teacher, effective August 25, 2020.

Molly Peterson, Physical Therapist, effective August 24, 2020.

Cally Priebe, Health Associate, effective September 3, 2020.

Miriam Resch, Sign Language Interpreter, effective September 3, 2020.

Samantha Strong, Classroom Assistant, effective September 3, 2020.

**RE-HIRES:**

Rachel Craig, Classroom Assistant Intervener, effective September 3, 2020.

Shelby Nero, Special Education Teacher, effective August 26, 2020.

Robin Knight, Classroom Assistant, effective September 3, 2020.

**CHANGE IN STATUS:**

Amanda Garding, Teacher licensure/contract type - now individual contract, effective August 25, 2020.

Bevin Kilpatrick, Student Assistant to Classroom Assistant, effective September 3, 2020.

Sarah Kruse, Student Assistant to Classroom Assistant, effective September 3, 2020.

Victoria Menzia, Student Assistant to Classroom Assistant, effective September 3, 2020.

Shannon Miller, Student Assistant to Classroom Assistant, effective August 27, 2020.

Amy Reiersen, Student Assistant to Classroom Assistant, effective September 3, 2020.

Nancy Smoley, Student Assistant to Classroom Assistant, effective September 3, 2020.

**LEAVES OF ABSENCE:**

**RESIGNATION & TERMINATIONS:**

Natalie Bormann, Health Associate, effective August 17, 2020.

Candice Jenkins, Special Education Teacher, effective August 14, 2020.

Sheila Lang, Special Education Teacher, effective June 5, 2020.

Alaina Raway, Classroom Assistant, effective July 12, 2020.

Rebecca Schrank, Classroom Assistant, effective August 20, 2020.

Anjana Silwal, Classroom Assistant, effective August 21, 2020.

Jaclyn Suchy, Classroom Assistant, effective August 7, 2020.

**RETIREMENTS:**

SOURCEWELL  
DATE: 08/06/2020  
TIME: 10:39:28

INTERMEDIATE SCHOOL DISTRICT  
CHECK REGISTER INCLUDING SYSTEM VOIDS

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ACCOUNTING PERIOD: 2/21

SELECTION CRITERIA: chkstat.rundate between '20200604 00:00:00.000' and '20200805 00:00:00.000'

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* 1903045	07/02/2020	DIANE KARL	V	-26.00	VOID MANUAL CHECK
1903046	07/02/2020	DIANNE THOMAE	V	-13.00	VOID MANUAL CHECK
* 1903053	07/02/2020	MARIE DALTON	V	-13.00	VOID MANUAL CHECK
* 1903059	07/02/2020	ROSE HERRMANN	V	-13.00	VOID MANUAL CHECK
* 1903182	06/08/2020	MN CLN SERVICES, INC	R	1936.67	ACCOUNTS PAYABLE CHECK
1903183	06/08/2020	NEW BEGINNINGS MOVING	R	1105.00	ACCOUNTS PAYABLE CHECK
1903184	06/08/2020	PEARSON ASSESSMENTS/NCS PEARSON	R	9398.54	ACCOUNTS PAYABLE CHECK
1903185	06/08/2020	PEDIATRIC HOME SERVICE	R	1800.00	ACCOUNTS PAYABLE CHECK
1903186	06/08/2020	PROCARE THERAPY	R	1560.00	ACCOUNTS PAYABLE CHECK
1903187	06/08/2020	STRATEGIC STAFFING SOLUTIONS	R	4480.00	ACCOUNTS PAYABLE CHECK
1903188	06/08/2020	SUNBELT STAFFING, LLC	R	7200.00	ACCOUNTS PAYABLE CHECK
1903189	06/08/2020	TEACHERS ON CALL	R	731.52	ACCOUNTS PAYABLE CHECK
1903190	06/08/2020	TRUSTED EMPLOYEES	R	22.00	ACCOUNTS PAYABLE CHECK
1903191	06/11/2020	BERKLEY HUMAN SERVICES	R	2662.63	ACCOUNTS PAYABLE CHECK
1903192	06/11/2020	BLUE SKY ONLINE CHARTER SCHOOL - IS	R	5981.46	ACCOUNTS PAYABLE CHECK
1903193	06/11/2020	CUB FOODS - ROSEMOUNT	R	108.19	ACCOUNTS PAYABLE CHECK
1903194	06/11/2020	DAKOTA TRUCK UNDERWRITERS	R	116756.00	ACCOUNTS PAYABLE CHECK
1903195	06/11/2020	FRONTIER COMMUNICATIONS	R	87.56	ACCOUNTS PAYABLE CHECK
1903196	06/11/2020	IND SCH DIST 192	R	11878.24	ACCOUNTS PAYABLE CHECK
1903197	06/11/2020	IND SCH DIST 195	R	3914.11	ACCOUNTS PAYABLE CHECK
1903198	06/11/2020	IND SCH DIST 199	R	7295.89	ACCOUNTS PAYABLE CHECK
1903199	06/11/2020	IND SCH DIST 200	R	6918.80	ACCOUNTS PAYABLE CHECK
1903200	06/11/2020	IND SCH DIST 271	R	17579.50	ACCOUNTS PAYABLE CHECK
1903201	06/11/2020	IND SCH DIST 659	R	5965.97	ACCOUNTS PAYABLE CHECK
1903202	06/11/2020	INT SCH DIST 287	R	2838.75	ACCOUNTS PAYABLE CHECK
1903203	06/11/2020	JESSICA DODGE	R	1031.25	ACCOUNTS PAYABLE CHECK
1903204	06/11/2020	KAREN CASS FELLING, M.A., LP	R	400.00	ACCOUNTS PAYABLE CHECK
1903205	06/11/2020	LOFFLER BUSINESS SYSTEMS	R	266.91	ACCOUNTS PAYABLE CHECK
1903206	06/11/2020	MARTIN LAW FIRM PLLC	R	2398.00	ACCOUNTS PAYABLE CHECK
1903207	06/11/2020	MN ENERGY RESOURCES CORPORATION	R	261.61	ACCOUNTS PAYABLE CHECK
1903208	06/11/2020	SCHOLASTIC, INC	R	366.51	ACCOUNTS PAYABLE CHECK
1903209	06/11/2020	SONOVA USA INC.	R	824.99	ACCOUNTS PAYABLE CHECK
1903210	06/11/2020	SPECIAL SCHOOL DIST #6	R	7347.56	ACCOUNTS PAYABLE CHECK
1903211	06/11/2020	SSP/IGH ROTARY CLUB	R	60.00	ACCOUNTS PAYABLE CHECK
1903212	06/11/2020	SUNBELT STAFFING, LLC	R	6000.00	ACCOUNTS PAYABLE CHECK
1903213	06/11/2020	TEACHERS ON CALL	R	548.64	ACCOUNTS PAYABLE CHECK
1903214	06/11/2020	TEAMWORKS INTERNATIONAL	R	2343.75	ACCOUNTS PAYABLE CHECK
1903215	06/11/2020	TWIN CITY HARDWARE COMPANY INC	R	8849.27	ACCOUNTS PAYABLE CHECK
1903216	06/11/2020	XCEL ENERGY	R	2037.73	ACCOUNTS PAYABLE CHECK
1903217	06/15/2020	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1903218	06/15/2020	NCPERS GROUP LIFE INS	R	32.00	ACCOUNTS PAYABLE CHECK
1903219	06/15/2020	O.P.E.I.U., LOCAL 12	R	573.77	ACCOUNTS PAYABLE CHECK
1903220	06/15/2020	S.E.P., LOCAL 4242	R	3695.00	ACCOUNTS PAYABLE CHECK
1903221	06/15/2020	UNITED WAY, GREATER TWIN CITIES	R	135.00	ACCOUNTS PAYABLE CHECK
1903222	06/15/2020	IVY FUNDS	R	762.49	ACCOUNTS PAYABLE CHECK
1903223	06/17/2020	ALL IN ONE TRANSLATION AGENCY, LLC	R	180.00	ACCOUNTS PAYABLE CHECK
1903224	06/17/2020	EDUCATORS BENEFIT CONSULTANTS, LLC	R	257.98	ACCOUNTS PAYABLE CHECK
1903225	06/17/2020	FRONTIER COMMUNICATIONS	R	705.31	ACCOUNTS PAYABLE CHECK
1903226	06/17/2020	HP INC	R	595.00	ACCOUNTS PAYABLE CHECK
1903227	06/17/2020	IND SCH DIST 191	R	26405.40	ACCOUNTS PAYABLE CHECK
1903228	06/17/2020	MIDWEST PLAYGROUND CONTRACTORS, INC	R	8359.00	ACCOUNTS PAYABLE CHECK
1903229	06/17/2020	OFFICE OF MN.IT SERVICES	R	1563.20	ACCOUNTS PAYABLE CHECK

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DATE: 08/06/2020  
TIME: 10:39:28

INTERMEDIATE SCHOOL DISTRICT  
CHECK REGISTER INCLUDING SYSTEM VOIDS

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ACCOUNTING PERIOD: 2/21

SELECTION CRITERIA: chkstat.rundate between '20200604 00:00:00.000' and '20200805 00:00:00.000'

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1903231	06/17/2020	SONOVA USA INC.	R	496.99	ACCOUNTS PAYABLE CHECK
1903232	06/17/2020	U.S. BANK	R	3000.00	ACCOUNTS PAYABLE CHECK
1903233	06/25/2020	AMAZON.COM, LLC	R	1294.46	ACCOUNTS PAYABLE CHECK
1903234	06/25/2020	ANAB ADAM	R	20.00	ACCOUNTS PAYABLE CHECK
1903235	06/25/2020	BLUECROSS BLUESHIELD OF MINNESOTA	R	814.50	ACCOUNTS PAYABLE CHECK
1903236	06/25/2020	BUG BUSTERS, INC	R	341.00	ACCOUNTS PAYABLE CHECK
1903237	06/25/2020	CANON USA	R	208.51	ACCOUNTS PAYABLE CHECK
1903238	06/25/2020	CENTERPOINT ENERGY	R	73.40	ACCOUNTS PAYABLE CHECK
1903239	06/25/2020	CENTURYLINK	R	1035.11	ACCOUNTS PAYABLE CHECK
1903240	06/25/2020	DAKOTA COUNT FINANCIAL SERVICES	R	12000.00	ACCOUNTS PAYABLE CHECK
1903241	06/25/2020	DAWN NAKASHIMA	R	32.40	ACCOUNTS PAYABLE CHECK
1903242	06/25/2020	DOUG BURNS	R	121.85	ACCOUNTS PAYABLE CHECK
1903243	06/25/2020	FRONTIER COMMUNICATIONS	R	1166.32	ACCOUNTS PAYABLE CHECK
1903244	06/25/2020	IND SCH DIST 192	R	25746.91	ACCOUNTS PAYABLE CHECK
1903245	06/25/2020	JANE LEWIS	R	92.00	ACCOUNTS PAYABLE CHECK
1903246	06/25/2020	LEONARD BURRIDGE	R	76.40	ACCOUNTS PAYABLE CHECK
1903247	06/25/2020	MARCO INC	R	1342.71	ACCOUNTS PAYABLE CHECK
* 1903247	06/26/2020	MARCO INC	V	-1342.71	VOID MANUAL CHECK
1903248	06/25/2020	MEDICAREBLUE RX	R	42.00	ACCOUNTS PAYABLE CHECK
1903249	06/25/2020	MONICA CAVANAUGH	R	7.40	ACCOUNTS PAYABLE CHECK
1903250	06/25/2020	NEW BEGINNINGS MOVING	R	3825.00	ACCOUNTS PAYABLE CHECK
1903251	06/25/2020	OAKTREE PRODUCTS INC	R	382.76	ACCOUNTS PAYABLE CHECK
1903252	06/25/2020	OUTDOOR IMAGES, INC	R	562.15	ACCOUNTS PAYABLE CHECK
1903253	06/25/2020	PAULA VETTRUS	R	30.45	ACCOUNTS PAYABLE CHECK
1903254	06/25/2020	PEDIATRIC HOME SERVICE	R	8325.00	ACCOUNTS PAYABLE CHECK
1903255	06/25/2020	RATWICK, ROSZAK & MALONEY, P.A.	R	598.00	ACCOUNTS PAYABLE CHECK
1903256	06/25/2020	SHOUTPOINT, INC	R	1035.00	ACCOUNTS PAYABLE CHECK
1903257	06/25/2020	SONOVA USA INC.	R	71.82	ACCOUNTS PAYABLE CHECK
1903258	06/25/2020	SOURCEWELL TECHNOLOGIES	R	337.50	ACCOUNTS PAYABLE CHECK
1903259	06/25/2020	SPEED FORMS, INC	R	8356.52	ACCOUNTS PAYABLE CHECK
1903260	06/25/2020	TECHNOLOGY BY DESIGN, LLC	R	2432.00	ACCOUNTS PAYABLE CHECK
1903261	06/25/2020	TRACY TRAN	R	126.40	ACCOUNTS PAYABLE CHECK
1903262	06/25/2020	UNIVERSITY OF ST. THOMAS	R	25400.00	ACCOUNTS PAYABLE CHECK
1903263	06/25/2020	WENDY KRAUSE	R	12.40	ACCOUNTS PAYABLE CHECK
1903264	06/29/2020	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
* 1903264	07/13/2020	WISCONSIN SCTF	V	-845.39	VOID MANUAL CHECK
1903265	06/29/2020	IVY FUNDS	R	762.49	ACCOUNTS PAYABLE CHECK
1903266	06/30/2020	ALL IN ONE TRANSLATION AGENCY, LLC	R	270.00	ACCOUNTS PAYABLE CHECK
1903267	06/30/2020	CURRICULUM ASSOCIATES, LLC	R	87.36	ACCOUNTS PAYABLE CHECK
1903268	06/30/2020	EDUCATORS BENEFIT CONSULTANTS, LLC	R	564.40	ACCOUNTS PAYABLE CHECK
1903269	06/30/2020	HILLER COMMERCIAL FLOORS	R	20330.00	ACCOUNTS PAYABLE CHECK
1903270	06/30/2020	IND SCH DIST 197	R	12016.77	ACCOUNTS PAYABLE CHECK
1903271	06/30/2020	IND SCH DIST 199	R	3179.77	ACCOUNTS PAYABLE CHECK
1903272	06/30/2020	IND SCH DIST 271	R	64012.00	ACCOUNTS PAYABLE CHECK
1903273	06/30/2020	INNOVATIVE OFFICE SOLUTIONS	R	72.28	ACCOUNTS PAYABLE CHECK
1903274	06/30/2020	INVER HILLS COMMUNITY COLLEGE	R	281.65	ACCOUNTS PAYABLE CHECK
1903275	06/30/2020	LOFFLER BUSINESS SYSTEMS	R	3921.54	ACCOUNTS PAYABLE CHECK
1903276	06/30/2020	MARCO TECHNOLOGIES LLC.	V	0.00	VOID: MULTI STUB CHECK
1903277	06/30/2020	MARCO TECHNOLOGIES LLC.	R	9738.36	ACCOUNTS PAYABLE CHECK
1903278	06/30/2020	OFFICE DEPOT	R	297.97	ACCOUNTS PAYABLE CHECK
1903279	06/30/2020	PEARSON EDUCATION	R	865.93	ACCOUNTS PAYABLE CHECK
1903280	06/30/2020	PLANSOURCE BENEFITS ADMINISTRATION,	R	6960.03	ACCOUNTS PAYABLE CHECK
1903281	06/30/2020	RFL CONSTRUCTION	R	345.00	ACCOUNTS PAYABLE CHECK
1903282	06/30/2020	SAM'S CLUB/SYNCHRONY BANK	R	346.74	ACCOUNTS PAYABLE CHECK
1903283	06/30/2020	SCIENCEFIRST	R	401.50	ACCOUNTS PAYABLE CHECK
1903284	06/30/2020	SHRED-IT USA	R	436.40	ACCOUNTS PAYABLE CHECK

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1903285	06/30/2020	SOURCEWELL TECHNOLOGIES	R	1950.00	ACCOUNTS PAYABLE CHECK
1903286	06/30/2020	XCEL ENERGY	R	6993.90	ACCOUNTS PAYABLE CHECK
1903287	06/30/2020	ZANER-BLOSER	R	89.93	ACCOUNTS PAYABLE CHECK
1903288	07/08/2020	IND SCH DIST 191	R	26946.13	ACCOUNTS PAYABLE CHECK
1903289	07/08/2020	MARCO INC	R	1342.71	ACCOUNTS PAYABLE CHECK
1903290	07/08/2020	OUTDOOR IMAGES, INC	R	1027.00	ACCOUNTS PAYABLE CHECK
1903291	07/08/2020	U.S. BANK CHARLOTTE	R	110900.00	ACCOUNTS PAYABLE CHECK
1903292	07/09/2020	ALL IN ONE TRANSLATION AGENCY, LLC	R	90.00	ACCOUNTS PAYABLE CHECK
* 1903292	07/09/2020	ALL IN ONE TRANSLATION AGENCY, LLC	V	-90.00	VOID: LINE UP/DAMAGED CHK
1903293	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903294	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903295	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903296	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903297	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903298	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903299	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903300	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903301	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903302	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903303	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903304	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903305	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903306	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903307	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903308	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903309	07/09/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903310	07/09/2020	ANNE HOFF, SAFE HARBOR COUNSELING	R	400.00	ACCOUNTS PAYABLE CHECK
1903311	07/09/2020	CITY OF INVER GROVE HTS	R	282.54	ACCOUNTS PAYABLE CHECK
1903312	07/09/2020	COMMERS THE WATER STORE	R	59.90	ACCOUNTS PAYABLE CHECK
1903313	07/09/2020	DON JOHNSTON INCORPORATED	R	19263.96	ACCOUNTS PAYABLE CHECK
1903314	07/09/2020	FORECAST5 ANALYTICS, INC	R	650.00	ACCOUNTS PAYABLE CHECK
1903315	07/09/2020	INVER HILLS COMMUNITY COLLEGE	R	960.71	ACCOUNTS PAYABLE CHECK
1903316	07/09/2020	LAB MIDWEST	R	12256.00	ACCOUNTS PAYABLE CHECK
1903317	07/09/2020	MASTER TECHNOLOGY GROUP INC	R	805.00	ACCOUNTS PAYABLE CHECK
1903318	07/09/2020	MENARDS	R	74.75	ACCOUNTS PAYABLE CHECK
1903319	07/09/2020	MICHELLE QUINTUS	R	76.50	ACCOUNTS PAYABLE CHECK
1903320	07/09/2020	MN CLN SERVICES, INC	R	796.00	ACCOUNTS PAYABLE CHECK
1903321	07/09/2020	PEARSON EDUCATION	R	1958.01	ACCOUNTS PAYABLE CHECK
1903322	07/09/2020	409-PRAXAIR DISTRIBUTION INC	R	26.09	ACCOUNTS PAYABLE CHECK
1903323	07/09/2020	REPUBLIC SERVICES #923	R	285.56	ACCOUNTS PAYABLE CHECK
1903324	07/09/2020	ROOF TECH	R	12500.00	ACCOUNTS PAYABLE CHECK
1903325	07/09/2020	TECHNOLOGY BY DESIGN, LLC	R	1978.36	ACCOUNTS PAYABLE CHECK
1903326	07/09/2020	TRUSTED EMPLOYEES	R	2.00	ACCOUNTS PAYABLE CHECK
1903327	07/13/2020	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1903328	07/20/2020	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1903329	07/20/2020	NCPERS GROUP LIFE INS	R	32.00	ACCOUNTS PAYABLE CHECK
1903330	07/20/2020	IVY FUNDS	R	612.49	ACCOUNTS PAYABLE CHECK
1903331	07/20/2020	IVY FUNDS	R	150.00	ACCOUNTS PAYABLE CHECK
1903332	07/20/2020	BOARD OF SCHOOL ADMINISTRATORS	R	220.00	ACCOUNTS PAYABLE CHECK
1903333	07/20/2020	CENTURYLINK	R	174.19	ACCOUNTS PAYABLE CHECK
1903334	07/20/2020	DAKOTA TRUCK UNDERWRITERS	R	38924.00	ACCOUNTS PAYABLE CHECK
1903335	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903336	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903337	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903338	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903339	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903340	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK

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1903341	07/20/2020		V	0.00	VOID: LINE UP/DAMAGED CHK
1903342	07/20/2020	FIRSTRECORDS, LLC	R	502.40	ACCOUNTS PAYABLE CHECK
1903343	07/20/2020	HEALTHIEST YOU	R	3920.00	ACCOUNTS PAYABLE CHECK
1903344	07/20/2020	INFINITE CAMPUS, INC	R	12406.40	ACCOUNTS PAYABLE CHECK
1903345	07/20/2020	MASE	R	590.00	ACCOUNTS PAYABLE CHECK
1903346	07/20/2020	MEDICAREBLUE RX	R	42.00	ACCOUNTS PAYABLE CHECK
1903347	07/20/2020	MN ENERGY RESOURCES CORPORATION	R	82.39	ACCOUNTS PAYABLE CHECK
1903348	07/20/2020	OUTDOOR IMAGES, INC	R	8015.00	ACCOUNTS PAYABLE CHECK
1903349	07/20/2020	ACCELERATED TECHNOLOGIES	R	8155.94	ACCOUNTS PAYABLE CHECK
1903350	07/20/2020	ALL IN ONE TRANSLATION AGENCY, LLC	R	90.00	ACCOUNTS PAYABLE CHECK
1903351	07/20/2020	IND SCH DIST 197	R	10793.70	ACCOUNTS PAYABLE CHECK
1903352	07/20/2020	IND SCH DIST 199	R	66327.24	ACCOUNTS PAYABLE CHECK
1903353	07/20/2020	MARTIN LAW FIRM PLLC	R	1575.50	ACCOUNTS PAYABLE CHECK
1903354	07/20/2020	OFFICE OF MN.IT SERVICES	R	1163.73	ACCOUNTS PAYABLE CHECK
1903355	07/20/2020	OPG-3 INC	R	4162.50	ACCOUNTS PAYABLE CHECK
1903356	07/20/2020	TECHNOLOGY BY DESIGN, LLC	R	7424.00	ACCOUNTS PAYABLE CHECK
1903357	07/20/2020	THE SERVICE AGENCY	R	1100.00	ACCOUNTS PAYABLE CHECK
1903358	07/20/2020	UNIVERSAL CLEANING SERVICES	R	1512.00	ACCOUNTS PAYABLE CHECK
1903359	07/21/2020	ALL IN ONE TRANSLATION AGENCY, LLC	R	90.00	ACCOUNTS PAYABLE CHECK
1903360	07/21/2020	AMAZON.COM, LLC	R	4165.35	ACCOUNTS PAYABLE CHECK
1903361	07/21/2020	DAKOTA COUNTY SHERIFF	R	11840.84	ACCOUNTS PAYABLE CHECK
1903362	07/21/2020	IND SCH DIST 192	R	56769.51	ACCOUNTS PAYABLE CHECK
1903363	07/21/2020	IND SCH DIST 197	R	59294.66	ACCOUNTS PAYABLE CHECK
1903364	07/21/2020	WESTONE	R	247.20	ACCOUNTS PAYABLE CHECK
1903365	07/23/2020	CANON USA	R	208.51	ACCOUNTS PAYABLE CHECK
1903366	07/23/2020	CENTERPOINT ENERGY	R	57.86	ACCOUNTS PAYABLE CHECK
1903367	07/23/2020	EDGENUITY	R	22000.00	ACCOUNTS PAYABLE CHECK
1903368	07/23/2020	EDUCATORS BENEFIT CONSULTANTS, LLC	R	247.42	ACCOUNTS PAYABLE CHECK
1903369	07/23/2020	MASA	R	1318.00	ACCOUNTS PAYABLE CHECK
1903370	07/23/2020	MASMS	R	100.00	ACCOUNTS PAYABLE CHECK
1903371	07/23/2020	MENARDS	R	714.89	ACCOUNTS PAYABLE CHECK
1903372	07/23/2020	MN SCHOOL BOARDS ASSN	R	8293.00	ACCOUNTS PAYABLE CHECK
1903373	07/23/2020	NATIONAL ASSOCIATION OF SCHOOL PSYC	R	5255.00	ACCOUNTS PAYABLE CHECK
1903374	07/23/2020	NEW BEGINNINGS MOVING	R	2100.00	ACCOUNTS PAYABLE CHECK
1903375	07/23/2020	SOURCEWELL TECHNOLOGIES	R	3447.51	ACCOUNTS PAYABLE CHECK
1903376	07/23/2020	TRIG LIFE SERVICES	R	1120.00	ACCOUNTS PAYABLE CHECK
1903377	07/23/2020	UNIQUE SOFTWARE CORP	R	537.00	ACCOUNTS PAYABLE CHECK
1903378	07/29/2020	INT SCH DIST 287	R	3065.75	ACCOUNTS PAYABLE CHECK
1903379	07/29/2020	PROCARE THERAPY	R	990.00	ACCOUNTS PAYABLE CHECK
1903380	07/29/2020	APPLE COMPUTER, INC	R	7163.80	ACCOUNTS PAYABLE CHECK
1903381	07/29/2020	CENTURYLINK	R	1074.67	ACCOUNTS PAYABLE CHECK
1903382	07/29/2020	CENTURYLINK COMMUNICATONS, LLC	R	182.41	ACCOUNTS PAYABLE CHECK
1903383	07/29/2020	FRONTIER COMMUNICATIONS	R	2440.25	ACCOUNTS PAYABLE CHECK
1903384	07/29/2020	MARCO INC	R	1342.71	ACCOUNTS PAYABLE CHECK
1903385	07/29/2020	MIDWEST SPECIAL INSTRUMENTS, CORP	R	1869.39	ACCOUNTS PAYABLE CHECK
1903386	07/29/2020	SAM'S CLUB/SYNCHRONY BANK	R	569.40	ACCOUNTS PAYABLE CHECK
1903387	07/29/2020	SOURCEWELL TECHNOLOGIES	R	2029.00	ACCOUNTS PAYABLE CHECK
1903388	07/29/2020	XCEL ENERGY	R	4781.73	ACCOUNTS PAYABLE CHECK
1903389	07/30/2020	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1903390	07/30/2020	IVY FUNDS	R	612.49	ACCOUNTS PAYABLE CHECK
1903391	07/30/2020	IVY FUNDS	R	150.00	ACCOUNTS PAYABLE CHECK
1903392	08/05/2020	DAKOTA COUNTY TECH COLLEGE	R	154464.36	ACCOUNTS PAYABLE CHECK
1903393	08/05/2020	REPUBLIC SERVICES	R	733.55	ACCOUNTS PAYABLE CHECK
1903394	08/05/2020	AMSD	R	3700.00	ACCOUNTS PAYABLE CHECK
1903395	08/05/2020	BUG BUSTERS, INC.	R	341.00	ACCOUNTS PAYABLE CHECK
1903396	08/05/2020	CDWG	R	1317.57	ACCOUNTS PAYABLE CHECK
1903397	08/05/2020	CHILDRENS SUCCESS FOUNDATION	R	298.00	ACCOUNTS PAYABLE CHECK

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1903398	08/05/2020	FRONTIER COMMUNICATIONS	R	89.23	ACCOUNTS PAYABLE CHECK
1903399	08/05/2020	GOLDEN VALLEY SUPPLY CO	R	6914.40	ACCOUNTS PAYABLE CHECK
1903400	08/05/2020	IND SCH DIST 191	R	26946.13	ACCOUNTS PAYABLE CHECK
1903401	08/05/2020	MASE	R	465.00	ACCOUNTS PAYABLE CHECK
1903402	08/05/2020	PLANSOURCE BENEFITS ADMINISTRATION,	R	3755.46	ACCOUNTS PAYABLE CHECK
1903403	08/05/2020	RENAISSANCE LEARNING INC	R	2235.00	ACCOUNTS PAYABLE CHECK
1903404	08/05/2020	REPUBLIC SERVICES #923	R	296.05	ACCOUNTS PAYABLE CHECK
1903405	08/05/2020	SHERILYN FRISQUE	R	500.00	ACCOUNTS PAYABLE CHECK
1903406	08/05/2020	SONOVA USA INC.	R	108074.19	ACCOUNTS PAYABLE CHECK
1903407	08/05/2020	SOURCEWELL TECHNOLOGIES	R	3781.36	ACCOUNTS PAYABLE CHECK
1903408	08/05/2020	TRANE U.S. INC.	R	1162.00	ACCOUNTS PAYABLE CHECK
1903409	08/05/2020	TRIG LIFE SERVICES	R	1120.00	ACCOUNTS PAYABLE CHECK
*V4000592	06/24/2020	ALLINA HEALTH APPLE VALLEY CLINIC	R	91.00	ACCOUNTS PAYABLE VOUCHER
*V4000593	06/24/2020	AUTISM SOCIETY OF MINN	R	215.00	ACCOUNTS PAYABLE VOUCHER
*V4000594	06/24/2020	CALIBER COLLISION	R	1000.00	ACCOUNTS PAYABLE VOUCHER
*V4000595	06/24/2020	WELLS FARGO	R	3097.39	ACCOUNTS PAYABLE VOUCHER
*V4000596	06/24/2020	CITY OF INVER GROVE HTS	R	249.23	ACCOUNTS PAYABLE VOUCHER
*V4000597	06/24/2020	CREATIVELY FOCUSED	R	794.00	ACCOUNTS PAYABLE VOUCHER
*V4000598	06/24/2020	DEXYP	R	86.90	ACCOUNTS PAYABLE VOUCHER
*V4000599	06/24/2020	ENERGIZER HOLDINGS, INC	R	263.20	ACCOUNTS PAYABLE VOUCHER
*V4000600	06/24/2020	FLAGHOUSE	R	72.77	ACCOUNTS PAYABLE VOUCHER
*V4000601	06/24/2020	GANDER PUBLISHING	R	3739.51	ACCOUNTS PAYABLE VOUCHER
*V4000602	06/24/2020	GOPHER SPORT	R	151.11	ACCOUNTS PAYABLE VOUCHER
*V4000603	06/24/2020	HASTINGS STAR GAZETTE	R	48.30	ACCOUNTS PAYABLE VOUCHER
*V4000604	06/24/2020	HEALTHIEST YOU	R	3790.00	ACCOUNTS PAYABLE VOUCHER
*V4000605	06/24/2020	INNOVATIVE OFFICE SOLUTIONS	V	0.00	VOID: MULTI STUB VOUCHER
*V4000606	06/24/2020	INNOVATIVE OFFICE SOLUTIONS	R	6910.91	ACCOUNTS PAYABLE VOUCHER
*V4000607	06/24/2020	JOHNSON CONTROLS FIRE PROTECTION LP	R	417.10	ACCOUNTS PAYABLE VOUCHER
*V4000608	06/24/2020	LOW VISION STORE	R	1165.50	ACCOUNTS PAYABLE VOUCHER
*V4000609	06/24/2020	LYN-MAR PRINTING	R	340.00	ACCOUNTS PAYABLE VOUCHER
*V4000610	06/24/2020	MCKESSON MEDICAL	R	151.20	ACCOUNTS PAYABLE VOUCHER
*V4000611	06/24/2020	OFFICE DEPOT	R	383.98	ACCOUNTS PAYABLE VOUCHER
*V4000612	06/24/2020	SOCIAL THINKING	R	90.46	ACCOUNTS PAYABLE VOUCHER
*V4000613	06/24/2020	TECHSMITH	R	363.35	ACCOUNTS PAYABLE VOUCHER
*V4000614	06/24/2020	THE HOME DEPOT PRO	R	663.58	ACCOUNTS PAYABLE VOUCHER
*V4000615	06/24/2020	UNIVERSAL CLEANING SERVICES	R	8370.34	ACCOUNTS PAYABLE VOUCHER
*V4000616	06/24/2020	USI	R	536.71	ACCOUNTS PAYABLE VOUCHER
*V4000617	06/30/2020	WELLS FARGO	V	0.00	VOID: MULTI STUB VOUCHER
*V4000618	06/30/2020	WELLS FARGO	R	4395.08	ACCOUNTS PAYABLE VOUCHER
*V4000619	06/30/2020	CENTER FOR COLLABORATIVE CLASSROOM	R	8424.00	ACCOUNTS PAYABLE VOUCHER
*V4000620	06/30/2020	CITY OF APPLE VALLEY	R	241.89	ACCOUNTS PAYABLE VOUCHER
*V4000621	06/30/2020	CITY OF INVER GROVE HTS	R	125.14	ACCOUNTS PAYABLE VOUCHER
*V4000622	06/30/2020	COMMERS THE WATER STORE	R	120.80	ACCOUNTS PAYABLE VOUCHER
*V4000623	06/30/2020	DON JOHNSTON INCORPORATED	R	4127.76	ACCOUNTS PAYABLE VOUCHER
*V4000624	06/30/2020	HEALTHIEST YOU	R	3860.00	ACCOUNTS PAYABLE VOUCHER
*V4000625	06/30/2020	HOUGHTON MIFFLIN HARCOURT	R	6831.98	ACCOUNTS PAYABLE VOUCHER
*V4000626	06/30/2020	INNOVATIVE OFFICE SOLUTIONS	R	3539.45	ACCOUNTS PAYABLE VOUCHER
*V4000627	06/30/2020	LAKESHORE LEARNING MATERIALS	R	707.70	ACCOUNTS PAYABLE VOUCHER
*V4000628	06/30/2020	OFFICE DEPOT	R	333.26	ACCOUNTS PAYABLE VOUCHER
*V4000629	06/30/2020	409-PRAXAIR DISTRIBUTION INC	R	139.33	ACCOUNTS PAYABLE VOUCHER
*V4000630	06/30/2020	PRO-ED, INC	R	172.70	ACCOUNTS PAYABLE VOUCHER
*V4000631	06/30/2020	SOUTHPAW ENTERPRISES	R	264.48	ACCOUNTS PAYABLE VOUCHER
*V4000632	06/30/2020	SUPER DUPER SCHOOL CO	R	458.85	ACCOUNTS PAYABLE VOUCHER
*V4000633	06/30/2020	THE HOME DEPOT PRO	R	6493.31	ACCOUNTS PAYABLE VOUCHER
*V4000634	06/30/2020	UNIVERSAL CLEANING SERVICES	R	3270.00	ACCOUNTS PAYABLE VOUCHER
*V4000635	06/30/2020	ZANER-BLOSER	R	13642.45	ACCOUNTS PAYABLE VOUCHER
*V4000636	07/10/2020	AAPC PUBLISHING	R	529.00	ACCOUNTS PAYABLE VOUCHER

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*V4000637	07/10/2020	WELLS FARGO	R	3818.77	ACCOUNTS PAYABLE VOUCHER
*V4000638	07/10/2020	CITY OF APPLE VALLEY	R	223.75	ACCOUNTS PAYABLE VOUCHER
*V4000639	07/10/2020	CITY OF INVER GROVE HTS	R	136.97	ACCOUNTS PAYABLE VOUCHER
*V4000640	07/10/2020	CITY OF ROSEMOUNT	R	1507.46	ACCOUNTS PAYABLE VOUCHER
*V4000641	07/10/2020	FOLLETT SCHOOL SOLUTIONS, INC	R	2841.50	ACCOUNTS PAYABLE VOUCHER
*V4000642	07/10/2020	GRAINGER W W INC.	R	99.00	ACCOUNTS PAYABLE VOUCHER
*V4000643	07/10/2020	HEALTHIEST YOU	R	3920.00	ACCOUNTS PAYABLE VOUCHER
*V4000644	07/10/2020	INNOVATIVE OFFICE SOLUTIONS	R	597.00	ACCOUNTS PAYABLE VOUCHER
*V4000645	07/10/2020	LAKESHORE LEARNING MATERIALS	R	1251.81	ACCOUNTS PAYABLE VOUCHER
*V4000646	07/10/2020	MN ASSN OF SCH BUS OFFICIALS/MASBO	R	110.00	ACCOUNTS PAYABLE VOUCHER
*V4000647	07/10/2020	OFFICE DEPOT	R	274.06	ACCOUNTS PAYABLE VOUCHER
*V4000648	07/10/2020	PITNEY BOWES	R	54.00	ACCOUNTS PAYABLE VOUCHER
*V4000649	07/10/2020	SCHOOL NURSE SUPPLY	R	120.25	ACCOUNTS PAYABLE VOUCHER
*V4000650	07/10/2020	THE HOME DEPOT PRO	R	1317.01	ACCOUNTS PAYABLE VOUCHER
*V4000651	07/10/2020	UNIVERSAL CLEANING SERVICES	R	3440.00	ACCOUNTS PAYABLE VOUCHER
*V4000652	07/10/2020	VIRCO MFG CORP	R	2565.98	ACCOUNTS PAYABLE VOUCHER
*V4000653	08/05/2020	ENERGIZER HOLDINGS, INC	R	635.80	ACCOUNTS PAYABLE VOUCHER
*V4000654	08/05/2020	409-PRAXAIR DISTRIBUTION INC	R	189.99	ACCOUNTS PAYABLE VOUCHER
*V4000655	08/05/2020	THE HOME DEPOT PRO	R	1108.67	ACCOUNTS PAYABLE VOUCHER
*V6602439	06/10/2020	KAITLIN JEAN ADAMS	R	111.96	ACCOUNTS PAYABLE VOUCHER
*V6602440	06/10/2020	MARY MICHELLE ADOLPHSON	R	114.73	ACCOUNTS PAYABLE VOUCHER
*V6602441	06/10/2020	AMY LOUISE ANDERSON	R	75.00	ACCOUNTS PAYABLE VOUCHER
*V6602442	06/10/2020	LINDA JO BERG	R	21.27	ACCOUNTS PAYABLE VOUCHER
*V6602443	06/10/2020	DONNA MAE BRITTAIN	R	36.80	ACCOUNTS PAYABLE VOUCHER
*V6602444	06/10/2020	MARY HELEN CALLISTER	R	56.93	ACCOUNTS PAYABLE VOUCHER
*V6602445	06/10/2020	CHRISTINE KLECATSKY CHESSLER	R	60.00	ACCOUNTS PAYABLE VOUCHER
*V6602446	06/10/2020	HOLLI JEANNE SCHMITT	R	99.00	ACCOUNTS PAYABLE VOUCHER
*V6602447	06/10/2020	LAUREN CHRISTINE DAME	R	126.50	ACCOUNTS PAYABLE VOUCHER
*V6602448	06/10/2020	MARTHA HELENE DAVIS	R	33.93	ACCOUNTS PAYABLE VOUCHER
*V6602449	06/10/2020	ASHLEY DIANE DEPOVER	R	116.73	ACCOUNTS PAYABLE VOUCHER
*V6602450	06/10/2020	CYNTHIA GARWOOD DIVELY	R	28.75	ACCOUNTS PAYABLE VOUCHER
*V6602451	06/10/2020	PATRICIA ANN ELDRED	R	412.85	ACCOUNTS PAYABLE VOUCHER
*V6602452	06/10/2020	SARAH JOY FAIRBANKS	R	58.09	ACCOUNTS PAYABLE VOUCHER
*V6602453	06/10/2020	PAMELA VICK GARRETSON	R	749.39	ACCOUNTS PAYABLE VOUCHER
*V6602454	06/10/2020	AMANDA C GOBLIRSCH	R	73.03	ACCOUNTS PAYABLE VOUCHER
*V6602455	06/10/2020	KRISTIN EMILY GOESER	R	133.40	ACCOUNTS PAYABLE VOUCHER
*V6602456	06/10/2020	PAMELA ANN GREENGO	R	62.10	ACCOUNTS PAYABLE VOUCHER
*V6602457	06/10/2020	SARA ELIZABETH GROVE	R	32.20	ACCOUNTS PAYABLE VOUCHER
*V6602458	06/10/2020	HEIDI LEE HELM	R	42.32	ACCOUNTS PAYABLE VOUCHER
*V6602459	06/10/2020	AMY T. HURLA	R	21.27	ACCOUNTS PAYABLE VOUCHER
*V6602460	06/10/2020	JAYME LYNN JUDNICK	R	46.00	ACCOUNTS PAYABLE VOUCHER
*V6602461	06/10/2020	EMMA MARIE KARNES	R	14.95	ACCOUNTS PAYABLE VOUCHER
*V6602462	06/10/2020	BEVIN ANNE KILPATRICK	R	55.78	ACCOUNTS PAYABLE VOUCHER
*V6602463	06/10/2020	JANE MARIE KLEMZ	R	70.15	ACCOUNTS PAYABLE VOUCHER
*V6602464	06/10/2020	CAILYN DAWN KNEIFL	R	12.08	ACCOUNTS PAYABLE VOUCHER
*V6602465	06/10/2020	ANNA MARIE LAMPHERE	R	103.37	ACCOUNTS PAYABLE VOUCHER
*V6602466	06/10/2020	THOMAS J LEDOUX	R	99.00	ACCOUNTS PAYABLE VOUCHER
*V6602467	06/10/2020	CATHLEEN CAROL MATTICE	R	16.10	ACCOUNTS PAYABLE VOUCHER
*V6602468	06/10/2020	EMMA IRENE KAE MAYES	R	20.13	ACCOUNTS PAYABLE VOUCHER
*V6602469	06/10/2020	SHARRI HELENE MCGIBBON	R	18.40	ACCOUNTS PAYABLE VOUCHER
*V6602470	06/10/2020	ANDREA ELIZABETH MENZIA	R	59.80	ACCOUNTS PAYABLE VOUCHER
*V6602471	06/10/2020	JENNA ANN NACE	R	171.25	ACCOUNTS PAYABLE VOUCHER
*V6602472	06/10/2020	ALICIA JOY ODELL	R	25.88	ACCOUNTS PAYABLE VOUCHER
*V6602473	06/10/2020	RACHAEL MARIE OPSETH	R	59.95	ACCOUNTS PAYABLE VOUCHER
*V6602474	06/10/2020	ALISSA ANN PEANASKY	R	10.93	ACCOUNTS PAYABLE VOUCHER
*V6602475	06/10/2020	NORELLE AMANDA PEARSON	R	16.10	ACCOUNTS PAYABLE VOUCHER
*V6602476	06/10/2020	AMANDA LYNN PETERS	R	23.58	ACCOUNTS PAYABLE VOUCHER

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*V6602477	06/10/2020	JENNIFER MAE PETERSEN	R	78.20	ACCOUNTS PAYABLE VOUCHER
*V6602478	06/10/2020	JOAN P. PETERSON	R	99.00	ACCOUNTS PAYABLE VOUCHER
*V6602479	06/10/2020	AMY SUE RIESGRAF	R	8.05	ACCOUNTS PAYABLE VOUCHER
*V6602480	06/10/2020	LAURIE ANN ROBERTSON	R	69.80	ACCOUNTS PAYABLE VOUCHER
*V6602481	06/10/2020	JANE MARIE ROBINSON	R	16.10	ACCOUNTS PAYABLE VOUCHER
*V6602482	06/10/2020	KACY MARIE RODAMAKER	R	30.68	ACCOUNTS PAYABLE VOUCHER
*V6602483	06/10/2020	BRIANA MARIE RUIZ-BRUC	R	66.70	ACCOUNTS PAYABLE VOUCHER
*V6602484	06/10/2020	SAMANTHA KAY SCHULZ	R	96.60	ACCOUNTS PAYABLE VOUCHER
*V6602485	06/10/2020	ANN MARGUERITE STAPLES	R	260.58	ACCOUNTS PAYABLE VOUCHER
*V6602486	06/10/2020	DAVID LEON STOLL	R	138.29	ACCOUNTS PAYABLE VOUCHER
*V6602487	06/10/2020	BRENDA JEAN SZOKA	R	54.11	ACCOUNTS PAYABLE VOUCHER
*V6602488	06/10/2020	BETHANY ANN THORSON	R	8.68	ACCOUNTS PAYABLE VOUCHER
*V6602489	06/10/2020	KELLI BRIDGET THRON	R	188.60	ACCOUNTS PAYABLE VOUCHER
*V6602490	06/10/2020	JERYN LEE WALDERA	R	45.14	ACCOUNTS PAYABLE VOUCHER
*V6602491	06/10/2020	TERESA MARIE WESTFALL	R	328.90	ACCOUNTS PAYABLE VOUCHER
*V6602492	06/10/2020	JACQUELINE SUE WILKIE	R	25.30	ACCOUNTS PAYABLE VOUCHER
*V6602493	06/10/2020	CHRISTINA MARIE WILKIN	R	12.19	ACCOUNTS PAYABLE VOUCHER
*V6602494	06/10/2020	SAMANTHA LOUISE WITTSTRUCK	R	204.70	ACCOUNTS PAYABLE VOUCHER
*V6602495	06/10/2020	KENG XIONG	R	14.61	ACCOUNTS PAYABLE VOUCHER
*V6602496	06/24/2020	GINA MARIE ASHLEY	R	31.05	ACCOUNTS PAYABLE VOUCHER
*V6602497	06/24/2020	STEPHANIE ANN BEHNKE	R	75.00	ACCOUNTS PAYABLE VOUCHER
*V6602498	06/24/2020	VICKIE A. BJERKE	R	22.00	ACCOUNTS PAYABLE VOUCHER
*V6602499	06/24/2020	TARA JO BLACKERT	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602500	06/24/2020	LOREEN M. BOHNERT	R	22.00	ACCOUNTS PAYABLE VOUCHER
*V6602501	06/24/2020	DON JAMES BUDACH	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602502	06/24/2020	NATALIE NICOLE BUMP	R	86.83	ACCOUNTS PAYABLE VOUCHER
*V6602503	06/24/2020	ANNE LOUISE BYER	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602504	06/24/2020	CRAIG ALAN CURTIS	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602505	06/24/2020	JAMIE AUTUMN DALBESIO	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602506	06/24/2020	MEGHAN LOUISE DOBSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602507	06/24/2020	CARMEN MARIE EATON	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602508	06/24/2020	BRUCE DANIEL ENGLISH	R	104.65	ACCOUNTS PAYABLE VOUCHER
*V6602509	06/24/2020	PAMELA VICK GARRETSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602510	06/24/2020	THERESA JEAN GULBRANSEN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602511	06/24/2020	JENNIFER AMY HETLAND	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602512	06/24/2020	AMY LYNN JANEY	R	40.25	ACCOUNTS PAYABLE VOUCHER
*V6602513	06/24/2020	JENNIFER M. KLAUSTERMEIER	R	107.08	ACCOUNTS PAYABLE VOUCHER
*V6602514	06/24/2020	LORI ANN KLEIN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602515	06/24/2020	CORY LEE LANGENFELD	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602516	06/24/2020	PAMELA LYNN LYONS	R	21.28	ACCOUNTS PAYABLE VOUCHER
*V6602517	06/24/2020	MELANIE FAY MANNINEN	R	62.10	ACCOUNTS PAYABLE VOUCHER
*V6602518	06/24/2020	CATHLEEN CAROL MATTICE	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602519	06/24/2020	RACHEL ERIN NOVY	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602520	06/24/2020	ALICIA JOY ODELL	R	48.88	ACCOUNTS PAYABLE VOUCHER
*V6602521	06/24/2020	TRINA MARIE OSTER	R	114.43	ACCOUNTS PAYABLE VOUCHER
*V6602522	06/24/2020	AMANDA LYNN PETERS	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602523	06/24/2020	BROOKE ALLYSON PETERSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602524	06/24/2020	HANNAH DUFFY RADANT	R	32.78	ACCOUNTS PAYABLE VOUCHER
*V6602525	06/24/2020	WENDI MARLAINA RENKEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602526	06/24/2020	MELANIE ANN RIX	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602527	06/24/2020	KACY MARIE RODAMAKER	R	22.94	ACCOUNTS PAYABLE VOUCHER
*V6602528	06/24/2020	NICOLLE KATHERINE ROUSH	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602529	06/24/2020	MELISSA RAE SCHALLER	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602530	06/24/2020	DAVID LEON STOLL	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602531	06/24/2020	AMY LYNN SWANEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602532	06/24/2020	THOMAS JOSEPH SZEWCZYK	R	104.03	ACCOUNTS PAYABLE VOUCHER
*V6602533	06/24/2020	TAYLOR MAY THOMAS	R	45.00	ACCOUNTS PAYABLE VOUCHER

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*V6602534	06/24/2020	SHANYN NICOLE TUFTEE	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602535	06/24/2020	ERIC JOSEPH VAN BROCKLIN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602536	06/24/2020	MICHELLE LYNN VOLLBRECHT	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602537	06/24/2020	SARAH MICHELLE WEILER	R	35.08	ACCOUNTS PAYABLE VOUCHER
*V6602538	06/24/2020	SCOTT MICHAEL ZEHNDER	R	20.00	ACCOUNTS PAYABLE VOUCHER
*V6602539	06/24/2020	MARK A. ZUZEK	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602540	06/29/2020	NANCY JEAN DYE	R	15.87	ACCOUNTS PAYABLE VOUCHER
*V6602541	06/29/2020	FRAN LOUISE WOOD	R	31.05	ACCOUNTS PAYABLE VOUCHER
*V6602542	06/29/2020	SCOTT MICHAEL ZEHNDER	R	118.34	ACCOUNTS PAYABLE VOUCHER
*V6602543	06/30/2020	VICKIE A. BJERKE	R	16.50	ACCOUNTS PAYABLE VOUCHER
*V6602544	06/30/2020	MEGHAN LOUISE DOBSON	R	1880.24	ACCOUNTS PAYABLE VOUCHER
*V6602545	06/30/2020	JACOB REED EDLUND	R	139.26	ACCOUNTS PAYABLE VOUCHER
*V6602546	06/30/2020	PAMELA VICK GARRETSON	R	49.45	ACCOUNTS PAYABLE VOUCHER
*V6602547	06/30/2020	CORY LEE LANGENFELD	R	98.33	ACCOUNTS PAYABLE VOUCHER
*V6602548	06/30/2020	AMY LYNN SWANEY	R	1880.24	ACCOUNTS PAYABLE VOUCHER
*V6602549	07/09/2020	MAREN ELIZABETH AALGAARD	R	2.30	ACCOUNTS PAYABLE VOUCHER
*V6602550	07/09/2020	JAMIE AUTUMN DALBESIO	R	124.78	ACCOUNTS PAYABLE VOUCHER
*V6602551	07/09/2020	JODI KAY MONSON	R	75.00	ACCOUNTS PAYABLE VOUCHER
*V6602552	07/09/2020	BROOKE ALLYSON PETERSON	R	40.83	ACCOUNTS PAYABLE VOUCHER
*V6602553	07/09/2020	VANDA JOY PRESSNALL	R	21.85	ACCOUNTS PAYABLE VOUCHER
*V6602554	07/09/2020	LYNETTE C. SPURGIN	R	27.60	ACCOUNTS PAYABLE VOUCHER
*V6602555	07/09/2020	AMBER LEIGH SWANSON	R	112.13	ACCOUNTS PAYABLE VOUCHER
*V6602556	07/09/2020	MICHELLE LYNN VOLLBRECHT	R	1880.24	ACCOUNTS PAYABLE VOUCHER
*V6602557	07/09/2020	GREGORY ALEXANDER WALETSKI	R	75.00	ACCOUNTS PAYABLE VOUCHER
*V6602558	07/23/2020	MAREN ELIZABETH AALGAARD	R	19.55	ACCOUNTS PAYABLE VOUCHER
*V6602559	07/23/2020	HOLLY SUZANNE ABEL	R	34.50	ACCOUNTS PAYABLE VOUCHER
*V6602560	07/23/2020	TARA JO BLACKERT	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602561	07/23/2020	DON JAMES BUDACH	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602562	07/23/2020	ANNE LOUISE BYER	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602563	07/23/2020	CRAIG ALAN CURTIS	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602564	07/23/2020	JAMIE AUTUMN DALBESIO	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602565	07/23/2020	MEGHAN LOUISE DOBSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602566	07/23/2020	PAMELA VICK GARRETSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602567	07/23/2020	JENNIFER AMY HETLAND	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602568	07/23/2020	LORI ANN KLEIN	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602569	07/23/2020	SHANNA MARIE KNUTSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602570	07/23/2020	LAURA MARIE KVAMME	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602571	07/23/2020	CORY LEE LANGENFELD	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602572	07/23/2020	CATHLEEN CAROL MATTICE	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602573	07/23/2020	EMMA IRENE KAE MAYES	R	44.08	ACCOUNTS PAYABLE VOUCHER
*V6602574	07/23/2020	SHANNON BRENNAN MCPARLAND	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602575	07/23/2020	RACHEL ERIN NOVY	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602576	07/23/2020	JENNIFER LEE OLSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602577	07/23/2020	AMANDA LYNN PETERS	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602578	07/23/2020	BROOKE ALLYSON PETERSON	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602579	07/23/2020	SHANNON K. RASMUSSEN	R	331.02	ACCOUNTS PAYABLE VOUCHER
*V6602580	07/23/2020	MELANIE ANN RIX	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602581	07/23/2020	NICOLLE KATHERINE ROUSH	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602582	07/23/2020	MELISSA RAE SCHALLER	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602583	07/23/2020	TINA AGNES SHEPPARD	R	16.10	ACCOUNTS PAYABLE VOUCHER
*V6602584	07/23/2020	AMY LYNN SWANEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602585	07/23/2020	BRITTANY IRENE SWANSON	R	18.17	ACCOUNTS PAYABLE VOUCHER
*V6602586	07/23/2020	THOMAS JOSEPH SZEWCZYK	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602587	07/23/2020	TAYLOR MAY THOMAS	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602588	07/23/2020	SHANYN NICOLE TUFTEE	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6602589	07/23/2020	ERIC JOSEPH VAN BROCKLIN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6602590	07/23/2020	MICHELLE LYNN VOLLBRECHT	R	90.00	ACCOUNTS PAYABLE VOUCHER

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*V6602591	07/23/2020	SCOTT MICHAEL ZEHNDER	R	20.00	ACCOUNTS PAYABLE VOUCHER
*V6602592	07/23/2020	MARK A. ZUZEK	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V7701045	06/04/2020	LINDA IRENE BECKER	R	2.00	ACCOUNTS PAYABLE VOUCHER
*V7701045	06/04/2020	LINDA IRENE BECKER	V	-2.00	VOID MANUAL CHECK
*V7701046	06/04/2020	D.S. ERICKSON & ASSOCIATES, PLLC	R	4.00	ACCOUNTS PAYABLE VOUCHER
*V7701046	06/04/2020	D.S. ERICKSON & ASSOCIATES, PLLC	V	-4.00	VOID MANUAL CHECK
*V7701047	06/04/2020	INFINITY WIRELESS, INC.	V	-1.00	VOID MANUAL CHECK
*V7701047	06/04/2020	INFINITY WIRELESS, INC.	R	1.00	ACCOUNTS PAYABLE VOUCHER
*V7701048	06/04/2020	REVIBE TECHNOLOGIES, INC	R	1.00	ACCOUNTS PAYABLE VOUCHER
*V7701048	06/04/2020	REVIBE TECHNOLOGIES, INC	V	-1.00	VOID MANUAL CHECK
*V7701049	06/04/2020	HEALTHEQUITY, INC.	R	2.00	ACCOUNTS PAYABLE VOUCHER
*V7701049	06/04/2020	HEALTHEQUITY, INC.	V	-2.00	VOID MANUAL CHECK
*V7701050	06/08/2020	MEDICA	R	20388.96	ACCOUNTS PAYABLE VOUCHER
*V7701051	06/08/2020	PLANSOURCE FLEX BEN.	R	1313.40	ACCOUNTS PAYABLE VOUCHER
*V7701052	06/15/2020	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7701053	06/15/2020	AMERIPRISE FINANCIAL ADVISORS	R	3835.89	ACCOUNTS PAYABLE VOUCHER
*V7701054	06/15/2020	AXA EQUITABLE LIFE INS CO	R	1908.44	ACCOUNTS PAYABLE VOUCHER
*V7701055	06/15/2020	FIDELITY INVSTMT TAX-EX SVC CO	R	9497.89	ACCOUNTS PAYABLE VOUCHER
*V7701056	06/15/2020	HEALTHEQUITY, INC.	R	29011.86	ACCOUNTS PAYABLE VOUCHER
*V7701057	06/15/2020	HORACE MANN LIFE INS	R	783.33	ACCOUNTS PAYABLE VOUCHER
*V7701058	06/15/2020	INTERNAL REVENUE SERVICE	R	249366.74	ACCOUNTS PAYABLE VOUCHER
*V7701059	06/15/2020	EDUCATION MN ESI BILLING TRUST	R	28210.40	ACCOUNTS PAYABLE VOUCHER
*V7701060	06/15/2020	MN DEPT OF REVENUE	R	40272.28	ACCOUNTS PAYABLE VOUCHER
*V7701061	06/15/2020	MN STATE RETIREMENT SYSTEM	R	15145.83	ACCOUNTS PAYABLE VOUCHER
*V7701062	06/15/2020	EXECUTIVE DIRECTOR	R	55103.49	ACCOUNTS PAYABLE VOUCHER
*V7701063	06/15/2020	STATE TREASURER, TRA	R	109499.91	ACCOUNTS PAYABLE VOUCHER
*V7701064	06/15/2020	VARIABLE ANNUITY LIFE INS CO	R	3365.82	ACCOUNTS PAYABLE VOUCHER
*V7701065	06/15/2020	VOYA	R	617.49	ACCOUNTS PAYABLE VOUCHER
*V7701066	06/15/2020	PLANSOURCE FLEX BEN.	R	395.03	ACCOUNTS PAYABLE VOUCHER
*V7701067	06/22/2020	DELTA DENTAL OF MINNESOTA	R	13821.25	ACCOUNTS PAYABLE VOUCHER
*V7701068	06/22/2020	MEDICA	R	42100.11	ACCOUNTS PAYABLE VOUCHER
*V7701069	06/22/2020	PLANSOURCE FLEX BEN.	R	2382.67	ACCOUNTS PAYABLE VOUCHER
*V7701070	06/24/2020	MEDICA	R	32635.63	ACCOUNTS PAYABLE VOUCHER
*V7701071	06/24/2020	PLANSOURCE FLEX BEN.	R	494.60	ACCOUNTS PAYABLE VOUCHER
*V7701072	06/24/2020	MEDICA	R	27019.31	ACCOUNTS PAYABLE VOUCHER
*V7701073	06/24/2020	PLANSOURCE FLEX BEN.	R	1292.15	ACCOUNTS PAYABLE VOUCHER
*V7701074	06/29/2020	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7701075	06/29/2020	AFLAC	R	2124.86	ACCOUNTS PAYABLE VOUCHER
*V7701076	06/29/2020	AMERIPRISE FINANCIAL ADVISORS	R	3527.58	ACCOUNTS PAYABLE VOUCHER
*V7701077	06/29/2020	AXA EQUITABLE LIFE INS CO	R	1883.42	ACCOUNTS PAYABLE VOUCHER
*V7701078	06/29/2020	FIDELITY INVSTMT TAX-EX SVC CO	R	3185.41	ACCOUNTS PAYABLE VOUCHER
*V7701079	06/29/2020	HEALTHEQUITY, INC.	R	29553.51	ACCOUNTS PAYABLE VOUCHER
*V7701080	06/29/2020	HORACE MANN LIFE INS	R	783.33	ACCOUNTS PAYABLE VOUCHER
*V7701081	06/29/2020	INTERNAL REVENUE SERVICE	R	349953.58	ACCOUNTS PAYABLE VOUCHER
*V7701082	06/29/2020	EDUCATION MN ESI BILLING TRUST	R	2443.72	ACCOUNTS PAYABLE VOUCHER
*V7701083	06/29/2020	MN DEPT OF REVENUE	R	60097.52	ACCOUNTS PAYABLE VOUCHER
*V7701084	06/29/2020	MN STATE RETIREMENT SYSTEM	R	18654.83	ACCOUNTS PAYABLE VOUCHER
*V7701085	06/29/2020	EXECUTIVE DIRECTOR	R	57304.77	ACCOUNTS PAYABLE VOUCHER
*V7701086	06/29/2020	STATE TREASURER, TRA	R	128951.97	ACCOUNTS PAYABLE VOUCHER
*V7701087	06/29/2020	VARIABLE ANNUITY LIFE INS CO	R	3365.82	ACCOUNTS PAYABLE VOUCHER
*V7701088	06/29/2020	VOYA	R	617.49	ACCOUNTS PAYABLE VOUCHER
*V7701089	06/30/2020	MEDICA	R	45928.43	ACCOUNTS PAYABLE VOUCHER
*V7701090	06/30/2020	PLANSOURCE FLEX BEN.	R	1115.06	ACCOUNTS PAYABLE VOUCHER
*V7701091	07/08/2020	MEDICA	R	34058.42	ACCOUNTS PAYABLE VOUCHER
*V7701092	07/08/2020	PLANSOURCE FLEX BEN.	R	1854.37	ACCOUNTS PAYABLE VOUCHER
*V7701093	07/10/2020	APPLE VALLEY ISD LLC	R	41399.75	ACCOUNTS PAYABLE VOUCHER
*V7701094	07/10/2020	SE ISD, DST	R	76770.06	ACCOUNTS PAYABLE VOUCHER

SOURCEWELL  
DATE: 08/06/2020  
TIME: 10:39:28

INTERMEDIATE SCHOOL DISTRICT  
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 10  
ACCTPA21  
ACCOUNTING PERIOD: 2/21

SELECTION CRITERIA: chkstat.rundate between '20200604 00:00:00.000' and '20200805 00:00:00.000'

*V7701095	07/20/2020	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7701096	07/20/2020	AMERIPRISE FINANCIAL ADVISORS	R	3172.58	ACCOUNTS PAYABLE VOUCHER
*V7701097	07/20/2020	AXA EQUITABLE LIFE INS CO	R	1406.75	ACCOUNTS PAYABLE VOUCHER
*V7701098	07/20/2020	FIDELITY INVSTMT TAX-EX SVC CO	R	22290.59	ACCOUNTS PAYABLE VOUCHER
*V7701099	07/20/2020	HEALTH EQUITY, INC.	R	21337.62	ACCOUNTS PAYABLE VOUCHER
*V7701100	07/20/2020	HORACE MANN LIFE INS	R	783.33	ACCOUNTS PAYABLE VOUCHER
*V7701101	07/20/2020	INTERNAL REVENUE SERVICE	R	219926.91	ACCOUNTS PAYABLE VOUCHER
*V7701102	07/20/2020	EDUCATION MN ESI BILLING TRUST	R	2416.64	ACCOUNTS PAYABLE VOUCHER
*V7701103	07/20/2020	MN DEPT OF REVENUE	R	35684.89	ACCOUNTS PAYABLE VOUCHER
*V7701104	07/20/2020	MN STATE RETIREMENT SYSTEM	R	145.83	ACCOUNTS PAYABLE VOUCHER
*V7701105	07/20/2020	EXECUTIVE DIRECTOR	R	41208.35	ACCOUNTS PAYABLE VOUCHER
*V7701106	07/20/2020	STATE TREASURER, TRA	R	93130.29	ACCOUNTS PAYABLE VOUCHER
*V7701107	07/20/2020	VARIABLE ANNUITY LIFE INS CO	R	2559.57	ACCOUNTS PAYABLE VOUCHER
*V7701108	07/20/2020	VOYA	R	617.49	ACCOUNTS PAYABLE VOUCHER
*V7701109	07/21/2020	INTERNAL REVENUE SERVICE	R	1374.14	ACCOUNTS PAYABLE VOUCHER
*V7701110	07/23/2020	MEDICA	R	26042.33	ACCOUNTS PAYABLE VOUCHER
*V7701111	07/23/2020	PLANSOURCE FLEX BEN.	R	2041.00	ACCOUNTS PAYABLE VOUCHER
*V7701112	07/23/2020	DELTA DENTAL OF MINNESOTA	R	37025.74	ACCOUNTS PAYABLE VOUCHER
*V7701113	07/23/2020	MEDICA	R	26497.23	ACCOUNTS PAYABLE VOUCHER
*V7701114	07/30/2020	KANSAS CITY LIFE INSURANCE COMPANY	R	9512.29	ACCOUNTS PAYABLE VOUCHER
*V7701115	07/30/2020	MEDICA	R	65150.24	ACCOUNTS PAYABLE VOUCHER
*V7701116	07/30/2020	PLANSOURCE FLEX BEN.	R	999.24	ACCOUNTS PAYABLE VOUCHER
*V7701117	07/30/2020	MN CHILD SUPPORT PAYMENT CENTER	R	31.20	ACCOUNTS PAYABLE VOUCHER
*V7701118	07/30/2020	AFLAC	R	1828.66	ACCOUNTS PAYABLE VOUCHER
*V7701119	07/30/2020	AMERIPRISE FINANCIAL ADVISORS	R	3022.58	ACCOUNTS PAYABLE VOUCHER
*V7701120	07/30/2020	AXA EQUITABLE LIFE INS CO	R	1406.75	ACCOUNTS PAYABLE VOUCHER
*V7701121	07/30/2020	FIDELITY INVSTMT TAX-EX SVC CO	R	2277.08	ACCOUNTS PAYABLE VOUCHER
*V7701122	07/30/2020	HEALTH EQUITY, INC.	R	23075.49	ACCOUNTS PAYABLE VOUCHER
*V7701123	07/30/2020	HORACE MANN LIFE INS	R	783.33	ACCOUNTS PAYABLE VOUCHER
*V7701124	07/30/2020	INTERNAL REVENUE SERVICE	R	207888.04	ACCOUNTS PAYABLE VOUCHER
*V7701125	07/30/2020	EDUCATION MN ESI BILLING TRUST	R	2729.14	ACCOUNTS PAYABLE VOUCHER
*V7701126	07/30/2020	MN DEPT OF REVENUE	R	33073.04	ACCOUNTS PAYABLE VOUCHER
*V7701127	07/30/2020	MN STATE RETIREMENT SYSTEM	R	145.83	ACCOUNTS PAYABLE VOUCHER
*V7701128	07/30/2020	EXECUTIVE DIRECTOR	R	43108.06	ACCOUNTS PAYABLE VOUCHER
*V7701129	07/30/2020	STATE TREASURER, TRA	R	99057.67	ACCOUNTS PAYABLE VOUCHER
*V7701130	07/30/2020	VARIABLE ANNUITY LIFE INS CO	R	2559.57	ACCOUNTS PAYABLE VOUCHER
*V7701131	07/30/2020	VOYA	R	617.49	ACCOUNTS PAYABLE VOUCHER
*V7701132	07/30/2020	MEDICA	R	21852.99	ACCOUNTS PAYABLE VOUCHER
*V7701133	08/04/2020	KANSAS CITY LIFE INSURANCE COMPANY	R	9878.49	ACCOUNTS PAYABLE VOUCHER
*V7701134	08/04/2020	MEDICA	R	66653.94	ACCOUNTS PAYABLE VOUCHER
*V7701135	08/05/2020	APPLE VALLEY ISD LLC	R	41735.41	ACCOUNTS PAYABLE VOUCHER
*V7701136	08/05/2020	SE ISD, DST	R	76770.06	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				4350979.88	
TOTAL REPORT				4350979.88	

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FUND	NUMBER	ISSUE DATE	VENDOR	STATUS	STATUS	LABEL	TOTAL	DESCRIPTION	DESCRIPTION
01	V7701042	10/31/2019	MEDICA		R	0	11256.44	ACCOUNTS PAYABLE VOUCHER	
01	V7701043	05/31/2020	MEDICA		R	0	17694.33	ACCOUNTS PAYABLE VOUCHER	
01	V7701044	04/30/2020	MEDICA		R	0	169927.76	ACCOUNTS PAYABLE VOUCHER	

Intermediate School District 917  
1300 E 145<sup>th</sup> St  
Rosemount, MN 55068

Re: Sales Tax Wire Transfer

Date: 7/14/20

This memo serves as authorization for the wire transfer of funds for payment of sales tax in the amount of \$ 129.00, from Wells Fargo Bank Account No. 3805702167.

A handwritten signature in cursive script, appearing to read "Nicolle Roush", is written over a horizontal line.

Nicolle Roush, Business Manager

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

08/14/2020 REGULAR PAY (003)	\$	130,676.37
08/14/2020 EXTRA HOURS (0E3)	\$	79,717.06
	\$	-
08/14/2020 SUMMER PAY (9S3)	\$	468,131.60
<b>NET PAYROLL</b>	<b>\$</b>	<b>678,525.03</b>

Authorized Signature 

Date 8-11-2020

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

07/31/2020 REGULAR PAY (002)	\$	129,938.68
07/31/2020 EXTRA HOURS (0E2)	\$	41,863.58
07/31/2020 EXTRA HOURS (926)	\$	2,464.60
07/31/2020 SUMMER PAY (9S2)	\$	468,207.45

**NET PAYROLL** \$ **642,474.31**

Authorized Signature  Date 7-29-2020

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)  
July 2019 - June 2020**

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	YTD INTEREST EARNED	ENDING BALANCE	CURRENT INTEREST RATE	FISCAL YEAR AVERAGE INTEREST RATE
1 MSDLAF + MAX	01	79,678,785.69	6,400,000.00	4,700,000.00	0.00	105,423.02	81,484,208.71	0.31	1.53
2 MSDLAF Liquid	01	9,895.70	0.00	0.00	0.00	12.21	9,907.91	0.21	1.44
MSDLAF TERM (CD's,Term,Comm)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		79,688,681.39	6,400,000.00	4,700,000.00	0.00	105,435.23	81,494,116.62	0.00	1.48

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)**

**July 2020**

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE
MSDLAF + MAX	01	8,240,776.45		0.00	0.00	1,429.68	8,242,206.13
MSDLAF Liquid	01	830.96	0.00	0.00	0.00	0.07	831.03
MSDLAF TERM (CD's,Term,Comm) maturity	01	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>8,241,607.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,429.75</b>	<b>8,243,037.16</b>

**EXPLANATION:** The above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66.

1. MSDMAX is MSDLAF'S "Max Portfolio" and includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.
2. MSDLAF is MSDLAF'S primary clearing "Money Market" fund. All fixed rate investments (FRI) clear through this account as do maturities, interest, and fees.

NOTE: **July, 2020** Average MSDLAF Liquid Rate was .11% and the MSDLAF+MAX Average Rate was .20%. MSDLAF Term Average Rate is .00%.

2020-2021

INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD  
COMMITTEE ASSIGNMENTS

COMMITTEE BOARD MEMBER

BUDGET & FINANCE

Kathy Lewis  
Cindy Nordstrom  
Byron Schwab

BUILDINGS & GROUNDS

Wendy Felton  
DeeDee Currier  
Dave Pemble

INSTRUCTIONAL  
PROGRAMS

Kathy Lewis  
Byron Schwab

INSURANCE

Tom Bennett

PERSONNEL

\*Vanda Pressnall  
Tom Bennett  
Dave Pemble  
Melissa Sauser

POLICY

Wendy Felton  
Dave Pemble

ECSU Representative  
MSBA Representative  
Relicensure  
Sourcewell Representative  
AMSD

Byron Schwab  

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DeeDee Currier  
Cindy Nordstrom  
Kathy Lewis

**\*Committee Chair shall:** ...Recommend and approve Committee Agendas

...Conduct Committee Meetings

...Report Committee Recommendations to the full Board

...Act as the Board's "resident expert" on their assigned areas

## 2020-2021 SCHEDULE OF SPECIAL SCHOOL BOARD AGENDA ITEMS

2020 MONTH	DATE	LOCATION	PROG. REPORT & SPECIAL ITEMS
July	7		Temporary Employee Report Health & Safety Plan Review Student and Staff Handbooks Accounts Receivable Aging Report Substitute Teacher Approve and Set Lunch Prices MOA with Member Districts Committee Assignments
August	18		Review Annual Policies <ul style="list-style-type: none"> <li>• 214 Out State Travel</li> <li>• 413 Harassment and Violence</li> <li>• 414 Mandated Reporting of Child Neglect, etc.</li> <li>• 415 Mandated Reporting of Maltreatment</li> <li>• 6.31 Student Discipline</li> <li>• 411 Bullying</li> <li>• 6.32 Student Sex Nondiscrimination</li> <li>• 490 Internet use</li> </ul>
September	8		Review Operational Focus for 2020-2021
October	6		Assurance of Compliance Enrollment Report Temporary Employee Report Accounts Receivable Aging Report

November	3	Revenue and Expenditure Report/Nicolle
December	1	Auditor's Report Sp. Ed. Employee & Teacher of the Fall Quarter
<b><u>2021</u></b>		
January	5, 2021	Temporary Employee Report MIS Update Accounts Receivable Aging Report
January	19	Board Work Session – Goals Update Review Revised Budget 2020-2021
February	2	Legislative Update Resolution Directing Admin. to Make Recommendations for Reductions in Programs and Positions and Reasons Therefore Approve Revised Budget
March	2	Sp. Ed. Employee & Teacher of the Winter Quarter Legislative Update Additional Programs/Program Expansion/Deletion
April	6	Sp. Ed. Employee & Teacher of the Winter Quarter Temporary Employee Report Resolution Terminating Probationary Teachers Resolution to Place Continuing Contract Teachers on ULA Accounts Receivable Aging Report
April	20	Board Work Session – 2021-2022 Budget Review
May	4	Review and Approve Blood Borne Pathogens Exposure Control Plan Construction Trades House Annual Wellness Policy Goals Update Long-term facility maintenance Levy Distribution Proposal 10-Year Maintenance Plan Resolution Safe Schools Levy, Lease Levy
June	15	Adopt Budget FY 2022 Supt. Evaluation Resolution Terminating Probationary Support Service Staff Supt's Salary

## Returning to Learning by Program/Site

<b>District Location</b>	<b>Site</b>	<b>Program</b>	<b>Start Date/Days</b>	<b>Hours</b>
ISD 917	Alliance Education Center	CASE, IDEA, and SUN	9/14 AAXBB	7:45-2:10
ISD 917	Anthony Louis Center		9/14 Students attend M-F in person.	9:00-11:40
<a href="#">ISD 271</a>	Bloomington Transition Center	TESA	9/8 Distance Learning with potential in person opportunities	
<a href="#">ISD 192</a>	Boeckman Middle School	PACES	9/3 All students attend Monday through Thursday in person; distance Friday	8:40-3:30
ISD 917	Cedar School	SUN	9/14 AAXBB	7:45-2:10
<a href="#">ISD 194</a>	Cherry View Elementary School	PACES	9/14 AAXBB All students will attend in person	9:25-3:55

			Monday, Tuesday, Thursday, & Friday with distance Wednesday	
ISD 917	Concord Education Center	SUN	9/14 AAXBB	7:45-2:10
ISD 917	Dakota County Technical College	Career Technical Education	9/14 AAXBB?	7:40-2:15
ISD 917	Dakota County Technical College	DCALS-Main	9/14 AAXBB	7:40-2:15
ISD 917	Dakota County Technical College	TESA	9/14 AAXBB	7:45-2:20
ISD 917	Farmington	DCALS-South	9/14 AABBX	8:20-2:50
<a href="#">ISD 192</a>	Farmington High School	PACES	9/3 All students attend Monday through Thursday in person; distance Friday	8:10-2:55
<a href="#">ISD 200</a>	Hastings High School	DASH	9/8 All students	7:50-1:50

			attend Monday, Tuesday in person, Wednesday distance, Thursday and Friday in person	
<a href="#">ISD 197</a>	Henry Sibley High School	DASH	9/14* AAXBB Subject to district decisions 8/17	8:30-3:04* Subject to district decisions 8/17
<a href="#">ISD 199</a>	Inver Grove Middle School/Simley	D/HH	9/8* AAXBB Subject to district decisions 8/17 Deaf+ classroom will attend in person, Monday, Tuesday, Thursday, and Friday. Distance on Wednesday.	8:30-3:20* Subject to district decisions 8/17
Various member districts	Itinerant Services	Audiology BVI DHH O & M PHD	Various start dates	Itinerant staff will deliver services in distance learning as

		PT		much as possible; parameters developed for in person delivery contained in Returning to Learning Plan
ISD 917	Juvenile Services Center		9/14 Students attend in person M-F. There is a quarantine pod that will distance learn.	Riverside: 7:45-3:05 New Chance: 9:15-3:05
<a href="#">ISD 194</a>	Lakeville North High School	DASH	9/14 AAXBB All students will attend in person Monday, Tuesday, Thursday, & Friday with distance Wednesday	8:02-2:37
<a href="#">ISD 194</a>	Lakeville North High School	PACES	9/14 AAXBB All students will attend in person Monday, Tuesday,	8:02-2:37

			Thursday, & Friday with distance Wednesday	
ISD 917	Lebanon Education Center	TEA	9/14 AAXBB	7:45-2:10
<a href="#">SSD 6</a>	Lincoln Center	D/HH	ECSE <ul style="list-style-type: none"> <li>• Week of 9/8 distance</li> <li>• Week of 9/14 distance</li> <li>• Week of 9/21 distance</li> <li>• Week of 9/28 distance</li> <li>• Week of 10/5 hybrid - will attend 4 days, with Wednesday</li> </ul>	ECSE ?hours Elementary 8:20-2:55

			<p>Distan ce Elementary</p> <ul style="list-style-type: none"> <li>• Week of 9/8 distan ce</li> <li>• Week of 9/14 distan ce</li> <li>• Week of 9/21 hybrid</li> <li>• Week of 9/28 hybrid</li> <li>• Week of 10/5 hybrid</li> <li>• Will attend 4 days with Wed. hybrid</li> </ul>	
<a href="#">ISD 194</a>	McGuire Middle School	PACES	9/14 AAXBB All students will attend in person Monday, Tuesday,	8:09-2:45

			Thursday, & Friday with distance Wednesday	
<a href="#">ISD 192</a>	Meadowview Elementary	PACES	9/3 AABBX All students attend Monday through Thursday in person; distance Friday	7:40-2:10
ISD 917	Options		9/14 Students will attend in person M-F 8:30-11:15 and 12:45-3:30	8:30-3:30
<a href="#">ISD 199</a>	Pine Bend Elementary	ECSE TEA	9/8* AAXBB Subject to district decisions 8/17 Also will ECSE schedules be different	9:00-12:30*
<a href="#">ISD 200</a>	Pinecrest Elementary	DASH	9/8 All students will attend Monday, Tuesday in	9:40-3:25

			person, Wednesday in distance, Thursday and Friday in person	
<a href="#">ISD 271</a>	Pond Family Center	ECSE TEA	9/8 Distance Learning with potential in person opportunities	
<a href="#">ISD 192</a>	Riverview Elementary	ECSE TEA	9/3 All students will attend 5 days per week	9:00-12:30
<a href="#">ISD 199</a>	Simley High School	D/HH	9/8 AAXBB	8:30-3:20
ISD 917	West St. Paul	DCALS-North	9/14 AAXBB	8:20-2:50

### 2020-2021 Member District Models

District	Information	Model	Decision timeline	School start
<a href="#">SSD 6</a>	<a href="#">Safe. Stong. Prepared. South St. Paul Public</a>	Distance then Hybrid ABXAB	8/12	<a href="#">Schedule</a> <ul style="list-style-type: none"> <li>Week of 9/8 all distance</li> </ul>

	<a href="#">Schools preparing for a safe and successful 2020-21 school year.</a>			<ul style="list-style-type: none"> <li>● Week of 9/14 all distance</li> <li>● Week of 9/21 elementary hybrid; high school distance; early learning distance</li> <li>● Week of 9/28 elementary and secondary hybrid; early learning distance</li> <li>● Week of 10/5 all hybrid*</li> </ul> <p>*Early learning hybrid TBD</p>
<a href="#">ISD 191</a>	<a href="#">Fall 2020</a>	Hybrid AAXBB (Pre-K-2: 4 days)	8/13	<ul style="list-style-type: none"> <li>● 9/8-9 (PD)</li> <li>● 9/10-11 (DL)</li> <li>● 9/14-18 (Pre-K-3, 6, 9: Hybrid; 2-5, 7-8, 10-12: Distance)</li> <li>● 9/21-25 (Pre-K-3, 6-7, 9, 12: Distance)</li> </ul>

				Hybrid; 2-4, 8, 10-11: Distance) <ul style="list-style-type: none"> <li>● 9/28-10/2              (All Hybrid)</li> </ul>
<a href="#">ISD 192</a>	<a href="#">Back-to-School 2020-2021</a>	Hybrid AABBX	8/5	<ul style="list-style-type: none"> <li>● ?This may change?</li> <li>● 9/3 - Cohort 1</li> <li>● 9/4 - Cohort 2</li> <li>● ECSE will remain on original schedule</li> <li>● Center-based elementary and middle school Monday through Thursday</li> <li>● Center-based high school - behavior is 4 days/week; others by IEP</li> </ul>
<a href="#">ISD 194</a>	<a href="#">Lakeville Area Schools to Begin Year in a Hybrid Model</a>	Hybrid AAXBB	8/11	<ul style="list-style-type: none"> <li>● 9/14 start date</li> <li>● Possible 1 hour late start for elementary</li> <li>● No</li> </ul>

				decisions on center-based programs
<a href="#">ISD 195</a>	<a href="#">COVID-19 Preparedness Plan for Fall Learning 2020-2021</a>	Hybrid K-6 in school 7-12 alternating weeks: 7-9 one week, 10-12 next week	Already announced via Facebook Live	<ul style="list-style-type: none"> <li>● 9/8</li> </ul>
<a href="#">ISD 196</a>	<a href="#">Restart 2020-21</a>	Hybrid ABXAB		<ul style="list-style-type: none"> <li>● 9/8 however those are individualized meetings with families; full plan implemented 9/14</li> <li>● Center-based will likely be more than 2 days/week</li> </ul>
<a href="#">ISD 197</a>	<a href="#">School District 197: 2020-2021 Student Registration Guide: A guide for</a>	Hybrid AAXBB	8/17	<ul style="list-style-type: none"> <li>● Phased hybrid plan to go to the board on Monday</li> <li>● Week of 9/8:</li> </ul>

	<p><a href="#"><u>families outlining district safety procedures and changes due to COVID-19.</u></a></p>			<p>Orientation grade 5 and 9; IEP meetings held</p> <ul style="list-style-type: none"><li>• Week of 9/14: Orientation for kindergarten; Grades 1-12 distance learning</li><li>• Week of 9/21 Early learning and kindergarten hybrid learning</li><li>• Further hybrid implementation will be based on case data, frequency of isolation/quarantine, and system capacity (regular staff, substitute staff, and mitigation protocols)</li></ul>
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<a href="#">ISD 199</a>	<a href="#">Moving Forward Together Initial Plans</a>	Hybrid AAXBB	Final decision based on data 8/21	<ul style="list-style-type: none"> <li>● 9/14</li> </ul>
<a href="#">ISD 200</a>	<a href="#">Bridge to Learning 2020</a>	Hybrid AAXBB	8/5; 8/17	<ul style="list-style-type: none"> <li>● ?9/8 (was 8/31)</li> <li>● Center-based 4 days per week</li> <li>● ECSE will remain on original schedule</li> </ul>
<a href="#">ISD 271</a>	<a href="#">Return to Learn</a>	Hybrid ABXAB	8/17 revision	<ul style="list-style-type: none"> <li>● Decision at 8/17 board meeting to move to distance learning; revisiting in Oct.; as a result the plans that follow may be altered:</li> <li>● Decision making matrix for III and IV-PPE, engage and access-likely start with 2 days/week and add</li> </ul>

				<p>maybe in Oct.</p> <ul style="list-style-type: none"> <li>• ECSE hybrid - for 5 day/week they will remain 5 days/week</li> <li>• Centralizing evaluation is a discussion</li> </ul>
ISD 917		<p>Hybrid AAXBB</p> <p>Itinerant will be distance with exceptions for services requiring F2F</p>	8/18	<ul style="list-style-type: none"> <li>• 9/14 (goes to the board on Tuesday, 8/18)</li> </ul>

## Secondary Programs Updates August 2020

-We are working on our return to learn plans based on our members' feedback and expectations. This may look unique based on our 3 sites and 4 programs.

-As of 8/18/20 these are our site specific plans. These are subject to change.

### DCALS North(West St. Paul):

-We will operate on an AAXBB model. We are working with our students and parents on delivery preferences via a survey we sent last week. We will offer Hybrid(part-time in person 2x a week and the rest distance from home). We will offer Distance only(students will not attend the campus and will complete all work synchronous and asynchronous with staff daily). Finally, we will offer our Independent Study option for those students 16 and older that can be done virtually.

### DCALS Main(DCTC campus):

-We will operate on an AAXBB model. We are working with our students and parents on delivery preferences via a survey we sent last week. We will offer Hybrid(part-time in person 2x a week and the rest distance from home). We will offer Distance only(students will not attend the campus and will complete all work synchronous and asynchronous with staff daily). Finally, we will offer our Independent Study option for those students 16 and older that can be done virtually.

### DCALS Main/Career and Technical Education(DCTC campus):

-We will operate on an AAXBB model. We are working with our member high schools to determine days of the week and times that students will attend on campus for those that choose. We will offer Hybrid(part-time in person 2x a week and the rest distance from home). We will offer Distance only(students will not attend the campus and will complete all work synchronous and asynchronous with staff daily).

### DCALS South (Farmington campus):

-We will operate on a AABBX model. This model reflects the Farmington Schools plan. We are working with our students and parents on delivery preferences via a survey we sent last week. We will offer Hybrid(part-time in person 2x a week and the rest distance from home). We will offer Distance only(students will not attend the campus and will complete all work synchronous and asynchronous with staff daily). Finally, we will offer our Independent Study option for those students 16 and older that can be done virtually.

THIS CALENDAR IS PROPOSED AND NOT FINALIZED

20-Jul						
	Mo	Tu	We	Th	Fr	
			1	2	3	
	6	7	8	9	10	
	13	14	15	16	17	
	20	21	22	23	24	
	27	28	29	30	31	21

20-Aug						
	Mo	Tu	We	Th	Fr	
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					15

20-Sep						
	Mo	Tu	We	Th	Fr	
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30			22

20-Oct						
	Mo	Tu	We	Th	Fr	
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	20

20-Nov						
	Mo	Tu	We	Th	Fr	
	2	3	4	5	6	
	9	10	11	12	13	
	16	17	18	19	20	
	23	24	25	26	27	
	30					21

20-Dec						
	Mo	Tu	We	Th	Fr	
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30	31		19

21-Jan						
	Mo	Tu	We	Th	Fr	
					1	
	4	5	6	7	8	
	11	12	13	14	15	
	18	19	20	21	22	
	25	26	27	28	29	21

21-Feb						
	Mo	Tu	We	Th	Fr	
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
						20

21-Mar						
	Mo	Tu	We	Th	Fr	
	1	2	3	4	5	
	8	9	10	11	12	
	15	16	17	18	19	
	22	23	24	25	26	
	29	30	31			20

21-Apr						
	Mo	Tu	We	Th	Fr	
				1	2	
	5	6	7	8	9	
	12	13	14	15	16	
	19	20	21	22	23	
	26	27	28	29	30	20

21-May						
	Mo	Tu	We	Th	Fr	
	3	4	5	6	7	
	10	11	12	13	14	
	17	18	19	20	21	
	24	25	26	27	28	
	31					20

21-Jun						
	Mo	Tu	We	Th	Fr	
		1	2	3	4	
	7	8	9	10	11	
	14	15	16	17	18	
	21	22	23	24	25	
	28	29	30			6

Group A Students

Sanitation Day

Group B Students

No Students (10/14 - MEA In-Service, 11/3 - No Students: Cedar, 11/6 - No Students)

No School

Last Duty Day (No students)

Connections: Staff connect through distance families two times over four days.

Days and Type of Instruction

	In-Person	Distance Learning	Percent In-School
Group A	69	103	40.12%
Group B	69	103	40.12%

RESOLUTION FOR ADOPTING A BASE LEARNING MODEL FOR THE 2020-2021 SCHOOL YEAR  
AND OTHER COVID-19 RELATED MATTERS

**WHEREAS**, Minnesota Statutes Section 123B.09 vests the care, management, and control of independent districts in the school board; and

**WHEREAS**, the Superintendent of Intermediate School District 917, hereinafter the “Superintendent,” is responsible for the management of the schools, the administration of all School District policies, and is directly accountable to the School Board; and

**WHEREAS**, when responsibilities are not specifically prescribed nor School District policy applicable, the Superintendent shall use personal and professional judgment, subject to review by the School Board, pursuant to School District Policy 302, *Superintendent*;

**WHEREAS**, on March 13, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-01, which declared a peacetime emergency in Minnesota in response to the COVID-19 pandemic; and

**WHEREAS**, on July 30, 2020, Minnesota Governor Tim Walz issued Emergency Executive Order 20-82 and the Safe Learning Plan for 2020-2021 (the “Safe Learning Plan”), which set forth five Learning Models (in-person learning for all, in-person learning for elementary students and hybrid learning for secondary students, hybrid learning for all students, hybrid learning for elementary students and distance learning for secondary students, and distance learning) and authorized all school districts in the State of Minnesota to select and implement an appropriate base Learning Model in accordance with, and subject to, the Safe Learning Plan; and

**WHEREAS**, the Minnesota Department of Education (“MDE”) has issued and may continue to issue written guidance for Minnesota schools on educational issues related to COVID-19; and

**WHEREAS**, the Minnesota Department of Health (“MDH”) has issued and may continue to issue written guidance for Minnesota schools on public health issues related to COVID-19; and

**WHEREAS**, the Superintendent and the administration of the School District have conferred with the School Board regarding the available Learning Models, the current MDE and MDH requirements for each, and other relevant information; and

**WHEREAS**, based upon the collective consideration of these factors, the Superintendent has recommended to the School Board that the School District finalize its decision about the base Learning Model to be implemented at the commencement of the 2020-2021 school year based on the Dakota County infection rate per 10,000 residents and the guidance provided by MDE and MDH.

**NOW, THEREFORE, BE IT RESOLVED**, by the School Board of Intermediate School District 917 as follows:

Section 1: The Superintendent is hereby directed, after consultation with the School Board Chair and notification to the School Board, to select and implement the base Learning Model for the School District or any specific school buildings based on the Dakota County infection rate per 10,000 residents while considering any other mitigating factors identified in consultation with Dakota County Public Health, the Minnesota Department of Health, Intermediate School District 917 member districts and other area schools, and/or the Minnesota Department of Education. The decision about the base Learning Model should be made and communicated with families on or around August 17, 2020.

Section 2: The Superintendent is hereby authorized, after consultation with the School Board Chair and notification to the School Board, to select and implement a different Learning Model for the School District or any specific school buildings without School Board action if the Superintendent reasonably believes that prompt implementation of a different Learning Model is necessary, and that constraints of time and public health considerations render it impractical to hold a School Board meeting to approve the implementation. The Learning Model selected and implemented by the Superintendent shall continue in effect unless and until the School Board, in consultation with the Superintendent and appropriate school district staff and public health officials, deems it in the best interest of the School District and its students to implement a different Learning Model.

Section 3: The Superintendent will provide regular updates to the School Board regarding the School District's efforts to implement COVID-19 related educational and public health guidance issued by the MDE and the MDH, respectively.

Adopted this 18th day of August, 2020.

Roll Call Vote:

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School Board Chair

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School Board Clerk