

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, May 13, 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. Nicholas Donovan, Student Representative
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: Nicholas Donovan, Student Representative
8. APPROVAL OF MINUTES
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 - B. April 22, 2010 - Listening Session 12
 - C. April 29, 2010 - Special Meeting 13
9. DISCUSSION/INFORMATION ITEMS
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 - B. Results of Recount of Bond Referendum Election - Recounted/Canvassed by Washington County
Presenter: Mark Wolak
 - C. Second Reading
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Presenter: Mark Wolak
10. ACTION ITEMS
 - A. Approval of Bid - O. H. Anderson Elementary School Roof Replacement 21
Presenter: Denise Sundstrom
 - B. Approval of Resolution Relating to Financing of Certain Proposed Projects to be Undertaken by the School District; Establishing Compliance with 22

- Reimbursement Bond Regulations Under the Internal Revenue Code
Presenter: Denise Sundstrom
- C. Approval of Resolution Authorizing Issuance and Sale of \$45,000,000 Taxable General Obligation School Building Bonds, Series 2010B 25
Presenter: Denise Sundstrom
- D. Policies
1. Approval of Policy 413 - Harassment and Violence 28
Presenter: Mark Wolak
2. Approval of Policy 514 - Bullying Prohibition Policy 39
Presenter: Mark Wolak
- E. Personnel
1. Recommendation to Approve Employment for Licensed Personnel Who Will Continue to be on Probationary Status for the 2010-2011 School Year
- a. Boice-Mallach, Christina
 - b. Goff, Karen
 - c. Noha, Michelle
 - d. Pendleton, Joseph
 - e. Swanson, Aaron
 - f. Walfoort, Anthony
2. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Continuing Contract Status for the 2010-2011 School Year
- a. Haen, Elisabeth (.7 FTE)
 - b. Hudak, Amanda
 - c. Radabaugh, Stacy
 - d. Vedders, Angela
3. Approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts
- a. Beckstad, Kyle
 - b. Deragisch, Carissa (.75 FTE)
 - c. Farmer, Bryan
 - d. Haen, Elisabeth (.05 FTE)
 - e. Hartman, Patrick
 - f. Linn, Kristel
 - g. Olson, Paul
 - h. Rockwell, Jill
 - i. Sheahan, Molly

- j. Sorenson, David
- k. Wender, Haley
- l. Woeltge, Maureen
- m. Zettel, Marie
- 4. Approval of Resolution to Place on Unrequested Leave of Absence
 - a. Hultgren, David (.2 FTE)
 - b. Irsfeld, Lisa (.5 FTE)
 - c. LeFeber, Mark (.9 FTE)
 - d. Winkleman, Kathryn

11. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Steve Wolgamot
- B. Integration Districts (EMID & NSP-M-O)
Presenter: Mary Jo Deters
- C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan
- D. Northeast Metro 916 Board 46
Presenter: John Belisle

12. SUPERINTENDENT'S REPORT

13. ADJOURNMENT

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

- A. Approval to Pay Bills - Check No. 366235 to 366710 and Check No. 80000118 to 80000264 48
- B. Approval of Wire Transfer Transactions 62
- C. Approval of Membership in Minnesota State High School League (2010-2011) 63
- D. Gifts/Grants Totaling \$5,653.25
 - 1. Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Summer Youth Recreation - \$2,000
 - 2. Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Senior Program - \$1,200
 - 3. Approval of Donation from Eagle Screen Printing to Track and Field 24-Hour Gangl Relay - \$1,150
 - 4. Approval of Donation from Wildwood Lions Club to Mahtomedi High School SADD - \$400
 - 5. Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education - \$353.25
 - 6. Approval of Donation from Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education - \$300

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7. Approval of Donation from The St. Paul Foundation to Mahtomedi High School - \$250

E. Personnel

1. Approval of Contracts and Work Agreements
 - a. Kristina O'Hern - Spanish Teacher - Mahtomedi High School (4/9/10)
2. Approval of Leaves of Absence
 - a. Lori Wojtas - Math Teacher - Mahtomedi High School (2010-2011, .2 FTE LOA)
3. Approval of Resignations/Retirements/Terminations
 - a. Lori Hausker - Paraprofessional - Mahtomedi Middle School and Mahtomedi High School (5/7/10)
 - b. Jodi Hunt - Custodian - Mahtomedi Middle School (5/5/10)
 - c. Linda Jones - Contracted to District 916 (6/11/10)
 - d. Susan Neubauer - Speech/Language Pathologist - Mahtomedi Middle School (6/11/10)
 - e. Timothy Wilhelmson - Physical Education Teacher - Mahtomedi Middle School (6/11/10)
 - f. Leah Wynveen - Art Teacher - Mahtomedi High School (6/11/10)
 - g. Sharon Zweber - Principal - Mahtomedi Middle School (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 **Thursday, April 08, 2010**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:01 p.m. by Chair Kevin Donovan.

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

Dalton moved, Donovan seconded, approval of the agenda. Agenda item 10. E. *Approval of Architect* was added to the agenda. Carried.

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

School Board Chair Kevin Donovan noted the \$5,124.55 in grants and donations to the school district and expressed the school board/districts formal thank you to those who donate to our schools. Schwartz moved, Deters seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Mahtomedi Middle School - Update on Building the Structure for Academic and Behavioral Interventions

Molly Hollihan, Assistant Principal at Mahtomedi Middle School, introduced Christina Boice-Mallach, Behavior Specialist, and Carol Hokanson, School Psychologist. Hollihan, Boice-Mallach, and Hokanson gave an update on building the structure for academic and behavioral interventions at Mahtomedi Middle School. Response to Intervention (RtI) was started at the elementary level and has worked its way up to the secondary level. On the academic side, information used to appropriately intervene for a student comes from MCA IIs, MAP tests, CBMs, teacher information, and attendance, health and guidance information. This data

helps to identify the instructional placement that meets the needs of the student. On the behavioral side, information used to appropriately intervene for a student is teacher identification/request for assistance, the School Wide Information System (SWIS), grades, attendance, and Check-in/Check-out (CICO). The academic and behavioral interventions program is working well at Mahtomedi Middle School and will continue to refined and enhanced over the next couple of years.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

Student Representative Nicholas Donovan reported that today is the last day of third quarter, spring sports are well under way, there have been guidelines created for school dances, Advanced Placement tests will be in early May, and sophomores and freshmen will be taking the MCAs in reading and writing.

8. APPROVAL OF MINUTES

A. March 11, 2010 - Special Meeting

Wolgamot moved, Schwartz seconded, approval of the minutes from the March 11, 2010, special school board meeting. Carried.

B. March 11, 2010 - Regular Meeting

Wolgamot moved, Schwartz seconded, approval of the minutes from the March 11, 2010, regular school board meeting. Carried.

C. March 25, 2010 - Study Session

Wolgamot moved, Schwartz seconded, approval of the minutes from the March 25, 2010, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Kevin Donovan reviewed the calendar of events.

B. Update on Facilities Plan and Bond Referendum Process

Superintendent Mark Wolak noted the 32 meetings that have been conducted so far

informing the public of the facilities plan and April 27 bond referendum. School Board Treasurer John Belisle stated that because of the low interest rates and constructions costs this is the best time to build. School Board Clerk Cathy Dalton discussed how the school board came to the decision to build a new Wildwood School instead of remodeling the current building. School Board Director Judy Schwartz stated that a community committee will be formed to decide the best use of the current Wildwood site if a new school is built. School Board Director Steve Wolgamot spoke about the history of open enrollment. The Flex Plan allows the district to build and remodel now for what the resident population is predicted to be in five to seven years. School Board Director Mary Jo Deters spoke about the proposed improvements to the athletic facilities. School Board Chair Kevin Donovan discussed the proposed improvements at Mahtomedi High School and how the facilities need to be as excellent as the education that is received in those facilities.

C. Policies

1. First Reading

a. Policy 509 - Enrollment of Nonresident Students

Superintendent Mark Wolak is recommending that lottery language be added to the Enrollment of Nonresident Students policy.

2. Second Reading

a. Policy 413 - Harassment and Violence

Mark Larson, Assistant Superintendent/Director of Teaching and Learning, noted that the requested change from the first reading has been made.

b. Policy 514 - Bullying Prohibition Policy

No changes recommended.

10. ACTION ITEMS

A. Approval of Resolution Authorizing the Issuance, Awarding the Sale, Prescribing the Form and Details and Providing for the Payment of \$9,390,000 General Obligation School Building Refunding Bonds, Series 2010A

Denise Sundstrom, Director of Business Services, introduced Don Lifto from Springsted, Inc. the school district's financial advisor. The school board approved

the resolution authorizing issuance and sale of \$9,390,000 general obligation school building refunding bonds, Series 2010A at the Mach 11, 2010, school board meeting. The bond sale was today on the refinancing of that 2002 debt. The winning bid was Piper Jaffrey. The new rate will be 2.58% down from the original rate of 4.87%. The debt savings will be \$523,439. Wolgamot moved, Belisle seconded, Approval of Resolution Authorizing the Issuance, Awarding the Sale, Prescribing the Form and Details and Providing for the Payment of \$9,390,000 General Obligation School Building Refunding Bonds, Series 2010A. Carried.

B. Approval of Revised 2009-2010 and 2010-2011 Integration Budgets

Lynne Viker, Director of Special Services, and Lindsey Olson, ELL/Education Equity Program Coordinator, reviewed the revised 2009-2010 and the 2010-2011 integration budgets and changes to the program. As of July 1, the school district will no longer be a part of the East Metro Integration District (EMID) 6067. The integration collaborative will be entirely with the North St. Paul-Maplewood-Oakdale School District which is the Educational Equity Association (EEA). Wolgamot moved, Belisle seconded approval of the revised 2009-2010 and 2010-2011 integration budgets. Carried.

C. Approval to Call for Bids - O. H. Anderson Elementary School Roof Replacement

Denise Sundstrom, Director of Business Services, and Phil Belden, Supervisor of Buildings and Grounds, asked the school board to approve a call for bids for roof replacement at O. H. Anderson Elementary School. The bid opening will take place on Thursday, April 29, 2010. Wolgamot moved, Schwartz, seconded approval to call for bids for O. H. Anderson Elementary School Roof Replacement. Carried.

D. Approval of Revised 2010-2011 School Calendar

Mark Larson, Assistant Superintendent/Director of Teaching and Learning, reviewed changes to the 2010-2011 school calendar. Changes needed to be made to conference days/evenings due to the High School going to a six-period day. The school board also discussed with Mahtomedi High School Principal Kathe Nickleby changing the last day of school for seniors to be the same as the last day of school for K-11. Wolgamot moved, Belisle seconded, approval of the revised 2010-2011 school calendar. Carried.

E. Approval of LHB Architects

Superintendent Mark Wolak introduced Mike David from Johnson Controls (JCI). David explained to the school board how JCI and the Center for Efficient School Operations (CESO) worked on developing a process for selection of an architect. Were looking for a firm with K-12 experience, pre-referendum approach, both new construction and renovation experience, and green - energy efficient/LEED. LHB

Architects was picked because the firm fits what Mahtomedi needs. LHB excels in k-12 experience, their planning process, keeping projects on budget, and their green design/LEED. LHB will work on the new construction of Wildwood and the renovation of Mahtomedi High School. MLA (Mark Lenz and Associates) Architects will work on the renovations at O. H. Anderson Elementary School, Mahtomedi Middle School, and the District Education Center. Wolgamot moved, Belisle seconded approval of LHB Architects. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

Director Steve Wolgamot reported on the statewide health insurance plan, Race to the Top, and that the legislature is proceeding toward the end of the session.

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

Director Mary Jo Deters noted that there was an article in the March 2 *White Bear Press* on the Equity Education Alliance kickoff event.

Chair Kevin Donovan reported that Superintendent Carl Wahlstrom is retiring and a search process has begun to find his replacement. Wahlstrom was nominated for a distinguished educator award through AASA. A task force is studying expanding EMID beyond 10th grade.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

Chair Kevin Donovan reported that he and Mary Jo Deters attended the big three conference on March 25.

D. Northeast Metro 916 Board

Treasurer John Belisle shared some of the cuts that other school districts are facing.

12. SUPERINTENDENT'S REPORT

A. Mahtomedi Area Educational Foundation Gala Event

Superintendent Mark Wolak reported on the successful MAEF Gala.

13. ADJOURNMENT

Belisle moved, Schwartz seconded, adjournment. Meeting adjourned at 9:10 p.m. Carried.

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

- A. Approval to Pay Bills - Check No. 365921 to 366234 and Check No. 80000042 to 80000139
- B. Approval of Wire Transfer Transactions
- C. Approval of Field Experience Agreement with Luther College
- D. Gifts/Grants Totaling \$5,124.55
 - 1. Approval of Donation from Mahtomedi Band Boosters to Mahtomedi High School Choir - \$2,874.55
 - 2. Approval of Donation from The Medtronic Foundation to Mahtomedi Area Community Education - \$500
 - 3. Approval of Donation from WellnessOne of Mahtomedi to Mahtomedi High School Celebration of Excellence - \$500
 - 4. Approval of Donation from Steven and Karen Wolgamot to Mahtomedi High School Celebration of Excellence - \$500
 - 5. Approval of Donation from Central Bank to Mahtomedi High School Celebration of Excellence - \$500
 - 6. Approval of Donation from Hat Trick Pizza to Mahtomedi High School Celebration of Excellence - \$250
- E. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Lisa Helmer - Third Grade Teacher - O. H. Anderson Elementary School (3/11/10 to 6/11/10)
 - b. Jenna Krumrie - Third Grade Teacher - O. H. Anderson Elementary School (3/26/10 to 6/11/10)
 - 2. Approval of Leave of Absence
 - a. Lori Biehn - Science Teacher - Mahtomedi Middle School (5/7/10 to 6/11/10)
 - b. Roger Hagen - Cleaner - Mahtomedi Middle School (6/16/10 to 9/3/10)
 - c. William Hampel - Custodian - Wildwood Elementary School (3/15/10 to 4/30/10)
 - d. Katie Nestrud - Fourth Grade Teacher - O. H. Anderson Elementary School (5/28/10 to 6/11/10)
 - 3. Approval of Resignations/Retirements/Terminations
 - a. Michelle Erdmann - Paraprofessional - Mahtomedi Middle School (4/9/10)
 - b. Carolyn James - Music Teacher - Wildwood Elementary School (6/11/10)

CATHY DALTON, CLERK

Minutes of Listening Session

Board of Education Mahtomedi Public Schools

A Listening Session of the Board of Education of the Mahtomedi Public Schools was held **Thursday, April 22, 2010**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Kevin Donovan called the listening session to order at 7:05 p.m.

2. ROLL CALL OF ATTENDANCE

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

3. LISTENING TO PUBLIC REGARDING BOND ELECTION

School board members and administration shared information and answered questions regarding the comprehensive facility plan and forthcoming April 27 bond election with citizens who attended the meeting.

4. ADJOURNMENT

Wolgamot moved, Dalton seconded, adjournment. Meeting adjourned at 8:20 p.m. Carried.

CATHY DALTON, CLERK

Minutes of Special Meeting

Board of Education Mahtomedi Public Schools

A Special Meeting of the Board of Education of the Mahtomedi Public Schools was held **Thursday, April 29, 2010**, beginning at 7:30 AM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Kevin Donovan called the special meeting to order at 7:32 a.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.

3. ACTION ITEMS

A. Approval of Resolution Canvassing Returns of Special Election

Schwartz moved, Wolgamot seconded, approval of resolution canvassing returns of special election. Carried.

B. Approval of Resolution Authorizing Washington County to Designate an Absentee Ballot Board

Wolgamot moved, Schwartz seconded, approval of resolution authorizing Washington County to designate an absentee ballot board. Carried.

5. DISCUSSION ITEMS

A. Review Resolution for Staff Reductions for 2010-2011

Denise Sundstrom, Director of Business Services, and Mark Larson, Assistant Superintendent/Director of Teaching and Learning, presented a draft resolution for staff reductions for 2010-2011. Administrators developed the proposed staff reductions based on the change to a six-period class schedule at the Middle and High Schools and on student registration for elective courses at the High School.

(Clerk)

B. Update on Restructuring District Leadership

Mark Larson, Assistant Superintendent/Director of Teaching and Learning, described several proposed changes to district administrative services for 2010-2011. More dialogue with school administrators is scheduled and the School Board Personnel Committee will discuss at a meeting scheduled for Thursday, May 6.

6. ADJOURNMENT

Wolgamot moved, Dalton seconded, adjournment. Meeting adjourned at 8:45 a.m.
Carried.

CATHY DALTON, CLERK

CALENDAR OF EVENTS

MAY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, May 11</u> 6:30 p.m.	Community Education Advisory Council Mtg. <i>(Mary Jo Deters is scheduled to attend)</i>	District Education Center - Board Room
<u>Wednesday, May 12</u> 7:15 a.m. 11:30 a.m.	Sophomore Academic Ceremony Mahtomedi Middle School Parent Association Mtg.	Chautauqua Center Mahtomedi Middle School - Room 115
<u>Thursday, May 13</u> 7:15 a.m. 7:30 a.m. 7:00 p.m.	Junior Academic Ceremony Athletic Council Meeting School Board Meeting	Chautauqua Center District Education Center - Board Room District Education Center - Community Room
<u>Monday, May 17</u> 6:30 p.m. 7:45 p.m.	6 th Grade Choir Concert 7 th Grade Coir Concert	Chautauqua Center Chautauqua Center
<u>Tuesday, May 18</u> 7:00 p.m.	8 th Grade Choir Concert	Chautauqua Center
<u>Wednesday, May 19</u> 6:00 p.m. 7:00 p.m.	EMID Joint Powers School Board Meeting Mahtomedi High School Scholarship Awards	Harambee Elementary School Chautauqua Center
<u>Thursday, May 20</u> 6:45 a.m. 9:30 a.m.	8 th Grade Student Recognition Program Elementary PTO Meeting <i>(John Belisle is scheduled to attend)</i>	Chautauqua Center District Education Center - Board Room
<u>Wednesday, May 26</u> 7:30 a.m. 10:00 a.m. & 2:00 p.m.	School Board Facilities Committee Meeting Mahtomedi Area Preschool Graduation	District Education Center - Board Room District Education Center - Community Room
<u>Thursday, May 27</u> 7:15 a.m. 5:00 p.m. 7:00 p.m.	Senior Academic Ceremony School Board Personnel Committee Meeting School Board Study Session	Chautauqua Center District Education Center - Board Room District Education Center - Community Room
<u>Friday, May 28</u> 7:00 a.m.	AMSD Board of Directors Meeting	TIES Building-Cafeteria, St. Paul
<u>Monday, May 31</u>	No School - Memorial Day Holiday	

CALENDAR OF EVENTS

JUNE		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, June 1</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Saturday, June 5</u> 6:00 p.m.	High School Graduation	Aldrich Arena
<u>Wednesday, June 9</u> 10:00 a.m. 2:30 p.m. 7:00 p.m.	Third Grade Awards Fourth Grade Awards Mahtomedi Learning Center Graduation	O. H. Anderson School - Large Gym O. H. Anderson School - Large Gym Chautauqua Center
<u>Thursday, June 10</u> 10:00 a.m. 7:00 p.m.	Last Day of School Fifth Grade Awards School Board Meeting	O. H. Anderson School - Large Gym DEC - Community Room
<u>Monday, June 14</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Tuesday, June 15</u> 4:00 p.m.	Northeast Metro 916 School Board Work Session	Bellaire School, White Bear Lake
<u>Wednesday, June 23</u> 6:00 p.m.	EMID Joint Powers School Board Meeting	Harambee Elementary School, Maplewood
<u>Thursday, June 24</u> 7:00 p.m.	School Board Study Session	District Education Center - Community Room

509 - ENROLLMENT OF NONRESIDENT STUDENTS

I. PURPOSE

The school district desires to participate in the Enrollment Options Program established by Minnesota Statute § 124D.03. It is the purpose of this policy to set forth the application and exclusion procedures used by the school district in making said determination.

II. GENERAL STATEMENT OF POLICY

A. Eligibility. Applications for enrollment under the Enrollment Options (Open Enrollment) Law will be approved provided that acceptance of the application will not exceed the capacity of a program, class, grade level, or school building as established by school board resolution and provided that:

1. space is available for the applicant under enrollment cap standards established by school board policy or other directive, including but not limited to, capacity of a school program, class, building; having reached targeted teacher and student ratios; grade level capacity, subject to the limitations on grade level capacity stated in paragraph 2 below; and
2. in considering the capacity of a grade level, the school district may only limit the enrollment of nonresident students to a number not less than the lesser of: (a) one percent of the total enrollment at each grade level in the school district; or (b) the number of school district resident students at that grade level enrolled in a nonresident school district in accordance with Minnesota Statute § 124D.03.
3. the applicant is not otherwise excluded by action of the school district because of previous conduct in another school district.

B. Standards that may be used for rejection of application. In addition to the provisions of Paragraph II.A., the school district may refuse to allow a pupil who is expelled under Section 121A.45 to enroll during the term of the expulsion if the student was expelled for:

1. possessing a dangerous weapon, including a weapon, device, instruments, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, with the exception of a pocket knife with a blade less than two and one-half inches in length, at school or a school function;
2. possessing or using an illegal drug at school or a school function;
3. selling or soliciting the sale of a controlled substance while at school or a school function; or
4. committing a third-degree assault involving assaulting another and inflicting substantial bodily harm.

Draft of Current Policy

Strike Through: Old Language

Underline: New Language

Mahtomedi School Board Policy 509

- C. Standards that may not be used for rejection of application. The school district may not use the following standards in determining whether to accept or reject an application for open enrollment:
1. previous academic achievement of a student;
 2. athletic or extracurricular ability of a student;
 3. disabling conditions of a student;
 4. a student's proficiency in the English language;
 5. the student's district of residence; or
 6. previous disciplinary proceedings involving the student. This shall not preclude the school district from proceeding with exclusion as set out in Section E. of this policy.
- D. Application. The student and parent or guardian must complete and submit an Application for Enrollment School District Enrollment Options Program developed by the Minnesota Department of Education.
- E. Exclusion
1. Administrator's initial determination. If a school district administrator knows or has reason to believe that an applicant has engaged in conduct that has subjected or could subject the applicant to expulsion or exclusion under law or school district policy, the administrator will transmit the application to the superintendent with a recommendation of whether exclusion proceedings should be initiated.
 2. Superintendent's review. The superintendent may make further inquiries. If the superintendent determines that the applicant should be admitted, he or she will notify the applicant and the school board chair. If the superintendent determines that the applicant should be excluded, the superintendent will notify the applicant and determine whether the applicant wishes to continue the application process. Although an application may not be rejected based on previous disciplinary proceedings, the school district reserves the right to initiate exclusion procedures pursuant to the Minnesota Pupil Fair Dismissal Act as warranted on a case-by-case basis.
- F. Termination of Enrollment
1. The school district may terminate the enrollment of a nonresident student enrolled under an enrollment options program pursuant to Minnesota Statute § 124D.03 or 124D.08 at the end of a school year if the student meets the definition of a habitual truant, the student has been provided appropriate services for truancy under Minnesota Chapter 260A, and the student's case has been referred to juvenile court. A "habitual truant" is a child under 16 years of age who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary

Draft of Current Policy

Strike Through: Old Language

Underline: New Language

Mahtomedi School Board Policy 509

school or for one or more class periods on seven school days if the child is in middle school, junior high school or high school, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school under Minnesota Statute § 120A.22, Subdivision 8.

2. The school district may also terminate the enrollment of a nonresident student over 16 years of age if the student is absent without lawful excuse for one or more periods on 15 school days and has not lawfully withdrawn from school under Minnesota Statute § 120A.22, Subdivision 8.
3. A student who has not applied for and been accepted for open enrollment pursuant to this policy and does not otherwise meet the residency requirements for enrollment may be terminated from enrollment and removed from school. Prior to removal from school, the school district will send to the student's parents a written notice of the school district's belief that the student is not a resident of the school district. The notice shall include the facts upon which the belief is based and notice to the parents of their opportunity to provide documentary evidence, in person or in writing, of residency to the superintendent or the superintendent's designee. The superintendent or the superintendent's designee will make the final determination as to the residency status of the student.

G. Administration of Open Enrollment Program

1. Credits earned toward graduation that were awarded by another school district will be accepted. Nonresident students shall be awarded a diploma from the Mahtomedi Public Schools if the student meets the graduation requirements as established by the school board or the requirements of their individual educational program.
2. Excess costs for special education for nonresident students will be billed back to the resident school district per Minnesota Statutes §127A.47, subdivision 7.
3. Employee's dependent children and siblings of children already enrolled will be afforded preferential consideration for transfer into the school district on a case-by-case basis and dependent upon capacity of classes, grades, programs and buildings. Multiple birth siblings (i.e. twins, triplets) within the same family will be treated the same under this policy to the maximum extent possible.
4. A lottery is necessary only when all applications received on the same date for a grade level cannot be accepted due to limited capacity. When that occurs, the district will conduct a lottery.

Draft of Current Policy

Strike Through: Old Language

Underline: New Language

Mahtomedi School Board Policy 509

Legal References: Minn. Stat. § 120A.22, Subd. 8 (Withdrawal from School)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.08 (School Board Approval to Enroll in Nonresident District)
Minn. Stat. § 124D.68 (High School Graduation Incentives Program)
Minn. Stat. § 121A.40-121A.56 (The Pupil Fair Dismissal Act)
Minn. Ch. 260A (Truancy)
Minn. Stat. § 260C.007, Subd. 19 (Habitual Truant Defined)
Op. Minn. Atty. Gen. No. 169-f (August 13, 1986)

Cross References: MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 517 (Student Recruiting)
MSBA Service Manual, Chapter 5, Various Educational Programs

ADOPTED – March 9, 2006

REVISED – February 12, 2009

SECOND READING - May 13, 2010



mla

architects
planners

Memorandum

Date: 4/30/2010
Project: **O.H. Anderson Elementary Roof Replacement**
Comm. No: 08-1008.00
Subject: **Bid Recommendation**
Memo By: Mark Lenz
Copies To: Phil Belden, Supervisor of Bldg's & Grounds
Denise Sundstrom, Director of Business Services

MLA Architects recommends awarding the O.H. Anderson Elementary School Roof Replacement Project to All Elements, located in Rogers, Minnesota.

We have verified that they are the responsible low bidder with a base bid of \$154,580.

MLA Architects, Inc.

Mark A. Lenz

Mark A. Lenz, AIA

12 Long Lake Road
Suite #17
St. Paul, Mn
55115

tele
(651) 770-4442
fax
(651) 770-1997

CERTIFICATION OF MINUTES RELATING TO REIMBURSEMENT

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held May 13, 2010 at 7:00 p.m. at the Mahtomedi District Education Center.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO FINANCING OF CERTAIN PROPOSED
PROJECTS TO BE UNDERTAKEN BY THE SCHOOL DISTRICT;
ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND
REGULATIONS UNDER THE INTERNAL REVENUE CODE

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 13th day of May, 2010.

School District Clerk

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

RESOLUTION RELATING TO FINANCING OF CERTAIN PROPOSED PROJECTS TO BE UNDERTAKEN BY THE SCHOOL DISTRICT;
ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

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

1. Recitals.

- (a) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of bonds, all or a portion of the proceeds of which are to be used to reimburse the School District for project expenditures made by the School District prior to the date of issuance.
- (b) The Regulations generally require that the School District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of bonds within 60 days after payment of the expenditures, that the bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the bonds.
- (c) The School District desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

2. Official Intent Declaration.

- (a) The School District proposes to undertake the following project or projects and to make original expenditures with respect thereto prior to the issuance of reimbursement bonds, and reasonably expects to issue reimbursement bonds for such project or projects in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Bonds Expected to be Issued for Project</u>
Acquisition and betterment of school facilities	\$45,000,000

- (b) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the School District will not seek reimbursement for any original expenditures with respect to the foregoing projects paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the reimbursement bonds.

3. Budgetary Matters. As of the date hereof, there are no School District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the projects, other than pursuant to the issuance of the reimbursement bonds. Consequently, it is not expected that the issuance of the reimbursement bonds will result in the creation of any replacement proceeds.

4. Reimbursement Allocations. The School District's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the reimbursement bonds to reimburse the source of temporary financing used by the School District to make payment of the original expenditures relating to the projects. Each reimbursement allocation shall be made within 30 days of the date of issuance of the reimbursement bonds, shall be evidenced by an entry on the official books and records of the School District maintained for the reimbursement bonds and shall specifically identify the original expenditures being reimbursed.

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.

CERTIFICATION OF MINUTES RELATING TO
\$45,000,000 TAXABLE GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES
2010B

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

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on May 13, 2010, at 7:00 p.m. at the at the Mahtomedi District Education Center.

Members present:

Members absent:

Documents Attached:

Minutes of said meeting (pages):

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ISSUANCE AND SALE OF \$45,000,000 TAXABLE
GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2010B

TERMS OF PROPOSAL

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds 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, so far as they relate to said bonds; 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 on this 13^h day of May, 2010.

School District Clerk

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

RESOLUTION AUTHORIZING ISSUANCE AND SALE OF \$45,000,000 TAXABLE GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2010B

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

SECTION 1. PURPOSE. It is hereby determined to be in the best interests of the District to issue its Taxable General Obligation School Building Bonds, Series 2010B, in the aggregate principal amount of \$45,000,000, subject to adjustment in accordance with the Terms of Proposal, pursuant to Minnesota Statutes, Chapters 475, to finance the acquisition and betterment of school facilities, as approved by the electors at a special election held on April 27, 2010.

SECTION 2. TERMS OF PROPOSAL. Springsted Incorporated, financial advisor to the District, has presented to this Board a form of Terms of Proposal for the Bonds which is attached hereto and hereby approved and shall be placed on file by the Clerk. Each and all of the provisions of the Terms of Proposal are hereby adopted as the terms and conditions of the Bonds and of the sale thereof. Springsted Incorporated, as independent financial advisor, pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, paragraph (9) is hereby authorized to solicit proposals for the Bonds on behalf of the District on a negotiated basis.

SECTION 3. SALE MEETING. This Board shall meet at the time and place shown in the Terms of Proposal for the purpose of considering sealed proposals for the purchase of the Bonds and of taking such action thereon as may be in the best interests of the District.

SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Finance and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as

necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

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.

413 - HARASSMENT AND VIOLENCE

I. PURPOSE

The purpose of this policy is to maintain a learning and working environment that is free from harassment or violence. The school district prohibits any form of harassment or violence based on, but not limited to, the following factors: sexual orientation, race, religion, national origin, marital/familial status, gender, economic status, or disability.

Harassment, like other violent or disruptive behavior, is conduct that interferes with students' ability to learn and teachers' ability to educate students in a safe environment. Harassment is aggressive behavior with the intent to harm, is repetitive in nature, and involves an imbalance of power and strength. The school district cannot monitor the activities of students at all times and eliminate all incidents of harassment between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students, and employees, and is within the control of the school district in its normal operations, it is the school district's intent to prevent harassment and to take action to investigate, respond, remediate, and discipline those acts of harassment which have not been successfully prevented.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school district to maintain a learning and working environment that is free from harassment and violence. The school district prohibits any form of harassment or violence based on, but not limited to, the following factors: sexual orientation, race, religion, national origin, marital/familial status, gender, economic status, or disability.
- B. It shall be a violation of this policy for any pupil, teacher, administrator, or other school personnel of the school district to harass a pupil, teacher, administrator, or other school personnel through conduct or communication as defined by this policy. (For purposes of this policy, school personnel includes school board members, school employees, agents, volunteers, contractors, or persons subject to the supervision and control of the district.)
- C. It shall be a violation of this policy for any pupil, teacher, administrator or other school personnel of the school district to inflict, threaten to inflict, or attempt to inflict violence upon any pupil, teacher, administrator, or other school personnel.
- D. The school district will act to investigate all complaints, either formal or informal, verbal or written, of harassment or violence, and to discipline or take appropriate action against any pupil, teacher, administrator, or other school personnel who is found to have violated this policy.

III. SEXUAL ORIENTATION, RACE, RELIGION, NATIONAL ORIENTATION, MARITAL/FAMILIAL STATUS, GENDER, ECONOMIC STATUS, OR DISABILITY HARASSMENT OR VIOLENCE DEFINED

A. Sexual Harassment; Definition

1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct, or other verbal or physical conduct or communication of a sexual nature when:
 - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining or retaining employment, or of obtaining an education; or
 - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or
 - c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile or offensive employment or educational environment.

2. Sexual harassment may include but is not limited to:
 - a. unwelcome communication of a sexual nature, harassment or abuse;
 - b. unwelcome pressure for sexual activity;
 - c. unwelcome, sexually motivated or inappropriate patting, pinching or physical contact, other than necessary restraint of pupil(s) by teachers, administrators or other school personnel to avoid physical harm to persons or property;
 - d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
 - e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
 - f. unwelcome behavior or words directed at an individual because of gender.

B. Sexual Orientation Harassment; Definition

Sexual orientation harassment consists of physical or verbal conduct relating to an individual's sexual orientation status when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

C. Racial Harassment; Definition

Racial harassment consists of physical or verbal conduct relating to an individual's race when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

D. Religious Harassment; Definition

Religious harassment consists of physical or verbal conduct which is related to an individual's religion when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

E. National Origin Harassment; Definition

National origin harassment consists of physical or verbal conduct relating to an individual's nation of origin when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

F. Marital/Familial Harassment; Definition

Marital/Familial harassment consists of physical or verbal conduct relating to an individual's marital/familial status when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

G. Economic Harassment; Definition

Economic harassment consists of physical or verbal conduct relating to an individual's economic status when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

H. Disability Harassment; Definition

Disability harassment consists of physical or verbal conduct relating to an individual's disability when the conduct:

1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
3. otherwise adversely affects an individual's employment or academic opportunities.

I. Sexual Violence; Definition

1. Sexual violence is a physical act of aggression or force or the threat thereof which involves the touching of another's intimate parts, or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minn. Stat. § 609.341, includes the primary genital area, groin, inner thigh, buttocks or breast, as well as the clothing covering these areas.
2. Sexual violence may include, but is not limited to:
 - a. touching, patting, grabbing, or pinching another person's intimate parts, whether that person is of the same sex or the opposite sex;
 - b. coercing, forcing or attempting to coerce or force the touching of anyone's intimate parts;
 - c. coercing, forcing or attempting to coerce or force sexual intercourse or a sexual act on another; or
 - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.

J. Sexual Orientation Violence; Definition

Sexual orientation violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, sexual orientation.

K. Racial Violence; Definition

Racial violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, race.

L. Religious Violence; Definition

Religious violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, religion.

M. National Origin Violence; Definition

National origin violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, national origin.

N. Marital/Familial Status Violence; Definition

Marital/familial status violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, marital/familial status.

O. Economic Status Violence; Definition

Economic status violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, economic status.

P. Disability Violence; Definition

Disability violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, disability.

Q. Assault; Definition

Assault is:

1. an act done with intent to cause fear in another of immediate bodily harm or death;
2. the intentional infliction of or attempt to inflict bodily harm upon another; or
3. the threat to do bodily harm to another with present ability to carry out the threat.

IV. REPORTING PROCEDURES

- A. Any person who believes he or she has been the victim of harassment or violence by a pupil, teacher, administrator, or other school personnel of the school district, or any person with knowledge or belief of conduct which may constitute harassment or violence toward a pupil, teacher, administrator or other school personnel should report the alleged acts immediately to an appropriate school district official

designated by this policy. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports shall be considered complaints as well. Nothing in this policy shall prevent any person from reporting harassment or violence directly to a school district human rights officer or to the superintendent.

- B. In Each School Building. The building principal, or designee, is the person responsible for receiving oral or written reports of harassment or violence at the building level. Any adult school district personnel who receives a report of harassment or violence shall inform the building principal immediately.

Upon receipt of a report, the principal, or designee, must investigate the report. This may include notifying the school district human rights officer. If the complaint involves the building principal, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

- C. In the District. The school board hereby designates Human Resources Supervisor and Assistant Superintendent as the school district human rights officer(s) to receive reports or complaints of harassment or violence. If the complaint involves a human rights officer, the complaint shall be filed directly with the superintendent.

Upon receipt of a report, the human resource supervisor or assistant superintendent must investigate the report.

- D. The school district shall conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
- E. Submission of a good faith complaint or report of harassment or violence will not affect the complainant or reporter's future employment, grades, or work assignments.
- F. Use of formal reporting forms is not mandatory.
- G. The school district will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

V. INVESTIGATION

- A. By authority of the school district, the building principal or designee, upon receipt of a report or complaint alleging harassment or violence, shall immediately undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the school district.

- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents, past or continuing patterns of behavior, or the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D. In addition, the school district may take immediate steps, at its discretion, to protect the complainant, pupils, teachers, administrators, or other school personnel pending completion of an investigation of alleged harassment or violence.
- E. The investigation will be completed as soon as practical. The building principal or designee, shall make a written report to the human rights officer upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

VI. SCHOOL DISTRICT ACTION

- A. Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.
- B. The result of the school district's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

VII. REPRISAL

The school district will discipline or take appropriate action against any pupil, teacher, administrator, or other school personnel who retaliates against any person who makes a good faith report of alleged harassment or violence or any person who testifies, assists or participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such harassment or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

VIII. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law.

IX. HARASSMENT OR VIOLENCE AS ABUSE

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minn. Stat. § 626.556 may be applicable.
- B. Nothing in this policy will prohibit the school district from taking immediate action to protect victims of alleged harassment, violence, or abuse.

X. DISSEMINATION OF POLICY AND TRAINING

- A. An abbreviated version of this policy shall be conspicuously posted throughout each school building in areas accessible to pupils and staff members. An abbreviated version of this policy will be inserted into student handbooks.
- B. This policy shall be given to each school district employee and independent contractor at the time of entering into the person's employment contract.
- C. The school district will develop a method of discussing this policy with students and employees.
- D. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
- E. This policy shall be reviewed at least annually for compliance with state and federal law.

Legal References: Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious and Racial Harassment and Violence Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
Minn. Stat. § 626.556 *et seq.* (Reporting of Maltreatment of Minors) 42
U.S.C. § 2000e *et seq.* (Title VII of the Civil Rights Act)

Cross References: MSBA/MASA Model Policy 102 (Equal Educational Opportunity)
MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 506 (Student Discipline) MSBA/MASA Model Policy 525 (Violence Prevention)

ADOPTED – February 12, 2009
REVISED - May 13, 2010



INDEPENDENT SCHOOL DISTRICT NO. 832
STUDENT REPORT FORM
Wildwood Elementary and O.H. Anderson Elementary

Reporter (Your Name): _____ **Date:** _____

Grade: _____

Name(s) of student(s) involved:

Name(s) of Witnesses/Bystanders:

What happened (check all that apply):

- Called Mean Names Excluded Hit, Kicked, Punched Told Lies or False Rumors Threatened
- Took/Damaged Belongings Other (explain): _____

Where did the incident happen? (check all that apply):

- Classroom Hallway Bathroom Lunchroom Recess/Playground
- Line-up area Gym Library Bus Bus Stop To School From School
- Other: _____

Explain what you witnessed: _____

Reporter's Signature

Date

Received By (Staff Signature)

Date

514 - BULLYING PROHIBITION POLICY

I. PURPOSE

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with students' ability to learn and teachers' ability to educate students in a safe environment. Bullying is aggressive behavior with the intent to harm, is repetitive in nature, and involves an imbalance of power and strength. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, it is the school district's intent to prevent bullying and to take action to investigate, respond, remediate, and discipline those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, and other similar disruptive behavior.

II. GENERAL STATEMENT OF POLICY

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school district property or at school-related functions. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student, other students, or employees. Bullying behavior through the misuse of technology will be considered a violation of this policy.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline for that act in accordance with school district's policies and procedures. The school district may take into account the following factors:
 - 1. The developmental and maturity levels of the parties involved;

2. The levels of harm, surrounding circumstances, and nature of the behavior;
3. Past incidences or past or continuing patterns of behavior;
4. The relationship between the parties involved; and
5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from positive behavioral interventions up to and including suspension and/or expulsion. Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge. Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

- G. The school district will act to investigate all complaints of bullying and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

III. DEFINITIONS

For purposes of this policy, the definitions included in this section apply.

- A. “Bullying” is defined as aggressive behavior that is intentional, is repeated over time, and involves an imbalance of power or strength. “Bullying” can take the form of any written or verbal expression, physical act or gesture, or pattern thereof, by a student that is intended or perceived to cause harm or distress and which substantially interferes with another student’s or students’ educational benefits, opportunities, or performance.
- B. “On school district property or at school-related functions” means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student’s walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

IV. REPORTING PROCEDURE

- A. Any person who believes he or she has been the victim of bullying or any person with knowledge or belief of conduct that may constitute bullying shall report the alleged acts to an appropriate school district official designated by this policy. A student may report bullying anonymously. However, anonymity or timeliness of the report may limit the school district’s ability to take action against an alleged perpetrator.

- B. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports shall be considered complaints as well.
- C. The building principal or the principal's designee or the building supervisor is the person responsible for receiving reports of bullying at the building level. Any person may report bullying directly to a school district human rights officer or the superintendent.
- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who receives a report of, observes, or has other knowledge or belief of conduct that may constitute bullying shall inform the building principal immediately.
- E. Reports of bullying are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- F. Submission of a good faith complaint or report of bullying will not affect the complainant's or reporter's future employment, grades, or work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

V. SCHOOL DISTRICT ACTION

- A. Upon receipt of a complaint or report of bullying, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.
- B. The school district may take immediate steps, at its discretion, to protect the complainant, reporter, students, or others pending completion of an investigation of bullying, consistent with applicable law.
- C. Upon completion of the investigation, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; school district policies; and regulations.

- D. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students involved in a bullying incident and the remedial action taken, to the extent permitted by law, based on a confirmed report.

VI. REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who retaliates against any person who makes a good faith report of alleged bullying or against any person who testifies, assists, or participates in an investigation, or against any person who testifies, assists, or participates in a proceeding or hearing relating to such bullying. Retaliation includes, but is not limited to, any form of intimidation, harassment, or intentional disparate treatment.

VII. TRAINING AND EDUCATION

- A. The school district annually will provide information and any applicable training to school district staff regarding this policy.
- B. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying.
- C. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the victim, and to make resources or referrals to resources available to victims of bullying.
- D. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.

VIII. NOTICE

The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.

Legal References: Minn. Stat. § 120B.232 (Character Development Education)
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)

Minn. Stat. § 121A.0695 (School Board Policy; Prohibiting Intimidation and Bullying)

Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act) Minn. Stat. § 121A.69 (Hazing Policy)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
MSBA/MASA Model Policy 423 (Employee-Student Relationships)
MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 506 (Student Discipline) MSBA/MASA Model Policy 507 (Corporal Punishment) MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
MSBA/MASA Model Policy 525 (Violence Prevention) MSBA/MASA Model Policy 526 (Hazing Prohibition) MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior by Students)
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)
MSBA/MASA Model Policy 711 (Videotaping on School Buses)
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)

ADOPTED – February 12, 2009
REVISED - May 13, 2010



INDEPENDENT SCHOOL DISTRICT NO. 832
STUDENT REPORT FORM
Wildwood Elementary and O.H. Anderson Elementary

Reporter (Your Name): _____ **Date:** _____

Grade: _____

Name(s) of student(s) involved:

Name(s) of Witnesses/Bystanders:

What happened (check all that apply):

- Called Mean Names Excluded Hit, Kicked, Punched Told Lies or False Rumors Threatened
 Took/Damaged Belongings Other (explain): _____

Where did the incident happen? (check all that apply):

- Classroom Hallway Bathroom Lunchroom Recess/Playground
 Line-up area Gym Library Bus Bus Stop To School From School
 Other: _____

Explain what you witnessed: _____

 Reporter's Signature

 Date

 Received By (Staff Signature)

 Date



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: May 5, 2010
RE: May 4 Board of Education Meeting Talking Points

Members present: Belisle-832, Brunnette-833, Forsberg-16, Livingston-622, Lodico-12, Majerus-623, Newberg-624, Roberts-13, and Sager-621

Members absent: Buchholz-834

Among a number of topics discussed at the May 4, 2010, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

- 1. Manager Jay Fehrman gave a presentation on the Auditory/Oral program.**
This program is for young hearing impaired children ages birth through kindergarten. The goal is to help children establish their ability to communicate through oralism. Many children now have cochlear implants, which is a technology that transfers sound directly to the cochlea, rather than simple amplification that happens with hearing aids. This program was requested by the member districts and first implemented in 2002 and has been growing ever since. It provides a cost effective option to a private program. One significant difference from the private program is the focus for integration with typical students to improve speech, cognitive and socialization. The District is considering a partnership with the Stillwater Area Public Schools to house the program in a new early childhood center that is under development. A permanent home for the program has been understudy for some time due to the frequent moves, 5 times over 8 years, brought on by using temporary leased space.
- 2. The Honors Mentor Connection Program was highlighted by Director Jessica Wiley.** The District is very proud of this program which is running through collaboration with Intermediate 287. Senior gifted and talented students choose a mentor in a field of their choosing to work with for the school year. They typically choose a project that benefits the mentor and their place of work. These young people typically use this experience as a stepping stone into their field of studies after they graduate. Northeast Metro 916 had 12 students from four school districts who participated this year. Some of the projects included, "Juvenile Diabetes: The Effectiveness of Parent Interaction in Controlling Blood Glucose Levels", "Exocrine Pancreatic Insufficiency: A Canine Gastrointestinal Condition," and "Signs for Safety: Engineering Solutions for Intersections with Obstructed View." Board members will be invited to attend an event that gives all

the students a chance to share their projects at the Career and Technical Center on May 25.

3. **The board approved the calendar for 2010-2011.** This year all the special education programs will be on the same calendar to provide more consistency for transportation to the 916 programs. In addition, Valley Crossing will no longer have a year-round calendar which was eliminated due to budget reduction.
4. **Non-renewal of several teachers was approved.** In keeping with timelines, teachers who the district will not have a position for were non-renewed.
5. **The contract for the new Director of Special Education was approved.** Mr. Dan Naidicz has been hired to replace retiring Dr. Antoinette Johns. He is currently Assistant Director of Student Support Services for Stillwater Area Public Schools. In keeping with the freeze in salaries for the directors, Dan's contract will be unchanged from the current director's contract.
6. **A new two-year contract for Principal Mary Anderson was approved.** No increase in salary was provided; however, a reduction in working days was approved. The calendar at Valley Crossing will not include a year-round option in the future, allowing for a more typical work schedule for the principal.

CHECK REGISTER

Apr-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
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366236	Clear	\$149.00	04/01/10	00149	APPERSON EDUCATIONAL PRODUCTS
366237	Clear	\$104.00	04/01/10	03216	ATTAINMENT CO
366238		\$1,795.20	04/01/10	03057	BRAD BERGIE
366239	Clear	\$300.00	04/01/10	06393	BRIAN MIELKE
366240	Clear	\$509.75	04/01/10	00353	BROWN'S ICE CREAM
366241	Clear	\$140.03	04/01/10	07299	COBORNSDELIVERS LLC
366242	Clear	\$42.98	04/01/10	00538	CONSTRUCTIVE PLAYTHINGS
366243	Clear	\$503.46	04/01/10	00541	CONTINENTAL CLAY COMPANY
366244	Clear	\$383.94	04/01/10	00594	CYNMAR CORPORATION
366245	Clear	\$15.99	04/01/10	07955	DEB KRAMER
366246	Clear	\$200.00	04/01/10	03433	DELL COMPUTER CORP.
366247	Clear	\$113.57	04/01/10	00628	DELLWOOD HILLS GOLF CLUB
366248	Clear	\$984.00	04/01/10	00678	DOMINO'S PIZZA
366249	Clear	\$240.00	04/01/10	00679	DONATELLI'S
366250	Clear	\$374.00	04/01/10	00714	EAGLE SCREEN PRINTING
366251	Clear	\$285.00	04/01/10	03241	ELECTRONIC DESIGN CO
366252	Clear	\$245.00	04/01/10	03969	ENERGYWISE CONSULTING,LLC
366253	Clear	\$299.40	04/01/10	00803	EXPRESS PERSONNEL SERVICES INC
366254		\$28.50	04/01/10	07269	GAMEOFFICIALS.NET
366255	Clear	\$65.41	04/01/10	06015	GLEN PRODUCTS INC
366256	Clear	\$689.16	04/01/10	06146	GOPHER
366257	Clear	\$17.64	04/01/10	00987	GRAINGER
366258	Clear	\$269.84	04/01/10	01018	GROTH MUSIC
366259	Clear	\$3,346.65	04/01/10	01116	HERITAGE PRINTING
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366261	Clear	\$7,281.83	04/01/10	01173	HUMAN SERVICES INC
366262	Clear	\$1,300.00	04/01/10	07584	IDI, LLC
366263	Clear	\$150.00	04/01/10	07957	JIM TAYLOR
366264	Clear	\$20.00	04/01/10	04666	JOHN BAIERL
366265	Clear	\$23.27	04/01/10	01300	JOSTENS
366266	Clear	\$33,589.90	04/01/10	03378	KELLY SERVICES, INC
366267	Clear	\$223.44	04/01/10	07936	KIDS DISCOVER
366268	Clear	\$43.47	04/01/10	01372	KNOWLAN'S SUPER MARKETS
366269	Clear	\$120.57	04/01/10	01419	LAKESHORE LEARNING MATERIALS
366270	Clear	\$160.29	04/01/10	01479	LIBRARY VIDEO COMPANY
366271	Clear	\$520.00	04/01/10	01535	MAAP STARS
366272	Clear	\$6,039.01	04/01/10	03182	MADISON NATIONAL LIFE
366273	Clear	\$167.70	04/01/10	04397	MAKIT PRODUCTS INC
366274	Clear	\$192.80	04/01/10	07956	MAPLEWOOD COMMUNITY CENTER
366275	Clear	\$780.00	04/01/10	06101	MARGRET SWANSON
366276	Clear	\$140.53	04/01/10	01684	MENARDS OAKDALE CASHWAY LUMBER
366277	Clear	\$1,890.00	04/01/10	01699	METRO ECSU
366278	Clear	\$190.00	04/01/10	03388	MINNESOTA CHILDREN'S MUSEUM
366279		\$10.00	04/01/10	07954	MMSPA-MAHT.MIDDLE SCHOOL PARENT ASSN
366280		\$35.00	04/01/10	04413	MN PCS USERS GROUP
366281		\$50.00	04/01/10	07959	MN-NAME
366282	Clear	\$633.60	04/01/10	01871	NASCO
366283	Clear	\$1,091.40	04/01/10	01971	NORTHEAST METRO 916
366284	Clear	\$1,284.48	04/01/10	03699	OAK GLEN COUNTRY CLUB
366285	Clear	\$396.00	04/01/10	04488	ORANGE TREE EMPLOYMENT SCREENING
366286	Clear	\$230.48	04/01/10	07897	PACIFIC NW PUBLISHING
366287	Clear	\$1,666.19	04/01/10	02115	PERMA BOUND BOOKS
366288	Clear	\$47.14	04/01/10	02161	POPP.COM INC

CHECK REGISTER

Apr-10

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366291	Clear	\$125.50	04/01/10	02417	SCHOOL HEALTH CORPORATION
366292	Clear	\$200.00	04/01/10	03123	SHEILA MERZER M A
366293	Clear	\$67.29	04/01/10	02569	SPORTIME
366294	Clear	\$2,860.00	04/01/10	02578	SPRINGSTED INC
366295	Clear	\$662.32	04/01/10	00553	STAPLES/CORPORATE EXPRESS
366296	Clear	\$23.61	04/01/10	02660	SUMMIT LEARNING
366297	Clear	\$83.70	04/01/10	02664	SUPER DUPER PUBLICATIONS
366298	Clear	\$202.49	04/01/10	07958	SUSAN MEADER
366299	Clear	\$100.10	04/01/10	02680	T A SCHIFSKY & SONS INC
366300	Clear	\$24.88	04/01/10	04972	TEACHER DIRECT
366301	Clear	\$146.93	04/01/10	03314	TEACHER'S DISCOUNT
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366303	Clear	\$3,995.00	04/01/10	02747	TIERNEY BROTHERS INC
366304	Clear	\$6,960.00	04/01/10	02825	UNIVERSITY OF MINNESOTA
366305	Clear	\$48.75	04/01/10	02858	VERIZON WIRELESS
366306	Clear	\$31.68	04/01/10	02858	VERIZON WIRELESS
366307	Clear	\$220.82	04/01/10	02873	VOSS LIGHTING
366308	Clear	\$220.00	04/01/10	02875	W E NEAL SLATE COMPANY
366309	Clear	\$23,518.55	04/01/10	00723	XCEL ENERGY
366310	Clear	\$1,254.07	04/01/10	06104	XPRESS
366311	Clear	\$1,236.67	04/01/10	03025	YOUNGBLOOD LUMBER COMPANY
366312	Clear	\$91.52	04/01/10	03699	OAK GLEN COUNTRY CLUB
366313	Clear	\$314.00	04/08/10	03455	AARP
366314	Clear	\$71.90	04/08/10	00018	ABC SCHOOL SUPPLY INC/SCHOOL SPECIALTY
366315	Clear	\$85.00	04/08/10	00031	ACCESS COMMUNICATIONS INC
366316	Clear	\$80,061.30	04/08/10	03959	ADVANCED ROOFING SOLUTIONS,LLC
366317	Clear	\$1,472.00	04/08/10	00153	AES-APPLIED ENVIRONMENTAL SCIENCES INC
366318	Clear	\$112.48	04/08/10	00084	AMAZON ENVIRONMENTAL INC
366319	Clear	\$525.00	04/08/10	00149	APPERSON EDUCATIONAL PRODUCTS
366320	Clear	\$655.39	04/08/10	00208	BARNES & NOBLE
366321	Clear	\$8,524.14	04/08/10	03340	BIX PRODUCE CO
366322		\$1,680.96	04/08/10	03057	BRAD BERGIE
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366325	Clear	\$1,003.15	04/08/10	03115	CHARLES LINDERKAMP
366326	Clear	\$12,821.48	04/08/10	01572	CITY OF MAHTOMEDI
366327	Clear	\$5,425.00	04/08/10	07960	COMMERCIAL KITCHEN SERVICES
366328	Clear	\$360.00	04/08/10	07266	COMPUTER EXPLORERS
366329	Clear	\$4.73	04/08/10	00542	CONTINENTAL MATHEMATICS LEAGUE INC
366330	Clear	\$459.00	04/08/10	07088	CUSTOM WATER WORKS
366331	Clear	\$3,668.79	04/08/10	00599	DALCO
366332	Clear	\$1,676.96	04/08/10	00628	DELLWOOD HILLS GOLF CLUB
366333	Clear	\$268.84	04/08/10	00634	DEMCO
366334	Clear	\$6,922.66	04/08/10	03328	DIVERSIFIED SNACK DIVISION
366335	Clear	\$900.00	04/08/10	00678	DOMINO'S PIZZA
366336	Clear	\$156.93	04/08/10	00679	DONATELLI'S
366337	Clear	\$198.00	04/08/10	00714	EAGLE SCREEN PRINTING
366338	Clear	\$436.00	04/08/10	07150	ENVENTIS
366339	Clear	\$536.67	04/08/10	00787	ERICKSON OIL PRODUCTS INC
366340	Clear	\$515.60	04/08/10	03087	ERIKA HAMMERSCHMIDT
366341	Clear	\$1,017.96	04/08/10	00803	EXPRESS PERSONNEL SERVICES INC
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CHECK REGISTER

Apr-10

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366345	Clear	\$11,742.13	04/08/10	00858	FOLLETT SOFTWARE COMPANY
366346	Clear	\$152.66	04/08/10	06697	FRATTALLONE'S ACE HARDWARE STORES
366347	Clear	\$267.82	04/08/10	00937	GENERAL INDUSTRIAL SUPPLY CO
366348	Clear	\$1,111.37	04/08/10	00938	GENERAL PARTS LLC
366349	Clear	\$197.08	04/08/10	06146	GOPHER
366350	Clear	\$9.38	04/08/10	00987	GRAINGER
366351	Clear	\$1,041.65	04/08/10	01038	HAAS MUSICAL INSTRUMENT REPAIR
366352	Clear	\$370.00	04/08/10	07971	INTERNATIONAL INSTITUTE OF MN
366353	Clear	\$10.45	04/08/10	07850	ISOKINETICS INC.
366354	Clear	\$625.80	04/08/10	07763	JAMES DEVOLL
366355	Clear	\$5.00	04/08/10	07965	JASON TROWBRIDGE
366356	Clear	\$700.00	04/08/10	07968	JEFFERY SMITH/AMAZING JEFFO
366357	Clear	\$102.59	04/08/10	07964	JOAN BOHMERT
366358	Clear	\$399.61	04/08/10	06690	JULIE PERSOON
366359	Clear	\$65.83	04/08/10	07936	KIDS DISCOVER
366360	Clear	\$101.72	04/08/10	01372	KNOWLAN'S SUPER MARKETS
366361	Clear	\$70.00	04/08/10	04379	KRISTINE & DANIEL MAY
366362	Clear	\$109.97	04/08/10	03195	LASERPLUS, LLC
366363	Clear	\$550.00	04/08/10	01481	LIFESPAN
366364	Clear	\$85.00	04/08/10	01557	MAHTOMEDI AUTO SERVICE
366365	Clear	\$160.00	04/08/10	07961	MCTM
366366	Clear	\$699.60	04/08/10	01684	MENARDS OAKDALE CASHWAY LUMBER
366367	Clear	\$151.88	04/08/10	04099	MINNCOR INDUSTRIES
366368	Clear	\$8.00	04/08/10	01756	MINVALCO INC
366369	Clear	\$60.00	04/08/10	01780	MN DEPT OF HEALTH
366370	Clear	\$90.00	04/08/10	01799	MSBA-MN SCHOOL BOARDS ASSOC
366371	Clear	\$12.75	04/08/10	01883	NATIONAL GEOGRAPHIC SOCIETY
366372	Clear	\$131.06	04/08/10	01977	NORTHERN TOOL & EQUIPMENT CO/HSBC BUSINESS
366373	Clear	\$1,359.99	04/08/10	03699	OAK GLEN COUNTRY CLUB
366374	Clear	\$209.50	04/08/10	02046	ONION MOUNTAIN TECHNOLOGY
366375	Clear	\$270.02	04/08/10	05675	PCI EDUCATIONAL PUBLISHING
366376	Clear	\$66.50	04/08/10	06012	PREMIUM WATERS INC
366377	Clear	\$93.50	04/08/10	02179	PRESIDENT'S EDUCATION AWARDS PROGRAM
366378	Clear	\$56.00	04/08/10	03136	RATWIK ROSZAK & MALONEY P A
366379	Clear	\$72.49	04/08/10	03252	RESEARCH PRESS
366380	Clear	\$266.00	04/08/10	04507	ROMAN MARKET INC
366381	Clear	\$93.34	04/08/10	02420	SCHOOL SPECIALTY INC
366382	Clear	\$471.00	04/08/10	03369	SCHOOLFINANCES.COM
366383	Clear	\$592.29	04/08/10	02473	SHERWIN-WILLIAMS CO
366384	Clear	\$78.40	04/08/10	04140	SOCIAL STUDIES/SCHOOL COUNSELORS RESOURCES
366385	Clear	\$120.00	04/08/10	02591	ST PAUL ATHENA AWARDS COMMITT
366386	Clear	\$30.52	04/08/10	00553	STAPLES/CORPORATE EXPRESS
366387	Clear	\$1,326.80	04/08/10	03088	STEVE HAMMERSCHMIDT
366388	Clear	\$170.00	04/08/10	07967	TERRY ADAMS
366389	Clear	\$64.40	04/08/10	02724	TEXTBOOK WAREHOUSE
366390	Clear	\$379.00	04/08/10	02747	TIERNEY BROTHERS INC
366391	Clear	\$653.04	04/08/10	03345	TRIO SUPPLY CO
366392	Clear	\$30,010.56	04/08/10	06934	US FOODSERVICE INC
366393	Clear	\$420.00	04/08/10	02902	WASHINGTON COUNTY
366394	Clear	\$2,543.06	04/08/10	02903	WASTE MANAGEMENT-BLAINE MN

CHECK REGISTER

Apr-10

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366397	Clear	\$474.03	04/08/10	00723	XCEL ENERGY
366398	Clear	\$8,127.35	04/08/10	03017	XEROX CORPORATION
366399	Clear	\$1,757.12	04/08/10	06104	XPRESS
366400	Clear	\$13.00	04/15/10	06527	ANDREW OGREN & ANNE OGREN
366401	Clear	\$138.31	04/15/10	07350	ANNE FETROW
366402	Clear	\$150.00	04/15/10	07338	ASHELY BELISE
366403	Clear	\$2,550.00	04/15/10	03196	BF LAUZON ENTERPRISES INC
366404	Clear	\$105.00	04/15/10	07636	BRIAN OLSEN
366405	Clear	\$32.11	04/15/10	03844	BRIAN STRAUSS
366406	Clear	\$1,448.75	04/15/10	07948	BRIH DESIGN
366407	Clear	\$9,139.07	04/15/10	00406	CHASE CARD SERVICE/BANK ONE
366408		\$1,160.00	04/15/10	07989	CONCORDIA LANGUAGE VILLAGES
366409	Clear	\$315.00	04/15/10	07725	D&M
366410	Clear	\$72.00	04/15/10	05538	DENNIS ATCHISON
366411	Clear	\$64.00	04/15/10	05103	DON BOWMAN
366412	Clear	\$30.00	04/15/10	07912	EAGAN HIGH SCHOOL
366413	Clear	\$680.00	04/15/10	00714	EAGLE SCREEN PRINTING
366414	Clear	\$50.00	04/15/10	07847	EDINA HIGH SCHOOL
366415	Clear	\$5,140.00	04/15/10	06820	ENERGY EFFICIENCY PROGRAMS,INC
366416		\$1,600.00	04/15/10	07629	ERIC JOHNSON
366417	Clear	\$729.79	04/15/10	00803	EXPRESS PERSONNEL SERVICES INC
366418	Clear	\$79,075.28	04/15/10	06819	FIRST STUDENT
366419	Clear	\$11,853.03	04/15/10	06819	FIRST STUDENT
366420	Clear	\$13.00	04/15/10	07982	GERALD & MARY DICK
366421	Clear	\$99.64	04/15/10	06146	GOPHER
366422	Clear	\$130.00	04/15/10	03081	GRAY SEEVER
366423	Clear	\$6,044.09	04/15/10	06935	HASTINGS CO-OP CREAMERY CO.
366424	Clear	\$375,547.24	04/15/10	01096	HEALTHPARTNERS
366425	Clear	\$75.00	04/15/10	07971	INTERNATIONAL INSTITUTE OF MN
366426	Clear	\$175.00	04/15/10	07968	JEFFERY SMITH/AMAZING JEFFO
366427	Clear	\$60.00	04/15/10	07976	JULIE GRAHAM
366428	Clear	\$26.10	04/15/10	01372	KNOWLAN'S SUPER MARKETS
366429	Clear	\$3,544.75	04/15/10	07974	KROLL ONTRACK
366430	Clear	\$13.00	04/15/10	07984	KURT & SHERRY BARTELS
366431	Clear	\$119.84	04/15/10	01419	LAKESHORE LEARNING MATERIALS
366432	Clear	\$718.86	04/15/10	03195	LASERPLUS, LLC
366433	Clear	\$104.00	04/15/10	01457	LEARNING SEED COMPANY
366434	Clear	\$70.00	04/15/10	01495	LINGUISYSTEMS INC
366435	Clear	\$1,058.17	04/15/10	07606	LOFFLER COMPANY INC
366436	Clear	\$171.00	04/15/10	03486	LRP PUBLICATIONS
366437	Clear	\$1,761.00	04/15/10	01539	MACKIN LIBRARY MEDIA
366438	Clear	\$3,979.31	04/15/10	03182	MADISON NATIONAL LIFE
366439		\$395.59	04/15/10	07916	MAHTOMEDI FASTPITCH ASSN
366440	Clear	\$13.99	04/15/10	07975	MARIA AGUILAR
366441	Clear	\$72.00	04/15/10	05358	MATTHEW BROWN
366442	Clear	\$13.00	04/15/10	07977	MATTHEW TIERNEY & JEANNE JACOBSON
366443	Clear	\$546.75	04/15/10	01696	METRO ATHLETIC SUPPLY
366444	Clear	\$13.00	04/15/10	07988	MICHAEL & ROBIN LENARZ
366445	Clear	\$72.00	04/15/10	07991	MITCH BURMIS
366446	Clear	\$75.00	04/15/10	01771	MN BOARD OF SCHOOL ADMINISTRATORS
366447	Clear	\$150.00	04/15/10	01771	MN BOARD OF SCHOOL ADMINISTRATORS
366448	Clear	\$327.00	04/15/10	04852	NEIGHBORHOOD HOUSE

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366449	Clear	\$3,000.00	04/15/10	07972	NEOFUNDS BY NEOPOST
366450	Clear	\$472.97	04/15/10	07908	NEOPOST LEASING
366451	Clear	\$181.90	04/15/10	01971	NORTHEAST METRO 916
366452	Clear	\$32.60	04/15/10	01989	NPR-NATIONAL PROFESSIONAL RESOURCES, INC
366453	Clear	\$415.23	04/15/10	02043	ON SITE SANITATION INC
366454	Clear	\$95.00	04/15/10	04488	ORANGE TREE EMPLOYMENT SCREENING
366455	Clear	\$2,483.03	04/15/10	05985	PAMS LUNCHROOM LLC
366456	Clear	\$2,112.00	04/15/10	07973	PARTNERS IN EDUCATION INC
366457	Clear	\$13.00	04/15/10	07985	PATRICIA ANDERSON GALLWAS
366458	Clear	\$13.00	04/15/10	07978	PAUL & MERYL STEINHAUSER
366459	Clear	\$13.00	04/15/10	07981	PAUL & SUSAN LUNDSTEN
366460	Clear	\$2,700.00	04/15/10	03211	PCS REVENUE CONTROL SYSTEMS, INC
366461	Clear	\$71.66	04/15/10	07477	PEARSON EDUCATION
366462	Clear	\$105.00	04/15/10	06557	PETER HINRICH
366463	Clear	\$250.00	04/15/10	02145	PITNEY BOWES
366464	Clear	\$282.53	04/15/10	07943	POLAR ELECTRO, INC
366465	Clear	\$440.00	04/15/10	02165	POSTMASTER-U.S POST OFFICE
366466	Clear	\$99.05	04/15/10	02180	PRESS PUBLICATIONS
366467	Clear	\$2,003.28	04/15/10	02227	QWEST
366468	Clear	\$13.00	04/15/10	07986	RANDY & HEATHER BACCHUS
366469	Clear	\$13.00	04/15/10	07979	REBECCA SOLENSTEN
366470	Clear	\$294.20	04/15/10	07113	SAM'S CLUB
366471	Clear	\$378.00	04/15/10	06784	SANDY SCHOENECKER
366472	Clear	\$294.00	04/15/10	05265	SARAH ROSENGREN
366473	Clear	\$73.71	04/15/10	02420	SCHOOL SPECIALTY INC
366474	Clear	\$65.84	04/15/10	02441	SCIENCE KIT LLC
366475	Clear	\$13.00	04/15/10	07987	SCOTT & HEIDI BOYD
366476	Clear	\$551.25	04/15/10	07674	SHEFFIELD, OLSON & MCQUEEN DBA GREAT GASB
366477	Clear	\$250.00	04/15/10	03123	SHEILA MERZER M A
366478	Clear	\$170.00	04/15/10	02585	ST CROIX VALLEY RECREATION CE
366479	Clear	\$8,921.95	04/15/10	00553	STAPLES/CORPORATE EXPRESS
366480	Clear	\$13.00	04/15/10	07983	STEVEN & SHERRI CLYSDALE
366481	Clear	\$13.00	04/15/10	07980	STEVEN SCHWARTZ & JUANITA VOGEL
366482	Clear	\$256.89	04/15/10	02650	STUDENT SUPPLY
366483	Clear	\$53.60	04/15/10	02748	TIES
366484	Clear	\$165.50	04/15/10	02785	TRIARCO
366485	Clear	\$30.41	04/15/10	02858	VERIZON WIRELESS
366486	Clear	\$20.00	04/15/10	04085	WEST METRO EDUCATION PROGRAM
366487	Clear	\$1,604.24	04/15/10	03017	XEROX CORPORATION
366488	Clear	\$371.86	04/22/10	00047	ADT SECURITY SYSTEMS
366489	Clear	\$5.00	04/22/10	08008	AMANDA GRAETZER
366490	Clear	\$370.13	04/22/10	00085	AMAZON.COM
366491	Clear	\$216.17	04/22/10	06504	AWARD EMBLEM
366492	Clear	\$26.91	04/22/10	08006	BARBIE ATKINS
366493	Clear	\$142.49	04/22/10	00220	BATTERIES PLUS
366494	Clear	\$652.51	04/22/10	00353	BROWN'S ICE CREAM
366495	Clear	\$180.00	04/22/10	06661	BW T&F ENTERPRISES LLP
366496	Clear	\$200.00	04/22/10	00427	CASH
366497	Clear	\$875.47	04/22/10	03115	CHARLES LINDERKAMP
366498		\$106.00	04/22/10	08003	CHRIS LARSON
366499	Clear	\$64.00	04/22/10	05313	CHRISTINA FIEBICH
366500	Clear	\$100.00	04/22/10	00989	CITY OF GRANT

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366501	Clear	\$163.25	04/22/10	02478	CITY OF SHOREVIEW
366502	Clear	\$28.81	04/22/10	02945	CITY OF WHITE BEAR LAKE
366503		\$300.00	04/22/10	06546	COMO PARK ZOO AND CONSERVATORY ED
366504	Clear	\$600.00	04/22/10	06546	COMO PARK ZOO AND CONSERVATORY ED
366505	Clear	\$72.00	04/22/10	08002	CURT CALLISTER
366506	Clear	\$459.00	04/22/10	07088	CUSTOM WATER WORKS
366507	Clear	\$2,656.08	04/22/10	00599	DALCO
366508	Clear	\$63.00	04/22/10	05615	DAVE RUNDQUIST
366509	Clear	\$63.00	04/22/10	07434	DAVID OUSDIGIAN
366510	Clear	\$762.21	04/22/10	00622	DECKER INC
366511	Clear	\$2,070.00	04/22/10	00678	DOMINO'S PIZZA
366512	Clear	\$64.00	04/22/10	05103	DON BOWMAN
366513	Clear	\$750.00	04/22/10	00714	EAGLE SCREEN PRINTING
366514	Clear	\$248.12	04/22/10	07112	ELECTRICAL MECHANICAL SERV.INC
366515	Clear	\$570.00	04/22/10	03241	ELECTRONIC DESIGN CO
366516	Clear	\$898.20	04/22/10	00803	EXPRESS PERSONNEL SERVICES INC
366517	Clear	\$132.84	04/22/10	04409	FASTSIGNS OF MAPLEWOOD
366518	Clear	\$765.00	04/22/10	00856	FOLLETT EDUCATIONAL SERVICES
366519	Clear	\$696.58	04/22/10	01464	G&K SERVICES
366520	Clear	\$43.00	04/22/10	08004	GAYLE SHOWERS
366521	Clear	\$21.63	04/22/10	00987	GRAINGER
366522	Clear	\$82.50	04/22/10	07599	GREATER AMERICAN RIBS INC
366523	Clear	\$20.45	04/22/10	04196	HANDWRITING WITHOUT TEARS, JAN OLSEN, OTR
366524	Clear	\$86.00	04/22/10	01096	HEALTHPARTNERS/GROUP HEALTHIN
366525		\$920.00	04/22/10	01173	HUMAN SERVICES INC
366526	Clear	\$7,281.83	04/22/10	01173	HUMAN SERVICES INC
366527	Clear	\$268.34	04/22/10	07999	IMPACT SPORTS
366528		\$90.00	04/22/10	07971	INTERNATIONAL INSTITUTE OF MN
366529	Clear	\$969.98	04/22/10	01240	J W PEPPER & SONS, INC.
366530	Clear	\$43.00	04/22/10	08001	JACK AUDET
366531	Void	\$15.00	04/22/10	07997	JAMES FRISBIE
366532	Clear	\$106.00	04/22/10	06556	JAY VAN HOVAN
366533	Clear	\$43.92	04/22/10	08000	JODY MCCORMICK
366534		\$5.00	04/22/10	08007	JOLEEN KUENNEN
366535	Clear	\$72.00	04/22/10	03140	KATE SMITH
366536	Clear	\$25,503.39	04/22/10	03378	KELLY SERVICES, INC
366537	Clear	\$30.13	04/22/10	01372	KNOWLAN'S SUPER MARKETS
366538	Clear	\$72.00	04/22/10	05541	LARRY GALLAGHER
366539	Clear	\$3,961.50	04/22/10	05455	LEGACY PRODUCTIONS
366540		\$33.00	04/22/10	01557	MAHTOMEDI AUTO SERVICE
366541	Clear	\$5.00	04/22/10	08010	MARK SMITH
366542	Clear	\$186.19	04/22/10	01683	MENARDS
366543	Clear	\$209.09	04/22/10	01684	MENARDS OAKDALE CASHWAY LUMBER
366544	Clear	\$109.78	04/22/10	01684	MENARDS OAKDALE CASHWAY LUMBER
366545	Clear	\$151.88	04/22/10	04099	MINNCOR INDUSTRIES
366546	Clear	\$38.00	04/22/10	03388	MINNESOTA CHILDREN'S MUSEUM
366547	Clear	\$5,625.00	04/22/10	07996	MLA
366548	Clear	\$75.00	04/22/10	01771	MN BOARD OF SCHOOL ADMINISTRATORS
366549		\$250.00	04/22/10	01804	MN STATE H S MATHEMATICS LEAGUE
366550		\$64.00	04/22/10	05618	NORM SETNICKER
366551	Clear	\$16,281.86	04/22/10	01971	NORTHEAST METRO 916
366552	Clear	\$170.00	04/22/10	07333	PAIGE GARCIA
366553	Clear	\$124.54	04/22/10	02142	PIONEER PRESS- NIE

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366554	Clear	\$1,117.85	04/22/10	02180	PRESS PUBLICATIONS
366555	Clear	\$690.00	04/22/10	02186	PRINTING RESOURCES
366556	Clear	\$100.00	04/22/10	03136	RATWIK ROSZAK & MALONEY P A
366557	Clear	\$20.00	04/22/10	07998	ROBERT MCINTYRE
366558	Clear	\$175.00	04/22/10	08009	ROBERT MIRAGLIA
366559	Clear	\$64.00	04/22/10	05130	ROGER PACKER
366560	Clear	\$75.00	04/22/10	01518	ROLAND LOZIER
366561	Clear	\$63.00	04/22/10	01028	RYAN GUNDERSON
366562	Clear	\$64.26	04/22/10	02346	RYCO SUPPLY COMPANY
366563	Clear	\$647.86	04/22/10	02367	SAM'S CLUB
366564	Clear	\$461.99	04/22/10	05075	SAMUEL FRENCH INC
366565	Clear	\$40.00	04/22/10	05515	SCHOLASTIC PRODUCTS
366566	Clear	\$300.00	04/22/10	08014	SHANNON BURTH
366567	Clear	\$30.00	04/22/10	08005	SHANNON LAHR
366568	Clear	\$546.75	04/22/10	07674	SHEFFIELD, OLSON & MCQUEEN DBA GREAT GASB
366569	Clear	\$250.00	04/22/10	03123	SHEILA MERZER M A
366570	Void	\$163.25	04/22/10	03716	SHOREVIEW COMMUNITY CENTER
366571	Clear	\$600.59	04/22/10	02499	SIR SPEEDY PRINTING
366572	Clear	\$339.00	04/22/10	02535	SOCIAL STUDIES SCHOOL SERVICE
366573	Clear	\$6,600.00	04/22/10	08013	STANDARD & POOR'S FINANCIAL SERVICES LLC
366574	Clear	\$530.47	04/22/10	00553	STAPLES/CORPORATE EXPRESS
366575	Clear	\$575.56	04/22/10	02610	STATE SUPPLY CO INC
366576	Clear	\$72.00	04/22/10	05539	STEPHEN AGARD
366577	Clear	\$1,295.60	04/22/10	03088	STEVE HAMMERSCHMIDT
366578	Clear	\$375.65	04/22/10	03336	STRATEGIC EQUIPMENT
366579	Clear	\$627.93	04/22/10	04176	SUNBURST CHEMICALS, INC.
366580	Clear	\$140.00	04/22/10	07993	TERRI NAROW
366581	Clear	\$75.00	04/22/10	07992	THREE RIVERS PARK DIST.ADMIN CENTER
366582	Clear	\$1,033.34	04/22/10	02748	TIES
366583	Clear	\$63.00	04/22/10	04834	TIM STAFKI
366584		\$5.00	04/22/10	08012	TOM STANGL
366585	Clear	\$2,047.31	04/22/10	02785	TRIARCO ARTS AND CRAFTS
366586	Clear	\$190.00	04/22/10	04027	ULTIMATE DRAIN SERVICES, INC
366587		\$85.00	04/22/10	02825	UNIVERSITY OF MINNESOTA- CEED
366588		\$48.83	04/22/10	02858	VERIZON WIRELESS
366589	Clear	\$5.00	04/22/10	08011	VIRGINIA BENNETT
366590	Clear	\$37,894.85	04/22/10	00723	XCEL ENERGY
366591	Clear	\$365.82	04/22/10	03017	XEROX CORPORATION
366592	Clear	\$224.00	04/22/10	03032	YOUTH PERFORMANCE COMPANY
366593		\$524.00	04/29/10	07615	AEGOM INTERACTIVE, LLC
366594	Clear	\$2,139.00	04/29/10	07917	ALL ABOUT LEARNING
366595	Clear	\$432.94	04/29/10	00094	AMERICAN FAMILY ASSURANCE
366596	Clear	\$2,612.50	04/29/10	04048	BENCHMARK LEARNING
366597		\$72.00	04/29/10	06548	BILL TEICHROEN
366598	Clear	\$591.10	04/29/10	00281	BIO CORPORATION
366599	Clear	\$47.37	04/29/10	00659	BLICK ART MATERIALS
366600		\$1,795.20	04/29/10	03057	BRAD BERGIE
366601	Clear	\$193.96	04/29/10	00419	CARRON NET CO INC
366602	Clear	\$100.00	04/29/10	00427	CASH
366603		\$111.00	04/29/10	08029	CEDON BOURNE
366604		\$157.39	04/29/10	01747	CHICAGO DIST.CTR /MN HISTORICAL SOCIETY
366605	Clear	\$7,330.00	04/29/10	00527	COMSTOCK & SONS INC
366606	Clear	\$103.49	04/29/10	00538	CONSTRUCTIVE PLAYTHINGS

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366607	Clear	\$459.00	04/29/10	07088	CUSTOM WATER WORKS
366608	Clear	\$578.11	04/29/10	00594	CYNMAR CORPORATION
366609	Clear	\$76.57	04/29/10	00599	DALCO
366610	Clear	\$5,172.60	04/29/10	00628	DELLWOOD HILLS GOLF CLUB
366611		\$20.00	04/29/10	08027	DEREK LYDON
366612	Clear	\$348.00	04/29/10	00678	DOMINO'S PIZZA
366613		\$126.00	04/29/10	05530	DOUG WHITE
366614	Clear	\$3,337.37	04/29/10	00725	ECKROTH MUSIC COMPANY
366615	Clear	\$455.00	04/29/10	03969	ENERGYWISE CONSULTING,LLC
366616		\$600.00	04/29/10	07629	ERIC JOHNSON
366617		\$27.00	04/29/10	05598	ESCO
366618	Clear	\$958.08	04/29/10	00803	EXPRESS PERSONNEL SERVICES INC
366619	Clear	\$123.00	04/29/10	00848	FLINN SCIENTIFIC INC
366620		\$54.00	04/29/10	08026	FRED ESPE
366621	Clear	\$95.93	04/29/10	00885	FREESTYLE
366622	Clear	\$529.23	04/29/10	00987	GRAINGER
366623	Clear	\$126.00	04/29/10	08024	GREG UTECHT
366624	Clear	\$287.00	04/29/10	07995	HARRIS CANVAS
366625		\$130.00	04/29/10	03729	HILL MURRAY H.S
366626	Clear	\$111.00	04/29/10	05560	HOLLY SOUZA
366627		\$25.00	04/29/10	01173	HUMAN SERVICES INC
366628		\$1,900.00	04/29/10	03298	I.S.D # 271 BLOOMINGTON PUBLIC SCHOOLS
366629		\$44,243.13	04/29/10	03248	I.S.D # 834 STILLWATER
366630	Clear	\$64.60	04/29/10	01202	IASCO
366631	Clear	\$92.00	04/29/10	06872	ISTE
366632	Clear	\$6.00	04/29/10	01240	J W PEPPER & SONS,INC.
366633	Clear	\$111.00	04/29/10	08031	JAMES MACGILLIS
366634		\$4.73	04/29/10	06787	JENNIFER SCALZE
366635	Clear	\$1,000.00	04/29/10	08016	JOE BECKMAN
366636		\$240.00	04/29/10	05529	JOHN PERSOON
366637		\$196.32	04/29/10	08020	KARL EVERSON
366638	Clear	\$3,750.00	04/29/10	01344	KDV-KERN DEWENTER VIERE LTD
366639	Clear	\$4,639.65	04/29/10	03378	KELLY SERVICES, INC
366640		\$2,211.35	04/29/10	07572	KORY ANDRY
366641		\$126.00	04/29/10	06592	KRISTA YOUNG
366642	Clear	\$1,040.00	04/29/10	01416	LAKE COUNTRY BOOKSELLERS
366643	Clear	\$678.30	04/29/10	03195	LASERPLUS, LLC
366644		\$126.00	04/29/10	07412	LAURA HENNES
366645	Clear	\$575.00	04/29/10	05135	LAURI HILL
366646	Clear	\$108.00	04/29/10	06680	LEE HUNT
366647	Clear	\$473.80	04/29/10	01495	LINGUISYSTEMS INC
366648	Clear	\$252.76	04/29/10	01557	MAHTOMEDI AUTO SERVICE
366649	Clear	\$896.90	04/29/10	07211	MARGIE ROISUM/SCHOOL PROJECT
366650	Clear	\$64.00	04/29/10	04839	MARK COURTNEY
366651	Clear	\$216.00	04/29/10	07990	MAYER-JOHNSON
366652	Clear	\$38.05	04/29/10	01684	MENARDS OAKDALE CASHWAY LUMBER
366653		\$27.20	04/29/10	08022	MIKE WETHERBY
366654	Clear	\$134.42	04/29/10	05819	MIKE'S LP GAS & RV SERVICE
366655	Clear	\$75.00	04/29/10	01771	MN BOARD OF SCHOOL ADMINISTRATORS
366656	Clear	\$11,143.48	04/29/10	04089	MN UI FUND
366657	Clear	\$301.80	04/29/10	01880	NATIONAL CAMERA EXCHANGE
366658	Clear	\$294.98	04/29/10	02205	NCS PEARSON INC
366659		\$200.00	04/29/10	04174	NORTH HIGH SCHOOL
366660		\$100.00	04/29/10	04174	NORTH HIGH SCHOOL

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366661	Clear	\$1,829.29	04/29/10	02022	O'LEARY AUTO BODY
366662		\$705.50	04/29/10	02017	OFFICE & PROFESSIONAL
366663	Clear	\$301.50	04/29/10	04488	ORANGE TREE EMPLOYMENT SCREENING
366664	Clear	\$700.00	04/29/10	06550	PATTI KNECHT
366665	Clear	\$72.00	04/29/10	06543	PAUL FRANK
366666	Clear	\$2,621.62	04/29/10	02115	PERMA BOUND BOOKS
366667	Clear	\$414.09	04/29/10	07034	PITSCO
366668	Clear	\$104.91	04/29/10	02242	REALLY GOOD STUFF INC
366669		\$22.11	04/29/10	08032	REED SCHERBEL
366670	Clear	\$1,025.00	04/29/10	06512	RESCO
366671	Clear	\$111.00	04/29/10	05092	RICK WALZ
366672	Clear	\$105.00	04/29/10	04507	ROMAN MARKET INC
366673	Clear	\$47.19	04/29/10	02377	SARGENT-WELCH SCIENTIFIC CO
366674	Clear	\$237.11	04/29/10	02406	SCHMITT MUSIC COMPANY
366675	Clear	\$476.00	04/29/10	02413	SCHOLASTIC BOOK CLUBS INC
366676	Clear	\$358.24	04/29/10	02420	SCHOOL SPECIALTY INC
366677	Clear	\$72.00	04/29/10	08028	SCOTT POESCHEL
366678	Clear	\$210.25	04/29/10	02483	SIEMENS INDUSTRY, INC
366679		\$125.00	04/29/10	02548	SOUTH ST PAUL HIGH SCHOOL
366680	Clear	\$185.00	04/29/10	02588	ST JUDE OF THE LAKE
366681	Clear	\$150.00	04/29/10	06537	ST PAUL DOWNTOWN LIONS CLUB
366682	Clear	\$870.93	04/29/10	00553	STAPLES/CORPORATE EXPRESS
366683	Clear	\$108.00	04/29/10	05531	STEVE STOLTZ
366684	Clear	\$66.62	04/29/10	04176	SUNBURST CHEMICALS, INC.
366685	Clear	\$447.25	04/29/10	02664	SUPER DUPER PUBLICATIONS
366686	Clear	\$164.00	04/29/10	07918	TANNER BASEBALL PRODUCTS
366687	Clear	\$85.00	04/29/10	05172	TARTAN HIGH SCHOOL
366688	Clear	\$80.00	04/29/10	07384	TARTEN BOYS GOLF
366689	Clear	\$190.15	04/29/10	03689	TEACHERS DISCOVERY /SCIENCE SUPPLY CATALOG
366690	Clear	\$57.92	04/29/10	02729	THERAPY SHOPPE
366691	Clear	\$126.00	04/29/10	08023	THERESA UTECHT
366692	Clear	\$966.50	04/29/10	02747	TIERNEY BROTHERS INC
366693	Clear	\$36,546.31	04/29/10	02748	TIES
366694	Clear	\$64.00	04/29/10	05543	TIM KLEIN
366695	Clear	\$64.00	04/29/10	08030	TONY RUIZ
366696	Clear	\$543.85	04/29/10	02776	TRANS-MISSISSIPPI BIOLOGICAL
366697	Clear	\$88.65	04/29/10	02785	TRIARCO ARTS AND CRAFTS
366698	Clear	\$67.08	04/29/10	01499	UNITE HERE LOCAL 17
366699		\$85.00	04/29/10	02825	UNIVERSITY OF MINNESOTA- CEED
366700	Clear	\$31.77	04/29/10	02858	VERIZON WIRELESS
366701	Clear	\$783.10	04/29/10	02889	WALMART COMMUNITY
366702	Clear	\$7,097.66	04/29/10	02916	WELSH COMPANIES LLC
366703		\$563.20	04/29/10	02926	WESTERN PSYCHOLOGICAL SERVICE
366704	Clear	\$120.00	04/29/10	05875	WHITE BEAR LAKE HIGH SCHOOL
366705	Clear	\$125.00	04/29/10	05875	WHITE BEAR LAKE HIGH SCHOOL
366706		\$600.00	04/29/10	08021	WILLIAM DURBIN
366707	Clear	\$390.00	04/29/10	08019	WISCONSIN PARTNERS FOR SUSTAINABILITY
366708	Clear	\$641.13	04/29/10	06248	WOLVERINE SPORTS
366709	Clear	\$43.99	04/29/10	06248	WOLVERINE SPORTS
366710	Clear	\$218.28	04/29/10	03017	XEROX CORPORATION
80000118	Clear	\$57.80	04/01/10	99999	James, Carolyn M
80000119	Clear	\$25.65	04/01/10	99999	Mathies, Lisa W
80000120	Clear	\$145.98	04/01/10	99999	Osborne, Emily M

CHECK REGISTER

Apr-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000121	Clear	\$833.24	04/01/10	99999	Hovan, Scot A
80000122	Clear	\$250.00	04/01/10	99999	Schmidt, Edie
80000123	Clear	\$30.27	04/01/10	99999	Dusek, Sara A
80000124	Clear	\$106.37	04/01/10	99999	Olson, Lindsey S
80000125	Clear	\$21.50	04/01/10	99999	Anderson, Christy
80000126	Clear	\$713.27	04/01/10	99999	Werner, Judy M
80000127	Clear	\$22.11	04/01/10	99999	Feustel, Krista
80000128	Clear	\$23.78	04/01/10	99999	Och, Jennifer L
80000129	Clear	\$34.15	04/01/10	99999	Och, Jennifer L
80000130	Clear	\$46.06	04/01/10	99999	Hill, Sarah M
80000131	Clear	\$248.36	04/01/10	99999	Huberty, Cassandra
80000132	Clear	\$191.75	04/01/10	99999	Newman, Janet M
80000133	Clear	\$25.00	04/01/10	99999	Erickson, Anne
80000134	Clear	\$79.55	04/01/10	99999	Driscoll, James
80000135	Clear	\$136.85	04/01/10	99999	Hardgrove, John
80000136	Clear	\$340.00	04/01/10	99999	Garry, Robert M
80000137	Clear	\$18.46	04/01/10	99999	Olson, Abigayil
80000138	Clear	\$55.96	04/01/10	99999	Olson, Lindsey S
80000140	Clear	\$199.00	04/01/10	99999	Katzke, Susan M
80000141	Clear	\$171.91	04/01/10	99999	Baker, Danielle
80000142	Clear	\$66.35	04/01/10	99999	Beyer, Adam R
80000143	Clear	\$4.73	04/01/10	99999	Kuchar, Sue
80000144	Clear	\$1.55	04/01/10	99999	McCormick, Joan
80000145	Clear	\$1.39	04/01/10	99999	McCormick, Joan
80000146	Clear	\$356.59	04/01/10	99999	Newman, Janet M
80000147	Clear	\$139.87	04/01/10	99999	Osborne, Emily M
80000148	Clear	\$38.21	04/01/10	99999	Rockwell, Jill E
80000149	Clear	\$120.70	04/01/10	99999	Rydland, Karena
80000150	Clear	\$10.17	04/01/10	99999	Rydland, Karena
80000151	Clear	\$39.99	04/01/10	99999	Wheeler, Stephen
80000152	Clear	\$210.00	04/08/10	99999	Huss, Matthew
80000153	Clear	\$190.84	04/08/10	99999	Huss, Matthew
80000154	Clear	\$87.00	04/08/10	99999	Mitchell, Michelle
80000155	Clear	\$63.00	04/08/10	99999	Moore, Christopher
80000156	Clear	\$77.00	04/08/10	99999	Schnell, Mary M
80000157	Clear	\$33.00	04/08/10	99999	Akins, John F
80000158	Clear	\$96.00	04/08/10	99999	Fesser, Stacy T
80000159	Clear	\$9.63	04/08/10	99999	Heagle, Kristin
80000160	Clear	\$19.70	04/08/10	99999	Kuchar, Sue
80000161	Clear	\$248.87	04/08/10	99999	Letourneau, Rain
80000162	Clear	\$89.88	04/08/10	99999	Nelson, Janine B
80000163	Clear	\$250.00	04/08/10	99999	Nestrud, Katie L
80000164	Clear	\$89.00	04/08/10	99999	Nickleby, Kathe
80000165	Clear	\$249.58	04/08/10	99999	Och, Jennifer L
80000166	Clear	\$916.53	04/08/10	99999	Paulson, Mark
80000167	Clear	\$209.36	04/08/10	99999	Swanson, Aaron P
80000168	Clear	\$233.46	04/08/10	99999	Swanson, Aaron P
80000169	Clear	\$162.34	04/08/10	99999	Swanson, Aaron P
80000170	Clear	\$36.00	04/08/10	99999	Virnig, Jaclyn T
80000171	Clear	\$119.96	04/08/10	99999	Crothers, Patrick
80000172	Clear	\$32.13	04/08/10	99999	Crothers, Patrick
80000173	Clear	\$78.00	04/08/10	99999	Crothers, Patrick
80000174	Clear	\$54.50	04/08/10	99999	Crothers, Patrick
80000175	Clear	\$112.50	04/08/10	99999	Crothers, Patrick

CHECK REGISTER

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Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000176	Clear	\$354.96	04/08/10	99999	Hartman, Patrick
80000177	Clear	\$203.40	04/08/10	99999	Trautman, Terry
80000178	Clear	\$145.28	04/08/10	99999	Melquist, Nancy
80000179	Clear	\$30.00	04/08/10	99999	Irsfeld, Lisa M
80000180	Clear	\$181.64	04/08/10	99999	Schnell, Mary M
80000181	Clear	\$63.19	04/08/10	99999	Donovan, Julie A
80000182	Clear	\$221.40	04/08/10	99999	Wolff, Mary B
80000183	Clear	\$31.23	04/08/10	99999	Newman, Keith
80000184	Clear	\$146.00	04/08/10	99999	Miller, Anne E F
80000185	Clear	\$35.00	04/08/10	99999	Driscoll, Debora
80000186	Clear	\$149.77	04/08/10	99999	Young, Matthew V
80000187	Clear	\$36.58	04/08/10	99999	Arcand, Andrew J
80000188	Clear	\$29.41	04/08/10	99999	Brass, Valerie B
80000189	Clear	\$25.59	04/08/10	99999	Swanson, Aaron P
80000190	Clear	\$54.90	04/08/10	99999	Arvesen, Catherine
80000191	Clear	\$57.78	04/08/10	99999	Hei, Mary Jo
80000192	Clear	\$35.00	04/08/10	99999	Schnell, Mary M
80000193	Clear	\$37.97	04/15/10	99999	Hertel, Barbara
80000194	Clear	\$331.50	04/15/10	99999	Wender, Hayley
80000195	Clear	\$149.09	04/15/10	99999	Lefeber, Mark B
80000196	Clear	\$12.81	04/15/10	99999	Kluegel, Susan
80000197	Clear	\$375.00	04/15/10	99999	Hartman, Patrick
80000198	Clear	\$54.00	04/15/10	99999	Hartman, Patrick
80000199	Clear	\$36.75	04/15/10	99999	Olson, Lindsey S
80000200	Clear	\$400.00	04/15/10	99999	George, Mary L
80000201	Clear	\$16.05	04/15/10	99999	Allen, John E
80000202	Clear	\$101.00	04/15/10	99999	Hei, Mary Jo
80000203	Clear	\$12.57	04/15/10	99999	Benjamin, Carol
80000204	Clear	\$47.66	04/15/10	99999	Hejny, Teresa L
80000205	Clear	\$122.04	04/15/10	99999	Whisler, Jeff
80000206	Clear	\$172.15	04/15/10	99999	Grill, Karen L
80000207	Clear	\$49.07	04/15/10	99999	Sommer, Elizabet
80000208	Clear	\$166.60	04/15/10	99999	Newman, Janet M
80000209	Clear	\$7.91	04/15/10	99999	Hering, James P
80000210	Clear	\$125.83	04/15/10	99999	Strege, Bonny K
80000211	Clear	\$259.00	04/15/10	99999	Werner, Judy M
80000212	Clear	\$250.00	04/15/10	99999	Graslewicz, Linda
80000214	Clear	\$92.75	04/22/10	99999	Falde, Nicolas S
80000215	Clear	\$208.28	04/22/10	99999	Fesser, Stacy T
80000216	Clear	\$181.83	04/22/10	99999	Galbus, Ann C
80000217	Clear	\$294.48	04/22/10	99999	Robinson, Susan
80000218	Clear	\$38.95	04/22/10	99999	Melquist, Nancy
80000219	Clear	\$94.92	04/22/10	99999	Brunner, Gretchen
80000220	Clear	\$72.50	04/22/10	99999	Wender, Hayley
80000221	Clear	\$94.00	04/22/10	99999	Kostuch, Tonya M
80000222	Clear	\$48.00	04/22/10	99999	Mathies, Lisa W
80000223	Clear	\$19.26	04/22/10	99999	Driscoll, James
80000224	Clear	\$89.86	04/22/10	99999	Paulson, Mark
80000225	Clear	\$57.75	04/22/10	99999	Cordek, Susan
80000226	Clear	\$47.00	04/22/10	99999	Feustel, Krista
80000227	Clear	\$7.98	04/22/10	99999	Olson, Lindsey S
80000228	Clear	\$14.57	04/22/10	99999	Olson, Lindsey S
80000229	Clear	\$296.00	04/22/10	99999	Ratzloff, Corey
80000230	Clear	\$96.40	04/22/10	99999	Ratzloff, Corey

CHECK REGISTER

Apr-10

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80000231	Clear	\$44.00	04/22/10	99999	Rye, Geraldine M
80000232	Clear	\$6.19	04/22/10	99999	Virnig, Jaclyn T
80000233	Clear	\$21.96	04/22/10	99999	Wagner-Beek, Leslie
80000234	Clear	\$62.00	04/22/10	99999	Bouwens, Kirsten
80000235	Clear	\$24.50	04/22/10	99999	Wender, Hayley
80000236	Clear	\$21.89	04/22/10	99999	Childs, Rita
80000237	Clear	\$207.36	04/22/10	99999	Steiger, Jennifer
80000238	Clear	\$24.50	04/22/10	99999	Lonnquist, Janis
80000239	Clear	\$47.92	04/22/10	99999	Buckingham, Angela
80000240	Clear	\$49.00	04/22/10	99999	Buckingham, Angela
80000241	Clear	\$103.74	04/22/10	99999	Wender, Hayley
80000242	Clear	\$101.81	04/29/10	99999	Anderson, Erika
80000243	Clear	\$27.84	04/29/10	99999	Burshten, Judy A
80000244	Clear	\$67.63	04/29/10	99999	Clarke, Debra
80000245	Clear	\$67.00	04/29/10	99999	Falde, Nicolas S
80000246	Clear	\$202.47	04/29/10	99999	George, Mary L
80000247	Clear	\$94.53	04/29/10	99999	Hoffman, Matthew
80000248	Clear	\$662.29	04/29/10	99999	Pontious, Robert
80000249	Clear	\$20.68	04/29/10	99999	Fenton, Nancy J
80000250	Clear	\$131.72	04/29/10	99999	Werner, Judy M
80000251	Clear	\$24.50	04/29/10	99999	Virnig, Jaclyn T
80000252	Clear	\$90.59	04/29/10	99999	Counihan, Lynda
80000253	Clear	\$28.88	04/29/10	99999	Arcand, Andrew J
80000254	Clear	\$16.00	04/29/10	99999	Hoffman, Susan K
80000255	Clear	\$59.39	04/29/10	99999	Newman, Janet M
80000256	Clear	\$337.20	04/29/10	99999	Loos, Kim
80000257	Clear	\$40.67	04/29/10	99999	Loos, Kim
80000258	Clear	\$171.00	04/29/10	99999	Paulson, Mark
80000259	Clear	\$35.27	04/29/10	99999	Anderson, James
80000260	Clear	\$44.00	04/29/10	99999	Hennen, Beth A
80000261	Clear	\$43.50	04/29/10	99999	Klinkhammer, Pam
80000262	Clear	\$87.60	04/29/10	99999	Loos, Kim
80000263	Clear	\$56.00	04/29/10	99999	Loos, Kim
80000264	Clear	\$33.40	04/29/10	99999	Loos, Kim
	Ck Amt	\$1,216,368.40			

MAHTOMEDI CONSTRUCTION PAYMENTS - MARCH 31, 2010 - APRIL 30, 2010

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Code</u>
366500	4/22/10	City of Grant	Payment for Conditional Use Permit Review for East Fields PID28-030-21-24-0001 &13-0001	\$100.00	06-005-870-00-305-101
366547	4/22/10	MLA Architect Planners	Invoice #0721 O.H. Anderson Elementary Re-Roof	\$5,625.00	06-005-870-000-305-000
TOTAL				\$5,725.00	

MAHTOMEDI CONSTRUCTION PAYMENTS - APRIL 30, 2010 - MAY 31, 2010

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Code</u>
Journal Entry #4332	5/3/10	Advance Roofing Solutions	Payment for District Office Roof Replacement/ Repairs	\$80,061.30	06-005-870-000-522-000
	TOTAL			\$80,061.30	

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF APRIL 2009**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
4/9/09	MN Trust	MSDLAF	\$300,000.00	cover checks
4/13/09	MN Trust	MSDLAF	\$1,000,000.00	cover checks
4/14/09	MN Trust	MSDLAF	\$200,000.00	cover checks
4/15/09	State of Minnesota	MN Trust	\$1,043,678.58	direct state payment
4/15/09	State of Minnesota	MN Trust	\$35,565.44	direct state payment
4/15/09	US Bank	Peoples Bank of Commerce-EBC Flex	\$9,050.48	flex benefits
4/15/09	US Bank	Central Bank	\$887.56	para union dues
4/15/09	US Bank	Mid State Corp Federal CU	\$10,435.47	MEA teachers union dues
4/15/09	MSDLAF	US Bank	\$529,181.86	cover checks
4/15/09	US Bank	IRS	\$189,332.24	federal & fica taxes
4/15/09	US Bank	MN Dept of Revenue	\$30,172.38	state payroll taxes
4/15/09	US Bank	Wis. Dept. of Revenue	\$2,585.61	state payroll taxes
4/15/09	US Bank	Public Emp. Retirement Assoc.	\$18,972.42	pera retirement
4/15/09	US Bank	Mn Teachers Retirement	\$71,756.52	teachers retirement
4/22/09	MN Trust	MSDLAF	\$300,000.00	cover checks
4/29/09	US Bank	Peoples Bank of Commerce-EBC Flex	\$9,050.48	flex benefits
4/29/09	US Bank	Central Bank	\$887.56	para union dues
4/29/09	US Bank	Mid State Corp Federal CU	\$10,435.47	MEA teachers union dues
4/30/09	State of Minnesota	MN Trust	\$1,905,069.19	direct state payment
4/30/09	State of Minnesota	MN Trust	\$16,304.58	direct state payment
4/30/09	MSDLAF	US Bank	\$539,795.09	cover checks
4/30/09	US Bank	IRS	\$196,548.37	federal & fica taxes
4/30/09	US Bank	MN Dept of Revenue	\$31,261.73	state payroll taxes
4/30/09	US Bank	Wis. Dept. of Revenue	\$2,790.62	state payroll taxes
4/30/09	US Bank	Public Emp. Retirement Assoc.	\$19,442.70	pera retirement
4/30/09	US Bank	Mn Teachers Retirement	\$73,295.92	TRA payment

The Minnesota State High School League provides educational opportunities for students through interscholastic athletic and fine arts programs and provides leadership and support for member schools.



Member of the National Federation of State High School Associations

April 2010

Dear Superintendent:

Minnesota Statutes 1993, Section 128C.01, requires individual school boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the board of education for your school delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the Constitution, Bylaws and Rules and Regulations of the League; and, (3) that the administration for and the responsibility for supervising the activities are assigned to your official school representative. I am enclosing the resolution form which provides for the appropriate school board action. The resolution form is provided in duplicate.

Please return one copy to the Minnesota State High School League and retain one copy for the school files. The deadline for returning the resolution form is September 1, 2010. If the form is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in post-season tournaments unless the Resolution for Membership is on file in the League office.

Formal approval by the governing board of your school district or school must be made prior to August 1, 2010, to enable the League office to certify your continuation or new membership in the League. If your Designated School Board Representative has changed from the fall, please make that change in the MSHSL website database.

A billing for services, rule books and other supplies will be mailed to schools in mid-August as has been the accepted procedure in the past. This billing, which includes a \$100 service fee, will be based on the information your school submits to the League office regarding the activities you will sponsor during the 2010-2011 school year.

Please be reminded of the following:

1. September 1 is the due date for return of the resolution form. If you do not submit the resolution, your students ARE NOT covered by the catastrophic insurance plan, your school district must assume that responsibility, and your students will not be allowed to participate in League-sponsored events.
2. The resolution form must be completed in full, including signatures of the superintendent and clerk/secretary of the board of education.

I am sure that membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the interscholastic activities sponsored by your school.

I would suggest that you place this resolution on your agenda as soon as possible and certainly not later than a June or July board meeting in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2010 deadline.

Sincerely,

David V. Stead
Executive Director

DVS/lmj
Enclosures

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2010-2011 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number 832, County of Washington, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

Mahtomedi High School

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: 5-13-10

Date: 5-13-10

District Office Address, City, Zip: 1520 Mahtomedi Avenue, Mahtomedi, 55115

School Superintendent's Phone: 651-407-2001

School Superintendent's Email: mark.wolak@mahtomedi.k12.mn.us

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2010
Retain one copy for the school files.