

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, March 8, 2007 - 7:00 PM
Mahtomedi District Education Center - Community Room

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

- AGENDA -

1. CALL TO ORDER 5
2. ROLL CALL OF ATTENDANCE
3. APPROVAL OF THE AGENDA
4. APPROVAL OF THE CONSENT AGENDA - See Consent Agenda Items at the end of the Agenda
5. PRESENTATIONS/RECOGNITION
 - A. Mahtomedi Middle School - Engineering Program for 2007-2008
Presenter: Bil Gangl, Paul Ydstie, and Sharon Zweber
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
Presenter: Christina McKasy, Student Representative
8. APPROVAL OF MINUTES
 - A. February 8, 2007 - Study Session 6
 - B. February 8 2007 - Regular Meeting 7
 - C. February 23, 2007 - Study Session 12
9. ACTION ITEMS
 - A. Approval of Structural Balance Resolution for the Mahtomedi Principals' Association 14
Presenter: Mark Wolak
 - B. Approval of Mahtomedi Principals' Association Contract (July 1, 2006 to June 30, 2008)
Presenter: Mark Wolak
 - C. Policies
 1. Approval of Policy 101 - Legal Status of the School District 17

2.	Approval of Policy 201 - Legal Status of the School Board	20
3.	Approval of Policy 202 - School Board Officers	24
4.	Approval of Policy 204 - School Board Meeting Minutes	27
5.	Approval of Policy 209 - Code of Ethics	29
10.	DISCUSSION/INFORMATION ITEMS	
A.	Calendar of Events	32
11.	SCHOOL BOARD COMMITTEE REPORTS	
A.	Association of Metropolitan School Districts (AMSD) Board Presenter: Steve Wolgamot	
B.	East Metro Integration District 6067 (EMID) Presenter: Kevin Donovan	
C.	Minnesota School Boards Association (MSBA) Legislative Liaison Presenter: Kevin Donovan	
D.	Northeast Metro 916 Board Presenter: John Belisle	
12.	SUPERINTENDENT'S REPORT	
A.	Mahtomedi Area Educational Foundation (MAEF) Gala	
13.	ADJOURNMENT	
14.	CONSENT AGENDA ITEMS	
A.	Approval to Pay Bills	35
B.	Approval of Wire Transfer Transactions	52
C.	Mahtomedi High School Student Activity Program	53
D.	Gifts/Grants	
1.	Approval of Donation from Don Joyce to Mahtomedi High School Track Team - \$700	
2.	Approval of Donation from Audrey Sprattler to Wildwood Elementary School Multi-Age Program - \$300	
E.	Personnel	
1.	Approval of Contracts and Work Agreements	
a.	Therese McGibbon - Long-term Substitute Third Grade Teacher - O. H. Anderson Elementary School (2/13/07 to 2/24/07)	
2.	Approval of Leave of Absence	
a.	Tina Brown - Special Education Teacher - O. H. Anderson Elementary School (2007-2009)	
b.	Deb Carlson - Special Education Teacher - Early Childhood Special Education (ECSE) (2007-2008, .4 FTE LOA)	
c.	Debra Clarke - Special Education Teacher - Wildwood Elementary School (2007-2008, .5 FTE LOA)	

- d. Sue Katzke - Math Teacher - Mahtomedi High School (2007-2008, .33 FTE LOA)
 - e. Nicole Poirier - Speech Pathologist - District Education Center (2007-2008, .325 FTE LOA)
 - f. Diane Tjornhom - Spanish Teacher - Mahtomedi Middle School (2007-2008)
3. Approval of Resignations/Retirements/Terminations
- a. Melissa Callahan - Assistant Principal - Mahtomedi Middle School (3/5/07)
 - b. Sheila Eller - Principal - O. H. Anderson Elementary School (4/6/07) 54
 - c. Sheila Franzen - Second Grade Teacher - Wildwood Elementary School (6/8/07)
 - d. Roberta Johnson - English/Languauge Arts - Mahtomedi High School (3/24/07)
 - e. Molly Magner - English/Language Arts - Mahtomedi Middle School (6/8/07)
 - f. Mary Noel - First Grade Teacher - Wildwood Elementary School (6/8/07)

PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULAR SCHOOL BOARD MEETING

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

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



MAHTOMEDI PUBLIC SCHOOLS
Individual Attention with a World View

Board Addendum - Confidential
March 6, 2007

Consent Agenda

Two personnel items will be on the consent agenda that I discussed with each of you this past week. Melissa Callahan resigned her position as assistant principal today and will be released from her contract with the school district. To recap, Melissa requested to be released from her contract on February 23. I granted her three days of emergency leave, she sought and received medical leave to March 9. The agreement pays Melissa for her earned sick leave and vacation and in turn she resigns effective this week and releases the district from all future claims. If you need to discuss this with me further, please call me.

I will work immediately with Sharon Zweber to develop a plan for administrative coverage for the rest of the school year. Sharon enlisted the support of several key staff members to cover responsibilities recently and these same staff will likely help us for the remainder of the school year.

Sheila Eller submitted her letter of resignation effective April 5. She asked to be released prior to the end of the contract to follow her husband to Virginia and seek employment in the Fairfax County School District. I gave her that release on condition that all required teacher observations are completed by April 5.

I will send you a plan for K-5 Administration of the two schools in a separate communication.

Action Items

I will ask for your approval of the structural balance resolution and the Principals' Association contract for 2006-2008. A copy of the structural balance report, a required state report, is in your board packet. The total compensation for the 2006-2008 agreement is 7.96 percent. We believe this is a fair and reasonable settlement. The agreement includes a Health Retirement Account established for each principal in the amount of \$2,000 annually. In turn, we ended longevity pay language in the contract. Denise and I worked closely to reach this agreement with the Principals' Association.

Denise Sundstrom has a family commitment on Thursday evening and will not be in attendance. If you have specific questions for Denise, please call her prior to the meeting on Thursday.

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A Study Session of the Board of Education of the Mahtomedi Public Schools was held February 8, 2007, beginning at 6:30 PM in the Mahtomedi District Education Center - Board Room.

1. CALL TO ORDER

Chair Judy Schwartz called the study session to order at 6:35 p.m.

2. ROLL CALL OF ATTENDANCE

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

3. DISCUSSION/INFORMATION ITEMS

A. Resolution Relating to Policy 509-Enrollment of Nonresident Students

School board members shared opinions regarding a recommendation from Superintendent Mark Wolak to open five grades to a predetermined number of nonresident students for 2007-2008. Class size and school capacity allows for an additional 75 nonresident students (cumulative) in kindergarten and grades one, five, six and seven for 2007-2008. Currently, 321 nonresident students are approved for 2007-2008 with 253 of these students attending this school year. Each nonresident student brings approximately \$6,000 in state aid to the school district annually to pay for teachers, maintain lower class sizes and continue valued programs and services. Consistent revenue allows the school district to maintain strategic processes in curriculum planning, staff development, and improved student learning.

4. ADJOURNMENT

Donovan moved, Dalton seconded, adjournment. Meeting adjourned at 6:58 p.m. Carried.

STEVEN WOLGAMOT, ACTING CLERK

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 February 8, 2007, 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 Judy Schwartz.

2. ROLL CALL OF ATTENDANCE

Present: John Belisle; Cathy Dalton; Kevin Donovan; Bill Roberts (arrived at 7:35 p.m.); Judy Schwartz; Steve Wolgamot; Superintendent Mark Wolak, ex officio; and Christina McKasy, Student Representative.

3. APPROVAL OF THE AGENDA

Belisle moved, Donovan seconded, approval of the agenda. Carried.

4. APPROVAL OF THE CONSENT AGENDA

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

5. PRESENTATIONS/RECOGNITION

A. Wildwood Elementary School – Response to Intervention and Positive Behavior Intervention System (RTI/PBIS) Data

Principal Denise Waalen, Stacey Kosciolik, Marianne Rice, and Carlyne Zieske presented the school-wide approach to measuring student learning in academic and behavior areas. Wildwood School staff members monitor learning for each student in the school and make team decisions to improve teaching practices based on the data. The approach utilizes assessment practices that are nationally recognized as effective tools for improved learning for all students. Wildwood School leaders received external grants this year from the University of Minnesota and Minnesota Department of Education to support the implementation of new practices. Referral of students to special education services has dropped markedly to only two referrals since September 2006. In addition, the number of referrals for administrative discipline dropped as well, once the PBIS program was under way. School board members praised staff members for their innovation and commitment to the new approach for student progress monitoring.

6. PUBLIC COMMENT

Christian Schwab, 7200 101st Street North, White Bear Lake, addressed the school board regarding a possible change in the multi-age program at Wildwood School. Schwab expressed his support for continuation of the program.

Larry Flaherty, 151 Hickory Street, Mahtomedi, proposed the school board give consideration to naming a future school facility after two Mahtomedi firefighters who died fighting a fire in Stillwater.

7. REPORT FROM STUDENT REPRESENTATIVE

Student Representative Christina McKasy reported on winter sports, parent and teacher conferences, and the “Get Better” Breakfast series for students.

8. APPROVAL OF MINUTES

A. January 11, 2007 - Regular Meeting

Wolgamot moved, Donovan seconded, approval of the minutes from the January 11, 2007, regular school board meeting. Carried.

B. January 26, 2007 - Study Session

Wolgamot moved, Donovan seconded, approval of the minutes from the January 26, 2007, school board study session. Carried.

9. ACTION ITEMS

A. Approval to Adopt Revised 2006-2007 Budget

Denise Sundstrom, Director of Business Services, presented a revised budget for the current school year. Belisle moved, Dalton seconded, approval to adopt the revised 2006-2007 budget. Carried.

B. Approval of Resolution Directing the Administration to Prepare Recommendations for Reductions in Programs and Positions

Denise Sundstrom, Director of Business Services, requested approval of the resolution to prepare staff reductions. This resolution allows administration to prepare a balanced revenue and expenditure budget for 2007-2008 prior to final revenue information from the state. Wolgamot moved, Belisle seconded, approval of resolution directing the administration to prepare recommendations for reductions in programs and positions. Carried.

C. Approval of Resolution Relating to Policy 509-Enrollment of Nonresident Students

Superintendent Mark Wolak recommended open enrollment in 5 of 13 grades for the 2007-2008 school year. The school district seeks current enrollment capacity at all schools in order to maintain consistent revenue for lower class sizes and continue the valued programs and services throughout the school district. Currently, 253 nonresident students are enrolled under annual tuition transfer agreements. An additional 68 students are on a waiting list for 2007-2008. Wolak recommended these 321 students be accepted under open enrollment and an additional 75 students be sought to fill available spaces in five grade levels: Kindergarten, First, Fifth, Sixth and Seventh grades.

Belisle stated his opposition to the change in practice citing issues with the communication process and lack of data; however, he did state he would support the final board decision. Wolgamot stated support for the change in practice since the intent of state law is to allow for parent choice in selection of a public school when a school or grade capacity permits the acceptance of additional interested students. Wolgamot restated the need for consistent revenue to maintain lower class sizes and desired programs and services. Roberts noted that the policy is reviewed each year by the school board and that the school board must change administrative practice now to continue offering a wide selection of curriculum choices for students. Roberts noted the academic performance of the nonresident students has been examined, the quality is excellent, and the students should remain with the district through graduation. Schwartz stated her support for the recommendation to open enroll students where space and class size allows. Dalton noted the additional students and state revenue of approximately \$6,000 per student per year will maintain teaching positions and as a result maintain lower class sizes in elementary schools. Donovan stated that fixed costs increase annually and consistent revenue is necessary to protect the quality of schools.

Wolgamot moved, Roberts seconded, and upon vote being taken thereon, the following voted in favor thereof: Dalton, Donovan, Roberts, Schwartz, and Wolgamot, and the following voted against the same: Belisle, whereupon said resolution relating to Policy 509-Enrollment of Nonresident Students and opening grade levels: Kindergarten, First, Fifth, Sixth and Seventh to open enrollment was approved. Carried.

10. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

The Mahtomedi Area Educational Foundation Gala event on Friday, March 2 was noted.

B. Policies

1. Second Reading of Policy 101 - Legal Status of the School District

No recommended changes to this policy.

2. Second Reading of Policy 201 - Legal Status of the School Board

No recommended changes to this policy.

3. Second Reading of Policy 202 - School Board Officers

No recommended changes to this policy.

4. Second Reading of Policy 204 - School Board Meeting Minutes

No recommended changes to this policy.

5. Second Reading of Policy 209 - Code of Ethics

No recommended changes to this policy.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

Steve Wolgamot reported on Governor Pawlenty's 3R High School proposal to increase rigor for students.

B. East Metro Integration District 6067 (EMID)

Kevin Donovan reported on his participation with the EMID board meeting and EMID Personnel Committee. Donovan noted the many teacher and student resources located at the Multicultural Resource Center at Arlington High School.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

Kevin Donovan provided an update from MSBA on the topics of full-day kindergarten funding and Minnesota Day at the Capitol.

D. Northeast Metro 916 Board

John Belisle shared information regarding Northern Star Online courses available to students.

12. SUPERINTENDENT'S REPORT

No report.

13. ADJOURNMENT

Roberts moved, Belisle seconded, adjournment. Meeting adjourned at 9:00 p.m.
Carried.

14. CONSENT AGENDA ITEMS

- A. Approval to Pay Bills
- B. Approval of Wire Transfer Transactions
- C. Approval of Joint Powers Agreement with North St. Paul-Maplewood-Oakdale Public Schools (ISD 622) for Chemical Health Services
- D. Gifts/Grants
 - 1. Approval of Donation from the Cassack Foundation to Mahtomedi High School Pep Band - \$1,500
- E. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Jerilyn Dziura - Bookkeeper - Community Education (1/25/07)
 - b. Kelly Gleason - Long-term Substitute Math Teacher - Mahtomedi High School (1/22/07 to 6/8/07)
 - c. Wendy Mengelkoch - Long-term Substitute 6th Grade Teacher - Mahtomedi Middle School (2/20/07 to 5/29/07)
 - 2. Approval of Leave of Absence
 - a. Sue Katzke - Math Teacher - Mahtomedi High School (4/3/07 to 6/8/07)
 - b. Cynthia Morreim - Sixth Grade Teacher - Mahtomedi Middle School (2/20/07 to 5/25/07)

WILLIAM ROBERTS, CLERK

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A Study Session of the Board of Education of the Mahtomedi Public Schools was held February 23, 2007, beginning at 7:00 AM in the Mahtomedi District Education Center - Board Room.

1. CALL TO ORDER

Chair Judy Schwartz called the study session to order at 7:00 a.m.

2. ROLL CALL OF ATTENDANCE

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

3. DISCUSSION/INFORMATION ITEMS

A. Review Feedback on Open Enrollment Policy Decision

After the February 8 school board meeting, Superintendent Mark Wolak and Assistant Superintendent Sue Ann Gruver met with staff at Wildwood, O. H. Anderson, and the Middle School to review the decision of the school board to open certain grades to open enrollment and respond to questions/concerns. Staff members were provided with written materials for parent conferences should questions or concerns arise.

Superintendent Wolak reported receiving no calls or emails from parents or citizens regarding the February 8 decision of the school board to open 5 of 13 grades to a predetermined number of nonresident students under the open enrollment policy. A number of parents expressed thanks to the school board for making this decision. School district policy requires the open grades be closed to additional applicants once the target enrollment for that grade is met.

B. Minnesota State Colleges and Universities (MNSCU) Report

Dr. Sue Ann Gruver reviewed recent MNSCU data regarding the number of high school graduates requiring remedial courses in college from 2000 to 2003. The report will also be shared with the District Accountability Committee and administrators. Over four years of reporting, the number of Mahtomedi graduates requiring remedial courses at state colleges or state universities dropped from 44% to 29% of the graduating class. Additional strategies will be employed by teachers, especially in the area of math, to reduce the number of high school graduates requiring remedial courses after graduation.

C. Discuss Board Retreat with Outside Consultant

School Board Chair Judy Schwartz and Superintendent Mark Wolak suggested a board retreat be scheduled in the near future. The purpose of the retreat is to review the current school district vision, mission, beliefs and goals and discuss possible improvements to the long-range plan. Superintendent Wolak requested board members consider current research on effective school board and superintendent practice. Research from Douglas Reeves, Robert Marzano, and Michael Fullan is useful for determining best practice for planning and school improvement. Several board members preferred the selection of a week day for the retreat. Dawn Maslowski will seek board input in the selection of date and time. Wolak will seek a facilitator for the session.

D. Update on Program Review

Assistant Superintendent Sue Ann Gruver shared a brief update regarding the program review process at the Middle School and High School. Reviews will be completed by the end of the school year. School board members discussed the financial realities faced by public schools and the demand for a wide range of programs and services that cannot be sustained over time unless state funding is adequate.

E. Update on Facility Planning Process

Denise Sundstrom, Director of Business Services, noted an upcoming meeting with Chevron to discuss the facility planning and improvement process.

F. Other Items

The Celebration of Excellence is scheduled for Wednesday, April 18, at 6:30 p.m. at Dellwood Hills Golf Club. The celebration recognizes the top ten percent of high school seniors and a special teacher the student wishes to recognize. School board members will make a shared donation of \$500 at the Gold Sponsorship level.

4. ADJOURNMENT

Wolgamot moved, Donovan seconded, adjournment. Meeting adjourned at 9:00 a.m. Carried.

STEVEN WOLGAMOT, ACTING CLERK

Resolution on Structural Balance
March 2007

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 832, Mahtomedi, Minnesota, was held on the 8th day of March 2007, at 7:00 p.m.

The following Board members were present: _____;
_____;
and the following Board members were absent: _____.

Board member _____ introduced the following resolution and moved its adoption:

**RESOLUTION FOR
STRUCTURAL BALANCE**

WHEREAS, School District 832 has a tentative agreement with the Mahtomedi Principals' Association on a contract covering July 1, 2006 to June 30, 2008; and,

WHEREAS, Minnesota Statutes §123B.749, subd.2b requires a Board of Education to determine that any collective bargaining agreement does not cause structural imbalance; and,

WHEREAS, the School Board has reviewed the budget impact of this agreement taking into account current state aid formulas and reasonable and comprehensive projections of ongoing revenues and expenditures for the period of agreement, a summary of which is included;

WHEREAS, the attached calculations fulfill the disclosure and reporting requirements of said statute;

NOW, THEREFORE, BE IT RESOLVED, that the School Board of ISD 832 determines that the tentative agreement with the Mahtomedi Principals' Association does not cause structural imbalance of the School District's budget during the period of the agreement.

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

William Roberts, Clerk
832 Board of Education

Individual Settlement Budget Projection
(Minn. Stat. §123B.749 Structurally Balanced School District Budgets)

District Name Mahtomedi
Date of Submission 03/08/2007

District Number 832

	(2006)	(2007)	(2008)	(2009)
General Fund (01)				
Revenues (ALL General)				
01-Current Revenue		27,026,583	27,567,115	28,118,457
Anticipated Revenue		<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
Settlement Salary/Benefits		782,697	811,587	835,935
All Other 01 Costs		<u>26,639,417</u>	<u>26,905,811</u>	<u>27,309,398</u>
Total General Fund (01) balance	<u>3,197,494</u>	<u>2,801,963</u>	<u>2,651,679</u>	<u>2,624,803</u>
Food Service Fund (02)				
Revenues (ALL Food)				
02-Current Revenue		0	0	0
Anticipated Revenue		<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
Settlement Salary/Benefits		0	0	0
All Other 02 Costs		<u>0</u>	<u>0</u>	<u>0</u>
Total Food Service Fund (02) balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Community Service (04)				
Revenues (ALL Community)				
04-Current Revenue		0	0	0
Anticipated Revenue		<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
Settlement Salary/Benefits		0	0	0
All Other 04 Costs		<u>0</u>	<u>0</u>	<u>0</u>
Total Community Service Fund (04) balance	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Staff changes affected by settlement		<u>0</u>	<u>0</u>	<u>0</u>
Actual staff count in the unit affected by the settlement		<u>6</u>	<u>6</u>	<u>6</u>
Anticipated Cuts		<u>0</u>	<u>300,000</u>	<u>0</u>

Did this settlement cause structural imbalance in the budget? Yes No
Is this settlement the result of interest arbitration? Yes No

Narrative:
The revenues and expenditures above include the transportation of students, capital expenditures and several categories of reserved programs. Those totals are significant in dollar terms and are not available for salary and benefits. In addition, the total fund balance may be adversely affected because of timing issues related to when revenues and expenditures are recognized.

State Aid Formula	\$4,783	\$4,974	\$4,974	\$4,974
AMCPU's	<u>3,599</u>	<u>3,560</u>	<u>3,509</u>	<u>3,484</u>

District Budget Summary Form
(Minn. Stat. §123B.749 Structurally Balanced School District Budgets)

District Name Mahtomedi
Date of Submission 03/08/2007

District Number 832

	(2006)	(2007)	(2008)	(2009)
General Fund (01)				
Revenues (ALL General)				
01-Current Revenue	<u>0</u>	<u>27,026,583</u>	<u>27,567,115</u>	<u>28,118,457</u>
Anticipated Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
All Salary/Benefits	<u>0</u>	<u>20,256,493</u>	<u>20,480,121</u>	<u>20,835,683</u>
All Other 01 Costs	<u>0</u>	<u>7,165,621</u>	<u>7,237,277</u>	<u>7,309,650</u>
 Total General Fund (01) balance	 <u>3,197,494</u>	 <u>2,801,963</u>	 <u>2,651,679</u>	 <u>2,624,803</u>
 Food Service Fund (02)				
Revenues (ALL Food)				
02-Current Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Anticipated Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
All Salary/Benefits	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
All Other 02 Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
 Total Food Service Fund (02) balance	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>
 Community Service (04)				
Revenues (ALL Community)				
04-Current Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Anticipated Revenue	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Expenditures				
All Salary/Benefits	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
All Other 04 Costs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
 Total Community Service Fund (04) balance	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>
 Staff changes affected by all settlements	 <u> </u>	 <u> 6</u>	 <u> 6</u>	 <u> 6</u>
 Anticipated Cuts	 <u> 0</u>	 <u> 0</u>	 <u> 300,000</u>	 <u> 0</u>

Did any settlement cause structural imbalance in the budget? Yes No

Narrative:
The revenues and expenditures above include the transportation of students, capital expenditures and several categories of reserved programs. Those totals are significant in dollar terms and are not available for salary and benefits. In addition, the total fund balance may be adversely affected because of timing issues related to when revenues and expenditures are recognized.

District Characteristics:

State Aid Formula	\$4,783	\$4,974	\$4,974	\$4,974
AMCPU's	3,599	3,560	3,509	3,484

101 - LEGAL STATUS OF THE SCHOOL DISTRICT

I. PURPOSE

- A. It is a primary principle of this nation that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The Mahtomedi School District also known as Independent School District 832, Washington County, Minnesota, is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school district's authority to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

A. Funds

- 1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools, and authority to manage and expend such funds, subject to applicable law.
- 2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.
- 3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.

B. Raising Funds

1. The school district shall, within the limitations specified by law, provide by levy of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.
2. The school district may issue bonds in accordance with the provisions of Minnesota Statute Chapter 475, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to Minnesota Statute 465.71 or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References: Minn. Const. art. 13, 1
Minn. Stat. Ch. 123 (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. 465.035 (Conveyance or Lease of Land)
Minn. Stat. 465.71; 471.345; 471.6161; 471.64 (rights, powers, duties of political subdivisions)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

ADOPTED – November 5, 1998
REVISED – March 8, 2007

102 201 - LEGAL STATUS OF THE SCHOOL BOARD

I. PURPOSE

The care, management, and control of the schools is vested by statutory and constitutional authority in the school board. The school board shall carry out the mission of the school district with diligence, prudence, and dedication to the ideals of providing the finest public education. The purpose of this policy is to define the authority, duties, and powers of the school board in carrying out its mission.

II. GENERAL STATEMENT OF POLICY

- A. The school board is the governing body of the school district. As such, the school board has responsibility for the care, management, and control over public schools in the school district.
- B. Generally, elected members of the school board have binding authority only when acting as a school board legally in session, except where specific authority is provided to school board members or officers individually. Generally, an action or statement on the part of an individual school board member does not bind the school board unless the action is specifically directed or authorized by the school board.

III. DEFINITION

"School board" means the governing body of the school district.

IV. ORGANIZATION AND MEMBERSHIP

- A. The membership of the school board consists of six elected directors and an appointed high school student representative.
- B. The superintendent is an ex officio member.
- C. A majority of voting members constitutes a quorum. The act of the majority of a quorum is the act of the school board.
- D. The election of school board members shall be according to Minnesota law and will occur on the general election day in 1998 and each subsequent even numbered year. Terms shall be for four years.
- E. An organizational meeting seating incumbents and the newly elected members will occur in January.
- F. A vacancy on the school board may be filled by school board action until such vacancy can be filled at the next election as provided by law.

V. POWERS AND DUTIES

- A. The school board has powers and duties specified by statute. The school board's authority includes implied powers in addition to specific powers granted by the legislature.
- B. The school board exercises administrative functions. It also has certain powers of a legislative character and other powers of a quasi-judicial character.
- C. The school board shall superintend and manage the schools of the school district; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts.
- D. The school board shall have the general charge of the business of the school district, its facilities and property, and of the interest of the schools.
- E. The school board, among other duties, shall perform the following in accordance with applicable law:
 - 1. provide by levy of tax, necessary funds for the conduct of schools, the payment of indebtedness, and all proper expenses of the school district;
 - 2. conduct the business of the schools and pay indebtedness and proper expenses;
 - 3. make and authorize contracts;
 - 4. employ and contract with necessary qualified teachers and discharge the same for cause;
 - 5. manage the schools; adopt rules for their organization, government, and instruction; prescribe textbooks and courses of study; and make and authorize contracts;
 - 6. provide services to promote the health of its pupils;
 - 7. provide school buildings and erect needed buildings;
 - 8. purchase, sell, and exchange school district property and equipment as deemed necessary by the school board for school purposes;
 - 9. provide for payment of claims against the school district, and prosecute and defend actions by or against the school district, in all proper cases;
 - 10. employ and discharge necessary employees and contract for other services;

11. provide for transportation of pupils to and from school, as governed by statute; and
12. procure insurance against liability of the school district, its officers and employees.

F. The school board, at its discretion, may perform the following:

1. provide library facilities, public evening schools, adult and continuing education programs, summer school programs and intersession classes of flexible school year programs;
2. furnish school lunches for pupils and teachers on such terms as the school board determines;
3. enter into agreements with one or more other independent school districts to provide for agreed upon educational services;
4. lease rooms or buildings for school purposes;
5. authorize the use of school facilities for community purposes that will not interfere with their use for school purposes;
6. authorize cocurricular and extracurricular activities;
7. receive, for the benefit of the school district, bequests, donations, or gifts for any proper purpose;
8. select the superintendent of schools; and
9. perform other acts as the school board shall deem to be reasonably necessary or required for the governance of the schools.

Legal References: Minn. Stat. 123.33 (School Board Powers)
Minn. Stat. 123.33, Subds. 5, 6 and 11 (School Board Matters)
Minn. Stat. 123.34 (Officers)
Minn. Stat. 123.34 (School District Officers)
Minn. Stat. 123.35 (General Powers)
Minn. Stat. 123.351 (Cooperative Centers)
Minn. Stat. 123.36 (Schoolhouses and Sites; Access for Non-curricular Purposes)
Minn. Stat. 123.38 (Cocurricular and Extracurricular Activities; Insurance)
Minn. Stat. 123.40 (Specific Powers and Duties)
Minn. Stat. 123.41 (Liability Insurance)

Minn. Stat. 123.77, Subd. 4 (Definition)

Minn. Stat. 471.705 (Open Meeting Law)

Jensen v. Indep. Consol. Sch. Dist. No. 85, 160 Minn. 233, 199 N.W. 911
(1924)

ADOPTED – November 5, 1998

REVISED – March 8, 2007

104 202 - SCHOOL BOARD OFFICERS

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually in January and organize by selecting a chair, a clerk, a treasurer and such other officers as determined by the school board. At its option, the school board may appoint a vice-chair to serve in the temporary absence of the chair.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually in January and organize by selecting a chair, a clerk, a treasurer, and such other officers as determined by the school board. These officers shall hold office for one year and until their successors are elected and qualify.

- A. Any duties of the clerk and treasurer may be delegated to the superintendent or a designee.

IV. OFFICER'S RESPONSIBILITIES

A. Chair

- 1. The chair, when present, shall preside at all meetings of the school board, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions and perform all duties a chair usually performs.
- 2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

B. Treasurer

- 1. The treasurer shall deposit the funds of the school district in the official depository.
- 2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.

3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with Minnesota Statute 124.06.

C. Clerk

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before October 15 of each year, the clerk shall file with the school board a report of the revenues, expenditures and balances in each fund for the preceding fiscal year.
4. The clerk shall enter into the clerk's record book copies of all required reports and the proceedings of any meeting, and keep an itemized account of all expenses of the school district.
5. The clerk shall furnish to the county auditor, on or before October 10, an attested copy of the clerk's record, showing the amount of money voted by the school district or the school board for school purposes.
6. The clerk shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.

D. Vice-Chair

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;

- b. recommend to the school board employment and dismissal of teachers;
- c. superintend school grading practices and examinations for promotions;
- d. make reports required by the commissioner ; and
- e. perform other duties prescribed by the school board.

V. ABSENCE OF OFFICERS

- A. In the absence of the chair, another member of the school board shall serve as pro-tem chair upon election by a majority of school board members present.
- B. In the absence of the clerk and/or treasurer and when agenda items dictate a need for such officers, the acting clerk and/or treasurer shall serve as pro-tem officers.

Legal References: Minn. Stat. 123.34 (Officers)
Minn. Stat. 124.06 (Finance))
Minn. Stat. 124A.03 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

ADOPTED – November 5, 1998
REVISED – March 8, 2007

106 204 - SCHOOL BOARD MEETING MINUTES

I. PURPOSE

The purpose of this policy is to establish procedures relating to the maintenance of records of the school board and the publication of its official proceedings as required by law.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law.

III. MAINTENANCE OF MINUTES AND RECORDS

The clerk shall keep and maintain permanent records of the school board, including records of the minutes of school board meetings and other required records of the school board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law shall be recorded in a journal kept for that purpose. Public records maintained by the school district shall be available for inspection by members of the public during the regular business hours of the school district. Minutes of meetings shall be available for inspection at the administrative offices of the school district after they have been prepared. Minutes of a school board meeting shall be approved or modified by the school board at a subsequent meeting, which action shall be reflected in the official proceedings of that subsequent meeting.

IV. PUBLICATION OF OFFICIAL PROCEEDINGS

- A. The school board shall cause its official proceedings to be published once in the official newspaper of the school district within thirty (30) days of the meeting at which the proceedings occurred.
- B. The proceedings to be published shall be sufficiently full to fairly set forth the proceedings. They must include the substance of all official actions taken by the school board at any regular or special meeting, and at minimum must include the subject matter of a motion, the persons making and seconding the motion, a listing of how each member present voted on the motion, the character of resolutions offered including a brief description of their subject matter and whether adopted or defeated. The minutes and permanent records of the school board may include more detail than is required to be published with the official proceedings. If the proceedings have not yet been approved by the school board, the proceedings to be published may reflect that fact.
- C. The proceedings to be published may be a summary of the essential elements of the proceedings, and/or of resolutions and other official actions of the school board. Such a summary shall be written in a clear and coherent manner and shall, to the extent possible, avoid the use of technical or legal terms not generally familiar to the public.

When a summary is published, the publication shall clearly indicate that the published material is only a summary and that the full text is available for public inspection at the administrative offices of the school district.

Legal References: Minn. Stat. 123.33, Subd. 11 (Publication of Proceedings)
Minn. Stat. 123.34, Subd. 8 (Record of Meetings)
Minn. Stat. 331A.01 (Definition)
Minn. Stat. 471.705 (Open Meeting Law)
Op. Atty. Gen. 161-a-20, December 17, 1970;
Ketterer v. Independent School District No. 1, 248 Minn. 212, 79 N.W. 2d 428 (1956).

ADOPTED – November 5, 1998
REVISED – March 8, 2007

109 209 - CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to assist school board members in recognizing the role of individual school board members and the contribution that each must make to develop an effective and responsible school board.

II. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in this policy.

A. AS A MEMBER OF THE SCHOOL BOARD I WILL:

1. Listen.
2. Recognize the integrity of my predecessors and associates.
3. Appreciate the merit of their work.
4. Be motivated only by a desire to serve the pupils of my school district.
5. Attempt to inform myself on the proper duties and functions of a school board member.
6. Recognize that it is my responsibility, together with other school board members, to see that the schools are properly run, not to run them myself.
7. Work through the administration employees of the school board– not over or around them.
8. Recognize that school business may be legally transacted only in an open meeting of the school board.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER I WILL:

1. Perform under education policies unless necessity requires otherwise.
2. Function in meeting the legal responsibility that is mine as part of a policy forming body–not as an administrative officer.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD I WILL:

1. Respect the right of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session—not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Recognize that to promise in advance of a meeting how I will vote on any proposition is to close my mind and agree not to think through other points of view that may be presented to the meeting.
5. Make decisions in school board meetings only after all sides of debatable questions have been presented.
6. Delegate details of school board action to administrative employees.
7. Insist that special committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY I WILL:

1. Attempt to appraise both the present and future educational needs of the school district.
2. Attempt to obtain adequate financial support for the school program.
3. Interpret the needs and attitudes of the community and do my best to translate them into the educational program of the school district.
4. Consider it an important responsibility to interpret the educational program of the school as it relates to the needs of the community.
5. Insist that business transactions of the school district be on an ethical, open, and above board basis.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with the responsibility.

3. Assure that the best professional personnel available will administer the school district.
4. Consider the recommendation of the superintendent in the appointment of all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Expect the superintendent to keep the school board adequately informed at all times through both oral and written reports.
7. Spend adequate time in school board meetings on educational policies.
8. Give the superintendent counsel and advice.
9. Recognize the status of the superintendent as an ex officio member of the school board.
10. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board.
11. Present any personal criticisms of employees to the superintendent.
12. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

Legal References: Minn. Stat. 123.33 (School Board Powers)
Minn. Stat. 123.34, Subd. 9 (Superintendent)
Minn. Stat. 123.35, Subd. 1 (School District Powers)

ADOPTED – November 5, 1998
REVISED – March 8, 2007

CALENDAR OF EVENTS

MARCH		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, March 6</u> 5:00-8:30 p.m. 6:00 p.m.	MMS Solos & Ensemble Night Northeast Metro 916 School Board Meeting	Mahtomedi Middle School - Classrooms Bellaire School, White Bear Lake
<u>Thursday, March 8</u> 7:00 a.m. 7:00 p.m. 7:00 p.m.	AMSD Board of Directors Meeting School Board Meeting MMS Play, <i>Once Upon a Mattress</i>	TIES Building-Cafeteria, St. Paul District Education Center - Community Room Chautauqua Center
<u>Friday, March 9</u> 7:00 p.m.	MMS Play, <i>Once Upon a Mattress</i>	Chautauqua Center
<u>Saturday, March 10</u> 3:00 & 6:30 p.m.	MMS Play, <i>Once Upon a Mattress</i>	Chautauqua Center
<u>Monday, March 12</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Tuesday, March 13</u> 6:30 p.m.	Community Education Advisory Council Meeting (<i>Kevin Donovan is scheduled to attend</i>)	District Education Center - Board Room
<u>Wednesday, March 14</u> 8:30 a.m.	O. H. Anderson School Advisory Council Meeting (<i>Kevin Donovan is scheduled to attend</i>) CANCELLED	O. H. Anderson School – Room 3
<u>Thursday, March 15</u> 6:30 p.m.	First Grade Program	Chautauqua Center
<u>Sunday, March 18</u> 4:00 p.m.	Wildwood Artist Series <i>Lauren Redpath & Jonathan Schneider in Concert</i>	Black Box Theatre
<u>Wednesday, March 21</u> 8:15 a.m. 9:15 a.m. 6:00 p.m. 7:30 p.m.	Wildwood School Advisory Council Meeting (<i>Steve Wolgamot is scheduled to attend</i>) Mahtomedi Middle School Parent Association Meeting (<i>John Belisle is scheduled to attend</i>) EMID Joint Powers School Board Meeting National Honor Society Induction	Wildwood School - Media Center Mahtomedi Middle School Main Office - Conference Room Harambee Elementary School, Maplewood Chautauqua Center

DATE/TIME	MEETING/EVENT	LOCATION
<u>Friday, March 23</u> 7:00 a.m.	School Board Study Session	District Education Center - Community Room
<u>Monday, March 26 - Friday, March 30</u>	No School - Spring Break	

APRIL

DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, April 2</u>	No School - Staff Development/Staff Recognition Breakfast	
<u>Tuesday, April 3</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, April 5</u> 6:30 p.m.	Second Grade Program	Chautauqua Center
<u>Friday, April 6</u>	No School	
<u>Monday, April 9</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Tuesday, April 10</u> 6:30-8:30 p.m.	Community Education Advisory Council Meeting (<i>John Belisle is scheduled to attend</i>)	District Education Center - Board Room
<u>Wednesday, April 11</u> 8:30-9:00 a.m.	O. H. Anderson School Advisory Council Meeting (<i>John Belisle is scheduled to attend</i>)	O. H. Anderson School - Room 3
<u>Thursday, April 12</u> TBD 7:00 p.m.	Fifth Grade Program School Board Meeting	O. H. Anderson School - Large Gym District Education Center - Community Room
<u>Friday, April 13</u> TBD	Fifth Grade Program	O. H. Anderson School - Large Gym
<u>Wednesday, April 18</u> 9:15 a.m. 6:00 p.m. 6:00 p.m.	Mahtomedi Middle School Parent Association Meeting (<i>Judy Schwartz is scheduled to attend</i>) MHS Celebration of Excellence EMID Joint Powers School Board Meeting	Mahtomedi Middle School - Main Office Conference Room Dellwood Hills Country Club Crosswinds Middle School, Woodbury
<u>Thursday, April 19</u> 7:00 a.m.	AMSD Board of Directors Meeting	TIES Building-Cafeteria, St. Paul
<u>Wednesday, April 25</u> 8:15 a.m.	Wildwood School Advisory Council Meeting (<i>Cathy Dalton is scheduled to attend</i>)	Wildwood School - Media Center

DATE/TIME	MEETING/EVENT	LOCATION
<u>Friday, April 27</u> 7:00 a.m. TBD 2:30 p.m.	School Board Study Session Fourth Grade Program Mahtomedi High School Spring Play	District Education Center - Community Room O. H. Anderson School - Large Gym Chautauqua Center
<u>Saturday, April 28</u> 2:30 p.m.	Mahtomedi High School Spring Play	Chautauqua Center

FUND SUMMARY
FOR BANK 02 - ACCOUNTS PAYABLE CHECKS
DATE RANGE: 2/01/2007 - 2/28/2007

<u>FUND</u>	<u>FUND NAME</u>	<u>ISSUED TOTAL</u>	<u>VOIDED TOTAL</u>
001	GENERAL FUND	625,250.75	184.14
002	FUND SERVICE	64,397.72	
003	TRANSPORTATION	95,299.81	
004	COMMUNITY SERVICE	65,709.81	
005	CAPITAL OUTLAY	42,777.95	
007	DEBT REDEMPTION	14,882.06	
025	DONATIONS / ACTIVITIES	59,379.87	33.78
050	HS STUDENT ACTIVITIES		
	TOTALS	967,697.97	217.92

Check Register Report

FEB 2007

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314209	C	\$99.80	2/1/07	00004	A & E TELEVISION NETWORKS
2	314210	C	\$200.00	2/1/07	03455	AARP
2	314211	C	\$150.37	2/1/07	04267	ABRASIVE RESOURCE
2	314212	C	\$162.33	2/1/07	00085	AMAZON.COM
2	314213	C	\$47.66	2/1/07	00363	ANGELA BUCKINGHAM
2	314214	C	\$38.12	2/1/07	00909	ANN GALE
2	314215	C	\$166.44	2/1/07	05341	BEST WESTERN MARSHALL INN
2	314216	C	\$138.25	2/1/07	02530	BETHANY SNEDEN
2	314217	C	\$112.00	2/1/07	05332	BILL CORDELL
2	314218	C	\$1,139.20	2/1/07	00281	BIO CORPORATION
2	314219	C	\$219.94	2/1/07	04678	BONNIE FICK
2	314220	C	\$1,365.00	2/1/07	03057	BRAD BERGIE
2	314221	C	\$2,168.75	2/1/07	04652	BUSINESS EDUCATION PUBLISHING
2	314222	C	\$45.40	2/1/07	00409	CARLEX INC
2	314223	C	\$305.64	2/1/07	00437	CDW GOVERNMENT INC
2	314224	C	\$3,621.29	2/1/07	00448	CENTURY RESOURCES INC
2	314225	C	\$750.00	2/1/07	05293	CHRIS BALOW
2	314226	C	\$195.00	2/1/07	00541	CONTINENTAL CLAY COMPANY
2	314227	C	\$8.52	2/1/07	00553	CORPORATE EXPRESS
2	314228	C	\$500.00	2/1/07	05343	DALE WARLAND
2	314229	C	\$69.00	2/1/07	05338	DAN PELLETIER
2	314230	C	\$63.00	2/1/07	05334	DAVE ROSGA
2	314231	C	\$2,746.82	2/1/07	03339	DEAN FOODS NORTH CENTRAL
2	314232	C	\$19.95	2/1/07	03433	DELL COMPUTER CORP.
2	314233	C	\$112.00	2/1/07	05333	DENNIS ALM
2	314234	C	\$1,896.00	2/1/07	00678	DOMINO'S PIZZA
2	314235	C	\$95.00	2/1/07	05103	DON BOWMAN
2	314236		\$3,586.00	2/1/07	03304	DONNA HRYNIEWICKI
2	314237	C	\$41.26	2/1/07	00722	EBSCO
2	314238	C	\$273.18	2/1/07	03241	ELECTRONIC DESIGN CO
2	314239	C	\$24,490.23	2/1/07	03203	EMID

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314240	C	\$98.50	2/1/07	00772	FRANK ENDO
2	314241	C	\$1,258.45	2/1/07	00879	FRANKLIN ELECTRONIC PUBLISHERS
2	314242	C	\$120.00	2/1/07	03081	GRAY SEEVER
2	314243	C	\$73.56	2/1/07	05331	H.R.PETERSON CO
2	314244	C	\$157.00	2/1/07	02979	H.W.WILSON CO
2	314245	C	\$70.00	2/1/07	01115	HERITAGE EMBROIDERY & DESIGN
2	314246	C	\$19.95	2/1/07	01480	JEFF LIEN
2	314247	C	\$31.03	2/1/07	02894	JENNIFER WARD
2	314248	C	\$95.00	2/1/07	04816	JEREMY BARBE
2	314249	C	\$75.26	2/1/07	04068	JOHN DEIR
2	314250	C	\$141.96	2/1/07	01950	KATHE NICKLEBY
2	314251	C	\$47.00	2/1/07	05258	KATIE BOWMAN
2	314252	C	\$69.00	2/1/07	03195	LASERPLUS, LLC
2	314253	C	\$325.50	2/1/07	04123	LIZ OLSON
2	314254	C	\$21.98	2/1/07	00616	LUANNE DEAN
2	314255	C	\$526.60	2/1/07	01539	MACKIN LIBRARY MEDIA
2	314256	C	\$38.00	2/1/07	01557	MAHTOMEDI AUTOMOTIVE SERVICE
2	314257	C	\$47.00	2/1/07	04840	MARCUS TROY
2	314258	C	\$47.00	2/1/07	05188	MARK A.NESS
2	314259	C	\$47.00	2/1/07	04839	MARK COURTNEY
2	314260	C	\$121.00	2/1/07	03436	MARY HOFF
2	314261	C	\$23.75	2/1/07	01638	MCCALLS & BUTTERICK CO
2	314262	C	\$2.99	2/1/07	01683	MENARDS
2	314263	C	\$130.00	2/1/07	01699	METRO ECSU
2	314264		\$450.00	2/1/07	04889	MICHAEL FORBESS
2	314265		\$16.06	2/1/07	01056	MIKE HANSON
2	314266	C	\$41.80	2/1/07	03130	MIKE NIZIOLEK
2	314267	C	\$222.05	2/1/07	04099	MINNCOR INDUSTRIES
2	314268	C	\$857.56	2/1/07	03723	MINNESOTA COACHES
2	314269	C	\$95.00	2/1/07	01799	MN SCHOOL BOARDS ASSOC
2	314270	C	\$210.00	2/1/07	04226	MNACTE-MN ASSN FOR CAREER AND TECH ED.
2	314271	C	\$1,778.00	2/1/07	01862	MUSIC CONNECTION INC
2	314272	C	\$15.95	2/1/07	02297	NANCY RILEY
2	314273		\$41.45	2/1/07	01970	NORTH ST PAUL WELDING INC

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314274	C	\$118.05	2/1/07	05100	ONLINE DANCEWEAR
2	314275	C	\$39.77	2/1/07	01363	PAM KLINKHAMMER
2	314276		\$163.57	2/1/07	03164	PAM SCHWARTZ
2	314277	C	\$65.00	2/1/07	05255	PAT PFAU
2	314278		\$112.00	2/1/07	05337	PAUL DELEON
2	314279	C	\$1,822.29	2/1/07	03215	PEARSON LEARNING GROUP
2	314280	C	\$405.96	2/1/07	03215	PEARSON LEARNING GROUP
2	314281	C	\$373.06	2/1/07	02175	PRENTICE HALL SC DIV
2	314282	C	\$55.00	2/1/07	02190	PRO-ED
2	314283	C	\$730.81	2/1/07	02228	QWEST INTERPRISE
2	314284	C	\$203.95	2/1/07	02261	RENAISSANCE LEARNING,INC
2	314285	C	\$69.10	2/1/07	02301	RIVERSIDE PUBLISHING CO THE
2	314286	C	\$112.17	2/1/07	02160	ROBERT PONTIOUS
2	314287		\$90.00	2/1/07	04981	ROSEMOUNT HIGH SCHOOL
2	314288	C	\$93.00	2/1/07	05276	RYAN FOYT
2	314289	C	\$1,700.86	2/1/07	02346	RYCO SUPPLY COMPANY
2	314290	C	\$129.52	2/1/07	02420	SCHOOL SPECIALTY INC
2	314291	C	\$766.70	2/1/07	03337	SCHUMACHER WHOLESALE MEATS, INC
2	314292	C	\$145.94	2/1/07	01353	SHARON KIND
2	314293	C	\$111.25	2/1/07	02474	SHIFFLER EQUIPMENT SALESINC
2	314294	C	\$48.52	2/1/07	03990	SIMONDELIVERS, INC
2	314295	V	\$115.00	2/1/07	02548	SOUTH ST PAUL HIGH SCHOOL
2	314296	C	\$50.16	2/1/07	02579	SRA/McGRAW-HILL
2	314297		\$100.00	2/1/07	05340	ST PAUL COMO HIGH SCHOOL
2	314298	C	\$258.00	2/1/07	02592	ST PAUL PIONEER PRESS
2	314299	C	\$61.32	2/1/07	01385	STACEY KOSCIOLEK
2	314300	C	\$125.13	2/1/07	02614	STECK VAUGHN CO
2	314301	C	\$433.80	2/1/07	03088	STEVE HAMMERSCHMIDT
2	314302	C	\$63.00	2/1/07	05335	STEVE ROSGA
2	314303	C	\$52.73	2/1/07	03336	STRATEGIC EQUIPMENT
2	314304	C	\$93.00	2/1/07	05268	STUDY ISLAND
2	314305	C	\$41.97	2/1/07	02669	SUPREME SCHOOL SUPPLY CO
2	314306	C	\$55.34	2/1/07	04000	SUSAN KUCHAR
2	314307	C	\$69.00	2/1/07	05336	TOM HEIDRICK

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314308	C	\$500.00	2/1/07	04730	TONY BRUNSTAD
2	314309	C	\$1,321.00	2/1/07	04278	UNIVERSITY GATEWAY CORP
2	314310	C	\$243.80	2/1/07	02889	WALMART COMMUNITY
2	314311	C	\$135.00	2/1/07	02902	WASHINGTON COUNTY
2	314312	C	\$1,855.04	2/1/07	05260	WORLD CUP SUPPLY
2	314313	C	\$51,768.93	2/1/07	00723	XCEL ENERGY
2	314314	C	\$1,148.20	2/1/07	03017	XEROX ADMINISTRATION
2	314315	C	\$5,280.56	2/1/07	03017	XEROX ADMINISTRATION
2	314316	C	\$9,279.90	2/1/07	03021	YOCUM OIL CO INC
2	314319	C	\$27.00	2/8/07	00009	AAA AWARDS
2	314320	C	\$200.00	2/8/07	03455	AARP
2	314321	C	\$74.97	2/8/07	05373	ALFRED PEREZ
2	314322	C	\$63.76	2/8/07	00085	AMAZON.COM
2	314323	C	\$121.49	2/8/07	02014	ANDY O'CONNELL
2	314324	C	\$50.00	2/8/07	05353	ANGELA ZITZER
2	314325	C	\$3,783.46	2/8/07	05044	ATS&R - ARMSTRONG TORSETH SKOLD & RYDEEN INC
2	314326	C	\$155.95	2/8/07	04201	BALLARD DESIGNS
2	314327	C	\$1,726.99	2/8/07	00260	BEST BUY CO INC
2	314328	C	\$59.60	2/8/07	00281	BIO CORPORATION
2	314329	C	\$7,689.75	2/8/07	03340	BIX PRODUCE CO
2	314330	C	\$1,650.00	2/8/07	03057	BRAD BERGIE
2	314331	C	\$50.00	2/8/07	02024	BRITTANY OLMSCHENK
2	314332	C	\$120.00	2/8/07	05352	BRITTANY WAHLIN
2	314333	C	\$617.52	2/8/07	00353	BROWN'S ICE CREAM
2	314334		\$185.00	2/8/07	00370	BUREAU OF EDUCATION & RESEARCH
2	314335	C	\$115.89	2/8/07	00409	CARLEX INC
2	314336	C	\$109.98	2/8/07	00437	CDW GOVERNMENT INC
2	314337	C	\$1,014.20	2/8/07	03115	CHARLES LINDERKAMP
2	314338	C	\$30.00	2/8/07	05371	CHERYL DOVORANY
2	314339	C	\$58.20	2/8/07	01355	CHRIS KING
2	314340	C	\$49.23	2/8/07	00494	CMERDC
2	314341	C	\$10.00	2/8/07	05360	CONOR LINNIHAN
2	314342	C	\$189.49	2/8/07	00543	CONTINENTAL SAFETY EQUIPMENT
2	314343	C	\$120.00	2/8/07	05203	CRAIG SUNDBERG

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314344	C	\$200.00	2/8/07	03349	CROSSWORD MUSIC UNLIMITED
2	314345	C	\$63.00	2/8/07	05356	CRYSTAL FLINT-HOLLOMAN
2	314346	C	\$32.93	2/8/07	02359	CYNTHIA SAMELS
2	314347	C	\$10.00	2/8/07	05213	DAVID HARRY
2	314348	C	\$938.40	2/8/07	03339	DEAN FOODS NORTH CENTRAL
2	314349	C	\$18.00	2/8/07	00964	GLENWOOD INGLEWOOD
2	314350	C	\$6,440.18	2/8/07	03328	DIVERSIFIED SNACK DIVISION
2	314351	C	\$47.00	2/8/07	05103	DON BOWMAN
2	314352	C	\$15.71	2/8/07	01516	DYAN LOVGREN
2	314353	C	\$1,800.00	2/8/07	00714	EAGLE SCREEN PRINTING
2	314354	C	\$525.34	2/8/07	00726	ECM PUBLISHERS INC
2	314355	C	\$21.33	2/8/07	01487	ELIZABETH LINDBERG
2	314356	C	\$855.00	2/8/07	03969	ENERGYWISE CONSULTING,LLC
2	314357	C	\$464.56	2/8/07	00787	ERICKSON OIL PRODUCTS INC
2	314358	C	\$634.60	2/8/07	03087	ERIKA HAMMERSCHMIDT
2	314359	C	\$1,077.84	2/8/07	00803	EXPRESS PERSONNEL SERVICES INC
2	314360	C	\$12.94	2/8/07	00815	FASTENAL COMPANY
2	314361	C	\$427.05	2/8/07	00951	GIANTS RIDGE
2	314362	C	\$50.00	2/8/07	03051	GINA ZITZER
2	314363	C	\$44.95	2/8/07	00980	GOPHER SPORT
2	314364	C	\$678.67	2/8/07	00987	GRAINGER
2	314365	C	\$1,041.67	2/8/07	01038	HAAS MUSICAL INSTRUMENT REPAIR
2	314366	C	\$243,003.51	2/8/07	01096	HEALTHPARTNERS/GROUP HEALTHIN
2	314367	C	\$3,717.59	2/8/07	03222	I.S.D # 625 -ST PAUL PUBLIC SCHOOLS
2	314368	C	\$120.00	2/8/07	05351	JACENTA SPANDL
2	314369		\$10.00	2/8/07	04523	JADEN BURNS
2	314370		\$20.00	2/8/07	05349	JAIMIE LOHR
2	314371	C	\$189.91	2/8/07	01916	JANINE NELSON
2	314372	C	\$1,273.30	2/8/07	05054	JIM STEVENS
2	314373	C	\$1,539.00	2/8/07	03141	JOAN STAHLMANN
2	314374	C	\$47.00	2/8/07	04876	JOHN JUNDT
2	314375	C	\$22.75	2/8/07	05047	JOHN NICKLEBY
2	314376		\$53.98	2/8/07	05345	JOHN PASCOE
2	314377	C	\$6.33	2/8/07	01300	JOSTENS

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314378	C	\$30.00	2/8/07	05364	JUDITH KROSHUS
2	314379		\$60.00	2/8/07	05347	JULIE GEIGER
2	314380	C	\$20.11	2/8/07	02057	JULIE OSTERBAUER
2	314381		\$112.00	2/8/07	05355	KARLY ZUFALL
2	314382	C	\$95.94	2/8/07	01950	KATHE NICKLEBY
2	314383	C	\$51.79	2/8/07	00877	KATHY FRANK
2	314384		\$10.00	2/8/07	05361	KELLAN BETHKE
2	314385	C	\$12,191.30	2/8/07	03378	KELLY SERVICES, INC
2	314386	C	\$125.00	2/8/07	05370	KENNETH BRUENTRUP
2	314387	C	\$112.00	2/8/07	05250	KEVIN CAPOCASA
2	314388	C	\$30.00	2/8/07	05367	KRISTIN MCCALLUM
2	314389	C	\$4.57	2/8/07	05363	KRYA LUDWIGSON
2	314390		\$11,486.86	2/8/07	01414	LAIDLAW TRANSIT, INC
2	314391		\$192.95	2/8/07	03195	LASERPLUS, LLC
2	314392	C	\$45.46	2/8/07	00759	LAURA ELIASON
2	314393	C	\$30.00	2/8/07	05365	LORI KRAWCZYK
2	314394	C	\$169.15	2/8/07	02862	LYNNE VIKER
2	314395	C	\$1,000.00	2/8/07	02993	MARK WOLAK
2	314396	C	\$69.00	2/8/07	05359	MARVIN PATE
2	314397	C	\$245.56	2/8/07	02996	MARY BELL WOLFF
2	314398	C	\$60.00	2/8/07	05368	MARY BLINKOFF
2	314399		\$135.00	2/8/07	05348	MARY WOZNIAK
2	314400	C	\$93.00	2/8/07	05354	MATT SCHWARTZ
2	314401	C	\$63.00	2/8/07	05358	MATTHEW BROWN
2	314402		\$10.00	2/8/07	05344	MATY MUSTAR
2	314403	C	\$59.97	2/8/07	01684	MENARDS OAKDALE CASHWAY LUMBER
2	314404		\$69.00	2/8/07	05357	MICHAEL FRISCHMON
2	314405	C	\$326.50	2/8/07	03384	MID CITY LAUNDRY
2	314406	C	\$1,040.00	2/8/07	03313	MINNESOTA ORCHESTRA
2	314407	C	\$9,881.89	2/8/07	04089	MN UI FUND
2	314408	C	\$120.00	2/8/07	05350	MYNDI SWANSON
2	314409	C	\$38.92	2/8/07	01681	NANCY MELQUIST
2	314410	C	\$500.00	2/8/07	03125	NATALE MOONEY
2	314411		\$22.15	2/8/07	01899	NATURE'S NECTAR

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314412		\$75.00	2/8/07	01973	NORTHEAST YMCA
2	314413		\$137.66	2/8/07	02004	OHA ELEM FUNCTIONAL FRIDAY
2	314414		\$75.00	2/8/07	04843	OSCEOLA HIGH SCHOOL
2	314415		\$3,612.00	2/8/07	02110	PEPSI-COLA COMPANY
2	314416		\$1,589.00	2/8/07	02110	PEPSI-COLA COMPANY
2	314417		\$6.06	2/8/07	00238	PHIL BELDEN
2	314418		\$46.12	2/8/07	02161	POPP TELECOM
2	314419		\$2,280.68	2/8/07	02165	POSTMASTER
2	314420		\$4,000.00	2/8/07	03894	PROM CATERING
2	314421		\$195.14	2/8/07	02373	RACHEL SANDE
2	314422		\$5,700.00	2/8/07	02257	REHBEIN TRANSIT INC
2	314423		\$391.53	2/8/07	04567	ROBOT MARKET PLACE
2	314424		\$10.00	2/8/07	05362	RYAN LAPADAT
2	314425		\$60.18	2/8/07	02363	SAM'S CLUB
2	314426		\$69.34	2/8/07	05075	SAMUEL FRENCH INC
2	314427		\$352.89	2/8/07	02420	SCHOOL SPECIALTY INC
2	314428		\$295.00	2/8/07	02442	SCIENCE MUSEUM OF MINN
2	314429		\$705.33	2/8/07	04426	SCOT HOVAN
2	314430		\$35.00	2/8/07	04744	SHEILA ELLER
2	314431		\$150.00	2/8/07	03123	SHEILA MERZER M A
2	314432		\$215.51	2/8/07	03990	SIMONDELIVERS, INC
2	314433		\$170.00	2/8/07	01385	STACEY KOSCIOLEK
2	314434		\$1,160.20	2/8/07	02603	STAR TRIBUNE
2	314435		\$60.00	2/8/07	02606	STATE NEGOTIATORS
2	314436		\$155.00	2/8/07	05346	STEVE & KAREN MOGA
2	314437		\$29.59	2/8/07	00335	STEVE BRAWN
2	314438		\$439.45	2/8/07	03088	STEVE HAMMERSCHMIDT
2	314439		\$156.95	2/8/07	03105	STEVE KIMBALL
2	314440		\$240.00	2/8/07	03667	STILLWATER AREA HIGH SCHOOL KABEKONIAN
2	314441	C	\$30.00	2/8/07	05369	SUSAN BRUST
2	314442	C	\$30.00	2/8/07	05366	SUSAN TUTHILL
2	314443	C	\$2,500.00	2/8/07	03859	TEAMWORKS INTERNATIONAL, INC.
2	314444	C	\$1,735.00	2/8/07	02748	TIES
2	314445	C	\$65.00	2/8/07	05094	TOM KOCH

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314446	C	\$687.41	2/8/07	03345	TRIO SUPPLY CO
2	314447	C	\$26,261.63	2/8/07	03341	UPPER LAKES FOODS,INC
2	314448	C	\$59.86	2/8/07	02858	VERIZON WIRELESS
2	314449		\$10.00	2/8/07	05214	VINCENT BRUNSTAD
2	314450	C	\$42.53	2/8/07	04788	WATER CARE
2	314451	C	\$650.55	2/8/07	03017	XEROX ADMINISTRATION
2	314452	C	\$5,605.42	2/8/07	03017	XEROX ADMINISTRATION
2	314453	C	\$695.00	2/8/07	04250	ZAPPAS SPORTING GOODS
2	314454	C	\$2.50	2/8/07	05353	ANGELA ZITZER
2	314455	C	\$2.50	2/8/07	03051	GINA ZITZER
2	314456	C	\$40.00	2/8/07	01699	METRO ECSU
2	314457		\$225.00	2/12/07	04032	MN STATE HS COACHES ASSOC.,INC
2	314458	C	\$125.00	2/12/07	02442	SCIENCE MUSEUM OF MINN
2	314459	C	\$199.00	2/13/07	02059	OTTER CREEK INSTITUTE
2	314460		\$804.00	2/15/07	04896	AIR COMFORT SOLUTIONS,INC
2	314461	C	\$98.19	2/15/07	01259	ALICIA JENSEN
2	314462	C	\$200.30	2/15/07	01733	ANNE MILLER
2	314463	C	\$69.00	2/15/07	05132	ARON HELM
2	314464	C	\$3,407.00	2/15/07	03196	BF LAUZON ENTERPRISES INC
2	314465	C	\$61.00	2/15/07	05286	BILL SLONEKER
2	314466		\$112.00	2/15/07	05376	BRANDY CONRAD
2	314467		\$185.00	2/15/07	00370	BUREAU OF EDUCATION & RESEARCH
2	314468	C	\$255.74	2/15/07	03555	CAROLINE DECOSTER
2	314469		\$139.86	2/15/07	05377	CATHY DALTON
2	314470		\$50.00	2/15/07	05380	CENTENNIAL BAND BOOSTERS
2	314471	C	\$6,137.47	2/15/07	00406	CHASE CARD SERVICE/BANK ONE
2	314472	C	\$73.10	2/15/07	00462	CHEMSEARCH
2	314473		\$531.00	2/15/07	04251	COMFORT SUITES
2	314474	C	\$90.00	2/15/07	01779	MN DEPT OF EDUCATION
2	314475		\$7.20	2/15/07	00541	CONTINENTAL CLAY COMPANY
2	314476		\$10.00	2/15/07	05382	COREY BRENNER
2	314477	C	\$509.23	2/15/07	00553	CORPORATE EXPRESS
2	314478	C	\$93.00	2/15/07	05385	DAVID MCGLEE
2	314479	C	\$1,265.40	2/15/07	03339	DEAN FOODS NORTH CENTRAL
2	314480		\$151.66	2/15/07	04925	DEBRA LARSEN

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314481		\$215.00	2/15/07	03152	DENISE WAALEN
2	314482		\$28.96	2/15/07	00128	DEREK ANDERSON
2	314483	C	\$2,064.00	2/15/07	00678	DOMINO'S PIZZA
2	314484	C	\$95.00	2/15/07	05103	DON BOWMAN
2	314485	C	\$642.50	2/15/07	03241	ELECTRONIC DESIGN CO
2	314486		\$223.52	2/15/07	00774	ENERGY CONTROLS INC
2	314487	C	\$331.45	2/15/07	03087	ERIKA HAMMERSCHMIDT
2	314488		\$598.80	2/15/07	00803	EXPRESS PERSONNEL SERVICES INC
2	314489	C	\$200.00	2/15/07	00858	FOLLETT SOFTWARE COMPANY
2	314490	C	\$156.40	2/15/07	00987	GRAINGER
2	314491		\$120.00	2/15/07	03081	GRAY SEEVER
2	314492		\$38.85	2/15/07	01001	GREAT LAKES SPORTS
2	314493		\$62.84	2/15/07	05379	HEATHER TRETTEL
2	314494	V	\$33.78	2/15/07	01105	HEJNY RENTALS INC
2	314495		\$130.95	2/15/07	00728	HELEN EDINGER
2	314496	C	\$8,637.00	2/15/07	01173	HUMAN SERVICES INC
2	314497		\$183.58	2/15/07	01240	J W PEPPER OF MINNEAPOLIS
2	314498	C	\$61.00	2/15/07	04816	JEREMY BARBE
2	314499	C	\$73.84	2/15/07	03464	JIM HERING
2	314500	C	\$61.00	2/15/07	05388	JOCELYN WEBB-SIMS
2	314501	C	\$47.00	2/15/07	05143	JOE MICHALITSCH
2	314502	C	\$47.00	2/15/07	05102	JOE POKORNY
2	314503		\$10.00	2/15/07	05381	JOHN GRAMS
2	314504	C	\$69.00	2/15/07	05133	JOHN H.ABERCROMBIE
2	314505		\$479.55	2/15/07	01061	JOHN HARDGROVE
2	314506	C	\$5.95	2/15/07	02057	JULIE OSTERBAUER
2	314507	C	\$88.24	2/15/07	01351	KATHI KIRCHOFF
2	314508	C	\$47.00	2/15/07	05258	KATIE BOWMAN
2	314509	C	\$83.07	2/15/07	01945	KEITH NEWMAN
2	314510	C	\$19.40	2/15/07	01730	KEITH W MILEY
2	314511		\$665.22	2/15/07	04455	KELBERNG CATERING INC
2	314512		\$117.83	2/15/07	04282	KELLY PONTO WATRIN
2	314513	C	\$8,426.43	2/15/07	03378	KELLY SERVICES, INC
2	314514	C	\$225.23	2/15/07	01354	KING TECHNOLOGIES (APC DIV)
2	314515		\$320.07	2/15/07	01372	KNOWLAN'S SUPER MARKETS

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314516	C	\$175.84	2/15/07	03571	L & N HARDWARE HANK
2	314517		\$16,881.65	2/15/07	01414	LAIDLAW TRANSIT, INC
2	314518		\$1,594.36	2/15/07	03195	LASERPLUS, LLC
2	314519	C	\$732.71	2/15/07	01464	LEEF SERVICES
2	314520		\$64.50	2/15/07	01488	LENNARD P LINDBERG
2	314521		\$47.00	2/15/07	05235	LES ZIBELL
2	314522	C	\$306.42	2/15/07	01539	MACKIN LIBRARY MEDIA
2	314523		\$333.59	2/15/07	01557	MAHTOMEDI AUTOMOTIVE SERVICE
2	314524		\$184.50	2/15/07	01567	MAHTOMEDI MIDDLE SCHOOL
2	314525		\$28.00	2/15/07	03575	MAHTOMEDI MIDDLE SCHOOL
2	314526		\$115.92	2/15/07	05378	MAHTOMEDI MIDDLE SCHOOL
2	314527		\$10.00	2/15/07	05389	MAHTOMEDI MIDDLE SCHOOL
2	314528		\$61.00	2/15/07	05384	MARK BITTNER
2	314529	C	\$65.00	2/15/07	05309	MARK J.VERPLAETSE
2	314530	C	\$19.55	2/15/07	02996	MARY BELL WOLFF
2	314531		\$600.00	2/15/07	05037	MASTERGRAPHICS
2	314532	C	\$100.00	2/15/07	01699	METRO ECSU
2	314533	C	\$350.00	2/15/07	01699	METRO ECSU
2	314534	C	\$41.13	2/15/07	01703	METROCALL/ARCH WIRELESS
2	314535		\$450.00	2/15/07	04889	MICHAEL FORBESS
2	314536		\$61.00	2/15/07	05387	MIKE CANTOME
2	314537	C	\$60.00	2/15/07	03313	MINNESOTA ORCHESTRA
2	314538		\$50.00	2/15/07	01782	MN DEPT OF PUBLIC SAFETY
2	314539	C	\$9.95	2/15/07	01862	MUSIC CONNECTION INC
2	314540		\$114.00	2/15/07	04269	NATIONAL HONOR SOCIETY
2	314541	C	\$133.15	2/15/07	05028	NICK FALDE
2	314542	C	\$4,138.00	2/15/07	01971	NORTHEAST METRO 916
2	314543	C	\$112.00	2/15/07	04488	ORANGE TREE EMPLOYMENT SCREENING
2	314544	C	\$64.00	2/15/07	01066	PAM HAREIN
2	314545	C	\$1,546.43	2/15/07	03338	PAN O GOLD BAKING CO
2	314546		\$68.26	2/15/07	03472	PAT BIGALK
2	314547		\$6.30	2/15/07	05056	PAUL MCGIBBON
2	314548	C	\$49.50	2/15/07	02190	PRO-ED
2	314549	C	\$3,300.88	2/15/07	02227	QWEST

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314550	C	\$299.94	2/15/07	05390	RADIO SHACK
2	314551		\$112.00	2/15/07	05386	RON COLLER
2	314552	C	\$1,197.54	2/15/07	02346	RYCO SUPPLY COMPANY
2	314553		\$915.85	2/15/07	02363	SAM'S CLUB
2	314554		\$223.02	2/15/07	05265	SARAH ROSENGREN
2	314555		\$74.50	2/15/07	02405	SHARON SCHMIDT
2	314556	C	\$180.00	2/15/07	03123	SHEILA MERZER M A
2	314557	C	\$34.55	2/15/07	02610	STATE SUPPLY CO INC
2	314558	C	\$418.15	2/15/07	03088	STEVE HAMMERSCHMIDT
2	314559	C	\$355.85	2/15/07	03105	STEVE KIMBALL
2	314560	C	\$218.76	2/15/07	01023	SUE ANN GRUVER
2	314561		\$11,360.00	2/15/07	03532	SUN COUNTRY AIRLINES
2	314562	C	\$531.31	2/15/07	02680	T A SCHIFSKY & SONSINC
2	314563		\$81.70	2/15/07	02698	TEACHER'S DISCOVERY
2	314564	C	\$61.00	2/15/07	05285	TERRY BESEMAN
2	314565		\$95.00	2/15/07	05383	TODD KLINGSPORN
2	314566	C	\$13.65	2/15/07	02784	TRI STATE BOBCAT INC
2	314567	C	\$2,835.50	2/15/07	02789	TROLLHAUGEN
2	314568	C	\$22.74	2/15/07	02863	VIKING ELECTRIC SUPPLY
2	314569		\$91.80	2/15/07	02873	VOSS LIGHTING
2	314570	C	\$2,155.36	2/15/07	02903	WASTE MANAGEMENT-BLAINE MN
2	314571	C	\$26.30	2/15/07	02946	WHITE BEAR LOCKSMITH
2	314572	C	\$16.51	2/15/07	00723	XCEL ENERGY
2	314573	C	\$2,248.19	2/15/07	03021	YOCUM OIL CO INC
2	314574		\$123.16	2/15/07	00939	GENERAL REVENUE CORP
2	314575	C	\$592.80	2/15/07	01773	MN CHILD SUPPORT
2	314576	C	\$57,622.11	2/15/07	01807	MN TEACHERS RETIREMENT ASSN
2	314577	C	\$300.00	2/15/07	04342	WISCONSIN SCTF
2	314578		\$163.25	2/22/07	00009	AAA AWARDS
2	314579	V	\$69.14	2/22/07	01925	NEO SCI
2	314580		\$635.78	2/22/07	00031	ACCESS COMMUNICATIONS INC
2	314581		\$314.22	2/22/07	00047	ADT SECURITY SYSTEMS
2	314582		\$20.00	2/22/07	05408	ALEX BOOSALIS
2	314583		\$10.00	2/22/07	05224	ALEX GREEN
2	314584		\$152.56	2/22/07	00085	AMAZON.COM

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314585		\$5,692.10	2/22/07	00153	APPLIED ENVIRONMENTAL SCIENCES INC
2	314586		\$167.00	2/22/07	00168	ART'S EXPERT APPLIANCE INC
2	314587		\$100.00	2/22/07	05400	BEMIDJI HIGH SCHOOL
2	314588		\$63.00	2/22/07	00260	BEST BUY CO INC
2	314589		\$16.02	2/22/07	04460	BILL HAMPEL
2	314590		\$223.31	2/22/07	02642	BONNY KAY STREGE
2	314591		\$1,635.00	2/22/07	03057	BRAD BERGIE
2	314592		\$65.00	2/22/07	05411	BRETT TROJE
2	314593		\$454.45	2/22/07	00353	BROWN'S ICE CREAM
2	314594		\$329.50	2/22/07	00384	C F I SYSTEMS
2	314595		\$190.62	2/22/07	00437	CDW GOVERNMENT INC
2	314596		\$642.85	2/22/07	03115	CHARLES LINDERKAMP
2	314597		\$450.00	2/22/07	05293	CHRIS BALOW
2	314598		\$312.45	2/22/07	00494	CMERDC
2	314599		\$195.00	2/22/07	05397	COMMUNICATION THERAPY CLINIC
2	314600		\$3,932.00	2/22/07	00565	CRAGUN'S CONFERENCE & GOLF RES
2	314601		\$1,683.85	2/22/07	03339	DEAN FOODS NORTH CENTRAL
2	314602		\$1,549.18	2/22/07	03433	DELL COMPUTER CORP.
2	314603		\$69.00	2/22/07	05404	DICK SAGEHORN
2	314604		\$1,255.95	2/22/07	00678	DOMINO'S PIZZA
2	314605		\$15.92	2/22/07	00862	DONNA FORBES
2	314606		\$435.00	2/22/07	03969	ENERGYWISE CONSULTING,LLC
2	314607		\$112.00	2/22/07	05412	ERIC WHISLER
2	314608		\$938.25	2/22/07	00799	EVERBIND/MARCO BOOK BINDERY
2	314609		\$598.80	2/22/07	00803	EXPRESS PERSONNEL SERVICES INC
2	314610		\$88.00	2/22/07	05068	FITNESS FOCUS
2	314611		\$13,585.00	2/22/07	00851	FLORIDA COAST BASEBALL SPRING
2	314612		\$254.29	2/22/07	05399	FORTRESS SOFTWARE INC
2	314613		\$44.16	2/22/07	00888	FREY SCIENTIFIC COMPANY
2	314614		\$52.62	2/22/07	01010	GL SPORTS INC
2	314615		\$93.75	2/22/07	00981	GOPHER STAGE LIGHTING
2	314616		\$2,589.40	2/22/07	01001	GREAT LAKES SPORTS
2	314617		\$4,000.00	2/22/07	03485	HALLBERG ENGINEERING
2	314618		\$34.84	2/22/07	01115	HERITAGE EMBROIDERY & DESIGN

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314619		\$1,196.00	2/22/07	01173	HUMAN SERVICES INC
2	314620		\$30.00	2/22/07	05396	JACALYN JONES
2	314621		\$20.00	2/22/07	05405	JAKE GRISELL
2	314622		\$207.47	2/22/07	01916	JANINE NELSON
2	314623		\$647.64	2/22/07	04152	JEAN OSWALD
2	314624		\$19.23	2/22/07	02931	JEFF WHISLER
2	314625		\$288.85	2/22/07	02723	JODIE M TESTER-HASTINGS
2	314626		\$285.60	2/22/07	00069	JOHN AKINS
2	314627		\$189.00	2/22/07	01061	JOHN HARDGROVE
2	314628		\$69.00	2/22/07	05279	JON C.ANDERSON
2	314629		\$20.00	2/22/07	05409	JONATHON TAYLOR
2	314630		\$65.00	2/22/07	05406	JOSEPH PIKET
2	314631		\$630.45	2/22/07	02921	JUDY WERNER
2	314632		\$115.43	2/22/07	05158	JULIE POOLER
2	314633		\$14.55	2/22/07	05398	KATHY STAHNKE
2	314634		\$20.00	2/22/07	05361	KELLAN BETHKE
2	314635		\$20,352.85	2/22/07	03378	KELLY SERVICES, INC
2	314636		\$684.00	2/22/07	03750	KENNEDY & GRAVEN CHARTERED
2	314637		\$1,407.84	2/22/07	01372	KNOWLAN'S SUPER MARKETS
2	314638		\$5,192.45	2/22/07	01411	LAFAYETTE LIFE INSURANCE CO
2	314639		\$90,668.99	2/22/07	01414	LAIDLAW TRANSIT, INC
2	314640		\$571.50	2/22/07	01419	LAKESHORE LEARNING MATERIALS
2	314641		\$36.47	2/22/07	01624	LISA MATHIES
2	314642		\$199.50	2/22/07	04123	LIZ OLSON
2	314643		\$88.53	2/22/07	05401	LORNA DIELENTHEIS
2	314644		\$3,171.25	2/22/07	03182	MADISON NATIONAL LIFE
2	314645		\$61.00	2/22/07	01557	MAHTOMEDI AUTOMOTIVE SERVICE
2	314646		\$56.50	2/22/07	05191	MAHTOMEDI ZEPHYR "M" CLUB
2	314647		\$451.60	2/22/07	02996	MARY BELL WOLFF
2	314648		\$35.76	2/22/07	01683	MENARDS
2	314649		\$65.00	2/22/07	04808	MERRY HILGER
2	314650		\$175.00	2/22/07	01699	METRO ECSU
2	314651		\$93.00	2/22/07	05410	MICHAEL JOHNSON
2	314652		\$62.00	2/22/07	04181	MIDWEST AUDIO VISUAL, INC.
2	314653		\$222.05	2/22/07	04099	MINNCOR INDUSTRIES

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
2	314654		\$5.00	2/22/07	01795	MN PREVENTION RESOURCE CENTER
2	314655		\$115.00	2/22/07	01813	MN/CEC-DEC MN COUNCIL OF EXCEPTIONAL CHILDREN
2	314656		\$390.00	2/22/07	01862	MUSIC CONNECTION INC
2	314657		\$15.00	2/22/07	05267	NANCY BEICH
2	314658		\$20.00	2/22/07	05211	NICK CEDERGREN
2	314659		\$10,208.00	2/22/07	01971	NORTHEAST METRO 916
2	314660		\$244.00	2/22/07	02043	ON SITE SANITATION INC
2	314661		\$67.14	2/22/07	01363	PAM KLINKHAMMER
2	314662		\$2,282.00	2/22/07	02078	PARK BUS CO / COLUMBIA TRANSIT
2	314663		\$23.43	2/22/07	05056	PAUL MCGIBBON
2	314664		\$72.35	2/22/07	02688	PAULA TANSON
2	314665		\$41.09	2/22/07	03215	PEARSON LEARNING GROUP
2	314666		\$390.00	2/22/07	02165	POSTMASTER
2	314667		\$541.20	2/22/07	02180	PRESS PUBLICATIONS
2	314668		\$409.50	2/22/07	03136	RATWIK ROSZAK & MALONEY P A
2	314669		\$119.84	2/22/07	05392	RED BALLOON BOOKSHOP
2	314670		\$17.46	2/22/07	02251	REGENT BOOK COMPANY INC
2	314671		\$1,110.00	2/22/07	05402	REGION 7 AA EXECUTIVE SECRETARY
2	314672		\$9.14	2/22/07	05395	ROBIN HOPPE
2	314673		\$231.00	2/22/07	04507	ROMAN MARKET INC
2	314674		\$4,233.03	2/22/07	02346	RYCO SUPPLY COMPANY
2	314675		\$138.00	2/22/07	05403	SAMUEL SEEFELD
2	314676		\$291.88	2/22/07	02420	SCHOOL SPECIALTY INC
2	314677		\$320.80	2/22/07	03337	SCHUMACHER WHOLESALE MEATS, INC
2	314678		\$629.35	2/22/07	02483	SIEMENS BUILDING TECHNOLOGIES
2	314679		\$140.96	2/22/07	03990	SIMONDELIVERS, INC
2	314680		\$1,360.00	2/22/07	02583	ST CROIX TREE SERVICE INC
2	314681		\$513.15	2/22/07	02610	STATE SUPPLY CO INC
2	314682		\$527.00	2/22/07	03088	STEVE HAMMERSCHMIDT
2	314683		\$355.85	2/22/07	03105	STEVE KIMBALL
2	314684		\$122.38	2/22/07	01023	SUE ANN GRUVER
2	314685		\$790.23	2/22/07	04176	SUNBURST CHEMICALS, INC.
2	314686		\$11,464.00	2/22/07	05116	SUNSHINE TRAVEL CO

Bank Number	Check Number	Status	Check Amount	Check Date	Vendor Number	Vendor Name
	2		\$7.85	2/22/07	04000	SUSAN KUCHAR
	2		\$501.75	2/22/07	02680	T A SCHIFSKY & SONSINC
	2		\$35.00	2/22/07	02754	T-MOBILE
	2		\$69.00	2/22/07	05407	TOM HAGEN
	2		\$127.66	2/22/07	05393	TONYA KOSTUCH
	2		\$1,610.37	2/22/07	02785	TRIARCO ARTS AND CRAFTS
	2		\$549.73	2/22/07	03345	TRIO SUPPLY CO
	2		\$20.00	2/22/07	05214	VINCENT BRUNSTAD
	2		\$50.00	2/22/07	02902	WASHINGTON COUNTY
	2		\$500.00	2/22/07	02902	WASHINGTON COUNTY
	2		\$1,944.00	2/22/07	05394	WATCH ME DRAW!LLC
	2		\$6,592.25	2/22/07	02916	WELSH COMPANIES LLC
	2		\$1,050.18	2/22/07	00723	XCEL ENERGY
	2		\$518.88	2/22/07	03025	YOUNGBLOOD LUMBER COMPANY
	2		\$2,946.74	2/23/07	00478	CITIBUSINESS CARD
	2		\$13,176.00	2/23/07	03531	PROFESSIONAL TRAVEL
	2		\$319.74	2/28/07	00094	AMERICAN FAMILY ASSURANCE
	2		\$123.16	2/28/07	00939	GENERAL REVENUE CORP
	2		\$130.00	2/28/07	01003	GREATER TWIN CITIES UNITED WAY
	2		\$24.40	2/28/07	01556	MAHTOMEDI AREA EDUCATION FOUND
	2		\$224.00	2/28/07	01740	MINN NCPERS GROUP LIFE INS
	2		\$59,030.21	2/28/07	01807	MN TEACHERS RETIREMENT ASSN
	2		\$20.90	2/28/07	01888	NATIONAL INSURANCE SERVICES
	2		\$685.00	2/28/07	02017	OFFICE & PROFESSIONAL
	2		\$705.18	2/28/07	02048	OPERATING ENGINEERS LOCAL #70
	2		\$63.68	2/28/07	01499	UNITE HERE
Total Number of Checks Selected		Grand Total, Check Amount	\$967,915.89			
	502					

Mar 5, 2007

- 1 -

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MAHTOMEDI CONSTRUCTION PAYMENTS - FEBRUARY 8, 2007 - MARCH 8, 2007

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
3/1/2007	Max Steinger, Inc.	Certificate for Payment #4 Mahtomedi School/Community Field Expansion	\$49,875.00
TOTAL			\$49,875.00

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF FEBRUARY 2007**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2/15/07	State of Minnesota	US Bank	\$1,078,383.63	direct state payment
2/15/07	US Bank	Region 1	\$6,946.36	flex benefits
2/15/07	US Bank	Central Bank	\$734.15	para union dues
2/15/07	US Bank	Mid State Corp Federal C.U.	\$8,896.27	MEA teacher union dues
2/15/07	US Bank	M & T Bank	\$49,574.18	OMNI tsa's
2/15/07	US Bank	IRS	\$171,983.30	federal & fica taxes
2/15/07	US Bank	MN Dept of Revenue	\$26,285.54	state payroll taxes
2/15/07	US Bank	Wis. Dept. of Revenue	\$1,799.58	state payroll taxes
2/15/07	US Bank	Public Emp. Retirement Assoc.	\$17,205.79	pera retirement
2/15/07	MSDLAF	US Bank	\$441,379.70	cover checks
2/22/07	Smith Barney	US Bank	\$501,000.00	cover checks
2/26/07	US Bank	Region 1	\$6,946.36	flex benefits
2/26/07	US Bank	Central Bank	\$734.15	para union dues
2/26/07	US Bank	Mid State Corp Federal C.U.	\$8,938.75	MEA teacher union dues
2/26/07	US Bank	M & T Bank	\$49,574.18	OMNI tsa's
2/28/07	State of Minnesota	US Bank	\$1,189,508.47	direct state payment
2/28/07	US Bank	IRS	\$180,125.16	federal & fica taxes
2/28/07	US Bank	MN Dept of Revenue	\$27,634.41	state payroll taxes
2/28/07	US Bank	Wis. Dept. of Revenue	\$1,744.39	state payroll taxes
2/28/07	US Bank	Public Emp. Retirement Assoc.	\$17,080.57	pera retirement
2/28/07	MSDLAF	US Bank	\$448,417.71	cover checks

MAHTOMEDI HIGH SCHOOL STUDENT ACTIVITY PROGRAM

MISSION STATEMENT

The mission of the Mahtomedi High School student activity program is to encourage working partnerships among students, families, staff, and communities to develop students' self-esteem, life-long learning skills, ethical conduct, and respect for diversity by providing a variety of quality activities which enhance students' abilities to compete, perform, cooperate, and enjoy a more fulfilling life.

BELIEF STATEMENTS

We believe:

- All participants should be treated with dignity, respect, and fairness in a safe, encouraging and supportive environment.
- The opportunity to participate in student activities should be a privilege available to all students.
- Student activities should provide diverse opportunities which challenge students to achieve their full potential and develop life-long learning skills.
- Student activities should be most beneficial when viewed as partnerships among students, families, staff, and communities.
- Student activities should provide diverse and continuous learning opportunities which challenge students to achieve their full potential.
- A variety of student activities should be available throughout the school year with appropriate staffing, adequate facilities and equipment, and sound financial commitment.
- Standards of excellence and compliance with rules should apply to all participants, coaches, advisors, and spectators.
- Student activities should be continuously evaluated and improved through feedback from participants, parents, coaches, and advisors.



MAHTOMEDI PUBLIC SCHOOLS

Individual Attention with a World View

February 23, 2007

Dear Dr. Wolak and the Board of Education:

Please accept this letter as my resignation as principal of O. H. Anderson Elementary School effective April 6, 2007. I have decided to move to Virginia to be with my husband who accepted a position at Virginia Tech University. We thought we could commute, but it has been very difficult living apart. I have been offered a position at Fairfax County Public Schools in Fairfax, Virginia.

When I took the job at O.H. Anderson last year, I fully intended to be the principal there for several years. I hope that by resigning early, you are better able to find a person who is the right match for the school. I have had a great experience at O.H. Anderson Elementary School. The staff and parents have worked hard to make O.H. Anderson an outstanding place for students. In the months I have been the principal we have made many changes such as digital days, change the specialist schedule, implementing Responsive to Intervention and have established a school safety patrols. I will truly miss the staff, parents and students of O.H. Anderson Elementary School.

I want to thank Dr. Wolak, Dr. Gruver and the Board of Education for all of your support this year. You have provided direction to the school district as it has faced both challenges and opportunities. You have also provided me with support as I have worked to try new things at O.H. Anderson Elementary School. I wish you well as you continue to work to move the district forward in the best interest of the students and the families of Mahtomedi School District.

Sincerely

Sheila Eller