

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, May 8, 2008 - 7:00 PM
Mahtomedi District Education Center - Community Room

The Mission of the Mahtomedi School District No. 832, as a multi-community public school system, is to provide individually challenging, lifelong learning experiences for all people, leading to productive and self-fulfilling roles in a global society, accomplished through partnerships with students, families, staff and communities all committed to excellence.

- AGENDA -

1. CALL TO ORDER
2. ROLL CALL OF ATTENDANCE
3. APPROVAL OF THE AGENDA
4. APPROVAL OF THE CONSENT AGENDA - See #14 for Consent Agenda Items
5. PRESENTATIONS/RECOGNITION
 - A. Wildwood Elementary School - "A Student's Day at Wildwood"
 - B. Alec Nicholson, School Board Student Representative
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
Presenter: Alec Nicholson, Student Representative
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| B. | East Metro Integration District 6067 (EMID) Presenter: Kevin Donovan | |
| C. | Minnesota School Boards Association (MSBA) Legislative Liaison Presenter: Cathy Dalton | |
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| E. | Gifts/Grants | |
| 1. | Approval of Donation from Wal-Mart Foundation to Mahtomedi High School Students Against Destructive Decisions (SADD) - \$2,000 | |
| 2. | Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Summer Recreation Program - \$2,000 | |
| 3. | Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Environmental Fair - \$500 | |
| 4. | Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Senior Men's Softball League - \$500 | |
| 5. | Approval of Donation from Comstock & Sons, Inc. to Mahtomedi Area Community Education Rite of Spring - \$500 | |
| 6. | Approval of Donation from Mahtomedi "M" Club to Mahtomedi High School Interact - \$300 | |
| 7. | Approval of Donation from Mahtomedi Education Association to Mahtomedi High School Celebration of Excellence - \$250 | |
| 8. | Approval of Donation from Nicholas and Carrie Ardito to Mahtomedi High School Celebration of Excellence - \$250 | |
| 9. | Approval of Donation from Gary Mulcahy, Sr. to Mahtomedi High School Celebration of Excellence - \$250 | |

- F. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Tamara Ordahl - Long-Term Substitute Art Teacher - Wildwood Elementary School (4/16/08 to 6/6/08)
 - 2. Approval of Leaves of Absence
 - a. Sara Dusek - First Grade Teacher - Wildwood Elementary School (8/25/08 to 10/13/08)
 - b. Ann Gale - Sixth Grade Teacher - Mahtomedi Middle School (5/27/08 to 6/5/08)
 - 3. Approval of Extended Leave (Bridge for Retirement)
 - a. Joyce Roddy - English Teacher - Mahtomedi High School (2008-2013)
 - 4. Approval of Resignations/Retirements/Terminations
 - a. Sue Ann Gruver - Assistant Superintendent - District Office (6/30/08)
 - 5. Approval to Rescind Board Action Taken on April 10, 2008
 - a. Carlson, Brooke - Rescind approval of Continuing Contract Status
 - 6. Approval of Fourth Year Probation
 - a. Carlson, Booke

PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULAR SCHOOL BOARD MEETING

Thank you for coming. The School Board of Independent School District #832 hopes you will find the meeting informative. By attending, you will better understand how your school district operates. The School Board meeting is a meeting "in public," and not a public meeting. In order to conduct its work in a professional and business-like manner, the school board has established the following rules for conducting the meeting:

- Comments and questions on issues are welcome at the scheduled time on the agenda. The school board is prohibited by law from discussing concerns about individual employees or students in a public meeting. Please forward comments or issues regarding individual employees or students to the superintendent at mwolak@mahtomedi.k12.mn.us or 651-407-2001.
- If you would like to speak to the school board, you will be recognized during Public Comment. The public may comment on any item on the agenda. The school board generally does not take action on any issue that is not on the agenda. Concerns or questions are forwarded to the superintendent for review and recommended action before consideration by the school board. Unless requested by a school board member, items on the consent agenda are not discussed by the school board at the meeting.
- The chairperson will ask citizens in attendance to sign in if they wish to address the school board. If you are late and wish to speak, please give your name, address, and agenda number to the clerk when you arrive.
- Individuals will be recognized in the order received. Since we are videotaping tonight's meeting for delayed broadcast, individuals who wish to address the school board or ask questions need to go to the microphone. Please state your name and address after being recognized and limit your comments to three minutes (approximately 450 written words). Everyone wishing to comment will be recognized and heard before anyone speaks twice.

Minutes of Regular Meeting

Board of Education Mahtomedi Public Schools

A Regular meeting of the Board of Education of the Mahtomedi Public Schools was held **April 10, 2008**, beginning at 7:00 PM in the Mahtomedi District Education Center – Community Room.

1. CALL TO ORDER

Meeting called to order at 7:05 p.m. by Chair Steve Wolgamot.

2. ROLL CALL OF ATTENDANCE

Present: John Belisle; Cathy Dalton; Kevin Donovan; Bill Roberts; Judy Schwartz; Steve Wolgamot; Superintendent Mark Wolak, ex officio; and Alec Nicholson, Student Representative.

3. APPROVAL OF THE AGENDA

Schwartz moved, Roberts seconded, approval of the agenda. Carried.

4. APPROVAL OF THE CONSENT AGENDA - See #14 for Consent Agenda Items

Donovan moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Community Education - Linking, Learning and Leading

Russ Fraenkel, Director of Community Education, introduced a team of community members including Dana Paulson, Bill Coleman, Craig Campbell, and Mary George. Paulson addressed the upcoming Rite of Spring event and described the partnerships behind this community event. Coleman addressed the strengths of community leadership and the power of connectedness as we consider issues, concerns, and new ideas. Community Education leaders have developed a balanced scorecard in alignment with the school district goals and scorecard to ensure effective planning and partnership based on the needs of the district and community.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

Student Representative Alec Nicholson reported on the upcoming Wizard of Oz spring musical, current required state testing and assessments, and the development of a student leadership council.

8. APPROVAL OF MINUTES

A. March 13, 2008 - Regular Meeting

Roberts moved, Belisle seconded, approval of the minutes from the March 13, 2008, regular school board meeting. Carried.

B. March 27, 2008 - Study Session

Roberts moved, Belisle seconded, approval of the minutes from the March 27, 2008, school board study session. Carried.

9. ACTION ITEMS

A. Personnel

1. Recommendation to Approve Employment for Licensed Personnel Who Will Continue to be on Probationary Status for the 2008-2009 School Year

- | | |
|---------------------|---------------------------------|
| a. Anderson, Derek | j. Hemenway, Jenna |
| b. Bruyers, Melanie | k. Kurtz-Huber, Christa (LTS) |
| c. Dowling, Walter | l. James, Carolyn |
| d. Falde, Nicolas | m. Luchsinger, Melissa (.5 FTE) |
| e. Farmer, Bryan | n. Nelson, Teresa |
| f. Fusco, Cory | o. Osborne, Emily |
| g. Govrick, Anthony | p. Ryan, Erica |
| h. Green, Virginia | q. Vedders, Angela |
| i. Haen, Elisabeth | r. Wynveen, Leah |

Donovan moved, Roberts seconded, approval of employment for licensed personnel who will continue to be on probationary status for the 2008-2009 school year. Carried.

2. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Contract Status for the 2008-2009 School Year

- | | |
|--------------------|----------------------|
| a. Arlandson, John | h. Robinson, Susan |
| b. Carlson, Brooke | i. Song, Thomas |
| c. Galbus, Ann | j. Sorum, Briony |
| d. Heagle, Kristin | k. Springborg, Heidi |
| e. Hokanson, Carol | l. Walsh, Marilyn |

- f. Hovan, Scot
- g. Oswald, Jean
- m. Young, Matthew
- n. Zieske, Carlyne

Roberts moved, Schwartz seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2008-2009 school year. Carried.

- 3. Approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts
 - a. Roberts moved, Schwartz seconded, approval of the resolution to terminate and nonrenew the probationary teaching contract of Sarah Blanchard. Carried.
 - b. Roberts moved, Schwartz seconded, approval of the resolution to terminate and nonrenew the probationary teaching contract of Lara Cappellen. Carried.
 - c. Roberts moved, Schwartz seconded, approval of the resolution to terminate and nonrenew the probationary teaching contract of Laura Moyer. Carried.
- 4. Approval of Resolution to Place on Unrequested Leave of Absence
 - a. Roberts moved, Belisle seconded, approval of resolution to place Stephanie Hackney on unrequested leave of absence. Carried.

10. DISCUSSION/INFORMATION ITEMS

- A. Calendar of Events
- B. Policies

- 1. First Reading of Policy 705 – Investments
No recommended changes were made to this policy.
- 2. First Reading of Policy 706 - Acceptance of Gifts
No recommended changes were made to this policy.
- 3. First Reading of Policy 706.1 - Expenditures - Payment for Goods and Services
No recommended changes were made to this policy.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School board member Steve Wolgamot reported on the recent legislative activities and a bipartisan proposal to provide additional funding to public education for the next funding cycle (2009-2010).

B. East Metro Integration District 6067 (EMID)

School board member Kevin Donovan reported on discussions by the EMID board to consider new school district memberships in light of the decision by North St. Paul-Maplewood-Oakdale School District to leave membership in the cooperative district.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School board member Cathy Dalton reported on the local government meeting sponsored by MSBA. John Belisle, Kevin Donovan and Mark Wolak attended the session and shared their comments.

D. Northeast Metro 916 Board

No report.

12. SUPERINTENDENT'S REPORT

A. Mahtomedi Area Educational Foundation Gala Event – Successes

Superintendent Mark Wolak highlighted the successes of the Gala event. More than \$150,000 was raised for Foundation activities including \$42,000 to assist the school district with advanced videoconferencing technology to be installed in four classrooms.

B. Celebration of Excellence - Wednesday, April 16, 6:30 p.m., Dellwood Hills Golf Club

The Celebration of Excellence dinner will showcase seniors with academic performance in the top ten percent of their class. Students invite a special teacher to share the evening with families and community members.

13. ADJOURNMENT

Roberts moved, Schwartz seconded, adjournment. Meeting adjourned at 7:36 p.m. Carried.

14. CONSENT AGENDA ITEMS (Items Approved Under #4)

A. Approval to Pay Bills

- B. Approval of Wire Transfer Transactions
- C. Approval of Revised Diversity/Integration Budget (2007-2008)
- D. Approval of Diversity/Integration Plan and Budget (2008-2009)
- E. Approval of Field Experience Agreement with Luther College
- F. Gifts/Grants
 - 1. Approval of Donation from Zephyr Youth Football Association to Community Education - \$4,000
 - 2. Approval of Donation from John Schwieters to Mahtomedi High School Baseball - \$2,000
 - 3. Approval of Donation from Sam's Club Foundation to Community Education - \$2,000
 - 4. Approval of Grant from Dakota County to Mahtomedi Adventure Camp - \$1,975
 - 5. Approval of Donation from Paragon Pool & Patio to Mahtomedi High School Wrestling - \$1,000
 - 6. Approval of Donation from Amlot Scholastic Recognition Inc. to Mahtomedi High School Celebration of Excellence - \$500
 - 7. Approval of Donation from Paul D. Anderson, D.D.S. to Mahtomedi High School Celebration of Excellence - \$250
 - 8. Approval of Donation from the White Bear Lake Rotary Foundation to Mahtomedi High School Celebration of Excellence - \$250
- G. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Steven Brown - Custodian - Wildwood Elementary School (4/7/08)
 - b. Jonathan Pascoe - Custodian - Mahtomedi High School (4/7/08)
 - 2. Approval of Job Share Agreements
 - a. Danielle Baker - Fourth Grade Teacher - O. H. Anderson Elementary School (2008-2009)
 - b. Stacey Fesser - Second Grade Teacher - Wildwood Elementary School (2008-2009)
 - c. Anne Miller - Second Grade Teacher - Wildwood Elementary School (2008-2009)
 - d. Marie Sortland - Fourth Grade Teacher - O. H. Anderson Elementary School (2008-2009)
 - 3. Approval of Leave of Absence
 - a. Dee Brust - Spanish Teacher - Mahtomedi Middle School (2008-2009)
 - b. Laurie Ring - Occupational Therapist - O. H. Anderson Elementary School (2008-2009)
 - c. Cynthia Sherar - Third Grade Teacher - O. H. Anderson Elementary School (2008-2009)
 - d. Diane Tjornhom - Spanish Teacher - Mahtomedi Middle School (2008-2009)
 - e. Amy Walch - Special Education Teacher - Mahtomedi Middle School (5/8/08 to 6/6/08)
 - 4. Approval of Resignations/Retirements/Terminations
 - a. Barbara Larson - Fifth Grade Teacher - O. H. Anderson Elementary School (6/6/08)

- b. Jeff Lien - Special Education Teacher - Mahtomedi High School
(6/6/08)

KEVIN P. DONOVAN, CLERK

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A Study Session of the Board of Education of the Mahtomedi Public Schools was held **April 10, 2008**, beginning at 7:30 PM in the Mahtomedi District Education Center – Community Room.

1. CALL TO ORDER

Chair Steve Wolgamot called the study session to order at 7:40 p.m.

2. ROLL CALL OF ATTENDANCE

Present: John Belisle; Cathy Dalton; Kevin Donovan; Bill Roberts; Judy Schwartz; Steve Wolgamot; and Superintendent Mark Wolak, ex officio.

3. DISCUSSION/INFORMATION ITEMS

A. Long-Range Planning Discussion

School Board members discussed the implications of the demography study and the impact a declining enrollment pattern will have on class size, program offerings, school size, and organization of staff. Board members discussed a desired school enrollment at the middle school and high school and the strong curriculum that is offered at both schools with enrollment at 750 and 1100 students respectively.

The demography report will be examined further and several scenarios constructed for additional dialogue at the May board meetings. The school board must select an enrollment scenario to guide future administrative decisions regarding financial planning, school facilities, school enrollment and capacity, class size, and the estimated number of students accepted under open enrollment for 2009 and beyond.

4. ADJOURNMENT

Roberts moved, Belisle seconded, adjournment. Meeting adjourned at 8:42 p.m. Carried.

KEVIN P. DONOVAN, CLERK

Reduction Areas 2008-2009

Districtwide

| | |
|------------------------------|---------|
| Staff Development | 20,000 |
| Consulting Services | 50,000 |
| Special Ed Secretary | 15,000 |
| Special Ed ASD Resource | 4,000 |
| Align Paraprofessional Hours | 10,000 |
| Destination Imagination | 15,000 |
| Community Ed Chargeback | 30,000 |
| Engineering Budget | 135,000 |
| Textbook Budget | 35,000 |
| | |

Total Districtwide 314,000

High School

| | |
|-----------------------------|--------|
| Reduce 1.0 FTE Receptionist | 39,500 |
| Reduce FTE Home EC/English | 19,500 |
| | |

Total High School 59,000

Middle School

| | |
|-----------------------------|--------|
| Reduce 1.0 FTE Receptionist | 39,500 |
| Reduce .33 FTE Art | 15,500 |
| | |

Total Middle School 55,000

OH & WW

| | |
|--------------------------------------|--------|
| Recode Media Specialist to Tech Levy | 63,000 |
| Reduce Receptionists by one hr/day | 7,000 |
| | |

Total OH & WW 70,000

EC

| | |
|------------------------------------|-------|
| Recode Paraprofessional to Federal | 2,000 |
| | |

Total EC 2,000

Total School Reductions 186,000

Total Reductions 500,000

CALENDAR OF EVENTS

| MAY | | |
|---|---|--|
| DATE/TIME | MEETING/EVENT | LOCATION |
| <u>Tuesday, May 6</u> 6:00 p.m. 6:30 p.m. 8:00 p.m. | Northeast Metro 916 School Board Meeting 7 th Grade Band Concert 8 th Grade Band Concert | Bellaire School, White Bear Lake Chautauqua Center Chautauqua Center |
| <u>Thursday, May 8</u> 7:00 p.m. | School Board Meeting | District Education Center - Community Room |
| <u>Friday, May 9</u> 7:00 a.m. | AMSD Board of Directors Meeting | TIES Building-3rd Floor Cafeteria, St. Paul |
| <u>Monday, May 12</u> 7:30 p.m. | MAEF Board of Trustees Meeting | District Education Center - Board Room |
| <u>Tuesday, May 13</u> 6:30 p.m. 6:30 p.m. 7:45 p.m. | Community Education Advisory Council Meeting (<i>Steve Wolgamot is scheduled to attend</i>) 6 th Grade Choir Concert 7 th Grade Choir Concert | District Education Center - Board Room Chautauqua Center Chautauqua Center |
| <u>Wednesday, May 14</u> 9:30 a.m. | Mahtomedi Middle School Parent Association Meeting (<i>Judy Schwartz is scheduled to attend</i>) | Mahtomedi Middle School – Room 266 |
| <u>Monday, May 19</u> 8:00 p.m. | Chamber Singers Concert | Chautauqua Center |
| <u>Tuesday, May 20</u> 8:00 p.m. | Mahtomedi High School Choir Concert | Chautauqua Center |
| <u>Wednesday, May 21</u> 10:00 a.m. & 1:30 p.m. 6:00 p.m. 7:00 p.m. | Tiny Tot Graduation EMID Joint Powers School Board Meeting Junior/Senior Scholarship Night | District Education Center - Community Room Harambee Elementary School, Maplewood Chautauqua Center |
| <u>Thursday, May 22</u> 7:00 p.m. | School Board Study Session | District Education Center - Community Room |
| <u>Friday, May 23</u> 7:00 a.m. | AMSD Board of Directors Meeting | TIES Building-3rd Floor Cafeteria, St. Paul |
| <u>Monday, May 26</u> | No School - Memorial Day Holiday | |
| <u>Thursday, May 29</u> 7:30 p.m. | 8 th Grade Choir Concert | Black Box Theater |
| <u>Saturday, May 31</u> 7:00 p.m. | High School Graduation | Aldrich Arena |

JUNE

| DATE/TIME | MEETING/EVENT | LOCATION |
|--|---|--|
| <u>Tuesday, June 3</u> 6:00 p.m. | Northeast Metro 916 School Board Meeting | Bellaire School, White Bear Lake |
| <u>Wednesday, June 4</u> 10:00 a.m. 1:30 p.m. | Third Grade Awards Fourth Grade Awards | O. H. Anderson School - Large Gym O. H. Anderson School - Large Gym |
| <u>Thursday, June 5</u> 10:00 a.m. | Last Day of School Fifth Grade Awards | O. H. Anderson School - Large Gym |
| <u>Monday, June 9</u> 7:30 p.m. | MAEF Board of Trustees Meeting | DEC - Board Room |
| <u>Thursday, June 12</u> 7:00 p.m. | School Board Meeting | DEC - Community Room |
| <u>Tuesday, June 17</u> 6:00 p.m. | Northeast Metro 916 School Board Work Session | Bellaire School, White Bear Lake |
| <u>Wednesday, June 18</u> 6:00 p.m. | EMID Joint Powers School Board Meeting | Harambee Elementary School, Maplewood |

Mahtomedi Compensation Plan

Getting Started...

#1: Career Ladder/Advancement Options

- ✦ Provide career ladders or career advancement opportunities for teachers.

Vision

- ✦ The primary goal of the Mahtomedi Compensation Plan will be to increase students' learning by providing each teacher with the support and tools to maximize his or her effectiveness as a teacher and encourage professional growth throughout the teacher's career.

MCP Coordinator

- ✦ The MCP career ladder includes 3 positions with various duties and compensations. These positions are:
 - ✦ MCP Coordinator (TOSA) 7-10 years experience
 - ✦ Full time release from teaching position
 - ✦ No stipend, regular contract pay with eligibility for bonus
 - ✦ This position will develop, implement and coordinate the Mahtomedi Compensation Plan

Components: Quality Compensation Plan

- ✦ 1) Career Ladder/Advancement Options
- ✦ 2) Job-embedded Professional Development
- ✦ 3) Teacher Evaluation
- ✦ 4) Performance Pay
- ✦ 5) Alternative Salary Schedule

PLC Facilitators

- ✦ PLC Facilitators
 - \$1500 stipend for K-12, \$800 for ECSE and MLC
 - There will be 28 PLC facilitators
 - 6 for E-2, 5 for OHA, 8 for MS and 9 for HS
 - Leads and facilitates PLC meetings; establishes agendas and meeting schedules, communicates & updates PLC Bldg Leads

Peer/Cognitive Coaches

- ✦ Peer/Cognitive Coaches – 5 years experience
- ✦ 5 fulltime positions available; 2 for E-5, 3 positions shared among the secondary (HS,MS,MLC)
- ✦ No stipend, regular contract pay with eligibility for bonus
- ✦ Positions would be a fulltime release from teaching
- ✦ Provides peer evaluation and feedback to each teacher through pre and post observation conferences
- ✦ Perform 3 evaluations/coaching sessions for 40-45 teachers

#3 Teacher Evaluation

- ✦ Create an objective and comprehensive teacher evaluation system based on the educational improvement plan, the staff development plan, and multiple evaluations of a teacher's performance conducted by a locally selected and trained evaluation team that includes classroom observations of instructional practice.

#2: Job-embedded Professional Development

- ✦ Provide integrated, job-embedded, ongoing, site-based and teacher-led professional development activities to improve instructional skills and learning that are aligned with student needs under section 122A.413 and 122A.60 and led during the day by trained teachers.

Component of MCP Cycle for All Staff

1. Site goal
2. Individual PLC goal
3. PLC Participation
4. Observation Self and other teachers
5. Other agreed upon activity
6. Performance Pay

Job Embedded Staff Development

- ✦ Staff development opportunities will continue to model best practices.
- ✦ The opportunities will be site driven related to building and personal goals.
- ✦ Goals will continue to be determined by the building leadership team.

Probationary Teacher Observation Form

- ✦ Satisfactory completion (proficient level) of designated components qualifies teacher for the compensation option for performance pay for the current year.

Teacher Observation/Coaching

Each year there will be 7 to 8 targeted components in the process derived from the existing district continuing contract evaluation system.

Example: Year One

- 2a: Creating a Climate of Respect and Rapport
- 2c: Managing Classroom Procedures
- 4c: Communicating with Families
- 1c: Selecting Instructional Goals
- 1e: Designing Coherent Instruction
- 4b: Maintaining Accurate Records
- 4f: Showing Professionalism

Breakdown of Budget

| | |
|--|-----------------------|
| ➤ Apprx MCP allocation | \$800,000.00 |
| ➤ 209.5FTE equiv x \$2,236 fixed costs) | - \$468,442.00 (incl) |
| ➤ Balance for career ladder | \$331,558.00 |
| ➤ Additional cost amts for: | |
| ➤ PLC Facilitators (stipend for 28) | \$ 46,058.00 |
| ➤ LTS costs for 6 FT release positions (using \$46,000 avg cost for replacement sub) | \$ 276,000.00 |
| ➤ Training costs/Staff Development | \$ 8,713.90 |
| ➤ SubTotal | \$ 331,558.00 |
| ➤ Balance amt | \$ 0.00 |

#4 Performance Pay

- Describe how teacher performance measures of student achievement and progress under section 122A.414, subdivision 2, clause 3 align with at least 60% of increases in teacher compensation within the performance pay system.

#5 Alternative Salary Schedule

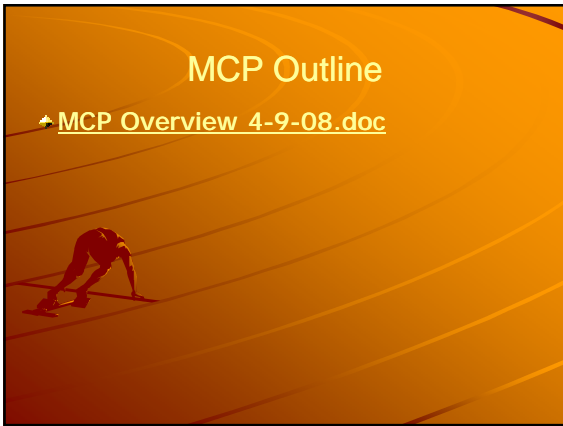
- Reform the steps and lanes salary schedule in order to tie pay to teacher performance and student achievement.

Breakdown of Teacher Performance Pay

- Compensation Options - Based on \$2,000 prorated bonus per teacher
 - \$200 (10%) Site Goal
 - \$200 (10%) PLC Goal
 - \$400 (20%) PLC Participation
 - \$1200 (60%) Observations/Peer Coaching

Next Steps

- The MCP Committee will finalize the proposal.
- MEA Executive Committee will meet 5-15 to determine (1) date(s) of vote (2) number of votes needed to pass.
- Application will be mailed by May 19 to MDE.
- Once accepted by MDE, the MEA membership will have a special meeting/mail vote to vote on the proposal.
- If proposal passes, the school board will ratify.
- Application will be sent to MDE.
- If approved July 1, 2008 will begin first year of MCP in Mahtomedi.



Draft of Proposed Policy to Replace Current Policy 306

Mahtomedi School Board Policy 705

705 - INVESTMENTS

I. PURPOSE

The purpose of this policy is to establish guidelines for the investment of school district funds.

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to comply with all state laws relating to investments and to guarantee that investments meet certain primary criteria.

III. SCOPE

This policy applies to all investments of the surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action.

IV. AUTHORITY; OBJECTIVES

- A. The funds of the school district shall be deposited or invested in accordance with this policy, Minnesota Statute Chapter 118A and any other applicable law or written administrative procedures. The school district's investment portfolio shall be managed in a manner to attain a market rate of return throughout the budgetary and economic cycles while preserving and protecting capital in the overall portfolio.
- B. The primary criteria for the investment of the funds of the school district, in priority order, are safety, liquidity, and yield.

V. DELEGATION OF AUTHORITY

The director of business services of the school district is designated as the investment officer of the school district and is responsible for investment decisions and activities.

VI. STANDARD OF CONDUCT

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with this policy and exercising due diligence, judgment and

Draft of Proposed Policy to Replace Current Policy 306

Mahtomedi School Board Policy 705

care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments.

VII. MONITORING AND ADJUSTING INVESTMENTS

The investment officer shall routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets and the relative value of competing investment instruments.

VIII. INTERNAL CONTROLS

The investment officer shall establish a system of internal controls which shall be documented in writing. The internal controls shall be reviewed by the school board and shall be annually reviewed for compliance by the school district's independent auditors. The internal controls shall be designed to prevent and control losses of public funds due to fraud, error, misrepresentation, unanticipated market changes or imprudent actions by officers, employees or others. The internal controls may include, but shall not be limited to, provisions relating to controlling collusion, separating functions, separating transaction authority from accounting and record keeping, custodial safekeeping, avoiding bearer form securities, clearly delegating authority to applicable staff members, limiting securities losses and remedial action, confirming telephone transactions in writing, supervising and controlling employee actions, minimizing the number of authorized investment officials, and documenting transactions and strategies.

IX. PERMISSIBLE INVESTMENT INSTRUMENTS

The school district may invest its available funds in those instruments specified in Minnesota Statute § 118A.04 and 118A.05, as these sections may be amended from time to time, or any other law governing the investment of school district funds.

X. PORTFOLIO DIVERSIFICATION: MATURITIES

The school district will diversify use of investment instruments to avoid incurring unreasonable risks inherent in over investing in specific instruments, individual financial institutions or maturities.

| | <u>Maximum Percent of Portfolio</u> |
|---|---|
| Diversification by Instrument: | |
| U.S. Treasury Obligations (bills, notes and bonds) | 100% |
| U.S. Government Agency Securities and Instrumentalities of Government Sponsored Corporations | 100% |
| Bankers' Acceptances (Ba) | 75% |

Draft of Proposed Policy to Replace Current Policy 306

Mahtomedi School Board Policy 705

| | |
|----------------------------------|------|
| Commercial Paper - Prime (C) | 75% |
| Repurchase Agreements (Repos) | 50% |
| Certificates of Deposit (CDs) | 75% |
| Local Government Investment Pool | 100% |

Diversification by Financial Institution:

No more than 50% of the total portfolio will be with any one instrument.

Maturity Scheduling:

Investment maturities shall be scheduled to coincide with projected cash flow needs, taking into account large routine expenditures (payroll, bond payments) as well as considering sizeable blocks of anticipated revenue (property tax and state aid payments).

XI. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

The director of business services or designee shall receive quotes on interest rates from various financial institutions.

XII. QUALIFIED INSTITUTIONS AND BROKER-DEALERS

- A. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- B. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor. A copy of this investment policy, including any amendments thereto, shall be provided to each such broker.

XIII. SAFEKEEPING AND COLLATERALIZATION

Collateralization shall be as required by Minnesota Statute § 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.

XIV. DEPOSITORIES

The school board shall annually designate official depositories for school district funds. The school district and the depository shall each comply with the provisions of Minnesota Statute § 118A.03 and any other applicable law, including any provisions relating to

Draft of Proposed Policy to Replace Current Policy 306

Mahtomedi School Board Policy 705

designation of a depository, qualifying institutions, depository bonds, and approval, deposit, assignment, substitution, addition and withdrawal of collateral.

XV. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT

The school district may make electronic fund transfers for investments of excess funds upon compliance with Minnesota Statute § 471.38.

Legal References: Minn. Stat. § 118A.01 (Public Funds; Depositories and Investments)
Minn. Stat. § 118A.02 (Authorization for Deposit and Investment)
Minn. Stat. § 118A.03 (Depositories and Collateral)
Minn. Stat. § 118A.04 (Investments)
Minn. Stat. § 118A.05 (Contracts and Agreements)
Minn. Stat. § 118A.06 (Delivery and Safekeeping)

Cross References: Mahtomedi School Board Policy 703 (Annual Audit)
MSBA Service Manual, Chapter 7, Education Funding
Minnesota Legal Compliance Audit Guide Prepared by the Office of the State Auditor

SECOND READING – May 8, 2008

Draft of Proposed Policy to Replace Current Policies 303 and 329

Mahtomedi School Board Policy 706

706 - ACCEPTANCE OF GIFTS

I. PURPOSE

The purpose of this policy is to provide guidelines for the acceptance of gifts by the school board.

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to accept gifts only in compliance with state law.

III. ACCEPTANCE OF GIFTS GENERALLY

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition, or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected.

IV. GIFTS OF REAL OR PERSONAL PROPERTY

The school board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members. The real or personal property so accepted may not be used for religious or sectarian purposes.

[Note: This voting requirement and gift use provision is specified by Minn. Stat. § 465.03.]

V. ADMINISTRATION IN ACCORDANCE WITH TERMS

If the school board agrees to accept a bequest, donation, gift, grant or devise which contains preconditions, conditions or limitations on use, the school board shall administer it in accordance with those terms. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

Legal References: Minn. Stat. § 123B.02, Subd. 6 (Bequests, Donations, Gifts)
Minn. Stat. § 465.03 (Gifts)

SECOND READING – May 8, 2008

Draft of Proposed Policy to Replace Current Policy 305

Mahtomedi School Board Policy 706.1

706.1 - EXPENDITURES – PAYMENT FOR GOODS AND SERVICES

I. PURPOSE

The purpose of this policy is to provide guidelines for purchases made with district funds and to identify allowable expenditures.

II. GENERAL STATEMENT OF POLICY

District funds include all monies available for spending on school, department, district or related expenses, regardless of the source of the funds (property taxes, state aid, grants, gifts, fundraising, donations, vending machine receipts, etc.), that are under the authority of the school district, use the district's tax exempt number, and are subject to audit by the school district.

District funds are public funds and, in accordance with state law, must be spent for a public purpose in a way that benefits the public and is directly related to the school district's mission to educate students. Examples of appropriate expenditures of the district funds include, but are not limited to:

- A. Staff, supplies, furniture and equipment for instructional, classroom and office use;
- B. Co-curricular staff, supplies, and equipment;
- C. Audio-visual staff, supplies and equipment;
- D. Reference materials;
- E. Remodeling, repairing or maintaining district buildings, grounds and equipment;
- F. Professional services such as auditors, lawyers, architects, engineers, interpreters, etc.;
- G. Contracted services such as election judges, snow plowing, garbage removal, electricians, mechanics, etc.;
- H. Costs incurred to hold meetings related to district issues, including facility rental, speakers and materials;
- I. Employees participating in approved out-of-district workshops, conferences and seminars (including registration fees, transportation, lodging, meals and materials, within certain guidelines);
- J. Meals for employees and/or school board members at district-sponsored or school-sponsored workshops or meetings which run over a meal hour when there is no opportunity for the participants to leave the activity to purchase their own meal;
- K. Reimbursement of employees' expenses incurred while performing their duties, such as parking fees, work-related telephone calls, travel and meals at meetings with non-district employees when it is necessary to meet over a meal hour;
- L. Purchases of staff, services, supplies and equipment to provide student food services (through the Food Service department) and transportation services (through Laidlaw);
- M. Cost of supplies, materials and other expenses related to school fundraising activities; and
- N. Grant monies may be expended for the purposes authorized in the applicable grant.

Draft of Proposed Policy to Replace Current Policy 305

Mahtomedi School Board Policy 706.1

- O. The director of business services, or designee, is designated as the program administrator of the school district's procurement card system. The school district shall maintain a list of procurement cardholders, which are approved by the cardholder's supervisor and program administrator. Procurement card purchases follow the same guidelines for appropriate expenditures of the school district's funds.

This policy applies to all expenditures of district funds made by schools, departments, individuals, or other groups considered part of the Mahtomedi Public Schools ISD 832.

Legal References: Minn. Stat. 471.382 Credit Cards
 Minn. Stat. 123B.02, Subd. 23 General Powers of Independent School Districts

SECOND READING – May 8, 2008



NORTHEAST METRO 916
Intermediate School District

TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: April 16, 2008
RE: April 15 Board of Education Meeting Talking Points

Members present: Belisle-832, Forsberg-16, Lodico-12, Livingston-622, Parsons-624, Roberts-13, Sager-621, and Thole-834

Members absent: Brunnette-833, Majerus-623, and Salo-138

Among a number of topics discussed at the April 15, 2008, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **The 2008-09 Calendar received a first reading.** Northeast Metro 916 waits to complete its calendar after the member district calendars are completed so that we can be as close to the majority of the members as possible. This allows the transportation systems to be as efficient as possible. This does create some dissatisfaction amongst the various programs in the District because of unique programming needs related to days in session. Administration works to balance the needs of the programs with the needs of our member districts. In that regard, the Board did approve the start date for Neighborhood B (year-round schedule) at Valley Crossing Community School so that those parents have more time to plan their summer activities, which need to be squeezed into about 6-7 weeks. Also, there was some discussion about the value of members passing a two-year calendar to assist the District; however, some members have not had success with that option.
2. **The EBD program gave a presentation on the success of a grant to pilot an integrated approach to teaching math and reading in an industrial arts class.** This grant was a partnership between Intermediate 916 and Intermediate 287. At the start of the pilot the teachers acknowledged the challenge to give up their individual authority to teach the students based on their own particular expertise and experience. By the end of the project they were amazed at the value of this integrated approach due to the successes they saw with the students. The students showed significant gains in desire to read and on their scores on the NWEA MAP

test. The students are in the process of taking the state MCA tests, so it is yet unknown if the gains will transfer to that accountability system. MDE was impressed with the success of the pilot and gave the two districts an additional grant for culinary arts, which is now under study for implementation.

3. **The school board did a first reading of another group of new MSBA policies and adopted another group.** Progress is being made toward shifting district policies from an old system into the MSBA templates.
4. **The school board adopted a resolution for those employees recognized at the District Recognition Event on April 7 and attended by Members Sager (who recognized the retirees), Parsons, Forsberg, and Lodico.** The district recognized 10, 15, 20, 25, 30 and 35 milestones and the retirees. District administration is thankful for their contributions and years of loyalty to the service of our students.
5. **Resolutions for reduction in programs and tenured teaching staff were adopted.** The District is experiencing declining enrollment due to member districts sending fewer students to various programs. This month's action was taken to allow sufficient time for hearings to occur, if requested, for tenured staff. In May, the administration will present the bulk of reductions that will impact non-tenured staff.
6. **The Board approved the final budget revisions for the 2007-08 year.**
7. **Action was taken to approve the new district-sponsored 403(b) and 457 plan vendor.** Due to the final IRS regulations issued in July 2007, which will require all districts to have a plan that will ensure compliance with regulations, the District pulled together an advisory task force comprised of representatives of all bargaining groups to establish criteria for identifying vendors to consider, interview, and then recommend for approval. This process, advised by Deloitte Consulting, resulted in a consensus between staff and administration to recommend MetLife as the sole vendor. Once approved, MetLife will work with the District to assist employees to enroll and provide ongoing education regarding the use of the investment options.

**FUND SUMMARY
FOR BANK 02 - ACCOUNTS PAYABLE CHECKS
DATE RANGE: 4/01/2008 - 4/30/2008**

| <u>FUND</u> | <u>FUND NAME</u> | <u>ISSUED TOTAL</u> | <u>VOIDED TOTAL</u> |
|-------------|------------------------|---------------------|---------------------|
| 001 | GENERAL FUND | 634,219.28 | 512.52 |
| 002 | FUND SERVICE | 97,626.23 | |
| 003 | TRANSPORTATION | 109,450.54 | |
| 004 | COMMUNITY SERVICE | 49,662.70 | |
| 005 | CAPITAL OUTLAY | 56,300.10 | |
| 007 | DEBT REDEMPTION | | |
| 025 | DONATIONS / ACTIVITIES | 20,305.73 | |
| 050 | HS STUDENT ACTIVITIES | 52,813.25 | 432.05 |
| | TOTALS | 1,020,377.83 | 944.57 |

Check Register Report

APRIL 2008

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|--|
| 2 | 321150 | C | \$386.14 | 04/01/08 | 00094 | AMERICAN FAMILY ASSURANCE |
| 2 | 321151 | C | \$190.00 | 04/01/08 | 01003 | GREATER TWIN CITIES UNITED WAY |
| 2 | 321152 | | \$21.90 | 04/01/08 | 01556 | MAHTOMEDI AREA EDUC.FOUNDATION |
| 2 | 321153 | C | \$272.00 | 04/01/08 | 01740 | MINN NCPERS GROUP LIFE INS |
| 2 | 321154 | C | \$1,171.02 | 04/01/08 | 06011 | MINNESOTA LIFE INS.CO |
| 2 | 321155 | C | \$64,859.32 | 04/01/08 | 01807 | MN TEACHERS RETIREMENT ASSN |
| 2 | 321156 | C | \$14.90 | 04/01/08 | 01888 | NATIONAL INSURANCE SERVICES |
| 2 | 321157 | C | \$691.50 | 04/01/08 | 02017 | OFFICE & PROFESSIONAL |
| 2 | 321158 | C | \$663.72 | 04/01/08 | 02048 | OPERATING ENGINEERS LOCAL #70 |
| 2 | 321159 | C | \$67.08 | 04/01/08 | 01499 | UNITE HERE |
| 2 | 321160 | C | \$346.80 | 04/03/08 | 00009 | AAA AWARDS |
| 2 | 321161 | C | \$11.68 | 04/03/08 | 00909 | ANN GALE |
| 2 | 321162 | C | \$15.15 | 04/03/08 | 01733 | ANNE MILLER |
| 2 | 321163 | C | \$168.27 | 04/03/08 | 04328 | ARROWWOOD RESORT & CONFERENCE CENTER |
| 2 | 321164 | C | \$200.00 | 04/03/08 | 03192 | AUSM |
| 2 | 321165 | C | \$26.57 | 04/03/08 | 00228 | BEAR PATCH QUILTING |
| 2 | 321166 | C | \$6,952.55 | 04/03/08 | 03340 | BIX PRODUCE CO |
| 2 | 321167 | C | \$277.05 | 04/03/08 | 00353 | BROWN'S ICE CREAM |
| 2 | 321168 | C | \$155.00 | 04/03/08 | 06477 | BRUCE AND LINDA SCHMIDT |
| 2 | 321169 | C | \$120.85 | 04/03/08 | 04185 | CAROLYNE ZIESKE |
| 2 | 321170 | C | \$188.74 | 04/03/08 | 00437 | CDW GOVERNMENT INC |
| 2 | 321171 | C | \$514.89 | 04/03/08 | 03115 | CHARLES LINDERKAMP |
| 2 | 321172 | | \$860.00 | 04/03/08 | 06485 | CONTINUING ED.OPTIONS LLC |
| 2 | 321173 | C | \$760.52 | 04/03/08 | 00553 | CORPORATE EXPRESS |
| 2 | 321174 | C | \$468.95 | 04/03/08 | 00558 | COURAGE CENTER |
| 2 | 321175 | C | \$547.29 | 04/03/08 | 00599 | DALCO |
| 2 | 321176 | C | \$350.00 | 04/03/08 | 06469 | DAWN DWORAK |
| 2 | 321177 | C | \$251.29 | 04/03/08 | 00697 | DEBORAH DRISCOLL |
| 2 | 321178 | C | \$6,079.42 | 04/03/08 | 03328 | DIVERSIFIED SNACK DIVISION |
| 2 | 321179 | C | \$2,262.00 | 04/03/08 | 00678 | DOMINO'S PIZZA |
| 2 | 321180 | C | \$84.11 | 04/03/08 | 00679 | DONATELLI'S |
| 2 | 321181 | C | \$556.50 | 04/03/08 | 00714 | EAGLE SCREEN PRINTING |
| 2 | 321182 | C | \$978.53 | 04/03/08 | 06030 | EARTHGRAINS BAKING CO.INC |
| 2 | 321183 | C | \$733.00 | 04/03/08 | 03241 | ELECTRONIC DESIGN CO |
| 2 | 321184 | C | \$315.00 | 04/03/08 | 03969 | ENERGYWISE CONSULTING,LLC |
| 2 | 321185 | C | \$718.56 | 04/03/08 | 00803 | EXPRESS PERSONNEL SERVICES INC |
| 2 | 321186 | C | \$87.00 | 04/03/08 | 00991 | GRAPHIC SOURCE INC |
| 2 | 321187 | C | \$487.17 | 04/03/08 | 04015 | HAAN CRAFTS |
| 2 | 321188 | C | \$1,041.67 | 04/03/08 | 01038 | HAAS MUSICAL INSTRUMENT REPAIR |
| 2 | 321189 | | \$202.50 | 04/03/08 | 05098 | HPC-HISTORICAL PERSPECTIVES FOR CHILDREN |
| 2 | 321190 | C | \$46.39 | 04/03/08 | 01240 | J W PEPPER & SONS,INC. |
| 2 | 321191 | C | \$155.00 | 04/03/08 | 06481 | JEFFERY YOUNG |
| 2 | 321192 | C | \$105.00 | 04/03/08 | 03681 | JENNY ZAJAC |
| 2 | 321193 | C | \$444.05 | 04/03/08 | 02000 | JUDY LIVINGSTON |
| 2 | 321194 | C | \$36.78 | 04/03/08 | 02057 | JULIE OSTERBAUER |
| 2 | 321195 | C | \$113.12 | 04/03/08 | 05158 | JULIE POOLER |
| 2 | 321196 | C | \$213.77 | 04/03/08 | 01950 | KATHE NICKLEBY |
| 2 | 321197 | C | \$66.59 | 04/03/08 | 00877 | KATHY FRANK |
| 2 | 321198 | C | \$31,272.93 | 04/03/08 | 03378 | KELLY SERVICES, INC |
| 2 | 321199 | C | \$200.00 | 04/03/08 | 06486 | KIRA FISCHLER |
| 2 | 321200 | C | \$4,375.00 | 04/03/08 | 06063 | KRAMER ENTERTAINMENT |
| 2 | 321201 | C | \$74.48 | 04/03/08 | 04205 | KRISTIN HEAGLE |
| 2 | 321202 | C | \$5,534.87 | 04/03/08 | 01411 | LAFAYETTE LIFE INSURANCE CO |
| 2 | 321203 | C | \$8,593.81 | 04/03/08 | 01414 | LAIDLAW TRANSIT-EDUCATION SERVICES |
| 2 | 321204 | C | \$223.00 | 04/03/08 | 06483 | LAKE COUNTRY SERVICE COOP |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|---|
| 2 | 321205 | C | \$192.93 | 04/03/08 | 01422 | LAMPLINE LIGHTING INC |
| 2 | 321206 | C | \$153.00 | 04/03/08 | 03195 | LASERPLUS, LLC |
| 2 | 321207 | C | \$342.94 | 04/03/08 | 01547 | MADDEN RESORTS |
| 2 | 321208 | C | \$84.00 | 04/03/08 | 01557 | MAHTOMEDI AUTOMOTIVE SERVICE |
| 2 | 321209 | C | \$200.00 | 04/03/08 | 05325 | MAPLE GROVE HIGH SCHOOL |
| 2 | 321210 | C | \$101.84 | 04/03/08 | 02232 | MARIANNE RANA |
| 2 | 321211 | C | \$210.00 | 04/03/08 | 06443 | MARY BETH HENSEL |
| 2 | 321212 | C | \$56.00 | 04/03/08 | 01604 | MARY MARSHALL |
| 2 | 321213 | | \$40.00 | 04/03/08 | 06324 | MEGT-MN EDUCATORS OF THE GIFTED \$ TALENTED |
| 2 | 321214 | C | \$44.65 | 04/03/08 | 06487 | MELISSA GROVER |
| 2 | 321215 | C | \$627.35 | 04/03/08 | 06360 | MICHAEL DUPUIS |
| 2 | 321216 | C | \$660.00 | 04/03/08 | 05473 | MIKSHA PROMOTIONS |
| 2 | 321217 | C | \$208.13 | 04/03/08 | 04099 | MINNCOR INDUSTRIES |
| 2 | 321218 | | \$100.00 | 04/03/08 | 06479 | MLUA |
| 2 | 321219 | C | \$1,289.30 | 04/03/08 | 01862 | MUSIC CONNECTION INC |
| 2 | 321220 | C | \$60.00 | 04/03/08 | 01865 | MUSIC THEATRE INTERNATIONAL |
| 2 | 321221 | C | \$53.05 | 04/03/08 | 01681 | NANCY MELQUIST |
| 2 | 321222 | C | \$48.96 | 04/03/08 | 05488 | NANETTE CHOW |
| 2 | 321223 | C | \$32.95 | 04/03/08 | 01893 | NATIONAL SCHOOL PRODUCTS |
| 2 | 321224 | C | \$1,744.10 | 04/03/08 | 01971 | NORTHEAST METRO 916 |
| 2 | 321225 | C | \$228.00 | 04/03/08 | 01973 | NORTHEAST YMCA |
| 2 | 321226 | C | \$34.97 | 04/03/08 | 02004 | OHA ELEM FUNCTIONAL FRIDAY |
| 2 | 321227 | C | \$52.52 | 04/03/08 | 01363 | PAM KLINKHAMMER |
| 2 | 321228 | C | \$84.84 | 04/03/08 | 00580 | PATRICK CROTHERS |
| 2 | 321229 | C | \$42.05 | 04/03/08 | 02161 | POPP TELECOM |
| 2 | 321230 | C | \$215.25 | 04/03/08 | 03534 | POSITIVE PROMOTIONS |
| 2 | 321231 | C | \$626.00 | 04/03/08 | 02180 | PRESS PUBLICATIONS |
| 2 | 321232 | C | \$162.93 | 04/03/08 | 02242 | REALLY GOOD STUFF INC |
| 2 | 321233 | C | \$251.48 | 04/03/08 | 02160 | ROBERT PONTIOUS |
| 2 | 321234 | C | \$230.00 | 04/03/08 | 06476 | ROBIN SCHARREL |
| 2 | 321235 | | \$1,156.00 | 04/03/08 | 01518 | ROLAND LOZIER |
| 2 | 321236 | | \$74.55 | 04/03/08 | 04507 | ROMAN MARKET INC |
| 2 | 321237 | | \$350.00 | 04/03/08 | 06478 | RUMBLE ON THE RED |
| 2 | 321238 | | \$2,410.49 | 04/03/08 | 02363 | SAM'S CLUB DISCOVER |
| 2 | 321239 | C | \$10.00 | 04/03/08 | 06475 | SARAH PADDOCK |
| 2 | 321240 | | \$120.81 | 04/03/08 | 02406 | SCHMITT MUSIC CENTERS |
| 2 | 321241 | | \$150.00 | 04/03/08 | 06484 | SHAWN SWEENEY |
| 2 | 321242 | | \$52.96 | 04/03/08 | 02473 | SHERWIN-WILLIAMS CO |
| 2 | 321243 | C | \$604.89 | 04/03/08 | 02544 | SOPRIS WEST |
| 2 | 321244 | C | \$100.00 | 04/03/08 | 04982 | ST FRANCIS HIGH SCHOOL |
| 2 | 321245 | | \$410.00 | 04/03/08 | 03194 | STAR GYMNASTICS |
| 2 | 321246 | C | \$1,673.83 | 04/03/08 | 02615 | STEICHEN'S/GENE'S SPORTING GOODS |
| 2 | 321247 | C | \$67.51 | 04/03/08 | 06231 | STEPHANIE HACKNEY |
| 2 | 321248 | C | \$28.28 | 04/03/08 | 06468 | STEVE BROWN |
| 2 | 321249 | C | \$740.47 | 04/03/08 | 03088 | STEVE HAMMERSCHMIDT |
| 2 | 321250 | C | \$200.60 | 04/03/08 | 03105 | STEVE KIMBALL |
| 2 | 321251 | C | \$435.23 | 04/03/08 | 02653 | STRATEGIC |
| 2 | 321252 | C | \$68.84 | 04/03/08 | 01023 | SUE ANN GRUVER |
| 2 | 321253 | C | \$259.95 | 04/03/08 | 04176 | SUNBURST CHEMICALS, INC. |
| 2 | 321254 | C | \$155.00 | 04/03/08 | 06480 | SUSAN LENNARTSON |
| 2 | 321255 | C | \$543.25 | 04/03/08 | 04198 | TAMS-WITMARK MUSIC LIBRARY INC |
| 2 | 321256 | C | \$83.17 | 04/03/08 | 02777 | TERRY J TRAUTMAN |
| 2 | 321257 | C | \$230.00 | 04/03/08 | 05518 | TERRY MONTANARI |
| 2 | 321258 | C | \$1,025.00 | 04/03/08 | 02135 | THE PIANO WORKS |
| 2 | 321259 | V | \$169.52 | 04/03/08 | 01089 | THE SUITES-HAWTHORNE |
| 2 | 321260 | C | \$135.00 | 04/03/08 | 06482 | THOMAS W BECKER |
| 2 | 321261 | | \$47.79 | 04/03/08 | 05393 | TONYA KOSTUCH |
| 2 | 321262 | C | \$30.04 | 04/03/08 | 02858 | VERIZON WIRELESS |
| 2 | 321263 | C | \$56.95 | 04/03/08 | 04788 | WATER CARE |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|------------------------------------|
| 2 | 321264 | C | \$75.00 | 04/03/08 | 05875 | WHITE BEAR LAKE HIGH SCHOOL |
| 2 | 321265 | C | \$12.18 | 04/03/08 | 00723 | XCEL ENERGY |
| 2 | 321266 | C | \$790.98 | 04/03/08 | 03017 | XEROX CORPORATION |
| 2 | 321267 | C | \$7,416.33 | 04/03/08 | 03017 | XEROX CORPORATION |
| 2 | 321268 | C | \$1,220.50 | 04/03/08 | 03025 | YOUNGBLOOD LUMBER COMPANY |
| 2 | 321269 | C | \$3,255.60 | 04/09/08 | 06490 | EDDIE'S AUTO REPAIR |
| 2 | 321271 | C | \$160.00 | 04/10/08 | 03455 | AARP |
| 2 | 321272 | C | \$26.99 | 04/10/08 | 00265 | ADAM BEYER |
| 2 | 321273 | C | \$42.40 | 04/10/08 | 00084 | AMAZON ENVIRONMENTAL INC |
| 2 | 321274 | C | \$3,550.96 | 04/10/08 | 00140 | ANDERSON'S PARTY |
| 2 | 321275 | C | \$120.00 | 04/10/08 | 06492 | ANIMAL HUMANE SOCIETY |
| 2 | 321276 | C | \$350.00 | 04/10/08 | 00143 | ANIMALS OF WALTON'S HOLLOW |
| 2 | 321277 | C | \$1,138.85 | 04/10/08 | 03646 | ASPEN EQUIPMENT CO. |
| 2 | 321278 | C | \$130.36 | 04/10/08 | 00220 | BATTERIES PLUS |
| 2 | 321279 | C | \$2,085.00 | 04/10/08 | 02530 | BETHANY SNEDEN |
| 2 | 321280 | C | \$5,364.00 | 04/10/08 | 03196 | BF LAUZON ENTERPRISES INC |
| 2 | 321281 | C | \$400.00 | 04/10/08 | 00291 | BLAINE RAY WORKSHOPS |
| 2 | 321282 | C | \$1,550.00 | 04/10/08 | 03057 | BRAD BERGIE |
| 2 | 321283 | | \$31.80 | 04/10/08 | 06496 | BRYAN FARMER |
| 2 | 321284 | C | \$9,781.14 | 04/10/08 | 01572 | CITY OF MAHTOMEDI |
| 2 | 321285 | C | \$2,350.95 | 04/10/08 | 06495 | CREATIVE RESOURCES |
| 2 | 321286 | C | \$2,500.00 | 04/10/08 | 05328 | D'AMICO CATERING |
| 2 | 321287 | C | \$1,346.48 | 04/10/08 | 00599 | DALCO |
| 2 | 321288 | C | \$12,046.02 | 04/10/08 | 03433 | DELL COMPUTER CORP. |
| 2 | 321289 | C | \$114.00 | 04/10/08 | 00673 | DENNIS DOBSON |
| 2 | 321290 | C | \$65.00 | 04/10/08 | 06498 | DENNY FOY |
| 2 | 321291 | C | \$79.27 | 04/10/08 | 00679 | DONATELLI'S |
| 2 | 321292 | C | \$650.00 | 04/10/08 | 00714 | EAGLE SCREEN PRINTING |
| 2 | 321293 | C | \$574.03 | 04/10/08 | 00787 | ERICKSON OIL PRODUCTS INC |
| 2 | 321294 | C | \$898.20 | 04/10/08 | 00803 | EXPRESS PERSONNEL SERVICES INC |
| 2 | 321295 | C | \$179.50 | 04/10/08 | 00929 | GCS SERVICE INC |
| 2 | 321296 | C | \$10.49 | 04/10/08 | 00987 | GRAINGER |
| 2 | 321297 | | \$43.78 | 04/10/08 | 02719 | GRETCHEN TENTIS |
| 2 | 321298 | C | \$6,015.00 | 04/10/08 | 03485 | HALLBERG ENGINEERING |
| 2 | 321299 | C | \$141.05 | 04/10/08 | 03527 | HARCOURT ASSESSMENT INC |
| 2 | 321300 | C | \$55.00 | 04/10/08 | 02205 | HARCOURT ASSESSMENT/PSYCHCORP |
| 2 | 321301 | C | \$986.36 | 04/10/08 | 02577 | HEIDI SPRINGBORG |
| 2 | 321302 | C | \$169.52 | 04/10/08 | 06494 | HOLIDAY INN & SUITES |
| 2 | 321303 | C | \$45,716.88 | 04/10/08 | 03248 | I.S.D # 834 STILLWATER |
| 2 | 321304 | C | \$200.00 | 04/10/08 | 03408 | INTERMEDIATE DISTRICT 287 |
| 2 | 321305 | C | \$155.00 | 04/10/08 | 06502 | JOAN BOHMERT |
| 2 | 321306 | C | \$87.60 | 04/10/08 | 01944 | JANET NEWMAN |
| 2 | 321307 | C | \$88.88 | 04/10/08 | 02931 | JEFF WHISLER |
| 2 | 321308 | C | \$20.00 | 04/10/08 | 02894 | JENNIFER WARD |
| 2 | 321309 | C | \$200.00 | 04/10/08 | 03656 | JOE CRUZ |
| 2 | 321310 | C | \$155.00 | 04/10/08 | 06195 | KARA WALSH |
| 2 | 321311 | C | \$81.26 | 04/10/08 | 00790 | KARENA RYDLAND |
| 2 | 321312 | | \$85.09 | 04/10/08 | 00169 | KATIE ARVESEN |
| 2 | 321313 | C | \$30.00 | 04/10/08 | 01945 | KEITH NEWMAN |
| 2 | 321314 | C | \$2,068.21 | 04/10/08 | 03378 | KELLY SERVICES, INC |
| 2 | 321315 | C | \$8.50 | 04/10/08 | 01509 | KIM LOOS |
| 2 | 321316 | C | \$350.00 | 04/10/08 | 05492 | KIRK HOLSLIN |
| 2 | 321317 | C | \$29.35 | 04/10/08 | 06491 | KRISTI ROSE |
| 2 | 321318 | C | \$87.28 | 04/10/08 | 01400 | KULLY SUPPLY COMPANY |
| 2 | 321319 | C | \$175.36 | 04/10/08 | 03571 | L & N HARDWARE HANK |
| 2 | 321320 | C | \$5,722.82 | 04/10/08 | 01414 | LAIDLAW TRANSIT-EDUCATION SERVICES |
| 2 | 321321 | C | \$1,016.45 | 04/10/08 | 03195 | LASERPLUS, LLC |
| 2 | 321322 | C | \$1,872.00 | 04/10/08 | 04485 | LEARNING OPPORTUNITIES |
| 2 | 321323 | C | \$259.00 | 04/10/08 | 01457 | LEARNING SEED COMPANY |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|---------------------------------------|
| 2 | 321324 | C | \$571.03 | 04/10/08 | 01464 | LEEF SERVICES |
| 2 | 321325 | C | \$423.00 | 04/10/08 | 01495 | LINGUISYSTEMS INC |
| 2 | 321326 | C | \$310.00 | 04/10/08 | 06501 | LISA SCHROEDER |
| 2 | 321327 | C | \$272.00 | 04/10/08 | 06448 | MAHTOMEDI YOUTH BASEBALL INC |
| 2 | 321328 | C | \$160.65 | 04/10/08 | 04397 | MAKIT PRODUCTS INC |
| 2 | 321329 | C | \$122.07 | 04/10/08 | 03161 | MARK LEFEBER |
| 2 | 321330 | | \$114.00 | 04/10/08 | 02996 | MARY BELL WOLFF |
| 2 | 321331 | | \$230.00 | 04/10/08 | 06499 | MARY BERGE |
| 2 | 321332 | C | \$43.25 | 04/10/08 | 04063 | MCGRAW HILL COMPANIES |
| 2 | 321333 | C | \$122.22 | 04/10/08 | 01684 | MENARDS OAKDALE CASHWAY LUMBER |
| 2 | 321334 | | \$250.00 | 04/10/08 | 04889 | MICHAEL FORBESS |
| 2 | 321335 | C | \$503.87 | 04/10/08 | 03384 | MID CITY LAUNDRY |
| 2 | 321336 | | \$30.00 | 04/10/08 | 04413 | MN PCS USERS GROUP |
| 2 | 321337 | | \$114.00 | 04/10/08 | 05917 | MOLLY HOLLIHAN |
| 2 | 321338 | C | \$150.00 | 04/10/08 | 04818 | MONTGOMERY LONSDALE HS |
| 2 | 321339 | C | \$169.46 | 04/10/08 | 01871 | NASCO |
| 2 | 321340 | C | \$75.00 | 04/10/08 | 02043 | ON SITE SANITATION INC |
| 2 | 321341 | C | \$41.00 | 04/10/08 | 04488 | ORANGE TREE EMPLOYMENT SCREENING |
| 2 | 321342 | C | \$1,204.43 | 04/10/08 | 05985 | PAMS LUNCHROOM LLC |
| 2 | 321343 | C | \$69.93 | 04/10/08 | 00474 | PAUL CHRISTENSEN |
| 2 | 321344 | C | \$76.80 | 04/10/08 | 06012 | PREMIUM WATERS INC |
| 2 | 321345 | C | \$3,260.42 | 04/10/08 | 02227 | QWEST |
| 2 | 321346 | C | \$67.17 | 04/10/08 | 04172 | REBECCA HURD |
| 2 | 321347 | C | \$788.83 | 04/10/08 | 02353 | SAFE AIR SYSTEMS LLC |
| 2 | 321348 | C | \$178.34 | 04/10/08 | 02367 | SAM'S CLUB |
| 2 | 321349 | C | \$247.85 | 04/10/08 | 06219 | SCHOLASTIC BOOK FAIR |
| 2 | 321350 | C | \$5,346.99 | 04/10/08 | 05988 | SCHROEDER CO INC |
| 2 | 321351 | C | \$4,913.52 | 04/10/08 | 02451 | SEDEY & ASSOCIATES INC |
| 2 | 321352 | C | \$73.77 | 04/10/08 | 03990 | SIMONDELIVERS, INC |
| 2 | 321353 | C | \$3,481.73 | 04/10/08 | 02499 | SIR SPEEDY PRINTING |
| 2 | 321354 | C | \$918.44 | 04/10/08 | 06489 | SIS-USA INC |
| 2 | 321355 | C | \$199.50 | 04/10/08 | 06440 | SMART APPLE MEDIA |
| 2 | 321356 | V | \$343.00 | 04/10/08 | 02535 | SOCIAL STUDIES SCHOOL SERVICE |
| 2 | 321357 | C | \$732.47 | 04/10/08 | 03088 | STEVE HAMMERSCHMIDT |
| 2 | 321358 | C | \$558.00 | 04/10/08 | 03105 | STEVE KIMBALL |
| 2 | 321359 | C | \$45.00 | 04/10/08 | 03667 | STILLWATER AREA HIGH SCHOOL |
| 2 | 321360 | C | \$86.25 | 04/10/08 | 02680 | T A SCHIFSKY & SONS INC |
| 2 | 321361 | C | \$398.00 | 04/10/08 | 02681 | T J T-SHIRTS |
| 2 | 321362 | C | \$187.50 | 04/10/08 | 06157 | THERMEX CORP. |
| 2 | 321363 | | \$63.13 | 04/10/08 | 05393 | TONYA KOSTUCH |
| 2 | 321364 | | \$2,812.59 | 04/10/08 | 06442 | TRINITY ENVIRONMENTAL SPECIALISTS INC |
| 2 | 321365 | C | \$488.24 | 04/10/08 | 03345 | TRIO SUPPLY CO |
| 2 | 321366 | C | \$1,287.80 | 04/10/08 | 06460 | TROPICANA CHILLED DSD |
| 2 | 321367 | C | \$25.00 | 04/10/08 | 06497 | TYLER LINNEN |
| 2 | 321368 | C | \$29.00 | 04/10/08 | 01703 | USA MOBILITY |
| 2 | 321369 | C | \$2,048.97 | 04/10/08 | 02903 | WASTE MANAGEMENT-BLAINE MN |
| 2 | 321370 | C | \$5,615.00 | 04/10/08 | 06500 | WRIGHT COACHES |
| 2 | 321371 | C | \$43,952.90 | 04/10/08 | 00723 | XCEL ENERGY |
| 2 | 321372 | C | \$149.00 | 04/10/08 | 03017 | XEROX CORPORATION |
| 2 | 321373 | C | \$1,392.32 | 04/10/08 | 03017 | XEROX CORPORATION |
| 2 | 321374 | C | \$900.00 | 04/14/08 | 01535 | MAAP STARS |
| 2 | 321375 | C | \$96.60 | 04/14/08 | 06506 | RAMADA -MALL OF AMERICA |
| 2 | 321376 | C | \$676.20 | 04/14/08 | 06506 | RAMADA -MALL OF AMERICA |
| 2 | 321377 | C | \$1,171.02 | 04/15/08 | 06011 | MINNESOTA LIFE INS.CO |
| 2 | 321378 | C | \$64,997.38 | 04/15/08 | 01807 | MN TEACHERS RETIREMENT ASSN |
| 2 | 321379 | C | \$600.00 | 04/15/08 | 04342 | WISCONSIN SCTF |
| 2 | 321380 | C | \$139.95 | 04/17/08 | 00032 | ACCURATE LABEL DESIGNS |
| 2 | 321381 | C | \$17.68 | 04/17/08 | 00363 | ANGELA BUCKINGHAM |
| 2 | 321382 | C | \$124.93 | 04/17/08 | 00156 | ARBOR SCIENTIFIC |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|--|
| 2 | 321383 | C | \$98.92 | 04/17/08 | 02540 | BETSY SOMMER |
| 2 | 321384 | C | \$275.80 | 04/17/08 | 00353 | BROWN'S ICE CREAM |
| 2 | 321385 | C | \$104.00 | 04/17/08 | 00370 | BUREAU OF EDUCATION & RESEARCH |
| 2 | 321386 | C | \$375.00 | 04/17/08 | 00399 | CAMPBELL-LOGAN BINDERY |
| 2 | 321387 | C | \$50.00 | 04/17/08 | 06511 | CATHY SOLDNER |
| 2 | 321388 | C | \$808.49 | 04/17/08 | 03115 | CHARLES LINDERKAMP |
| 2 | 321389 | C | \$6,912.10 | 04/17/08 | 00406 | CHASE CARD SERVICE/BANK ONE |
| 2 | 321390 | | \$166.12 | 04/17/08 | 06507 | CLOTHES MADE FROM SCRAP, INC |
| 2 | 321391 | C | \$766.70 | 04/17/08 | 00553 | CORPORATE EXPRESS |
| 2 | 321392 | C | \$696.83 | 04/17/08 | 00599 | DALCO |
| 2 | 321393 | C | \$3,271.81 | 04/17/08 | 03433 | DELL COMPUTER CORP. |
| 2 | 321394 | C | \$170.30 | 04/17/08 | 00634 | DEMCO |
| 2 | 321395 | C | \$2,184.00 | 04/17/08 | 00678 | DOMINO'S PIZZA |
| 2 | 321396 | C | \$134.19 | 04/17/08 | 00679 | DONATELLI'S |
| 2 | 321397 | C | \$253.68 | 04/17/08 | 02404 | EDIE SCHMIDT |
| 2 | 321398 | C | \$665.00 | 04/17/08 | 03969 | ENERGYWISE CONSULTING,LLC |
| 2 | 321399 | C | \$172.55 | 04/17/08 | 00129 | ERIKA ANDERSON |
| 2 | 321400 | C | \$898.20 | 04/17/08 | 00803 | EXPRESS PERSONNEL SERVICES INC |
| 2 | 321401 | C | \$50.02 | 04/17/08 | 00815 | FASTENAL COMPANY |
| 2 | 321402 | C | \$702.26 | 04/17/08 | 00848 | FLINN SCIENTIFIC INC |
| 2 | 321403 | | \$396.00 | 04/17/08 | 06146 | GOPHER |
| 2 | 321404 | C | \$120.00 | 04/17/08 | 03081 | GRAY SEEVER |
| 2 | 321405 | C | \$13.93 | 04/17/08 | 00355 | GRETCHEN BRUNNER |
| 2 | 321406 | C | \$177.00 | 04/17/08 | 02979 | H.W.WILSON CO |
| 2 | 321407 | C | \$373.24 | 04/17/08 | 03527 | HARCOURT ASSESSMENT INC |
| 2 | 321408 | | \$283,858.46 | 04/17/08 | 01096 | HEALTHPARTNERS |
| 2 | 321409 | C | \$53.89 | 04/17/08 | 01239 | J.W. PEPPER & SON,INC |
| 2 | 321410 | | \$20.00 | 04/17/08 | 06510 | JACOB KEENAN |
| 2 | 321411 | C | \$23.24 | 04/17/08 | 01691 | JENNY MERTHAN |
| 2 | 321412 | | \$32.19 | 04/17/08 | 01277 | JOHN ALLEN |
| 2 | 321413 | C | \$142.69 | 04/17/08 | 02000 | JUDY LIVINGSTON |
| 2 | 321414 | C | \$1,554.00 | 04/17/08 | 01950 | KATHE NICKLEBY |
| 2 | 321415 | C | \$75.00 | 04/17/08 | 02983 | KATHRYN WINKELMAN |
| 2 | 321416 | C | \$15,067.94 | 04/17/08 | 03378 | KELLY SERVICES, INC |
| 2 | 321417 | | \$300.00 | 04/17/08 | 01509 | KIM LOOS |
| 2 | 321418 | C | \$1,237.26 | 04/17/08 | 01372 | KNOWLAN'S SUPER MARKETS |
| 2 | 321419 | C | \$1,200.00 | 04/17/08 | 01416 | LAKE COUNTRY BOOKSELLERS |
| 2 | 321420 | C | \$150.00 | 04/17/08 | 06509 | LAKEVIEW HOSPITAL |
| 2 | 321421 | C | \$309.40 | 04/17/08 | 00992 | LINDA GRASLEWICZ |
| 2 | 321422 | C | \$371.09 | 04/17/08 | 02862 | LYNNE VIKER |
| 2 | 321423 | C | \$3,783.25 | 04/17/08 | 03182 | MADISON NATIONAL LIFE |
| 2 | 321424 | C | \$116.40 | 04/17/08 | 01557 | MAHTOMEDI AUTOMOTIVE SERVICE |
| 2 | 321425 | C | \$1,170.00 | 04/17/08 | 06101 | MARGRET SWANSON |
| 2 | 321426 | C | \$941.39 | 04/17/08 | 03161 | MARK LEFEBER |
| 2 | 321427 | C | \$190.64 | 04/17/08 | 02993 | MARK WOLAK |
| 2 | 321428 | C | \$99.30 | 04/17/08 | 01871 | NASCO |
| 2 | 321429 | C | \$78.80 | 04/17/08 | 01883 | NATIONAL GEOGRAPHIC TV |
| 2 | 321430 | C | \$160.00 | 04/17/08 | 01924 | NEMEI |
| 2 | 321431 | C | \$146.15 | 04/17/08 | 05028 | NICK FALDE |
| 2 | 321432 | C | \$3,900.00 | 04/17/08 | 01971 | NORTHEAST METRO 916 |
| 2 | 321433 | C | \$187.00 | 04/17/08 | 02180 | PRESS PUBLICATIONS |
| 2 | 321434 | C | \$449.00 | 04/17/08 | 02186 | PRINTING RESOURCES |
| 2 | 321435 | C | \$978.61 | 04/17/08 | 06512 | RESCO |
| 2 | 321436 | C | \$86.03 | 04/17/08 | 02301 | RIVERSIDE PUBLISHING CO THE/HOUGHTON MIFFLIN |
| 2 | 321437 | C | \$63.88 | 04/17/08 | 02346 | RYCO SUPPLY COMPANY |
| 2 | 321438 | C | \$83.00 | 04/17/08 | 03991 | SARA DUSEK |
| 2 | 321439 | | \$5.05 | 04/17/08 | 01720 | SARAH LORNTSON |
| 2 | 321440 | C | \$471.00 | 04/17/08 | 03369 | SCHOOLFINANCES.COM |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
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| 2 | 321441 | C | \$408.88 | 04/17/08 | 04426 | SCOT HOVAN |
| 2 | 321442 | C | \$16.15 | 04/17/08 | 04529 | SHANNON BESKAR |
| 2 | 321443 | C | \$169.47 | 04/17/08 | 03990 | SIMONDELIVERS, INC |
| 2 | 321444 | C | \$740.47 | 04/17/08 | 03088 | STEVE HAMMERSCHMIDT |
| 2 | 321445 | C | \$357.40 | 04/17/08 | 03105 | STEVE KIMBALL |
| 2 | 321446 | C | \$333.33 | 04/17/08 | 02653 | STRATEGIC |
| 2 | 321447 | C | \$69.75 | 04/17/08 | 03297 | SUE ROBINSON |
| 2 | 321448 | C | \$1,800.00 | 04/17/08 | 05802 | SUNERGI SOFTWARE INC |
| 2 | 321449 | C | \$44.80 | 04/17/08 | 02680 | T A SCHIFSKY & SONS INC |
| 2 | 321450 | C | \$366.00 | 04/17/08 | 02681 | T J T-SHIRTS |
| 2 | 321451 | C | \$87.00 | 04/17/08 | 06505 | TERRY CARROLL |
| 2 | 321452 | C | \$600.00 | 04/17/08 | 06368 | THE WORKS |
| 2 | 321453 | C | \$142.98 | 04/17/08 | 02729 | THERAPY SHOPPE |
| 2 | 321454 | C | \$179.00 | 04/17/08 | 02747 | TIERNEY BROTHERS INC |
| 2 | 321455 | C | \$680.99 | 04/17/08 | 02748 | TIES |
| 2 | 321456 | C | \$53.05 | 04/17/08 | 02776 | TRANS-MISSISSIPPI BIOLOGICAL |
| 2 | 321457 | C | \$21,439.87 | 04/17/08 | 03341 | UPPER LAKES FOODS,INC |
| 2 | 321458 | C | \$20.20 | 04/17/08 | 05941 | WALTER DOWLING |
| 2 | 321459 | C | \$1,572.57 | 04/17/08 | 00723 | XCEL ENERGY |
| 2 | 321460 | C | \$402.49 | 04/24/08 | 00016 | ABBOTT PAINT & CARPET CO |
| 2 | 321461 | C | \$344.57 | 04/24/08 | 00047 | ADT SECURITY SYSTEMS |
| 2 | 321462 | C | \$1,967.64 | 04/24/08 | 00153 | AES-APPLIED ENVIRONMENTAL SCIENCES INC |
| 2 | 321463 | C | \$63.13 | 04/24/08 | 06528 | ALYSSA MANN |
| 2 | 321464 | C | \$50.00 | 04/24/08 | 06524 | AMY TUMBLESON |
| 2 | 321465 | C | \$155.00 | 04/24/08 | 06527 | ANDREW OGREN |
| 2 | 321466 | C | \$350.00 | 04/24/08 | 00143 | ANIMALS OF WALTON'S HOLLOW |
| 2 | 321467 | C | \$84.28 | 04/24/08 | 00343 | ANN BROOKE |
| 2 | 321468 | C | \$155.00 | 04/24/08 | 05547 | ANNE EASTERLA |
| 2 | 321469 | C | \$1,626.50 | 04/24/08 | 01544 | ANNICA INC. |
| 2 | 321470 | C | \$1,800.00 | 04/24/08 | 06168 | ASHLAND PRODUCTIONS |
| 2 | 321471 | C | \$21.38 | 04/24/08 | 00175 | ASSET RECOVERY CORPORATION |
| 2 | 321472 | C | \$850.00 | 04/24/08 | 06367 | AVANT DECOR |
| 2 | 321473 | C | \$248.56 | 04/24/08 | 06504 | AWARD EMBLEM |
| 2 | 321474 | C | \$1,823.75 | 04/24/08 | 00229 | BEARCOM WIRELESS WORLDWIDE |
| 2 | 321475 | C | \$630.00 | 04/24/08 | 02627 | BEN STEWART |
| 2 | 321476 | C | \$1,390.00 | 04/24/08 | 02530 | BETHANY SNEDEN |
| 2 | 321477 | C | \$64.50 | 04/24/08 | 06548 | BILL TEICHROEN |
| 2 | 321478 | C | \$256.42 | 04/24/08 | 03253 | BOYS TOWN PRESS |
| 2 | 321479 | C | \$440.00 | 04/24/08 | 06536 | BUFFALO WILD WINGS |
| 2 | 321480 | C | \$585.00 | 04/24/08 | 00370 | BUREAU OF EDUCATION & RESEARCH |
| 2 | 321481 | C | \$155.00 | 04/24/08 | 06532 | CANDY DALE |
| 2 | 321482 | C | \$247.80 | 04/24/08 | 00426 | CASCIO INTERSTATE |
| 2 | 321483 | C | \$42.85 | 04/24/08 | 03115 | CHARLES LINDERKAMP |
| 2 | 321484 | C | \$173.75 | 04/24/08 | 05942 | CHRISTA KURTZ-HUBER |
| 2 | 321485 | C | \$25.00 | 04/24/08 | 01779 | COMMISSIONER,MN DEPT. OF EDUCATION |
| 2 | 321486 | C | \$250.00 | 04/24/08 | 06546 | COMO PARK ZOO AND CONSERVATORY ED |
| 2 | 321487 | C | \$515.75 | 04/24/08 | 02236 | COREY RATZLOFF |
| 2 | 321488 | C | \$608.85 | 04/24/08 | 00553 | CORPORATE EXPRESS |
| 2 | 321489 | C | \$581.87 | 04/24/08 | 00599 | DALCO |
| 2 | 321490 | C | \$60.00 | 04/24/08 | 05334 | DAVE ROSGA |
| 2 | 321491 | C | \$68.00 | 04/24/08 | 05501 | DAVID MEYSEMBOURG |
| 2 | 321492 | C | \$5,773.21 | 04/24/08 | 00628 | DELLWOOD HILLS GOLF CLUB |
| 2 | 321493 | C | \$217.91 | 04/24/08 | 00634 | DEMCO |
| 2 | 321494 | C | \$25.56 | 04/24/08 | 03152 | DENISE WALEN |
| 2 | 321495 | C | \$68.00 | 04/24/08 | 05538 | DENNIS ATCHISON |
| 2 | 321496 | C | \$120.00 | 04/24/08 | 06113 | DICK ELDRIDGE |
| 2 | 321497 | C | \$258.46 | 04/24/08 | 00679 | DONATELLI'S |
| 2 | 321498 | C | \$70.00 | 04/24/08 | 06521 | DOUG SZCZECH |
| 2 | 321499 | C | \$68.00 | 04/24/08 | 06542 | DUANE REED |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|------------------------------------|
| 2 | 321500 | | \$64.50 | 04/24/08 | 06540 | ED HAGBERG |
| 2 | 321501 | C | \$824.00 | 04/24/08 | 03241 | ELECTRONIC DESIGN CO |
| 2 | 321502 | C | \$260.00 | 04/24/08 | 06529 | ERIC W. SIVERTSON |
| 2 | 321503 | C | \$95.81 | 04/24/08 | 00129 | ERIKA ANDERSON |
| 2 | 321504 | C | \$778.44 | 04/24/08 | 00803 | EXPRESS PERSONNEL SERVICES INC |
| 2 | 321505 | | \$13,050.00 | 04/24/08 | 00851 | FLORIDA COAST BASEBALL SPRING |
| 2 | 321506 | | \$230.00 | 04/24/08 | 06534 | FRANK GRIEBENOW |
| 2 | 321507 | | \$60.00 | 04/24/08 | 04858 | FRANK MCGIVERN |
| 2 | 321508 | | \$101.00 | 04/24/08 | 06519 | GARY PASSON |
| 2 | 321509 | C | \$943.80 | 04/24/08 | 00979 | GOPHER |
| 2 | 321510 | | \$152.71 | 04/24/08 | 02719 | GRETCHEN TENTIS |
| 2 | 321511 | | \$1,794.00 | 04/24/08 | 01173 | HUMAN SERVICES INC |
| 2 | 321512 | C | \$12,376.00 | 04/24/08 | 01173 | HUMAN SERVICES INC |
| 2 | 321513 | | \$70.00 | 04/24/08 | 06517 | JAMES KOLLER |
| 2 | 321514 | | \$998.40 | 04/24/08 | 01944 | JANET NEWMAN |
| 2 | 321515 | C | \$1,257.00 | 04/24/08 | 04152 | JEAN OSWALD |
| 2 | 321516 | | \$66.37 | 04/24/08 | 02931 | JEFF WHISLER |
| 2 | 321517 | | \$155.00 | 04/24/08 | 06539 | JENNIFER OGREN DEHN |
| 2 | 321518 | C | \$155.00 | 04/24/08 | 05959 | JENNY MEYER |
| 2 | 321519 | C | \$60.00 | 04/24/08 | 04968 | JIM NOVAK |
| 2 | 321520 | C | \$80.00 | 04/24/08 | 06525 | JOE BLUM |
| 2 | 321521 | C | \$12.79 | 04/24/08 | 05891 | JOE COSTELLO |
| 2 | 321522 | C | \$56.50 | 04/24/08 | 05143 | JOE MICHALITSCH |
| 2 | 321523 | C | \$64.50 | 04/24/08 | 05576 | JOEL GUSCETTI |
| 2 | 321524 | | \$85.50 | 04/24/08 | 04068 | JOHN DEIR |
| 2 | 321525 | C | \$68.00 | 04/24/08 | 04876 | JOHN JUNDT |
| 2 | 321526 | | \$60.00 | 04/24/08 | 05586 | JOHN WALTERS |
| 2 | 321527 | C | \$155.00 | 04/24/08 | 04160 | JUDY FROEHLING |
| 2 | 321528 | C | \$155.00 | 04/24/08 | 03663 | JULIE DONOVAN |
| 2 | 321529 | C | \$66.00 | 04/24/08 | 03140 | KATE P SMITH |
| 2 | 321530 | | \$113.00 | 04/24/08 | 05258 | KATIE BOWMAN |
| 2 | 321531 | C | \$56.50 | 04/24/08 | 06544 | KEITH PURINTON |
| 2 | 321532 | | \$82.00 | 04/24/08 | 06516 | KEITH STACHOWSKI |
| 2 | 321533 | | \$80.00 | 04/24/08 | 06523 | KELLEN O'DONNELL |
| 2 | 321534 | C | \$10,546.58 | 04/24/08 | 03378 | KELLY SERVICES, INC |
| 2 | 321535 | C | \$21.26 | 04/24/08 | 02463 | KELLY SHAFER |
| 2 | 321536 | | \$66.34 | 04/24/08 | 04225 | KEVIN DONOVAN |
| 2 | 321537 | C | \$450.00 | 04/24/08 | 04563 | KILEY FURTH |
| 2 | 321538 | C | \$186.96 | 04/24/08 | 01372 | KNOWLAN'S SUPER MARKETS |
| 2 | 321539 | | \$310.00 | 04/24/08 | 06526 | KRIS EKLUND |
| 2 | 321540 | | \$567.64 | 04/24/08 | 03985 | KRISTEN ISAACSON |
| 2 | 321541 | | \$155.00 | 04/24/08 | 04008 | KRISTIN LUNDQUIST |
| 2 | 321542 | C | \$155.00 | 04/24/08 | 06533 | KRISTINA SCHMALZ |
| 2 | 321543 | C | \$97,042.23 | 04/24/08 | 01414 | LAIDLAW TRANSIT-EDUCATION SERVICES |
| 2 | 321544 | | \$290.95 | 04/24/08 | 03195 | LASERPLUS, LLC |
| 2 | 321545 | C | \$683.36 | 04/24/08 | 00949 | LAURIE GERVER |
| 2 | 321546 | | \$68.00 | 04/24/08 | 05235 | LES ZIBELL |
| 2 | 321547 | C | \$158.96 | 04/24/08 | 01557 | MAHTOMEDI AUTOMOTIVE SERVICE |
| 2 | 321548 | C | \$59.72 | 04/24/08 | 06470 | MARK A PAULSON |
| 2 | 321549 | | \$181.00 | 04/24/08 | 06518 | MARK BRINE |
| 2 | 321550 | | \$31.95 | 04/24/08 | 02410 | MARY SCHNELL |
| 2 | 321551 | | \$20.00 | 04/24/08 | 06514 | MATTHEW CAMPBELL |
| 2 | 321552 | C | \$199.29 | 04/24/08 | 01683 | MENARDS |
| 2 | 321553 | C | \$41.88 | 04/24/08 | 01684 | MENARDS OAKDALE CASHWAY LUMBER |
| 2 | 321554 | C | \$68.00 | 04/24/08 | 06541 | MICHAEL KAUFMAN |
| 2 | 321555 | C | \$152.00 | 04/24/08 | 06515 | MICHAEL MCCLANAHAN |
| 2 | 321556 | | \$10.95 | 04/24/08 | 01084 | MICHELLE HATCHER |
| 2 | 321557 | C | \$254.91 | 04/24/08 | 06538 | MID-AMERICA SPORTS ADVANTAGE |
| 2 | 321558 | C | \$138.00 | 04/24/08 | 06530 | MIKE ROSENTHAL |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|-------------|--------------|--------------|--------------|------------|---------------|---|
| 2 | 321559 | | \$77.00 | 04/24/08 | 04976 | MIMI'S MOTIFS |
| 2 | 321560 | C | \$500.00 | 04/24/08 | 01770 | MN BOARD OF PSYCHOLOGY |
| 2 | 321561 | | \$50.00 | 04/24/08 | 01782 | MN DEPT OF PUBLIC SAFETY |
| 2 | 321562 | C | \$100.00 | 04/24/08 | 01814 | MNCPA |
| 2 | 321563 | | \$150.00 | 04/24/08 | 04818 | MONTGOMERY LONSDALE HS |
| 2 | 321564 | C | \$76.00 | 04/24/08 | 05836 | NASSP/NHS/NJHS |
| 2 | 321565 | | \$600.00 | 04/24/08 | 06549 | NATHAN HUNSTIGER |
| 2 | 321566 | | \$78.80 | 04/24/08 | 01883 | NATIONAL GEOGRAPHIC TV |
| 2 | 321567 | C | \$88.63 | 04/24/08 | 06513 | NATIONAL SCIENCE TEACHERS ASSN |
| 2 | 321568 | C | \$302.43 | 04/24/08 | 05028 | NICK FALDE |
| 2 | 321569 | C | \$3,138.75 | 04/24/08 | 06547 | NICKELODEON UNIVERSE/ MALL OF AMERICA |
| 2 | 321570 | C | \$3,507.20 | 04/24/08 | 01971 | NORTHEAST METRO 916 |
| 2 | 321571 | | \$36.67 | 04/24/08 | 02004 | OHA ELEM FUNCTIONAL FRIDAY |
| 2 | 321572 | C | \$134.00 | 04/24/08 | 04488 | ORANGE TREE EMPLOYMENT SCREENING |
| 2 | 321573 | | \$26.47 | 04/24/08 | 03472 | PAT BIGALK |
| 2 | 321574 | | \$600.00 | 04/24/08 | 06550 | PATTI KNECHT |
| 2 | 321575 | | \$68.00 | 04/24/08 | 06543 | PAUL FRANK |
| 2 | 321576 | C | \$56.50 | 04/24/08 | 06545 | PAUL RITTENHOUSE |
| 2 | 321577 | C | \$271.66 | 04/24/08 | 04141 | PAUL YDSTIE |
| 2 | 321578 | C | \$410.00 | 04/24/08 | 02165 | POSTMASTER-U.S POST OFFICE |
| 2 | 321579 | C | \$455.60 | 04/24/08 | 02180 | PRESS PUBLICATIONS |
| 2 | 321580 | C | \$525.00 | 04/24/08 | 04218 | RANDY LAFOY |
| 2 | 321581 | C | \$220.00 | 04/24/08 | 03136 | RATWIK ROSZAK & MALONEY P A |
| 2 | 321582 | C | \$584.50 | 04/24/08 | 02257 | REHBEIN TRANSIT INC |
| 2 | 321583 | C | \$2,479.42 | 04/24/08 | 06512 | RESCO |
| 2 | 321584 | C | \$64.85 | 04/24/08 | 04917 | RESPONSIVE CLASSROOM |
| 2 | 321585 | C | \$64.50 | 04/24/08 | 04815 | ROB LINDER |
| 2 | 321586 | C | \$1,560.00 | 04/24/08 | 00875 | RUSSELL FRAENKEL |
| 2 | 321587 | C | \$474.05 | 04/24/08 | 02367 | SAM'S CLUB |
| 2 | 321588 | C | \$174.70 | 04/24/08 | 01127 | SARAH HILL |
| 2 | 321589 | C | \$2,000.00 | 04/24/08 | 03494 | SCHAREN BROICH & ASSOC. |
| 2 | 321590 | C | \$159.97 | 04/24/08 | 02413 | SCHOLASTIC MAGAZINES |
| 2 | 321591 | | \$155.00 | 04/24/08 | 06531 | SCOTT GROTH |
| 2 | 321592 | | \$250.00 | 04/24/08 | 00900 | SHEILA FRYE |
| 2 | 321593 | | \$150.00 | 04/24/08 | 06537 | ST PAUL DOWNTOWN LIONS CLUB |
| 2 | 321594 | C | \$136.00 | 04/24/08 | 05580 | STEVE ASHWOOD |
| 2 | 321595 | C | \$740.47 | 04/24/08 | 03088 | STEVE HAMMERSCHMIDT |
| 2 | 321596 | C | \$156.80 | 04/24/08 | 03105 | STEVE KIMBALL |
| 2 | 321597 | C | \$217.91 | 04/24/08 | 02650 | STUDENT SUPPLY |
| 2 | 321598 | C | \$78.51 | 04/24/08 | 02754 | T-MOBILE |
| 2 | 321599 | C | \$28.40 | 04/24/08 | 02698 | TEACHER'S DISCOVERY |
| 2 | 321600 | C | \$1,087.41 | 04/24/08 | 02707 | TEAM SPORTING GOODS INC |
| 2 | 321601 | V | \$432.05 | 04/24/08 | 06474 | TECHNICAL SALES AND RENTALS |
| 2 | 321602 | C | \$68.00 | 04/24/08 | 05285 | TERRY BESEMAN |
| 2 | 321603 | C | \$697.50 | 04/24/08 | 04660 | THE LORENZ CORP |
| 2 | 321604 | | \$115.00 | 04/24/08 | 02135 | THE PIANO WORKS |
| 2 | 321605 | C | \$70.00 | 04/24/08 | 04834 | TIM STAFKI |
| 2 | 321606 | | \$29.70 | 04/24/08 | 02776 | TRANS-MISSISSIPPI BIOLOGICAL |
| 2 | 321607 | | \$70.00 | 04/24/08 | 06520 | TREVOR BUSHY |
| 2 | 321608 | C | \$227.92 | 04/24/08 | 02785 | TRIARCO ARTS AND CRAFTS |
| 2 | 321609 | C | \$648.49 | 04/24/08 | 03345 | TRIO SUPPLY CO |
| 2 | 321610 | C | \$2,030.00 | 04/24/08 | 02789 | TROLLHAUGEN |
| 2 | 321611 | C | \$1,801.00 | 04/24/08 | 02861 | TYLER TECHNOLOGIES LB678715 |
| 2 | 321612 | C | \$104.70 | 04/24/08 | 02858 | VERIZON WIRELESS |
| 2 | 321613 | | \$656.00 | 04/24/08 | 02859 | VERNIER SOFTWARE & TECHNOLOGY |
| 2 | 321614 | | \$150.00 | 04/24/08 | 06522 | VERONICA FISHER |
| 2 | 321615 | C | \$240.40 | 04/24/08 | 02889 | WALMART COMMUNITY |
| 2 | 321616 | C | \$500.00 | 04/24/08 | 02902 | WASHINGTON COUNTY -COMMUNITY SERV DEPT. |
| 2 | 321617 | C | \$756.00 | 04/24/08 | 05394 | WATCH ME DRAW!LLC |

| Bank Number | Check Number | Check Status | Check Amount | Check Date | Vendor Number | Vendor Name |
|--------------------|--------------|--------------------|-----------------------|------------|---------------|---------------------------|
| 2 | 321618 | C | \$110.70 | 04/24/08 | 02908 | WEEKLY READER CORPORATION |
| 2 | 321619 | C | \$457.43 | 04/24/08 | 00723 | XCEL ENERGY |
| 2 | 321620 | C | \$452.77 | 04/24/08 | 03017 | XEROX CORPORATION |
| 2 | 321621 | C | \$6,758.63 | 04/25/08 | 02916 | WELSH COMPANIES LLC |
| 2 | 321622 | | \$4,089.75 | 04/25/08 | 02842 | VALLEYFAIR |
| 2 | 321623 | | \$750.00 | 04/29/08 | 05486 | MINNESOTA HISTORY CENTER |
| Check Count | 473 | Grand Total | \$1,021,322.40 | | | |

MAHTOMEDI CONSTRUCTION PAYMENTS - APRIL 30,2008 TO MAY 31, 2008

| <u>Check Number</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Code</u> |
|---------------------|-------------|--|---|-------------------|-----------------------|
| 321624 | 5/1/08 | The Center for Efficient School Operations | Invoice # 1121 Owner's Representation for Facility Construction And Improvement | \$4,875.00 | 06-005-870-000-311-00 |
| TOTAL | | | | \$4,875.00 | |

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF APRIL 2008**

| <u>DATE</u> | <u>FROM</u> | <u>TO</u> | <u>AMOUNT</u> | <u>PURPOSE</u> |
|-------------|--------------------|-------------------------------|----------------|-------------------------|
| 4/3/08 | MN Trust | MSDLAF | \$300,000.00 | cover checks |
| 4/11/08 | MN Trust | MSDLAF | \$900,000.00 | cover checks |
| 4/11/08 | US Bank | First Niagara Bank | \$52,239.15 | OMNI tsa's |
| 4/11/08 | US Bank | Wells Fargo-EBC Flex | \$7,981.24 | flex benefits |
| 4/11/08 | US Bank | Central Bank | \$881.28 | para union dues |
| 4/11/08 | US Bank | Mid State Corp Federal CU | \$9,552.58 | MEA teachers union dues |
| 4/15/08 | MSDLAF | US Bank | \$471,501.91 | cover checks |
| 4/15/08 | US Bank | IRS | \$186,979.15 | federal & fica taxes |
| 4/15/08 | US Bank | MN Dept of Revenue | \$28,370.67 | state payroll taxes |
| 4/15/08 | US Bank | Wis. Dept. of Revenue | \$2,129.55 | state payroll taxes |
| 4/15/08 | US Bank | Public Emp. Retirement Assoc. | \$18,065.51 | pera retirement |
| 4/15/08 | State of Minnesota | MN Trust | \$987,198.04 | direct state payment |
| 4/15/08 | State of Minnesota | MN Trust | \$42,427.76 | direct state payment |
| 4/15/08 | State of Minnesota | MN Trust | \$526.56 | direct state payment |
| 4/17/08 | MN Trust | MSDLAF | \$400,000.00 | cover checks |
| 4/28/08 | US Bank | Mid State Corp Federal CU | \$9,552.58 | MEA teachers union dues |
| 4/28/08 | US Bank | First Niagara Bank | \$52,206.50 | OMNI tsa's |
| 4/28/08 | US Bank | Wells Fargo-EBC Flex | \$7,981.24 | flex benefits |
| 4/28/08 | US Bank | Central Bank | \$881.28 | para union dues |
| 4/29/08 | MN Trust | MSDLAF | \$900,000.00 | cover checks |
| 4/30/08 | State of Minnesota | MN Trust | \$1,817,090.53 | direct state payment |
| 4/30/08 | State of Minnesota | MN Trust | \$14,460.58 | direct state payment |
| 4/30/08 | MSDLAF | US Bank | \$473,059.99 | cover checks |
| 4/30/08 | US Bank | IRS | \$184,877.83 | federal & fica taxes |
| 4/30/08 | US Bank | MN Dept of Revenue | \$28,328.03 | state payroll taxes |
| 4/30/08 | US Bank | Wis. Dept. of Revenue | \$2,092.56 | state payroll taxes |
| 4/30/08 | US Bank | Public Emp. Retirement Assoc. | \$18,931.17 | pera retirement |

April 9, 2008

Dr. Mark Wolak, Superintendent
Mahtomedi Public Schools #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Dear Dr. Wolak,

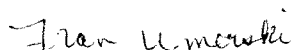
St. Cloud State University, through the Director of Clinical Experiences, requests your participation in our student teaching program. Field-based experiences continue to be an integral part of preservice teacher education, and the expertise you provide as a student teaching site is deeply appreciated.

Enclosed please find two copies of the Resolution of the School District and the Student Teaching Agreement. These must be approved and signed by your district and the President of SCSU before payment for cooperating teachers can be made.

These forms need to be processed through school board action as soon as possible. Return all copies of each form to me. As soon as these forms are signed by our President, a copy will be returned to you.

Thank you for your kind consideration of these important matters. If you have any questions regarding the student teaching contracts or the student teaching program at St. Cloud State, please do not hesitate to call the Office of Clinical Experiences, (320)308-5546.

Sincerely,



Fran Umerski
Director, Office of Clinical Experiences

FWU/jw

Student Teaching Agreement
Between
STATE OF MINNESOTA
MNSCU Board of Trustees
(St. Cloud State University)
And

Independent School District No. 832 of
(Independent or Special)

Washington County, agrees with the State of Minnesota, acting through the MNSCU Board of Trustees, as follows:

During the school year 2008-2009, St. Cloud State University agrees to pay at a rate of \$150.00 per full-time student teacher (the rate for half-time and kindergarten student teachers is \$75.00) placed in the above named school district located at:

District Supt. Dr. Mark Wolak, Superintendent
District Name Mahtomedi Public Schools #832
Address 1520 Mahtomedi Avenue
City/State/Zip Mahtomedi, MN 55115
Phone (651)407-2000

The school district agrees to supply to the student teacher opportunity to work cooperatively in a teaching-learning situation with a teacher certified at standards equal or superior to the regulations of the State of Minnesota during the student teaching assignment.

School District No. 832

of Washington County

By _____
Chairman of the Board

Clerk

Recommended for Approval:

St. Cloud State University by _____
President

RESOLUTION OF SCHOOL DISTRICT

Be it resolved, that this school district enters into an agreement with the State of Minnesota, State MNSCU Board of Trustees (St. Cloud State University), for the purpose of providing supervisory services for students from St. Cloud State University.

Be it further resolved, that the chairperson and clerk be, and they hereby are, authorized to execute such agreement.

CERTIFICATION

STATE OF MINNESOTA

County of Washington

I hereby certify that the foregoing resolution is a true and correct copy of resolution adopted by the Board of Mahtomedi School District Name

District No. 832 at a duly authorized meeting thereof held on the 8th day of May, 2008,

as shown by the minutes of said meeting.

Clerk

The Minnesota State High School League provides educational opportunities for students through interscholastic athletic and fine arts programs and provides leadership and support for member schools.



Member of the National Federation of State High School Associations

April 2008

Dear Superintendent:

Minnesota Statutes 1993, Section 128C.01, requires individual school boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the board of education for your school delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the Constitution, Bylaws and Rules and Regulations of the League; and, (3) that the administration for and the responsibility for supervising the activities are assigned to your official school representative. I am enclosing the resolution form which provides for the appropriate school board action. The resolution form is provided in duplicate.

Please return one copy to the Minnesota State High School League and retain one copy for the school files. The deadline for returning the resolution form is September 1, 2008. If the form is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in post-season tournaments unless the Resolution for Membership is on file in the League office.

Formal approval by the governing board of your school district or school must be made prior to August 1, 2008, to enable the League office to certify your continuation or new membership in the League. If your Designated School Board Representative has changed from the fall, please make that change in the MSHSL website database.

A billing for services, rule books and other supplies will be mailed to schools in mid-August as has been the accepted procedure in the past. This billing, which includes a \$100 service fee, will be based on the information your school submits to the League office regarding the activities you will sponsor during the 2008-2009 school year.

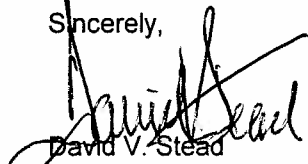
Please be reminded of the following:

1. September 1 is the due date for return of the resolution form. If you do not submit the resolution, your students ARE NOT covered by the catastrophic insurance plan, your school district must assume that responsibility, and your students will not be allowed to participate in League-sponsored events.
2. The resolution form must be completed in full, including signatures of the superintendent and clerk/secretary of the board of education.

I am sure that membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the interscholastic activities sponsored by your school.

I would suggest that you place this resolution on your agenda as soon as possible and certainly not later than a June or July board meeting in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2008 deadline.

Sincerely,



David V. Stead
Executive Director

DVS/lmj
Enclosures

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2008-2009 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 832, County of Washington, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Mahtomedi High School

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____ Signed: _____
Clerk/Secretary - Local Governing Board Superintendent or Head of School

Date: May 8, 2008 Date: May 8, 2008

District Office Address, City, Zip: 1520 Mahtomedi Avenue, Mahtomedi, MN 55115

School Superintendent's Phone: 651-407-2001 School Superintendent's Email: mwolak@mahtomedi.k12.mn.us

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2008
Retain one copy for the school files.