

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, February 4, 2010 - 7:00 PM
Mahtomedi District Education Center - Community Room

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

- AGENDA -

1. CALL TO ORDER
2. ROLL CALL OF ATTENDANCE
3. APPROVAL OF THE AGENDA
4. APPROVAL OF THE CONSENT AGENDA - See #14 for Consent Agenda Items
5. PRESENTATIONS/RECOGNITION
 - A. Paul Beggin - National Division II Coach of the Year
Presenter: Jeff Whisler
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
 - A. Nicholas Donovan, Student Representative
8. APPROVAL OF MINUTES
 - A. January 7, 2010 - Regular Meeting 3
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 9
10. ACTION ITEMS
 - A. Approval of Resolution Determining the Necessity of Issuing General Obligation Bonds and Calling a Special Election Thereon 11
Presenter: Mark Wolak and Denise Sundstrom
 - B. Approval for Northeast Metro Intermediate School District 916 to Operate the Mahtomedi Learning Center (MLC)
Presenter: Denise Sundstrom and Jonas Beugen

- C. Approval of Proposed Curriculum Changes for Mahtomedi Middle School 16
Presenter: Mark Larson and Sharon Zweber
 - D. Approval of Resolution Relating to 2010-2011 Open Enrollment 19
Presenter: Mark Larson and Denise Sundstrom
 - E. Approval of School District Vision Statement
 - F. Policies
 - 1. Approval of Policy 807 - Closing of Schools 21
11. SCHOOL BOARD COMMITTEE REPORTS
- A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Steve Wolgamot
 - B. Integration Districts (EMID & NSP-M-O)
Presenter: Cathy Dalton
 - C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan
 - D. Northeast Metro 916 Board 22
Presenter: John Belisle
12. SUPERINTENDENT'S REPORT
13. ADJOURNMENT
14. CONSENT AGENDA ITEMS (Items Approved Under #4)
- A. Approval to Pay Bills - Check No. 365060 to 365485 28
 - B. Approval of Wire Transfer Transactions 37
 - C. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Jonathon DeArmond - Long-Term Substitute Math Teacher - Mahtomedi High School (1/25/10 to 3/5/10)
 - b. Colleen Mahin - Long-Term Substitute French Teacher - Mahtomedi High School (extended through 6/11/10)
 - c. Molly Sheahan - .167 FTE English Teacher - Mahtomedi High School (1/25/10)
 - d. Marie Zettel - .167 FTE Science Teacher - Mahtomedi High School (1/25/10)
 - 2. Approval of Leaves of Absence
 - a. Erika Anderson - Third Grade Teacher - O. H. Anderson Elementary School (3/29/10 to 6/4/10)
 - b. Cynthia Samels - French Teacher - Mahtomedi High School (extended through 6/11/10)
 - c. Cynthia Sherar - Third Grade Teacher - O. H. Anderson Elementary School (2010-2011)
 - d. Lori Wojtas - Math Teacher - Mahtomedi High School (1/14/10 to 3/5/10)
 - 3. Approval of Resignations/Retirements/Terminations

Agenda - February 4, 2010

- a. Dana Ashley - Paraprofessional - Mahtomedi Middle School and Mahtomedi High School (1/20/10)
- b. Ann Capeder - Integration Facilitator - District Wide (2/2/10)
- c. Carol Stabenow - Reading Teacher - O. H. Anderson Elementary School (6/11/10)
- d. Mark Wolak - Superintendent - District Office (6/30/10)

PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULAR SCHOOL BOARD MEETING

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

- Comments and questions on issues are welcome at the scheduled time on the agenda. The school board is prohibited by law from discussing concerns about individual employees or students in a public meeting. Please forward comments or issues regarding individual employees or students to the superintendent at mark.wolak@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 **January 7, 2010**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER BY TEMPORARY CHAIRPERSON

Steve Wolgamot, acting as temporary chairperson, called the meeting to order at 7:00 p.m.

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

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

4. APPROVAL OF THE CONSENT AGENDA - See #15 for Consent Agenda Items

School Board Chair Steve Wolgamot noted the \$33,249 in grants and donations to the school district and expressed the school board/districts formal thank you to those who donate to our schools. Deters moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

5. ORGANIZATIONAL MATTERS

A. Election of Chairperson

Schwartz moved to nominate Director Kevin Donovan as chairperson. Deters moved to nominate Director Cathy Dalton as chairperson. All those voting in favor of Kevin Donovan: Donovan, Schwartz, and Wolgamot. All those voting in favor of Cathy Dalton: Dalton and Deters. Belisle abstained. Approval of Kevin Donovan as chairperson. Carried.

B. Election of Vice Chair

The school board discussed and agreed to electing a Vice Chair. The Vice Chair shall perform the duties of the chair in the event of the chair's temporary absence.

Wolgamot moved to nominate Director Cathy Dalton as Vice Chair. Schwartz seconded. All voted in favor thereof. Carried.

C. Election of Clerk

Wolgamot moved to nominate Director Cathy Dalton as Clerk. Schwartz seconded. All voted in favor thereof. Carried.

D. Election of Treasurer

Wolgamot moved to nominate Director John Belisle as Treasurer. Schwartz seconded. All voted in favor thereof. Carried.

D. Salaries of Board Members and Officers (Review of Policy 202.1-School Board Compensation)

Wolgamot moved, Schwartz seconded, to set school board compensation to be equal to the lowest level of the 916 districts. In the past, the school board has set compensation at the average or froze compensation. School board compensation will decrease and will be as follows: Chair \$5,000; Clerk/Vice Chair \$4,400; Treasurer \$4,400; and Directors: \$4,00. Carried.

E. Consideration of Board Member Appointments for 2010

Chair Kevin Donovan discussed school board committee assignments and made the following appointments:

Facilities Committee	Cathy Dalton/Mary Jo Deters/ Steven Wolgamot
Finance Committee	John Belisle/Judith Schwartz/Steven Wolgamot
Personnel Committee	Mary Jo Deters/Kevin Donovan/Judith Schwartz
AMSD Governing Board	Steven Wolgamot/Judith Schwartz (alternate)
Integration District	Cathy Dalton/Mary Jo Deters (alternate)
Mahtomedi Area Educational Foundation	Kevin Donovan/Mark Wolak, ex officio
MSBA Legislative Committee Liaison	Kevin Donovan/Mary Jo Deters (alternate)
MSHSL	Mary Jo Deters
916 Governing Board	John Belisle/Steven Wolgamot (alternate)
TIES	Steven Wolgamot/Cathy Dalton

The following four committees will be attended by school board members on a rotating basis: Elementary PTO / Mahtomedi Middle School Parent Association / Mahtomedi High School Parent Information / Community Education Advisory Council

6. PRESENTATIONS/RECOGNITION

A. Mahtomedi High School - Master Scheduling and Registration

Kathe Nickleby, Principal at Mahtomedi High School, introduced the counselors from the Guidance Office: John Akins, Anne Erickson, and Keith Miley. Nickleby also acknowledge two staff members who could not be present: Chris King, Guidance Office Assistant, and Deb Kaczorek, who provides all of the technical support. Students are in the process of registering for the 2010-2011 school year. The counselors presented on the registration process and what changes are taking place going from a four-period to a six-period day. Chris Moore, Assistant Principal, spoke about the registration timeline.

7. PUBLIC COMMENT

None.

8. REPORT FROM STUDENT REPRESENTATIVE

A. Nicholas Donovan, Student Representative

There will be no student representative report this month.

9. APPROVAL OF MINUTES

A. December 10, 2009 - Regular Meeting

Wolgamot moved, Schwartz seconded, approval of the minutes from the December 10, 2009, regular school board meeting. Carried.

B. December 22, 2009 - Special Meeting

Wolgamot moved, Schwartz seconded, approval of the minutes from the December 22, 2009, special school board meeting. Carried.

10. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

The Calendar of Events was reviewed.

B. Minnesota Race to the Top Program

Superintendent Mark Wolak is recommending that the school district submit an application for the Minnesota Race to the Top program. The State of Minnesota is competing for this funding along with the other states. The Federal government will be choosing approximately 15 states to participate in this program. This funding would continue our teacher development, it could not be used to reduce class sizes or add teachers. Wolgamot moved, Schwartz seconded, approval to submit an application on behalf of the district for the Race to the Top Program. Carried.

C. School Board and Superintendent Priorities - January - June, 2010

Superintendent Mark Wolak presented and discussed with the school board the Leadership Plan for 2009-2010 and highlighted the four priorities:

- Conduct Bond Election for Facility Improvements
- Spending Reduction Process for Economic Stability
- Vision/Mission
- Superintendent and Board Relations

11. ACTION ITEMS

- A. Approval of Resolution Directing the Administration to Prepare Recommendations for Reductions in Programs and Positions and Reasons Therefor (2010-2011)

Superintendent Mark Wolak requested approval of the resolution to prepare spending reductions for the 2010-2011 budget year. Although the resolution specifically states teachers, it pertains to all employees, administration, etc. The school district is targeting a \$1 million reduction in spending for next school year. Seven hundred thousand dollars of that cut will come from the change in schedules at Mahtomedi High School and Middle School. The district will need to cut approximately \$300,000 more. Wolgamot moved, Schwartz seconded, approval of resolution directing the administration to prepare recommendations for spending reductions in programs and positions. Carried.

12. SCHOOL BOARD COMMITTEE REPORTS

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

Director Steve Wolgamot will be attending the AMSD winter conference on January 26.

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

Chair Kevin Donovan reported that EMID is the recipient of a \$200,000 American Recovery and Reinvestment Act Grant for technology and the training of staff on the use of technology. EMID will also be submitting an application for the Race to the Top program.

- C. Minnesota School Boards Association (MSBA) Legislative Liaison

Clerk/Vice Chair Cathy Dalton will be attending the MSBA Conference January 13-15 along with the five other school board members. Dalton encouraged the new school board officers to sign up for the MSBA officers training. The NSBA Conference is in Chicago this year.

- D. Northeast Metro 916 Board

No report.

13. SUPERINTENDENT'S REPORT

- A. Paraprofessional Recognition Week January 18-22, 2010

Superintendent Mark Wolak wanted the school board to be aware that Governor Tim Pawlenty has proclaimed the week of January 18-22 as Paraprofessional Recognition Week. Each school will be recognizing the paraprofessionals within their building.

14. CLOSE MEETING

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

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

15. OPEN MEETING

Schwartz moved, Wolgamot seconded, approval to reopen the school board meeting. Carried.

- A. Approval of Mahtomedi Education Association Contract (2009-2011) Contingent on Teacher Ratification

Denise Sundstrom, Director of Business Services, informed the school board that there was a tentative agreement with the Mahtomedi Education Association and recommended approval of the 2009-2011 contract contingent on teacher ratification. Wolgamot moved, Schwartz seconded, approval of the 2009-2011 Mahtomedi Education Association contract contingent on teacher ratification. Carried.

16. ADJOURNMENT

Schwartz moved, Donovan seconded, adjournment. Meeting adjourned at 9:40 p.m. Carried.

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

- A. Approval to Pay Bills - Check No. 364497 to 365059
- B. Approval of Wire Transfer Transactions
- C. Selected *White Bear Press* as Official School Publication
- D. Selected Official School District Depositories of Dain Rauscher, Federal Reserve Bank of Minneapolis, First Bank of White Bear Lake, First National Bank of St. Paul, First National Bank of Minneapolis, Piper Jaffray, PMA Financial Network Inc., PMA Securities Inc., Smith Barney, Twin City Federal, and designated depositories of the Minnesota School District Liquid Asset Fund.
- E. Designation of Legal Counsel as Karen Kepple at Northeast Metro 916; Knutson, Flynn & Deans; Ratwik, Roszak, and Maloney; Kennedy & Graven; and others as needed.
- F. Designation of Financial Advisors as Ehlers and Associates, Incorporated, and Springsted, Incorporated.
- G. Approval of Resolution Providing Limited Authorization for Superintendent and Business Manager to Sign Contracts
- H. Approval of Resolution Relating to Authorization and Use of Facsimile Signatures by School District Officers
- I. Authorization to Approve and Pay Vendors before School Board Meetings and Use Wire Transfers

- J. Gifts/Grants Totaling \$33,249
 - 1. Approval of Grant from 3M Foundation to Mahtomedi Engineering Leadership Program - \$25,000
 - 2. Approval of Donation from SMART Technologies, Inc. to Wildwood Elementary School - SMART Table (\$7,999)
 - 3. Approval of Donation from American Legion Post #507 to Mahtomedi High School Choir- \$250
- K. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Laure Warner - Paraprofessional - O. H. Anderson Elementary School (1/4/10)
- L. Approval of Resolution Designating and Establishing Combined Polling Place for Special Election

CATHY DALTON, CLERK

CALENDAR OF EVENTS

FEBRUARY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, February 3</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, February 4</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, February 5</u> 7:00 a.m. 7:30-9:00 a.m.	AMSD Board of Directors Meeting City Leaders Meeting	TIES Building, St. Paul District Education Center - Board Room
<u>Monday, February 8</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Wednesday, February 10</u> 11:30 a.m.-12:30 p.m.	Mahtomedi Middle School Parent Association Mtg. <i>(Cathy Dalton is scheduled to attend)</i>	Mahtomedi Middle School - Room 115
<u>Monday, February 15</u>	No School - Presidents' Day Holiday	
<u>Tuesday, February 16</u> 6:30-8:30 p.m.	Community Education Parent Advisory Council Meeting <i>(Kevin Donovan is scheduled to attend)</i>	District Education Center - Board Room
<u>Wednesday, February 17</u> 6:00 p.m.	EMID Joint Powers School Board Meeting	Harambee Elementary School
<u>Friday, February 19</u> 7:30 p.m.	Wildwood Artist Series – <i>Monroe Crossing</i>	Chautauqua Center
<u>Thursday, February 25</u> 5:45 p.m. 7:00 p.m.	School Board Dinner Session School Board Study Session	District Education Center - Board Room District Education Center - Community Room
<u>Friday, February 26</u>	No School - Conferences	
<u>Saturday, February 27</u> 7:00 p.m.	Wildwood Artist Series – <i>Stephanie Anderson Abudayeh & Diana Wensley</i>	Black Box Theater

CALENDAR OF EVENTS

MARCH		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, March 1</u> 3:30-5:00 p.m.	Multi-District Collaborative Council Meeting	District Education Center - Board Room
<u>Tuesday, March 2</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, March 4</u> 7:30-9:00 a.m.	Athletic Council Meeting	District Education Center - Board Room
<u>Friday March 5</u> 7:00 a.m.	AMSD Board of Directors Meeting	TIES Building, St. Paul
<u>Monday, March 8</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Wednesday, March 10</u> 11:30 a.m.-12:30 p.m.	Mahtomedi Middle School Parent Association Mtg. <i>(Steve Wolgamot is scheduled to attend)</i>	Mahtomedi Middle School - Room 115
<u>Thursday, March 11</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Monday, March 15 - Friday, March 19</u>	No School - Spring Break	
<u>Tuesday, March 16</u> 6:30-8:30 p.m.	Community Education Advisory Council Meeting <i>(Kevin Donovan is scheduled to attend)</i>	District Education Center - Board Room
<u>Wednesday, March 17</u> 6:00 p.m.	EMID Joint Powers School Board Meeting	Harambee Elementary School
<u>Thursday, March 25</u> 9:30-11:00 a.m. 6:00 p.m. 7:00 p.m.	Elementary PTO Meeting <i>(Kevin Donovan scheduled to attend)</i> School Board Personnel Committee Meeting School Board Study Session	District Education Center - Community Room District Education Center - Board Room District Education Center - Community Room
<u>Friday, March 26</u> 7:30 p.m.	Wildwood Artist Series - <i>Billy McLaughlin</i>	Chautauqua Fine Arts Center
<u>Saturday, March 27</u> 5:30 p.m. - Midnight	MAEF Spring Gala	Prom Center, Oakdale

CERTIFICATION OF MINUTES RELATING TO SPECIAL ELECTION

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

Governing Body: School Board

Kind, Date, Time and Place of Meeting: A regular meeting, held on February 4, 2010 at 7:00 p.m., at the Mahtomedi District Education Center.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION DETERMINING THE NECESSITY OF ISSUING GENERAL
OBLIGATION BONDS AND CALLING A SPECIAL ELECTION THEREON

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

WITNESS my hand officially as such recording officer this 4th day of February, 2010.

School District Clerk

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

RESOLUTION DETERMINING THE NECESSITY OF ISSUING GENERAL OBLIGATION BONDS AND CALLING A SPECIAL ELECTION THEREON

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

It is hereby found, determined and declared as follows:

1. The Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation bonds of the School District in an aggregate amount not to exceed \$45,000,000, for acquisition and betterment of school facilities, pursuant to Minnesota Statutes, Chapter 475.

2. The projects described in paragraph 1 have been submitted to the Commissioner of Education of the State of Minnesota for Review and Comment. The Board's determination to hold the election to authorize the issuance of the Bonds is contingent upon receiving a favorable Review and Comment. When the Commissioner's favorable Review and Comment is received, the Clerk is authorized and directed to publish the Review and Comment in a legal newspaper of general circulation in the School District not less than 20 nor more than 60 days prior to the special election date, as provided in paragraph 3 of this resolution.

The actions of the administration in consulting with the Minnesota Department of Education, for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby ratified and approved in all respects.

The School District's adopted capital expenditure facilities program is hereby amended to include each program component specified in the School District's Review and Comment application to the Commissioner and those components are incorporated in said program as though fully specified therein. The Superintendent or the Superintendent's designee is authorized and directed to prepare the necessary documentation to reflect these amendments to the program and to set forth the property tax effects of the program for each fiscal year.

3. The question of increasing the general education revenue of the School District shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held on Tuesday, April 27, 2010, between the hours of 7:00 a.m. and 8:00 p.m.

4. Pursuant to Minnesota Statutes, Section 205A.11, the School District's combined polling place and the precincts served by the polling place, as established and designated by resolution of the Board, are hereby designated for this special election.

5. The Clerk is hereby authorized and directed to cause written notice of the special election to be: (a) provided to the Washington County Auditor at least 53 days before the date of the special election; (b) provided to the Commissioner of Education at least 49 days prior to the

date of the special election; (c) sent by nonforwardable mail to every affected household in the District with at least one registered voter at least fourteen (14) days before the date of the special election; (d) posted at the administrative offices of the School District, for public inspection, at least 10 days before the date of the special election; and (e) published in the official newspaper of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the election. The Notice of Special Election shall be prepared in substantially the following form:

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 832
(MAHTOMEDI), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 832 (Mahtomedi), Minnesota, on Tuesday, April 27, 2010 between the hours of 7:00 a.m. and 8:00 p.m. to vote on the following question:

**SCHOOL DISTRICT BALLOT QUESTION
APPROVAL OF SCHOOL BUILDING BONDS**

- YES Shall the School Board of Independent School District No. 832 (Mahtomedi), Minnesota, be authorized to issue general obligation school building bonds in an amount not to exceed \$45,000,000, for acquisition and betterment of school facilities?
- NO

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR
A PROPERTY TAX INCREASE.**

The polling place for the special election will be:

<u>Polling Place</u>	<u>Territory Served</u>
District Education Center 1520 Mahtomedi Avenue Mahtomedi, MN 55115	All territory located within Independent School District No. 832

All eligible voters residing in the School District may cast a ballot at their assigned polling place during the polling hours specified above.

A voter must be registered to vote to be eligible to vote in the election. An unregistered individual may register to vote at the polling place on election day.

Dated: February 4, 2010

BY ORDER OF THE SCHOOL BOARD

/s/ _____, Clerk

6. If paper ballots are being used, the Clerk is authorized and directed to secure a goldenrod colored ballot box for the deposit of ballots at the polling place and to acquire and distribute such election materials as may be necessary for the proper conduct of this special election. If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting the state primary and any other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration, and cost sharing.

7. If paper ballots are being used, the Clerk is authorized and directed to cause a goldenrod colored printed ballot for the question to be prepared in accordance with Minnesota Statutes, Section 205A.08, Subdivision 4 for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause a sample ballot to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election. The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

**SCHOOL DISTRICT QUESTION BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 832
(MAHTOMEDI), MINNESOTA
SPECIAL ELECTION**

April 27, 2010

To vote for a question, put an (X) in the square next to the word “YES” for that question.
To vote against a question, put an (X) in the square next to the word “NO” for that question.

**SCHOOL DISTRICT BALLOT QUESTION
APPROVAL OF SCHOOL BUILDING BONDS**

- Shall the School Board of Independent School District No. 832
- YES (Mahtomedi), Minnesota, be authorized to issue
general obligation school building bonds in an amount not to
 NO exceed \$45,000,000, for acquisition and betterment of school
facilities?

**BY VOTING “YES” ON THIS BALLOT QUESTION, YOU ARE VOTING FOR
A PROPERTY TAX INCREASE.**

(Reverse side of ballot)

OFFICIAL BALLOT

April 27, 2010

Judge

Judge

(The ballot is to be initialed by two judges)

8. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

9. The Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21. The appointments will be made at least 25 days prior to the special election.

10. The special election shall be held and the returns made and canvassed in the manner prescribed by law, and the Board shall meet by May 4, 2010 (within seven days after the election) for the purpose of canvassing the results thereof.

11. Pursuant to Minnesota Statutes, Section 205A.07, Subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of Education in writing of the certified vote totals for the ballot question in a timely manner.

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

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

Proposed 6 Period Course Offerings for 2010 - 2011

6th Grade

7th Grade

8th Grade

Every Day - All Year - Required Courses	Every Day - All Year - Required Courses	Every Day - All Year - Req. Courses
Language Arts (Includes Reading)	Language Arts (Includes Reading)	Language Arts
Math	Math	Math
Science (Includes ATOD-Health Unit)	Science (Includes Sex Ed.—Health Unit)	Science
Social Studies	Social Studies	Social Studies
Every Day - One Quarter - Required Courses	Every Day - One Quarter - Required Courses	Every Day - One Semester - Required
GTT Engineering - Science of Technology Robotics	GTT Engineering - Design & Modeling	Physical Education (if Band A/B)
Art	FCS (Includes Nutrition Unit—Health)	
		1.5 Periods of Electives
Every Day - Two Quarters - Required Course	Every Day - Two Quarters - Required Course	Every Day - All Year
Spanish	Spanish	Spanish I+ or II
Every Other Day - All Year	Every Other Day - All Year	Every Day - 1 Semester
Physical Education	Physical Education	Vocal Music or Band (A/B w/ PE)
Band/Vocal Music/Exploring Music	Band/Vocal Music/Exploring Music	Strategic Reading I & II
		Every Day - One Quarter
		GTT Engineering - Advanced Robotics & Automation
		GTT Engineering - Energy & the Environment
		GTT Engineering - Flight & Space
		Wood Production I & II
		Drama
		Pop Art and More
		Clay and More
		Textile Arts
		Culinary Arts
Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.

Proposed 6 Period Course Offerings for 2010 - 2011

6th Grade

7th Grade

8th Grade

Every Day - All Year - Required Courses	Every Day - All Year - Required Courses	Every Day - All Year - Req. Courses
Language Arts (Includes Reading)	Language Arts (Includes Reading)	Language Arts
Math	Math	Math
Science (Includes ATOD-Health Unit)	Science (Includes Sex Ed.—Health Unit)	Science
Social Studies	Social Studies	Social Studies
Every Day - One Quarter - Required Courses	Every Day - One Quarter - Required Courses	Every Day - One Semester - Required
GTT Engineering - Science of Technology Robotics	GTT Engineering - Design & Modeling	Physical Education (if Band A/B)
Art	FCS (Includes Nutrition Unit—Health)	
		1.5 Periods of Electives
Every Day - Two Quarters - Required Course	Every Day - Two Quarters - Required Course	Every Day - All Year
Spanish	Spanish	Spanish I+ or II
	or	
Every Other Day - All Year	Every Day—One Quarter—Required	Every Day - 1 Semester
Physical Education	Spanish	Vocal Music or Band (A/B w/ PE)
Band/Vocal Music/Exploring Music	Art	Strategic Reading I & II
	Every Other Day - All Year	Every Day - One Quarter
	Physical Education	GTT Engineering - Advanced Robotics & Automation
	Band/Vocal Music/Exploring Music	GTT Engineering - Energy & the Environment
		GTT Engineering - Flight & Space
		Wood Production I & II
		Drama
		Pop Art and More
		Clay and More
		Textile Arts
		Culinary Arts
Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.

Proposed 6 Period Course Offerings for 2010 - 2011

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Every Day - All Year - Required Courses	Every Day - All Year - Required Courses	Every Day - All Year - Req. Courses
Language Arts (Includes Reading)	Language Arts (Includes Reading)	Language Arts
Math	Math	Math
Science (Includes ATOD-Health Unit)	Science (Includes Sex Ed.—Health Unit)	Science
Social Studies	Social Studies	Social Studies
Every Day - One Quarter - Required Courses	Every Day - One Quarter - Required Courses	Every Day - One Semester - Required
GTT Engineering - Science of Technology Robotics	GTT Engineering - Design & Modeling	Physical Education (if Band A/B)
Art	FCS (Includes Nutrition Unit—Health)	
		1.5 Periods of Electives
Every Day - Two Quarters - Required Course	Every Day - Two Quarters - Required Course	Every Day - All Year
Spanish	Spanish	Spanish I+ or II
	or	
Every Other Day - All Year	Every Day—One Quarter—Required	Every Day - 1 Semester
Physical Education	Art	Vocal Music or Band (A/B w/ PE)
Band/Vocal Music/Exploring Music	Drama	Strategic Reading I & II
	Every Other Day - All Year	Every Day - One Quarter
	Physical Education	GTT Engineering - Advanced Robotics & Automation
	Band/Vocal Music/Exploring Music	GTT Engineering - Energy & the Environment
		GTT Engineering - Flight & Space
		Wood Production I & II
		Drama
		Pop Art and More
		Clay and More
		Textile Arts
		Culinary Arts
Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.	Students who are not proficient in math and/or reading may be placed into an intervention class, which will alter their schedule.



Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO 2010-2011 OPEN ENROLLMENT

WHEREAS the school board seeks to maintain continuity of programs, curriculum, and services through consistent student enrollment, and

WHEREAS the school board recognizes that sufficient student enrollment ensures high quality course offerings for resident students as well as area students enrolling under the State of Minnesota open enrollment program, and

WHEREAS the State of Minnesota has established an open enrollment program permitting students to attend nonresident districts pursuant to the limitations of Minnesota Statutes §124D.03 Subdivision 2, and

WHEREAS the State of Minnesota has also established criteria for school districts to accept open enrollment applications based upon capacity of a program, class, or school building (Minnesota Statutes § 124D.03 Subdivision 6). The capacity of our schools is documented in facility planning documents on file at the District Office,

BE IT THEREFORE RESOLVED that open enrollment be closed in grades 2, and 9-12 for the 2010-2011 school year due to anticipated enrollment and school building capacity, and

BE IT FURTHER RESOLVED that the superintendent, in consultation with building principals, be authorized to approve or disapprove applications for open enrollment in kindergarten, 1st, 3rd-5th, and 6th-8th grades where grade capacity and class size permits additional student enrollment.

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

PROJECTED STUDENT ENROLLMENTS
FY 2010-11

FY 2009-2010 ACTUAL					FY 2010-2011 PROJECTED									
	1/11/2010 Enrollment	Sections	Average Class Size	Total Non Res	PROJECT Enrollment	Sections	Average Class Size	Total Applications	Projected OE	Residents/ Other	Total Enrollment w/applications	2010-11 Sections	Projected Class Size	
EC	31	1	NA	2	EC	31	1	NA	0		31	1	NA	
K	174	9	19.33	46	K	130	9	14.44	90	50	180	9	20.00	
1	196	8	24.50	52	1	174	8	21.75	21	14	198	8	24.75	
2	206	8	25.75	52	2	196	8	24.50	24	4	205	8	25.63	
3	202	8	25.25	51	3	206	8	25.75	13	13	219	8	27.38	
4	214	8	26.75	37	4	202	8	25.25	14	14	216	8	27.00	
5	231	8	28.88	36	5	214	8	26.75	8	8	222	8	27.75	
6	256	10	25.60	61	6	231	10	23.10	40	40	281	10	28.10	
7	250	10	25.00	43	7	256	10	25.60	17	17	273	10	27.30	
8	283	10	28.30	61	8	250	10	25.00	5	5	255	10	25.50	
9	300	10.5	28.57	43	9	283	10.5	26.95	20	3	296	10.5	28.19	
10	303	10.5	28.86	42	10	300	10.5	28.57	4	0	300	10.5	28.57	
11	304	10	30.40	38	11	303	10	30.30	3	0	303	10	30.30	
12	274	10	27.40	41	12	304	10	30.40	1	0	304	10	30.40	
MLC	49	2	NA	29	MLC	49	2	NA	0		49	2	NA	
	3273	123		634		3129	123		260	168	3332	123		

	Current Enroll by School	PY Projection	Difference	Enroll by School before OE	Total Applications	Projected OE	Residents/ Other	Enroll by Sch with Transfers	Incr(Decr) over PY
EC	31	32	-1	31	0	0	0	31	0
WW	576	571	5	500	135	68	15	583	7
OH	647	648	-1	622	35	35	0	657	10
MS	789	781	8	737	62	62	10	809	20
HS	1181	1182	-1	1190	28	3	10	1203	22
MLC	49	48	1	49	0	0	0	49	0
	3273	3262	11	3129	260	168	35	3332	59

OPEN ENROLL ACCEPT 65%

EST NON RES STUDENT 2010 22%

807 - CLOSING OF SCHOOLS

I. PURPOSE

The purpose of this policy is to empower the superintendent, or designee, to suspend school operations due to emergency conditions.

II. GENERAL STATEMENT OF POLICY

Unusual emergency conditions may arise when schools are in session requiring the suspension of school operations. These conditions may include weather emergencies, threats to student welfare, hazards, widespread illness, or state and national emergencies. The superintendent has the authority to suspend schools when emergency weather conditions threaten the general welfare of students and employees.

III. WEATHER EMERGENCY

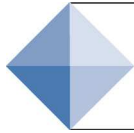
The school district's response to a weather emergency is as follows:

1. School is closed for the day. This decision is made by the superintendent prior to 6:00 a.m. and the media is notified. Employees and parents/guardians are notified by the Instant Alert™ System. School closing information is also put on the main voicemail of each building and the home pages of the schools' and district's web sites.
2. School may be cancelled during the day if a developing storm or other emergency warrants early dismissal. This is the most difficult situation for parents/guardians since it is unexpected. The school district will notify parents/guardians using the Instant Alert™ System.
3. The start of school may be delayed when it appears that weather conditions will improve rapidly and a delay allows safe travel to school. School will dismiss at the regular time when a delayed start occurs. School and community use of schools during the evening hours will occur as scheduled.
4. School facility use, athletic contests, and MAC Program – In the event of school cancellation or early dismissal, families should contact the Community Education weather hot line at 651-407-2020 or the High School activity office at 651-407-2119 for the status of individual activities. Before- and after-school child care (MAC) offered by Community Education has specific school closing procedures that will be followed.

For other types of crisis situations not listed above, see Crisis Management Policy 806.

ADOPTED – February 10, 2005

REVISED - February 4, 2010



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: January 8, 2010
RE: January 5 Board of Education Meeting Talking Points

Members present: Belisle-832, Brunnette-833, Buchholz-834, Forsberg-16, Lodico-12, Majerus-623, Sager-621, and elect Newberg-624

Members absent: Roberts-13 and Livingston-622

Among a number of topics discussed at the January 5, 2010, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Auditor Jim Eichten presented the FY'09 audit.** The audit report was very good. Some growth in the fund balance was noted, which will be important given the difficulties for the intermediate to do short-term borrowing. Mr. Eichten told the board that the district was able to remove the finding for lack of segregation of duties, reporting that the business office clearly worked hard to make this happen. He also noted for the board that it is highly unusual for there to be no findings when a district moves to a single audit, but indeed that was the case. Mr. Eichten told the board that the business office staff does exceptional work which should give the board confidence of quality management abilities.
2. **Valerie Dosland, the lobbyist for the intermediates, presented the Intermediate White Papers and a summary of the state of legislative challenges.** Valerie's presentation was enlightening. She has provided a written summary that is attached to this document for sharing with member district board members.
3. **A presentation about the joint phone and voice-mail project with Stillwater was reviewed.** A representative from Elert & Associates, who conducted the study to determine if a joint project between Northeast Metro 916 and Stillwater would be feasible and more cost-efficient, presented the results. Although there were some initial savings for the first three years of implementation of such a collaborative, the savings would be lost in the subsequent years due to higher costs to maintain the collaborative. However, both districts will benefit from the study because significant negotiation took place that allowed \$200,000+ savings over what each could have purchased off the state contract. A purchase of the new system recommended by Elert was later approved by the Board.

4. **Managers Liz Shopbell and Eddie Gibson presented on one of the programs each oversees.** Project Return is a short-term placement (45 days) for students whose needs are to get prepared for transitioning back to their high schools for graduation. Each student is guided through a personalized plan for things like problem-solving, anger control and reparations. The Assessment Center is also a short-term placement that is intended to gather information about students' current needs so they can be placed appropriately in the next setting and the teachers serving the students know what to do. Both of these programs were developed based on specific requests from our member school districts.
5. **The board adopted its compensation for 2010.** It was a unanimous decision to maintain the compensation rates from 2009 for 2010; they are: Directors - \$5,000; Vice-Chair - \$5,100; Chairperson - \$5,700; Clerk - \$5,200; Treasurer - \$5,100.
6. **The Board approved the appraisal and compensation for easements.** As the work is being conducted on Trunk Highway 36 and Rice Street, a combination of both temporary and permanent easements of small portions of the property adjacent to Capitol View Center are needed. The District will receive \$7,600 compensation for the easements.
7. **Ratification of the 916 Federation of Teacher Contract was approved.** This settlement is equal to what is commonly known as a "soft freeze," although it was structured slightly differently. In year one, there will be lane movement only with no step and \$1,000 was added to each cell. In year two, there will be .5% schedule improvement, lane and step movement, and \$800 was added to the top step. Insurance for single is covered with a dollar amount expected to be 100% coverage. Family is covered with a dollar amount expected to be 85% of coverage. Some changes were made in the compensation for stipends for certifications and additional licensures that benefit the district. Professional duty day language was agreed upon along with some minor changes in progressive discipline. Retiree health benefits for those who qualify will be paid out in two lump sums rather than \$200/month for up to six years.
8. **Ratification of the Education Assistant Federation Local #2343 Contract was approved.** This group approved step movement on 1/1/2010 and 7/1/2010. However, the top step was increased to \$18.75/hour on 7/1/2009 because that group of employees has not had a salary schedule improvement for at least five years. In year two of the contract, the bottom step was dropped and a new top step will be added. Health insurance benefits are stated at dollar equivalent amounts that bring single coverage to approximately 90% of the middle plan and family coverage to approximately 57%. Dental coverage is stated at the dollar equivalent of approximately 80%.
9. **Ratification of International Union of Operating Engineers Local 70 Contract.** This group has approved a soft freeze. The lead engineer pay in each

building will also increase by \$300 per year. Health and dental insurance coverages are stated at the dollar equivalent of approximately 80% for both family and single.

10. **The Board approved the resolution to adopt the memorandum of agreement for the Race to the Top Program.** A brief summary of the complexity of the state's application process to the federal government for a potential of \$175-\$240 million dollars that could come to the state was presented. The proposal requires a contract for Q-Comp be ratified by 2012, which could be the biggest stumbling block for Northeast Metro 916 given there is little Q-Comp revenue available to the intermediate districts.

**Northeast Metro Intermediate School District
School Board meeting
January 5, 2010
Valerie Dosland
Lobbyist for the Intermediate School Districts**

It was recently announced that Minnesota continues to face budget problems and must solve an additional \$1.5 billion budget deficit for this year. To complicate matters, last week a Ramsey Court judge ruled that the Governor did not have the power to unallot to solve the budget deficit when the Governor could not reach an agreement with the Legislature last session. As a result of that ruling, there are lots of questions about the budget that was put into place last session and whether or not further cuts will need to be made. Minnesota is in unchartered territory, everything is on the table and it's unclear when we will have answers. However, the Governor potentially has other tools available and they could include unallotment, grant freezes as well as proposals to the Legislature to look at further cuts during the 2010 session.

The Governor is expected to put forward his budget reductions in late January/early February and he has hinted at potentially calling the Legislature back for a Special Session to address some issues the state now faces with the recent court decision – specifically the aid payment and property tax deferral. The Governor and Legislative leadership are meeting on Friday to discuss this issue but the general thought is that a special session is unlikely.

2010 Session Outlook

Session starts Feb. 4.

Typically a bonding and budget clean up year but this session will be much different.

November forecast estimated a budget deficit for this biennium of \$1.2 billion for this biennium; \$5.4 billion for FY12-13.

Unknown outcome/impact of unallotment lawsuits.

Politics always impacts outcome but this year its impact may be felt at a greater level because:

Open Governor's race and as a result there are a lot of candidates running for Governor on both sides:

Democrats: Sen. Tom Bakk (Senate Tax Cmte chair), Rep. Margaret Anderson Kelliher (Speaker of the House), Rep. Paul Thissen, Rep. Tom Rukavina, R.T. Rybak (Mpls Mayor), Matt

Entenza (former DFL Minority Leader), Steve Kelley (former Senator and Education Cmte chair); Mark Dayton (former U.S. State Senator)

Republicans: Rep. Marty Siefert (former House Minority Leader), Rep. Tom Emmer, Sen. David Hann, Pat Anderson (former State Auditor)

Potential future political prospects for Governor Pawlenty – is he running for President?

Entire House and Senate up for re-election

Whoever has the majority after this election, controls redistricting.

K-12 Specific issues (not intended as an exhaustive list)

MN Miracle – Rep. Greiling is interested in moving this forward again but it's not of the prospects because of the budget situation.

Impact of Governors use of aid payment and property tax recognition deferrals – does Legislature deal with it now or wait?

Federal Race to the Top (RTTT) grants and impact of other federal \$ - what is the sustainability in the funding, what is Legislature's perception about their role?

Shared services – both the House and Senate are interested in looking again at the issue and all agree this session that it should be voluntary.

Mandatory statewide health insurance – Education MN intends to move forward again with this legislation.

TRA fund deficiency – TRA will have proposal to address deficiency – question to resolve is how to state will fund potential employer contributions.

Q Comp -- tied to RTTT grants and we will likely see proposed legislative changes

Fund balances – last session we heard rumblings about limiting districts' fund balances and because of budget deficit the pressure might even be greater.

Mandate reduction – Jan. 15th deadline penalty, Labor Day start date, safe schools maintenance of effort

Integration revenue – what will working groups decide?

Charter school lease aid – will Senate working group propose reforms?

Intermediate specific issues

Q comp formula change - Formula needs to be changed to reflect how the Intermediates work. This is an issue the three Intermediates have been trying to resolve for the last several years and it's even more important now because of RTTT. The challenge this year is the fiscal impact of the bill however we are working with MDE to try and find a resolution.

General support for MN Miracle and additional support for career and technical education funding.

CHECK REGISTER

Jan-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
365060	Clear	\$432.94	01/05/10	00094	AMERICAN FAMILY ASSURANCE
365061	Clear	\$278.90	01/05/10	01556	MAHTOMEDI AREA EDUC.FOUNDATION
365062	Clear	\$320.00	01/05/10	01740	MINN NCPERS GROUP LIFE INS
365063	Clear	\$9.90	01/05/10	01888	NATIONAL INSURANCE SERVICES
365064	Clear	\$687.50	01/05/10	02017	OFFICE & PROFESSIONAL
365065	Clear	\$783.84	01/05/10	02048	OPERATING ENGINEERS LOCAL #70
365066	Clear	\$67.08	01/05/10	01499	UNITE HERE LOCAL 17
365067	Clear	\$6.95	01/07/10	00009	AAA AWARDS
365068	Clear	\$2,689.50	01/07/10	04896	AIR COMFORT SOLUTIONS,INC
365069	Clear	\$500.25	01/07/10	00208	BARNES & NOBLE
365070	Clear	\$97.69	01/07/10	00267	BEYOND PLAY
365071	Clear	\$12,746.50	01/07/10	03196	BF LAUZON ENTERPRISES INC
365072	Clear	\$95.00	01/07/10	06698	BILL CAGLEY
365073	Clear	\$4,909.52	01/07/10	03340	BIX PRODUCE CO
365074	Clear	\$58.44	01/07/10	00659	BLICK ART MATERIALS
365075	Clear	\$468.95	01/07/10	04738	BRUCE DJOCK REPAIR
365076	Clear	\$226.59	01/07/10	04185	CAROLYNE ZIESKE
365077	Clear	\$6,512.50	01/07/10	07031	CARRIE ARDITO
365078	Clear	\$92.39	01/07/10	07004	CCP INDUSTRIES
365079	Clear	\$53.99	01/07/10	00437	CDW GOVERNMENT INC
365080	Clear	\$3,251.90	01/07/10	00448	CENTURY RESOURCES INC
365081	Clear	\$60.32	01/07/10	07353	CHRISTINA BOICE-MALLACH
365082	Clear	\$214.30	01/07/10	07299	COBORNSDELIVERS LLC
365083	Clear	\$153.62	01/07/10	00586	CULTURE FOR KIDS
365084	Clear	\$4,120.24	01/07/10	00599	DALCO
365085	Clear	\$8,998.54	01/07/10	03328	DIVERSIFIED SNACK DIVISION
365086	Clear	\$49.00	01/07/10	04719	DOOR SERVICE CO OF THE TWIN CITIES INC
365087	Clear	\$396.00	01/07/10	00714	EAGLE SCREEN PRINTING
365088	Clear	\$1,419.87	01/07/10	06030	EARTHGRAINS BAKING CO.INC
365089	Clear	\$1,275.00	01/07/10	00751	EHLERS & ASSOCIATES INC
365090	Clear	\$267.60	01/07/10	07112	ELECTRICAL MECHANICAL SERV.INC
365091	Clear	\$383.00	01/07/10	03241	ELECTRONIC DESIGN CO
365092		\$63.25	01/07/10	01157	ELIZABETH HOMMES
365093	Clear	\$58.02	01/07/10	06380	ELLEN SKAJA
365094	Clear	\$245.00	01/07/10	03969	ENERGYWISE CONSULTING,LLC
365095	Clear	\$239.52	01/07/10	00803	EXPRESS PERSONNEL SERVICES INC
365096	Clear	\$110.18	01/07/10	00840	FISHER SCIENCE EDUCATION
365097	Clear	\$149.68	01/07/10	06697	FRATTALLONE'S ACE HARDWARE STORES
365098	Clear	\$6,000.00	01/07/10	04314	GIBSON INDUSTRIES
365099	Clear	\$41.64	01/07/10	06146	GOPHER
365100	Clear	\$241.50	01/07/10	00981	GOPHER STAGE LIGHTING
365101	Clear	\$46.84	01/07/10	00987	GRAINGER
365102	Clear	\$297.00	01/07/10	07837	GROUND SPARK
365103	Clear	\$1,809.25	01/07/10	01034	H BROOKS & CO LLC
365104	Clear	\$7,789.83	01/07/10	01173	HUMAN SERVICES INC
365105	Clear	\$2,017.64	01/07/10	01300	JOSTENS
365106	Clear	\$360.00	01/07/10	07836	JOYCE GERMSCHIED
365107	Clear	\$328.31	01/07/10	02921	JUDY WERNER
365108	Clear	\$200.00	01/07/10	07830	JUNIOR ACHIEVEMENT
365109	Clear	\$23,049.57	01/07/10	03378	KELLY SERVICES, INC
365110	Clear	\$162.00	01/07/10	07767	KRISTEL LINN
365111	Clear	\$886.55	01/07/10	03195	LASERPLUS, LLC
365112	Clear	\$78.98	01/07/10	00557	LYNDA COUNIHAN
365113	Clear	\$160.00	01/07/10	01577	MAKEMUSIC

CHECK REGISTER

Jan-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
365114	Clear	\$180.00	01/07/10	07339	MARY HALL
365115		\$500.00	01/07/10	01139	MATTHEW HOFFMAN
365116		\$35.00	01/07/10	07834	MAUREEN GEIER
365117	Clear	\$542.02	01/07/10	03179	MCGRAW-HILL CO.
365118	Clear	\$22.63	01/07/10	07724	MICHELLE NOHA
365119	Clear	\$45.00	01/07/10	07835	MIKE STONE
365120	Clear	\$125.00	01/07/10	07838	MN SCIENCE OLYMPIAD
365121	Clear	\$190.00	01/07/10	06251	MN TRUE TEAM TRACK AND FIELD
365122	Clear	\$24.93	01/07/10	04321	NANCY FENTON
365123	Clear	\$142.14	01/07/10	01681	NANCY MELQUIST
365124	Clear	\$106.00	01/07/10	06395	NCS PEARSON INC
365125	Clear	\$118.53	01/07/10	02157	NICOLE POIRIER
365126	Clear	\$16,281.86	01/07/10	01971	NORTHEAST METRO 916
365127	Clear	\$30.77	01/07/10	02020	OFFICE MAX INC.
365128	Clear	\$2,364.01	01/07/10	05985	PAMS LUNCHROOM LLC
365129	Clear	\$37.72	01/07/10	02161	POPP.COM INC
365130	Clear	\$693.35	01/07/10	02180	PRESS PUBLICATIONS
365131	Clear	\$111.86	01/07/10	07786	PROMOTIONAL ALLIANCE INC
365132	Clear	\$122.00	01/07/10	06083	PUMP IT UP
365133	Clear	\$1,688.00	01/07/10	06512	RESCO
365134	Clear	\$109.00	01/07/10	02160	ROBERT PONTIOUS
365135		\$477.40	01/07/10	05265	SARAH ROSENGREN
365136	Clear	\$230.20	01/07/10	02417	SCHOOL HEALTH CORPORATION
365137	Clear	\$1,274.00	01/07/10	02441	SCIENCE KIT LLC
365138	Clear	\$7,316.71	01/07/10	02451	SEDEY & ASSOCIATES INC
365139	Clear	\$800.00	01/07/10	03123	SHEILA MERZER M A
365140	Clear	\$52.91	01/07/10	02474	SHIFFLER EQUIPMENT SALES INC
365141	Clear	\$583.76	01/07/10	02494	SIMPLEXGRINNELL LP
365142	Clear	\$60.00	01/07/10	02551	SOUTHEASTERN SECURITY CONSULT
365143	Clear	\$967.83	01/07/10	00553	STAPLES/CORPORATE EXPRESS
365144	Clear	\$129.25	01/07/10	02777	TERRY TRAUTMAN
365145	Void	\$91.17	01/07/10	06273	THE METAL DOCTOR
365146	Clear	\$115.00	01/07/10	02135	THE PIANO WORKS
365147	Clear	\$713.00	01/07/10	06157	THERMEX CORP.
365148	Clear	\$177.59	01/07/10	04390	THOMAS TEFFT
365149	Clear	\$4,845.00	01/07/10	02789	TROLLHAUGEN
365150	Clear	\$1,035.00	01/07/10	02807	U S BANK TRUST N A
365151	Clear	\$30.31	01/07/10	02858	VERIZON WIRELESS
365152	Clear	\$3,002.84	01/07/10	02903	WASTE MANAGEMENT-BLAINE MN
365153	Clear	\$180.00	01/07/10	07148	WILBUR'S SANDWICHES
365154	Clear	\$340.00	01/07/10	06104	XPRESS
365155	Clear	\$610.66	01/07/10	03021	YOCUM OIL CO INC
365156	Clear	\$189.80	01/14/10	00009	AAA AWARDS
365157	Clear	\$106.06	01/14/10	07612	AARON SWANSON
365158	Clear	\$368.95	01/14/10	00047	ADT SECURITY SYSTEMS
365159	Clear	\$675.00	01/14/10	06577	AFTER-SCHOOL GOLF ACADEMY INC
365160	Clear	\$2,328.50	01/14/10	04896	AIR COMFORT SOLUTIONS,INC
365161		\$57.54	01/14/10	02133	ALISA PHELPS
365162		\$10.00	01/14/10	07840	ALLIE WINTER
365163	Clear	\$100.00	01/14/10	03930	AMSD
365164	Clear	\$53.00	01/14/10	07797	ANTHONY GROFF
365165	Clear	\$1,345.00	01/14/10	00106	ARCTC-AMERICAN RED CROSS
365166	Clear	\$89.89	01/14/10	01118	BARBARA HERTEL
365167		\$105.00	01/14/10	05134	BILL CAPOCAST

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365168		\$74.00	01/14/10	05278	BRETT CORRIGAN
365169	Clear	\$110.00	01/14/10	07776	BRIAN JANSEN
365170	Clear	\$212.70	01/14/10	00353	BROWN'S ICE CREAM
365171	Clear	\$20.00	01/14/10	06024	BRYAN THELL
365172		\$199.00	01/14/10	00370	BUREAU OF EDUCATION & RESEARCH
365173		\$3.00	01/14/10	07066	CASSANDRA HUBERTY
365174	Clear	\$107.09	01/14/10	00169	CATHERINE (KATIE) ARVESEN
365175	Clear	\$827.90	01/14/10	03115	CHARLES LINDERKAMP
365176	Clear	\$5,801.54	01/14/10	00406	CHASE CARD SERVICE/BANK ONE
365177	Clear	\$10,592.18	01/14/10	01572	CITY OF MAHTOMEDI
365178	Clear	\$87.23	01/14/10	02945	CITY OF WHITE BEAR LAKE
365179	Clear	\$120.72	01/14/10	00538	CONSTRUCTIVE PLAYTHINGS
365180	Clear	\$255.00	01/14/10	07088	CUSTOM WATER WORKS
365181		\$450.00	01/14/10	00598	DAIRY QUEEN
365182	Clear	\$3,548.72	01/14/10	00599	DALCO
365183	Clear	\$70.00	01/14/10	05334	DAVE ROSGA
365184		\$70.00	01/14/10	07844	DAVID ADDY
365185	Clear	\$948.00	01/14/10	00678	DOMINO'S PIZZA
365186	Clear	\$87.01	01/14/10	00679	DONATELLI'S
365187		\$20.00	01/14/10	07814	DYLAN GRIMES
365188	Clear	\$75.00	01/14/10	07077	EAGAN DEBATE TEAM
365189	Clear	\$313.75	01/14/10	00715	EAI EDUCATION
365190	Clear	\$11.38	01/14/10	00725	ECKROTH MUSIC COMPANY
365191	Clear	\$50.00	01/14/10	07847	EDINA HIGH SCHOOL
365192	Clear	\$72.00	01/14/10	07824	ELLIE BERG
365193	Clear	\$200.00	01/14/10	07629	ERIC JOHNSON
365194	Clear	\$726.10	01/14/10	00787	ERICKSON OIL PRODUCTS INC
365195	Clear	\$128.90	01/14/10	03087	ERIKA HAMMERSCHMIDT
365196	Clear	\$79.80	01/14/10	00817	FEDEX
365197	Clear	\$126,622.53	01/14/10	06819	FIRST STUDENT
365198	Clear	\$809.92	01/14/10	00840	FISHER SCIENCE EDUCATION
365199		\$400.00	01/14/10	06655	FUN SERVICES / FUN RENTAL
365200	Clear	\$523.08	01/14/10	01464	G&K SERVICES
365201	Clear	\$70.00	01/14/10	07810	GARY BINNS
365202	Clear	\$383.78	01/14/10	00929	GCS SERVICE INC
365203	Clear	\$54.00	01/14/10	03051	GINA ZITZER
365204	Clear	\$130.00	01/14/10	03081	GRAY SEEVER
365205	Clear	\$6,138.84	01/14/10	06935	HASTINGS CO-OP CREAMERY CO.
365206	Clear	\$303.00	01/14/10	01130	HILLYARD
365207	Clear	\$7,331.73	01/14/10	07846	HISTORIC CONCORD EXCHANGE BUILDING
365208	Clear	\$251.46	01/14/10	01002	HOUGHTON/GREAT SOURCE EDUCATION GROUP
365209	Clear	\$1,345.00	01/14/10	03331	I.S.D # 622 COMMUNITY ED
365210	Clear	\$45,400.69	01/14/10	03248	I.S.D # 834 STILLWATER
365211	Clear	\$44.00	01/14/10	05151	JAN LONNQUIST
365212	Clear	\$125.51	01/14/10	02894	JENNIFER WARD
365213	Clear	\$77.00	01/14/10	07843	JERRY SNYDER
365214	Clear	\$53.00	01/14/10	05302	JESSICA DOOLEY
365215		\$77.00	01/14/10	07282	JIM JOHNSON
365216		\$72.00	01/14/10	02675	JIM SWANSON
365217	Clear	\$70.00	01/14/10	06317	JOANN ELLEFSON
365218	Clear	\$53.00	01/14/10	06376	JOHN HOLINE
365219	Clear	\$53.00	01/14/10	07841	JOHN HUOT
365220		\$10.00	01/14/10	07812	JORDAN MARONEY
365221	Clear	\$20.90	01/14/10	01540	KATHY MACKIN

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365222	Clear	\$209.07	01/14/10	01354	KING TECHNOLOGIES (APC DIV)
365223	Clear	\$79.11	01/14/10	01372	KNOWLAN'S SUPER MARKETS
365224	Clear	\$920.75	01/14/10	07572	KORY ANDRY
365225	Clear	\$20.00	01/14/10	07811	KYLE THELL
365226	Clear	\$482.95	01/14/10	03195	LASERPLUS, LLC
365227	Clear	\$644.12	01/14/10	01557	MAHTOMEDI AUTO SERVICE
365228	Clear	\$77.00	01/14/10	05300	MARC FIORAVANTI
365229	Clear	\$77.00	01/14/10	07842	MARCUS TWOROSKI-WISE
365230	Clear	\$69.00	01/14/10	03161	MARK LEFEBER
365231	Clear	\$180.00	01/14/10	07339	MARY HALL
365232	Clear	\$53.00	01/14/10	07007	MATT SCHANS
365233	Clear	\$63.85	01/14/10	01684	MENARDS OAKDALE CASHWAY LUMBER
365234	Clear	\$105.00	01/14/10	06996	MIKE MONITA
365235	Clear	\$20.00	01/14/10	07196	MISSY GAMBLE
365236	Clear	\$279.00	01/14/10	03525	MN DNR WATERS
365237	Clear	\$330.00	01/14/10	01788	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSOC
365238	Clear	\$8,064.22	01/14/10	04089	MN UI FUND
365239	Clear	\$280.00	01/14/10	01817	MNSACA
365240	Clear	\$80.00	01/14/10	01817	MNSACA
365241	Clear	\$244.34	01/14/10	05917	MOLLY HOLLIHAN
365242	Clear	\$5,000.01	01/14/10	01971	NORTHEAST METRO 916
365243	Clear	\$1,200.00	01/14/10	02078	PARK BUS CO
365244	Clear	\$2,042.00	01/14/10	03538	PARTSTOCK COMPUTER
365245	Clear	\$74.00	01/14/10	07238	PAT CAREY
365246	Clear	\$26.95	01/14/10	02090	PAXTON/PATTERSON
365247		\$270.02	01/14/10	05675	PCI EDUCATIONAL PUBLISHING
365248	Clear	\$25.00	01/14/10	02139	PICTURE PLACE
365249	Clear	\$121.85	01/14/10	06012	PREMIUM WATERS INC
365250	Clear	\$2,112.17	01/14/10	02227	QWEST
365251	Clear	\$70.00	01/14/10	07247	RALFORD DIXON
365252		\$1,944.30	01/14/10	06292	RICHARD CLARK
365253	Clear	\$53.00	01/14/10	05130	ROGER PACKER
365254	Clear	\$185.00	01/14/10	04507	ROMAN MARKET INC
365255		\$21.40	01/14/10	00509	RYAN COLLINS
365256	Clear	\$392.00	01/14/10	02346	RYCO SUPPLY COMPANY
365257	Clear	\$22.61	01/14/10	02358	SALLIOTTE SEWING CO
365258	Clear	\$93.77	01/14/10	01390	SANDY KRAUSE
365259	Clear	\$2,861.27	01/14/10	02377	SARGENT-WELCH SCIENTIFIC CO
365260	Clear	\$471.00	01/14/10	03369	SCHOOLFINANCES.COM
365261	Clear	\$549.00	01/14/10	07674	SHEFFIELD, OLSON & MCQUEEN DBA GREAT GASB
365262	Clear	\$53.26	01/14/10	02474	SHIFFLER EQUIPMENT SALES INC
365263	Clear	\$160.00	01/14/10	02480	SHRM (SOCIETY FOR HUMAN RESOURCE MGMT
365264	Clear	\$615.00	01/14/10	02483	SIEMENS INDUSTRY, INC
365265	Clear	\$5.00	01/14/10	05956	SIMPLICITY PATTERN CO.INC
365266	Clear	\$158.27	01/14/10	02544	SOPRIS WEST/ CAMBIUM LEARNING
365267	Clear	\$225.00	01/14/10	02548	SOUTH ST PAUL HIGH SCHOOL
365268	Clear	\$97.73	01/14/10	00553	STAPLES/CORPORATE EXPRESS
365269	Clear	\$3,257.07	01/14/10	02610	STATE SUPPLY CO INC
365270	Clear	\$72.00	01/14/10	07839	STEPHANIE BRADY
365271	Clear	\$1,398.20	01/14/10	03088	STEVE HAMMERSCHMIDT
365272		\$70.00	01/14/10	05335	STEVE ROSGA
365273	Clear	\$1,007.49	01/14/10	04176	SUNBURST CHEMICALS, INC.
365274	Clear	\$333.90	01/14/10	02669	SUPREME SCHOOL SUPPLY CO

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365275	Clear	\$70.00	01/14/10	07287	TED KRIZE
365276	Clear	\$390.00	01/14/10	02135	THE PIANO WORKS
365277	Clear	\$65.97	01/14/10	02748	TIES
365278	Clear	\$107.00	01/14/10	05204	TODD BANNIE
365279		\$166.80	01/14/10	05393	TONYA KOSTUCH
365280	Clear	\$79.90	01/14/10	02784	TRI STATE BOBCAT INC
365281	Clear	\$89.68	01/14/10	02800	TWIN CITY FILTER SERVICE INC
365282	Clear	\$158.50	01/14/10	02811	UHL COMPANY INCORPORATED
365283	Clear	\$30,394.73	01/14/10	06934	US FOODSERVICE INC
365284	Clear	\$306.79	01/14/10	02873	VOSS LIGHTING
365285	Clear	\$56.95	01/14/10	04788	WATER CARE
365286	Clear	\$43,956.97	01/14/10	00723	XCEL ENERGY
365287	Clear	\$8,445.86	01/14/10	03017	XEROX CORPORATION
365288	Clear	\$25,486.08	01/14/10	03021	YOCUM OIL CO INC
365289	Clear	\$1,779.50	01/15/10	07629	ERIC JOHNSON
365290	Clear	\$1,438.00	01/21/10	03959	ADVANCED ROOFING SOLUTIONS,LLC
365291	Clear	\$99.41	01/21/10	00085	AMAZON.COM
365292		\$41.00	01/21/10	00343	ANN BROOKE
365293		\$100.00	01/21/10	06312	ANN SUITS
365294		\$34.10	01/21/10	01733	ANNE MILLER
365295		\$77.00	01/21/10	05134	BILL CAPOCAST
365296	Clear	\$140.00	01/21/10	06284	BOB DETTMER
365297	Clear	\$111,325.82	01/21/10	03980	BOND TRUST SERVICES CORP. -REF 34972
365298		\$20.00	01/21/10	06024	BRYAN THELL
365299		\$64.11	01/21/10	00243	CAROL BENJAMIN
365300		\$1,962.50	01/21/10	07031	CARRIE ARDITO
365301	Clear	\$209.90	01/21/10	00478	CITIBUSINESS CARD
365302	Clear	\$410.75	01/21/10	00558	COURAGE CENTER
365303	Clear	\$204.00	01/21/10	07088	CUSTOM WATER WORKS
365304		\$70.00	01/21/10	05194	DAVID P.PETERSON
365305	Clear	\$236.19	01/21/10	03730	DAVID STEVENS
365306	Clear	\$334.44	01/21/10	00634	DEMCO
365307	Clear	\$969.93	01/21/10	07030	DIARMUID INC
365308	Clear	\$1,044.00	01/21/10	00678	DOMINO'S PIZZA
365309	Clear	\$70.00	01/21/10	06374	DOUG VEITH
365310	Clear	\$100.00	01/21/10	07855	DUANE HOECHERL
365311	Clear	\$385.00	01/21/10	03969	ENERGYWISE CONSULTING,LLC
365312		\$44.00	01/21/10	05185	GERI RYE
365313	Clear	\$63.00	01/21/10	03051	GINA ZITZER
365314	Clear	\$10.21	01/21/10	00859	GLORIA FONG
365315		\$35.20	01/21/10	07711	GLORIA MURPHY
365316	Clear	\$88.20	01/21/10	00987	GRAINGER
365317	Clear	\$18.05	01/21/10	04015	HAAN CRAFTS
365318	Clear	\$53.00	01/21/10	07122	HERMAN P.GUTTTERMAN JR
365319		\$69.00	01/21/10	01173	HUMAN SERVICES INC
365320	Clear	\$7,281.83	01/21/10	01173	HUMAN SERVICES INC
365321	Clear	\$439.79	01/21/10	03248	I.S.D # 834 STILLWATER-COMM.ED
365322	Clear	\$450.00	01/21/10	03408	INTERMEDIATE DISTRICT 287
365323		\$148.50	01/21/10	05013	JAN GUDKNECHT
365324	Clear	\$54.00	01/21/10	05200	JEANIE OLSON
365325	Clear	\$74.00	01/21/10	07146	JIM POWERS
365326		\$74.00	01/21/10	07853	JOE KUHN
365327	Clear	\$77.00	01/21/10	05143	JOE MICHALITSCH
365328	Clear	\$100.00	01/21/10	07856	JOEL ESALA

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365329	Clear	\$360.00	01/21/10	03364	JUDY DEANS
365330	Clear	\$30.00	01/21/10	07859	KAMERIN GRAMS
365331		\$66.00	01/21/10	03140	KATE SMITH
365332	Clear	\$1,100.00	01/21/10	01344	KDV-KERN DEWENTER VIERE LTD
365333	Clear	\$70.00	01/21/10	05210	KERRY GUERIN
365334		\$20.00	01/21/10	04225	KEVIN DONOVAN
365335	Clear	\$257.41	01/21/10	01372	KNOWLAN'S SUPER MARKETS
365336		\$106.00	01/21/10	06206	KRIS THIES
365337	Clear	\$77.00	01/21/10	07852	LANCE WIERSMAN
365338	Clear	\$80.03	01/21/10	03195	LASERPLUS, LLC
365339	Clear	\$496.41	01/21/10	07119	LESA BRANDT
365340	Clear	\$30.00	01/21/10	07858	LEXI HELMER
365341	Clear	\$1,854.00	01/21/10	05495	LIFELINE AMPLIFICATION SYSTEMS
365342	Clear	\$1,045.53	01/21/10	07606	LOFFLER COMPANY INC
365343	Clear	\$534.00	01/21/10	01539	MACKIN LIBRARY MEDIA
365344	Clear	\$220.00	01/21/10	01577	MAKEMUSIC
365345	Clear	\$129.00	01/21/10	05256	MARK ARRIOLA
365346	Clear	\$238.50	01/21/10	07319	MARK JORDAN
365347	Clear	\$518.20	01/21/10	02993	MARK WOLAK
365348	Clear	\$33.67	01/21/10	01101	MARY JO HEI
365349		\$90.00	01/21/10	03938	MATT GROFF
365350		\$90.00	01/21/10	03838	MEGAN GRILL
365351		\$77.00	01/21/10	07248	MICHAEL HEIM
365352	Clear	\$52.00	01/21/10	07259	MIKE DIEBOLD
365353	Clear	\$450.00	01/21/10	04051	MINNESOTA ZOO
365354	Clear	\$50.00	01/21/10	01782	MN DEPT OF PUBLIC SAFETY
365355	Clear	\$16.55	01/21/10	07860	MRS.KOCHEVAR
365356	Clear	\$37.00	01/21/10	07851	NATIONAL CONSUMERS LEAGUE
365357	Clear	\$23,673.43	01/21/10	01971	NORTHEAST METRO 916
365358	Clear	\$1,880.00	01/21/10	02078	PARK BUS CO
365359		\$100.00	01/21/10	02079	PARK HIGH SCHOOL
365360	Clear	\$189.00	01/21/10	01051	PAT HAMPLE
365361	Clear	\$187.55	01/21/10	00580	PATRICK CROTHERS
365362		\$147.70	01/21/10	02094	PDP PRODUCTS-PROFESSIONAL DEVELOPMENT
365363		\$70.00	01/21/10	07246	PETE VRIEZE
365364		\$116.00	01/21/10	00238	PHILLIP BELDEN
365365		\$80.00	01/21/10	06774	RANDY ROHOFF
365366	Clear	\$2,846.90	01/21/10	03136	RATWIK ROSZAK & MALONEY P A
365367	Clear	\$53.00	01/21/10	07105	RAY BROWN
365368	Clear	\$129.00	01/21/10	05283	RICK SHOMION
365369	Clear	\$82.58	01/21/10	00469	RITA CHILDS
365370		\$53.00	01/21/10	07796	ROYCE BELL
365371		\$342.00	01/21/10	06784	SANDY SCHOENECKER
365372		\$97.77	01/21/10	07332	SCOTT MARSHALL
365373	Clear	\$70.00	01/21/10	07854	SCOTT REVENIG
365374	Clear	\$1,650.00	01/21/10	03123	SHEILA MERZER M A
365375	Clear	\$356.97	01/21/10	00553	STAPLES/CORPORATE EXPRESS
365376		\$100.00	01/21/10	05288	SUE SAMUELSON
365377		\$254.80	01/21/10	07782	TEACHERGEEK INC.
365378		\$70.00	01/21/10	05306	TERRY HELMER
365379	Clear	\$33.05	01/21/10	02748	TIES
365380		\$164.50	01/21/10	04389	TOM STANGL
365381	Clear	\$18.00	01/21/10	06098	TRAINER'S WAREHOUSE
365382	Clear	\$745.32	01/21/10	02784	TRI STATE BOBCAT INC

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365383	Clear	\$1,160.68	01/21/10	03345	TRIO SUPPLY CO
365384	Clear	\$31.68	01/21/10	02858	VERIZON WIRELESS
365385	Clear	\$11.64	01/21/10	02863	VIKING ELECTRIC SUPPLY
365386	Clear	\$100.00	01/21/10	05201	WARD WOODRICH
365387		\$36.32	01/21/10	05949	WENDY GRANDLIENARD
365388		\$80.00	01/21/10	07594	WOODBURY HIGH SCHOOL
365389	Clear	\$493.43	01/21/10	03021	YOCUM OIL CO INC
365390		\$2,195.00	01/21/10	03029	YOUTH FRONTIERS INC
365391	Clear	\$700.00	01/21/10	04342	WISCONSIN SCTF
365392		\$160.68	01/28/10	07612	AARON SWANSON
365393		\$5,729.61	01/28/10	00031	ACCESS COMMUNICATIONS INC
365394		\$820.00	01/28/10	03959	ADVANCED ROOFING SOLUTIONS,LLC
365395		\$748.00	01/28/10	00083	ALUMINUM ATHLETIC EQUIPMENT CO
365396		\$21.00	01/28/10	00116	AMERICA'S CHILD - MAHTOMEDI
365397		\$32.73	01/28/10	05058	ANDREW ARCAND
365398		\$57.85	01/28/10	06066	ANN CAPEDER
365399		\$129.00	01/28/10	07799	ANTHONY CZECH
365400		\$20.00	01/28/10	07865	AUSTIN HELGESON
365401		\$60.00	01/28/10	07861	BARBARA ALLEN
365402		\$135.24	01/28/10	06950	BIO SKIN
365403		\$36.04	01/28/10	00659	BLICK ART MATERIALS
365404		\$50.93	01/28/10	02642	BONNY KAY STREGE
365405		\$1,795.20	01/28/10	03057	BRAD BERGIE
365406		\$107.00	01/28/10	07863	BRIAN MONAHAN
365407		\$25.66	01/28/10	07066	CASSANDRA HUBERTY
365408		\$2,309.33	01/28/10	00437	CDW GOVERNMENT INC
365409		\$820.45	01/28/10	03115	CHARLES LINDERKAMP
365410		\$239.59	01/28/10	07299	COBORNSDELIVERS LLC
365411		\$9,985.00	01/28/10	06016	CORPORATE MECHANICAL
365412		\$459.00	01/28/10	07088	CUSTOM WATER WORKS
365413		\$74.00	01/28/10	06409	DAVID MARCOTTE
365414		\$978.00	01/28/10	00678	DOMINO'S PIZZA
365415		\$53.00	01/28/10	05103	DON BOWMAN
365416		\$131.74	01/28/10	00679	DONATELLI'S
365417		\$515.00	01/28/10	04719	DOOR SERVICE CO OF THE TWIN CITIES INC
365418		\$69.95	01/28/10	07848	DRY ERASE ONLINE.COM / WORLD RESEARCH
365419		\$3,783.50	01/28/10	00718	EAST BAY-DEPT 5374
365420		\$654.50	01/28/10	03241	ELECTRONIC DESIGN CO
365421		\$54,102.40	01/28/10	03203	EMID
365422		\$600.00	01/28/10	07629	ERIC JOHNSON
365423		\$658.68	01/28/10	00803	EXPRESS PERSONNEL SERVICES INC
365424		\$77.00	01/28/10	07139	GERALD MILLER
365425		\$152.00	01/28/10	03081	GRAY SEEVER
365426		\$189.09	01/28/10	03212	GREAT IDEAS FOR TEACHING
365427		\$31.94	01/28/10	06921	HAYLEY WENDER
365428		\$2,849.45	01/28/10	01116	HERITAGE PRINTING
365429		\$1,080.14	01/28/10	01177	HYATT REGENCY HOTEL -CHICAGO
365430		\$15,075.31	01/28/10	03222	I.S.D # 625 -ST PAUL PUBLIC SCHOOLS
365431		\$30.48	01/28/10	02616	JENNIFER STEIGER
365432		\$105.00	01/28/10	07765	JERRY LANNON
365433		\$57.60	01/28/10	07866	JILL ROCKWELL
365434		\$70.00	01/28/10	06317	JOANN ELLEFSON
365435		\$129.00	01/28/10	05168	JOE GARCIA
365436		\$77.00	01/28/10	06376	JOHN HOLINE

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365437		\$53.00	01/28/10	07841	JOHN HUOT
365438		\$74.00	01/28/10	06352	JOSEPH HARRIS
365439		\$7,421.59	01/28/10	03378	KELLY SERVICES, INC
365440		\$408.34	01/28/10	03195	LASERPLUS, LLC
365441		\$40.00	01/28/10	07825	LUKE SCHARRER
365442		\$73.00	01/28/10	01557	MAHTOMEDI AUTO SERVICE
365443		\$55.00	01/28/10	07862	MARK C.VERPLAETSE
365444		\$129.00	01/28/10	05309	MARK VERPLAETSE
365445		\$1,254.00	01/28/10	01609	MASA
365446		\$43.92	01/28/10	03130	MIKE NIZIOLEK
365447		\$151.88	01/28/10	04099	MINNCOR INDUSTRIES
365448		\$100.00	01/28/10	04846	MOUND-WESTONKA HIGH SCHOOL
365449		\$21.37	01/28/10	02324	NAN ROHDE
365450		\$107.00	01/28/10	07864	NATHAN WEASIUK
365451		\$100.00	01/28/10	04174	NORTH HIGH SCHOOL
365452		\$90.95	01/28/10	01971	NORTHEAST METRO 916
365453		\$90.00	01/28/10	02043	ON SITE SANITATION INC
365454		\$165.00	01/28/10	04488	ORANGE TREE EMPLOYMENT SCREENING
365455		\$32.40	01/28/10	01066	PAM HAREIN
365456		\$51.00	01/28/10	01363	PAM KLINKHAMMER
365457		\$2,170.00	01/28/10	02078	PARK BUS CO
365458		\$46.85	01/28/10	02222	QUILL CORPORATION
365459		\$1,900.00	01/28/10	02257	REHBEIN TRANSIT INC
365460		\$395.00	01/28/10	07074	ROBERT STAFFORD/NEWTOWN DJ ENTERTAINMENT
365461		\$1,281.00	01/28/10	01518	ROLAND LOZIER
365462		\$1,700.00	01/28/10	03123	SHEILA MERZER M A
365463		\$5.00	01/28/10	05956	SIMPLICITY PATTERN CO.INC
365464		\$28,771.25	01/28/10	03224	ST BENARD SOFTWARE
365465		\$64.73	01/28/10	00553	STAPLES/CORPORATE EXPRESS
365466		\$140.20	01/28/10	02614	STECK VAUGHN CO / HM RECEIVABLES CO
365467		\$70.00	01/28/10	06979	STEVE SCHNEIDER
365468		\$450.68	01/28/10	04176	SUNBURST CHEMICALS, INC.
365469		\$1,115.22	01/28/10	02680	T A SCHIFSKY & SONS INC
365470		\$724.07	01/28/10	02748	TIES
365471		\$74.00	01/28/10	06177	TINA SIMONSON
365472		\$70.00	01/28/10	07160	TONY RODRIQUEZ
365473		\$29.99	01/28/10	05393	TONYA KOSTUCH
365474		\$91.82	01/28/10	02858	VERIZON WIRELESS
365475		\$652.05	01/28/10	04348	VS ATHLETICS/SPRING CO ATHLETICS
365476		\$883.21	01/28/10	02889	WALMART COMMUNITY
365477		\$24,630.20	01/28/10	02902	WASHINGTON COUNTY SHERIFF'S OFFICE
365478		\$7,097.66	01/28/10	02916	WELSH COMPANIES LLC
365479		\$50.00	01/28/10	03439	WENDY DOYLE PHOTOGRAPHY
365480		\$720.50	01/28/10	02962	WIESER EDUCATIONAL INC
365481		\$3,830.93	01/28/10	06816	WORTHINGTON DIRECT
365482		\$740.24	01/28/10	00723	XCEL ENERGY
365483		\$1,745.80	01/28/10	03017	XEROX CORPORATION
365484		\$207.24	01/28/10	03017	XEROX CORPORATION
365485		\$480.90	01/28/10	07763	JAMES DEVOLL
	Ck Amt	\$883,146.27			

MAHTOMEDI CONSTRUCTION PAYMENTS - DECEMBER 30, 2009 - JANUARY 31, 2010

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Code</u>
365394	1/28/10	Advanced Roofing Solutions. LLC	Project #2009-21911 Reposition on Curbing for RTU	\$820.00	06-665-870-000-522-000
		TOTAL		\$820.00	

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

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
1/5/10	State of Minnesota	MN Trust	\$178.27	direct state payment
1/11/10	State of Minnesota	MN Trust	\$165,348.14	direct state payment
1/12/10	MN Trust	MSDLAF	\$1,100,000.00	cover checks
1/14/10	State of Minnesota	MN Trust	\$1,165,283.39	direct state payment
1/15/10	US Bank	Peoples Bank of Commerce-EBC Flex	\$8,736.35	flex benefits
1/15/10	US Bank	Mid State Corp Federal CU	\$10,878.27	MEA teachers union dues
1/15/10	US Bank	Central Bank	\$892.43	para union dues
1/15/10	MSDLAF	US Bank	\$517,570.69	cover checks
1/15/10	US Bank	IRS	\$193,905.91	federal & fica taxes
1/15/10	US Bank	MN Dept of Revenue	\$32,467.60	state payroll taxes
1/15/10	US Bank	Public Emp. Retirement Assoc.	\$19,578.93	pera retirement
1/15/10	US Bank	Mn Teachers Retirement	\$72,778.24	teachers retirement
1/15/10	US Bank	SOMI Funding	\$59,871.42	TSA payment
1/15/10	US Bank	State Street Bank	\$442.21	Deferred Comp
1/20/10	MN Trust	MSDLAF	\$200,000.00	cover checks
1/20/10	State of Minnesota	MN Trust	\$143.55	direct state payment
1/21/10	State of Minnesota	MN Trust	\$5,822.48	direct state payment
1/26/10	MN Trust	MSDLAF	\$1,100,000.00	cover checks
1/26/10	Washington County	MN Trust	\$233,340.01	direct payment
1/27/10	State of Minnesota	MN Trust	\$835.42	direct state payment
1/28/10	US Bank	Peoples Bank of Commerce-EBC Flex	\$8,736.35	flex benefits
1/28/10	US Bank	Mid State Corp Federal CU	\$10,878.27	MEA teachers union dues
1/28/10	US Bank	Central Bank	\$892.43	para union dues
1/29/10	MSDLAF	US Bank	\$494,915.76	cover checks
1/29/10	US Bank	IRS	\$181,541.04	federal & fica taxes
1/29/10	US Bank	MN Dept of Revenue	\$30,221.17	state payroll taxes
1/29/10	US Bank	Public Emp. Retirement Assoc.	\$20,396.22	pera retirement
1/29/10	US Bank	Mn Teachers Retirement	\$69,457.78	TRA payment
1/29/10	US Bank	SOMI Funding	\$58,871.42	TSA payment
1/29/10	US Bank	State Street Bank	\$442.21	Deferred Comp
1/30/10	State of Minnesota	MN Trust	\$948,564.45	direct state payment
1/30/10	State of Minnesota	MN Trust	\$944.59	direct state payment