

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, July 8, 2010 - 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. Mahtomedi Yellow Ribbon Network 5
Presenter: Mary George
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
 - A. There will be no student representative report this month.
8. APPROVAL OF MINUTES
 - A. June 10, 2010 - Regular Meeting 6
 - B. June 24, 2010 - Study Session 13
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 15
10. ACTION ITEMS
 - A. Approval of Health and Safety Program Revenue Application Attachment 10 16
Presenter: Phil Belden
 - B. Approval of Northeast Metropolitan Intermediate School District No. 916's 21
Health and Safety Program Budget Resolution
Presenter: Denise Sundstrom
 - C. Approval of P-Card Resolution 25
Presenter: Denise Sundstrom
11. SCHOOL BOARD COMMITTEE REPORTS
 - A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Steve Wolgamot

- B. Integration District: Educational Equity Alliance (EEA)
Presenter: Mary Jo Deters
- C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan
- D. Northeast Metro 916 Board 28
Presenter: John Belisle
- 12. SUPERINTENDENT'S REPORT
- 13. CLOSE MEETING
 - A. Discussion of Labor Negotiations Pursuant to Minnesota Statute 13D.03
Presenter: Denise Sundstrom
- 14. OPEN MEETING
- 15. ADJOURNMENT
- 16. CONSENT AGENDA ITEMS (Items Approved Under #4)
 - A. Approval to Pay Bills - Check No. 367124 to 367628 and 80000345 to 30
80000509
 - B. Approval of Wire Transfer Transactions 43
 - C. Approval of Resolution Establishing Dates for Filing Affidavits of Candidacy 44
 - D. Approval of Membership in the Association of Metropolitan School Districts 46
(AMSD) for 2010-2011
 - E. Approval of Membership in the Metropolitan Educational Cooperative Service 48
Unit (ECSU) for 2010-2011
 - F. Approval of Membership in the Minnesota School Boards Association (MSBA) 53
for 2010-2011
 - G. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Carissa Deragisch - Social Studies Teacher - Mahtomedi High School
(2010-2011)
 - b. Kristi Eckert - Art Teacher - Wildwood Elementary School (2010-2011)
 - c. Bryan Farmer - Integration Intervention Specialist (2010-2011)
 - d. Belinda Lewis - Speech Pathologist - O. H. Anderson Elementary School
(2010-2011)
 - e. Michael Neubeck - Principal - Mahtomedi Middle School (7/1/10)
 - f. Kristin Olson - Art Teacher - Mahtomedi High School (2010-2011)
 - g. Heidi Springborg - Data and Special Programs Coordinator - District
Wide (2010-2011)
 - h. Sandra Wagner - Speech Pathologist - Mahtomedi High School (2010-
2011)
 - 2. Approval of Leaves of Absence

Agenda - July 8, 2010

- a. William Hampel - Custodian - Wildwood Elementary School (6/15/10 to 9/30/10)
 - b. Heidi Springborg - Academic Outcomes Specialist - District Wide (2010-2011)
3. Approval of Resignations/Retirements/Terminations
- a. Kristina O'Hern - Spanish Teacher - Mahtomedi High School (6/11/10)
 - b. Ellen Skaja - Extended Day Supervisor - Community Education (8/20/10)
 - c. Aaron Swanson - Stem Teacher - Mahtomedi Middle School/Mahtomedi High School (6/11/10)

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 mark.larson@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.

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: July 8, 2010

Agenda Item # 5 A

TOPIC: Mahtomedi Yellow Ribbon Network

PURPOSE OF PRESENTATION: To inform School Board members and Admin Team of the network's status, goals and current projects and how our team supports students/families whose parents are currently deployed to Iraq and Afghanistan. Speaker: Col. Kevin Gerdes, resident, parent and founder of the Mahtomedi Yellow Ribbon Network. Col. Gerdes is the Chief of Staff for the MN National Guard.

ACTION RECOMMENDED: None.

Submitted By:

Concurrence By:

Mary George

Community Education Manager



Dr. Mark Larson

Superintendent of Schools

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 **Thursday, June 10, 2010**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:00 p.m. by Chair Kevin Donovan.

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

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

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

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

5. PRESENTATIONS/RECOGNITION

A. Mark Wolak - Retiring Superintendent

School Board Chair Kevin Donovan presented retiring Superintendent Mark Wolak with a bell and thanked Wolak for his years of service and many accomplishments to the school district.

B. Mahtomedi Area Educational Foundation (MAEF) Presentation

MAEF President Susan Brust and MAEF Gala Chairs Dana Berg and Laura Whitney presented to the school board a check for \$50,000. This money was raised at the March 27 MAEF Gala and will be matched by the school district. These funds will go towards upgrades to the Chautauqua Fine Arts Center and for fischertechnik kits to be used in middle school and high school science. Rob Pontious, vocal teacher at Mahtomedi High School, explained some of the upgrades in the Chautauqua Center would include: lighting system, stage floor

surface, and sound system. Scot Hovan, science teacher at Mahtomedi High School, explained that the fischertechnik kits are a construction system (think Legos) and what classes they would be used in.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

A. There will be no student representative report this month.

8. APPROVAL OF MINUTES

A. May 13, 2010 - Regular Meeting

Schwartz moved, Belisle seconded, approval of the minutes from the May 13, 2010, regular school board meeting. Carried.

B. May 27, 2010 - Study Session

Schwartz moved, Belisle seconded, approval of the minutes from the May 27, 2010, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Kevin Donovan reviewed the calendar of events. It was noted that the Facilities Plan Steering Committee meeting is on Tuesday, June 29.

B. Update on Grant Funding

Lynne Viker, Director of Special Services, and Heidi Springborg, Student Outcomes Leader, presented on the impact of alternative/grant funding in Mahtomedi. Alternative funding sources are Federal and State grants, private (corporate, foundation) grants, pilot programs, supplemental programs, targeted services, and integration funds. The total fiscal impact on the district is: approximately \$1,777,464.63 of revenue or resources related to the role of Student Outcomes Leader, 22.5 FTEs over the past three years, provided teachers with training, provided data sources, and encouraged development of problem-solving systems.

C. Update on Facility Planning

Mark Larson, Assistant Superintendent/Director of Teaching and Learning, gave an update on the various meetings that have been taking place regarding facility planning. Johnson Controls, Inc. (JCI), The Center for Efficient School Operations (CESO), and the architects have met with the following groups: principals at each school, Mahtomedi Middle School special education and physical education staff, affected O. H. Anderson School staff, and all teams at Mahtomedi High School. A traffic study and soil borings have also been done. Over the next few weeks design committees will be established for both Wildwood and the High School and tours to newer schools in the area will be scheduled.

10. ACTION ITEMS

A. Policies

1. Approval of Policy 509 - Enrollment of Nonresident Students

Wolgamot moved, Schwartz seconded, approval of Policy 509 - Enrollment of Nonresident Students. Carried.

B. Approval of Preliminary Budget for 2010-2011

Denise Sundstrom, Director of Business Services, reviewed with the school board the preliminary 2010-2011 budget. The four funds the school board will be approving tonight and their ending fund balances are: General Fund - \$3,749,442, Food Service Fund - \$442,601, Community Education Fund - \$168,921, and Debt Service Fund - \$751,567. Schwartz moved, Belisle seconded approval of the preliminary budget for 2010-2011. Carried.

C. Approval of Acting Superintendent's Contract

A one-year acting superintendent contract for Dr. Mark Larson was recommended for approval. In January 2011, the school board will decide whether or not to conduct a superintendent search. Wolgamot moved, Schwartz seconded, approval of the acting superintendent's contract. Carried.

D. Approval of Agreement with ISD #622 for the Purchase of Professional Services

Chuck Ericksen, Director of Community Education, reviewed the contract with school board members that will share Nancy Melquist's time with the North St. Paul-Maplewood-Oakdale School District. Melquist is the school district's Early Childhood Education Coordinator and currently works .8 FTE and will go full time. Melquist will work 35% of the time in the Mahtomedi School District and 65% of the time in the North St. Paul School District. Wolgamot moved,

Schwartz seconded, approval of Agreement with ISD #622 for the Purchase of Professional Services. Carried.

E. Personnel

1. Recommendation to Approve Employment for Licensed Personnel Who Will Continue to be on Probationary Status for the 2010-2011 School Year

- a. Dawn Dworak
- b. Cassandra Huberty
- c. Pam Rech

Belisle moved, Schwartz seconded, approval of employment for licensed personnel who will continue to be on probationary status for the 2010-2011 school year. Carried.

2. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Continuing Contract Status for the 2010-2011 School Year

- a. Leanne Barry

Wolgamot moved, Belisle seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2010-2011 school year. Carried.

- b. Harmony Lewis

Wolgamot moved, Schwartz seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2010-2011 school year. Carried.

- c. Chris Moore

Wolgamot moved, Schwartz seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2010-2011 school year. The following voted in favor thereof: Dalton, Donovan, Schwartz, and Wolgamot, and the following voted against the same: Belisle and Deters. Carried.

3. Approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts

a. Rainiera Letourneau

Wolgamot moved, Belisle seconded, approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts. Carried.

4. Approval of Resolution to Terminate and Nonrenew Paraprofessionals

a. Jean Lodermeier spending reduction

b. Jaclyn Virnig MLC Change

Belisle moved, Wolgamot seconded, approval of Resolution to Terminate and Nonrenew Paraprofessionals. Carried.

F. Approval of Resolution Authorizing Issuance, Awarding Sale, Prescribing the Form and Details and Providing for the Payment of \$45,000,000 Taxable General Obligation School Building Bonds, Series 2010B

Denise Sundstrom, Director of Business Services, introduced Don Lifto from Springsted, Inc. the school district's financial advisor. The school board approved the resolution authorizing issuance and sale of \$45,000,000 general obligation school building refunding bonds, Series 2010B at the May 13, 2010, school board meeting. The bond sale was today. The winning bid was BMO Capital Markets at a rate of 3.36%. Belisle moved, Deters seconded, Approval of Resolution Authorizing Issuance, Awarding Sale, Prescribing the Form and Details and Providing for the Payment of \$45,000,000 Taxable General Obligation School Building Bonds, Series 2010B. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

No report.

B. Integration Districts (EMID & NSP-M-O)

School Board Director Mary Jo Deters reported that the Educational Equity Alliance (EEA) has four programs that it will be offering this summer for Mahtomedi and North St. Paul-Maplewood-Oakdale students: Youth Leadership Council, Parent Learning Academy, Professional Learning Partnership with St. Mary's University, and Classroom Partnership.

School Board Chair Kevin Donovan reported that Dr. Brenda Cassellius has been hired as the new superintendent for East Metro Integration District 6067 (EMID).

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Chair Kevin Donovan reported that the Minnesota School Boards Association (MSBA) is now doing training for Charter School school board members. The Summer Conference is August 6 at the Northland Inn.

D. Northeast Metro 916 Board

The Northeast Metro 916 report was included in the school board packet.

12. SUPERINTENDENT'S REPORT

Mark Larson, Assistant Superintendent/Director of Teaching and Learning, informed the school board that Dr. Michael Neubeck has been hired as the new Mahtomedi Middle School principal. Neubeck will start July 1.

13. ADJOURNMENT

Schwartz moved, Belisle seconded, adjournment. Meeting adjourned at 8:21 p.m. Carried.

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

A. Approval to Pay Bills - Check No. 366711 to 367123 and 80000265 to 80000343

B. Approval of Wire Transfer Transactions

C. Approval of Fiscal Agency Agreement Between Mahtomedi Public Schools and the Mahtomedi Area Educational Foundation

D. Approval of Joint Powers Agreement Between ISD #832 and ISD #834 for the Provision of Food Services

E. Gifts/Grants Totaling \$900

1. Approval of Donation from Travelers Foundation to O. H. Anderson Elementary School - \$500

2. Approval of Donation from Mahtomedi "M" Club to Mahtomedi High School Student Dance - \$400

F. Personnel

1. Approval of Contracts and Work Agreements

a. Mahtomedi Paraprofessionals - Education Minnesota Local 7310 (2009-2011)

b. Nancy Melquist - Early Childhood Education Coordinator - Early Childhood Family Education (2010-2011)

2. Approval of Leaves of Absence
 - a. Leslie Wagner-Beek - Sixth Grade Teacher - Mahtomedi Middle School (8/30/10 to 11/4/10)
3. Approval of Resignations/Retirements/Terminations
 - a. Molly Hollihan - Assistant Principal - Mahtomedi Middle School (6/30/10)
 - b. Anthony Walfort - Social Studies Teacher - Mahtomedi High School (6/11/10)

CATHY DALTON, CLERK

Minutes of Special Meeting

Board of Education Mahtomedi Public Schools

A Special meeting of the Board of Education of the Mahtomedi Public Schools was held **Thursday, June 24, 2010**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Kevin Donovan called the special meeting to order at 7:03 p.m.

2. ROLL CALL OF ATTENDANCE

Present: John Belisle; Mary Jo Deters; Kevin Donovan; Steve Wolgamot; and Superintendent Mark Wolak, ex officio. Absent: Cathy Dalton and Judy Schwartz.

3. DISCUSSION/INFORMATION ITEMS

A. Update on May 12 Data Practices Request

Superintendent Mark Wolak provided an update regarding the May 12 data practices request received from community member, Henry DeWuske. Administrators, technology staff and district office staff dedicated over 60 hours of time to prepare a response to the requestor. The requestor asked for inspection of communications, primarily emails, for the past three years on a range of topics across multiple staff, including school board members. As a result of the request for inspection only, no charges can be made for retrieving and compiling the data until copies of selected emails are requested.

Wolak described the process the district used to respond to the request. Technology staff, district administration and legal counsel were present at a meeting with the requestor. Three citizens attended on behalf of the requestor, Henry DeWuske. The citizens identified themselves as Tracy Luther, Jerry Helander, and Chris DeWuske. A search of emails for one year resulted in over 90,000 emails relevant to the request. District counsel provided definitions for private government data, private personnel data, and private student data. These guidelines were used to determine if an email could be viewed by the public.

After a 2 ½ hour meeting, requestors agreed to modify the data request and set a future meeting date and time with the district administration for further review.

B. Q-Comp Presentation

Beth Sneden, Q-Comp Coordinator, presented the annual report submitted to the Department of Education and discussed the changes and improvements made to the plan for 2010-2011. Wolgamot moved, Deters seconded, approval of the Q-Comp Annual Report Form and Q-Comp Change Form. Carried.

C. P-Card Resolution

Denise Sundstrom, Director of Business Services, presented the P-Card program and how it will benefit the school district. A request for approval will be made at the July 8 regular school board meeting.

4. ACTION ITEMS

A. Approval of Resolution to Place on Unrequested Leave of Absence

1. Hultgren, David (.2 FTE)
2. Irsfeld, Lisa (.5 FTE)
3. LeFeber, Mark (.9 FTE)
4. Winkleman, Kathryn

Deters moved, Belisle seconded, approval of Resolution to Place on Unrequested Leave of Absence. Carried.

5. CLOSE MEETING

Wolgamot moved, Deters seconded, approval to close meeting to discuss labor negotiations pursuant to Minnesota Statute 13D.03. Carried.

A. Discussion of Labor Negotiations Pursuant to Minnesota Statute 13D.03

6. OPEN MEETING

Belisle moved, Donovan seconded, approval to reopen the school board meeting. Carried.

7. ADJOURNMENT

Belisle moved, Donovan seconded, adjournment. Carried.

JOHN BELISLE, ACTING CLERK

CALENDAR OF EVENTS

JULY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, July 6</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, July 8</u> 7:00 p.m.	School Board Meeting	District Education Center – Community Room
<u>Tuesday, July 13</u> 7:30 a.m.	Facilities Plan Steering Committee Meeting	District Education Center - Community Room
<u>Wednesday, July 14</u> 7:30 a.m.	School Tours for MHS Staff	Depart from District Education Center
<u>Tuesday, July 20</u> 7:30 a.m.	School Tours for WW Staff	Depart from District Education Center
<u>Tuesday, July 27</u> 7:30 a.m. 9:00 a.m. - 2:00 p.m.	Facilities Plan Steering Committee Meeting Block Process with MHS Design Com.	District Education Center - Board Room District Education Center - Community Room
<u>Wednesday, July 28</u> 9:00 a.m. - 2:00 p.m. 6:00 p.m.	Block Process with Wildwood Design Com. School Board Finance Committee	District Education Center - Community Room District Education Center - Board Room

AUGUST		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, August 4</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, August 5</u> 7:00 a.m.	AMSD Board of Directors Meeting	Northland Inn, Minneapolis
<u>Tuesday, August 10</u> 7:30 a.m.	Facilities Plan Steering Committee Meeting	District Education Center - Board Room
<u>Thursday, August 12</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Tuesday, August 24</u> 7:30 a.m. 9:00 a.m.-Noon	Facilities Plan Steering Committee Meeting Review Schematic Plans with MHS Design Committee	District Education Center - Board Room District Education Center - Community Room
<u>Wednesday, August 25</u> 9:00 a.m. - Noon	Review Schematic Plans with Wildwood Design Committee	District Education Center - Community Room
<u>Thursday, August 26</u> 5:45 p.m. 7:00 p.m.	School Board Dinner Session - Cancelled School Board Study Session	District Education Center – Board Room District Education Center - Community Room

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: July 8, 2010

Agenda Item # 10 A

TOPIC: MDE's Health and Safety Program Revenue Application Attachment 10

PURPOSE OF PRESENTATION: To receive approval of Attachment 10 for the MDE's Health and Safety Program Revenue Application


ACTION RECOMMENDED: To have the School Board chair approve attachment 10 by Signing and dating of attachment 10

Submitted By:

Concurrence By:

Phillip Belden

Supervisor of Buildings and Grounds



Dr. Mark Larson
Superintendent of Schools

HEALTH AND SAFETY PROGRAM REVENUE APPLICATION

In accordance with Minnesota Statutes section 123B.57 Subd. 1(a) the intent of this document is to satisfy the requirement for districts to submit their health and safety program application including hazardous substance removal, fire and life safety code repairs, Labor and Industry-regulated facility and equipment violations, and health, safety, and environmental management, including indoor air quality management.

This completed form with attached school board approved minutes and Management Assistance Physical Hazard/Building Walkthrough report shall be provided to your regional management assistant professional for submittal to the Minnesota Department of Education before July 23, 2010.

District Name and Number **Mahtomedi Public Schools ISD 832**

Health and Safety Coordinator Name and Contact Information **Phillip Belden**

Signature of Board Chairman

Date

Accident Investigation (View [29 CFR 1904.32](#))

Is the annual summary of injuries and illnesses recorded on the OSHA 300 posted from February 1 until April 30 of the following year? **Yes**

What is your 2009 Worker's Compensation Experience Modification Rate? **.76**

What is your district's most common injury? **Slips, trips**

Describe your procedure for accident investigation and implementing corrective action. **All first report of injuries are reviewed with the Safety Committee and if deemed necessary the person is contacted for more information. With all of the information the necessary corrective action would be done.**

Bloodborne Pathogens (View [29 CFR 1910.1030](#))

Name of Exposure Control Plan Coordinator: **Rachel Sande**

Asbestos (View [40 CFR Part 763 Subpart E](#))

Name of AHERA Designated Person: **Phillip Belden**

Do you have current AHERA three-year and six-month inspection records on file? **Yes**

Bleachers (View [Minn. Stat. § 326B.112](#))

How many sets of bleachers (55 inches above grade and higher) are in your district? **8 sets**

Have all of your bleachers received the five-year certification? **Yes, done on January 8, 2008**

Chemical Hygiene (View [29 CFR 1910.1450](#))

Name of Chemical Hygiene Plan Coordinator: **Phillip Belden, Matthew Young, Jennifer Steiger**

Fire and Life Safety (View [Minn. Stat. § 121A.037](#))

Are you conducting a minimum of one tornado, five fire and five lock-down drills within a school year per building? **NO: The Middle School had 3 Fire drills, 5 Lockdown and 1 Server weather, High School had all Drills. DEC. had 5 Fire drills, 5 Lockdown and no Server weather, Wildwood had 4 Fire drills, 3 lockdowns and 1 Server weather.**

OH Anderson had 4 Fire drills, 5 Lockdown and 1 Server weather. MLC had all Drills

Indoor Air Quality (View [US EPA Tools for Schools Program](#))

Name of IAQ Coordinator and Certification Number: Phillip Belden # I 1025

Date of last IAQ Building Walkthrough: March 15, 2010

Date of last Ventilation and Maintenance Checklist: We use FM System's as our maintenance checklist, so the completed list dates are varied throughout the year per building. The Ventilation and Maintenance list were developed in July of 2005.

Machine Guarding (View [29 CFR 1910.212](#))

Name of Contact Person and Certification Number: Phillip Belden, MG 1148

Management Assistance

Do you contract with Management Assistance? Yes

Name of Management Assistance Professional: Mike Weigle with Metro ESCU and Deb Green with AES.

Mercury (View [Minn. Stat. § 121A.33](#))

As of December 31, 2009, are you purchasing, storing or using elemental mercury or an instrument of measurement containing mercury for any purpose? (This does not apply to thermostats for heating, ventilation, and air conditioning in the school.) No

Safety Committee (View [Minn. Stat. § 182.676](#))

Are you conducting a minimum of four quarterly safety committee meetings per school year? Yes

Meeting dates were: October 13th 2009, December 8th 2009, February 9th 2010 and April 13th 2010

Individual Hazards Identified in H&S Management Assistance Reports

Location	Equipment	Brief Description of Hazard	Work to be accomplished	Anticipated Completion
<i>Mahtomedi High School Scene Shop</i>	<i>Compressed Air</i>	<i>Physical Hazard</i>	<i>Air nozzle must be reduced to 30 psi</i>	<i>March 16th 2010</i>
<i>Mahtomedi High School Scene Shop</i>	<i>Microwave</i>	<i>Right To Know Poison Hazard</i>	<i>“Food Only” sign on microwave</i>	<i>March 16th 2010</i>
<i>Mahtomedi High School Rm. 1025</i>	<i>Blocked Egress</i>	<i>Evacuation Hazard</i>	<i>Housekeeping</i>	<i>March 16th 2010</i>
<i>Mahtomedi High School Metal/Wood Shop</i>	<i>Eyewash station</i>	<i>Personal Protective Equipment Chemical Hazard</i>	<i>Flush Weekly</i>	<i>March 16th 2010</i>
<i>Mahtomedi High School Rm. 1027 & 1028</i>	<i>Eyewash station</i>	<i>Personal Protective Equipment Chemical Hazard</i>	<i>Must be hands free use</i>	<i>Ongoing FY 10-11</i>
<i>Mahtomedi High School Boiler Room</i>	<i>2 Horizontal Band Saws</i>	<i>Machine Guarding</i>	<i>Needs guarding</i>	<i>June 1st 2010</i>
<i>Mahtomedi Middle School Rm. 320 Science storage</i>	<i>Refrigerator</i>	<i>Chemical Hazard (food & chemicals)</i>	<i>Refrigerator cannot hold both food and chemicals</i>	<i>March 16th 2010</i>
<i>Mahtomedi Middle School Kitchen</i>	<i>Exit sign</i>	<i>Evacuation Hazard</i>	<i>Install Exit sign</i>	<i>March 22nd 2010</i>
<i>Mahtomedi Middle School Rm. 210</i>	<i>Box Fan</i>	<i>Ungrounded Electrical Hazard</i>	<i>Remove fan</i>	<i>March 16th 2010</i>

Individual Hazards Identified in H&S Management Assistance Reports

Location	Equipment	Brief Description of Hazard	Work to be accomplished	Anticipated Completion
<i>Mahtomedi Middle School Rm. 210</i>	<i>Refrigerator</i>	<i>Ungrounded Electrical Hazard</i>	<i>Remove refrigerator</i>	<i>March 16th 2010</i>
<i>Mahtomedi Middle School Science rooms & Woodshop</i>	<i>Eyewash Station</i>	<i>Personal Protective Equipment Chemical Hazard</i>	<i>Flush Weekly</i>	<i>March 16th 2010</i>
<i>O.H. Anderson Elementary Rm. 1 & 26</i>	<i>Exit Door blocked</i>	<i>Evacuation Hazard</i>	<i>Housekeeping</i>	<i>November 4th 2009</i>
<i>O.H. Anderson Elementary Boiler, Mechanical Rm. and N. Penthouse</i>	<i>Emergency lighting</i>	<i>Evacuation Hazard</i>	<i>Install Emergency lighting</i>	<i>Ongoing FY 10-11</i>
<i>O.H. Anderson Elementary Staff Lounge</i>	<i>Cheater Plug</i>	<i>Electrical Hazard</i>	<i>Remove Cheater Plug</i>	<i>November 4th 2009</i>
<i>O.H. Anderson Elementary Rm. 1</i>	<i>Power Strips Daisy chained</i>	<i>Electrical Hazard</i>	<i>Remove Power Strips</i>	<i>November 4th, 2009</i>
<i>O.H. Anderson Rm. 6 & 37</i>	<i>Box Fan (broken guard)</i>	<i>Machine Guarding</i>	<i>Remove Box Fan</i>	<i>November 4th 2009</i>

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: July 8, 2010

Agenda Item # 10 B

TOPIC: Northeast Metro 916 Health & Safety Budget


PURPOSE OF PRESENTATION: Annual resolution approving District 832's share of the Northeast Metro 916 Health and Safety Budget. This approves levy authority of \$2,986 for our share of the total levy. Prior year amount was \$2,778.

ACTION RECOMMENDED: Approval

Submitted By:

Denise Sundstrom
Director of Business Services

Concurrence By:


Dr. Mark Larson
Superintendent of Schools

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #832
(Mahtomedi)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a _____ meeting of School Board of Independent School District No. 832, State of Minnesota, was held on _____, 2010, at _____-o'clock __.m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING NORTHEAST METROPOLITAN
INTERMEDIATE SCHOOL DISTRICT NO. 916'S HEALTH AND
SAFETY PROGRAM BUDGET AND AUTHORIZING THE INCLUSION
OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE
DISTRICT'S APPLICATION FOR HEALTH AND SAFETY REVENUE**

BE IT RESOLVED by the School Board of Independent School District No. 832, State of Minnesota, as follows:

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2010-2011 school year in the amount of \$83,159. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.

2. Minnesota Statutes, Section 123B.57, Subdivision 1, as amended, provides that if an intermediate school district's health and safety budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its health and safety revenue application.

3. The proportionate share of the costs of the intermediate school district's health and safety program for each member school district to be included in its application shall be determined by utilizing a blended rate where half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of the member school district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of ADM utilization by district to the total ADM utilization. The inclusion of this proportionate share in the district's health and safety revenue application for fiscal year

2011 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

4. Upon receipt of the proportionate share of health and safety revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF _____

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 832, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Independent School District No. 832 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's health and safety projects in the district's application for health and safety revenue.

WITNESS MY HAND officially as such Clerk this ___ day of _____, 2010.

Clerk
Independent School District No. 832

Northeast Metro 916
Health and Safety Levy
FY11

District #	District Name	Weighted Average*
12	Centennial	\$ 5,807
13	Columbia Heights	\$ 6,550
832	Mahtomedi	\$ 2,986
621	Moundsview	\$ 9,783
622	North St. Paul	\$ 14,042
623	Roseville	\$ 9,086
833	South Washington County	\$ 12,837
16	Spring Lake Park	\$ 4,042
834	Stillwater	\$ 8,399
624	White Bear Lake	\$ 9,627
		\$ 83,159

Mahtomedi Public Schools
Independent School District #832
1520 Mahtomedi Avenue
Mahtomedi, MN 55115

Regular Meeting - Board of Education

Date: July 8, 2010

Agenda Item # 10 C

TOPIC: P-Card Resolution

PURPOSE OF PRESENTATION: Resolution authorizing issuance of individual procurement cards. Credit cards have been used in the school district since 2001. The current credit card is a Business Chase and does not have a rebate. The new P-Card offers a rebate of 1% on all purchases. In order to be issued a new P-Card each employee will have to sign a Procurement Card Use Agreement.

ACTION RECOMMENDED: Approval

Submitted By:

Concurrence By:

Denise Sundstrom

Director of Business Services



Dr. Mark Larson

Superintendent of Schools

**RESOLUTION AUTHORIZING ISSUANCE OF
INDIVIDUAL PROCUREMENT CARDS**

WHEREAS, the Board of Education of ISD #832-Mahtomedi Public Schools has authority to purchase goods and services in an amount not to exceed \$100,000 without competitive bids;¹ and

WHEREAS, the costs to individually issue purchase orders and administrate the procurement of individualized purchases for each staff member constitute a significant obligation on the resources of the school district; and

WHEREAS, it is the desire of the Board of Education to enable each authorized individual staff member to efficiently procure authorized supplies for school purposes; and

WHEREAS, it is the desire of the Board of Education to reduce the economic burden on the resources of the school district by increasing efficiency and reducing the administrative costs of the district and to respond to the needs of the day to day operations in accordance with the procurement process as established by Minnesota State Statutes; and

WHEREAS, the Board of Education recognizes that the Procurement Card is neither a substitute for public bidding nor the district's existing procurement program, and that the Procurement Card program is not being implemented for the purpose of bid splitting and avoidance of the statutorily mandated public bidding process; and

WHEREAS, the Illinois Association of School Business Officials who has negotiated with the Bank of Montreal, a Canadian-chartered bank with a branch at 115 South LaSalle Street, Chicago, IL 60603, to administer, on behalf of participating school districts in the State of Illinois and Minnesota, a Procurement Card system issued to individual authorized employees of the district with established limits and purposes; and

WHEREAS, ISD #832-Mahtomedi Public Schools recognizes the economic and financial savings and benefits to be gained by establishing an electronic Procurement Card system and endorse the Corporate MasterCard Program for its members; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of ISD #832 – Mahtomedi Public Schools as follows:

ONE: The Board of Education hereby authorizes the Director of Business Services to enter into an Agreement with the Bank of Montreal to secure Procurement Cards for each authorized employee of the school district.

TWO: The Board of Education hereby authorizes the Director of Business Services or Designee to execute the Procurement Card Use Agreement on its behalf.

¹Minnesota Statute 471.345 Uniform Municipal Contracting Law

THREE: As a condition precedent to receiving the Procurement Card, each authorized employee shall execute a Procurement Card Use Agreement.

FOUR: As a condition precedent to receiving the Procurement Card, the Director of Business Services shall establish a monetary limit of authority for each employee's use of the Procurement Card.

FIVE: As a condition precedent to issuance of a Procurement Card, the Director of Business Services or Designee may/shall establish in writing purchasing parameters in accordance with law including but not limited to: (a) a listing of goods and services which may be procured using the Card; (b) authorized vendors; (c) daily/weekly/monthly/annual monetary procurement card limits for each individual recipient of the Procurement Card.

SIX: Upon receipt and use of a Procurement Card, the cardholder shall submit receipts and such information as requested by the Director of Business Services or Designee.

Approved this ___ day of _____, 20_____.

Ayes:

Nays:

Chairperson



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: July 7, 2010
RE: July 6 Board of Education Meeting and Work Session Talking Points

Members present: Belisle-832, Brunnette-833, Forsberg-16, Livingston-622, Lodico-12, Newberg-624, Roberts-13, and Sager-621

Members absent: Buchholz-834 and Majerus-623

Among a number of topics discussed at the July 6, 2010, meeting and work session of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Members volunteered for Board Committees.** The Executive Committee will continue to be the chair, vice-chair, clerk and treasurer. The Personnel Committee, set up specifically to negotiate the contract of the superintendent will be Janet, Karen and Bill. Marre Jo will attend Metro ECSU, Marilyn to AMSD, John to SEE, and Tracy to 916 Education Foundation. Appointments will be approved at the August board meeting.
2. **Health and Safety Budget was approved.** MN Statute allows the intermediate school districts to utilize health & safety revenue to meet similar needs as the member districts. The budget for the 2010-2011 school year is anticipated to be \$83,159. The proportionate share is a blended rate, requested by members, that includes half the rate determined by multiplying the total cost of the program times the ration of the member district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the program times the ration of ADM utilized by the member district to the total ADM.
3. **Bid for the exterior façade repairs of Valley Crossing Community School was awarded.** This project will correct some water intrusion in the cafeteria area of the building. Bids were very favorable for the project. The low bidder dropped out due to a bidding error and the second lowest bidder, American Masonry Restoration, was awarded the contract. The project cost is \$68,766.
4. **Principal Deanne DeGraff from the Career and Technical Center (CTC) and Jeralyn Jargo, academic dean from Century College, discussed some of their initiatives.** A discussion was held with the board about the collaborative work that has been done with the CTC and Century to provide opportunities for

students in the career and technical field. They discussed how the federal Perkins grant has facilitated even more collaboration amongst a wide range of school districts and the college than ever before. The board discussed the MN Career Fields, Clusters and Pathways document to show the vision for helping schools design curriculum and assessments to help students explore their fields of interest and their aptitudes. The discussion reinforced the need to build even better communication links with the member districts so that more students might have the opportunity for the experiences. The suggestion for presentations to the local school boards was made.

5. **The evaluation form for the superintendent was distributed.** Chairperson Tracy Brunnette handed out the evaluation forms. Members should complete them soon and return to Linda Zahradka who will summarize the information. Tracy will meet with the superintendent to share the results and also make a report at the August board meeting.

CHECK REGISTER

Jun-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
367124	Clear	\$27.40	06/03/10	00009	AAA AWARDS
367125	Clear	\$88.92	06/03/10	07350	ANNE FETROW
367126	Clear	\$11,581.82	06/03/10	03340	BIX PRODUCE CO
367127	Clear	\$20.00	06/03/10	06024	BRYAN THELL
367128	Clear	\$26.41	06/03/10	07820	CARISSA DERAGISCH
367129	Clear	\$92.48	06/03/10	00414	CAROLINA BIOLOGICAL SUPPLY CO
367130	Clear	\$508.40	06/03/10	03115	CHARLES LINDERKAMP
367131	Clear	\$284.00	06/03/10	07299	COBORNSDELIVERS LLC
367132	Clear	\$708.34	06/03/10	00536	CONNEY SAFETY PRODUCTS
367133	Clear	\$548.10	06/03/10	00553	CORPORATE EXPRESS DOC & PRINT
367134	Clear	\$459.00	06/03/10	07088	CUSTOM WATER WORKS
367135	Clear	\$1,068.22	06/03/10	00599	DALCO
367136	Clear	\$114.55	06/03/10	08080	DAVE WICKER
367137	Clear	\$20.00	06/03/10	06342	DEREK MAYER
367138	Clear	\$9,541.28	06/03/10	03328	DIVERSIFIED SNACK DIVISION
367139	Clear	\$948.00	06/03/10	00678	DOMINO'S PIZZA
367140		\$77.13	06/03/10	00679	DONATELLI'S
367141	Clear	\$350.00	06/03/10	00714	EAGLE SCREEN PRINTING
367142	Clear	\$23,494.75	06/03/10	03203	EMID
367143	Clear	\$175.00	06/03/10	03969	ENERGYWISE CONSULTING,LLC
367144	Clear	\$38,254.07	06/03/10	06819	FIRST STUDENT
367145	Clear	\$239.27	06/03/10	00888	FREY SCIENTIFIC COMPANY
367146	Clear	\$302.00	06/03/10	00938	GENERAL PARTS INC
367147	Clear	\$423.01	06/03/10	00987	GRAINGER
367148	Clear	\$249.50	06/03/10	02979	H.W.WILSON CO
367149	Clear	\$104,678.70	06/03/10	06613	HM RECEIVABLES CO LLC
367150	Clear	\$111.76	06/03/10	01231	INTERSTATE MUSIC SUPPLY
367151	Clear	\$20.00	06/03/10	04666	JOHN BAIERL
367152	Clear	\$425.03	06/03/10	08077	JOHN DEERE LANDSCAPES/ LESCO
367153	Clear	\$11,133.98	06/03/10	03378	KELLY SERVICES, INC
367154	Clear	\$75.00	06/03/10	03750	KENNEDY & GRAVEN SCHOOL LAW SEMINAR
367155	Clear	\$880.00	06/03/10	07974	KROLL ONTRACK
367156	Clear	\$954.45	06/03/10	03195	LASERPLUS, LLC
367157	Clear	\$1,405.36	06/03/10	01539	MACKIN LIBRARY MEDIA
367158	Clear	\$476.24	06/03/10	01557	MAHTOMEDI AUTO SERVICE
367159	Clear	\$29.00	06/03/10	01651	MCEA EXEXUTIVE OFFICE
367160	Clear	\$75.00	06/03/10	01771	MN BOARD OF SCHOOL ADMINISTRATORS
367161	Clear	\$140.00	06/03/10	01780	MN DEPT OF HEALTH
367162	Clear	\$218.00	06/03/10	07908	NEOPOST LEASING
367163	Clear	\$20.00	06/03/10	07879	NICK BRAUNIG
367164	Clear	\$997.38	06/03/10	02022	O'LEARY AUTO BODY
367165	Clear	\$53.13	06/03/10	02161	POPP.COM INC
367166	Clear	\$994.04	06/03/10	02180	PRESS PUBLICATIONS
367167	Clear	\$488.00	06/03/10	05424	REGION 5AA
367168	Clear	\$828.00	06/03/10	05424	REGION 5AA
367169	Clear	\$3,000.00	06/03/10	06292	RICHARD CLARK
367170	Clear	\$1,050.00	06/03/10	08079	RICHARD ONI PH.D.
367171	Clear	\$840.00	06/03/10	06473	SAINTS NORTH ROLLER RINK
367172	Clear	\$144.00	06/03/10	06784	SANDY SCHOENECKER
367173	Clear	\$473.12	06/03/10	02420	SCHOOL SPECIALTY INC
367174	Clear	\$1,000.00	06/03/10	03123	SHEILA MERZER M A
367175	Clear	\$397.00	06/03/10	02494	SIMPLEXGRINNELL LP
367176	Clear	\$285.00	06/03/10	02551	SOUTHEASTERN SECURITY CONSULT
367177	Clear	\$31,517.50	06/03/10	02585	ST CROIX VALLEY RECREATION CE

CHECK REGISTER

Jun-10

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367178	Clear	\$12.66	06/03/10	00553	STAPLES/CORPORATE EXPRESS
367179	Clear	\$111.80	06/03/10	02603	STAR TRIBUNE
367180	Clear	\$540.00	06/03/10	02615	STEICHEN'S/GENE'S SPORTING GOODS
367181	Clear	\$2,620.31	06/03/10	02707	TEAM SPORTING GOODS INC
367182	Clear	\$118.00	06/03/10	02747	TIERNEY BROTHERS INC
367183	Clear	\$3,877.66	06/03/10	02748	TIES
367184	Clear	\$48.85	06/03/10	02858	VERIZON WIRELESS
367185	Clear	\$31.81	06/03/10	02858	VERIZON WIRELESS
367186	Clear	\$30.57	06/03/10	02858	VERIZON WIRELESS
367187	Clear	\$213.00	06/03/10	02946	WHITE BEAR LOCKSMITH
367188	Clear	\$65.00	06/03/10	04342	WISCONSIN SCTF
367189	Clear	\$700.00	06/03/10	04342	WISCONSIN SCTF
367190	Clear	\$28,064.61	06/03/10	00723	XCEL ENERGY
367191	Clear	\$8,492.11	06/03/10	03017	XEROX CORPORATION
367192		\$9,839.90	06/03/10	07417	ZYFA-ZEPHYR YOUTH FOOTBALL ASSN
367193	Clear	\$406.45	06/10/10	00009	AAA AWARDS
367194	Clear	\$65.45	06/10/10	07899	ACRES FOR LIFE INC
367195	Clear	\$974.16	06/10/10	03865	AMERICAN CHALLENGE
367196	Clear	\$50.00	06/10/10	04574	BILL WEIGEL SIGNS
367197	Clear	\$34.65	06/10/10	00659	BLICK ART MATERIALS
367198	Clear	\$2,056.32	06/10/10	03057	BRAD BERGIE
367199	Clear	\$1,612.50	06/10/10	07031	CARRIE ARDITO
367200	Clear	\$10.00	06/10/10	08085	CYNTHIA OR EDWARD MORREIM
367201	Clear	\$300.00	06/10/10	00598	DAIRY QUEEN
367202	Clear	\$112.24	06/10/10	00599	DALCO
367203	Clear	\$75.00	06/10/10	06007	DAN DESTACHE
367204	Clear	\$70.00	06/10/10	08087	DANIEL CARSON
367205	Clear	\$40.00	06/10/10	04573	DAVE STEEGE
367206	Clear	\$829.56	06/10/10	00628	DELLWOOD HILLS GOLF CLUB
367207	Clear	\$701.89	06/10/10	08041	DIGITAL WISH
367208		\$111.93	06/10/10	00679	DONATELLI'S
367209	Clear	\$1,572.45	06/10/10	06030	EARTHGRAINS BAKING CO. INC
367210	Clear	\$18.13	06/10/10	00731	ED'S TROPHIES INC
367211	Clear	\$2,150.00	06/10/10	07321	EDUCATORS RESOURCE NETWORK
367212	Clear	\$1,362.27	06/10/10	00803	EXPRESS PERSONNEL SERVICES INC
367213	Clear	\$500.29	06/10/10	06697	FRATTALLONE'S ACE HARDWARE STORES
367214	Clear	\$100.00	06/10/10	06554	FULL BLOOM
367215		\$5.89	06/10/10	08089	GINNY FOX
367216	Clear	\$1,186.71	06/10/10	00987	GRAINGER
367217	Clear	\$1,000.00	06/10/10	03984	GREAT RIVER GREENING
367218	Clear	\$142.15	06/10/10	07945	GULDEN'S RESTAURANT
367219	Clear	\$1,041.75	06/10/10	01038	HAAS MUSICAL INSTRUMENT REPAIR
367220	Clear	\$6,560.44	06/10/10	06935	HASTINGS CO-OP CREAMERY CO.
367221	Clear	\$1,401.00	06/10/10	01115	HERITAGE EMBROIDERY & DESIGN
367222	Clear	\$511.40	06/10/10	01124	HIGHSMITH CO INC THE
367223	Clear	\$1,198.40	06/10/10	03415	HOSPITALITY MINNESOTA
367224	Void	\$12.00	06/10/10	08082	I.S.D # 13- COLUMBIA HEIGHTS
367225	Clear	\$140.00	06/10/10	06361	IRIS MEDIA INC
367226	Clear	\$88.00	06/10/10	06872	ISTE
367227	Clear	\$65.00	06/10/10	05083	JOE MARCOTTE
367228	Clear	\$330.00	06/10/10	06615	JOKO SUTRISNO
367229	Clear	\$10.00	06/10/10	08084	KELLY FLICK
367230	Clear	\$20.00	06/10/10	07318	KELSEY NELSON
367231	Clear	\$202.26	06/10/10	01372	KNOWLAN'S SUPER MARKETS

CHECK REGISTER

Jun-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
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367233	Clear	\$204.94	06/10/10	03195	LASERPLUS, LLC
367234	Clear	\$276.03	06/10/10	08083	LESLIE ZURN
367235	Clear	\$59.50	06/10/10	05495	LIFELINE AMPLIFICATION SYSTEMS
367236	Clear	\$2,500.00	06/10/10	01481	LIFESPAN
367237	Clear	\$1,432.50	06/10/10	04660	LORENZ CORP
367238	Clear	\$90.24	06/10/10	01557	MAHTOMEDI AUTO SERVICE
367239	Clear	\$485.19	06/10/10	01601	MARSHALL CAVENDISH CORP
367240	Clear	\$125.00	06/10/10	01614	MASMS
367241	Clear	\$42.94	06/10/10	01684	MENARDS OAKDALE CASHWAY LUMBER
367242	Clear	\$131.95	06/10/10	01696	METRO ATHLETIC SUPPLY
367243	Clear	\$140.00	06/10/10	04051	MINNESOTA ZOO
367244	Clear	\$1,255.00	06/10/10	02043	ON SITE SANITATION INC
367245	Clear	\$2,613.06	06/10/10	05985	PAMS LUNCHROOM LLC
367246	Clear	\$360.95	06/10/10	02151	PLUNKETTS INC
367247	Clear	\$54.00	06/10/10	06012	PREMIUM WATERS INC
367248	Clear	\$2,195.00	06/10/10	02186	PRINTING RESOURCES
367249	Clear	\$1,993.63	06/10/10	02227	QWEST
367250	Clear	\$340.00	06/10/10	02257	REHBEIN TRANSIT INC
367251	Clear	\$170.00	06/10/10	01518	ROLAND LOZIER
367252	Clear	\$90.00	06/10/10	04507	ROMAN MARKET INC
367253	Clear	\$642.40	06/10/10	02351	SADDLEBACK EDUCATIONAL INC
367254	Clear	\$140.00	06/10/10	02364	SAM'S CLUB
367255	Clear	\$825.00	06/10/10	05515	SCHOLASTIC PRODUCTS
367256	Clear	\$600.00	06/10/10	03123	SHEILA MERZER M A
367257	Clear	\$3,517.00	06/10/10	05607	SIX FLAGS
367258	Clear	\$600.11	06/10/10	03747	SONIC CREEK PRODUCTIONS
367259	Clear	\$706.90	06/10/10	00553	STAPLES/CORPORATE EXPRESS
367260	Clear	\$84.88	06/10/10	02610	STATE SUPPLY CO INC
367261	Clear	\$18.39	06/10/10	02660	SUMMIT LEARNING
367262	Clear	\$454.40	06/10/10	05870	TESSMAN SEED CO.
367263	Clear	\$950.00	06/10/10	06157	THERMEX CORP.
367264	Clear	\$565.95	06/10/10	02745	THYSSENKRUPP ELEVATOR
367265	Clear	\$70.00	06/10/10	08086	TIMOTHY KOENIG
367266	Clear	\$75.00	06/10/10	05931	TONY ZAJAC
367267	Clear	\$637.55	06/10/10	03345	TRIO SUPPLY CO
367268	Clear	\$143.97	06/10/10	06855	TWO LITTLE HANDS PRODUCTIONS
367269	Clear	\$270.00	06/10/10	02825	UNIVERSITY OF MINNESOTA
367270	Clear	\$880.00	06/10/10	02825	UNIVERSITY OF MINNESOTA
367271	Clear	\$26,675.76	06/10/10	06934	US FOODSERVICE INC
367272	Clear	\$4,500.00	06/10/10	03617	VENTURES FOR EXCELLENCE
367273	Clear	\$92.60	06/10/10	02873	VOSS LIGHTING
367274	Clear	\$2,450.31	06/10/10	02903	WASTE MANAGEMENT-BLAINE MN
367275	Clear	\$68.95	06/10/10	04788	WATER CARE
367276	Clear	\$13.73	06/10/10	00723	XCEL ENERGY
367277	Clear	\$90.99	06/10/10	03017	XEROX CORPORATION
367278	Clear	\$147.50	06/17/10	00031	ACCESS COMMUNICATIONS INC
367279	Clear	\$374.23	06/17/10	00047	ADT SECURITY SYSTEMS
367280	Clear	\$1,406.10	06/17/10	00049	ADVANCED SPORTSWEAR INC
367281	Clear	\$6.00	06/17/10	08140	AMBER JAMES
367282	Clear	\$432.94	06/17/10	00094	AMERICAN FAMILY ASSURANCE
367283		\$21.21	06/17/10	08142	ANN BURNS
367284	Clear	\$41.90	06/17/10	07370	ANTHONY BELDEN
367285	Clear	\$28.95	06/17/10	06560	BILL JEATRON

CHECK REGISTER

Jun-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
367286	Clear	\$1,318.49	06/17/10	03340	BIX PRODUCE CO
367287	Clear	\$241.95	06/17/10	00330	BRANSON ELECTRONICS
367288	Clear	\$7.70	06/17/10	08128	BRUCE SCHMIDT
367289	Clear	\$20.10	06/17/10	06675	BRYAN BROBERG
367290	Clear	\$6.25	06/17/10	07328	CAROL LAUMER
367291		\$70.00	06/17/10	06717	CARRIE DIEVENEY
367292	Clear	\$2,686.58	06/17/10	00448	CENTURY RESOURCES INC
367293	Clear	\$7,962.40	06/17/10	00406	CHASE CARD SERVICE/BANK ONE
367294		\$18.90	06/17/10	08106	CHRIS HERMAN
367295	Clear	\$14,880.00	06/17/10	00527	COMSTOCK & SONS INC
367296	Clear	\$794.48	06/17/10	00541	CONTINENTAL CLAY COMPANY
367297	Clear	\$170.00	06/17/10	07088	CUSTOM WATER WORKS
367298	Clear	\$689.66	06/17/10	00599	DALCO
367299	Clear	\$12.35	06/17/10	06007	DAN DESTACHE
367300		\$51.65	06/17/10	04287	DAN MAY
367301	Clear	\$13.20	06/17/10	06740	DANIEL REINKE
367302		\$5.10	06/17/10	08123	DAVID OLSON
367303		\$10.95	06/17/10	08129	DAVID SCHULTZ
367304	Clear	\$36.17	06/17/10	08141	DEANNA TANGWELL
367305		\$5.39	06/17/10	04765	DERRICK VENEMAN
367306	Clear	\$8,586.00	06/17/10	03742	DISTRIBUTED WEBSITE CORPORATION
367307	Clear	\$596.88	06/17/10	03328	DIVERSIFIED SNACK DIVISION
367308	Clear	\$1,464.00	06/17/10	00678	DOMINO'S PIZZA
367309	Clear	\$572.00	06/17/10	00716	EARL F ANDERSEN, INC
367310		\$63.65	06/17/10	07152	EMILY JUST-FLECK
367311	Clear	\$245.00	06/17/10	03969	ENERGYWISE CONSULTING,LLC
367312	Clear	\$453.18	06/17/10	00787	ERICKSON OIL PRODUCTS INC
367313	Clear	\$2,522.45	06/17/10	00803	EXPRESS PERSONNEL SERVICES INC
367314	Clear	\$79,075.28	06/17/10	06819	FIRST STUDENT
367315	Clear	\$20,704.39	06/17/10	06819	FIRST STUDENT
367316	Clear	\$514.34	06/17/10	06819	FIRST STUDENT
367317	Clear	\$15,572.85	06/17/10	06819	FIRST STUDENT
367318	Clear	\$13.92	06/17/10	06534	FRANK GRIEBENOW
367319		\$5.50	06/17/10	08108	FREDERICK KOERSCHNER
367320	Clear	\$557.08	06/17/10	01464	G&K SERVICES
367321	Clear	\$314.65	06/17/10	00981	GOPHER STAGE LIGHTING
367322	Clear	\$58.63	06/17/10	00987	GRAINGER
367323	Clear	\$130.00	06/17/10	03081	GRAY SEEVER
367324	Clear	\$1,140.00	06/17/10	07479	GREAT CLIPS IMAX THEATRE
367325	Clear	\$20.55	06/17/10	08099	GREG CHRISTIANSON
367326	Clear	\$601.12	06/17/10	08143	GREG NELSON
367327	Clear	\$23.60	06/17/10	08107	GREGORY KARP
367328		\$11.18	06/17/10	08121	GREGORY MISHEK
367329	Clear	\$368,931.29	06/17/10	01096	HEALTHPARTNERS
367330	Clear	\$306.24	06/17/10	05814	HEATHER GILLEN
367331		\$345.00	06/17/10	01173	HUMAN SERVICES INC
367332		\$91.49	06/17/10	03475	I.S.D # 621 -ECFE
367333	Clear	\$11.21	06/17/10	08103	JAMES DOVORANY
367334		\$24.85	06/17/10	08124	JAMES PETERSON
367335	Clear	\$17.00	06/17/10	07670	JAMES TAYLOR
367336		\$44.50	06/17/10	07525	JAY EKLUND
367337	Clear	\$6.35	06/17/10	08122	JEFFERY NICHOLLS
367338	Clear	\$8.55	06/17/10	08114	JEFFREY MALMER
367339	Clear	\$30.35	06/17/10	08125	JEFFREY PETERSON

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367340		\$21.20	06/17/10	08112	JEFFREY TAYLOR
367341	Clear	\$7.00	06/17/10	08136	JENNIFER WALKER
367342	Clear	\$44.90	06/17/10	08111	JEROME WYETH LEWIS
367343	Clear	\$27.00	06/17/10	05438	JILL HINTZ
367344		\$5.70	06/17/10	08093	JOANELL BOHMERT
367345	Clear	\$13.60	06/17/10	08116	JOE MCKASY
367346	Clear	\$7.45	06/17/10	08130	JOEL SHERWOOD
367347		\$5.85	06/17/10	08118	JOELLE MENNELL
367348	Clear	\$29.45	06/17/10	07923	JOHN FETROW
367349		\$247.97	06/17/10	01295	JONES SCHOOL SUPPLY CO, INC
367350	Clear	\$62.70	06/17/10	08094	JUDY WULF
367351		\$6.05	06/17/10	08127	JULIE DAULTON-SAAD
367352	Clear	\$28.90	06/17/10	05868	JULIO FESSER
367353	Clear	\$11.30	06/17/10	08115	KATE MCDANIEL
367354	Clear	\$23.63	06/17/10	08138	KATIE MARCHANT
367355	Clear	\$35,328.35	06/17/10	03378	KELLY SERVICES, INC
367356	Clear	\$64.25	06/17/10	05370	KENNETH BRUENTRUP
367357		\$52.80	06/17/10	08132	KENT STADUM
367358		\$5.18	06/17/10	04225	KEVIN DONOVAN
367359	Clear	\$312.96	06/17/10	08152	KEYS CAFE & BAKERY -HUDSON
367360	Clear	\$170.64	06/17/10	01372	KNOWLAN'S SUPER MARKETS
367361	Clear	\$679.98	06/17/10	08147	KODIAK SPORTS LLC
367362	Clear	\$9.83	06/17/10	01406	LAB SAFETY SUPPLY INC
367363	Clear	\$34.65	06/17/10	01420	LAKESIDE FLORAL INC
367364	Clear	\$480.00	06/17/10	01425	LANDMARK ENVIRONMENTAL, LLC
367365	Clear	\$1,083.85	06/17/10	03195	LASERPLUS, LLC
367366		\$87.00	06/17/10	08139	LAURIE MARSHALL
367367	Clear	\$15.00	06/17/10	04902	LCSC- LAKES COUNTY SERV.COOP
367368	Clear	\$45.00	06/17/10	04902	LCSC- LAKES COUNTY SERV.COOP
367369	Clear	\$8.20	06/17/10	04769	LEE ERICKSON
367370	Clear	\$6.45	06/17/10	08083	LESLIE ZURN
367371	Clear	\$6.80	06/17/10	08097	LISA BUSCHMANN
367372	Clear	\$812.00	06/17/10	07606	LOFFLER COMPANY INC
367373	Clear	\$67.00	06/17/10	05187	LYNETTE WEIGEL
367374	Clear	\$113.00	06/17/10	01539	MACKIN LIBRARY MEDIA
367375	Clear	\$6,000.21	06/17/10	03182	MADISON NATIONAL LIFE
367376	Clear	\$439.00	06/17/10	01556	MAHTOMEDI AREA EDUC.FOUNDATION
367377	Clear	\$40.20	06/17/10	01557	MAHTOMEDI AUTO SERVICE
367378	Clear	\$19.65	06/17/10	08105	MARK GUSTAFSON
367379		\$215.45	06/17/10	01581	MARK MAMMEL
367380	Clear	\$23.35	06/17/10	08131	MARY SKUNES
367381		\$15.00	06/17/10	08090	MARY SOLECKI-STEEGE
367382		\$6.50	06/17/10	08135	MARY VASKE
367383	Clear	\$462.34	06/17/10	03722	MCELLIGOTT ADVERTISING, INC
367384	Clear	\$35.10	06/17/10	08092	MELANIE KROLAK
367385	Clear	\$85.22	06/17/10	01684	MENARDS OAKDALE CASHWAY LUMBER
367386	Clear	\$45.00	06/17/10	01699	METRO ECSU
367387	Clear	\$15.30	06/17/10	06702	MICHELE GUST
367388	Clear	\$304.00	06/17/10	01740	MINN NCPERS GROUP LIFE INS
367389	Clear	\$1,596.00	06/17/10	04051	MINNESOTA ZOO
367390		\$15.65	06/17/10	08134	NAOMI TIFFANY
367391	Clear	\$298.35	06/17/10	01871	NASCO
367392	Clear	\$9.90	06/17/10	01888	NATIONAL INSURANCE SERVICES
367393	Clear	\$3,000.00	06/17/10	07972	NEOFUNDS BY NEOPOST

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367394	Clear	\$2,806.34	06/17/10	03699	OAK GLEN COUNTRY CLUB
367395		\$705.50	06/17/10	02017	OFFICE & PROFESSIONAL
367396	Clear	\$5.90	06/17/10	07489	PAMELA FRANCIS
367397	Clear	\$15.21	06/17/10	08133	PAMELA STEVENS
367398		\$170.00	06/17/10	08149	PATRICK GOLDEN
367399	Clear	\$26.80	06/17/10	08102	PAUL DEWITT
367400	Clear	\$37.40	06/17/10	05085	PAUL SPRATTLER
367401	Clear	\$35.00	06/17/10	08091	PAUL ZELLMER
367402	Clear	\$1,790.00	06/17/10	02108	PEOPLES ELECTRICAL CONTRACTORS
367403	Clear	\$15.60	06/17/10	08098	PERRY CANNIFF
367404	Clear	\$85.45	06/17/10	00954	PETER GILBERTSON
367405	Clear	\$75.00	06/17/10	06083	PUMP IT UP
367406		\$15.20	06/17/10	08120	QUENTIN MINKIN
367407	Clear	\$89.76	06/17/10	07013	RACHEL GEIGER
367408	Clear	\$71.00	06/17/10	02231	RAMSEY COUNTY PARKS & RECREATI
367409	Clear	\$4,307.00	06/17/10	07391	REGENTS OF THE UNIVERSITY OF MINNESOTA
367410		\$26.10	06/17/10	08119	RICH FARRELL
367411	Clear	\$28.61	06/17/10	04815	ROB LINDER
367412		\$22.00	06/17/10	08101	ROBERT CUMMINS
367413		\$25.85	06/17/10	08109	ROBERT KRAMLINGER
367414		\$17.00	06/17/10	08104	ROGER FALDE
367415	Clear	\$245.00	06/17/10	04507	ROMAN MARKET INC
367416		\$66.20	06/17/10	08113	RONALD LYNCH
367417	Clear	\$47.89	06/17/10	07113	SAM'S CLUB
367418		\$100.00	06/17/10	08146	SATIN DOLLS & CO
367419	Clear	\$2,442.00	06/17/10	08151	SEATING AND ATHLETIC FACILITY ENTERPRISES
367420	Clear	\$240.00	06/17/10	08150	SENTRY SYSTEMS INC
367421	Clear	\$1,082.25	06/17/10	07674	SHEFFIELD, OLSON & MCQUEEN DBA GREAT GASB
367422	Clear	\$250.00	06/17/10	03123	SHEILA MERZER M A
367423		\$13.90	06/17/10	04289	SHELLEY RICE
367424		\$1,317.72	06/17/10	03747	SONIC CREEK PRODUCTIONS
367425	Clear	\$1,195.00	06/17/10	05451	ST JOHNSBURY ACADEMY
367426		\$27.10	06/17/10	02036	STANTON OLSON
367427	Clear	\$4,774.71	06/17/10	00553	STAPLES/CORPORATE EXPRESS
367428	Clear	\$8.10	06/17/10	06709	STEPHEN CROOKS
367429		\$26.60	06/17/10	08110	STEVE KUKER
367430	Clear	\$238.75	06/17/10	04176	SUNBURST CHEMICALS, INC.
367431	Clear	\$926.82	06/17/10	06048	TAYLOR PUBLISHING CO
367432	Clear	\$17.90	06/17/10	08095	TED BURCHELL JR
367433	Clear	\$9,750.00	06/17/10	05881	THE CENTER FOR EFFICIENT SCHOOL OPERATIONS
367434		\$250.00	06/17/10	02135	THE PIANO WORKS
367435	Clear	\$12.45	06/17/10	06674	THOMAS BERRY
367436	Clear	\$35.20	06/17/10	08100	THOMAS COMFORT
367437		\$64.20	06/17/10	08117	THOMAS MEADER
367438	Clear	\$9.50	06/17/10	02747	TIERNEY BROTHERS INC
367439	Clear	\$1,256.02	06/17/10	02748	TIES
367440	Clear	\$53.66	06/17/10	08096	TIMOTHY BURN
367441		\$11.25	06/17/10	04389	TOM STANGL
367442		\$54.60	06/17/10	08137	TRACY WYMAN
367443		\$27.00	06/17/10	08126	TROY REIMER
367444	Clear	\$67.08	06/17/10	01499	UNITE HERE LOCAL 17
367445	Clear	\$2,900.00	06/17/10	05845	WALDO-FMSYSTEMS.BIZ CO

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367446	Clear	\$525.00	06/17/10	06769	WESTWOOD PROFESSIONAL SERVICES
367447	Clear	\$1,045.56	06/17/10	08145	WILDERNESS IMPRESSIONS
367448		\$8.05	06/17/10	00333	WILLIAM BRASS
367449	Clear	\$700.00	06/17/10	04342	WISCONSIN SCTF
367450	Clear	\$522.00	06/17/10	03017	XEROX CORPORATION
367451		\$17,156.50	06/17/10	07417	ZYFA-ZEPHYR YOUTH FOOTBALL ASSN
367452	Clear	\$10,000.00	06/17/10	00257	BERRYS FLOOR COVERING
367453	Clear	\$10,000.00	06/17/10	01572	CITY OF MAHTOMEDI
367454	Clear	\$1,783.50	06/22/10	02842	VALLEYFAIR
367455	Clear	\$182.00	06/24/10	03455	AARP
367456	Clear	\$21,404.00	06/24/10	07962	ACCLAIM SERVICES, INC
367457		\$3,026.00	06/24/10	07899	ACRES FOR LIFE INC
367458		\$12.50	06/24/10	08156	ALESSANDRA MICHAELSON BEUNING
367459		\$1,113.20	06/24/10	03870	ALL CITIES CLEANING, LLC
367460	Clear	\$1,748.50	06/24/10	00085	AMAZON.COM
367461	Clear	\$158.80	06/24/10	00095	AMERICAN FLAGPOLE & FLAG CO
367462	Clear	\$34.99	06/24/10	00220	BATTERIES PLUS
367463	Clear	\$214.36	06/24/10	00228	BEAR PATCH QUILTING
367464		\$310.00	06/24/10	07574	BRENTON BRADDOCK
367465	Clear	\$247.50	06/24/10	04564	BRITTANY HENRY
367466	Clear	\$120.00	06/24/10	08154	CARMEN LUCIDO
367467	Clear	\$1.57	06/24/10	00427	CASH
367468		\$342.00	06/24/10	08164	CATHY STADUM
367469	Clear	\$94.06	06/24/10	07004	CCP INDUSTRIES
367470		\$1,938.50	06/24/10	03115	CHARLES LINDERKAMP
367471		\$310.00	06/24/10	07573	CHARLIE ADAMS
367472		\$350.00	06/24/10	03895	CHRIST LUTHERAN SCHOOL
367473		\$525.00	06/24/10	03897	CONCORDIA ACADEMY
367474	Clear	\$175.00	06/24/10	03898	CONVENT OF THE VISITATION SCHOOL
367475	Clear	\$2,387.97	06/24/10	06016	CORPORATE MECHANICAL
367476	Clear	\$382.47	06/24/10	00558	COURAGE CENTER
367477	Clear	\$696.00	06/24/10	03899	CRETIN-DERHAM HALL
367478	Clear	\$600.00	06/24/10	08165	D.ERVASTI SALES CO
367479	Clear	\$716.29	06/24/10	00599	DALCO
367480	Clear	\$44.90	06/24/10	08159	DARCY MEARS
367481	Clear	\$5.00	06/24/10	08155	DAVID ERION
367482	Clear	\$43,359.30	06/24/10	08078	DEVELOPMENTAL STUDIES CENTER
367483		\$165.14	06/24/10	03573	DIANA SACCOMAN
367484		\$1,531.10	06/24/10	03304	DONNA HRYNIEWICKI
367485	Clear	\$1,039.00	06/24/10	00716	EARL F ANDERSEN, INC
367486	Clear	\$89.00	06/24/10	03241	ELECTRONIC DESIGN CO
367487	Clear	\$1,309.23	06/24/10	07629	ERIC JOHNSON
367488	Clear	\$247.50	06/24/10	06763	ERICA HJELLE
367489		\$1,622.60	06/24/10	03087	ERIKA HAMMERSCHMIDT
367490	Clear	\$1,377.24	06/24/10	00803	EXPRESS PERSONNEL SERVICES INC
367491	Clear	\$31.25	06/24/10	00888	FREY SCIENTIFIC COMPANY
367492	Clear	\$101.25	06/24/10	08163	GINA PIROZZOLI
367493	Clear	\$231.30	06/24/10	00987	GRAINGER
367494		\$175.00	06/24/10	04279	GROVES ACADEMY
367495	Clear	\$175.50	06/24/10	06786	HANNAH FROST
367496	Clear	\$2,077.28	06/24/10	06935	HASTINGS CO-OP CREAMERY CO.
367497		\$2,547.00	06/24/10	03729	HILL MURRAY H.S
367498	Clear	\$25.00	06/24/10	08157	HOLLY MCKAY
367499		\$550.61	06/24/10	03248	I.S.D # 834 STILLWATER

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367500		\$43,886.51	06/24/10	03248	I.S.D # 834 STILLWATER
367501		\$103.48	06/24/10	03248	I.S.D # 834 STILLWATER
367502	Clear	\$32,850.00	06/24/10	08081	INTEK MFG LLC
367503		\$18.00	06/24/10	08160	JEANNE RUPRECHT
367504	Clear	\$1,700.00	06/24/10	06259	JENNIFER SNEDEN/EMAJEN PHOTOGRAPHY
367505	Clear	\$5,006.38	06/24/10	03141	JOAN STAHLMANN
367506	Clear	\$550.00	06/24/10	07577	JOE STUPKA
367507	Clear	\$220.00	06/24/10	05866	JOSIE SOLIE
367508	Clear	\$3,943.07	06/24/10	03378	KELLY SERVICES, INC
367509		\$5.00	06/24/10	08158	KENT FORSTER
367510	Clear	\$165.14	06/24/10	05905	KIMBERLE ELSHOLTZ
367511		\$350.00	06/24/10	03901	KING OF KINGS LUTHERAN SCHOOL
367512		\$1,193.95	06/24/10	07572	KORY ANDRY
367513	Clear	\$9.83	06/24/10	01406	LAB SAFETY SUPPLY INC
367514	Clear	\$109.97	06/24/10	03195	LASERPLUS, LLC
367515		\$1,747.00	06/24/10	03916	LIBERTY CLASSICAL ACADEMY
367516	Clear	\$952.40	06/24/10	01481	LIFESPAN
367517		\$600.00	06/24/10	07575	LINDSAY GOMINSKY
367518	Clear	\$7,474.60	06/24/10	01539	MACKIN LIBRARY MEDIA
367519	Clear	\$148.30	06/24/10	01557	MAHTOMEDI AUTO SERVICE
367520	Clear	\$2,513.00	06/24/10	08166	MANITOU RIDGE GOLF CLUB
367521		\$600.00	06/24/10	07576	MARK SCHOLLMAYER
367522	Clear	\$1,885.66	06/24/10	01601	MARSHALL CAVENDISH CORP
367523	Clear	\$345.95	06/24/10	01672	MEDCO SUPPLY INC
367524	Clear	\$55.00	06/24/10	01699	METRO ECSU
367525	Clear	\$250.00	06/24/10	04183	MICHAEL HARRIS
367526	Clear	\$473.90	06/24/10	03876	MICHELLE COUTURE
367527	Clear	\$695.00	06/24/10	05841	MN WALDORF
367528		\$5.00	06/24/10	01825	MONICA WORKMAN
367529	Clear	\$3,496.00	06/24/10	03902	MOUNDS PARK ACADEMY
367530		\$229.56	06/24/10	01929	NETSUPPORT INC
367531		\$145.08	06/24/10	01935	NEW BRIGHTON PARKS/ RECREATION
367532	Clear	\$875.00	06/24/10	03904	NEW LIFE ACADEMY
367533		\$16.55	06/24/10	08162	NICK ARDITO
367534	Clear	\$250.00	06/24/10	07879	NICK BRAUNIG
367535	Clear	\$1,210.00	06/24/10	03905	NORTH HEIGHTS CHRISTIAN ACADEMY
367536	Clear	\$15,237.49	06/24/10	01971	NORTHEAST METRO 916
367537	Clear	\$280.00	06/24/10	02043	ON SITE SANITATION INC
367538	Clear	\$852.51	06/24/10	02048	OPERATING ENGINEERS LOCAL #70
367539	Clear	\$783.84	06/24/10	02048	OPERATING ENGINEERS LOCAL #70
367540	Clear	\$196.50	06/24/10	04488	ORANGE TREE EMPLOYMENT SCREENING
367541	Clear	\$37,185.79	06/24/10	03538	PARTSTOCK COMPUTER
367542	Clear	\$202.72	06/24/10	02165	POSTMASTER-U.S POST OFFICE
367543	Clear	\$1,541.40	06/24/10	02165	POSTMASTER-US POST OFFICE
367544	Clear	\$31,297.00	06/24/10	07963	PREMIER RESTAURANT EQUIP.CO
367545		\$35.00	06/24/10	02363	SAM'S CLUB
367546	Clear	\$876.93	06/24/10	07113	SAM'S CLUB
367547		\$630.00	06/24/10	06784	SANDY SCHOENECKER
367548	Clear	\$287.00	06/24/10	05265	SARAH ROSENGREN
367549	Clear	\$612.47	06/24/10	02406	SCHMITT MUSIC COMPANY
367550	Clear	\$3,273.70	06/24/10	03467	SCHOOL SPECIALTY
367551	Clear	\$8.09	06/24/10	02420	SCHOOL SPECIALTY INC
367552	Clear	\$775.00	06/24/10	08167	SERVICE FIRE PROTECTION INC
367553	Clear	\$400.00	06/24/10	03123	SHEILA MERZER M A

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367554	Clear	\$175.00	06/24/10	03906	ST AGNES HIGH SCHOOL
367555	Clear	\$350.00	06/24/10	03907	ST ANNE'S ACADEMY
367556	Clear	\$1,750.00	06/24/10	03909	ST PAUL ACADEMY
367557	Clear	\$1,750.00	06/24/10	02594	ST THOMAS ACADEMY
367558	Clear	\$3,788.00	06/24/10	00553	STAPLES/CORPORATE EXPRESS
367559		\$1,672.60	06/24/10	03088	STEVE HAMMERSCHMIDT
367560	Clear	\$165.00	06/24/10	08168	SUN RAY LANES
367561		\$135.00	06/24/10	02135	THE PIANO WORKS
367562		\$60.00	06/24/10	02178	THE PRESIDENT'S CHALLENGE
367563	Clear	\$2,462.00	06/24/10	02747	TIERNEY BROTHERS INC
367564	Clear	\$6,210.69	06/24/10	02748	TIES
367565		\$220.00	06/24/10	05746	TORY SCHILTGEN
367566		\$447.00	06/24/10	03910	TOTINO-GRACE SCHOOL
367567		\$175.00	06/24/10	05843	TRINITY SCHOOL AT RIVER RIDGE
367568	Clear	\$3,637.15	06/24/10	06934	US FOODSERVICE INC
367569	Clear	\$61.10	06/24/10	02858	VERIZON WIRELESS
367570	Clear	\$31.85	06/24/10	02858	VERIZON WIRELESS
367571	Clear	\$358.44	06/24/10	02889	WALMART COMMUNITY
367572	Clear	\$7,097.66	06/24/10	02916	WELSH COMPANIES LLC
367573	Clear	\$513.00	06/24/10	03911	WHITE BEAR MONTESSORI
367574	Clear	\$350.00	06/24/10	05842	WOODCREST BAPTIST ACADEMY
367575	Clear	\$518.82	06/24/10	00723	XCEL ENERGY
367576	Clear	\$130.00	06/24/10	03017	XEROX CORPORATION
367577		\$1,993.50	06/30/10	00153	AES-APPLIED ENVIRONMENTAL SCIENCES INC
367578		\$300.00	06/30/10	07581	ANDRE ARNETT
367579		\$250.00	06/30/10	08190	ANDREW LINDQUIST
367580		\$258,000.79	06/30/10	02558	AUL
367581		\$210.00	06/30/10	05854	BERI DWYER
367582		\$250.00	06/30/10	00286	BJORKLUND COMPENSATION CONSULT
367583		\$300.00	06/30/10	07580	BOBBY SHERWOOD
367584		\$180.00	06/30/10	08191	BREAKDOWN SPORTS USA
367585		\$247.50	06/30/10	08179	CASSIE STANG
367586		\$300.00	06/30/10	08189	CODY GERVER
367587		\$190.00	06/30/10	00530	CONCORDIA UNIVERSITY, ST PAUL
367588		\$262.50	06/30/10	08187	DANE SCHMID
367589		\$100.00	06/30/10	04562	DAVID DONOHOE
367590		\$4,855.00	06/30/10	00714	EAGLE SCREEN PRINTING
367591		\$376.57	06/30/10	00725	ECKROTH MUSIC COMPANY
367592		\$119.52	06/30/10	00740	EDUCATIONAL INNOVATIONS INC
367593		\$210.00	06/30/10	03969	ENERGYWISE CONSULTING,LLC
367594		\$75.00	06/30/10	08185	ERIC STELLPFLUG
367595		\$75.00	06/30/10	08186	ERIN BENNETT
367596		\$525.00	06/30/10	08176	FOOTPRINTS ACADEMY
367597		\$80.00	06/30/10	06783	HARRY WHITAKER
367598		\$45.00	06/30/10	08172	HOLLY WILSON
367599		\$14,563.66	06/30/10	01173	HUMAN SERVICES INC
367600		\$450.00	06/30/10	08180	JENNA ESTES
367601		\$404.09	06/30/10	03378	KELLY SERVICES, INC
367602		\$130.00	06/30/10	06056	KELSEY ENGBRECHT
367603		\$151.51	06/30/10	01354	KING TECHNOLOGIES (APC DIV)
367604		\$154.00	06/30/10	08178	KRISTEN RASSKE
367605		\$15,445.00	06/30/10	01394	KROMER CO LLC
367606		\$816.00	06/30/10	03195	LASERPLUS, LLC
367607		\$216.00	06/30/10	07583	LAUREN EMOLA

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Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
367608		\$152.44	06/30/10	01539	MACKIN LIBRARY MEDIA
367609		\$3,916.31	06/30/10	03182	MADISON NATIONAL LIFE
367610		\$896.27	06/30/10	07061	MAEF-MAHTOMEDI AREA EDUCATION FOUNDATION
367611		\$845.00	06/30/10	01694	MESPA/NAESP
367612		\$463.35	06/30/10	01696	METRO ATHLETIC SUPPLY
367613		\$2,757.00	06/30/10	06809	METRO TESTING -GARY FORD
367614		\$221.91	06/30/10	01929	NETSUPPORT INC
367615		\$49,899.81	06/30/10	03538	PARTSTOCK COMPUTER
367616		\$1,160.00	06/30/10	03136	RATWIK ROSZAK & MALONEY P A
367617		\$154.00	06/30/10	08177	SABRINA BRADDOCK
367618		\$349.00	06/30/10	08051	SCHOOL NURSE SUPPLY
367619		\$159.61	06/30/10	02420	SCHOOL SPECIALTY INC
367620		\$15.00	06/30/10	02551	SOUTHEASTERN SECURITY CONSULT
367621		\$669.66	06/30/10	02552	SOUTHPAW ENTERPRISES INC
367622		\$700.00	06/30/10	00553	STAPLES/CORPORATE EXPRESS
367623		\$128.96	06/30/10	02615	STEICHEN'S/GENE'S SPORTING GOODS
367624		\$100.00	06/30/10	06805	TAYLOR BURNS
367625		\$187.70	06/30/10	06157	THERMEX CORP.
367626		\$55.00	06/30/10	08184	TY YOUNG
367627		\$1,180.21	06/30/10	02902	WASHINGTON COUNTY
367628		\$300.00	06/30/10	08188	ZACH LINDQUIST
80000345	Clear	\$14.77	06/03/10	99999	Fong, Gloria
80000346	Clear	\$121.53	06/03/10	99999	Olson, Lindsey S
80000347	Clear	\$423.86	06/03/10	99999	Connelly, Barbara
80000348	Clear	\$74.00	06/03/10	99999	Moore, Christopher
80000349	Clear	\$31.79	06/03/10	99999	Murphy, Daniel W
80000350	Clear	\$156.77	06/03/10	99999	Lefeber, Mark B
80000351	Clear	\$156.77	06/03/10	99999	Swanson, Aaron P
80000352	Clear	\$321.77	06/03/10	99999	Ydstie, Paul E
80000353	Clear	\$238.73	06/03/10	99999	McGibbon, Paul
80000354	Clear	\$57.94	06/03/10	99999	Ratzloff, Corey
80000355	Clear	\$85.10	06/03/10	99999	Olson, Lindsey S
80000356	Clear	\$87.95	06/03/10	99999	Olson, Lindsey S
80000357	Clear	\$46.92	06/03/10	99999	Olson, Lindsey S
80000358	Clear	\$52.59	06/03/10	99999	Werner, Judy M
80000359	Clear	\$284.08	06/03/10	99999	Lindberg, Elizabeth
80000360	Clear	\$200.98	06/03/10	99999	Gerver, Laurie
80000361	Clear	\$150.00	06/03/10	99999	Dusek, Sara A
80000362	Clear	\$21.23	06/03/10	99999	Galbus, Ann C
80000363	Clear	\$69.65	06/03/10	99999	Laue, Deanna
80000364	Clear	\$25.35	06/03/10	99999	Mathies, Lisa W
80000365	Clear	\$106.00	06/03/10	99999	Nickleby, Kathe
80000366	Clear	\$170.00	06/03/10	99999	Schmidt, Edie
80000367	Clear	\$71.82	06/03/10	99999	Shafer, Kelly K
80000368	Clear	\$137.86	06/10/10	99999	Skaja, Ellen
80000369	Clear	\$249.71	06/10/10	99999	Hauble, Steve
80000370	Clear	\$139.30	06/10/10	99999	Hoffman, Matthew
80000371	Clear	\$109.90	06/10/10	99999	Peterson, Teresa
80000372	Clear	\$44.00	06/10/10	99999	Virnig, Jaclyn T
80000373	Clear	\$150.00	06/10/10	99999	Hering, James P
80000374	Clear	\$65.00	06/10/10	99999	Werner, Judy M
80000375	Clear	\$250.00	06/10/10	99999	Anderson, Christy
80000376	Clear	\$12.18	06/10/10	99999	Baker, Danielle

CHECK REGISTER

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Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000377	Clear	\$252.35	06/10/10	99999	Donovan, Julie A
80000378	Clear	\$49.40	06/10/10	99999	Edinger, Helen P
80000379	Clear	\$248.34	06/10/10	99999	Felber, George C
80000380	Clear	\$259.36	06/10/10	99999	Gerver, Laurie
80000381	Clear	\$248.86	06/10/10	99999	Johnson, Elizabeth
80000382	Clear	\$187.95	06/10/10	99999	Lindberg, Elizabeth
80000383	Clear	\$10.00	06/10/10	99999	Lorenz, Laura L
80000384	Clear	\$123.40	06/10/10	99999	Melquist, Nancy
80000385	Clear	\$83.92	06/10/10	99999	Merthan, Jennifer
80000386	Clear	\$250.46	06/10/10	99999	Och, Jennifer L
80000387	Clear	\$243.37	06/10/10	99999	Petronek, John
80000388	Clear	\$237.83	06/10/10	99999	Stang, Frances H
80000389	Clear	\$31.27	06/10/10	99999	Boice-Mallach, Christina
80000390	Clear	\$30.22	06/10/10	99999	Boice-Mallach, Christina
80000391	Clear	\$35.00	06/10/10	99999	Boice-Mallach, Christina
80000392	Clear	\$23.00	06/10/10	99999	Brooke, Ann
80000393	Clear	\$171.70	06/10/10	99999	Huberty, Cassandra
80000394	Clear	\$43.84	06/10/10	99999	Melquist, Nancy
80000395	Clear	\$116.00	06/10/10	99999	Noha, Michelle L
80000396	Clear	\$11.98	06/10/10	99999	Olson, Lindsey S
80000397	Clear	\$4.40	06/10/10	99999	Olson, Lindsey S
80000398	Clear	\$84.11	06/10/10	99999	Whisler, Jeff
80000399	Clear	\$311.15	06/10/10	99999	Brunner, Gretchen
80000400	Clear	\$123.27	06/10/10	99999	Miller, Anne E F
80000401	Clear	\$48.95	06/10/10	99999	Hartman, Patrick
80000402	Clear	\$23.25	06/10/10	99999	Krause, Sandra M
80000403	Clear	\$87.00	06/10/10	99999	Mitchell, Michelle
80000404	Clear	\$280.58	06/10/10	99999	Rydland, Karena
80000405	Clear	\$204.94	06/10/10	99999	Feustel, Krista
80000406	Clear	\$86.40	06/10/10	99999	Kuchar, Sue
80000407	Clear	\$342.37	06/10/10	99999	Sorenson, David
80000408	Clear	\$66.25	06/10/10	99999	Trautman, Terry
80000409	Clear	\$99.70	06/10/10	99999	Newman, Janet M
80000410	Clear	\$32.00	06/10/10	99999	Kostuch, Tonya M
80000411	Clear	\$24.00	06/10/10	99999	Kostuch, Tonya M
80000412	Clear	\$60.00	06/10/10	99999	Crothers, Patrick
80000413	Clear	\$134.50	06/10/10	99999	Crothers, Patrick
80000414	Clear	\$30.00	06/10/10	99999	Miller, Anne E F
80000415	Clear	\$31.50	06/10/10	99999	Miller, Anne E F
80000416	Clear	\$873.34	06/10/10	99999	George, Mary L
80000417	Clear	\$67.75	06/10/10	99999	Robinson, Susan
80000418	Clear	\$144.50	06/10/10	99999	Pendleton, Joseph
80000419	Clear	\$25.22	06/10/10	99999	Olson, Lindsey S
80000420	Clear	\$88.10	06/17/10	99999	Buckingham, Angela
80000421	Clear	\$36.48	06/17/10	99999	Farmer, Bryan J
80000422	Clear	\$26.81	06/17/10	99999	Lonnquist, Janis
80000423	Clear	\$34.95	06/17/10	99999	Lonnquist, Janis
80000424	Clear	\$31.00	06/17/10	99999	Noreen, Catherine
80000425	Clear	\$63.65	06/17/10	99999	Strege, Bonny K
80000426	Clear	\$16.00	06/17/10	99999	Virnig, Jaclyn T
80000427	Clear	\$20.01	06/17/10	99999	Terman, Tamara S
80000428	Clear	\$20.00	06/17/10	99999	Pascoe, Jonathan
80000429	Clear	\$71.50	06/17/10	99999	Arvesen, Catherine
80000430	Clear	\$174.85	06/17/10	99999	Falde, Nicolas S

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Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000431	Clear	\$63.09	06/17/10	99999	Frye, Sheila M
80000432	Clear	\$99.32	06/17/10	99999	Hill, Sarah M
80000433	Clear	\$10.17	06/17/10	99999	McCormick, Joan
80000434	Clear	\$227.75	06/17/10	99999	Poirier, Nicole
80000435	Clear	\$96.25	06/17/10	99999	Sundstrom, Denise
80000436	Clear	\$280.50	06/17/10	99999	Sundstrom, Denise
80000437	Clear	\$67.66	06/17/10	99999	Zweber, Sharon A
80000438	Clear	\$47.63	06/17/10	99999	Marshall, Karen
80000439	Clear	\$23.88	06/17/10	99999	Beyer, Adam R
80000440	Clear	\$184.50	06/17/10	99999	Beaulieu, Lorraine
80000441	Clear	\$447.71	06/17/10	99999	Forbes, Donna M
80000442	Clear	\$382.88	06/17/10	99999	Hovan, Scot A
80000443	Clear	\$154.28	06/17/10	99999	Mucciacciaro, Lynn
80000444	Clear	\$38.00	06/17/10	99999	Hartman, Patrick
80000445	Clear	\$73.50	06/17/10	99999	Zieske, Carolyne
80000446	Clear	\$113.35	06/17/10	99999	Zieske, Carolyne
80000447	Clear	\$32.85	06/17/10	99999	Zieske, Carolyne
80000448	Clear	\$4.75	06/17/10	99999	Zieske, Carolyne
80000449	Clear	\$123.49	06/17/10	99999	Brass, Valerie B
80000450	Clear	\$140.00	06/17/10	99999	Pontious, Robert
80000451	Clear	\$17.97	06/17/10	99999	Pontious, Robert
80000452	Clear	\$96.50	06/17/10	99999	Seim, Justen
80000453	Clear	\$240.75	06/17/10	99999	Belden, Phillip
80000454	Clear	\$226.17	06/17/10	99999	Hollihan, Molly
80000455	Clear	\$210.06	06/17/10	99999	Hollihan, Molly
80000456	Clear	\$69.94	06/17/10	99999	Mucciacciaro, Lynn
80000457	Clear	\$215.34	06/17/10	99999	Grandlienard, Wendy
80000458	Clear	\$39.49	06/17/10	99999	Hartman, Patrick
80000459	Clear	\$51.29	06/17/10	99999	Snedden, Bethany
80000460	Clear	\$179.29	06/24/10	99999	Baker, Lori J
80000461	Clear	\$207.75	06/24/10	99999	Baker, Lori J
80000462	Clear	\$74.02	06/24/10	99999	Brunner, Gretchen
80000463	Clear	\$35.75	06/24/10	99999	Connelly, Barbara
80000464	Clear	\$45.00	06/24/10	99999	Connelly, Barbara
80000465	Clear	\$188.01	06/24/10	99999	Connelly, Barbara
80000466	Clear	\$42.50	06/24/10	99999	Connelly, Barbara
80000467	Clear	\$13.00	06/24/10	99999	Connelly, Barbara
80000468	Clear	\$75.00	06/24/10	99999	Dusek, Sara A
80000469	Clear	\$119.50	06/24/10	99999	Hei, Mary Jo
80000470	Clear	\$79.14	06/24/10	99999	Hoffman, Matthew
80000471	Clear	\$138.51	06/24/10	99999	Marshall, Mary
80000472	Clear	\$161.28	06/24/10	99999	Marshall, Mary
80000473	Clear	\$94.16	06/24/10	99999	Marshall, Mary
80000474	Clear	\$75.90	06/24/10	99999	Schmidt, Edie
80000475	Clear	\$75.00	06/24/10	99999	Tumbleson, Thad
80000476	Clear	\$291.50	06/24/10	99999	Viker, Lynne M
80000477	Clear	\$158.36	06/24/10	99999	Warren, Jeanna S
80000478	Clear	\$106.94	06/24/10	99999	Newman, Keith
80000479	Clear	\$48.25	06/24/10	99999	Schnell, Mary M
80000480	Clear	\$60.61	06/24/10	99999	Ydstie, Paul E
80000481	Clear	\$35.34	06/24/10	99999	Kostuch, Tonya M
80000482	Clear	\$250.00	06/24/10	99999	Galbus, Ann C
80000483	Clear	\$290.56	06/24/10	99999	Wald, David
80000484	Clear	\$45.50	06/24/10	99999	Erickson, Anne

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Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000485	Clear	\$206.00	06/24/10	99999	George, Mary L
80000486	Clear	\$425.00	06/24/10	99999	McGibbon, Paul
80000487	Clear	\$46.90	06/24/10	99999	Conzemius, Julie
80000488	Clear	\$1,424.98	06/24/10	99999	Moore, Christopher
80000493	Clear	\$213.00	06/30/10	99999	Moore, Christopher
80000494	Clear	\$140.00	06/30/10	99999	George, Mary L
80000495	Clear	\$155.47	06/30/10	99999	Oswald, Jean G
80000496	Clear	\$236.50	06/30/10	99999	George, Mary L
80000498	Clear	\$58.00	06/30/10	99999	Hering, James P
80000499	Clear	\$724.97	06/30/10	99999	Wolak, Mark A
80000500	Clear	\$299.88	06/30/10	99999	Niziolek, Linda
80000501	Clear	\$65.01	06/30/10	99999	Newman, Keith
80000502	Clear	\$40.50	06/30/10	99999	Klinkhammer, Pam
80000503	Clear	\$22.16	06/30/10	99999	Lovgren, Dyan L
80000504	Clear	\$258.86	06/30/10	99999	Ydstie, Paul E
80000505	Clear	\$248.61	06/30/10	99999	Allen, John E
80000506	Clear	\$37.50	06/30/10	99999	Winkelman, Kathryn
80000507	Clear	\$97.25	06/30/10	99999	Brass, Valerie B
80000508	Clear	\$77.87	06/30/10	99999	Rydland, Karena
80000509	Clear	\$38.50	06/30/10	99999	Hanken Sr, John
	Ck Amt	\$1,782,578.14			

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF JUNE 2010**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
6/3/10	State of Minnesota	MN Trust	\$353,845.85	direct state payment
6/4/10	State of Minnesota	MN Trust	\$36,629.92	direct state payment
6/7/10	State of Minnesota	MN Trust	\$4,918.94	direct state payment
6/7/10	Washington County	MN Trust	\$2,353,242.00	direct payment
6/8/10	MN Trust	MSDLAF	\$3,000,000.00	cover checks
6/9/10	State of Minnesota	MN Trust	\$167,771.82	direct state payment
6/11/10	US Bank	Peoples Bank of Commerce-EBC Flex	\$25,815.91	flex benefits
6/11/10	US Bank	Central Bank	\$880.42	para union dues
6/11/10	MSDLAF	US Bank	\$1,546,713.68	cover checks
6/11/10	US Bank	IRS	\$568,337.54	federal & fica taxes
6/11/10	US Bank	MN Dept of Revenue	\$96,510.47	state payroll taxes
6/11/10	US Bank	Public Emp. Retirement Assoc.	\$20,613.86	pera retirement
6/11/10	US Bank	Mn Teachers Retirement	\$240,646.88	teachers retirement
6/11/10	US Bank	SOMI Funding	\$168,505.16	TSA payment
6/11/10	US Bank	State Street Bank	\$1,461.05	Deferred Comp
6/14/10	State of Minnesota	MN Trust	\$12,292.04	direct state payment
6/18/10	State of Minnesota	MN Trust	\$547.63	direct state payment
6/20/10	State of Minnesota	MN Trust	\$747,554.42	direct state payment
6/21/10	State of Minnesota	MN Trust	\$51,484.37	direct state payment
6/22/10	State of Minnesota	MN Trust	\$1,195.27	direct state payment
6/22/10	MSDLAF	US Bank	\$300,000.00	cover checks
6/24/10	State of Minnesota	MN Trust	\$80,432.62	direct state payment
6/25/10	State of Minnesota	MN Trust	\$10,287.17	direct state payment
6/28/10	MN Trust	MSDLAF	\$1,300,000.00	cover checks
6/30/10	State of Minnesota	MN Trust	\$39,754.28	direct state payment
6/30/10	State of Minnesota	MN Trust	\$1,872.00	direct state payment
6/30/10	US Bank	Peoples Bank of Commerce-EBC Flex	\$1,264.73	flex benefits
6/30/10	US Bank	Central Bank	\$892.43	para union dues
6/30/10	MSDLAF	US Bank	\$732,855.91	cover checks
6/30/10	US Bank	IRS	\$206,205.03	federal & fica taxes
6/30/10	US Bank	MN Dept of Revenue	\$31,007.18	state payroll taxes
6/30/10	US Bank	Public Emp. Retirement Assoc.	\$41,466.61	pera retirement
6/30/10	US Bank	Mn Teachers Retirement	\$63,826.38	TRA payment
6/30/10	US Bank	SOMI Funding	\$16,788.53	TSA payment
6/30/10	MN Trust	MSDLAF	\$500,000.00	cover checks



Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

BE IT RESOLVED by the School Board of Independent School District No. 832, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on August 3, 2010, and shall close on August 17, 2010. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 17, 2010.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 832
MAHTOMEDI
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on August 3, 2010, and shall close at 5:00 o'clock p.m. on August 17, 2010.

The general election shall be held on Tuesday, November 2, 2010. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, District Office, District Education Center, 1520 Mahtomedi Avenue, Mahtomedi. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 17, 2010.

Dated: July 8, 2010

BY ORDER OF SCHOOL BOARD



School District Clerk

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof: _____ and the following voted against the same: _____ whereupon said resolution was declared duly passed and adopted.

John Belisle, Cathy Dalton, and Kevin Donovan are up for reelection.



Association of Metropolitan School Districts

1667 Snelling Ave. N., St. Paul, MN 55108 • 651-999-7325 • fax 651-999-7328 • www.amsd.org

July 1, 2010

Dear Superintendent Larson:

I am enclosing a copy of your AMSD dues statement for the 2010-11 year. The original statement was mailed to your business office. Also enclosed is a copy of my annual report to AMSD board members. The report summarizes many of the activities AMSD was engaged in over the past year and may be of interest to your school board members who are not as familiar with AMSD and the services we offer to our member districts.

I am very cognizant of the fact that our member school districts face tremendous challenges as the state continues to provide inadequate funding for our schools. In recognition of the budget challenges, we made a concerted effort to hold membership dues flat for next year. At the same time, it is more important than ever for metropolitan school districts to speak with a strong, unified voice to make sure the needs of our schools and our students are addressed. We will be working hard to gather input to make sure we develop a legislative platform that represents the needs and challenges of all of our member school districts.

In addition, AMSD will be producing a comprehensive voter's guide for distribution to our members to help them engage in the critical 2010 election. We also plan to conduct another advocacy workshop next fall in preparation for the legislative session and we are always available to assist you in your local grassroots advocacy efforts.

Thank you for your partnership and for your contributions to AMSD. I look forward to working with you in the coming year. Please feel free to contact me if you have any questions or would like additional information.

Sincerely,

Scott Croonquist
Executive Director

Enclosures

AMSD Members: Anoka Hennepin, Bloomington, Brooklyn Center, Burnsville, Columbia Heights, East Metro Integration District 6067, Eden Prairie, Edina, Elk River, Fridley, Hopkins, Intermediate District 287, Intermediate District 917 (Associate Member), Inver Grove Heights, Mahtomedi, Minneapolis, MSU Mankato Center for Engaged Leadership (Associate Member), Minnetonka, Mounds View, Northeast Metro Intermediate School District 916 (Associate Member), North St. Paul/Maplewood/Oakdale, Orono, Osseo Area Schools, Richfield, Robbinsdale, Roseville, Rosemount-Apple Valley-Eagan, Shakopee, South St. Paul, Spring Lake Park, St. Anthony/New Brighton, St. Cloud, St. Louis Park, St. Paul, Stillwater, TIES (Associate Member), Wayzata, West Metro Education Program, West St. Paul, and White Bear Lake



1667 Snelling Ave. N.,
 Suite C107
 St. Paul, MN 55108

Invoice

Date	Invoice #
7/1/2010	615

Bill To

Mahtomedi Public Schools
 Denise Sundstrom, Director of Bus. Servic
 1520 Mahtomedi Ave.
 Mahtomedi, MN 55115

Terms
Net 30

Description	Amount
AMSD Membership Dues 2010-2011	8,168.00
Total	\$8,168.00



RECEIVED JUN 22 2010

DATE: June 18, 2010
TO: Metro ECSU Member District Superintendents
FROM: Julie Frame-Hansen, Executive Director
RE: General Services Fee for Membership - 2010-2011

Metro ECSU continues to serve your district with quality, cost-effective programs and services, while developing new and exciting programs customized to meet the needs of administrators, educators, staff and students. District membership not only ensures these services will be available when needed; it also greatly reduces costs (by 50% for most services). Membership in Metro ECSU offers a wide variety of benefits including:

- Staff Development for Teaching and Administrative Staff
- Extensive Cooperative Purchasing Options
- Special Programs, including services for Special Education
- Student Enrichment Programs
- Contracted Program Planning/Professional Development
- Resources/Libraries
- Web Site Design and Development

A commitment to providing quality services in keeping with the cost containment challenges district face allows Metro ECSU to maintain a general service fee of \$700 base plus \$.90 per pupil, not to exceed \$10,000. An invoice requesting payment by July 31 for the 2010-2011 general service fee is enclosed.

Participation data for year 2009-2010 is included with this letter.

We always welcome input from our member districts to ensure that their needs are met. If you wish to contact me at any time about membership, please feel free to do so. I can be reached at 612-638-1508 or via email at julie.frame-hansen@metroecsu.org.

Our staff is dedicated to serving the needs of our members and we look forward to yet another great year of facilitating cost-effective collaboration among metro area districts!

encs.

cc: District Business Manager (letter and invoice copy)

Metro ECSU . 3055 Old Highway 8 . Suite 302 . St. Anthony . MN 55418 . www.ecsu.k12.mn.us

Phone 612-638-1500 . Fax 612-706-0811 . TTY 612-706-0808



Participation Data - 2009-2010 Mahtomedi School District

PARTICIPATION IN PROFESSIONAL DEVELOPMENT WORKSHOPS AND SEMINARS

Metropolitan Principals' Academy

The *Metropolitan Principals' Academy* (MPA) provided school principals and other educational leaders with a wealth of professional growth activities including the Leadership In-service Series with events in 2009-2010 featuring nationally recognized leaders in the field like Ian Jukes, Franklin and Brenda CampbellJones, Scott McLeod, Anthony Muhammad, and Douglas Reeves.

MPA Collegial Groups:	0
MPA Leadership In-Service Series Workshops:	1

Strategic Instruction Model

Metro ECSU provided *Strategic Instruction Model* (SIM) trainings to metro area school districts and school districts statewide through a grant from MDE (federal source CFDA 84.027A). SIM instruction targets student "at risk" in reading writing, math and other areas of achievement. This program is research-based and meets NCLB criteria for improving teacher quality. Content Enhancement components of SIM aid teachers in meeting the diverse needs of students in content area instruction and are especially applicable to secondary level RTI initiatives.

Strategic Instruction Model:	0
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Additional Professional Development

In 2009-2010, Metro ECSU also provided *additional professional development* with an array of opportunities on topics including: Classroom Walk-Throughs, Common Formative Assessment, Collaboration & Co-teaching, Data Retreat, Facilitation of 5 Phase Continuous District/School Improvement Planning & Implementation, Professional Learning Communities, Sheltered Instruction: Classroom Instruction for ELL, Unpacking Math and/or Reading Standards, MSTP Math & Science Offerings, Content Literacy Strategies for Secondary Learners, SMART Board Training, Needs Assessment Using Quality Indicators, Supporting Reading Development in the Secondary Schools, and more.

Additional Professional Development:	0
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Professional Networks

Metro ECSU learning consultants facilitated the following *professional networks*; providing content information, resource sharing and support. Networks focused on:

- Assistive Technology,
- Home Schooling Liaison for school and home school educators,
- Reading,
- Math,
- Science, and
- a number of disability areas of Special Education

Networks:	1
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GRANT FUNDED PROGRAMS (STATE AND FEDERAL)

Metro ECSU is the fiscal agent for a number of state and federally funded programs offering assistance, resources and other services to districts.

AYP Support

Metro ECSU provides educational tools needed by school districts, schools, and individuals to meet the varied criteria set out in the No Child Left Behind Act of 2001 (NCLB Act). Metro ECSU School Improvement Facilitators assist in continuous school improvement planning and implementation providing AYP support to each district and school in a consequence phase of NCLB/AYP.

Number of Region 11 schools not yet meeting AYP:	53
Number of Region 11 charter schools not yet meeting AYP:	39
Number of Region 11 districts not yet meeting AYP:	39

Special Education Programs

Special Education programs that enhanced services for students with "low incidence" disabilities in 2009-2010 are listed below. Paraprofessional training included a variety of workshops at Metro ECSU, mini-grants to districts and a conference in the Spring. Workshops and conferences in the following areas were included:

Assistive Technology:	4	OT/PT	3
Autism Spectrum Disorders:	10	Paraprofessional	1
Blind/Visual Impairment:	0	PhD/OHD/TBI	0
Deaf/HH and Interpreter Services:	0	R-CSPD Other	7
DeafBlind:	0	Speech/Language	3
Developmental Adapted Physical Education:	0	Other Metro SPLISE	3
Developmentally Cognitively Delayed:	4		

Environmental Health & Safety Program

This program provides members with information on OSHA and other mandated regulations, training, finances and other concerns in the area of health and safety. Monthly meetings and additional workshops addressed topics including machine guarding, chemical hygiene, and legislative/policy updates in 2009-2010.

Health & Safety Workshops:	1
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Positive Behavioral Interventions & Supports

School-wide PBIS provides an operational framework for ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions.

PBIS:	1
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PUBLICATIONS - Annual Class Size Studies, Composite Calendar, edNews

Through membership, districts have access to the *Annual Class Size Studies* and the *Composite Calendar*. The *Class Size Studies* help administrators analyze and plan revenues and expenditures related to class size. The *Composite Calendar* lists first/last days for students, teacher inservice days, and planned school closings for member districts to assist administrators in event scheduling.

edNews, provides information about our workshops and services to all member district staff. *edNews* also serves as a valuable resource as it includes articles that cover timely topics, examples of successful practice, and techniques that assist educators. *edNews* is now available in electronic format and sent to members periodically.

Publications:	All District Administrators, Staff, and School Board Members appointed to the Metro ECSU Representative Assembly
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SERVICES - ADMINSTRATIVE- COOPERATIVE PURCHASING, WEB SITE DEVELOPMENT & DESIGN

Cooperative Purchasing

Development of participation data for member district participation in Metro ECSU's cooperative purchasing program is now being developed and should be available after July 1, 2010. Contact Metro ECSU Cooperative Purchasing Representative Kelly Ascherman at 612-638-1555 for more information.

Web Development & Design

Metro ECSU offers website development and design services including graphic and information design, page layout, template design, and website navigation. Members who need a full site development or a fresh look to an existing site will find these services more economical than commercial vendor rates.

SUCCESS BEYOND THE CLASSROOM STUDENT PROGRAMS

Metro ECSU collaborates with Success Beyond the Classroom (SBC) in the planning and coordination of quality student programs to promote competence and enthusiasm for scientific inquiry, history, creativity, problem solving, written and oral communication, and technology.

Student Creativity Festivals and Young Authors Conference

Students spend a day with inventors, scientists, writers, poets, musicians, storytellers and a host of other mentors to discover and explore their own talent and potential.

Creativity Festivals: 0
Young Authors Conference: 130

Future City Competition

A National Engineers' Week program introducing students to the field of engineering with popular Sim City™ software. Students design future cities with simulation software, build scale models, write essays and give oral presentations on their city's design.

Future City Competition: 0

Knowledge Bowl

An academic competition requiring students to use their powers of recall, critical thinking and teamwork to answer questions on a wide variety of topics related to secondary curriculum. Students participate at both the middle school and high school level.

Knowledge Bowl: 12

Young Inventors Program

The *Young Inventors Program* offers a competition as well as a curriculum to enhance creativity and critical thinking. Invention is used as a vehicle to encourage students to be imaginative thinkers, researchers, technical writers, problem solvers, evaluators, and presenters.

Young Inventors Program: 0

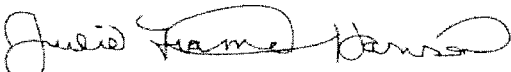
Freshwater Art Contest

SBC was also able to collaborate with the Freshwater Art Society to bring the *Freshwater Art Contest* to young environmental artists in secondary schools statewide.

Freshwater Art Contest: 0

CLOSING MESSAGE

Thank you for your support of Metro ECSU and for the participation of your staff and students in our programs and services throughout the year. Membership by districts and schools in the Metro ECSU collaborative supports a host of existing programs and ensures the development of future programs to meet every member's needs!



Metro ECSU Executive Director

Metro ECSU-Region 11 ISD #920
3055 OLD HIGHWAY 8
SUITE 302
ST ANTHONY, MN - 55418

INVOICE #:	10469
CUSTOMER #:	46
INVOICE DATE:	07/01/10
CONTACT:	
SANDY GIANCOLA	
612-638-1502	
sandy.giancola@metroecsu.org	

ISD 832
MAHTOMEDI PUBLIC SCHOOLS
1520 MAHTOMEDI AVENUE
MAHTOMEDI MN 55115

TERMS: ** N/A **

THE 2010-2011 GENERAL SERVICE FEE OF THE METRO ECSU IS BASED ON A FLAT RATE OF \$700 PLUS \$.90 PER PUPIL (FY 2009-10 MDE STUDENT ENROLLMENT COUNT BASED ON 10/1/09 SUBMISSION) WITH A MAXIMUM OF \$10,000. TO PROVIDE UNINTERRUPTED SERVICE TO YOUR DISTRICT, PAYMENT BY 7/31/10 WOULD BE APPRECIATED. THANK YOU!

1) MAHTOMEDI ENROLLMENT	3,611.50
3235	

TOTAL	<u>3,611.50</u>
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INCLUDE INVOICE NUMBER ON CHECK

Page 01

.....
PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: 46 - ISD 832
INVOICE: 10469
AMOUNT: 3611.50

REMIT TO:
Metro ECSU-Region 11 ISD #920
3055 OLD HIGHWAY 8
SUITE 302
ST ANTHONY, MN - 55418

AMOUNT PAID

1900 W. Jefferson Ave.
St. Peter, Minnesota
56082-3015

Leadership Conference January 13 & 14, 2011



MINNESOTA SCHOOL BOARDS ASSOCIATION

Tel: 507.934.2450
MN: 800.324.4459

Fax: 507.931.1515
www.mnmsba.org

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Rosemount-Apple Valley-Eagan

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EXECUTIVE DIRECTOR

Bob Meeks
St. Peter

MSBA's Mission:
Support, promote, and
enhance the work of
public school boards
and public education.

July 1, 2010

Dear Superintendent:

It's time to renew your district's membership to MSBA!

On behalf of your Association's board and staff, I want to thank you for the opportunity to "support, promote and enhance" your important work. We look forward to another year of serving your board and school district.

Your dues invoice is included with this letter. Dues are the stabilizing support for any association. Without the strong support of membership through the payment of dues, MSBA can neither maintain nor expand the menu of programs and services needed and enjoyed by our members.

In these years of financial strain, members naturally want to ensure they are getting the maximum services and benefits for their dues. Here is a list of some of your membership's primary benefits:

- Free on-call assistance on matters ranging from the open meeting law to personnel issues to NCLB implementation to elections. Checking with MSBA first may save significantly on attorneys' fees.
- Lobbying at the state and federal levels coupled with daily Capitol updates during the legislative session.
- Negotiations training and master agreement analysis.
- Access to insurance products and services offered through MSBA Insurance Trust-endorsed insurers and their agents.
- Access to Policy Services (if a subscriber) and customized policy audits.
- Free access to the Public Education Employee Relations Network (PEERNet) which provides employee salary, benefits, and leave data as well as Master Agreement language and grievance arbitration decisions.
- Free registration to the annual Leadership Conference for the entire district leadership team.
- Free "toolkits," such as the School Board Recognition Week program.
- Free electronic news clipping service from the state's daily and weekly newspapers.
- Power-Card — a highly secured procurement card program available for the direct purchase of goods and services, which greatly increases the efficiency of the purchasing process and has the potential to generate rebates to your district.


(over)

- Reduced-cost board training, including seminars, workshops, and customized inservice training brought to your board room. Online training through our Learn@Lunch program is also available for your convenience.
- Access to money-saving cash management and borrowing programs, including but not limited to, the Minnesota School District Liquid Asset Fund Plus, the Minnesota Tax and Aid Anticipation Borrowing Program, and the Lease Purchase Program.
- Access to BoardBook Web-based paperless meetings.
- Free electronic and print postings for administrative job vacancies.
- Free access to an electronic, downloadable MSBA calendar listing important dates for elections and education-related events.
- Free subscriptions to MSBA publications, including the following: *Boardcaster*, *Journal* magazine, *Capitol Compass* (electronic), and *Management Services Newsletter* (electronic).
- Newly elected board members receive MSBA's *Service Manual*, a comprehensive resource of education-related laws and regulations at a minimal cost. This manual will be sent to them on a CD.
- MSBA Online, the Association website that provides round-the-clock access to information and services.
- Access to MSBA-endorsed PaySchools, an electronic payment processing system that enables districts to receive school-related fees from parents via electronic check, credit, or debit card.
- Access to MSBA Playground Compliance Program (MPCP) with the National Playground Compliance Group, LLC.

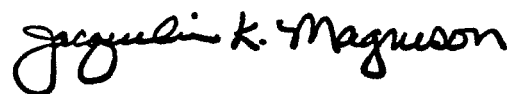
Subscribers to Policy Services will also find their renewal notice on the same invoice. Policy revisions keep your district in compliance with current law. You can access and download all model policies from the MSBA website 24 hours a day, seven days a week. Also, our policy consultants are here to answer your questions about policy issues. If you are not a member of Policy Services, please call us for more information.

MSBA is recognized nationwide as an outstanding service organization, and we will strive to uphold that reputation. MSBA's board and staff look forward to working with you. If you have any questions, please don't hesitate to call your Association office at 800-324-4459.

Sincerely,



Bob Meeks
Executive Director



Jacqueline Magnuson (Rosemount-Apple Valley-Eagan)
MSBA President

Enc.



Minnesota School Boards Association

1900 West Jefferson Ave. ♦ St. Peter, MN 56082-3015

INVOICE

DATE	INVOICE #
7/01/2010	9922

ATTN: Accounts Payable
ISD #832
1520 Mahtomedi Ave
Mahtomedi, MN 55115-1907

MSBA: Support, promote and enhance the work of local school boards.

DUE DATE
11/15/2010

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DIST	Association Dues (FY 7/1/10 to 6/30/11)			6,708.00
POLICYREN	Policy Services Renewal (FY 7/1/10 to 6/30/11)			490.00
	<p>Dues for ISD #832 are based on 3,221.63 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2009, as provided by the Minnesota Department of Education.</p> <p>In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.</p>			

QUESTIONS ABOUT THIS INVOICE?
800-324-4459 • 507-934-2450
FAX 507-931-1515
www.mnmsba.org

TOTAL	7,198.00
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