

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, December 12, 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. Student/Staff/Community Recognition
 - B. Engineering Program - Curriculum 4
Presenter: Mary George / Jim Lane and Students
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. November 14, 2013 - Regular Meeting 8
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 13
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Presenter: Lynne Viker
10. ACTION ITEMS
 - A. Truth-in-Taxation Presentation 16
Presenter: Rochel Manders
 - B. Public Comment
Presenter: Rochel Manders
 - C. Approval to Certify Levy for 2014
Presenter: Rochel Manders
11. SCHOOL BOARD COMMITTEE REPORTS

Agenda - December 12, 2013

- 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
Presenter: Judy Schwartz
 - E. Other Items/Reports
12. SUPERINTENDENT'S REPORT
13. ADJOURNMENT
14. CONSENT AGENDA ITEMS (Items Approved Under #4)
- A. Approval of Treasurer's Report 19
 - B. Approval to Pay Bills
 - 1. Check Register 02 - Check No. 382319 to 382571 and 80004463 to 80004573 20
 - 2. Check Register 05 - Check No. 50000150 to 50000163 28
 - C. Approval of Wire Transfer Transactions 29
 - D. Approval of Student Travel Request - MHS Interact Club to Chicago, IL - Thursday, February 13-17, 2014 30
 - E. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Tara Iyer - Community Education Secretary - Community Education (12/4/13)
 - 2. Approval of Leaves of Absence
 - a. Kristin Heagle - 6th Grade Science Teacher - Mahtomedi Middle School (2/17/14 to 5/16/14)

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 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.

Mahtomedi Public Schools-Engineering Leadership Curriculum

The engineering curricula (EiE Engineering is Elementary, middle school and high school units) support the state of Minnesota Science and Engineering Standards

We envision an exciting world-class engineering program that empowers our students to solve future challenges by sparking curiosity, fueling creativity and instilling a lifelong passion for innovation.

(EiE) Engineering Is Elementary: Lessons that integrate engineering and technology concepts into elementary science.

- **Goal 1.** Increase children’s level of technological literacy
- **Goal 2.** Increase elementary teachers’ understanding of technology and engineering and their abilities to teach these subjects to their students
- **Goal 3.** Modify the U.S. system of education to include engineering at the elementary level.

Pre-K and Kindergarten: Engineering activities correlate to their science topics. Begin *What is Technology/What is Engineering* and the Engineering Design Process using the science topics of color and light, living and non-living, and incorporating engineering design challenges throughout.

1st Grade: Designing Mortar (Sand, Silt, Soil) Science topic-Earth Science/Materials Engineering

2nd Grade: A Work in Progress Improving Play Dough Process –Science topic-solids and liquids/Chemical Engineering

- **Catching the Wind:** Designing Wind Mill (Weather) Science topic-Wind and Weather/Mechanical Engineering

3rd Grade: Designing Bird Sounds (Sound) Science topic -Physics/Acoustical Engineering

- **Designing Parachutes:** Astronomy, Solar System, Atmosphere/Aerospace Engineering
- **Designing Lighting Systems:** Science topic-Light/Optical Engineering (optional)

4th Grade: The Attraction is Obvious Designing Maglev Train Science topic–Magnetism/Transportation Engineering

5th Grade: Making work Easier: Designing Machine (Simple Machines) Science topic-simple machine/physics and Industrial Engineering

- **A Stick in the Mud: Evaluating Landscapes** (Earth Science-erosion, soil,) Science topic-earth/erosion/soil and Geotechnical Engineering

Middle School: Curriculum that encourages creative, collaborative and project based problem solving using the engineering design process. Each class introduces the unique vocabulary introduced in the units and requires all students to present their projects and results to their peers. **All classes are offered quarterly.**

- **Goal 1:** students acquire knowledge and skills in problem solving, teamwork and innovation as well as explore engineering careers while exploring state of the art fabrication equipment.
- **Goal 2:** designed to spark an interest in science and engineering subjects and prepare students for further study in high school.

6th Grade: Create and Make I—Students are introduced to and use the secondary level engineering design process to solve problems and understand the influence that creative and innovative design has on our lives. Through hands on projects students understand the importance of measurements, isometric, and orthographic drawings to design and create things of interest to them. Students use Solidworks 3D modeling software to create a virtual image of their designs.

7th Grade: Create and Make II—Introduction to digital fabrication. Students use Solidworks 3D modeling software to design and 3D print a prototype of their ideas. Students continue to use the engineering design process to test and improve their products.

7th Grade (Elective) – Material Manipulation –Students learn and apply materials science to compare the structures of plastics, woods, composites, etc., with a focus on structural design. Students will design hands-on projects using and testing a variety of materials.

8th Grade Elective : Energy and Robotics—Through hands-on projects, students explore the science of electricity, behavior and parts of atoms, and sensing devices. Students acquire knowledge and skills in basic circuitry design and examine the impact of electricity on our lives. Students evaluate ways to reduce energy consumption through energy efficiency and sustainability. Students use a robust robotics platform to design, build and program a solution to solve an existing problem.

High School Classes

9th Grade: All freshmen take **Science and Engineering**, a course that integrates engineering content into a 9th grade physical science course. This survey course exposes students to major concepts they will encounter in a post-secondary engineering course of study. Topics include mechanisms, energy, statics, materials, kinematics, and properties of matter. They develop problem-solving skills and apply their knowledge of research and design to create solutions to various challenges, document their work, and communicate solutions.

- **Current benchmark**—Upon completion of the 9th grade science and engineering class all students will fully understand and can apply the engineering design process, working in groups to solve a problem using the Fisher Techniks construction and programming kits.

10th- 12th Grades: How to Make (almost) Anything class in the FALBAB. This is a one-semester class offered yearly in both semesters. An MIT course that teaches digital design and prototyping, using 21st century software and equipment. Students who take this course will be able to independently design almost anything using 2-D and 3-D software and fabricate almost anything using the equipment available to them in the fab lab (vinyl cutters, laser cutters, CNC routers, mini-mills, and 3D printers). A great deal of emphasis is placed learning at your own pace, creating things that interest you and mastery of software and equipment.

10th-12th Grades: Fundamentals of Engineering- This is a one-semester class offered yearly. Students will explore the fundamentals of the major engineering disciplines, the role of engineering in society, and the application of the engineering design process within the major disciplines. Other topics include electronics, computer programming, sensors/controls, statics, materials, machine design, CAD, thermodynamics and fluid mechanics. Students should have completed Geometry or Tech Algebra II.

10th-12th Grades: Aerospace Engineering- This is a one-semester class offered *even* school years (2014-2015). Explores the evolution of flight, navigation and control, flight fundamentals, aerospace materials, propulsion, space travel, and orbital mechanics. In addition, this course presents alternative applications for aerospace engineering concepts. Students analyze, design, and build aerospace systems. They apply knowledge gained throughout the course in a final presentation about the future of the industry and their professional goals.

10th- 12th Grades: BioMimicry and Modeling- This is a one-semester class first offered in the 2013-2014 school year and on *odd* school years. This course will explore the structure and function of the natural world and how it can be applied for human purposes. The course will combine biology and engineering to challenge students to create working models inspired from natural structures and processes. Students will explore how structure enables function and ultimately inspires invention.

10th- 12th Grades: How to Make (almost) Anything- Mechanical- This is a one-semester class first offered in the 2014-2015 school year and on *even* school years. Students will use the knowledge gained in How to Make (almost) Anything and apply it to making machines. Using the equipment in the Fab Lab students will gain skills in construction of mechanical apparatus culminating with each student building their own piece of a class wide Rube Goldberg Device.

10th - 12th Grades: How to Make (almost) Anything – Electrical- This is a one-semester class first offered in the 2015-2016 school year and on *odd* school years. Students will use the knowledge gained in How to Make (almost) Anything to learn about creating circuits and electrical systems. Using the equipment in the Fab Lab students will gain skills in circuit building and programming culminating with each student building their own circuit board with one or more input and graphical output.

11th-12th Grades: Engineering Capstone- Offered during the 2014-2015 school year on *even* school years. This course will provide students with the opportunity to use the engineering process to research, design, create, and test a project of their choosing using the skills learned in How to Make (almost) Anything and Fundamentals of Engineering.

Additional Learning Opportunities

All students in grades K-12 have the opportunity to participate in before/after school and weekend science and engineering classes. Robotics programs and the annual SciEng Fair are available for students in grade 3-12. Science and Engineering camps are offered each summer. Annual Engineering Open House engages community in latest program information and exploration of new topics.

- **Pre-School:** Hosts annual science and engineering night for families and students ages 3-5.
- **Wildwood Elementary:** (Grades K-2) -Mad Science 1 and 2, Junior Engineering 1 and 2 (Lego with motors, Crazy Gears, and Vehicle Engineering), Video Game Animation
- **OH Anderson Elementary:** (Grades 3-5)-Mad Science 3 and 4, Junior Engineering 3 and 4, Engineering Technology, Video Game Design –Programming and Lego Robotics teams
- **Middle School:** (Grades 6-8)– Young Innovators Club, Robotics Teams, Science Bowl
- **High School:** (Grades 9-12)-FIRST Robotics Team, Rocket Team, Real World Design Challenge Club, Science Bowl and the FAB^e Club.
- **Community:** (all ages)-FABLab classes teaching software, design and use of digital technology.

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, November 14, 2013**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:02 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, Student Representative.

3. APPROVAL OF THE AGENDA

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

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

Schwartz 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:

American Choral Directors of Minnesota State Honor Choir: Amelia Casas, Elisabeth Kray, Anna Martinson, William McKenzie, Peyton Morrell, Zelda Napolski, Kambrie Prochaska.

Mahtomedi High School Homecoming Parade Committee: Erica Becken, Thor Becken, Mary Mulcahy, and Joyce Rohrig. Absent: Jim Boo.

Minnesota Brownfields ReScape Award - 2nd Place Wildwood Elementary School

B. Mahtomedi High School - Activity Programming

Matt Menier, Activities Director at Mahtomedi High School, presented on the following: activity opportunities and participation, fall, winter, and spring sports offerings, school-sponsored activities, student-initiated activities, facilities, and the new conference (Metro East).

6. PUBLIC COMMENT

The following member of the audience spoke to the school board about his concerns regarding the operating levy, open enrollment, and Wildwood Elementary School: Larry Lanoux, school district resident.

7. REPORT FROM STUDENT REPRESENTATIVE

A. Jack Sellwood, Student Representative

Student Representative Jack Sellwood was absent.

8. APPROVAL OF MINUTES

A. October 10, 2013 - Regular Meeting

Donovan moved, Donohoe seconded, approval of the minutes from the October 10, 2013, school board meeting. Carried.

B. October 24, 2013 - Study Session

Donovan moved, Donohoe seconded, approval of the minutes from the October 24, 2013, study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

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

B. NWEA Fall Test Scores

Kim O'Connor, Data and Assessment Coordinator, presented NWEA data: 2011-2012 and 2012-2013 RIT scores and national percentile growth in math and reading.

C. Student and Family Out Reach

Julie Rolling, student and family outreach, spoke about the home & school connection worker, the history of the program, who the program serves, the home and school connection process, and what the role of the home and school connection worker looks like.

D. Staffing Update - Wildwood Elementary and O. H. Anderson Elementary

Lynne Viker, Director of Teaching and Learning and Support Services, provided an update to the school board on additional staff hired at the beginning of the school year to decrease class size in math and reading blocks at Wildwood and O. H. Anderson Elementary Schools.

10. ACTION ITEMS

A. Approval of 2012-2013 Audit

Jim Eichten, of Malloy, Montague, Karnowski, Radosevich & Co., presented the audit report for 2012-2013. Eichten reviewed the audited financial statements and provided school board members and administrators with an overview of the school district revenues and expenditures for the past school year. Revenues were \$33,034,291 and expenditures were \$32,592,897. Donovan moved, Donohoe seconded, approval of the 2012-2013 audit. Carried.

B. Approval of Resolution Canvassing Returns of Special Election

The school board reviewed the results of the special election held on Tuesday, November 5: Revoking an Existing Referendum Revenue Authorization; Approving New Authorization. The ballot question did not receive approval of a majority of the votes cast with 1,867 yes votes and 2,354 no votes. Schwartz moved, Deters seconded, approval of resolution canvassing returns of votes of school district special election. Carried.

C. Approval of Resolution Directing the Administration to Prepare Recommendations for Reductions in Programs and Positions and Reasons Therefore (2014-2015)

Approval of the resolution directing the administration to prepare recommendations for reductions in programs and positions is annually done in January. Due to the failure of the operating levy referendum, the resolution is being put on the November agenda to provide more time to determine the amount and types of reductions that will need to be made. Donohoe moved, Donovan seconded, approval of resolution directing the administration to prepare recommendations for reductions in programs and positions. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Treasurer Bob Donohoe reported on the last AMSD meeting which focused on advancing post secondary options for students.

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk/Vice Chair Mary Jo Deters reported on the last MDCC meeting which included program review, 2013 legislature changes, hired new EEA program specialist, and Minnesota substantially narrowed the achievement gap.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan is the President Elect of MSBA and reported on upcoming pre-delegate and delegate assembly meetings and also District 6 has an opening.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported that the 916 Talking Points are included in the packet and Kevin Donovan attended the last 916 meeting in her absence. Donovan reported that there was a vote to purchase land in Lake Elmo for a new school and a report on reduction of student violence. Mary Jo Deters reported that she attended 916 site visits to South Campus and Century College.

E. Other Items/Reports

None.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: upcoming meetings/listening sessions about the levy process, attended AMSD Conference-Getting Early Learning Right, and great things happening in the schools.

13. ADJOURNMENT

Donohoe moved, Schwartz seconded, adjournment. Meeting adjourned at 9:03 p.m. Carried.

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

A. Approval to Pay Bills

1. Check Register 02 - Check No. 282259 to 282318 and 381845 to 382258 and 80004358 to 80004462

2. Check Register 05 - Check No. 50000133 to 50000149
- B. Approval of Wire Transfer Transactions
- C. Donations/Grants - Totaling \$17,249.92
 1. Approval of Donation from 3M Foundation to Mahtomedi Engineering Program - \$9,000
 2. Approval of Grants from Mahtomedi Area Educational Foundation to Mahtomedi Engineering Program - \$6,249.92
 3. Approval of Donation from Mahtomedi "M" Club to Mahtomedi High School Nordic Ski program - \$1,500
 4. Approval of Donation from Yvonne Cadwallader and John Huizinga to Mahtomedi Engineering Program - \$500
- D. Personnel
 1. Approval of Contracts and Work Agreements
 - a. Carol Benjamin - ECFE Program Director - Community Education (2013-2014)
 - b. Jennifer Boxmeyer - Special Education Paraprofessional - ECSE (10/23/13)
 - c. Masako Kedrowski - Lunchroom Paraprofessional - Wildwood Elementary School (10/23/13)
 - d. Monica Kubow - .6 FTE Licensed School Nurse - Mahtomedi High School (10/31/13)
 - e. Dana Paulson - Media Specialist - O. H. Anderson Elementary School (10/7/13 to 6/9/14)
 - f. Lynnette Showers - .2 FTE Elementary Math Teacher - Wildwood Elementary School (10/31/13)
 - g. Amy Winter - .2 FTE Reading Teacher - Wildwood Elementary School (10/28/13)
 2. Approval of Leaves of Absence
 - a. Christina Boice-Mallach - School Psychologist - O. H. Anderson Elementary School (10/10/13)
 3. Approval of Resignations/Retirements/Terminations
 - a. Leslie Firkins - Paraprofessional - Wildwood Elementary School (10/3/13)
 - b. Nancy Schumacher - Clerical - Community Education (Revised from 10/31/13 to 12/6/13)

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.

CALENDAR OF EVENTS

DECEMBER		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, December 9</u> 7:00 p.m.	6 th Grade Band Concert	Chautauqua Fine Arts Center
<u>Tuesday, December 10</u> 6:30 p.m. 8:00 p.m.	7 th Grade Band Concert 8 th Grade Band Concert	Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Wednesday, December 11</u> 9:30 a.m.	PTO Meeting	District Education Center - Room 102/104
<u>Thursday, December 12</u> 5:00 p.m. 7:00 p.m. 7:00 p.m. 8:00 p.m.	Dinner Session School Board Meeting MMS Play - <i>The Best Christmas Pageant Ever</i> MHS Concert and Symphonic Band - <i>A December to Remember</i>	District Education Center - Board Room District Education Center - Community Room Black Box Theatre Chautauqua Fine Arts Center
<u>Friday, December 13</u> 7:00 p.m.	MMS Play - <i>The Best Christmas Pageant Ever</i>	Black Box Theatre
<u>Saturday, December 14</u> 2:00 & 5:00 p.m.	MMS Play - <i>The Best Christmas Pageant Ever</i>	Black Box Theatre
<u>Monday, December 16</u> 6:30 p.m. 6:30 p.m. 7:45 p.m.	MAEF Social-(<i>Donovan</i>) 7 th Grade Choir Concert 8 th Grade Choir Concert	White Bear Yacht Club Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Tuesday, December 17</u> 9:30-11:30 a.m. 7:00 p.m.	FABLab and WW Tour with MSBA 6 th Grade Choir Concert	Mahtomedi High School and Wildwood Chautauqua Fine Arts Center
<u>Wednesday, December 18</u> Noon	Adult Senior Community Lunch	District Education Center - Community Room
<u>Thursday, December 19</u> 8:00 p.m.	MHS Varsity Choir and Concert Chorale - <i>Winter Concert</i>	Chautauqua Fine Arts Center
<u>Monday, December 23- Wednesday, January 1</u>	No School - Winter Break	
JANUARY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, January 8</u> 9:30 a.m.	Elementary PTO Meeting	District Education Center - Room 102/104
<u>Thursday, January 9</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, January 10</u> 7:00-9:00 a.m.	AMSD Board of Directors Meeting-(<i>Donohoe</i>)	TIES Building, St. Paul
<u>Monday, January 13</u> 7:00 p.m. 7:00 p.m.	Parent Communication Network Meeting MAEF Board of Trustees Meeting-(<i>Donovan</i>)	Mahtomedi High School - Choir Room District Education Center - Community Room
<u>Thursday, January 16- Friday, January 17</u>	MSBA Leadership Conference	Minneapolis Convention Center
<u>Thursday, January 16</u> 7:15 a.m.	Parent Communication Network Meeting	Mahtomedi High School - Black Box Theater
<u>Friday, January 17</u>	No School - Staff Development	

CALENDAR OF EVENTS

JANUARY Cont.		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, January 20</u>	No School - Martin Luther King, Jr. Day	
<u>Thursday, January 23</u> 7:00 p.m.	School Board Study Session	District Education Center - Room 102/104
<u>Friday, January 24</u> 7:30 p.m.	Wildwood Artist Series - <i>Ring of Kerry</i>	Chautauqua Fine Arts Center
<u>Monday, January 27</u> 6:30-8:00 p.m.	Community Education Advisory Council Mtg.- <i>(Donovan)</i>	District Education Center - Room 102/104
<u>Tuesday, January 28</u> 7:00 p.m.	8 th Grade/HS Band Concert	Chautauqua Fine Arts Center
<u>Thursday, January 30</u> 6:30 p.m. 7:00 p.m.	Elementary PTO - <i>WW/OHA Principals Present</i> <i>New Report Card Standards</i> MMS Jazz Band Concert	O. H. Anderson Elementary School - Flex Lab Chautauqua Fine Arts Center

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

Regular Meeting - Board of Education

Date: December 12, 2013

Agenda Item #9. B. 1.

TOPIC: Curriculum Review - New Elementary Math Program

BACKGROUND: The Curriculum Review last year focused on changing the structure and math programs at the Elementary Buildings. Teachers from both buildings will be sharing the changes they have put in place.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the New Math Program and Service Model at the Elementary Buildings.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the structure of the math programs at Wildwood and OHA.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

Director of Teaching & Learning & Support Services

Title

Concurrence By:

Mark Larson

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: December 12, 2013

Agenda Item #10. A-C

TOPIC: Truth-in-Taxation Presentation / Public Comment / Approval to Certify Levy for 2014

BACKGROUND: Final certification of taxes payable in 2014.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the 2013-14 budget and the school district portion of taxes payable in 2014.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the current school district budget and taxes payable in 2014.

ACTION RECOMMENDED: Discussion and Approval.

Submitted By:

Rochel Manders

Name

Director of Business Services

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

RESOLUTION ADOPTING CERTIFIED 2013 PAYABLE 2014 LEVY

(Applied to 2014-15 Budget)

Member _____ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Education of Independent School District No. 832, Mahtomedi, Minnesota, that the certified 2013 payable 2014 levy be adopted as follows:

General Fund - Voter Approved	\$986,323.71
General Fund - Other	\$4,372,642.86
Community Services Levy - Other	\$286,893.03
Debt Service - Voter Approved	\$5,033,539.72
Debt Service - Other	\$53,212.00
OPEB Debt Service – Other	\$314,258.91
TOTAL CERTIFIED LEVY	<u>\$11,046,870.23</u>

The motion for 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 the resolution was declared duly passed and adopted.

Mahtomedi School District No. 832
Proposed Levy for Taxes Payable 2014 compared to the current year (payable 2013)

Fund	Certified Payable 2013	Final Levy Payable 2014	Difference from Pay 2013	Line
General Fund				
Referendum	\$2,994,054	\$548,354	(\$2,445,701)	1
Equity	\$484,383	\$475,379	(\$9,004)	2
Location Equity	\$0	\$1,479,209	\$1,479,209	3
Transition	\$21,087	\$20,714	(\$373)	4
1st Tier Board-Approved Referendum	\$0	\$797,658	\$797,658	5
Student Achievement (GenEd)	\$0	\$69,473	\$69,473	6
Operating Capital	\$412,627	\$303,547	(\$109,080)	7
Alternative Teacher Compensation	\$285,629	\$276,070	(\$9,559)	8
Reemployment Insurance	\$10,000	\$15,000	\$5,000	9
Safe Schools	\$115,651	\$125,593	\$9,943	10
Safe Schools, Intermediate District 916	\$37,972	\$34,887	(\$3,085)	11
Career Technical	\$61,133	\$64,060	\$2,927	12
Capital Projects	\$569,470	\$537,868	(\$31,602)	13
Health and Safety	\$196,731	\$378,951	\$182,220	14
Deferred Maintenance	\$210,816	\$208,285	(\$2,531)	15
Lease	\$255,294	\$110,874	(\$144,420)	16
Integration	\$106,668	\$89,112	(\$17,557)	17
General Fund Adjustments	(\$110,978)	(\$176,068)	(\$65,090)	18
Total General Fund	\$5,650,538	\$5,358,967	(\$291,572)	19
Community Service	\$276,235	\$286,893	\$10,658	20
Debt Service	\$4,516,672	\$5,086,752	\$570,079	21
OPEB Debt Service	\$347,229	\$314,259	(\$32,970)	22
Total Proposed Levy	\$10,790,674	\$11,046,870	\$256,196	23
Percent Increase over Pay 2013			2.37%	24

Notes:

- Line 1 Referendum is \$881.18 per APU less \$300 board approved and \$424 location equity leaving \$157.18 X 3,488.70 APU.
- Line 2 Equity formula calculates the gap in district revenue in the region.
- Line 3 Location Equity is \$424 multiplied by 3,488.70 APU.
- Line 5 1st Tier Board-Approved Referendum is \$300 multiplied by 3,488.70 APU less Tier 1 equalization state aid.
- Line 6 Student Achievement is a new aid formula based on ANTC time 0.35 %, (\$19,891,820 X 0.0035).
- Line 7 Operating Capital is part levy and part state aid with aid increasing per the formula so levy is decreased.
- Line 14 Health and Safety Projects levy is increasing due to accumulation of projects.
- Line 16 Lease levy is lower due to the final levy for the District Education Center COP's.
- Line 18 Adjustments for prior year levy amounts are calculated by the MDE.
- Line 21 Debt service increased since there was no reduction for debt excess as in the prior year.
- Line 23 The preliminary levy for payable 2014 taxes is \$11,057,500.

**INDEPENDENT SCHOOL DISTRICT #832
MAHTOMEDI, MINNESOTA
TREASURER'S REPORT
MONTH ENDING 10/31/13**

	BALANCE 10/1/13	RECEIPTS	A/P DISBURSEMENT	PAYROLL DISBURSEMENTS	JOURNAL ENTRY TRANSFERS	BALANCE AS OF 10/31/13
GENERAL FUND (01)	7,347,807.88	3,462,793.36	(1,475,131.93)	(999,963.28)	(1,517.46)	8,333,988.57
FOOD SERVICE FUND (02)	525,312.36	155,353.98	(143,731.98)	0.00	579.55	537,513.91
COMMUNITY EDUCATION FUND (04)	352,096.51	250,184.61	(73,371.65)	(68,655.74)	(4,813.33)	456,440.40
CONSTRUCTION (06)	1,326,347.78	0.00	(273,104.43)	0.00	36.69	1,053,280.04
DEBT SERVICE FUND (07)	2,317,093.56	563,257.70	0.00	0.00	0.00	2,880,351.26
INTERNAL FUND (20)	158,334.26	6,452.19	(291,544.40)	0.00	1,767.18	(124,990.77)
DONATIONS (25)	1,187,224.12	40,029.54	(218,624.35)	0.00	(496.40)	1,011,132.91
ACTIVITIES (50)	177,995.08	47,305.65	(38,539.18)	0.00	4,365.50	191,127.05
OPEB TRUST FUND (45)	2,470,412.02	0.00	0.00	0.00	(15.25)	2,470,396.77
OPEB DEBT SERV (47)	157,432.33	71,687.28	0.00	0.00	0.00	229,119.61
	16,020,055.90	4,597,064.31	(2,514,047.92)	(1,068,619.02)	(93.52)	17,034,359.75

BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE 10/31/13
MSDLAF Acct# 1289	2,012,065.58	(310.15)	(84,095.88)	(255,437.27)	1,672,222.28
MSDLAF Acct# 1521 checking	247,969.70	(312,209.54)			(64,239.84)
MN TRUST-OPERATING (30822-101)	11,898,700.42				11,898,700.42
OHA #601344	500.01				500.01
WW # 601343	500.01				500.01
COM ED #601355	1,000.02				1,000.02
MS ACT #601500	574.30	425.72			1,000.02
HS ACT #601366	1,000.02				1,000.02
MN TRUST-OPEB TRUST (30822-301) 45-11	2,470,396.77				2,470,396.77
MN TRUST- 2010B BOND- 06-101-00	1,052,969.89	310.15			1,053,280.04
TOTAL	17,685,676.72	(311,783.82)	(84,095.88)	(255,437.27)	17,034,359.75

FY14 NOV 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/07/2013	382319	79.84	00149	0	APPERSON	Cleared
2	11/07/2013	382320	817.99	03636	1	APPLE INC	Cleared
2	11/07/2013	382321	450.00	06857	0	ASHA	Cleared
2	11/07/2013	382322	2,547.17	08859	1	AWS SERVICE CENTER	Cleared
2	11/07/2013	382323	73.35	06626	1	B & H PHOTO VIDEO	Cleared
2	11/07/2013	382324	790.00	09969	0	BALFOUR MINNESOTA INC	Cleared
2	11/07/2013	382325	5,000.00	00257	0	BERRYS FLOOR COVERING/STEVEN BERRY	Cleared
2	11/07/2013	382326	1,097.80	08892	1	CAMBIUM LEARNING GROUP	Cleared
2	11/07/2013	382327	358.60	02740	2	CENGAGE	Cleared
2	11/07/2013	382328	2,080.00	07266	0	COMPUTER EXPLORERS	Cleared
2	11/07/2013	382329	11,300.00	00527	0	COMSTOCK & SONS INC	Cleared
2	11/07/2013	382330	303.39	00536	0	CONNEY SAFETY PRODUCTS	Cleared
2	11/07/2013	382331	3,227.93	00599	0	DALCO	Cleared
2	11/07/2013	382332	68.91	00634	1	DEMCO	Cleared
2	11/07/2013	382333	299.00	08538	0	DIANA HIRTE	Cleared
2	11/07/2013	382334	1,624.59	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	11/07/2013	382335	847.00	00678	0	DOMINO'S PIZZA	Cleared
2	11/07/2013	382336	847.30	06030	1	EARTHGRAINS CO.INC	Cleared
2	11/07/2013	382337	502.00	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
2	11/07/2013	382338	108.75	09943	0	ESPRESSO MIDWEST INC/ BEVERAGE SOL	Cleared
2	11/07/2013	382339	1,800.14	00803	0	EXPRESS SERVICES INC	Cleared
2	11/07/2013	382340	138.00	08927	0	GB HANSON AWARDS	Cleared
2	11/07/2013	382341	240.00	08883	0	GINA CROSBY BOOGREN	Cleared
2	11/07/2013	382342	603.00	03051	0	GINA ZITZER	Cleared
2	11/07/2013	382343	1,054.78	04015	0	HAAN CRAFTS	Cleared
2	11/07/2013	382344	200.00	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	Cleared
2	11/07/2013	382345	99.50	03248	1	I.S.D # 834 STILLWATER	Cleared
2	11/07/2013	382346	1,152.00	09968	0	JANET BERRYHILL	Cleared
2	11/07/2013	382347	108.93	05033	0	JEFF LEDERMANN	Cleared
2	11/07/2013	382348	300.00	09970	0	JONATHEN ODELL	Outstanding
2	11/07/2013	382349	847.07	08458	0	K12 TRANSPORTATION MANAGEMENT SERV	Cleared
2	11/07/2013	382350	110.60	08924	0	KATHRYN BARTEL	Outstanding
2	11/07/2013	382351	8,307.43	03378	0	KELLY SERVICES, INC	Cleared
2	11/07/2013	382352	41.95	01495	0	LINGUISYSTEMS INC	Cleared
2	11/07/2013	382353	5,709.09	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	11/07/2013	382354	15.00	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	11/07/2013	382355	231.87	06288	0	MARK TOENSING -GENERAL CONST.	Cleared
2	11/07/2013	382356	66.00	09407	0	MARTY KNIGHT	Cleared
2	11/07/2013	382357	157.60	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	11/07/2013	382358	1,255.00	03723	0	MINNESOTA COACHES	Cleared
2	11/07/2013	382359	4,144.82	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	11/07/2013	382360	4,519.20	05985	0	PAMS LUNCHROOM LLC	Cleared
2	11/07/2013	382361	181.56	09058	0	PATTERSON MEDICAL SUPPLY, INC.	Cleared
2	11/07/2013	382362	559.69	02151	0	PLUNKETTS PEST CONTROL INC	Cleared
2	11/07/2013	382363	54.13	02161	0	POPP.COM INC	Cleared
2	11/07/2013	382364	822.50	09157	0	RUN N FUN	Cleared
2	11/07/2013	382365	430.24	04710	1	SCHOOL OUTFITTERS	Cleared
2	11/07/2013	382366	24.39	02420	3	SCHOOL SPECIALTY	Cleared
2	11/07/2013	382367	154.25	02420	0	SCHOOL SPECIALTY INC	Cleared
2	11/07/2013	382368	47.90	02568	0	SPORTDECALS INC	Cleared
2	11/07/2013	382369	93.23	00553	1	STAPLES ADVANTAGE	Cleared

FY14 NOV 2013 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/07/2013	382370	445.79	00553	3	STAPLES ADVANTAGE	Cleared
2	11/07/2013	382371	1,220.76	05268	1	STUDY ISLAND/EDMENTUM	Cleared
2	11/07/2013	382372	221.30	02698	1	TEACHER'S DISCOVERY	Cleared
2	11/07/2013	382373	125.00	02135	0	THE PIANO WORKS	Cleared
2	11/07/2013	382374	230.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	11/07/2013	382375	352.98	02800	0	TWIN CITY FILTER SERVICE INC	Cleared
2	11/07/2013	382376	46,648.86	06934	0	US FOODSERVICE INC	Cleared
2	11/07/2013	382377	2,731.02	04884	2	VIRCO INC	Cleared
2	11/07/2013	382378	2,949.63	00723	0	XCEL ENERGY	Cleared
2	11/07/2013	382379	532.00	02141	0	PINE TREE APPLE ORCHARD	Cleared
2	11/07/2013	382380	240,197.00	08212	0	PREFERRED ONE	Cleared
2	11/08/2013	382381	2,403.90	07572	0	KORY ANDRY	Cleared
2	11/08/2013	382382	120.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	11/08/2013	382383	34,559.15	01096	1	HEALTHPARTNERS	Cleared
2	11/08/2013	382384	650.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
2	11/08/2013	382385	206.40	01773	0	MN CHILD SUPPORT	Cleared
2	11/08/2013	382386	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	11/08/2013	382387	288.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	11/08/2013	382388	797.00	02017	0	OFFICE & PROFESSIONAL	Cleared
2	11/08/2013	382389	857.00	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	11/12/2013	382390	6,040.05	03162	0	JIMMY'S CONFERENCE CENTER	Cleared
2	11/14/2013	382391	423.05	00009	0	AAA AWARDS	Cleared
2	11/14/2013	382392	311.70	00016	0	ABBOTT PAINT & CARPET CO	Cleared
2	11/14/2013	382393	168.00	09119	0	ADVANCEPIERRE FOODS	Cleared
2	11/14/2013	382394	2,414.80	00153	0	AES-APPLIED ENVIRONMENTAL SCIENCES INC	Cleared
2	11/14/2013	382395	567.57	09140	0	AFFINETY SOLUTIONS INC	Cleared
2	11/14/2013	382396	9,179.24	09416	0	AGROPUR	Cleared
2	11/14/2013	382397	500.00	08936	0	ALYSSA KONGSVIK	Cleared
2	11/14/2013	382398	2,000.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	11/14/2013	382399	498.00	03636	1	APPLE INC	Cleared
2	11/14/2013	382400	49.90	00220	3	BATTERIES PLUS	Cleared
2	11/14/2013	382401	194.50	04738	0	BRUCE DJOCK REPAIR	Outstanding
2	11/14/2013	382402	229.00	00370	1	BUREAU OF EDUCATION & RESEARCH	Outstanding
2	11/14/2013	382403	38.55	09027	0	CARI SATHER	Outstanding
2	11/14/2013	382404	55.00	09974	0	CARLOS SIFUENTES	Outstanding
2	11/14/2013	382405	227.82	07004	0	CCP INDUSTRIES	Cleared
2	11/14/2013	382406	56.00	07775	0	CHAMPLIN PARK DEBATE TEAM	Outstanding
2	11/14/2013	382407	1,295.38	00558	0	COURAGE CENTER	Cleared
2	11/14/2013	382408	86,171.35	04065	0	CTB INC.	Outstanding
2	11/14/2013	382409	1,673.63	00599	0	DALCO	Cleared
2	11/14/2013	382410	3,000.00	06007	0	DAN DESTACHE	Outstanding
2	11/14/2013	382411	1,802.70	00628	0	DELLWOOD HILLS GOLF CLUB	Cleared
2	11/14/2013	382412	1,295.21	00678	0	DOMINO'S PIZZA	Cleared
2	11/14/2013	382413	140.00	00696	0	DRAMATISTS PLAY SERVICE INC	Cleared
2	11/14/2013	382414	623.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	11/14/2013	382415	75.00	00722	0	EBSCO	Cleared
2	11/14/2013	382416	1,000.00	07629	0	ERIC JOHNSON	Outstanding
2	11/14/2013	382417	411.94	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	11/14/2013	382418	1,377.24	00803	0	EXPRESS SERVICES INC	Cleared
2	11/14/2013	382419	142,279.52	06819	0	FIRST STUDENT	Cleared
2	11/14/2013	382420	458.40	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/14/2013	382421	118.95	00936	1	GBC/ACCO BRANDS USA LLC	Cleared
2	11/14/2013	382422	1,428.43	09217	0	GEETHA DAMODARAN	Cleared
2	11/14/2013	382423	250.00	03401	0	JOE KOSCIANSKI	Cleared
2	11/14/2013	382424	1,942.50	09973	0	KANE'S CATERING INC	Cleared
2	11/14/2013	382425	4,512.88	03378	0	KELLY SERVICES, INC	Cleared
2	11/14/2013	382426	124.20	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	11/14/2013	382427	569.85	03195	0	LASERPLUS, LLC	Cleared
2	11/14/2013	382428	4,410.00	07606	1	LOFFLER COMPANY INC	Cleared
2	11/14/2013	382429	3,247.66	07606	2	LOFFLER COMPANY INC	Cleared
2	11/14/2013	382430	772.80	02115	1	MACKIN	Cleared
2	11/14/2013	382431	175.00	09109	0	MAHTOMEDI YOUTH HOCKEY ASSOCIATION	Cleared
2	11/14/2013	382432	60.49	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	11/14/2013	382433	359.25	03384	0	MID CITY SERVICES-INDUSTRIAL LAUNDRY	Cleared
2	11/14/2013	382434	177.00	04181	0	MIDWEST AUDIO VISUAL, INC.	Cleared
2	11/14/2013	382435	480.90	02117	0	MISSY PERRY	Cleared
2	11/14/2013	382436	54.90	06395	3	NCS PEARSON INC	Cleared
2	11/14/2013	382437	3,000.00	07972	0	NEOFUNDS BY NEOPOST	Cleared
2	11/14/2013	382438	1,300.00	09972	0	NEXUS SOLUTIONS LLC	Outstanding
2	11/14/2013	382439	126.43	09849	0	NORSAN	Cleared
2	11/14/2013	382440	447.89	01971	1	NORTHEAST METRO 916	Cleared
2	11/14/2013	382441	301.25	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTR	Cleared
2	11/14/2013	382442	100.00	01982	0	NORTHWEST EVALUATION ASSOCIATI	Cleared
2	11/14/2013	382443	1,041.25	02043	0	ON SITE SANITATION INC	Cleared
2	11/14/2013	382444	362.17	08740	0	PHASOR ELECTRIC CO	Cleared
2	11/14/2013	382445	448.00	02141	0	PINE TREE APPLE ORCHARD	Cleared
2	11/14/2013	382446	112.95	06012	1	PREMIUM WATERS INC	Cleared
2	11/14/2013	382447	610.00	06121	0	REGION 4A	Cleared
2	11/14/2013	382448	4,226.00	02252	0	REGION 4AA	Cleared
2	11/14/2013	382449	7,692.00	05424	0	REGION 5AA	Void
2	11/14/2013	382450	2,745.00	06292	0	RICHARD CLARK	Outstanding
2	11/14/2013	382451	656.23	02384	1	SAX ARTS & CRAFTS	Outstanding
2	11/14/2013	382452	141.35	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	11/14/2013	382453	871.00	02494	0	SIMPLEXGRINNELL LP	Cleared
2	11/14/2013	382454	4,257.00	02578	0	SPRINGSTED INC	Cleared
2	11/14/2013	382455	720.36	00553	3	STAPLES ADVANTAGE	Cleared
2	11/14/2013	382456	50.22	03336	1	STRATEGIC EQUIPMENT	Cleared
2	11/14/2013	382457	75.00	08174	0	TAYLOR KEATE	Cleared
2	11/14/2013	382458	236.00	02135	0	THE PIANO WORKS	Cleared
2	11/14/2013	382459	56.18	02784	0	TRI STATE BOBCAT INC	Cleared
2	11/14/2013	382460	1,765.50	02941	0	WHITE BEAR GLASS INC	Cleared
2	11/15/2013	382461	206.40	01773	0	MN CHILD SUPPORT	Cleared
2	11/15/2013	382462	700.00	04342	0	WISCONSIN SCTF	Cleared
2	11/21/2013	382463	3,003.00	00039	1	ACT	Outstanding
2	11/21/2013	382464	884.11	00049	1	ADVANCED SPORTSWEAR INC	Cleared
2	11/21/2013	382465	108.00	09981	0	ALEX AIKORIEGIE	Outstanding
2	11/21/2013	382466	39.00	00108	0	AMERICAN SCHOOL BOARD JOURNAL	Outstanding
2	11/21/2013	382467	1,114.92	00139	0	ANDERSON'S	Cleared
2	11/21/2013	382468	84.61	03932	0	ANN ROTA	Outstanding
2	11/21/2013	382469	500.00	09364	0	ANTHONY FREKING	Outstanding
2	11/21/2013	382470	568.55	00208	1	BARNES & NOBLE	Cleared
2	11/21/2013	382471	77.00	09020	0	BECKY FEMRITE	Outstanding

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/21/2013	382472	229.00	00370	1	BUREAU OF EDUCATION & RESEARCH	Outstanding
2	11/21/2013	382473	5,313.25	07031	0	CARRIE ARDITO	Cleared
2	11/21/2013	382474	950.00	04885	0	COMMERCIAL KITCHEN SERVICES	Outstanding
2	11/21/2013	382475	1,440.00	07266	0	COMPUTER EXPLORERS	Outstanding
2	11/21/2013	382476	50,931.68	09980	0	CONSTRUCTION SUPPLY INC	Outstanding
2	11/21/2013	382477	6,507.05	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	11/21/2013	382478	744.80	00599	0	DALCO	Cleared
2	11/21/2013	382479	52.92	09511	0	DANIEL NADEAU	Outstanding
2	11/21/2013	382480	2,498.10	00628	0	DELLWOOD HILLS GOLF CLUB	Cleared
2	11/21/2013	382481	847.00	00678	0	DOMINO'S PIZZA	Cleared
2	11/21/2013	382482	332.12	00679	0	DONATELLI'S	Outstanding
2	11/21/2013	382483	6.95	00725	0	ECKROTH MUSIC COMPANY	Cleared
2	11/21/2013	382484	1,884.49	06819	0	FIRST STUDENT	Outstanding
2	11/21/2013	382485	190.00	09560	0	GENIUS SIS	Outstanding
2	11/21/2013	382486	130.00	03081	0	GRAY SEEVER	Cleared
2	11/21/2013	382487	3,281.30	08946	0	GRAZZINI BROTHERS & CO	Cleared
2	11/21/2013	382488	35,015.10	09339	0	GRESSER COMPANIES INC	Cleared
2	11/21/2013	382489	67.45	01018	0	GROTH MUSIC	Outstanding
2	11/21/2013	382490	14,250.00	06211	0	H&B SPECIALIZED PRODUCTS,INC	Cleared
2	11/21/2013	382491	10.00	09979	0	HIRUT MAME WOLDEMARIAM	Outstanding
2	11/21/2013	382492	77.00	01239	0	J.W. PEPPER & SON,INC	Outstanding
2	11/21/2013	382493	255.00	04805	0	JAMES HIRSCH/JAH SCHEDULEING, LLC	Cleared
2	11/21/2013	382494	220.61	09977	0	JASON PERZ	Outstanding
2	11/21/2013	382495	7,349.75	09616	0	JOHNSON TERRAZZO CO.INC	Outstanding
2	11/21/2013	382496	37,298.15	09179	0	KELLEHER CONSTRUCTION INC	Cleared
2	11/21/2013	382497	135.00	06209	0	KERRY COLYER	Outstanding
2	11/21/2013	382498	68.91	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	11/21/2013	382499	544.00	08806	0	LANDS BEST FOODS	Cleared
2	11/21/2013	382500	411.97	03195	0	LASERPLUS, LLC	Cleared
2	11/21/2013	382501	195,116.97	08756	0	LS BLACK CONSTRUCTION	Outstanding
2	11/21/2013	382502	1,440.65	09530	0	LSI CORP OF AMERICA INC	Cleared
2	11/21/2013	382503	215.29	09982	0	MARYN LUTZ	Outstanding
2	11/21/2013	382504	282.56	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	11/21/2013	382505	956.68	01744	0	MINNESOTA CONWAY FIRE & SAFETY	Cleared
2	11/21/2013	382506	4,668.60	01812	0	MINNESOTA/WISCONSIN PLAYGROUND	Outstanding
2	11/21/2013	382507	300.00	01771	0	MN BOARD OF SCHOOL ADMINISTRATORS	Cleared
2	11/21/2013	382508	72.00	01903	1	NCS PEARSON INC	Cleared
2	11/21/2013	382509	540.00	05822	0	PEGGY ZETAH DESIGN	Outstanding
2	11/21/2013	382510	468.10	08740	0	PHASOR ELECTRIC CO	Outstanding
2	11/21/2013	382511	420.00	02141	0	PINE TREE APPLE ORCHARD	Outstanding
2	11/21/2013	382512	7,234.00	05424	0	REGION 5AA	Outstanding
2	11/21/2013	382513	90.00	02365	1	SAM'S CLUB	Cleared
2	11/21/2013	382514	1,902.36	07113	0	SAM'S CLUB	Outstanding
2	11/21/2013	382515	617.15	07113	0	SAM'S CLUB	Outstanding
2	11/21/2013	382516	2,665.00	09447	0	SCHINDLER ELEVATOR CORP.	Cleared
2	11/21/2013	382517	135.00	09983	0	SCOTT ROTH	Outstanding
2	11/21/2013	382518	12.79	09978	0	SHARON LEHNER	Cleared
2	11/21/2013	382519	973.01	00553	3	STAPLES ADVANTAGE	Cleared
2	11/21/2013	382520	150.00	09471	0	STEPHANIE COOK /GARDEN PARTNERS	Cleared
2	11/21/2013	382521	720.00	07642	0	STREAMLINE DESIGN INC	Outstanding
2	11/21/2013	382522	800.00	09697	0	STUDIO J INC	Outstanding

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/21/2013	382523	245.00	02658	0	SUCCESS BEYOND THE CLASSROOM	Outstanding
2	11/21/2013	382524	832.87	04176	0	SUNBURST CHEMICALS, INC.	Outstanding
2	11/21/2013	382525	24,670.50	09299	0	THURNBECK STEEL FABRICATION INC	Cleared
2	11/21/2013	382526	1,187.56	02748	0	TIES	Cleared
2	11/21/2013	382527	47.74	02750	0	TIME FOR KIDS	Outstanding
2	11/21/2013	382528	4,477.50	09588	0	TMS JOHNSON	Cleared
2	11/21/2013	382529	1,056.38	03345	0	TRIO SUPPLY CO	Cleared
2	11/21/2013	382530	1,112.20	02800	0	TWIN CITY FILTER SERVICE INC	Cleared
2	11/21/2013	382531	255.15	00047	0	TYCO INTEGRATED SECURITY LLC	Outstanding
2	11/21/2013	382532	7,447.26	00723	0	XCEL ENERGY	Outstanding
2	11/27/2013	382533	4,046.00	00109	0	AMERICAN SECURITY LLC	Outstanding
2	11/27/2013	382534	2,236.00	04048	0	BENCHMARK LEARNING	Outstanding
2	11/27/2013	382535	337.00	04234	0	BLUE CROSS BLUE SHIELD OF MN/SUPPORT	Outstanding
2	11/27/2013	382536	512.91	03720	0	CARPENTER'S SMALL ENGINE	Outstanding
2	11/27/2013	382537	915.00	09640	1	CENGAGE LEARNING/NATIONAL GEOGRAPHIC	Outstanding
2	11/27/2013	382538	195.50	07299	0	COBORNSDELIVERS LLC	Outstanding
2	11/27/2013	382539	4,119.95	03328	0	DIVERSIFIED SNACK DIVISION	Outstanding
2	11/27/2013	382540	882.00	00678	0	DOMINO'S PIZZA	Outstanding
2	11/27/2013	382541	3,500.00	00687	0	DORSEY & WHITNEY LLP	Outstanding
2	11/27/2013	382542	162.75	09943	0	ESPRESSO MIDWEST INC/ BEVERAGE SOL	Outstanding
2	11/27/2013	382543	4,071.84	00803	0	EXPRESS SERVICES INC	Outstanding
2	11/27/2013	382544	264.82	00856	0	FOLLETT EDUCATIONAL SERVICES	Outstanding
2	11/27/2013	382545	2,495.93	06146	1	GOPHER	Outstanding
2	11/27/2013	382546	100.00	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	Outstanding
2	11/27/2013	382547	625.00	09369	0	HISTORY COMES TO LIFE	Outstanding
2	11/27/2013	382548	59,019.24	03248	0	I.S.D # 834 STILLWATER	Outstanding
2	11/27/2013	382549	1,462.80	08458	0	K12 TRANSPORTATION MANAGEMENT SER	Outstanding
2	11/27/2013	382550	7,775.38	03378	0	KELLY SERVICES, INC	Outstanding
2	11/27/2013	382551	400.00	08806	0	LANDS BEST FOODS	Outstanding
2	11/27/2013	382552	844.00	08645	0	LARKIN HOFFMAN DALY & LINDGREN LTD	Outstanding
2	11/27/2013	382553	52.60	01557	0	MAHTOMEDI AUTO SERVICE	Outstanding
2	11/27/2013	382554	810.00	09571	0	MARY KAY WYLAND	Outstanding
2	11/27/2013	382555	71.75	01683	0	MENARDS	Outstanding
2	11/27/2013	382556	175.04	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	11/27/2013	382557	5,500.00	01764	0	MMKR- MALLOY MONTAGUE KARNOWSK RAD	Outstanding
2	11/27/2013	382558	225.00	01771	0	MN BOARD OF SCHOOL ADMINISTRATORS	Outstanding
2	11/27/2013	382559	100.00	03188	0	NWEA-NORTHWEST EVALUATION ASSN	Outstanding
2	11/27/2013	382560	617.76	09619	0	PAR INC	Outstanding
2	11/27/2013	382561	189.99	08969	0	PESI-PREMIER EDUCATION SOLUTIONS INC	Outstanding
2	11/27/2013	382562	280.00	02141	0	PINE TREE APPLE ORCHARD	Outstanding
2	11/27/2013	382563	600.00	07391	0	REGENTS OF THE UNIVERSITY OF MINNESOTA	Outstanding
2	11/27/2013	382564	82.00	09556	0	RUPP,ANDERSON,SQUIRES & WALDSPURGER	Outstanding
2	11/27/2013	382565	1,185.56	00553	3	STAPLES ADVANTAGE	Outstanding
2	11/27/2013	382566	167.04	03336	1	STRATEGIC EQUIPMENT	Outstanding
2	11/27/2013	382567	360.00	09985	0	TERRI STEELE	Outstanding
2	11/27/2013	382568	850.44	02748	0	TIES	Outstanding
2	11/27/2013	382569	960.15	03345	0	TRIO SUPPLY CO	Outstanding
2	11/27/2013	382570	31.06	02858	1	VERIZON WIRELESS	Outstanding
2	11/27/2013	382571	48.28	00723	0	XCEL ENERGY	Outstanding
2	11/07/2013	80004463	15.00	99999	2200	Allen, John E	Cleared
2	11/07/2013	80004464	133.34	99999	2407	Mitchell, Michelle	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/07/2013	80004466	9.89	99999	7222	Lanoux, Denise R	Cleared
2	11/07/2013	80004467	26.84	99999	7846	Benjamin, Carol	Cleared
2	11/07/2013	80004468	8.72	99999	10538	Loosbrock, Gina	Cleared
2	11/07/2013	80004469	41.71	99999	10614	Radabaugh-Triplat, Stacy	Cleared
2	11/07/2013	80004470	121.64	99999	7221	Krause, Sandra M	Cleared
2	11/07/2013	80004471	145.80	99999	7221	Krause, Sandra M	Cleared
2	11/07/2013	80004472	99.27	99999	2216	Trautman, Terry	Cleared
2	11/07/2013	80004473	715.19	99999	2237	Werner, Judy M	Cleared
2	11/07/2013	80004474	114.50	99999	2438	Mucciacciaro, Lynn	Cleared
2	11/07/2013	80004475	144.30	99999	10538	Loosbrock, Gina	Cleared
2	11/07/2013	80004476	14.13	99999	7544	Swanson, Jean M	Cleared
2	11/07/2013	80004477	78.58	99999	2122	Brass, Valerie B	Cleared
2	11/07/2013	80004478	49.10	99999	2391	Brunner, Gretchen	Cleared
2	11/07/2013	80004479	137.88	99999	2257	Schmidt, Edie	Cleared
2	11/07/2013	80004480	93.88	99999	4740	Robinson, Susan	Cleared
2	11/07/2013	80004481	79.86	99999	2432	Warren, Jeanna S	Cleared
2	11/07/2013	80004482	18.62	99999	2432	Warren, Jeanna S	Cleared
2	11/07/2013	80004483	376.49	99999	2250	Tumbleson, Thad	Cleared
2	11/07/2013	80004484	437.61	99999	2257	Schmidt, Edie	Cleared
2	11/07/2013	80004485	120.00	99999	10765	Tussey, Laura	Cleared
2	11/07/2013	80004486	75.50	99999	4075	Zimmerman, Bonny K	Cleared
2	11/07/2013	80004487	21.47	99999	10318	Moga, Laurie M	Cleared
2	11/07/2013	80004488	190.75	99999	2391	Brunner, Gretchen	Cleared
2	11/07/2013	80004489	15.20	99999	10688	Harris, Raymond	Cleared
2	11/07/2013	80004490	120.36	99999	2021	Driscoll, Deborah	Cleared
2	11/07/2013	80004491	938.33	99999	7013	Driscoll, James	Cleared
2	11/07/2013	80004492	62.06	99999	2401	Christensen, Paul	Cleared
2	11/07/2013	80004493	103.73	99999	10344	Mickelson, Craig	Cleared
2	11/07/2013	80004494	108.48	99999	10910	Wagner, Luanne	Cleared
2	11/07/2013	80004495	16.95	99999	4900	Audorff, Shirley	Cleared
2	11/07/2013	80004496	170.46	99999	2292	Nickleby, Kathe	Cleared
2	11/07/2013	80004497	82.49	99999	5021	Belden, Phillip	Cleared
2	11/07/2013	80004498	114.00	99999	10941	Fiser, Stefanie	Cleared
2	11/07/2013	80004499	337.80	99999	10834	Lane, James	Cleared
2	11/08/2013	80004500	493.10	03115	0	CHARLES LINDERKAMP	Cleared
2	11/08/2013	80004501	1,344.20	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	11/08/2013	80004502	258.20	09832	0	ANDREA MYERS	Cleared
2	11/14/2013	80004503	35.03	99999	3811	Mackin, Kathryn	Cleared
2	11/14/2013	80004504	20.52	99999	10196	Hering, James P	Cleared
2	11/14/2013	80004505	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	11/14/2013	80004506	50.00	99999	10412	Hamre, Mark B	Cleared
2	11/14/2013	80004507	50.00	99999	10639	Larson, Mark	Cleared
2	11/14/2013	80004508	50.00	99999	10910	Wagner, Luanne	Cleared
2	11/14/2013	80004509	50.00	99999	10686	Neubeck, Michael	Cleared
2	11/14/2013	80004510	50.00	99999	2292	Nickleby, Kathe	Cleared
2	11/14/2013	80004511	45.83	99999	10700	Sorenson, Susan	Cleared
2	11/14/2013	80004512	50.00	99999	10224	Viker, Lynne M	Cleared
2	11/14/2013	80004513	50.00	99999	10908	Menier, Matthew	Cleared
2	11/14/2013	80004514	50.00	99999	10846	Sallman, Annette	Void
2	11/14/2013	80004515	50.00	99999	10971	Manders, Rochel	Cleared
2	11/14/2013	80004516	25.00	99999	1038	Crothers, Patrick	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/14/2013	80004517	25.00	99999	10196	Hering, James P	Cleared
2	11/14/2013	80004518	25.00	99999	1039	Kaczorek, Debora	Cleared
2	11/14/2013	80004519	25.00	99999	1039	Kaczorek, Debora	Cleared
2	11/14/2013	80004520	50.00	99999	10356	Falde, Nicolas S	Cleared
2	11/14/2013	80004521	50.00	99999	10945	Menier, Ann	Cleared
2	11/14/2013	80004522	50.00	99999	5125	Albrecht, Daniel	Cleared
2	11/14/2013	80004523	40.00	99999	10427	Young, Matthew V	Cleared
2	11/14/2013	80004524	157.76	99999	7221	Krause, Sandra M	Cleared
2	11/14/2013	80004525	65.26	99999	10323	Kostuch, Tonya M	Cleared
2	11/14/2013	80004526	24.01	99999	10323	Kostuch, Tonya M	Cleared
2	11/14/2013	80004527	40.12	99999	10323	Kostuch, Tonya M	Cleared
2	11/14/2013	80004528	46.33	99999	10323	Kostuch, Tonya M	Cleared
2	11/14/2013	80004529	109.91	99999	2391	Brunner, Gretchen	Cleared
2	11/14/2013	80004530	170.00	99999	10688	Harris, Raymond	Cleared
2	11/14/2013	80004531	196.80	99999	10955	Dolentz, Alicia	Cleared
2	11/14/2013	80004532	80.34	99999	10909	Rolling, Julie	Cleared
2	11/21/2013	80004533	42.38	99999	10988	Kubow, Monica	Cleared
2	11/21/2013	80004534	18.08	99999	4549	Lovgren, Dyan L	Cleared
2	11/21/2013	80004535	800.00	99999	2276	Muetzel, David J	Cleared
2	11/21/2013	80004536	67.32	99999	10425	Galbus, Ann C	Cleared
2	11/21/2013	80004537	35.67	99999	2245	Rana, Marianne E	Cleared
2	11/21/2013	80004538	120.35	99999	10908	Menier, Matthew	Cleared
2	11/21/2013	80004539	321.49	99999	10908	Menier, Matthew	Cleared
2	11/21/2013	80004540	50.00	99999	10846	Sallman, Annette	Cleared
2	11/21/2013	80004541	18.08	99999	10072	Dean, Luanne M	Cleared
2	11/21/2013	80004542	1,685.90	03057	0	BRAD BERGIE	Cleared
2	11/21/2013	80004543	258.20	09832	0	ANDREA MYERS	Cleared
2	11/21/2013	80004544	93.25	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004545	23.98	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004546	21.97	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004547	4.49	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004548	75.00	99999	2133	Hoffman, Susan K	Cleared
2	11/21/2013	80004549	3.50	99999	10443	Scanlon, Lindsey S	Cleared
2	11/21/2013	80004550	59.38	99999	2288	Arvesen, Catherine	Cleared
2	11/21/2013	80004551	31.91	99999	3307	Stang, Frances H	Cleared
2	11/21/2013	80004552	12.69	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004553	7.14	99999	10182	Rohrig, Joyce L	Cleared
2	11/21/2013	80004554	1,380.00	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	11/21/2013	80004555	30.74	99999	2288	Arvesen, Catherine	Cleared
2	11/21/2013	80004556	438.84	99999	2021	Driscoll, Deborah	Cleared
2	11/21/2013	80004557	1,069.20	99999	2258	Wald, David	Cleared
2	11/21/2013	80004558	9.77	99999	7683	O'Hara, Jamie M	Cleared
2	11/21/2013	80004559	13.00	99999	2015	Schneider, Maxine	Cleared
2	11/21/2013	80004560	36.80	99999	2411	Gale, Ann J	Cleared
2	11/21/2013	80004561	70.24	99999	3864	Shafer, Kelly K	Cleared
2	11/21/2013	80004562	31.98	99999	10616	Lewis, Harmony L	Cleared
2	11/21/2013	80004563	26.98	99999	2156	Kluegel, Susan	Cleared
2	11/21/2013	80004564	11.99	99999	2248	Morreim, Edward	Cleared
2	11/27/2013	80004565	74.14	99999	10445	Farmer, Bryan J	Cleared
2	11/27/2013	80004566	120.40	99999	7221	Krause, Sandra M	Cleared
2	11/27/2013	80004567	79.02	99999	7221	Krause, Sandra M	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	11/27/2013	80004568	37.20	99999	2133	Hoffman, Susan K	Cleared
2	11/27/2013	80004569	51.65	99999	10345	Ryan, Erica M	Cleared
2	11/27/2013	80004570	835.48	99999	7013	Driscoll, James	Cleared
2	11/27/2013	80004571	41.98	99999	1038	Crothers, Patrick	Cleared
2	11/27/2013	80004572	36.66	99999	7221	Krause, Sandra M	Cleared
2	11/27/2013	80004573	21.15	99999	10616	Lewis, Harmony L	Cleared
TOTAL			1,279,120.12				

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
5	11/07/2013	50000150	61.48	00631	0	DELTA EDUCATION INC	Outstanding
5	11/07/2013	50000151	4,369.65	03241	0	ELECTRONIC DESIGN CO	Outstanding
5	11/14/2013	50000152	30,000.00	01042	0	HALDEMAN HOMME INC	Outstanding
5	11/14/2013	50000153	125.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES	Outstanding
5	11/14/2013	50000154	266.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES	Outstanding
5	11/14/2013	50000155	144.40	02227	0	CENTURYLINK	Outstanding
5	11/14/2013	50000156	532.00	02747	0	TIERNEY BROTHERS INC	Outstanding
5	11/14/2013	50000157	1,650.82	02227	0	CENTURYLINK	Outstanding
5	11/14/2013	50000158	232.26	02747	0	TIERNEY BROTHERS INC	Outstanding
5	11/21/2013	50000159	159.31	02747	0	TIERNEY BROTHERS INC	Outstanding
5	11/27/2013	50000161	176.22	02747	0	TIERNEY BROTHERS INC	Outstanding
5	11/27/2013	50000162	303.00	06303	1	JOHNSON CONTROLS	Outstanding
5	11/27/2013	50000163	232.26	02747	0	TIERNEY BROTHERS INC	Outstanding
		TOTAL	38,252.40				

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

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
11/1/13	Washington County	MN Trust	\$2,271,326.00	direct payment
11/4/13	US Bank	Preferred One	\$15,721.52	claims payment
11/4/13	US Bank	Preferred One	\$1,350.77	claims payment
11/5/13	State of Minnesota	MN Trust	\$1,677.92	direct state payment
11/8/13	MN Trust	MSDLAF	\$500,000.00	cover checks
11/12/13	US Bank	Chase Card Service/Bank One	\$16,492.21	cardmember payment
11/14/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
11/14/13	US Bank	Peoples Bank of Commerce-403-B/457	\$59,959.82	TSA payment/Deferred Comp
11/14/13	US Bank	Central Bank	\$702.72	para union dues
11/14/13	US Bank	The United Educators CU	\$10,884.42	MEA teachers union dues
11/15/13	MSDLAF	US Bank	\$535,908.16	cover checks
11/15/13	US Bank	IRS	\$208,638.44	federal & fica taxes
11/15/13	US Bank	MN Dept of Revenue	\$35,005.87	state payroll taxes
11/15/13	US Bank	Public Emp. Retirement Assoc.	\$23,023.48	pera retirement
11/15/13	US Bank	Mn Teachers Retirement	\$94,463.40	teachers retirement
11/15/13	State of Minnesota	MN Trust	\$5,817.59	direct state payment
11/18/13	US Bank	Preferred One	\$1,279.20	claims payment
11/18/13	US Bank	Preferred One	\$13,437.46	claims payment
11/20/13	State of Minnesota	MN Trust	\$27,955.47	direct state payment
11/20/13	MN Trust	MSDLAF	\$1,000,000.00	cover checks
11/20/13	US Bank	MN Dept of Revenue	\$126.00	sales tax payment
11/20/13	MN Trust	MSDLAF	\$1,000,000.00	cover checks
11/25/13	US Bank	Preferred One	\$135.40	claims payment
11/25/13	US Bank	Preferred One	\$12,083.69	claims payment
11/25/13	US Bank	Preferred One	(\$139.35)	claims payment
11/26/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
11/26/13	US Bank	Peoples Bank of Commerce-403-B/457	\$58,753.47	TSA payment/Deferred Comp
11/26/13	US Bank	Central Bank	\$716.42	para union dues
11/26/13	US Bank	The United Educators CU	\$10,884.42	MEA teachers union dues
11/27/13	MSDLAF	US Bank	\$528,327.46	cover checks
11/27/13	US Bank	IRS	\$203,080.65	federal & fica taxes
11/27/13	US Bank	MN Dept of Revenue	\$34,082.14	state payroll taxes
11/27/13	US Bank	Public Emp. Retirement Assoc.	\$22,855.38	pera retirement
11/27/13	US Bank	Mn Teachers Retirement	\$92,795.86	TRA payment
11/30/13	State of Minnesota	MN Trust	\$1,827.57	direct state payment

Mahtomedi High School Interact Club Trip Proposal

Submitted to Kathe Nickleby on Thursday, November 21, 2013.

Staff Organizer: Sarah Lorntson, Mahtomedi High School Language Arts teacher and Interact advisor

The MHS Interact Club, along with students from District 622, would like to travel to Chicago, IL, over the Presidents Day holiday weekend with the organization Students Today, Leaders Forever on a Pay It Forward (PIF) Tour.

This will be the third year that we embark on a PIF tour, and we look forward to joining with our Educational Equity Alliance partner district again this year.

On this trip, students will:

- Participate in meaningful service learning
- Learn about leadership and teamwork
- Visit college campuses and learn about higher education opportunities

Students will leave Mahtomedi High School at 4:00 pm on Thursday, February 13. They will miss school on Friday the 14th. The bus will return to MHS on Monday, February 17 at approximately 5:00 pm.

Students will travel on a coach bus arranged by STLF. They will sleep on gym/meeting space floors each night except on Day 4 when they will stay in a hotel. Boys and girls will sleep in separate rooms/spaces.

During the day, students will volunteer with various community organizations. STLF will arrange these service projects.

In Chicago, students will meet up with other high school students from the Twin Cities area who are also on Pay It Forward Tours.

Chaperones will include Sarah Lorntson (MHS), Emily Osborne (MHS), and Kristen Underhill (Tartan HS). STLF will provide trained team leaders (college students) who will also chaperone. The ratio of students to chaperones will be 6:1.

At least 30 students from Mahtomedi, North, and Tartan can participate in this program, and our maximum is 42 students.

The planned itinerary is:

Day 1- Mahtomedi/Tartan ---> Decorah, IA

Day 2- Decorah, IA---> Madison, WI

Day 3- Madison, WI ---> Racine, WI

Day 4- Racine, WI ---> Chicago, IL

Day 5- Chicago, IL---> Mahtomedi/Tartan

Along the way, we will visit and tour the campus of the University of Wisconsin-Madison.

Cost:

If students register before January 5, the cost is \$295. This covers the bus, lodging, and two meals per day. STLF suggests that students bring \$10/day for an additional meal and some money for souvenirs if they wish.

I recently was awarded a \$9,000 grant by the Educational Equity Alliance to provide scholarships and meals for Mahtomedi and Tartan students who may need assistance in paying for this trip. Kristen Underhill and I will collect payments (if students are able to pay) and registration forms from students and forward these to the STLF office in Minneapolis.

Submitted Respectfully for Administration and School Board Approval by Sarah Lorntson