

INDEPENDENT SCHOOL DISTRICT #832  
REGULAR MEETING – BOARD OF EDUCATION  
Thursday, October 10, 2013 - 7:00 PM  
Mahtomedi District Education Center - Community Room

**Mission Statement** - Mahtomedi Public Schools will ensure a rigorous and relevant education where: all learners are valued and supported, positive relationships are developed, and students are empowered to reach their full potential in a global society.

**- 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 Area Educational Foundation - Annual Pledge Drive
  - B. Student/Staff/Community Recognition
  - C. Mahtomedi Middle School - Aspiring to Greatness
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. Jack Sellwood, Student Representative
8. APPROVAL OF MINUTES
  - A. September 12, 2013 - Regular Meeting 5
  - B. September 26, 2013 - Study Session 10
9. DISCUSSION/INFORMATION ITEMS
  - A. Calendar of Events 12
  - B. Building Goals 14  
Presenter: Beth Sneden and Rob Pontious
  - C. Support Services - English Language Learners (ELL) and Growing Scholars 15  
Presenter: Lynne Viker, Audra Dircks-Haveman and Lindsey Scanlon
  - D. Curriculum Review Cycle 16  
Presenter: Lynne Viker
  - E. Operating Levy Update 17  
Presenter: Mark Larson and Lynne Viker
10. ACTION ITEMS
  - A. Approval of Resolution Appointing Election Judges for the November 5, 2013 18

- Special Election  
Presenter: Mark Larson
- B. Approval of Resolution Authorizing Washington County to Designate an Absentee Ballot Board 19
- 11. SCHOOL BOARD COMMITTEE REPORTS
  - A. Association of Metropolitan School Districts (AMSD) Board  
Presenter: Bob Donohoe
  - 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 21  
Presenter: Judy Schwartz
  - E. Other Items/Reports
- 12. SUPERINTENDENT'S REPORT
- 13. ADJOURNMENT
- 14. CONSENT AGENDA ITEMS (Items Approved Under #4)
  - A. Approval to Pay Bills
    - 1. Check Register 02 - Check No. 381458 to 381844 and 80004229 to 80004357 23
    - 2. Check Register 05 - Check No. 50000113 to 50000132 34
  - B. Approval of Wire Transfer Transactions 35
  - C. Approval of Assurance of Compliance with State and Federal Law Prohibiting Discrimination 36
  - D. Approval of Donations/Grants Totalling \$45,551.05
    - 1. From Cossack Foundation to Mahtomedi High School Gymnasium Project - \$25,708 (tech support)
    - 2. From Cossack Foundation to Mahtomedi High School Gymnasium Project - \$17,943.05
    - 3. From Anonymous to Wildwood Elementary School - \$1,000
    - 4. From Daniel May to Mahtomedi High School Girls' Hockey Program - \$600
    - 5. From Robert Pontious to Mahtomedi High School Choir Program - \$300
  - E. Personnel
    - 1. Approval of Contracts and Work Agreements
      - a. a. Deborha Cooper - Paraprofessional - Mahtomedi High School (9/10/13)
      - b. April Lang - Health Paraprofessional - St. Jude of the Lake School (9/10/13)

**Agenda** - October 10, 2013

- c. Joanne Pratt - Reading Teacher - O. H. Anderson Elementary School (2013-2014)
- d. Jean Swanson - Preschool Instructor - Community Education (2013-2014)
- e. Julianne Wynia - Paraprofessional - Mahtomedi Middle School (9/3/13)
- f. Jodi Zemke - General Elementary Education Teacher - O. H. Anderson Elementary School (2013-2014)

## **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](mailto: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 the Public Comment portion of the meeting. The public may comment on any item on the agenda. The school board generally does not take action on any issue that is not on the agenda. Concerns or questions are forwarded to the superintendent for review and recommended action before consideration by the school board. Unless requested by a school board member, items on the consent agenda are not discussed by the school board at the meeting.
- The chairperson will ask citizens in attendance to sign in if they wish to address the school board. If you are late and wish to speak, please give your name, address, and agenda number to the clerk when you arrive. Individuals will be recognized in the order received.
- Since we are videotaping tonight's meeting for delayed broadcast, individuals who wish to address the school board or ask questions need to go to the microphone. Please state your name and address after being recognized and limit your comments to three minutes (approximately 450 written words). Everyone wishing to comment will be recognized and heard before anyone speaks twice.

# Minutes of Regular Meeting

## Board of Education Mahtomedi Public Schools

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A **Regular** meeting of the Board of Education of the Mahtomedi Public Schools was held **Thursday, September 12, 2013**, 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 Cathy Dalton.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Bob Donohoe; Kevin Donovan; Judy Schwartz; Steve Wolgamot; and Superintendent Mark Larson, ex officio. Absent: Jack Sellwood, school board student representative.

3. APPROVAL OF THE AGENDA

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

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

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

5. PRESENTATIONS/RECOGNITION

A. Student/Staff/Community Recognition

The following students and staff were recognized by the school board and administration:

- 2013 Wildwood Artist Series Summer Camp Grants: Jack Carter, Mitchell Evans, Katie Hinseth, Jennifer Schmit. Not Present: Emma Atkins, Madine Cadalbert, Ally DesJardins, Ramsey Reynolds, Angela Valija Strauman, Sara Tako.
- 2013 Carole Fargo Summer Enrichment Scholarship in Visual Arts: Avi Newman.
- American Ballet Theatre's Three Week Summer Ballet Intensive Grant: Jacqueline Lenarz
- 2013-2014 Teacher of the Year - Virginia Mancini

- Five-Year Teaching Fellowship through the Knowles Science Teaching Foundation - Jim Lane
- Assistant Principal at Mahtomedi High School - Luanne Wagner

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

A. Jack Sellwood, Student Representative

Student Representative Jack Sellwood was absent.

8. APPROVAL OF MINUTES

A. August 8, 2013 - Regular Meeting

Donohoe moved, Schwartz seconded, approval of the minutes from the August 8, 2013, school board meeting. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Cathy Dalton reviewed with school board members the calendar of events.

B. Data Retreat Recap and MCA Results

Lynne Viker, Director of Teaching and Learning and Support Services, and Beth Sneden, Professional Development and Special Education Supervisor reported that Mahtomedi Public Schools is the #1 school district in the state in math and science. Viker and Sneden also presented on the MCA math and MCA III reading and science results and how our results compared to neighboring districts, what districts made the top 10, and the District Focus and Goals three to five year plan.

C. Opening of School

Superintendent Mark Larson reported on opening day enrollment and class sizes. The opening and first week of school have gone very well.

D. Operating Levy Facts

Lynne Viker, Director of Teaching and Learning and Support Services, presented information about the operating levy referendum which is asking voters to revoke the current levy and replace it with a higher amount. Viker discussed why now, what the funds will be used for, how much the levy is for, what it will cost homeowners, and how our operating levy compares to other school districts.

10. ACTION ITEMS

A. Approval of Preliminary Levy Payable 2014-2015

Dale Sundstrom, Interim Director of Business Services, recommended the adoption of the preliminary levy for 2014-2015. The truth-in-taxation hearing and final school board adoption of the levy will occur at the December 12, 2013, regular school board meeting. Wolgamot moved, Donovan seconded, approval to adopt the preliminary levy for 2014-2015. Carried.

B. Sale of Wildwood Property - Approval of Assumption Agreement

Landmark Development of MN, LLC purchased the old Wildwood Elementary property and provided a Purchase Money Mortgage Note requiring payment to ISD 832 by March 1, 2013. Landmark of Mahtomedi, LLC (a different Landmark LLC) wishes to assume that Mortgage Note and own the land. Schwartz moved, Donovan seconded, approval of assumption agreement. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Treasurer Bob Donohoe reported on last Friday's AMSD meeting and the topics presented: Friends of Education recognition awards, Decision Resources survey on levies and trends, and of the 38 AMSD member districts 17 are going out for an operating levy

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk/Vice Chair Mary Jo Deters reported that the next MDCC meeting is scheduled for October 23 and Lindsey Olson will provide another SEED opportunity for the school board in the spring.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan reported on the MSBA fall area meetings and that there are open positions on the Delegate Assembly.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz referred to the 916 Talking Points that are included in the packet.

E. Other Items/Reports

None.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: articles in the *White Bear Press*, good start to the school year, and read a letter from Secretary of Education Arne Duncan.

13. ADJOURNMENT

Donovan moved, Donohoe seconded, adjournment. Meeting adjourned at 8:04 p.m. Carried.

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

A. Approval to Pay Bills

1. Check Register 02 - Check No. 381174 to 381457 and 80004146 to 80004228
2. Check Register 05 - Check No 5000094 to 50000112

B. Approval of Wire Transfer Transactions

C. Approval of Donations/Grants Totaling \$211,038.44

1. From Cossack Foundation to Mahtomedi High School Gymnasium Project - \$200,000
2. From Target to Mahtomedi High School - \$5,563.44
3. From The Saint Paul Foundation to Mahtomedi High School Boy's Soccer Program - \$2,600
4. From Target Corporation to Mahtomedi High School Student Activities - \$2,000
5. From Fitness Focus, Inc. to Mahtomedi High School Boys' Soccer Program - \$500
6. From Red Frog Events, LLC to Mahtomedi High School National Honor Society - \$375

D. Personnel

1. Approval of Contracts and Work Agreements
  - a. Julie Carlson - Paraprofessional - O. H. Anderson Elementary School (2013-2014)
  - b. Lisa Chevalier - Paraprofessional - O. H. Anderson Elementary School (2013-2014)
  - c. Cynthia Conner - Psychologist Intern - O. H. Anderson Elementary School (2013-2014)
  - d. Amy Diez - Paraprofessional - Wildwood Elementary School (2013-2014)
  - e. Alicia Dolentz - Art Teacher - Mahtomedi High School (2013-2014)
  - f. Leslie Firkins - Paraprofessional - Wildwood Elementary School (2013-2014)
  - g. Alyssa Hesel - Math Teacher - Mahtomedi Middle School (2013-2014)
  - h. Deborah Kipp - Language Arts Teacher - Mahtomedi Middle School (2013-2014)
  - i. Rochel Manders - Director of Business Services - District Office (9/30/13)
  - j. Diane Tich - Early Childhood Coordinator/Preschool Teacher - Community Education (8/27/13)
  - k. Cynthia Voda - Paraprofessional - Mahtomedi Middle School (2013-2014)
  - l. Anne Whisler - Paraprofessional - O. H. Anderson Elementary School (2013-2014)
2. Approval of Leaves of Absence
  - a. Teresa Rodrique - Paraprofessional - O. H. Anderson Elementary School (2013-2014)
3. Approval of Resignations/Retirements/Terminations
  - a. Nancy Melquist - Early Childhood Coordinator - Community Education (9/4/13)
  - b. Roberta Smith - Media Specialist - O. H. Anderson Elementary School (8/26/13)
  - c. Denise Sundstrom - Director of Business Services - District Office (8/15/13)

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, [www.mahtomedi.k12.mn.us](http://www.mahtomedi.k12.mn.us).

# Minutes of Study Session

## Board of Education Mahtomedi Public Schools

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A **Study Session** of the Board of Education of the Mahtomedi Public Schools was held **Thursday, September 26, 2013**, beginning at 7:30 PM in the Mahtomedi District Education Center - Community Room.

### 1. CALL TO ORDER

Meeting called to order at 7:34 p.m. by Chair Cathy Dalton.

### 2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Judy Schwartz; Steve Wolgamot; and Superintendent Mark Larson, ex officio. Absent: Bob Donohoe and Kevin Donovan.

### 3. APPROVAL OF THE AGENDA

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

### 4. DISCUSSION/INFORMATION ITEMS

#### A. Operating Levy Update

Superintendent Mark Larson reviewed the operating levy information meetings that have taken place, upcoming meetings, and stated that more meetings are being scheduled. Information regarding the operating levy is now on the school district's website.

#### B. School Board Goals

Superintendent Mark Larson discussed the 2013-2014 school board goals which are: listening sessions, SEED, school visits, vertical communication, customer service.

#### C. Superintendent Goals

Superintendent Mark Larson discussed his 2013-2014 goals which are: Student Achievement (MCA test scores), Facilities (sale of Wildwood property), Financials (operating levy), and Customer Service (long-range plan).

D. Calendar of Events Attendance

Not discussed.

5. ADJOURNMENT

Schwartz moved, Dalton seconded, adjournment. Meeting adjourned at 8:35 p.m. Carried.

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, [www.mahtomedi.k12.mn.us](http://www.mahtomedi.k12.mn.us).

## CALENDAR OF EVENTS

<b>OCTOBER</b>		
DATE/TIME	MEETING/EVENT	LOCATION
<b><u>Tuesday, October 8</u></b> 7:00 p.m.	PTO Meeting - <i>Operating Levy Presentation</i>	District Education Center - Community Room
<b><u>Wednesday, October 9</u></b> 9:30 a.m.	PTO Board Meeting	District Education Center - Community Room
<b><u>Thursday, October 10</u></b> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<b><u>Monday, October 14</u></b> 7:00-8:00 p.m.	MHS Parent Communication Network Meeting	Mahtomedi High School - Choir Room
<b><u>Wednesday, October 16</u></b> Noon	Adult Senior Community Lunch - <i>Operating Levy Presentation &amp; Oktoberfest</i>	District Education Center - Community Room
<b><u>Thursday, October 17 - Friday, October 18</u></b>	No School - Professional Conference	
<b><u>Monday, October 21</u></b> 7:00 p.m.	MAEF Board of Trustees Meeting-( <i>Donovan</i> )	District Education Center - Community Room
<b><u>Wednesday, October 23</u></b> 2:00-3:30 p.m.	Multi-District Collaborative Council - Fall Mtg.- ( <i>Deters</i> )	NSP-M-O District Education Center
<b><u>Thursday, October 24</u></b> 6:00 p.m. 7:00 p.m.	School Board Finance Committee Meeting School Board Study Session	District Education Center - Board Room District Education Center - Community Room
<b><u>Friday, October 25</u></b> 7:30 p.m.	Wildwood Artist Series - <i>Peter Yarrow</i>	Chautauqua Fine Arts Center
<b><u>Monday, October 28</u></b> 6:30-8:00 p.m.	Community Education Advisory Council Mtg - <i>Operating Levy Presentation</i>	District Education Center - T & L Center
<b>NOVEMBER</b>		
DATE/TIME	MEETING/EVENT	LOCATION
<b><u>Friday, November 1</u></b> 7:00 a.m.	No School - Staff Development AMSD Board of Directors Meeting-( <i>Donohoe</i> )	TIES Building, St. Paul
<b><u>Monday, November 4</u></b> 6:30-8:00 p.m.	MahtoReadi - <i>The Healing</i> (Author: Jonathan Odell)	Chautauqua Fine Arts Theater
<b><u>Tuesday, November 5</u></b>	<b>ELECTION DAY</b>	
<b><u>Wednesday, November 6</u></b> 9:00-10:00 a.m.  10:30 a.m.-Noon Noon  6:00 p.m.	916 Program Visit to South Campus Secondary Program 916 Program Visit to Career & Technical Center Adult Senior Community Lunch - <i>Colborn's Delivers Presentation</i> Northeast Metro 916 School Board Meeting-( <i>Schwartz</i> )	White Bear Lake High School Century College - East Campus District Education Center - Community Room  Bellaire School, White Bear Lake
<b><u>Friday, November 8</u></b> 7:30 a.m.	No School - Conferences City/School District Leaders Meeting	District Education Center - Board Room
<b><u>Sunday, November 10</u></b> 3:00 p.m.	Wildwood Artist Series - <i>Mahtomedi Music Faculty</i>	Chautauqua Fine Arts Center

## CALENDAR OF EVENTS

<b>NOVEMBER Cont.</b>		
<b>DATE/TIME</b>	<b>MEETING/EVENT</b>	<b>LOCATION</b>
<b><u>Monday, November 11</u></b> 7:00-8:00 p.m.	MHS Parent Communication Network Mtg.	Mahtomedi High School - Choir Room
<b><u>Wednesday, November 13</u></b> 9:30 a.m.	PTO Board Meeting	District Education Center - Community Room
<b><u>Thursday, November 14</u></b> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<b><u>Saturday, November 16</u></b> 7:00 p.m.	MHS Fall Play - <i>The (Female) Odd Couple</i>	Black Box Theater
<b><u>Monday, November 18</u></b> 7:00 p.m.	MAEF Board of Trustees Meeting-( <i>Donovan</i> )	District Education Center - Community Room
<b><u>Wednesday, November 20</u></b> Noon	Adult Senior Community Lunch - <i>Thanksgiving Potluck</i>	District Education Center - Community Room
<b><u>Friday, November 22- Saturday, November 23</u></b> 7:00 p.m.	MHS Fall Play - <i>The (Female) Odd Couple</i>	Black Box Theater
<b><u>Monday, November 25</u></b> 6:30-8:00 p.m.	Community Education Advisory Council Mtg	District Education Center - T & L Center
<b><u>Wednesday, November 27</u></b>	No School - Staff Development	
<b><u>Thursday, November 28 - Friday, November 29</u></b>	No School - Thanksgiving Break	

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

**Regular Meeting - Board of Education**

**Date:** October 10, 2013

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**Agenda Item #9. B.**

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**TOPIC:** Building Goals

**BACKGROUND:** The school district has been participating in an alternative compensation program for the last five years. This is our annual report to the board.

**PURPOSE OF PRESENTATION:** The purpose of this presentation is to provide the Board and community with an overview of the Mahtomedi Compensation Plan. We will update board members on the site goals for 2013-2014 and the results of the site goals for 2012-2013. The presentation will also highlight areas of focus for the 2013-2014 school year.

**LEARNING OBJECTIVE:** As a result of this presentation, the Board will have an understanding of the district alternative compensation plan and the goals for the year as well as targeted areas of development.

**ACTION RECOMMENDED:** Discussion Only.

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**Submitted By:**



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**Name**

MCP Program Coordinator

**Title**

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**Concurrence By:**



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**Dr. Mark Larson**

**Superintendent of Schools**

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

**Regular Meeting - Board of Education**

**Date:** October 10, 2013

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**Agenda Item #9. C.**

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**TOPIC:** Support Services – English Language Learners and Growing Scholars

**BACKGROUND:** The number of English Language Learners has gradually increased particularly at the elementary buildings. With the increase in students, the need for additional programming has also increased. Along with ELL students, we have also identified students that can benefit from additional instruction through the Growing Scholar program.

**PURPOSE OF PRESENTATION:** The purpose of this presentation is to provide the Board and community with an overview of the English Language Learners' Program and the Growing Scholar Program.

**LEARNING OBJECTIVE:** As a result of this presentation, the Board will have an understanding of current and new programming that is happening in the English Language Learner program and the Growing Scholar Program

**ACTION RECOMMENDED:** Discussion Only.

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**Submitted By:**

**Concurrence By:**

Lynne Viker

**Name**

Director of Learning and Accountability

**Title**



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**Dr. Mark Larson**  
**Superintendent of Schools**

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

**Regular Meeting - Board of Education**

**Date:** October 10, 2013

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**Agenda Item #9. D.**

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**TOPIC:** Curriculum Review Cycle

**BACKGROUND:** Different Curriculum is reviewed on a yearly rotation. The District Advisory Team participates on the reviews along with staff.

**PURPOSE OF PRESENTATION:** The purpose of this presentation is to provide the Board and community with an overview of the Curriculum Review subject areas for the 2013-2014 school year.

**LEARNING OBJECTIVE:** As a result of this presentation, the Board will have an understanding of the review process and subject areas reviewed.

**ACTION RECOMMENDED:** Discussion Only.

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**Submitted By:**

Lynne Viker

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**Name**

Director of Learning and Accountability

**Title**

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**Concurrence By:**



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**Dr. Mark Larson**

**Superintendent of Schools**

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

**Regular Meeting - Board of Education**

**Date:** October 10, 2013

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**Agenda Item #9. E.**

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**TOPIC:** Operating Levy Update

**BACKGROUND:** Since Board action calling for the levy revocation and replacement, there has been a great deal of communication. Information was shared with all four buildings through staff meetings and four community meetings with several more scheduled.

**PURPOSE OF PRESENTATION:** The purpose of this presentation is to provide the Board and community with an overview of the levy information sessions.

**LEARNING OBJECTIVE:** As a result of this presentation, the Board will have an understanding of communication that has been occurring and what will be happening.

**ACTION RECOMMENDED:** Discussion Only.

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**Submitted By:**



**Name**

Superintendent of Schools

**Title**

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**Concurrence By:**



**Dr. Mark Larson**

**Superintendent of Schools**

**EXTRACT OF MINUTES OF A MEETING  
OF THE SCHOOL BOARD  
OF INDEPENDENT SCHOOL DISTRICT NO. 832  
(MAHTOMEDI PUBLIC SCHOOLS)  
STATE OF MINNESOTA**

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 832 (Mahtomedi Public Schools), State of Minnesota, was duly held in said school district on October 10, 2013, at 7:00 p.m. for the purpose, in part, of adopting a resolution appointing election judges.

Member \_\_\_\_\_ moved the adoption of the following Resolution:

**RESOLUTION APPOINTING ELECTION JUDGES  
FOR THE NOVEMBER 5, 2013  
SCHOOL DISTRICT SPECIAL ELECTION**

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

1. The following election judges appointed by Washington County, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's special election on November 5, 2013, to act as such at the combined polling place: District Education Center, 1520 Mahtomedi Avenue, Mahtomedi. Head Judge - Nancee Melby, Co-Head Judge - Greg Hansen. Judges - Kristine Awada, Joe Briol, Carol Davis, Marilyn Doriott, Linda Gray, Cheryl Gruhlke, Sharon Johnson, Mary Mackenburg-Mohn, Dallas Moen, Jodi Toupal Mercy Vincent, Jeanine Weschcke, and Kathy Wittek.

The individuals designated by the City of Mahtomedi, shall act as election judges for this election at the City of Mahtomedi's polling places: Precinct No. 1 - District Education Center, 1520 Mahtomedi Avenue, Mahtomedi. Precinct No. 2 - St. Andrews Lutheran Church, 900 Stillwater Road, Mahtomedi.

The individuals designated by the City of White Bear Lake, shall act as election judges for this election at the City of White Bear Lake's polling place: Ward No. 4, Precinct No. 2 - Golfview Elementary School, White Bear Lake

2. The election judges shall act as clerks of election, count the ballots, cast and submit the results to the school board for canvass in the manner provided for other school district elections.

The motion for the adoption of the foregoing resolution was duly second by \_\_\_\_\_ . The following voted in favor thereof: \_\_\_\_\_ and the following voted against: \_\_\_\_\_ whereupon said resolution was declared duly passed and adopted.

CERTIFICATION OF MINUTES RELATING TO  
RESOLUTION AUTHORIZING WASHINGTON COUNTY TO  
DESIGNATE AN ABSENTEE BALLOT BOARD

Issuer: Independent School District No. 832 (Mahtomedi), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on October 10, 2013, at 7:00 p.m., at the Mahtomedi District Education Center.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION AUTHORIZING WASHINGTON COUNTY TO  
DESIGNATE AN ABSENTEE BALLOT BOARD

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 10<sup>th</sup> day of October, 2013.

\_\_\_\_\_  
School District Clerk

Member \_\_\_\_\_ introduced the following resolution and moved its adoption, which motion was seconded by Member \_\_\_\_\_:

**RESOLUTION AUTHORIZING WASHINGTON COUNTY TO  
DESIGNATE AN ABSENTEE BALLOT BOARD**

**WHEREAS**, Minnesota Statutes 203B.13 authorizes the formation of an absentee ballot board which would examine absentee ballot return envelopes for completeness and accuracy at any time during the 30 days before an election; and

**WHEREAS**, the Joint Powers Agreement by and between Independent School District No. 832 (Mahtomedi), Minnesota (the District) and Washington County, Minnesota (Washington County) with respect to the District's elections, provides that the District will, by resolution, authorize Washington County to designate an absentee ballot board for the purpose of accepting and rejecting absentee ballots for the District; and

**WHEREAS**, such absentee ballot board shall consist of a sufficient number of election judges appointed as provided in Minnesota Statutes 204B.19 to 204B.22; and

**WHEREAS**, this will eliminate the need for election judges to perform this technical and time-consuming task on election day wherein the absentee ballot board can begin this process 30 days prior to an election; and

**WHEREAS**, this will speed the processing of accepted absentee ballots delivered to the precincts to be incorporated into the vote counts on election day; giving election judges more available time for the voters at the polling place; and

**WHEREAS**, the District deems it appropriate to authorize creation of an absentee ballot board for the District's November 5, 2013 special election.

**NOW, THEREFORE, BE IT RESOLVED**, by the School Board of Independent School District No. 832 (Mahtomedi), Minnesota that Washington County is hereby authorized to designate an absentee ballot board with the authority granted by Minnesota Statutes 203B.13 for the purpose of accepting and rejecting absentee ballots with respect to the District's November 5, 2013 special election.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted and was signed by the Chairperson and attested by the Clerk.

\_\_\_\_\_  
Chairperson

Attest: \_\_\_\_\_  
School District Clerk



**TO: Northeast Metro 916 Board of Education**  
**FROM: Connie Hayes**  
**DATE: October 2, 2013**  
**RE: October 1 Board of Education Meeting Talking Points**

Members present: Auge'-622, Brunnette-833, Edstrom-623, Forsberg-16, Lodico-12, Newberg-624, Palmer-13, and Ptacek-834.

Members absent: Sager-621 and Schwartz-832

Among a number of topics discussed at the October 1, 2013, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Scott Schwister, technology integration specialist, presented on a digital curriculum project:** Scott is providing leadership for a grassroots initiative that is underway among school districts to create comprehensive open education resources (OER) through the Minnesota Partnership for Collaborative Curriculum. Over 22 districts have committed to fund the initiative by contributing approximately one dollar per ADM. Those currently participating from Northeast Metro 916 are Columbia Heights, Mahtomedi, and South Washington County. Being at the table allows districts to shape the design and elements like equity needs. The goal is to create coursework in a digital format in the four core subject areas for grades 3-13. About 40 courses will be developed using Google and Moodle. At the conclusion of the development project, all materials will be shared publically under a creative commons license. More information is available at <http://bit.ly/collaborativecurriculum> .
2. **Delegates to attend the NSBA Annual Conference were discussed:** Each year, Northeast Metro 916 provides the opportunity for two board members to attend the national conference. The slots are provided on a rotating basis for each district. If a particular board member needs to pass on the opportunity offered that year, that district will get the opportunity again the following year. This year, Mounds View and White Bear Lake have first option to attend. If one or both passes, Columbia Heights and Spring Lake Park could attend.
3. **A reminder for the superintendent evaluation process was provided:** This is the first year to use the newly-developed process which includes handing out the evaluation form in the fall so that board members can be encouraged to record notes throughout the school year.

4. **Insurance proposals were approved:** The district received a proposal of 0% increase for health, 0% for dental and a reduction of about 30% for Life and LTD. The district is also offering employees a one-time opportunity to pay for their own LTD so that if they ever become disabled their disability payments would not be taxed.
  
5. **Forest Lake will be voting on membership with Northeast Metro 916:** Many non-member districts are finding challenges regarding placements for students with the most significant needs, especially for elementary-aged students. Northeast Metro 916 has had to close enrollment to non-members the last couple of years so that enough slots remain available to members. In addition, the last couple of years have demonstrated that services for Forest Lake would be more cost effective as a member rather than a non-member. The Forest Lake School Board will vote on membership on October 3. The Northeast Metro 916 School Board approved a resolution for accepting membership, contingent upon approval on October 3. Forest Lake was a member from 1997 through 2002. If membership is approved, the member districts' levy costs will now be spread among 11 members rather than the current 10 members.
  
6. **Authority to approve change orders under \$50,000 was approved, as well as three added alternatives to the construction of the Karner Blue Education Center:** The administration requested and the board approved authority to approve smaller change orders, as long as they fit within the board-approved budget. In addition, three items that were eliminated when it was estimated the budget could not accommodate them, were now approved after the bids came in lower than anticipated. These items include further reinforcements for the wall construction to prevent damage by students, upgrade to rubber floor tile from basic VCT which will improve acoustics, and LED lighting which helps students who are sensitive to florescent lighting.

## FY14 SEP 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/03/2013	381458	5,973.00	01173	1	CANVAS HEALTH	Cleared
2	09/05/2013	381459	1,332.80	09633	0	ABBEY CARPET OF CAMBRIDGE	Cleared
2	09/05/2013	381460	150.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	09/05/2013	381461	5,179.00	03636	1	APPLE INC	Cleared
2	09/05/2013	381462	223.00	00168	0	ART'S EXPERT APPLIANCE INC	Cleared
2	09/05/2013	381463	292.32	00208	1	BARNES & NOBLE	Cleared
2	09/05/2013	381464	1,574.73	09873	0	BERGIN FRUIT AND NUT CO	Cleared
2	09/05/2013	381465	2,500.00	00257	0	BERRYS FLOOR COVERING/STEVEN BERRY	Cleared
2	09/05/2013	381466	618.58	03196	0	BF LAUZON ENTERPRISES INC	Cleared
2	09/05/2013	381467	63.00	09872	0	BRIAN WALTER	Cleared
2	09/05/2013	381468	237.40	04738	0	BRUCE DJOCK REPAIR	Cleared
2	09/05/2013	381469	259.85	00384	0	C F I SYSTEMS/JAMES ELLING	Cleared
2	09/05/2013	381470	643.50	02544	0	CAMBIUM LEARNING/SOPRIS WEST	Cleared
2	09/05/2013	381471	1,000.00	04783	0	CASH	Cleared
2	09/05/2013	381472	18,788.00	04065	0	CTB INC.	Outstanding
2	09/05/2013	381473	3,173.24	00599	0	DALCO	Cleared
2	09/05/2013	381474	2,010.41	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	09/05/2013	381475	2,030.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	09/05/2013	381476	18.45	00817	1	FEDEX	Cleared
2	09/05/2013	381477	675.00	06809	0	GARY FORD/METRO TESTING MECHANICAL LLC	Cleared
2	09/05/2013	381478	1,032.89	03355	0	GREEN LIGHTS RECYCLING, INC	Cleared
2	09/05/2013	381479	300.00	01115	0	HERITAGE	Cleared
2	09/05/2013	381480	63.00	04882	0	JIM ALLEN	Cleared
2	09/05/2013	381481	75.35	09868	0	JOHN ALBRECHT	Cleared
2	09/05/2013	381482	52.43	06022	0	KAREN KARLSON	Cleared
2	09/05/2013	381483	2,880.00	01425	0	LANDMARK ENVIRONMENTAL, LLC	Cleared
2	09/05/2013	381484	160.35	08806	0	LANDS BEST FOODS	Cleared
2	09/05/2013	381485	747.00	09010	0	LETTERMEN SPORTS	Cleared
2	09/05/2013	381486	81.00	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	09/05/2013	381487	862.98	07908	1	MAILFINANCE	Cleared
2	09/05/2013	381488	51.10	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	09/05/2013	381489	256.00	03384	0	MID CITY LAUNDRY	Cleared
2	09/05/2013	381490	85.00	05836	0	NASSP/NHS/NJHS	Cleared
2	09/05/2013	381491	249.00	05594	0	NATIONAL FORENSIC LEAGUE	Cleared
2	09/05/2013	381492	517.50	08768	0	NICKY'S FOLDERS/ ROCHESTER 100 INC	Cleared
2	09/05/2013	381493	179.50	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTRACT	Cleared
2	09/05/2013	381494	1,720.76	05985	0	PAMS LUNCHROOM LLC	Cleared
2	09/05/2013	381495	63.00	08878	0	PAUL LABELLE	Cleared
2	09/05/2013	381496	8.60	04191	0	PEGGY WOHLERS	Cleared
2	09/05/2013	381497	68.80	02142	0	PIONEER PRESS	Cleared
2	09/05/2013	381498	92.99	02151	0	PLUNKETTS PEST CONTROL INC	Cleared
2	09/05/2013	381499	49.14	02161	0	POPP.COM INC	Cleared
2	09/05/2013	381500	15,100.00	09795	0	PROTOUCH PAINTING	Cleared
2	09/05/2013	381501	639.20	09309	0	PWF SOLUTIONS INC	Cleared
2	09/05/2013	381502	1,600.00	02261	1	RENAISSANCE LEARNING,INC	Cleared
2	09/05/2013	381503	4,500.00	09874	0	ROD THOMPSON SIGN PAINTING	Cleared
2	09/05/2013	381504	150.00	08374	0	SCHOOL CHECK IN	Cleared
2	09/05/2013	381505	118.45	02473	0	SHERWIN-WILLIAMS CO	Cleared
2	09/05/2013	381506	154.01	02474	0	SHIFFLER EQUIPMENT SALES INC	Cleared
2	09/05/2013	381507	819.78	00553	1	STAPLES ADVANTAGE	Cleared
2	09/05/2013	381508	3,640.78	03336	1	STRATEGIC EQUIPMENT	Cleared

## FY14 SEP 2013 CHECK REGISTER - BANK 02

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2	09/05/2013	381509	125.00	02641	0	STRAUSS SKATES AND BICYCLES	Cleared
2	09/05/2013	381510	758.24	04176	0	SUNBURST CHEMICALS, INC.	Cleared
2	09/05/2013	381511	20.75	02664	0	SUPER DUPER PUBLICATIONS	Cleared
2	09/05/2013	381512	36.65	09870	0	THOMAS SCHMIT	Cleared
2	09/05/2013	381513	432.54	02745	1	THYSSENKRUPP ELEVATOR	Cleared
2	09/05/2013	381514	33,635.00	02748	0	TIES	Cleared
2	09/05/2013	381515	1,693.91	03345	0	TRIO SUPPLY CO	Cleared
2	09/05/2013	381516	300.00	06918	0	UNIVERSITY OF OREGON	Cleared
2	09/05/2013	381517	1,043.52	02873	0	VOSS LIGHTING	Cleared
2	09/05/2013	381518	135.00	02902	5	WASHINGTON COUNTY	Cleared
2	09/05/2013	381519	90.00	02946	0	WHITE BEAR LOCKSMITH	Cleared
2	09/05/2013	381520	61.99	01292	0	WHITE BEAR RENTAL	Cleared
2	09/05/2013	381521	24,573.44	00723	0	XCEL ENERGY	Cleared
2	09/06/2013	381522	120.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	09/06/2013	381523	530.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
2	09/06/2013	381524	86.00	05124	0	MN DEPT. OF REVENUE	Cleared
2	09/06/2013	381525	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	09/06/2013	381526	288.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	09/06/2013	381527	517.50	02017	0	OFFICE & PROFESSIONAL	Cleared
2	09/06/2013	381528	905.20	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	09/06/2013	381529	231,370.27	08212	0	PREFERRED ONE	Cleared
2	09/12/2013	381530	250.00	00003	1	916 EDUCATION FOUNDATION	Outstanding
2	09/12/2013	381531	975.60	09889	0	A1 ACRYLICS	Cleared
2	09/12/2013	381532	2,538.30	00016	0	ABBOTT PAINT & CARPET CO	Cleared
2	09/12/2013	381533	15.00	09897	0	ABBY SUE ROST	Outstanding
2	09/12/2013	381534	130.00	09885	0	ABDALLA OYABI	Cleared
2	09/12/2013	381535	415.45	05958	0	ACP DIRECT	Cleared
2	09/12/2013	381536	168.00	09119	0	ADVANCEPIERRE FOODS	Cleared
2	09/12/2013	381537	619.84	09140	0	AFFINETY SOLUTIONS INC	Cleared
2	09/12/2013	381538	44,258.48	09523	0	AGOSTO	Cleared
2	09/12/2013	381539	1,182.82	09416	0	AGROPUR	Cleared
2	09/12/2013	381540	120.00	08483	0	ALEEA EICK	Outstanding
2	09/12/2013	381541	55.00	09888	0	ALISSE INDRELIE	Cleared
2	09/12/2013	381542	343.87	09890	0	AMY ANDERSON	Cleared
2	09/12/2013	381543	170.00	09883	0	ANTHONY ENGLUND	Cleared
2	09/12/2013	381544	68.00	05639	0	AP EXAMS	Outstanding
2	09/12/2013	381545	11,435.00	03636	1	APPLE INC	Cleared
2	09/12/2013	381546	4,136.39	08859	1	AWS SERVICE CENTER	Cleared
2	09/12/2013	381547	3,247.14	09873	0	BERGIN FRUIT AND NUT CO	Cleared
2	09/12/2013	381548	583.62	00281	1	BIO CORPORATION	Cleared
2	09/12/2013	381549	84.00	08839	0	BRIAN DOW	Cleared
2	09/12/2013	381550	130.00	07636	0	BRIAN OLSEN	Cleared
2	09/12/2013	381551	821.63	02544	0	CAMBIUM LEARNING/SOPRIS WEST	Cleared
2	09/12/2013	381552	9,225.75	07031	0	CARRIE ARDITO	Cleared
2	09/12/2013	381553	343.87	09401	0	CATHERINE BENSOTER	Cleared
2	09/12/2013	381554	5,637.41	01747	1	CHICAGO DIST.CTR /MN HISTORICAL SOCIETY	Cleared
2	09/12/2013	381555	1,488.00	03599	0	CHILDREN'S THEATRE COMPANY	Cleared
2	09/12/2013	381556	84.00	05973	0	CHRISTOPHER RICK	Cleared
2	09/12/2013	381557	110.73	00487	0	CLASSROOM DIRECT /SCHOOL SPECIALTY	Cleared
2	09/12/2013	381558	132.77	07299	0	COBORNSDELIVERS LLC	Cleared
2	09/12/2013	381559	519.90	06754	0	COMMANDING EDGE INC	Cleared

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Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
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2	09/12/2013	381561	55.00	09884	0	COURTNEY KANIPERS	Cleared
2	09/12/2013	381562	4,000.00	06939	0	CRAIG CAMPBELL	Cleared
2	09/12/2013	381563	130.00	08239	0	DALE FOSTER	Cleared
2	09/12/2013	381564	1,122.49	00678	0	DOMINO'S PIZZA	Cleared
2	09/12/2013	381565	1,461.75	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	09/12/2013	381566	15.00	09901	0	ERIC GROVE	Outstanding
2	09/12/2013	381567	1,721.55	00803	0	EXPRESS SERVICES INC	Cleared
2	09/12/2013	381568	1,135.10	00856	0	FOLLETT EDUCATIONAL SERVICES	Cleared
2	09/12/2013	381569	605.95	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared
2	09/12/2013	381570	375.00	06809	0	GARY FORD/METRO TESTING MECHANICAL LLC	Cleared
2	09/12/2013	381571	237.89	00936	1	GBC/ACCO BRANDS USA LLC	Cleared
2	09/12/2013	381572	100.00	06793	0	GRAND SLAM SPORTS	Outstanding
2	09/12/2013	381573	1,041.75	01038	0	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
2	09/12/2013	381574	15.00	09892	0	HENRY OLSON	Cleared
2	09/12/2013	381575	17,729.56	01164	1	HOUGHTON MIFFLIN RECEIVABLES CO LLC	Cleared
2	09/12/2013	381576	6,784.62	03628	0	INNOVATIVE OFFICE SOLUTIONS, INC	Cleared
2	09/12/2013	381577	217.58	04153	0	INSTITUTE FOR MULTI-SENSORY EDUCATION	Cleared
2	09/12/2013	381578	199.00	08860	0	IXL LEARNING SUBSCRIPTIONS DEPT	Cleared
2	09/12/2013	381579	15.00	09900	0	JAKE JAMES ENGEN	Outstanding
2	09/12/2013	381580	15.00	09893	0	JANELLE DAVIS	Outstanding
2	09/12/2013	381581	69.05	09881	0	JAUNAE BROOKS	Cleared
2	09/12/2013	381582	15.00	09898	0	JAY ADAMS	Cleared
2	09/12/2013	381583	400.00	09891	0	JERRY SHELTON	Cleared
2	09/12/2013	381584	160.00	07042	0	JOE STOEHR	Cleared
2	09/12/2013	381585	343.87	07677	0	JULIE MOLITOR	Cleared
2	09/12/2013	381586	15.00	09899	0	JULIE STONEHOUSE	Outstanding
2	09/12/2013	381587	8,251.74	08458	0	K12 TRANSPORTATION MANAGEMENT SERVICES	Cleared
2	09/12/2013	381588	6,000.00	03645	0	KEHOE OFFICE FURNISHINGS INC	Cleared
2	09/12/2013	381589	160.00	08817	0	KEITH ANDERSON	Cleared
2	09/12/2013	381590	9.98	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	09/12/2013	381591	68.98	01419	0	LAKESHORE LEARNING MATERIALS	Cleared
2	09/12/2013	381592	346.91	03195	0	LASERPLUS, LLC	Cleared
2	09/12/2013	381593	180.00	07412	0	LAURA HENNES	Cleared
2	09/12/2013	381594	93.60	09882	0	LAURIE LANDGRAF	Outstanding
2	09/12/2013	381595	16.94	01456	1	LEARNING RESOURCES	Cleared
2	09/12/2013	381596	149.95	00741	2	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	Cleared
2	09/12/2013	381597	159.95	01495	0	LINGUISYSTEMS INC	Cleared
2	09/12/2013	381598	15.00	09895	0	LISA COMFORT	Cleared
2	09/12/2013	381599	4,410.00	07606	1	LOFFLER COMPANY INC	Cleared
2	09/12/2013	381600	5,620.58	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	09/12/2013	381601	84.00	07798	0	MARK CAREY	Cleared
2	09/12/2013	381602	1,288.00	01618	0	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	Outstanding
2	09/12/2013	381603	40.00	01699	0	METRO ECSU	Cleared
2	09/12/2013	381604	289.00	09839	1	MICROSOFT CORP	Cleared
2	09/12/2013	381605	160.00	05992	0	MIKE PETREY	Cleared
2	09/12/2013	381606	2,416.75	01812	0	MINNESOTA/WISCONSIN PLAYGROUND	Cleared
2	09/12/2013	381607	120.00	04767	0	NADER KAMELI	Outstanding
2	09/12/2013	381608	500.00	09877	0	NANCY HAUGEN	Cleared
2	09/12/2013	381609	100.00	01882	0	NATIONAL GEOGRAPHIC BEE	Outstanding
2	09/12/2013	381610	4,037.38	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared

## FY14 SEP 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/12/2013	381611	55.00	04962	0	NEPAL HOWLADER	Cleared
2	09/12/2013	381612	56,621.00	01961	0	NORCOSTCO INC	Cleared
2	09/12/2013	381613	862.50	03188	0	NWEA-NORTHWEST EVALUATION ASSN	Cleared
2	09/12/2013	381614	1,677.59	02022	0	O'LEARY AUTO BODY	Cleared
2	09/12/2013	381615	910.00	02043	0	ON SITE SANITATION INC	Cleared
2	09/12/2013	381616	133.99	02051	1	ORIENTAL TRADING CO,INC	Cleared
2	09/12/2013	381617	130.00	09886	0	OTHMANE SALAHIDDINE	Cleared
2	09/12/2013	381618	185.00	08828	0	OTORO EKEREKE	Cleared
2	09/12/2013	381619	84.00	08878	0	PAUL LABELLE	Cleared
2	09/12/2013	381620	1,468.80	07477	2	PEARSON EDUCATION	Cleared
2	09/12/2013	381621	150.56	03215	2	PEARSON LEARNING GROUP/PEARSON ED	Cleared
2	09/12/2013	381622	30.00	09894	0	PETER THOMAS QUARNSTROM	Cleared
2	09/12/2013	381623	68.80	02142	0	PIONEER PRESS	Cleared
2	09/12/2013	381624	81.41	06012	1	PREMIUM WATERS INC	Cleared
2	09/12/2013	381625	205.19	02242	0	REALLY GOOD STUFF INC	Cleared
2	09/12/2013	381626	506.00	08768	1	ROCHESTER 100 INC	Cleared
2	09/12/2013	381627	275.00	01518	0	ROLAND LOZIER	Cleared
2	09/12/2013	381628	15.00	09896	0	SAMANTHA WATKINS	Outstanding
2	09/12/2013	381629	774.84	09186	0	SCHOLASTIC	Cleared
2	09/12/2013	381630	113.91	02413	0	SCHOLASTIC BOOK CLUBS INC	Cleared
2	09/12/2013	381631	265.40	02413	1	SCHOLASTIC INC	Cleared
2	09/12/2013	381632	1,780.10	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	09/12/2013	381633	38.20	02420	0	SCHOOL SPECIALTY INC	Cleared
2	09/12/2013	381634	6,876.62	02578	0	SPRINGSTED INC	Cleared
2	09/12/2013	381635	1,123.43	00553	1	STAPLES ADVANTAGE	Cleared
2	09/12/2013	381636	780.03	04176	0	SUNBURST CHEMICALS, INC.	Cleared
2	09/12/2013	381637	49.28	02669	0	SUPREME SCHOOL SUPPLY CO	Cleared
2	09/12/2013	381638	124.00	04551	0	THE GOODPRINTER	Cleared
2	09/12/2013	381639	3,083.44	02748	0	TIES	Cleared
2	09/12/2013	381640	84.00	05979	0	TIM FRIESE	Cleared
2	09/12/2013	381641	895.99	09842	1	TRIUMPHLEARNING	Cleared
2	09/12/2013	381642	587.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	09/12/2013	381643	160.00	06964	0	TY JACOBSON	Cleared
2	09/12/2013	381644	301.95	09693	0	UNIVERSAL ATHLETIC	Cleared
2	09/12/2013	381645	14,192.18	06934	0	US FOODSERVICE INC	Cleared
2	09/12/2013	381646	2,046.77	04884	2	VIRCO INC	Cleared
2	09/12/2013	381647	97.87	02896	1	WARD'S NATURAL SCIENCE EST,LLC	Cleared
2	09/12/2013	381648	116.30	02902	1	WASHINGTON COUNTY SHERIFF'S OFFICE	Cleared
2	09/12/2013	381649	285.00	03009	0	WORDMASTERS LLC	Cleared
2	09/17/2013	381650	50.00	09871	0	COLLECTION SERVICES CENTER	Cleared
2	09/17/2013	381651	34,020.13	01096	1	HEALTHPARTNERS	Cleared
2	09/17/2013	381652	700.00	04342	0	WISCONSIN SCTF	Cleared
2	09/19/2013	381653	95.00	09055	0	ACOUSTICS ASSOCIATES INC	Cleared
2	09/19/2013	381654	106.77	04827	0	ALLIANCE PUBLISHING & MARKETING	Outstanding
2	09/19/2013	381655	800.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	09/19/2013	381656	83.00	09420	0	AMY ISAACSON	Cleared
2	09/19/2013	381657	11,614.00	09793	0	ANDERSON LADD, INC	Cleared
2	09/19/2013	381658	3,535.42	09873	0	BERGIN FRUIT AND NUT CO	Cleared
2	09/19/2013	381659	4,995.00	00257	0	BERRYS FLOOR COVERING/STEVEN BERRY	Cleared
2	09/19/2013	381660	337.00	04234	0	BLUE CROSS BLUE SHIELD OF MN/SUPPORT	Cleared
2	09/19/2013	381661	68.00	00364	0	BUDGET SIGN AND GRAPHICS INC	Cleared

## FY14 SEP 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/19/2013	381662	156.00	07004	0	CCP INDUSTRIES	Cleared
2	09/19/2013	381663	24,770.35	09640	1	CENGAGE LEARNING/NATIONAL GEOGRAPHIC	Cleared
2	09/19/2013	381664	7.00	09904	0	CHRISTINA DEMARS	Cleared
2	09/19/2013	381665	13,114.00	00527	0	COMSTOCK & SONS INC	Cleared
2	09/19/2013	381666	2,502.49	00536	0	CONNEY SAFETY PRODUCTS	Cleared
2	09/19/2013	381667	130.00	09887	0	CONOR TOBIN	Outstanding
2	09/19/2013	381668	1,566.09	00558	0	COURAGE CENTER	Cleared
2	09/19/2013	381669	55.00	04941	0	CRAIG STOCKEL	Cleared
2	09/19/2013	381670	75.00	09908	0	CTE-CAREER TECHNICAL EDUCATION	Outstanding
2	09/19/2013	381671	349.00	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	09/19/2013	381672	25,094.00	09332	0	DAKOTA TRUCK UNDERWRITERS	Cleared
2	09/19/2013	381673	2,676.32	00599	0	DALCO	Cleared
2	09/19/2013	381674	4,445.00	03347	0	DAVID G. OLSON/ DAVID GEORGE WOODWORKING	Outstanding
2	09/19/2013	381675	917.00	00678	0	DOMINO'S PIZZA	Cleared
2	09/19/2013	381676	1,015.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	09/19/2013	381677	160.55	00725	0	ECKROTH MUSIC COMPANY	Cleared
2	09/19/2013	381678	83.00	04123	0	ELIZABETH OLSON	Outstanding
2	09/19/2013	381679	345.60	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	09/19/2013	381680	4,270.26	06819	0	FIRST STUDENT	Cleared
2	09/19/2013	381681	6,902.28	00856	0	FOLLETT EDUCATIONAL SERVICES	Cleared
2	09/19/2013	381682	1,212.32	00936	1	GBC/ACCO BRANDS USA LLC	Cleared
2	09/19/2013	381683	399.40	00938	1	GENERAL PARTS LLC	Cleared
2	09/19/2013	381684	130.00	03081	0	GRAY SEEVER	Cleared
2	09/19/2013	381685	9,352.91	06591	1	HANOVER INSURANCE GROUP	Cleared
2	09/19/2013	381686	495.00	03222	0	I.S.D # 625 -ST PAUL PUBLIC SCHOOLS	Outstanding
2	09/19/2013	381687	675.23	01240	1	J W PEPPER INC.	Cleared
2	09/19/2013	381688	16.00	08829	0	JANEL AND SCOTT SWANSON	Outstanding
2	09/19/2013	381689	321.00	08375	0	JODI ZEMKE	Cleared
2	09/19/2013	381690	63.00	09911	0	JOSH NEX	Cleared
2	09/19/2013	381691	58.23	07817	0	JULIE MCGRAW	Outstanding
2	09/19/2013	381692	130.00	05971	0	KEVIN HORST	Outstanding
2	09/19/2013	381693	110.41	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	09/19/2013	381694	343.87	07375	0	KRISTINE NOEL	Cleared
2	09/19/2013	381695	170.00	01410	1	LADEN'S BUSINESS MACHINES INC	Outstanding
2	09/19/2013	381696	946.88	01419	0	LAKESHORE LEARNING MATERIALS	Cleared
2	09/19/2013	381697	735.20	08806	0	LANDS BEST FOODS	Cleared
2	09/19/2013	381698	6,320.58	08645	0	LARKIN HOFFMAN DALY & LINDGREN LTD	Cleared
2	09/19/2013	381699	79.97	03195	0	LASERPLUS, LLC	Cleared
2	09/19/2013	381700	3,247.66	07606	2	LOFFLER COMPANY INC	Cleared
2	09/19/2013	381701	73.19	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	09/19/2013	381702	24.00	09905	0	MARFO ABDULAZIZ	Cleared
2	09/19/2013	381703	63.00	04839	0	MARK COURTNEY	Cleared
2	09/19/2013	381704	231.63	04750	1	MARKSTAAR	Cleared
2	09/19/2013	381705	31.49	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	09/19/2013	381706	2,450.00	01699	0	METRO ECSU	Cleared
2	09/19/2013	381707	4,997.40	01727	0	MIDWEST VOLLEYBALL WAREHOUSE	Cleared
2	09/19/2013	381708	1,821.81	03723	0	MINNESOTA COACHES	Cleared
2	09/19/2013	381709	8,285.00	01744	0	MINNESOTA CONWAY FIRE & SAFETY	Cleared
2	09/19/2013	381710	3,500.00	01764	0	MMKR- MALLOY MONTAGUE KARNOWSK RAD	Cleared
2	09/19/2013	381711	122.00	01780	5	MN DEPT OF HUMAN SERVICES	Cleared
2	09/19/2013	381712	300.00	01781	0	MN DEPT OF LABOR AND INDUSTRY	Cleared

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Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/19/2013	381713	4,630.56	09861	1	MPS	Cleared
2	09/19/2013	381714	14.00	09903	0	MR & MRS PETER HAYES	Outstanding
2	09/19/2013	381715	2,000.90	01971	2	NORTHEAST METRO 916	Cleared
2	09/19/2013	381716	362.50	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	Outstanding
2	09/19/2013	381717	120.00	02043	0	ON SITE SANITATION INC	Cleared
2	09/19/2013	381718	130.00	09886	0	OTHMANE SALAHIDDINE	Cleared
2	09/19/2013	381719	130.00	08828	0	OTORO EKEREKE	Cleared
2	09/19/2013	381720	7.00	09902	0	PATRICIA IHRKE	Outstanding
2	09/19/2013	381721	2,108.15	09058	0	PATTERSON MEDICAL SUPPLY, INC.	Cleared
2	09/19/2013	381722	425.70	04715	0	READ NATURALLY	Cleared
2	09/19/2013	381723	105.00	07391	0	REGENTS OF THE UNIVERSITY OF MINNESOTA	Cleared
2	09/19/2013	381724	63.00	04815	0	ROB LINDER	Cleared
2	09/19/2013	381725	4,644.71	09874	0	ROD THOMPSON SIGN PAINTING	Cleared
2	09/19/2013	381726	63.00	09068	0	RYAN GILSON	Outstanding
2	09/19/2013	381727	1,604.82	07113	0	SAM'S CLUB	Cleared
2	09/19/2013	381728	240.85	07113	0	SAM'S CLUB	Cleared
2	09/19/2013	381729	473.00	09186	0	SCHOLASTIC	Cleared
2	09/19/2013	381730	187.00	08374	0	SCHOOL CHECK IN	Cleared
2	09/19/2013	381731	178.26	02420	0	SCHOOL SPECIALTY INC	Cleared
2	09/19/2013	381732	1,656.35	02420	1	SCHOOL SPECIALTY INC/PREMIER AGENDAS INC	Cleared
2	09/19/2013	381733	45.00	09907	0	SHARON NELSON	Outstanding
2	09/19/2013	381734	1,452.74	00553	1	STAPLES ADVANTAGE	Cleared
2	09/19/2013	381735	95.00	02603	2	STAR TRIBUNE	Cleared
2	09/19/2013	381736	140.28	02610	0	STATE SUPPLY CO INC	Cleared
2	09/19/2013	381737	160.00	07642	0	STREAMLINE DESIGN INC	Cleared
2	09/19/2013	381738	180.02	04176	0	SUNBURST CHEMICALS, INC.	Cleared
2	09/19/2013	381739	55.00	09910	0	SYDNEY ALEXANDER	Cleared
2	09/19/2013	381740	1,331.00	00468	0	THE CHILDREN'S HEALTH MARKET	Outstanding
2	09/19/2013	381741	878.00	04551	0	THE GOODPRINTER	Cleared
2	09/19/2013	381742	2,520.00	06368	0	THE WORKS	Outstanding
2	09/19/2013	381743	63.00	06963	0	TIMOTHY DEMCO	Cleared
2	09/19/2013	381744	260.65	03345	0	TRIO SUPPLY CO	Cleared
2	09/19/2013	381745	7,500.00	09906	0	TWIN CITY FAB INC	Cleared
2	09/19/2013	381746	255.15	00047	0	TYCO INTEGRATED SECURITY LLC	Cleared
2	09/19/2013	381747	300.00	06918	0	UNIVERSITY OF OREGON	Cleared
2	09/19/2013	381748	402.60	02873	0	VOSS LIGHTING	Cleared
2	09/19/2013	381749	650.00	05875	1	WHITE BEAR LAKE HIGH SCHOOL	Outstanding
2	09/19/2013	381750	134.45	03026	0	YOUNGS	Cleared
2	09/26/2013	381751	92.00	03455	0	AARP	Outstanding
2	09/26/2013	381752	3,279.05	00031	1	ACCESS COMMUNICATIONS INC	Outstanding
2	09/26/2013	381753	164.45	09923	0	ALLI MOGA	Outstanding
2	09/26/2013	381754	164.45	09879	0	AMANDA SEXSON	Outstanding
2	09/26/2013	381755	120.15	04041	0	ANDREA VANACKER	Void
2	09/26/2013	381756	498.00	03636	1	APPLE INC	Outstanding
2	09/26/2013	381757	94,000.00	09702	0	APS-ATHLETIC PERFORMANCE SOLUTIONS	Cleared
2	09/26/2013	381758	218.72	09915	0	AUDRA DIRCKS-HAVEMAN	Outstanding
2	09/26/2013	381759	1,346.54	00229	0	BEARCOM WIRELESS WORLDWIDE	Outstanding
2	09/26/2013	381760	1,744.98	09861	0	BEDFORD,FREEMAN & WORTH PUBLISHING GR	Outstanding
2	09/26/2013	381761	63.00	09920	0	BENJAMIN SCHREIBER	Outstanding
2	09/26/2013	381762	160.00	08350	0	BJORN ERICKSON	Outstanding
2	09/26/2013	381763	475.00	03874	0	BRENDA FARRELL	Outstanding

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Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/26/2013	381764	130.00	07636	0	BRIAN OLSEN	Outstanding
2	09/26/2013	381765	84.00	08843	0	BRIAN SHREVE	Outstanding
2	09/26/2013	381766	100.00	04738	0	BRUCE DJOCK REPAIR	Outstanding
2	09/26/2013	381767	335.00	06661	0	BW T&F ENTERPRISES LLP	Outstanding
2	09/26/2013	381768	1,819.31	08892	1	CAMBIUM LEARNING GROUP	Outstanding
2	09/26/2013	381769	530.00	09609	0	CATALYST LEARNING CURRICULA, LLC	Outstanding
2	09/26/2013	381770	160.00	06910	0	CHARLES ALDEAN	Outstanding
2	09/26/2013	381771	237.54	08562	0	CHERYL FROSTCOUTURE	Outstanding
2	09/26/2013	381772	160.00	08842	0	CHRIS MAJESKI	Outstanding
2	09/26/2013	381773	129.52	07299	0	COBORNSDELIVERS LLC	Outstanding
2	09/26/2013	381774	3,482.50	09009	0	D & J QUALITY SOURCING LLC	Outstanding
2	09/26/2013	381775	2,503.00	09332	0	DAKOTA TRUCK UNDERWRITERS	Outstanding
2	09/26/2013	381776	3,871.97	00599	0	DALCO	Outstanding
2	09/26/2013	381777	63.00	09912	0	DAN NORGAARD	Outstanding
2	09/26/2013	381778	288.00	08538	0	DIANA HIRTE	Outstanding
2	09/26/2013	381779	2,030.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Outstanding
2	09/26/2013	381780	932.45	08743	0	EARTHBEND	Outstanding
2	09/26/2013	381781	442.00	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Outstanding
2	09/26/2013	381782	83.00	09921	0	EMMA KEELER	Outstanding
2	09/26/2013	381783	2,585.00	09821	0	ENVIROBATE INC	Outstanding
2	09/26/2013	381784	189.48	09878	0	ERIN MCCORMICK	Outstanding
2	09/26/2013	381785	2,634.72	00803	0	EXPRESS SERVICES INC	Outstanding
2	09/26/2013	381786	90,277.29	06819	0	FIRST STUDENT	Outstanding
2	09/26/2013	381787	274.67	00856	0	FOLLETT EDUCATIONAL SERVICES	Outstanding
2	09/26/2013	381788	126.54	00916	1	GAMETIME	Outstanding
2	09/26/2013	381789	157.00	00938	1	GENERAL PARTS LLC	Outstanding
2	09/26/2013	381790	84.00	08844	0	GERALD TIEGS	Outstanding
2	09/26/2013	381791	5,052.25	06146	1	GOPHER	Outstanding
2	09/26/2013	381792	29.20	00987	0	GRAINGER	Outstanding
2	09/26/2013	381793	83.00	07364	0	GUY SEDERSKI	Outstanding
2	09/26/2013	381794	3,200.00	03408	0	INTERMEDIATE DISTRICT 287	Outstanding
2	09/26/2013	381795	92.20	06414	0	J.P.COOKE CO	Outstanding
2	09/26/2013	381796	22.95	09914	0	JAMES VAN OSTRAND	Outstanding
2	09/26/2013	381797	760.08	03141	0	JOAN STAHLMANN	Outstanding
2	09/26/2013	381798	350.00	09924	0	JOSH LEUZINGER	Outstanding
2	09/26/2013	381799	1,127.34	03378	0	KELLY SERVICES, INC	Outstanding
2	09/26/2013	381800	63.00	09413	0	KELLY TERNES	Outstanding
2	09/26/2013	381801	198.57	06860	0	LARKIN DANCE STUDIO	Outstanding
2	09/26/2013	381802	35.75	09913	0	LARRY KIRTLEY	Outstanding
2	09/26/2013	381803	1,054.08	03195	0	LASERPLUS, LLC	Outstanding
2	09/26/2013	381804	1,266.18	09918	0	LISA SHANDS	Outstanding
2	09/26/2013	381805	254.50	03486	1	LRP PUBLICATIONS	Outstanding
2	09/26/2013	381806	84.00	04932	0	MARK BENSHOOF	Outstanding
2	09/26/2013	381807	130.00	09917	0	MARK COSGROVE	Outstanding
2	09/26/2013	381808	190.61	04063	1	MCGRAW HILL COMPANIES	Outstanding
2	09/26/2013	381809	66.48	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	09/26/2013	381810	370.00	01699	0	METRO ECSU	Outstanding
2	09/26/2013	381811	160.00	05992	0	MIKE PETREY	Outstanding
2	09/26/2013	381812	905.50	03887	1	MTI DISTRIBUTING-MUSIC THEATRE INTERN	Outstanding
2	09/26/2013	381813	1,000.00	09909	0	MUSICWORKS MINNESOTA	Outstanding
2	09/26/2013	381814	83.00	04806	0	NANCY STEFFEN	Outstanding

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Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/26/2013	381815	300.00	09519	0	NOAH KIRKLAND	Outstanding
2	09/26/2013	381816	18,311.35	01971	1	NORTHEAST METRO 916	Outstanding
2	09/26/2013	381817	1,182.86	02043	0	ON SITE SANITATION INC	Outstanding
2	09/26/2013	381818	70.00	09886	0	OTHRMANE SALAHIDDINE	Outstanding
2	09/26/2013	381819	4,882.00	02108	0	PEOPLES ELECTRICAL CONTRACTORS	Outstanding
2	09/26/2013	381820	130.00	08317	0	PETER MUDIMA	Outstanding
2	09/26/2013	381821	122.20	02142	1	PIONEER PRESS	Outstanding
2	09/26/2013	381822	298.00	03136	0	RATWIK ROSZAK & MALONEY P A	Outstanding
2	09/26/2013	381823	46.00	09746	0	RICHARD SCHMIDT	Outstanding
2	09/26/2013	381824	55.00	05092	0	RICK WALZ	Outstanding
2	09/26/2013	381825	74,307.00	08151	0	SEATING AND ATHLETIC FACILITY ENTERPRISES	Outstanding
2	09/26/2013	381826	843.34	00553	1	STAPLES ADVANTAGE	Outstanding
2	09/26/2013	381828	95.00	02603	2	STAR TRIBUNE	Outstanding
2	09/26/2013	381829	84.00	08845	0	STEVE VEKICH	Outstanding
2	09/26/2013	381830	84.00	09919	0	STEVE ZINS	Outstanding
2	09/26/2013	381831	1,923.00	09867	0	STUDICA INC	Outstanding
2	09/26/2013	381832	4,300.00	09922	0	SUMMIT CONCRETE \$ MANSONRY CONST.	Outstanding
2	09/26/2013	381833	70.00	09399	0	SUNNY AIKORIEGIE	Outstanding
2	09/26/2013	381834	204.00	02135	0	THE PIANO WORKS	Outstanding
2	09/26/2013	381835	342.72	02748	0	TIES	Outstanding
2	09/26/2013	381836	70.00	09916	0	TIM WAREHAM	Outstanding
2	09/26/2013	381837	63.00	05232	0	TONY ANDERSON	Outstanding
2	09/26/2013	381838	83.00	05966	0	TONY PEREZ	Outstanding
2	09/26/2013	381839	822.25	02785	1	TRIARCO	Outstanding
2	09/26/2013	381840	475.00	09880	0	VAUGHN LEUZINGER	Outstanding
2	09/26/2013	381841	17.88	02858	1	VERIZON WIRELESS	Outstanding
2	09/26/2013	381842	55.80	02873	0	VOSS LIGHTING	Outstanding
2	09/26/2013	381843	47,013.76	00723	0	XCEL ENERGY	Outstanding
2	09/26/2013	381844	2,440.00	03029	0	YOUTH FRONTIERS INC	Outstanding
2	09/05/2013	80004229	106.96	99999	7221	Krause, Sandra M	Cleared
2	09/05/2013	80004230	116.81	99999	2386	Feustel, Krista	Cleared
2	09/05/2013	80004231	470.37	99999	2373	Ward, Jennifer R	Cleared
2	09/05/2013	80004232	312.26	99999	10909	Rolling, Julie	Cleared
2	09/05/2013	80004233	25.99	99999	8080	Poirier, Nicole	Cleared
2	09/05/2013	80004234	24.64	99999	10537	Huberty, Cassandra	Cleared
2	09/05/2013	80004235	15.71	99999	4731	Lauer, Deborah A	Cleared
2	09/05/2013	80004236	34.58	99999	2350	Loos, Kim	Cleared
2	09/05/2013	80004238	1,300.00	99999	2276	Muetzel, David J	Cleared
2	09/05/2013	80004239	172.49	99999	4075	Zimmerman, Bonny K	Cleared
2	09/05/2013	80004240	217.84	99999	10340	Govrik, Anthony	Cleared
2	09/05/2013	80004241	34.26	99999	2248	Morreim, Edward	Cleared
2	09/05/2013	80004242	35.95	99999	10859	Paquette, Chelsea	Cleared
2	09/05/2013	80004243	16.05	99999	10182	Rohrig, Joyce L	Cleared
2	09/05/2013	80004244	192.54	99999	10182	Rohrig, Joyce L	Cleared
2	09/05/2013	80004245	42.58	99999	10707	Channon, Lisa	Cleared
2	09/05/2013	80004246	71.20	99999	10722	McCabe, Patricia	Cleared
2	09/12/2013	80004247	51.51	99999	10427	Young, Matthew V	Cleared
2	09/12/2013	80004248	191.62	99999	2417	Murphy, Daniel W	Cleared
2	09/12/2013	80004249	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	09/12/2013	80004250	50.00	99999	10412	Hamre, Mark B	Cleared
2	09/12/2013	80004251	50.00	99999	10639	Larson, Mark	Cleared

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Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/12/2013	80004252	50.00	99999	10910	Wagner, Luanne	Cleared
2	09/12/2013	80004253	50.00	99999	10686	Neubeck, Michael	Cleared
2	09/12/2013	80004254	50.00	99999	2292	Nickleby, Kathe	Cleared
2	09/12/2013	80004255	45.83	99999	10700	Sorenson, Susan	Cleared
2	09/12/2013	80004256	50.00	99999	10224	Viker, Lynne M	Cleared
2	09/12/2013	80004257	50.00	99999	10908	Menier, Matthew	Cleared
2	09/12/2013	80004258	50.00	99999	10846	Sallman, Annette	Cleared
2	09/12/2013	80004259	25.00	99999	1038	Crothers, Patrick	Cleared
2	09/12/2013	80004260	25.00	99999	10196	Hering, James P	Cleared
2	09/12/2013	80004261	25.00	99999	1039	Kaczorek, Debora	Cleared
2	09/12/2013	80004262	25.00	99999	10323	Kostuch, Tonya M	Cleared
2	09/12/2013	80004263	50.00	99999	10356	Falde, Nicolas S	Cleared
2	09/12/2013	80004264	50.00	99999	10945	Menier, Ann	Cleared
2	09/12/2013	80004265	50.00	99999	5125	Albrecht, Daniel	Cleared
2	09/12/2013	80004266	40.00	99999	10427	Young, Matthew V	Cleared
2	09/12/2013	80004267	10.96	99999	10083	Metling, Paula	Cleared
2	09/12/2013	80004268	208.13	99999	2318	Carlson, Debra K	Cleared
2	09/12/2013	80004269	32.21	99999	2288	Arvesen, Catherine	Cleared
2	09/12/2013	80004270	145.60	99999	7013	Driscoll, James	Cleared
2	09/12/2013	80004271	139.99	99999	10451	Haen, Elisabeth	Cleared
2	09/12/2013	80004272	729.57	99999	10960	Tich, Diane	Cleared
2	09/12/2013	80004273	51.61	99999	7846	Benjamin, Carol	Cleared
2	09/12/2013	80004274	20.27	99999	10196	Hering, James P	Cleared
2	09/12/2013	80004275	102.67	99999	10910	Wagner, Luanne	Cleared
2	09/12/2013	80004276	24.86	99999	2292	Nickleby, Kathe	Cleared
2	09/12/2013	80004277	92.97	99999	2415	Miley, Keith W	Cleared
2	09/12/2013	80004278	311.52	03057	0	BRAD BERGIE	Cleared
2	09/12/2013	80004279	37.61	99999	10340	Govrik, Anthony	Cleared
2	09/12/2013	80004280	237.94	99999	2021	Driscoll, Deborah	Cleared
2	09/19/2013	80004281	210.76	99999	5058	Osterbauer, Julie	Cleared
2	09/19/2013	80004282	186.01	99999	2133	Hoffman, Susan K	Cleared
2	09/19/2013	80004283	107.11	99999	2393	Ratzloff, Corey	Cleared
2	09/19/2013	80004284	47.66	99999	7221	Krause, Sandra M	Cleared
2	09/19/2013	80004285	41.88	99999	10412	Hamre, Mark B	Cleared
2	09/19/2013	80004286	145.25	99999	2181	Hommes, Elizabeth	Cleared
2	09/19/2013	80004287	63.59	99999	4574	Burshten, Judy A	Cleared
2	09/19/2013	80004288	18.83	99999	10385	Chow, Nanette L	Cleared
2	09/19/2013	80004289	25.50	99999	2432	Warren, Jeanna S	Cleared
2	09/19/2013	80004290	130.98	99999	2193	Haugh, Patricia	Cleared
2	09/19/2013	80004291	14.00	99999	10445	Farmer, Bryan J	Cleared
2	09/19/2013	80004292	188.51	99999	4740	Robinson, Susan	Cleared
2	09/19/2013	80004293	17.49	99999	2432	Warren, Jeanna S	Cleared
2	09/19/2013	80004294	65.25	99999	2357	Doublin, Kristi	Cleared
2	09/19/2013	80004295	171.76	99999	10908	Menier, Matthew	Cleared
2	09/19/2013	80004296	175.00	99999	2237	Werner, Judy M	Cleared
2	09/19/2013	80004297	175.00	99999	10529	Dworak, Dawn	Cleared
2	09/19/2013	80004298	52.94	99999	10689	Wagner, Sandra	Cleared
2	09/19/2013	80004299	4.17	99999	2200	Allen, John E	Cleared
2	09/19/2013	80004300	35.10	99999	2245	Rana, Marianne E	Cleared
2	09/19/2013	80004301	65.96	99999	10062	Wagner-Beek, Leslie	Cleared
2	09/19/2013	80004302	38.04	99999	10765	Tussey, Laura	Cleared

## FY14 SEP 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/19/2013	80004303	44.02	99999	10269	Heagle, Kristin	Cleared
2	09/19/2013	80004304	136.75	99999	10765	Tussey, Laura	Cleared
2	09/19/2013	80004305	32.18	99999	2417	Murphy, Daniel W	Cleared
2	09/19/2013	80004306	399.94	99999	10737	Moeller, Michael	Cleared
2	09/19/2013	80004307	203.43	99999	10601	Holmgren, Leah M	Cleared
2	09/19/2013	80004308	102.25	09832	0	ANDREA MYERS	Cleared
2	09/26/2013	80004309	33.76	99999	4084	Eliason, Laura G	Cleared
2	09/26/2013	80004310	116.03	99999	10488	Comfort, Julie N	Cleared
2	09/26/2013	80004311	40.00	99999	2151	Miller, Anne E F	Cleared
2	09/26/2013	80004312	14.50	99999	2192	Tansom, Paula A	Cleared
2	09/26/2013	80004313	125.00	99999	2151	Miller, Anne E F	Cleared
2	09/26/2013	80004314	141.44	99999	10690	Eckert, Kristi	Cleared
2	09/26/2013	80004315	25.74	99999	10944	Halsten, Chad	Cleared
2	09/26/2013	80004316	160.86	99999	2342	Donovan, Julie A	Cleared
2	09/26/2013	80004317	294.47	99999	10737	Moeller, Michael	Cleared
2	09/26/2013	80004318	144.13	99999	10737	Moeller, Michael	Cleared
2	09/26/2013	80004319	125.00	99999	10245	Dusek, Sara A	Cleared
2	09/26/2013	80004320	49.86	99999	10847	Passa, Kelsey	Cleared
2	09/26/2013	80004321	46.52	99999	2197	Fesser, Stacy T	Cleared
2	09/26/2013	80004322	14.69	99999	10798	Scherer, Mark	Cleared
2	09/26/2013	80004323	124.58	99999	2257	Schmidt, Edie	Cleared
2	09/26/2013	80004324	34.57	99999	2230	Mathies, Lisa W	Cleared
2	09/26/2013	80004325	34.88	99999	2183	Peterson, Teresa	Cleared
2	09/26/2013	80004326	58.07	99999	2228	Hei, Mary Jo	Cleared
2	09/26/2013	80004327	39.99	99999	2228	Hei, Mary Jo	Cleared
2	09/26/2013	80004328	74.86	99999	10616	Lewis, Harmony L	Cleared
2	09/26/2013	80004329	38.00	99999	2228	Hei, Mary Jo	Cleared
2	09/26/2013	80004330	288.56	99999	10945	Menier, Ann	Cleared
2	09/26/2013	80004331	31.20	99999	2386	Feustel, Krista	Cleared
2	09/26/2013	80004332	158.66	99999	10344	Mickelson, Craig	Cleared
2	09/26/2013	80004333	7.53	99999	4072	McCormick, Joan	Cleared
2	09/26/2013	80004334	38.95	99999	10443	Scanlon, Lindsey S	Cleared
2	09/26/2013	80004335	87.93	99999	2386	Feustel, Krista	Cleared
2	09/26/2013	80004336	48.78	99999	7221	Krause, Sandra M	Cleared
2	09/26/2013	80004337	143.88	99999	2290	Pontious, Robert	Cleared
2	09/26/2013	80004338	99.81	99999	2314	Wendorff, Stacy	Cleared
2	09/26/2013	80004339	69.29	99999	10525	Laue, Deanna	Cleared
2	09/26/2013	80004340	37.06	99999	7221	Krause, Sandra M	Cleared
2	09/26/2013	80004341	92.34	99999	2198	Beyer, Adam R	Cleared
2	09/26/2013	80004342	31.60	99999	10689	Wagner, Sandra	Cleared
2	09/26/2013	80004343	120.21	99999	2197	Fesser, Stacy T	Cleared
2	09/26/2013	80004344	20.57	99999	10505	Newman, Michlyn	Cleared
2	09/26/2013	80004345	79.50	99999	10505	Newman, Michlyn	Cleared
2	09/26/2013	80004346	40.00	99999	10614	Radabaugh-Triplat, Stacy	Cleared
2	09/26/2013	80004347	17.92	99999	2230	Mathies, Lisa W	Cleared
2	09/26/2013	80004348	75.00	99999	2230	Mathies, Lisa W	Cleared
2	09/26/2013	80004349	14.00	99999	2015	Schneider, Maxine	Cleared
2	09/26/2013	80004350	130.00	99999	2236	Niziolek, Linda	Cleared
2	09/26/2013	80004351	91.96	99999	10614	Radabaugh-Triplat, Stacy	Cleared
2	09/26/2013	80004352	149.14	99999	2183	Peterson, Teresa	Cleared
2	09/26/2013	80004353	40.47	99999	2245	Rana, Marianne E	Cleared

## FY14 SEP 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Ck Amt	Vendor #	Addr	Vendor Name	Status
2	09/26/2013	80004354	1,962.60	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	09/26/2013	80004355	1,282.75	03057	0	BRAD BERGIE	Cleared
2	09/26/2013	80004356	513.45	03115	0	CHARLES LINDERKAMP	Cleared
2	09/26/2013	80004357	120.15	09832	0	ANDREA MYERS	Cleared

**TOTAL 1,274,463.63**

## FY14 SEP'13 CHECK REGISTER - BANK 05

Bank	Date	Check #	Ck Amt	Vendor #	Address	Vendor Name	Status
5	09/05/2013	50000113	110.00	06303	1	JOHNSON CONTROLS	Cleared
5	09/05/2013	50000114	12,237.00	06303	1	JOHNSON CONTROLS	Cleared
5	09/05/2013	50000115	2,692.00	06303	1	JOHNSON CONTROLS	Cleared
5	09/05/2013	50000116	4,680.00	06303	1	JOHNSON CONTROLS	Cleared
5	09/05/2013	50000117	8,117.00	06303	1	JOHNSON CONTROLS	Cleared
5	09/05/2013	50000118	4,139.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	Cleared
5	09/12/2013	50000119	375.00	02747	0	TIERNEY BROTHERS INC	Outstanding
5	09/12/2013	50000120	3,870.00	03538	0	PARTSTOCK COMPUTER	Outstanding
5	09/12/2013	50000121	1,649.27	02227	0	CENTURYLINK	Outstanding
5	09/12/2013	50000122	144.40	02227	0	CENTURYLINK	Outstanding
5	09/12/2013	50000123	112.50	05516	0	FAIRVIEW	Outstanding
5	09/19/2013	50000124	216.00	02747	0	TIERNEY BROTHERS INC	Outstanding
5	09/19/2013	50000125	357.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	Outstanding
5	09/19/2013	50000126	631.00	02747	0	TIERNEY BROTHERS INC	Outstanding
5	09/19/2013	50000127	9,650.00	08274	0	RUBICON INTERNATIONAL	Outstanding
5	09/19/2013	50000128	179.00	02747	0	TIERNEY BROTHERS INC	Outstanding
5	09/19/2013	50000129	283.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	Outstanding
5	09/19/2013	50000130	1,550.00	06303	1	JOHNSON CONTROLS	Outstanding
5	09/26/2013	50000131	455.00	06303	1	JOHNSON CONTROLS	Outstanding
5	09/26/2013	50000132	414.05	01116	0	HERITAGE PRINTING	Outstanding
<b>TOTAL</b>			<b>51,861.22</b>				

**INDEPENDENT SCHOOL DISTRICT #832  
WIRE TRANSFER TRANSACTIONS  
MONTH OF SEPTEMBER 2013**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
9/3/13	US Bank	Preferred One	\$434.73	claims payment
9/3/13	US Bank	Preferred One	\$31,862.74	claims payment
9/4/13	State of Minnesota	MN Trust	\$82,170.32	direct state payment
9/9/13	US Bank	Preferred One	\$260.76	claims payment
9/9/13	US Bank	Preferred One	\$15,168.37	claims payment
9/9/13	US Bank	Chase Card Service/Bank One	\$17,364.41	cardmember payment
9/10/13	State of Minnesota	MN Trust	\$24,968.11	direct state payment
9/10/13	MN Trust	MSDLAF	\$500,000.00	cover checks
9/12/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,494.41	flex benefits
9/12/13	US Bank	Peoples Bank of Commerce-403-B/457	\$55,222.60	TSA payment/Deferred Comp
9/13/13	MSDLAF	US Bank	\$503,590.35	cover checks
9/13/13	US Bank	IRS	\$196,834.77	federal & fica taxes
9/13/13	US Bank	MN Dept of Revenue	\$33,558.60	state payroll taxes
9/13/13	US Bank	Public Emp. Retirement Assoc.	\$15,765.96	pera retirement
9/13/13	US Bank	Mn Teachers Retirement	\$94,876.74	teachers retirement
9/15/13	State of Minnesota	MN Trust	\$737,641.15	direct state payment
9/16/13	MN Trust	MSDLAF	\$500,000.00	cover checks
9/16/13	US Bank	Preferred One	\$23,816.84	claims payment
9/16/13	US Bank	Preferred One	\$854.75	claims payment
9/20/13	US Bank	MN Dept of Revenue	\$5,891.00	sales tax payment
9/23/13	US Bank	Preferred One	\$2,082.35	claims payment
9/23/13	US Bank	Preferred One	\$9,096.86	claims payment
9/24/13	MN Trust	MSDLAF	\$1,000,000.00	cover checks
9/30/13	US Bank	Preferred One	(\$553.00)	claims payment
9/30/13	US Bank	Preferred One	(\$961.44)	claims payment
9/30/13	US Bank	Preferred One	\$10,807.65	claims payment
9/30/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,648.58	flex benefits
9/30/13	US Bank	Peoples Bank of Commerce-403-B/457	\$58,594.59	TSA payment/Deferred Comp
9/30/13	US Bank	Central Bank	\$639.85	para union dues
9/30/13	MSDLAF	US Bank	\$567,750.70	cover checks
9/30/13	US Bank	IRS	\$219,909.17	federal & fica taxes
9/30/13	US Bank	MN Dept of Revenue	\$36,908.40	state payroll taxes
9/30/13	US Bank	Public Emp. Retirement Assoc.	\$22,042.25	pera retirement
9/30/13	US Bank	Mn Teachers Retirement	\$95,437.20	TRA payment
9/30/13	State of Minnesota	MN Trust	\$1,803,069.26	direct state payment

**INSTRUCTIONS:** Pursuant to Minnesota Statutes, section 127A.42, subdivision 3, each school board shall annually submit to the Commissioner of Education, a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

**IDENTIFICATION INFORMATION**

<u>Mahtomedi School District</u>		<u>0832-01</u>	
School District Name		District Number	
<u>Mark Larson</u>	<u>Superintendent</u>	<u>651-407-2001</u>	<u>651-407-2025</u>
Name of District Contact	Title	Telephone No.	FAX No.

**STATEMENT OF ASSURANCE**

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. The Minnesota Human Rights Act (Minn. Stat. § 363.03), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.

10. The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 USC § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000 e(k)).
14. The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
15. The Age Discrimination Act (42 USC § 6101 and 6102; 45 C.F.R. part 100).
16. Prohibition of Discrimination Based on Blindness (20 USC § 1684).
17. Office for Civil Rights Memo – September 27, 1991: Policy Update on Schools' Obligations Toward National Origin Minority Students With Limited-English Proficiency

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statutes, section 127A.42, subdivision 3, and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on pages two and three of this form is accurate and complete.

\_\_\_\_\_  
Signature - School District Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature - President or Chairperson of School Board

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature - Clerk of School Board

\_\_\_\_\_  
Date