

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, April 12, 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
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 Learning Center
Presenter: Angela Buckingham with Elisa Aguilar, Sean Dala, and Molly Johnson
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
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9. ACTION ITEMS
 - A. Approval of Budget Amendments for East Metro Integration District (EMID) 6067 (2006-2007)
 - B. Approval of Fiscal Agency Agreement with Mahtomedi Area Educational Foundation (MAEF) 10
 - C. Approval to Call for Bids for SmartBoard Installation 13
10. DISCUSSION/INFORMATION ITEMS
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 - B. Policies

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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	30
12.	SUPERINTENDENT'S REPORT	
A.	School Board Planning Process	
B.	Celebration of Excellence - Wednesday, April 18, 6:30 p.m., Dellwood Hills Golf Club	
13.	ADJOURNMENT	
14.	CONSENT AGENDA ITEMS	
A.	Approval to Pay Bills	32
B.	Approval of Wire Transfer Transactions	48
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D.	Gifts/Grants	
1.	Approval of Donation from City of Mahtomedi to Community Education - \$24,000	
2.	Approval of Donation from Waste Management to Community Education - \$600	
3.	Approval of Donation from The Medtronic Foundation to Community Education - \$500	
E.	Personnel	
1.	Approval of Contracts and Work Agreements	
a.	Rene Kuebker - Math Teacher - Mahtomedi High School (4/2/07 to 6/8/07)	
b.	Teresa Nelson - Spanish Teacher - Mahtomedi High School (4/2/07 to 6/8/07)	
c.	Mike Redmond - Teacher on Special Assignment - Mahtomedi High School (4/2/07 to 6/8/07)	
d.	Heidi Springborg - School Psychologist - Mahtomedi High School (2007-2008)	
e.	Tamara Terman - 1.0 FTE RTI/EBD & SLD Teacher - O. H. Anderson Elementary School (2007-2008)	

Agenda - April 12, 2007

- f. Angela Vedders - Long-Term Substitute Social Studies Teacher - Mahtomedi High School (4/2/07 to 6/8/07)
2. Approval of Job Share Agreements
 - a. Julie Donovan - Fifth Grade Teacher - O. H. Anderson Elementary School (2007-2008)
 - b. Stacy Fesser - Second Grade Teacher - Wildwood Elementary School (2007-2008)
 - c. Elizabeth Johnson - Fifth Grade Teacher - O. H. Anderson Elementary School (2007-2008)
 - d. Anne Miller - Second Grade Teacher - Wildwood Elementary School (2007-2008)
 - e. Beth Sneden - Fourth Grade Teacher - O. H. Anderson Elementary School (2007-2008)
 - f. Marie Sortland - Fourth Grade Teacher - O. H. Anderson Elementary School (2007-2008)
3. Approval of Leave of Absence
 - a. Julie Brown - Geography Teacher - Mahtomedi Middle School (5/11/07 to 11/9/07)
4. Approval of Resignations/Retirements/Terminations
 - a. Barbara Erickson - Sixth Grade Teacher - Mahtomedi Middle School (6/8/07)
 - b. Rebecca Fraenkel - Social Worker - Mahtomedi Learning Center (3/21/07)
 - c. Holly Ludwigson - Speech Pathologist - District Education Center (6/8/07)
 - d. Kathy Nickelson - Media Specialist - O. H. Anderson Elementary School (6/8/07)
 - e. Sheryl Pascoe - Business Education Teacher - Mahtomedi High School (6/11/07)
 - f. Lauren Shypulski - Paraprofessional - Wildwood Elementary School (6/7/07)
 - g. Laura Verseput - German Teacher - Mahtomedi High School (6/1/07)

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.

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 **March 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 (arrived at 7:28 p.m.); Kevin Donovan; Bill Roberts; Judy Schwartz; Superintendent Mark Wolak, ex officio; and Christina McKasy, Student Representative. Absent: Steve Wolgamot.

3. APPROVAL OF THE AGENDA

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

4. APPROVAL OF THE CONSENT AGENDA

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

5. PRESENTATIONS/RECOGNITION

A. Mahtomedi Middle School - Engineering Program for 2007-2008

Dr. Sharon Zweber, Principal of Mahtomedi Middle School, introduced teachers, Bil Gangl and Paul Ydstie. As part of a grade 6-12 curriculum improvement effort, Middle School teachers are adopting the Gateway to Technology program designed by Project Lead the Way (PLTW), a national engineering curriculum. Gateway to Technology consists of nine teaching units for middle school students to experience the growing field of technology and the application of these skills for innovation. The overall goal of the engineering program is to prepare students for the skills they need to compete successfully in the 21st Century. Students at both the Middle and High Schools will have increased opportunities to apply the skills of math, science, and technology applications throughout required and elective courses.

Gangl and Ydstie will offer ten sections of elective courses in technology education for eighth grade students next year. School Board Chair Judy Schwartz praised Zweber and teachers for the commitment to improvement and strength of middle school curriculum.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

School Board Chair Judy Schwartz welcomed Alec Nicholson as incoming student representative on the school board. Nicholson is a junior and is captain of the Debate Team and a leader in Drama Club. He is a youth member on the Community Education Advisory Council and involved in the spring play. Student Representative Christina McKasy reported on current activities at the High School.

8. APPROVAL OF MINUTES

A. February 8, 2007 - Study Session

Roberts moved, Donovan seconded, approval of the minutes from the February 8, 2007, school board study session. Carried.

B. February 8 2007 - Regular Meeting

Roberts moved, Donovan seconded, approval of the minutes from the February 8, 2007, regular school board meeting. Roberts requested one edit for the February 8 minutes. Carried.

C. February 23, 2007 - Study Session

Roberts moved, Donovan seconded, approval of the minutes from the February 23, 2007, school board study session. Carried.

9. ACTION ITEMS

A. Approval of Structural Balance Resolution for the Mahtomedi Principals' Association

Superintendent Mark Wolak requested school board approval of the structural balance resolution. This is a requirement of the State of Minnesota for all contractual agreements and ensures the terms of the new agreement maintain a balanced revenue and expenditure budget for the school district. Roberts moved, Belisle seconded, approval of the structural balance resolution for the Mahtomedi Principals' Association. Carried.

- B. Approval of Mahtomedi Principals' Association Contract (July 1, 2006 to June 30, 2008)

Superintendent Mark Wolak requested school board approval of a contractual agreement with the Mahtomedi Principals' Association for 2006-2008. Donovan moved, Roberts seconded, approval of the Mahtomedi Principals' Association contract (July 1, 2006 to June 30, 2008). Carried.

- C. Policies

- 1. Approval of Policy 101 - Legal Status of the School District

Roberts moved, Belisle seconded, approval of Policy 101-Legal Status of the School District. Carried.

- 2. Approval of Policy 201 - Legal Status of the School Board

Roberts moved, Belisle seconded, approval of Policy 201-Legal Status of the School Board. Carried.

- 3. Approval of Policy 202 - School Board Officers

Roberts moved, Belisle seconded, approval of Policy 202-School Board Officers. Carried.

- 4. Approval of Policy 204 - School Board Meeting Minutes

Roberts moved, Belisle seconded, approval of Policy 204-School Board Meeting Minutes. Carried.

- 5. Approval of Policy 209 - Code of Ethics

Roberts moved, Belisle seconded, approval of Policy 209-Code of Ethics. Carried.

10. DISCUSSION/INFORMATION ITEMS

- A. Calendar of Events

Chair Judy Schwartz reviewed the calendar of events.

11. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board

Superintendent Mark Wolak attended the AMSD meeting and provided a brief update on current legislation.

B. East Metro Integration District 6067 (EMID)

School board member Kevin Donovan reported on a recent EMID board meeting and his attendance at the Multicultural Learning Center located in St. Paul.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School board member Kevin Donovan reported on recent legislative discussion of a statewide insurance pool and the upcoming Day at the Capitol for MSBA members.

D. Northeast Metro 916 Board

School board member John Belisle reported on the status of charter schools and the special education services sold to the schools by District 916. New service agreements will include a performance bond to ensure that District 916 will be paid for all services rendered to the charter school(s). Belisle noted that Columbia Heights School District is exploring the benefits of school uniforms for students and improving school culture.

12. SUPERINTENDENT'S REPORT

A. Mahtomedi Area Educational Foundation (MAEF) Gala

Superintendent Mark Wolak reported on the success of the MAEF Gala event, the strong public support for schools, and the significant contributions to the full implementation of SmartBoard technology in classrooms. The district installed 85 SmartBoards to date and will complete installation at approximately 120 units. More information about the Gala can be found at www.maefinfo.org.

13. ADJOURNMENT

Roberts moved, Belisle seconded, adjournment. Meeting adjourned at 8:19 p.m. Carried.

14. CONSENT AGENDA ITEMS

A. Approval to Pay Bills

B. Approval of Wire Transfer Transactions

C. Approval of Mahtomedi High School Student Activity Program

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 4/27/07)

2. Approval of Leave of Absence
 - a. Tina Brown - Special Education Teacher - O. H. Anderson Elementary School (2007-2009, .5 FTE LOA)
 - 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)
 - c. Sheila Franzen - Second Grade Teacher - Wildwood Elementary School (6/8/07)
 - d. Roberta Johnson - English/Language 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)

WILLIAM ROBERTS, CLERK

**FISCAL AGENCY AGREEMENT BETWEEN
MAHTOMEDI PUBLIC SCHOOLS AND
THE MAHTOMEDI AREA EDUCATIONAL FOUNDATION**

THIS AGREEMENT, is made and entered into by and between the Mahtomedi Public Schools, Independent School District No. 832, hereinafter known as the “School District”, and the Mahtomedi Area Educational Foundation, hereinafter known as the “Foundation.”

WHEREAS, the Foundation provides funding for educational opportunities within the School District and the Mahtomedi area community; and

WHEREAS, the Foundation desires to retain an Executive Director to manage its programs; and

WHEREAS, the School District has the resources to facilitate the payment of salary and benefits to the Foundation’s Executive Director on behalf of the Foundation;

WHEREAS, the School District’s sole obligation under this Agreement shall be to act as fiscal agent as set forth in this Agreement; and

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, it is agreed as follows:

1. The School District shall serve as the fiscal agent to the Foundation. Services shall include the School District’s bi-weekly payment (24 payments) directly to the Foundation’s Executive Director the annual compensation set by the Foundation Board of Directors, including applicable taxes. Such payment shall be made by the School District to the Executive Director as per the regular payroll cycle of the school district. Services shall also include payment by the School District to the insurance carrier of the monthly group single health insurance premium and other elected benefits outlined in the letter of employment for the Executive Director.
2. The Foundation shall reimburse the School District for such compensation, including taxes, of the Foundation’s Executive Director contractual costs on the 15th day of the month following the end of the quarter. The dates quarterly payments are due are: January 15, April 15, July 15, and October 15. The school district will submit an invoice to the Foundation prior to the due dates.
3. The Foundation shall reimburse the School District for the monthly single group health insurance premium and all other elected benefits paid by the School District for the benefit of the Executive Director. Reimbursement will be made as per the quarterly payment schedule noted above.

4. As payment for services provided by the School District as fiscal agent, the Foundation shall pay the School District an annual fee of \$360. This fee may be changed annually by mutual agreement of both parties. Acting as fiscal agent includes payroll services, telephone and electronic mail services, office computer and technology assistance from IT staff.
5. The Foundation is organized as an independent, self-sustaining educational foundation and is not a part of the legal structure of the School District. The Foundation is governed by its own Board of Directors, which is comprised of community volunteers, one member of the School Board, and the School District Superintendent as an ex officio member. The Foundation Board of Directors shall enter into whatever contracts it deems necessary to facilitate its purposes and programs, without the input of the School District.
6. To the extent that any profit or loss is sustained by the Foundation, such profit or loss is attributed only to the Foundation and its Board of Directors, and not to the School District. As the fiscal agent for the Foundation, the School District shall not have authority to approve or disapprove expenditures made pursuant to the Foundation's contract with its Executive Director, but shall only function as the conduit of compensation paid by the Foundation to the Executive Director.
7. The Foundation shall acquire and keep in full force and effect liability insurance coverage as is necessary to adequately insure against any and all potential losses resulting directly or indirectly from the operation of the Foundation, and shall provide proof of such insurance to the School District prior to May 1, 2007.
8. The Foundation shall assume full liability for its activities and programs and shall indemnify and hold harmless the School District, its officers, agents, and employees from any suits, claims, or liability arising under this Agreement or arising from the operation of the Foundation.
9. All payments made in the operation of the Foundation, shall be made from funds generated by the Foundation and it is understood and agreed that under no circumstances is the School District undertaking or obligated to provide its funds for the operation of the Foundation.
10. No employee, independent contractor or agent of the Foundation shall be considered an employee of the School District for any purpose, including, but not limited to, salaries, wages or other compensation or fringe benefits; worker's compensation; unemployment compensation; public employees' retirement; social security; liability; insurance; keeping of personnel records; termination or discharge of employment and individual contracts.

11. The School District shall have no authority under any circumstances to hire or retain, discipline, supervise, provide work direction, set hours of work or operation of the Foundation's Executive Director, or discharge any employee, independent contractor, or agent of the Foundation.
12. This agreement may be amended only in writing executed by both parties.
13. This agreement shall be governed by the laws of the State of Minnesota.
14. This agreement shall be in full force and effect for the period from May 1, 2007 through June 30, 2008, and will be renewed for successive one-year terms upon mutual agreement of the School District and the Foundation unless terminated by the Foundation. Either party wishing to either renew or terminate this agreement must give a 90-day notice prior to the renewal or termination date.

IN WITNESS WHEREOF, the parties have hereunto set their hands and each warrants that they

each are empowered and authorized to execute this agreement.

Date: _____ MAHTOMEDI AREA EDUCATIONAL FOUNDATION

By _____

Its _____

Date: _____ MAHTOMEDI PUBLIC SCHOOLS, ISD NO. 832

By _____

Its _____

Agenda Item _____

INDEPENDENT SCHOOL DISTRICT 832
MAHTOMEDI, MINNESOTA

CALL FOR BIDS
FOR
SMART BOARDS AND INSTALLATION

Notice is hereby given that sealed bids will be received by the Board of Education, Independent School District 832, Washington County, Mahtomedi, Minnesota, until 2:00 PM central time, Monday, April 30, 2007, for the purchase of Smart Boards and Installation according to specifications on file in the Office of Director of Business Services, Independent School District 832, 1520 Mahtomedi Avenue, Minnesota, at which time the bids will be opened publicly and read aloud in the District Office, located at the above address, and tabulated for review by staff members who will make recommendations to the Board of Education for their consideration at a later meeting. At that time, copies of the tabulation will be available to interested parties or the bids otherwise made public and the Board will take action thereon.

Specifications and bid forms may be obtained from the Office of the Director of Business Services, ISD 832, 1520 Mahtomedi Avenue, Mahtomedi, MN 55115.

Bids are to be submitted in an opaque, sealed envelope addressed to the Office of Director Business Services, ISD 832, 1520 Mahtomedi Avenue, Mahtomedi, MN 55115 and clearly marked on the outside that it is a bid for Smart Boards and Installation, Due April 30, 2007 at 2:00 PM. Each bidder must furnish with each proposal a certified check or bid bond in the amount of 5% of the total bid made payable to the Treasurer of ISD 832, to be forfeited as damages in case the proposal be accepted and the bidder fails to enter into a contract with the Owner or fails to deliver services as specified according to the provision of these bid specifications. The Board reserves the right to reject any or all bids and to waive any informalities in bids.

Dated at Mahtomedi, Minnesota, this 12th day of April, 2007.

BOARD OF EDUCATION
Independent School District 832

CALENDAR OF EVENTS

APRIL		
DATE/TIME	MEETING/EVENT	LOCATION
<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> 8:15-9:00 a.m.	Combined Wildwood and 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> 1:30 p.m. 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> 1:30 p.m.	Fifth Grade Program	O. H. Anderson School - Large Gym
<u>Saturday, April 14- Tuesday, April 17</u>	NSBA Conference	San Francisco, CA
<u>Wednesday, April 18</u> 9:15 a.m. 6:30 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 Golf 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>) CANCELLED	Wildwood School – Media Center
<u>Thursday, April 26</u> 1:30 p.m. 7:00 p.m.	Fourth Grade Program Mahtomedi High School Spring Play	O. H. Anderson School - Large Gym Chautauqua Center
<u>Friday, April 27</u> 7:00 a.m. 1:30 p.m. 7:00 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> 7:00 p.m.	Mahtomedi High School Spring Play	Chautauqua Center
<u>Monday, April 30</u> 7:30 a.m.-3:30 p.m.	One-Hour Meetings with Barbara Sanderson	District Education Center - Board Room

CALENDAR OF EVENTS

MAY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, May 1</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, May 3</u> 7:00-8:30 p.m.	Mahtomedi High School Advisory Council Meeting (<i>Kevin Donovan is scheduled to attend</i>)	Mahtomedi High School - Black Box Theatre
<u>Tuesday, May 8</u> 6:30-8:30 p.m.	Community Education Advisory Council Meeting (<i>Cathy Dalton is scheduled to attend</i>)	District Education Center - Board Room
<u>Wednesday, May 9</u> 8:30-9:00 a.m.	O. H. Anderson School Advisory Council Meeting (<i>Judy Schwartz was scheduled to attend</i>) CANCELLED	O. H. Anderson School – Room 3
<u>Thursday, May 10</u> 7:00 a.m. 7:00 p.m.	AMSD Board of Directors Meeting School Board Meeting	TIES Building-Cafeteria, St. Paul District Education Center - Community Room
<u>Monday, May 14</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Wednesday, May 16</u> 9:15 a.m. 6:00 p.m.	Mahtomedi Middle School Parent Association Meeting (<i>Steve Wolgamot is scheduled to attend</i>) EMID Joint Powers School Board Meeting	Mahtomedi Middle School - Main Office Conference Room Harambee Elementary School, Maplewood
<u>Monday, May 21</u> 8:00 a.m.-Noon	School Board Retreat	TBD
<u>Thursday, May 24</u> 7:00 a.m.	AMSD Board of Directors Meeting	TIES Building-Cafeteria, St. Paul
<u>Friday, May 25</u> 7:00 a.m.	School Board Study Session	District Education Center - Community Room
<u>Monday, May 28</u>	No School - Memorial Day Holiday	

Draft of Proposed Policy to Replace Current Policy #527

Adopted: _____
Revised: _____

Mahtomedi School Board Policy 613

613 GRADUATION REQUIREMENTS

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the school district.

II. GENERAL STATEMENT OF POLICY

It is the policy of the Mahtomedi school district that all students must pass the Minnesota Graduation Basic Standards tests in Reading, Mathematics, and Written Composition as per state requirements, beginning with the graduation class of 2011.

The Mahtomedi School District will provide a comprehensive academic program, which addresses knowledge, skills, concepts and processes as determined by the setting of high academic standards that meet or exceed state and national standards.

Special Education students who properly complete the programs specified in their IEP (Individual Education Plan) and have received the recommendation of their IEP Team shall be awarded a diploma.

Students must successfully complete 29 academic credits and be registered for credit classes an average of 88 percent of the school day for four years in the high school. A student's IEP Team or Section 504 Plan Team can determine that the student may participate in curriculum at a modified number of credits and/or a modified percentage of the school day. If a student's disability requires them to participate in educational programs extending past the twelfth grade, their IEP Team can determine that the student can earn credits toward graduation until special education services are terminated on September 1 after becoming 22 years old.

III. DEFINITIONS

- A. "Course credit" is equivalent to a student's successful completion of an academic year of study or a student's mastery of the applicable subject matter, as determined by the Mahtomedi school district.
- B. "Section 504 Accommodation" means the defined appropriate accommodations or modifications that must be made in the school environment to address the needs of an individual student with disabilities.
- E. "Individualized Education Program," or "IEP," means a written statement developed for a student eligible by law for special education and services.
- F. "Limited English Proficient" or "LEP" student means an individual whose first

Draft of Proposed Policy to Replace Current Policy #527

language is not English and whose test performance may be negatively impacted by lack of English language proficiency.

IV. TEST ADMINISTRATOR

The Assistant Superintendent shall be named the school district test administrator. Said person shall be in charge of all test procedures and shall bring recommendations to the school board annually for approval.

V. GRADUATION REQUIREMENTS

- A. All students must pass the Minnesota Graduation Basic Standards tests in Reading, Mathematics, and Written Composition as per state requirements in order to graduate;
- B. Students beginning ninth grade in the 2006-2007 school year and later must successfully complete the following high school level course credits for graduation:

Course of Study	Credits Required for Graduating class of 2006-2007	Credits Required for Graduating class of 2007-2008 and Forward
English	4.5	4.5
Social Studies	4	4.5
Mathematics	2	3
Science	2	3
Physical Education	1	1
Health	.5	.5
Fine Arts	.5	1
Electives	12.5	11.5
Total Credits	27	29

1. Students may schedule all of their classes in high school at Mahtomedi High School and earn 27 credits (2007) or 29 credits (2008) or more toward graduation.
2. Juniors and seniors may attend any Minnesota public or private college or university when accepted by the postsecondary institution according to the provisions of the Minnesota Postsecondary Options Act. High School and college credit will be granted.
3. Students may participate in various educational programs, such as: Work Release, Work Experience Handicapped, On-the-Job Training (OJT), Northeast Metro Intermediate School District 916 programs, Century College east Campus programs, Century College West Campus programs or the Mahtomedi Alternative Learning Center.
4. Students at the Mahtomedi Alternative Learning Center (MLC) must meet their graduating class's credit requirements in English, social studies, mathematics, science, health, physical education and the arts. In addition to these required credits, students must acquire elective credit to meet their graduation class total credit requirements.

Draft of Proposed Policy to Replace Current Policy #527

- C. Transfer students who have earned credits prior to entering Mahtomedi High School will be evaluated on an individual basis by the principal/counselor to meet graduation requirements.

VI. EARLY GRADUATION

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07 upon meeting the following conditions:

- A. All course or standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

VII. GRADUATION

Participation in the Mahtomedi High School graduation ceremony is a privilege afforded to students who meet eligibility requirements. These requirements include:

- A. being a member of the current year graduating class;
- B. having completed all course and credit requirements;
- C. having passed the Minnesota tests required in math, reading and written composition;
- D. being in good disciplinary standing;
- E. all IEP or Section 504 Plan goals are completed; and
- F. in the event of medical emergencies or other extenuating circumstances, an "opportunity for administrative review" will be accorded to those students that do not meet the requirements set forth in this policy; and
- G. Foreign Exchange Students shall be permitted to participate in the graduation ceremony and shall be awarded an honorary diploma unless they meet the criteria for a regular diploma.

VIII. NOTICE

The school district will notify students and their parents of the school district's graduation requirements within 30 working days of a student's entry into ninth grade. The school district also will notify students in grades 9-12 or who transfer into the district and their parents of the school district's transition to the course credit system and options for students in grades 9 and above regarding locally established graduation requirements within 30 working days.

Draft of Proposed Policy to Replace Current Policy #527

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. § 120B.11 (School District Process)
Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards - Mathematics and Reading)
Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards - Written Composition)
20 U.S.C. § 6301, *et seq.* (No Child Left Behind Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)

ADOPTED – June 29, 1987

REVISED – September 14, 1987; December 14, 1989; August 8, 1996; May 8, 1997; January 13, 2000

FIRST READING – April 12, 2007

Adopted: _____
Revised: _____

614 SCHOOL DISTRICT TESTING PLAN AND PROCEDURE

I. PURPOSE

It is the purpose of this policy to set forth the school district's testing plan and procedure and connects with policy 618 and state statutes.

II. GENERAL STATEMENT OF POLICY

It is the policy of the Mahtomedi School District to implement procedures for testing, test security, reporting, documentation, notification to students and parents and student record keeping in accordance with Minnesota law.

III. DUTIES OF SCHOOL DISTRICT TEST ADMINISTRATOR

The school district test administrator as named in Policy 613, Graduation Requirements, shall be responsible for preparing and presenting annually to the school board for approval, and overseeing the publishing of, the state assessment test administration plan. The school district test administrator shall file the plan with the Department of Education ("Department") and deliver the plan to all households in the school district by October 15 of each year. The plan shall include, at a minimum, the following:

- A. The graduation requirements;
- B. The number of opportunities a student shall have to retake mandatory tests of state assessment during each year;
- C. The opportunities for remediation for a student who has not passed tests of state assessment;
- D. The process for requesting an additional testing opportunity and accommodations for a senior who has met all other graduation requirements but has not passed one or more state assessment;
- E. The process for appealing the school district's response to requests in item C;
- F. The method to report breaches in test security procedures to the school district and the Department; and
- G. Procedures for meeting the needs of Limited English Proficient students, students who require an IEP or students who require Section 504 Accommodation.

IV. TEST SECURITY

- A. Security Requirements. When administering tests for the state assessment, the school district shall observe the following test security measures:
1. All test booklets, answer sheets, and test materials shall be placed in locked storage before and after the test administration;
 2. The tests, testing materials, and answer sheets are nonpublic data under Minn. Stat. § 13.34;
 3. No copies of test booklets or answer sheets shall be made; and
 4. The school district shall report any violations of test security to the Department. The Department shall receive reports of violations of test security from anyone with knowledge of such an incident.
- B. Security Violations. The Department shall investigate any reported incidents of breaches in test security. The consequences of a violation of test security may include:
1. The invalidation of test scores if a violation is found to justify serious questions about the integrity of the results of the test administration; or
 2. Other reasonable sanctions that are necessary to preserve the security and confidentiality of future tests and test administrations.

V. SCHOOL DISTRICT REPORTING TO THE DEPARTMENT AND PUBLIC

- A. The school district shall report the information specified below to the Department annually by October 15 in a format to be determined by the Department.
- B. The school district shall prepare and disseminate annually by October 15 a public report of the information specified below through the official newspaper or through publications sent to all households in the school district.
- C. The reports required above shall include:
1. The number of students enrolled at each grade level 9 through 12 according to the end of the year Minnesota Automated Reporting Student System (MARSS) report;
 2. The number of students at each grade level 9 through 12 passing each state assessment at the state standards level;
 3. The number of students at each grade level 9 through 12 passing each state assessment at an individualized level under an IEP or a Section 504 Accommodation plan;

4. The number of students at each grade level 9 through 12 passing tests in each state assessment with tests that have been translated into a language other than English;
 5. The number of students at each grade level 9 through 12 from testing on a pass individual in each state assessment; and
 6. For grade 12 of the previous year only, the number of students currently denied a high school diploma because of not passing the state standard for a state assessment when all other graduation requirements have been met.
- D. The Superintendent or designee shall submit reports identifying expenditures related to state assessment testing, to the Department as required by law.

VI. REQUIRED DOCUMENTATION FOR PROGRAM AUDIT

The school district shall maintain records necessary for program audits conducted by the Department. The records must include documentation that:

- A. Required notifications to parents and students meet the requirements of Minn. Rules Part 3501.0120;
- B. Required student records meet the requirements of Minn. Rules Part 3501.0130;
- C. The school district's process for additional testing of students meets the requirements of Minn. Rules Part 3501.0050;
- D. Test security procedures comply with Minn. Rules Part 3501.0150;
- E. The school district's decisions regarding testing accommodations, modifications, and granting exemptions are in compliance with Minn. Rules Parts 3501.0090 and 3501.0100;
- F. The school district's curriculum and instruction provides appropriate learning opportunities in the state assessments in compliance with Minn. Rules Part 3501.0110;
- G. Remediation plans for students are on file consistent with Minn. Rules Part 3501.0110;
- H. The state mandated tests administration plan complies with Minn. Rules Part 3501.0140, subpart 2;
- I. The documentation for students granted accommodations or exempted from testing complies with Minn. Rules Part 3501.0090;
- J. The assessments and documentation of performance for students granted

modifications of statewide standards comply with Minn. Rules Part 3501.0090, subpart 2, item C; and

- K. The school district's process for testing considerations for LEP students complies with Minn. Rules Part 3501.0100.

VII. REQUIRED NOTIFICATION TO PARENTS AND STUDENTS

- A. Written Notice. The school district shall establish and maintain a system to provide written notice to parents and students about graduation requirements.
- B. Notice of Graduation Requirements. No later than thirty (30) working days after the date of the entrance into the 9th grade or transfer of a student into the school district during or after 9th grade, the school district shall provide to the parents and the student written notice of:
 - 1. The graduation requirements; and
 - 2. The grade in which the student shall have the first opportunity to take a test in state assessment.
- C. Notice of Test Results and Remediation Opportunities. The school district shall provide no later than ninety (30) days after the test results are made available to the district, written notice to the parents and the student of:
 - 1. State assessment test results; and
 - 2. Consistent with Minn. Rules Part 3501.0050, subpart 3, if the student is in the graduating year:
 - a. The process by which a parent or student can request additional testing and testing accommodations after April 1; and
 - b. The process by which a parent or student can appeal the school district's decision if additional testing or testing accommodation is denied.

VIII. STUDENT RECORD KEEPING

- A. Test Results. The school district shall keep a record on each student that includes:
 - 1. The state assessment tests taken; and
 - 2. The results of the most recent state assessment tests given.
- B. Student Progress. Individual student progress shall be reported on a student record as described in items 1. to 4. below.

Draft of Proposed New Policy

1. “Pass-state level” shall be noted on the record of a student who passes a state assessment test under standard conditions or with an accommodation. The records for students passing with an accommodation shall not be different from the records of students passing the test under standard conditions.
2. “Pass-individual level” shall be noted on the record of a student who passes a state assessment test with a modification established in the IEP or Section 504 Accommodation plan in accordance with Minn. Rules Part 3501.0090.
3. “Alternate Assessment” shall be noted on the record of a student who has taken a test other than the state assessment test.

Legal References: Minn. Stat. § 13.34 (Examination Data)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.30 (Statewide Testing and Reporting System)
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)
Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards - Mathematics and Reading)
Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards - Written Composition)

Cross References: MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)

Adopted: _____
Revised: _____

618 ASSESSMENT OF STUDENT ACHIEVEMENT

I. PURPOSE

The purpose of this policy is to build a foundation in accordance with policy 614 and state statutes that connect student assessment, testing, curriculum and instruction and will be edited as district policies or state statute changes.

II. GENERAL STATEMENT OF POLICY

The Mahtomedi School District believes that student assessment is vital to student learning and growth.

- A. Assessments should be aligned with the academic standards and provide information for selection of instructional materials and curriculum development.
- B. Assessments should be differentiated in response based on targeted group with results shared in an understandable format to the student, parent, teacher, counselor, and or administrator.
- C. Assessments should be multidimensional and yield data that can be disaggregated beyond ability and performance measures. A variety of assessment tools should be used, including, performance assessment, observation and other means.
- D. Local and National norms will be used to compare aggregated test results with district wide testing results to inform instruction at the district, building and classroom level.
- E. Benchmarks are viable tools to determine student growth over time. Assessments should be used to inform teaching and to evaluate learning.
- F. Data from district assessments should be utilized to complete district, state and national grants, laws and funding.

III. DEFINITIONS

- A. **Curriculum:** A written plan including the knowledge, understanding and skills needed to reach the academic standards at the district and state level.
- B. **Instruction:** A teacher-led process, which transforms well-planned curriculum into student learning. Instruction is standards-focused teaching for the purpose of providing meaningful learning experiences that enable all students to master academic content and achieve personal goals.
- E. **Assessments:** Multiple tools used to gather information about the student's performance on the standards taught.
- F. **Evaluation:** The process of making judgments about the level of student's

understanding or performance.

- G. **Standard:** A statement of what the student will be able to know, understand and do.
- H. **Benchmark:** A clear, specific description of knowledge or skills the student should acquire by a particular point in the student's schooling.
- I. **Differentiation:** The process teachers use to plan learning experiences, which intentionally respond to learner differences. Students would have opportunities to work at their levels of readiness (assessed levels of skills and knowledge), in preferred and varied learning modes/styles, and engage their interest in order to achieve curricular goals.

IV. AREAS OF RESPONSIBILITY

The School Board, in its governance capacity, is accountable for the teaching and learning program and delegates responsibilities as follows:

The Superintendent, through designees, shall establish criteria by which student performance, on academic content standards and other locally developed assessments, is to be evaluated.

Staff members will be expected to utilize curriculum and staff development opportunities to extent necessary to ensure effective implementation of the Board-adopted academic content standards and locally developed assessments.

V. CONTINUOUS ASSESSMENT PROGRAM GOALS

The School District shall conduct a continuous assessment program including ability, achievement and performance on classroom assessments to serve the following purposes:

- A. Assist students in making decisions about courses of study, future education, and/or career planning;
- B. Assist faculty and administration in making instructional decisions related to:
 - 1. Identification and development of special courses and programs;
 - 2. Analysis of curricula components and student performance;
 - 3. Identification of student strengths and weaknesses;
 - 4. Selection of students for inclusion into programs or classes; and
 - 5. Study District student performance as compared to local and national measures.
- C. Inform parents and the community about aspects of student performance as related to national and local norms;
- D. Satisfy the legal requirements for Special Education.

Draft of Proposed New Policy

1. Students referred for an assessment to determine special education needs will be assessed by a multidisciplinary team according to an assessment plan developed as part of the referral process, only after parent/guardian permission is received. The team will conduct a comprehensive assessment in those areas of suspected disability, using instruments and procedures, in the person's primary language if possible, and in accordance with recognized professional standards. Assessment will include a review of the student's performance, based on the specific instructional strategies used in the classroom, performance in other daily routine environments and information reported by parents, teachers and others regularly involved with the student.
2. Assessment summaries shall include the reason for referral, instruments and procedures used, results and interpretation of the assessment, a review of the person's functioning in their current environment, the current level of performance, and the team's judgments and recommendations.
3. Re-assessment must be conducted at least every three years. An assessment may be conducted sooner if the student or agency requests, and must be conducted if the parent requests.

E. Satisfy state and local graduation requirements.

VI. STANDARDS FOR MINNESOTA ACADEMIC STANDARDS PERFORMANCE ASSESSMENTS

A. Statewide Academic Standards Testing

1. The school district will utilize state constructed tests developed from and aligned with the state's required academic standards as these tests become available. If a state assessment is not available, the school district will determine if a student has met the required academic standards through locally developed assessments.
2. The school district will administer annually, in accordance with the process determined by the Department, the state-constructed tests to all students in grades three through eight and at the high school level as follows:
 - a. annual language arts and mathematic assessments in grades three through eight and at the high school level for the 2005-2006 school year and later.
3. The school district will develop and administer locally constructed tests in social studies and the arts to determine if a student has met the required academic standards in these areas.
4. Students incapable of taking the statewide or locally constructed tests, as determined by the student's individualized education program team, or

students with limited English proficiency who have been in the United States for fewer than three years, shall be exempt from statewide and local testing with the approval of the student's parent or guardian. The school district will report student exemptions to the Department consistent with the format provided by the Department. Alternative assessments shall be provided to students exempt/pass individual from the statewide tests.

5. The school district may use a student's performance on a statewide assessment as one of the multiple criteria to determine grade promotion or retention. The school district also may use a high school student's performance on a statewide assessment as a percentage of the student's final grade in a course, or place a student's assessment score on the student's transcript.

VII. ASSESSMENT OF ACADEMIC CONTENT STANDARDS

The District shall establish an environment conducive to the design and use of multiple assessment tools to report student progress in addition to the standardized assessment program.

- A. Research indicates the importance of multiple assessment tools which are meaningful and directly aligned to standards, benchmarks, and curriculum. The tools should have criteria against which the student, groups, teachers or others may measure performance. Differentiation, by design, requires pre-assessment and multiple ongoing forms of assessment and evaluation.
- B. As a part of the Curriculum Review Process, the Curriculum Study Committees will address the treatment of multiple assessment tools.
- C. The District will develop opportunities for teachers to share their expertise and experiences with multiple assessment tools through curriculum writing and professional development sessions.
- D. The District will develop and administer locally constructed tests in social studies, health, physical education, music and art to determine if students are meeting the required academic standards in these areas.
- E. Commencing with the 2006-07 school year and later, the District will utilize state constructed tests developed from and aligned with the state's required academic standards as these tests become available.
- F. In accordance with Minnesota State Statute, districts may use a student's performance on a statewide assessment as one of the multiple criteria to determine grade promotion or retention. Districts may also use a high school student's performance on a statewide assessment as a percentage of the student's final grade in a course, or place a student's assessment score on the student's transcript.

Draft of Proposed New Policy

- G. Grading and reporting should always be done in reference to specific learning criteria. The specific criteria of the course must be clear about the academic standard, the various components considered in determining a grade, and the criteria used to evaluate the component.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.11 (School District Process)
Minn. Stat. § 120B.021 (Required Academic Standards)
Minn. Stat. § 120B.022 (Elective Standards)
Minn. Stat. § 120B.023 (Benchmarks)
Minn. Stat. § 120B.30 (Statewide Testing and Reporting System)
Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards - Mathematics and Reading)
Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards - Written Composition)
Minn. Rules Parts 3501.0505-3501.0635 (K-12 Standards)
20 U.S.C. § 6301, *et seq.* (No Child Left Behind Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals)
MSBA/MASA Model Policy 613 (Graduation Requirements)
MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)



NORTHEAST METRO 916
Intermediate School District

TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: April 3, 2007
RE: April 3 Board of Education Meeting Talking Points

Among a number of topics discussed at the April 3, 2007, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Mike Smoczyk, Northeast Metro 916's director of career and technical education, introduced Kevin Massey from Home Depot, who presented a \$5,000 gift card to the Construction Occupations program.**
2. **Kristine Carr, Northeast Metro 916's director of administrative services, introduced a representative from Kraus-Anderson Construction Company, who updated the school board on the South Campus renovations.** The summary included a project cost summary, which as of March 28 was \$5,159,880 for the total project with a contingency allowance of \$190,000.
3. **The school board reviewed a payment schedule for a lease with Wells Fargo Public Finance for the South Campus site.** According to the payment schedule for the lease, Northeast Metro 916 will enter into construction contracts for the building contract, acting as an agent for the Lessor (Wells Fargo). When the construction is complete, Northeast Metro 916 will lease the building back from Well Fargo Public Finance for 15 years and have the option to purchase the leased property for \$1 at the end of the lease term.
4. **The school board authorized the Northeast Metro 916 to work with Kraus-Anderson Construction Company to negotiate with the Building Trades Council to develop a project-specific project labor agreement (PLA) for the South Campus project.** The basic intent of the PLA is to ensure the timely construction of the project with qualified, skilled workers from all of the construction trades.

5. **The school board approved a contract with Kraus-Anderson Construction Company for construction management on the South Campus project.** Kraus-Anderson is the current district-approved firm for construction management. The professional fees proposed in the contract are \$7,500 for estimating, scheduling, and bid award services and a lump sum of \$425,000 for construction phase services.
6. **The school board renewed the Charter School Contract to sponsor the Agricultural and Food Sciences Academy Charter School for an additional one-year period to allow them the opportunity to find a new sponsor effective July 1, 2008.** This recommendation for a change in sponsorship is not the result of significant challenges in the relationship but rather an acknowledgement of issues such as: AFSA's decision to take on a large lease for a new building with little to no input from Northeast Metro 916 as the sponsor; feedback from member districts re: Northeast Metro 916's work with charters; and increasing options for charter schools relative to sponsorship.
7. **The school board adopted a resolution directing the administration to make recommendations for reduction in programs and positions as necessary.**
8. **The school board went into work session after the close of the meeting to discuss the work the administrators have been doing to prepare a new Strategic Roadmap.** TeamWorks International has been assisting the superintendent and her administrators for the last 8 months with gathering information from a survey of member school districts, information from an internal scan of our work, and establishing where the District should focus its efforts to better support member school districts. A new mission, vision, values and strategic directions will lead to specific work plans implemented throughout the District. Regular reports to the school board will be made on progress. The new Strategic Roadmap will be presented for adoption by the school board in May or June.

FUND SUMMARY
FOR BANK 02 - ACCOUNTS PAYABLE CHECKS
DATE RANGE: 3/01/2007 - 3/31/2007

<u>FUND</u>	<u>FUND NAME</u>	<u>ISSUED TOTAL</u>	<u>VOIDED TOTAL</u>
001	GENERAL FUND	869,646.67	390.00
002	FUND SERVICE	229,964.50	
003	TRANSPORTATION	132,826.26	
004	COMMUNITY SERVICE	74,533.56	
005	CAPITAL OUTLAY	71,682.38	
007	DEBT REDEMPTION	1,293.75	
025	DONATIONS / ACTIVITIES	12,229.82	
050	HS STUDENT ACTIVITIES	35,771.28	
	TOTALS	<u>1,427,948.22</u>	<u>390.00</u>

Check Register Report

MAR 2007

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	314714	C	\$450.00	3/5/07	04051	MINNESOTA ZOO
2	314715	C	\$283.80	3/8/07	00009	AAA AWARDS
2	314716	C	\$579.65	3/8/07	05413	ALISHA PHELPS
2	314717	C	\$70.44	3/8/07	05433	ALLESON ATHLETIC
2	314718	C	\$8,238.00	3/8/07	04691	AMERICAN /BLOOMINGTON COMPENSATION INS CO
2	314719	C	\$57.00	3/8/07	00108	AMERICAN SCHOOL BOARD JOURNAL
2	314720	C	\$210.00	3/8/07	05275	ANDY BERIGAN
2	314721	C	\$564.32	3/8/07	02014	ANDY O'CONNELL
2	314722	C	\$15.52	3/8/07	00363	ANGELA BUCKINGHAM
2	314723		\$350.00	3/8/07	00343	ANN BROOKE
2	314724	C	\$140.65	3/8/07	05436	ANN INDRELIE
2	314725	C	\$335.77	3/8/07	00149	APPERSON EDUCATIONAL PRODUCTS
2	314726	C	\$1,049.13	3/8/07	05044	ATS&R - ARMSTRONG TORSETH SKOLD & RYDEEN INC
2	314727	C	\$31.95	3/8/07	00187	AUTISM ASPERGER PUBLISHING CO
2	314728	C	\$72.37	3/8/07	01433	BARBARA LARSON
2	314729	C	\$98.97	3/8/07	05415	BETH LINDBERG
2	314730	C	\$11,627.00	3/8/07	03196	BF LAUZON ENTERPRISES INC
2	314731	C	\$65.00	3/8/07	05281	BILL FORBROOK
2	314732	C	\$6,213.95	3/8/07	03340	BIX PRODUCE CO
2	314733	C	\$61.00	3/8/07	05308	BOB ZAHRADKA
2	314734	C	\$100.00	3/8/07	04410	BONNIE EWALD
2	314735	C	\$1,440.00	3/8/07	03057	BRAD BERGIE
2	314736	C	\$47.00	3/8/07	05430	BRYAN KEMNETZ
2	314737	C	\$650.00	3/8/07	05418	BSD API
2	314738	C	\$2,971.60	3/8/07	05420	CARL'S VAN RENTALS
2	314739	C	\$78.45	3/8/07	00409	CARLEX INC
2	314740	C	\$501.87	3/8/07	00437	CDW GOVERNMENT INC
2	314741	C	\$980.40	3/8/07	03115	CHARLES LINDERKAMP
2	314742	C	\$100.91	3/8/07	00494	CMERDC

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	314743	C	\$143.53	3/8/07	00541	CONTINENTAL CLAY COMPANY
2	314744	C	\$682.51	3/8/07	00558	COURAGE CENTER
2	314745	C	\$80.00	3/8/07	04440	DANIELLE KARP
2	314746	C	\$59.90	3/8/07	03446	DATAMATION
2	314747	C	\$665.00	3/8/07	05422	DAVID MUETZEL
2	314748	C	\$2,450.00	3/8/07	03339	DEAN FOODS NORTH CENTRAL
2	314749	C	\$324.31	3/8/07	00697	DEBORAH DRISCOLL
2	314750	C	\$238.75	3/8/07	01444	DEBORAH LAUER
2	314751	C	\$20.26	3/8/07	00964	GLENWOOD INGLEWOOD
2	314752	C	\$865.75	3/8/07	03433	DELL COMPUTER CORP.
2	314753		\$10.49	3/8/07	00128	DEREK ANDERSON
2	314754	C	\$99.90	3/8/07	00669	DISNEY EDUCATIONAL PRODUCTIONS
2	314755	C	\$4,177.68	3/8/07	03328	DIVERSIFIED SNACK DIVISION
2	314756	C	\$3,090.00	3/8/07	00678	DOMINO'S PIZZA
2	314757	C	\$210.84	3/8/07	00679	DONATELLI'S
2	314758	C	\$1,518.00	3/8/07	00714	EAGLE SCREEN PRINTING
2	314759	C	\$615.00	3/8/07	03969	ENERGYWISE CONSULTING,LLC
2	314760	C	\$1,038.80	3/8/07	03087	ERIKA HAMMERSCHMIDT
2	314761	C	\$359.28	3/8/07	00803	EXPRESS PERSONNEL SERVICES INC
2	314762	C	\$155.04	3/8/07	05296	FINN SISU, INC
2	314763	C	\$95.00	3/8/07	05169	FLORIAN YUREK
2	314764	C	\$47.00	3/8/07	04873	GENE WARNER
2	314765	C	\$67.27	3/8/07	03527	HARCOURT ASSESSMENT INC
2	314766	C	\$55.00	3/8/07	02205	PSYCHOLOGICAL CORP
2	314767	C	\$8.17	3/8/07	00953	HELEN GILBERTSON
2	314768	C	\$7.56	3/8/07	02679	HENRY SZOSTAK
2	314769	C	\$712.50	3/8/07	01115	HERITAGE EMBROIDERY & DESIGN
2	314770	C	\$1,643.40	3/8/07	03329	I.S.D # 001 MINNEAPOLIS SCHOOL DISTRICT
2	314771	C	\$34.40	3/8/07	03409	I.S.D # 624 WHITE BEAR LAKE
2	314772	C	\$178,379.36	3/8/07	03248	I.S.D # 834 STILLWATER
2	314773	C	\$100.84	3/8/07	01240	J W PEPPER OF MINNEAPOLIS
2	314774		\$20.00	3/8/07	05425	JAKE HELMER
2	314775	C	\$184.23	3/8/07	05423	JANE SULLIVAN
2	314776		\$156.25	3/8/07	01944	JANET NEWMAN

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	314777	C	\$684.02	3/8/07	01916	JANINE NELSON
2	314778	C	\$14.95	3/8/07	01480	JEFF LIEN
2	314779	C	\$205.64	3/8/07	02931	JEFF WHISLER
2	314780	C	\$133.35	3/8/07	01270	JIFFI PRINT
2	314781		\$4.24	3/8/07	01646	JOAN MC CORMICK
2	314782	C	\$240.08	3/8/07	02723	JODIE M TESTER-HASTINGS
2	314783	C	\$406.97	3/8/07	04068	JOHN DEIR
2	314784	C	\$756.17	3/8/07	01300	JOSTENS
2	314785	C	\$14.00	3/8/07	05421	JULIE FRENCH
2	314786		\$152.30	3/8/07	02057	JULIE OSTERBAUER
2	314787	C	\$129.01	3/8/07	05158	JULIE POOLER
2	314788	C	\$506.40	3/8/07	01950	KATHE NICKLEBY
2	314789	C	\$31.47	3/8/07	00877	KATHY FRANK
2	314790	C	\$96.82	3/8/07	00169	KATIE ARVESEN
2	314791	C	\$19,644.95	3/8/07	03378	KELLY SERVICES, INC
2	314792	C	\$247.12	3/8/07	01372	KNOWLAN'S SUPER MARKETS
2	314793	C	\$34.55	3/8/07	03954	KRISTIN DRISCOLL
2	314794	C	\$215.00	3/8/07	01414	LAIDLAW TRANSIT, INC
2	314795	C	\$65.00	3/8/07	05427	LARRY A.FREEDMAN
2	314796	C	\$859.80	3/8/07	03195	LASERPLUS, LLC
2	314797	C	\$240.00	3/8/07	03486	LRP PUBLICATIONS
2	314798	C	\$96.56	3/8/07	01850	LYNN MUCCIACCIARO
2	314799	C	\$35.00	3/8/07	02862	LYNNE VIKER
2	314800	C	\$3,177.25	3/8/07	03182	MADISON NATIONAL LIFE
2	314801	C	\$22.50	3/8/07	01557	MAHTOMEDI AUTOMOTIVE SERVICE
2	314802	C	\$145.50	3/8/07	01594	MAREDY CANDY CO
2	314803	C	\$64.47	3/8/07	03436	MARY HOFF
2	314804	C	\$269.00	3/8/07	01609	MASA/MASE MEMBERSHIP
2	314805	C	\$35.00	3/8/07	01470	MELISSA CALLAHAN
2	314806	C	\$243.93	3/8/07	01683	MENARDS
2	314807	C	\$331.05	3/8/07	01696	METRO ATHLETIC SUPPLY
2	314808	C	\$35.00	3/8/07	01699	METRO ECSU
2	314809	C	\$70.00	3/8/07	05435	MICHAEL SKUNES
2	314810	C	\$9.70	3/8/07	01055	MICHEAL HANSON
2	314811	C	\$371.00	3/8/07	03384	MID CITY LAUNDRY

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2	314812	C	\$180.00	3/8/07	05303	MIKE CONNELLY
2	314813	C	\$417.29	3/8/07	04136	MINNEAPOLIS CONVENTION CENTER
2	314814		\$90.00	3/8/07	01780	MN DEPT OF HEALTH
2	314815	C	\$2,350.00	3/8/07	01803	MN STATE H S LEAGUE
2	314816	C	\$100.00	3/8/07	01814	MNCPA
2	314817	C	\$5.00	3/8/07	01841	MPRC
2	314818	C	\$92.86	3/8/07	01681	NANCY MELQUIST
2	314819	C	\$55.36	3/8/07	01871	NASCO
2	314820	C	\$9.00	3/8/07	01878	NATIONAL ASSOC OF SECONDARY
2	314821	C	\$160.00	3/8/07	04223	NATIONWIDE STUDIOS, INC
2	314822	C	\$6.00	3/8/07	02096	PEARSON EDUCATION
2	314823	C	\$69.14	3/8/07	01925	NEO SCI
2	314824	C	\$220.00	3/8/07	04560	NICK BAUMANN
2	314825		\$4,100.00	3/8/07	03223	NUMARA
2	314826	C	\$45.00	3/8/07	02043	ON SITE SANITATION INC
2	314827		\$10.00	3/8/07	05417	PAIGE WIGSTROM
2	314828	C	\$41.12	3/8/07	03164	PAM SCHWARTZ
2	314829		\$94.00	3/8/07	05426	PAUL ADAMS
2	314830	C	\$1,287.06	3/8/07	03215	PEARSON LEARNING GROUP
2	314831	C	\$165.00	3/8/07	02108	PEOPLES ELECTRICAL CONTRACTORS
2	314832		\$176.80	3/8/07	05432	PIN COLLECTION
2	314833	C	\$53.70	3/8/07	02161	POPP TELECOM
2	314834	C	\$160.00	3/8/07	02165	POSTMASTER
2	314835	C	\$33.00	3/8/07	02180	PRESS PUBLICATIONS
2	314836	C	\$425.00	3/8/07	03458	PYRAMID EDUCATIONAL CONSULTANTS,INC
2	314837	C	\$2,984.70	3/8/07	02227	QWEST
2	314838	C	\$804.10	3/8/07	02228	QWEST INTERPRISE
2	314839	C	\$940.00	3/8/07	05424	REGION 5AA
2	314840	C	\$3,800.00	3/8/07	02257	REHBEIN TRANSIT INC
2	314841	C	\$47.00	3/8/07	05429	RILEY ADAMS
2	314842	C	\$105.27	3/8/07	02160	ROBERT PONTIOUS
2	314843	C	\$5.00	3/8/07	03632	ROBIN DEANS
2	314844	C	\$47.00	3/8/07	05431	RODNEY KIMBLER

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	314845	C	\$203.00	3/8/07	01518	ROLAND LOZIER
2	314846	C	\$35.00	3/8/07	00875	RUSSELL FRAENKEL
2	314847	C	\$42.00	3/8/07	02406	SCHMITT MUSIC CENTERS
2	314848	C	\$1,400.00	3/8/07	04158	SCHWAN CUP
2	314849		\$43.65	3/8/07	03642	SHELLY MITCHELL
2	314850	C	\$136.06	3/8/07	03990	SIMONDELIVERS, INC
2	314851	C	\$1,006.25	3/8/07	04125	ST CROIX SCREEN PRINTING
2	314852	C	\$31.04	3/8/07	00335	STEVE BRAWN
2	314853	C	\$904.20	3/8/07	03088	STEVE HAMMERSCHMIDT
2	314854	S	\$711.70	3/8/07	03105	STEVE KIMBALL
2	314855	C	\$1,458.57	3/8/07	03469	STONERIDGE GOLF CLUB
2	314856	C	\$393.86	3/8/07	03336	STRATEGIC EQUIPMENT
2	314857	C	\$1,287.27	3/8/07	02651	STUMPS
2	314858	C	\$3,861.00	3/8/07	02658	SUCCESS BEYOND THE CLASSROOM
2	314859	C	\$409.98	3/8/07	01023	SUE ANN GRUVER
2	314860	C	\$469.43	3/8/07	04176	SUNBURST CHEMICALS, INC.
2	314861	C	\$12,760.00	3/8/07	05116	SUNSHINE TRAVEL CO
2	314862	C	\$109.00	3/8/07	02681	T J T-SHIRTS
2	314863	C	\$56.95	3/8/07	02702	TEACHER'S VIDEO COMPANY
2	314864	C	\$2,500.00	3/8/07	03859	TEAMWORKS INTERNATIONAL, INC.
2	314865		\$4,869.00	3/8/07	02714	TEENS INC
2	314866	C	\$153.67	3/8/07	02777	TERRY J TRAUTMAN
2	314867	C	\$16.98	3/8/07	05416	THAYLE BURKE
2	314868		\$500.00	3/8/07	00502	THE COLLEGE BOARD
2	314869	C	\$1,300.00	3/8/07	05419	THE JUNGLE THEATER
2	314870	C	\$2,200.00	3/8/07	02745	THYSSENKRUPP ELEVATOR
2	314871	C	\$1,360.24	3/8/07	02748	TIES
2	314872	C	\$61.00	3/8/07	05428	TOM GLYNN
2	314873	C	\$61.00	3/8/07	04862	TOM WENDORF
2	314874	C	\$73.70	3/8/07	02776	TRANS-MISSISSIPPI BIOLOGICAL
2	314875	C	\$81.95	3/8/07	02785	TRIARCO ARTS AND CRAFTS
2	314876	C	\$374.70	3/8/07	03345	TRIO SUPPLY CO
2	314877		\$40.00	3/8/07	05216	TYLER PLAGGE
2	314878	C	\$1,293.75	3/8/07	02807	U S BANK TRUST N A

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	314879	C	\$3,196.00	3/8/07	04209	UNIVERSITY OF VIRGINIA-CURRY SCHOOL OF EDUC.
2	314880	C	\$27,159.86	3/8/07	03341	UPPER LAKES FOODS,INC
2	314881	C	\$137.24	3/8/07	02858	VERIZON WIRELESS
2	314882	C	\$30.00	3/8/07	05434	W.DOYLE PHOTOGRAPHER
2	314883	C	\$836.68	3/8/07	02889	WALMART COMMUNITY
2	314884	C	\$500.00	3/8/07	04114	WASHINGTON COUNTY CTIC
2	314885	C	\$53.53	3/8/07	04788	WATER CARE
2	314886	C	\$250.00	3/8/07	05291	WILL SIMMER
2	314887	C	\$965.10	3/8/07	03017	XEROX ADMINISTRATION
2	314888	C	\$7,178.41	3/8/07	03017	XEROX ADMINISTRATION
2	314889	C	\$46.65	3/9/07	05229	EMICROPHONES, INC
2	314890	C	\$23.40	3/15/07	00009	AAA AWARDS
2	314891	C	\$2,758.00	3/15/07	00059	AFTON ALPS SKI AREA
2	314892		\$2,160.00	3/15/07	03300	AGL CONSULTING
2	314893		\$141.40	3/15/07	00085	AMAZON.COM
2	314894	C	\$8,239.00	3/15/07	04691	AMERICAN /BLOOMINGTON COMPENSATION INS CO
2	314895	C	\$69.00	3/15/07	00095	AMERICAN FLAGPOLE & FLAG CO
2	314896	C	\$325.00	3/15/07	00143	ANIMALS OF WALTON'S HOLLOW
2	314897		\$21.74	3/15/07	00343	ANN BROOKE
2	314898	C	\$1,884.00	3/15/07	00153	APPLIED ENVIRONMENTAL SCIENCES INC
2	314899	C	\$727.63	3/15/07	00156	ARBOR SCIENTIFIC
2	314900	C	\$4,066.93	3/15/07	05044	ATS&R - ARMSTRONG TORSETH SKOLD & RYDEEN INC
2	314901	C	\$77.63	3/15/07	01433	BARBARA LARSON
2	314902	C	\$435.34	3/15/07	00229	BEARCOM WIRELESS WORLDWIDE
2	314903	C	\$60.00	3/15/07	05447	BECKY SIEKMEIER
2	314904		\$15.04	3/15/07	04460	BILL HAMPEL
2	314905	C	\$297.14	3/15/07	00281	BIO CORPORATION
2	314906		\$100.00	3/15/07	05442	BRAINERD HIGH SCHOOL
2	314907	C	\$1,232.15	3/15/07	03612	BRAUER & ASSOCIATES,LTD
2	314908	C	\$67.76	3/15/07	00077	BRYAN ALLEN
2	314909	C	\$147.43	3/15/07	04167	CAROL STABENOW

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2	314910	C	\$3,374.45	3/15/07	00406	CHASE CARD SERVICE/BANK ONE
2	314911	C	\$77.28	3/15/07	00494	CMERDC
2	314912	C	\$733.83	3/15/07	00553	CORPORATE EXPRESS
2	314913	C	\$1,117.80	3/15/07	03339	DEAN FOODS NORTH CENTRAL
2	314914	C	\$75.18	3/15/07	01444	DEBORAH LAUER
2	314915	C	\$26.95	3/15/07	04925	DEBRA LARSEN
2	314916	C	\$1,318.72	3/15/07	03433	DELL COMPUTER CORP.
2	314917	C	\$100.20	3/15/07	00634	DEMCO
2	314918		\$280.80	3/15/07	00128	DEREK ANDERSON
2	314919	C	\$260.55	3/15/07	03582	DISCOVERY SCHOOL / EDUCATION
2	314920	C	\$1,128.00	3/15/07	00678	DOMINO'S PIZZA
2	314921	C	\$504.00	3/15/07	00714	EAGLE SCREEN PRINTING
2	314922	C	\$785.00	3/15/07	03241	ELECTRONIC DESIGN CO
2	314923	C	\$597.22	3/15/07	00787	ERICKSON OIL PRODUCTS INC
2	314924	C	\$331.45	3/15/07	03087	ERIKA HAMMERSCHMIDT
2	314925	C	\$722.30	3/15/07	00803	EXPRESS PERSONNEL SERVICES INC
2	314926	C	\$52.33	3/15/07	00848	FLINN SCIENTIFIC INC
2	314927	C	\$102.97	3/15/07	00885	FREESTYLE
2	314928	C	\$68.43	3/15/07	00888	FREY SCIENTIFIC COMPANY
2	314929	C	\$116.27	3/15/07	00987	GRAINGER
2	314930	C	\$120.00	3/15/07	03081	GRAY SEEVER
2	314931	C	\$4,000.00	3/15/07	03485	HALLBERG ENGINEERING
2	314932	C	\$212.98	3/15/07	01050	HAMMOND & STEPHENS
2	314933	C	\$1,057.36	3/15/07	03696	HAMPTON-BROWN
2	314934	C	\$182.28	3/15/07	03527	HARCOURT ASSESSMENT INC
2	314935	C	\$55.00	3/15/07	02205	PSYCHOLOGICAL CORP
2	314936	C	\$239,445.23	3/15/07	01096	HEALTHPARTNERS/GROUP HEALTHIN
2	314937	C	\$16.15	3/15/07	04914	HUGO MILL
2	314938	C	\$739.98	3/15/07	01177	HYATT REGENCY HOTEL
2	314939	C	\$12,577.84	3/15/07	03475	I.S.D # 621 MOUNDS VIEW SCHOOL DISTRICT
2	314940	C	\$40,000.00	3/15/07	03409	I.S.D # 624 WHITE BEAR LAKE
2	314941	C	\$5,665.00	3/15/07	03248	I.S.D # 834 STILLWATER
2	314942	C	\$60.00	3/15/07	05449	JACKIE PAVLAK
2	314943	C	\$325.50	3/15/07	05013	JAN GUDKNECHT

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2	314944	C	\$31.09	3/15/07	04974	JANET HAGEN
2	314945		\$369.00	3/15/07	05438	JILL HINTZ
2	314946	C	\$451.50	3/15/07	00618	JIM DEANS
2	314947	C	\$13.82	3/15/07	01263	JIM JENSEN
2	314948	C	\$819.00	3/15/07	03364	JUDY DEANS
2	314949		\$13.27	3/15/07	02000	JUDY LIVINGSTON
2	314950		\$20.00	3/15/07	05440	KELLEN BETHKE
2	314951	C	\$1,818.00	3/15/07	03750	KENNEDY & GRAVEN CHARTERED
2	314952	C	\$824.71	3/15/07	01372	KNOWLAN'S SUPER MARKETS
2	314953	C	\$190.08	3/15/07	05443	KRISTINA VAUGHAN
2	314954	C	\$138.19	3/15/07	01400	KULLY SUPPLY COMPANY
2	314955	C	\$75.37	3/15/07	03571	L & N HARDWARE HANK
2	314956	C	\$412.00	3/15/07	03195	LASERPLUS, LLC
2	314957	C	\$85.00	3/15/07	03651	LAURE WARNER
2	314958	C	\$94.02	3/15/07	00949	LAURIE GERVER
2	314959	C	\$474.25	3/15/07	01464	LEEF SERVICES
2	314960		\$165.84	3/15/07	05439	LORY KEENEY
2	314961	C	\$74.88	3/15/07	02862	LYNNE VIKER
2	314962	C	\$780.00	3/15/07	01535	MAAP STARS
2	314963	C	\$150.00	3/15/07	01549	MAFCS
2	314964	C	\$318.51	3/15/07	01557	MAHTOMEDI AUTOMOTIVE SERVICE
2	314965	C	\$225.00	3/15/07	01594	MAREDY CANDY CO
2	314966	C	\$1,000.00	3/15/07	05444	MARGARET REINHARDT
2	314967	C	\$57.23	3/15/07	01683	MENARDS
2	314968	C	\$41.13	3/15/07	01703	METROCALL/ARCH WIRELESS
2	314969	C	\$375.00	3/15/07	01862	MUSIC CONNECTION INC
2	314970	C	\$18.54	3/15/07	04321	NANCY FENTON
2	314971	C	\$60.00	3/15/07	05445	NANCY SCHWARTZ
2	314972	C	\$403.31	3/15/07	05028	NICK FALDE
2	314973	C	\$64.06	3/15/07	02157	NICOLE POIRIER
2	314974	C	\$4,688.47	3/15/07	01971	NORTHEAST METRO 916
2	314975	C	\$42.00	3/15/07	04488	ORANGE TREE EMPLOYMENT SCREENING
2	314976	C	\$1,265.36	3/15/07	03338	PAN O GOLD BAKING CO
2	314977	C	\$66.97	3/15/07	03215	PEARSON LEARNING GROUP

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2	314978	C	\$63.72	3/15/07	02115	PERMA BOUND BOOKS
2	314979	C	\$165.00	3/15/07	02140	PICTURES BY PHOTOBRODER
2	314980	C	\$327.60	3/15/07	02151	PLUNKETTS INC
2	314981	V	\$390.00	3/15/07	02165	POSTMASTER
2	314982	C	\$7,035.00	3/15/07	05374	PRENTKE ROMICH COMPANY
2	314983	C	\$334.80	3/15/07	02204	PSYCHOLOGICAL ASSESSMENT RESOURCES INC
2	314984	C	\$216.77	3/15/07	02227	QWEST
2	314985	C	\$78.53	3/15/07	02373	RACHEL SANDE
2	314986		\$25.53	3/15/07	00469	RITA CHILDS
2	314987	C	\$94.12	3/15/07	02346	RYCO SUPPLY COMPANY
2	314988	C	\$35.00	3/15/07	02363	SAM'S CLUB
2	314989	C	\$34.33	3/15/07	05441	SAMMY JENSEN
2	314990		\$36.95	3/15/07	01720	SARAH LORNTSON
2	314991	C	\$78.81	3/15/07	02406	SCHMITT MUSIC CENTERS
2	314992	C	\$434.70	3/15/07	04578	SEAN BARRETT
2	314993		\$60.00	3/15/07	05446	SHARON OLSON
2	314994	C	\$367.50	3/15/07	00619	SHAWN DEANS
2	314995	C	\$135.00	3/15/07	03123	SHEILA MERZER M A
2	314996	C	\$89.76	3/15/07	03990	SIMONDELIVERS, INC
2	314997	C	\$1,787.83	3/15/07	04772	SKIP PELTIER CONSULTING SERVICES
2	314998	C	\$600.00	3/15/07	02580	ST ANDREWS LUTHERAN CHURCH
2	314999	C	\$439.31	3/15/07	02585	ST CROIX VALLEY RECREATION CE
2	315000	C	\$581.98	3/15/07	01385	STACEY KOSCIOLEK
2	315001	C	\$316.86	3/15/07	02610	STATE SUPPLY CO INC
2	315002		\$60.00	3/15/07	05448	STEPHEN BRINK
2	315003	C	\$433.80	3/15/07	03088	STEVE HAMMERSCHMIDT
2	315004	S	\$355.85	3/15/07	03105	STEVE KIMBALL
2	315005	C	\$240.05	3/15/07	02650	STUDENT SUPPLY
2	315006	C	\$78.45	3/15/07	02698	TEACHER'S DISCOVERY
2	315007	C	\$105.00	3/15/07	02707	TEAM SPORTING GOODS INC
2	315008	C	\$563.61	3/15/07	02738	THOMSON LEARNING
2	315009	C	\$479.25	3/15/07	02745	THYSSENKRUPP ELEVATOR
2	315010	C	\$130.31	3/15/07	02791	TRUCK UTILITIES MFG CO
2	315011	C	\$396.63	3/15/07	02800	TWIN CITY FILTER SERVICE INC

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2	315012	C	\$3,196.00	3/15/07	04209	UNIVERSITY OF VIRGINIA-CURRY SCHOOL OF EDUC.
2	315013	C	\$16,711.65	3/15/07	02902	WASHINGTON COUNTY
2	315014	C	\$2,271.24	3/15/07	02903	WASTE MANAGEMENT-BLAINE MN
2	315015	C	\$54,235.16	3/15/07	00723	XCEL ENERGY
2	315016	C	\$1,604.24	3/15/07	03017	XEROX ADMINISTRATION
2	315017	C	\$113.37	3/15/07	00939	GENERAL REVENUE CORP
2	315018	C	\$592.80	3/15/07	01773	MN CHILD SUPPORT
2	315019	C	\$59,866.07	3/15/07	01807	MN TEACHERS RETIREMENT ASSN
2	315020	C	\$300.00	3/15/07	04342	WISCONSIN SCTF
2	315021	C	\$53.25	3/22/07	00009	AAA AWARDS
2	315022	C	\$316.97	3/22/07	00047	ADT SECURITY SYSTEMS
2	315023	C	\$1,159.20	3/22/07	00091	AMERICAN COLOR GRAPHICS
2	315024	C	\$539.82	3/22/07	00124	AMSTERDAM PRINTING
2	315025	C	\$70.00	3/22/07	05137	ANDY MUSEUS
2	315026		\$33.70	3/22/07	00909	ANN GALE
2	315027	C	\$2,085.60	3/22/07	01544	ANNICA INC.
2	315028		\$625.00	3/22/07	00181	AUGSBURG COLLEGE
2	315029	C	\$1,620.00	3/22/07	03057	BRAD BERGIE
2	315030		\$861.25	3/22/07	03083	BRENDA GRUNDEEN STRELOW
2	315031	C	\$129.00	3/22/07	00370	BUREAU OF EDUCATION & RESEARCH
2	315032	C	\$2,122.16	3/22/07	00437	CDW GOVERNMENT INC
2	315033	C	\$1,004.05	3/22/07	03115	CHARLES LINDERKAMP
2	315034	C	\$135.43	3/22/07	00494	CMERDC
2	315035	C	\$152.08	3/22/07	00553	CORPORATE EXPRESS
2	315036	C	\$932.15	3/22/07	05454	DAVE POPE
2	315037	C	\$3,727.77	3/22/07	03433	DELL COMPUTER CORP.
2	315038	C	\$101.73	3/22/07	00634	DEMCO
2	315039		\$52.45	3/22/07	04989	DESIGNS FOR LEARNING
2	315040	C	\$1,998.00	3/22/07	00678	DOMINO'S PIZZA
2	315041		\$1,186.00	3/22/07	03304	DONNA HRYNIEWICKI
2	315042	C	\$300.00	3/22/07	03969	ENERGYWISE CONSULTING,LLC
2	315043	C	\$218.25	3/22/07	03087	ERIKA HAMMERSCHMIDT
2	315044	C	\$299.40	3/22/07	00803	EXPRESS PERSONNEL SERVICES INC
2	315045	C	\$85.00	3/22/07	04998	FREEDOM OF SPEECH

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	315046		\$1,184.00	3/22/07	04314	GIBSON INDUSTRIES
2	315047	C	\$27.57	3/22/07	00973	GOODHEART - WILLCOX PUBLISHER
2	315048	C	\$122.20	3/22/07	01124	HIGHSMITH CO INC THE
2	315049		\$1,587.00	3/22/07	01173	HUMAN SERVICES INC
2	315050		\$1,964.47	3/22/07	03222	I.S.D # 625 -ST PAUL PUBLIC SCHOOLS
2	315051	C	\$300.00	3/22/07	01225	INTERMEDIATE DISTRICT 287
2	315052	C	\$65.98	3/22/07	02898	JEANNA WARREN
2	315053	C	\$32.19	3/22/07	01480	JEFF LIEN
2	315054	C	\$24.46	3/22/07	01263	JIM JENSEN
2	315055	C	\$382.31	3/22/07	01276	JOHN HENRY FOSTER MINNESOTA
2	315056		\$55.00	3/22/07	03364	JUDY DEANS
2	315057	C	\$79.84	3/22/07	01603	KAREN MARSHALL
2	315058		\$72.60	3/22/07	03140	KATE P SMITH
2	315059	C	\$17,250.36	3/22/07	03378	KELLY SERVICES, INC
2	315060	C	\$485.23	3/22/07	01372	KNOWLAN'S SUPER MARKETS
2	315061	C	\$5,217.43	3/22/07	01411	LAFAYETTE LIFE INSURANCE CO
2	315062	C	\$90,668.99	3/22/07	01414	LAIDLAW TRANSIT, INC
2	315063	C	\$412.90	3/22/07	03195	LASERPLUS, LLC
2	315064	C	\$2,100.00	3/22/07	05455	LEGACY PRODUCTIONS
2	315065	C	\$850.46	3/22/07	01539	MACKIN LIBRARY MEDIA
2	315066		\$93.66	3/22/07	03161	MARK LEFEBER
2	315067	C	\$250.00	3/22/07	05450	MARY MONSON
2	315068	C	\$400.00	3/22/07	05452	MEADOW BROOK PRESS
2	315069	C	\$90.00	3/22/07	01699	METRO ECSU
2	315070	C	\$222.05	3/22/07	04099	MINNCOR INDUSTRIES
2	315071	C	\$66.00	3/22/07	01756	MINVALCO INC
2	315072		\$80.00	3/22/07	01895	NATIONAL SPORTS CENTER
2	315073	C	\$41.69	3/22/07	01925	NEO SCI
2	315074	C	\$154.00	3/22/07	02043	ON SITE SANITATION INC
2	315075	C	\$41.00	3/22/07	04488	ORANGE TREE EMPLOYMENT SCREENING
2	315076		\$15.85	3/22/07	02688	PAULA TANSON
2	315077	C	\$692.79	3/22/07	02145	PITNEY BOWES / RESERVE ACCOUNT
2	315078	C	\$1,168.20	3/22/07	02180	PRESS PUBLICATIONS

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	315079		\$300.00	3/22/07	02231	RAMSEY COUNTY PARKS & RECREATI
2	315080	C	\$1,900.00	3/22/07	02257	REHBEIN TRANSIT INC
2	315081	C	\$250.00	3/22/07	02284	RICHARD ALAN PRODUCTIONS
2	315082	C	\$569.03	3/22/07	02160	ROBERT PONTIOUS
2	315083	C	\$40.25	3/22/07	00875	RUSSELL FRAENKEL
2	315084		\$10.00	3/22/07	04823	RUTH SOHL-KREIGER
2	315085	C	\$4,396.10	3/22/07	02346	RYCO SUPPLY COMPANY
2	315086	C	\$853.65	3/22/07	02363	SAM'S CLUB
2	315087	C	\$417.93	3/22/07	02536	SOCIAL STUDIES SCHOOL SERVICE
2	315088	C	\$30,961.67	3/22/07	02585	ST CROIX VALLEY RECREATION CE
2	315089	C	\$1,145.00	3/22/07	05451	ST JOHNSBURY ACADEMY
2	315090	C	\$257.35	3/22/07	03088	STEVE HAMMERSCHMIDT
2	315091	C	\$1,423.40	3/22/07	03105	STEVE KIMBALL
2	315092	C	\$35.00	3/22/07	02754	T-MOBILE
2	315093	C	\$257.58	3/22/07	02745	THYSSENKRUPP ELEVATOR
2	315094	C	\$731.14	3/22/07	02748	TIES
2	315095	C	\$3,000.00	3/22/07	04311	TIM REIF
2	315096		\$63.89	3/22/07	05121	TIMOTHY STODDART
2	315097	C	\$155.00	3/22/07	02819	UNIQUE SOFTWARE CORPORATION
2	315098	C	\$675.20	3/22/07	03019	XPEDX STORES DIVISION
2	315099	C	\$695.29	3/22/07	03041	ZEPHYR GRAF-X
2	315100	C	\$319.74	3/23/07	00094	AMERICAN FAMILY ASSURANCE
2	315101	C	\$120.84	3/23/07	00939	GENERAL REVENUE CORP
2	315102	C	\$130.00	3/23/07	01003	GREATER TWIN CITIES UNITED WAY
2	315103		\$21.90	3/23/07	01556	MAHTOMEDI AREA EDUCATION FOUND
2	315104		\$224.00	3/23/07	01740	MINN NCPERS GROUP LIFE INS
2	315105	C	\$58,017.72	3/23/07	01807	MN TEACHERS RETIREMENT ASSN
2	315106	C	\$20.90	3/23/07	01888	NATIONAL INSURANCE SERVICES
2	315107	C	\$685.00	3/23/07	02017	OFFICE & PROFESSIONAL
2	315108	C	\$705.18	3/23/07	02048	OPERATING ENGINEERS LOCAL #70
2	315109		\$63.68	3/23/07	01499	UNITE HERE
2	315110		\$37.00	3/29/07	05464	AASA
2	315111		\$53.00	3/29/07	05458	ANNE HEJNY
2	315112		\$15.83	3/29/07	01733	ANNE MILLER

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	315113		\$39.69	3/29/07	00149	APPERSON EDUCATIONAL PRODUCTS
2	315114		\$97.00	3/29/07	00220	BATTERIES PLUS
2	315115		\$78.81	3/29/07	02540	BETSY SOMMER
2	315116	C	\$504.00	3/29/07	04081	BOB WEISS
2	315117		\$164.37	3/29/07	00437	CDW GOVERNMENT INC
2	315118		\$77.40	3/29/07	03115	CHARLES LINDERKAMP
2	315119		\$2,334.10	3/29/07	00478	CITIBUSINESS CARD
2	315120	C	\$185.16	3/29/07	00494	CMERDC
2	315121		\$59.67	3/29/07	02470	CYNTHIA SHERAR
2	315122	C	\$427.82	3/29/07	03433	DELL COMPUTER CORP.
2	315123		\$26.00	3/29/07	00757	ELECTRONIX EXPRESS
2	315124		\$299.40	3/29/07	00803	EXPRESS PERSONNEL SERVICES INC
2	315125	C	\$152.17	3/29/07	00937	GENERAL INDUSTRIAL SUPPLY CO
2	315126	C	\$784.54	3/29/07	00987	GRAINGER
2	315127	C	\$440.00	3/29/07	05463	HARTMANN ANALYTICAL SERVICES,LLC
2	315128	C	\$241,065.35	3/29/07	01096	HEALTHPARTNERS/GROUP HEALTHIN
2	315129		\$160.20	3/29/07	01116	HERITAGE PRINTING
2	315130	C	\$2,547.32	3/29/07	03331	I.S.D # 622 NO.ST PAUL-MAPLEWOOD-OAKDALE
2	315131		\$537.00	3/29/07	05181	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
2	315132		\$61.00	3/29/07	01229	IRA-INTERNATIONAL READING ASSOC
2	315133		\$3.30	3/29/07	05461	JAMIE DIMOND
2	315134		\$17.97	3/29/07	01916	JANINE NELSON
2	315135		\$90.00	3/29/07	05157	JENNA HEMENWAY
2	315136		\$150.67	3/29/07	02013	JENNIFER OCH
2	315137		\$9.30	3/29/07	05459	JULIE BRYCHELL
2	315138		\$72.60	3/29/07	03140	KATE P SMITH
2	315139		\$396.48	3/29/07	01406	LAB SAFETY SUPPLY INC
2	315140		\$13,993.85	3/29/07	01414	LAIDLAW TRANSIT, INC
2	315141		\$150.00	3/29/07	00992	LINDA GRASLEWICZ
2	315142		\$443.04	3/29/07	01547	MADDEN RESORTS
2	315143	C	\$305.71	3/29/07	02993	MARK WOLAK
2	315144		\$560.13	3/29/07	00942	MARY GEORGE

Bank Number	Check Number	CHECK STATUS	Check Amount	Check Date	Vendor Number	Vendor Name
2	315145		\$45.84	3/29/07	01684	MENARDS OAKDALE CASHWAY LUMBER
2	315146		\$222.05	3/29/07	04099	MINNCOR INDUSTRIES
2	315147		\$30.00	3/29/07	04413	MN PCS USERS GROUP
2	315148	C	\$482.57	3/29/07	01971	NORTHEAST METRO 916
2	315149		\$40.00	3/29/07	05462	OFFICE OF THE SECRETARY OF STATE
2	315150		\$35.89	3/29/07	01363	PAM KLINKHAMMER
2	315151		\$40.17	3/29/07	03472	PAT BIGALK
2	315152		\$141.00	3/29/07	02165	POSTMASTER
2	315153		\$52.00	3/29/07	02179	PRESIDENT'S EDUCATION AWARDS P
2	315154		\$804.10	3/29/07	02228	QWEST INTERPRISE
2	315155	C	\$1,638.00	3/29/07	03136	RATWIK ROSZAK & MALONEY P A
2	315156	C	\$67.14	3/29/07	02382	SAVOIE SUPPLY CO , INC
2	315157		\$177.35	3/29/07	02401	SCHLESSINGER MEDIA
2	315158		\$402.10	3/29/07	02420	SCHOOL SPECIALTY INC
2	315159	C	\$135.00	3/29/07	03123	SHEILA MERZER M A
2	315160	C	\$122.24	3/29/07	03990	SIMONDELIVERS, INC
2	315161		\$66.90	3/29/07	05457	TD SOCIAL SKILLS
2	315162		\$170.23	3/29/07	02698	TEACHER'S DISCOVERY
2	315163		\$16,000.00	3/29/07	04012	THE HOPKINS CONSULTING GROUP
2	315164		\$124.33	3/29/07	04438	TINA BROWN
2	315165		\$196.01	3/29/07	02819	UNIQUE SOFTWARE CORPORATION
2	315166		\$475.00	3/29/07	03617	VENTURES FOR EXCELLENCE
2	315167		\$104.79	3/29/07	02858	VERIZON WIRELESS
2	315168		\$36.80	3/29/07	02873	VOSS LIGHTING
2	315169	C	\$6,592.25	3/29/07	02916	WELSH COMPANIES LLC
2	315170	C	\$11.40	3/29/07	02946	WHITE BEAR LOCKSMITH
2	315171		\$747.26	3/29/07	00723	XCEL ENERGY
2	315172		\$283.30	3/29/07	03017	XEROX ADMINISTRATION
2	315173	C	\$3,208.48	3/29/07	03017	XEROX ADMINISTRATION
CK # TOTAL	460	CK AMT	\$1,428,338.22			

MAHTOMEDI CONSTRUCTION PAYMENTS - MARCH 8, 2007 - APRIL 12, 2007

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Code</u>
315174	4/5/2007	Landmark Environmental, LLC	Invoice # MAH04001-17 Professional Environmental Services 12/31/06 through 2/24/07	\$4,020.18	06-005-870-000-311-101
	TOTAL			\$4,020.18	

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

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
3/6/07	State of Minnesota	US Bank	\$306.15	direct state payment
3/15/07	State of Minnesota	US Bank	\$1,297,937.54	direct state payment
3/15/07	US Bank	Region 1	\$6,946.36	flex benefits
3/15/07	US Bank	Central Bank	\$734.15	para union dues
3/15/07	US Bank	Mid State Corp Federal C.U.	\$8,938.75	MEA teacher union dues
3/15/07	US Bank	M & T Bank	\$49,577.16	OMNI tsa's
3/15/07	US Bank	IRS	\$181,186.47	federal & fica taxes
3/15/07	US Bank	MN Dept of Revenue	\$27,643.41	state payroll taxes
3/15/07	US Bank	Wis. Dept. of Revenue	\$2,063.10	state payroll taxes
3/15/07	US Bank	Public Emp. Retirement Assoc.	\$16,928.23	pera retirement
3/15/07	MSDLAF	US Bank	\$453,424.07	cover checks
3/23/07	US Bank	Region 1	\$6,946.36	flex benefits
3/23/07	US Bank	Central Bank	\$734.15	para union dues
3/23/07	US Bank	Mid State Corp Federal C.U.	\$8,938.75	MEA teacher union dues
3/23/07	US Bank	M & T Bank	\$49,202.86	OMNI tsa's
3/23/07	US Bank	IRS	\$174,659.26	federal & fica taxes
3/23/07	US Bank	MN Dept of Revenue	\$26,679.71	state payroll taxes
3/23/07	US Bank	Wis. Dept. of Revenue	\$1,786.58	state payroll taxes
3/23/07	US Bank	Public Emp. Retirement Assoc.	\$16,857.37	pera retirement
3/23/07	MSDLAF	US Bank	\$447,176.79	cover checks
3/30/07	State of Minnesota	US Bank	\$1,417,627.45	direct state payment

LUTHER COLLEGE

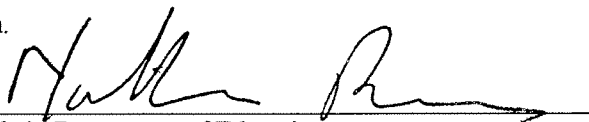
FIELD EXPERIENCE CONTRACTUAL AGREEMENT

This contract is made and entered into by and between the Luther College Department of Education, Decorah, Iowa and Mahtomedi Public Schools, District 0832

PROVISIONS:


1. Luther College and Mahtomedi Public Schools, District 0832 agree to participate, if placements are available, in the district in a field experience program, which includes, but is not limited to: Student Teaching, Student Observations, and other field experiences during the 2007-2008 academic year. This agreement may include assignments in elementary (grades Pre-K-6), secondary (grades 7-12), and special fields [Art, Music, Physical Education, and Health (K-12)].
2. Luther College will provide supervision by one or more of the following: faculty member(s), or trained and credentialed specialists in education, for students participating in Field Experiences who are placed in the school district identified under item 1, above.
3. **Luther College agrees to compensate the school district in the amount of \$100 for one-half a semester or \$200 for a full semester for each student placed as a student teacher.** Payment is to be made at the end of each semester after the Department of Education receives the written Student Teacher Evaluation from the Cooperating Teacher. Allocation of compensation to each cooperating teacher is to be directly made to the cooperating teacher, unless otherwise specified by the district. Payment for a student teacher who has withdrawn prior to the middle of the term shall be one-half of the normal reimbursement with payment to be made at the end of the period. **Other field experiences identified in this agreement will be compensated with regard to time involvement and course objective, and will be stated at the time of the request.**
4. Student Teachers and other field experience enrollees of Luther College Department of Education are to comply with all the contracted school district's rules, regulations, and policies. Termination or change in assignment will be the option of Mahtomedi Public Schools, District 0832, as well as the option of Luther College, should circumstances warrant such an action.

March 2, 2007



Chair, Department of Education
and the Luther College Board of Regents

March 2, 2007



Director of Field Placement

Date

Representative for Mahtomedi Public Schools, District 0832