

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, July 14, 2011 - 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. There will be no building presentation/school board recognition this month.
6. PUBLIC COMMENT

Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
 - A. There will be no student representative report this month.
8. APPROVAL OF MINUTES
 - A. June 9, 2011 - Regular Meeting 5
 - B. June 16, 2011 - Special Meeting/Study Session 10
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 13
 - B. Facilities Update
Presenter: Todd Richter, JCI
 - C. Mahtomedi High School Update: End of 2010-2011 School Year 14
Presenter: Kathe Nickleby and Christopher Moore
 - D. Student Activities: Summary of 2010-2011 School Year 15
Presenter: Jeff Whisler
10. ACTION ITEMS
 - A. Approval of Health and Safety Program Revenue Application Attachment 10 16
Presenter: Phil Belden
 - B. Approval of Northeast Metropolitan Intermediate School District No. 916's 20
Health and Safety Program Budget Resolution
Presenter: Denise Sundstrom

- C. Approval of School Board Meeting Schedule 2012 25
Presenter: Mark Larson
- 11. SCHOOL BOARD COMMITTEE REPORTS
 - A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Mary Jo Deters
 - B. Integration District: Educational Equity Alliance (EEA)
Presenter: Mary Jo Deters
 - C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan
 - D. Northeast Metro 916 Board 27
Presenter: Judy Schwartz
- 12. SUPERINTENDENT'S REPORT
- 13. ADJOURNMENT
- 14. CONSENT AGENDA ITEMS (Items Approved Under #4)
 - A. Approval to Pay Bills - Check No. 371683 to 372162 and 80001400 to 80001550 29
 - B. Approval of Wire Transfer Transactions 41
 - C. Approval of Membership in the Association of Metropolitan School Districts (AMSD) for 2011-2012 42
 - D. Approval of Membership in the Metropolitan Educational Cooperative Service Unit (ECSU) for 2011-2012 44
 - E. Approval of Membership in the Minnesota School Boards Association (MSBA) for 2011-2012 46
 - F. Approval of Donations/Grants Totaling \$9,109
 - 1. From Gold'n Plump to Mahtomedi Area Community Education Garden Program - \$2,500
 - 2. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education (Outdoor Hockey Rink Maintenance) - \$2,500
 - 3. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Adult/Senior Program - \$1,300
 - 4. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Garden Program - \$1,000
 - 5. From Wildwood Lions Club to Mahtomedi Area Community Education Summer Youth Program - \$615
 - 6. From Kramer-Berg American Legion Post 507 to Mahtomedi High School Band Program - \$600
 - 7. From Kramer-Berg American Legion Post 507 to Mahtomedi High School Athletic Awards Banquet - \$594
 - G. Personnel

Agenda - July 14, 2011

1. Approval of Contracts and Work Agreements
 - a. Carol Bacon - Assistant to Curriculum and Assessments - District Office (7/18/11)
 - b. Lisa Boland Blake - Gifted & Talented Coordinator - District Wide (2011-2012)
 - c. Lisa Channon - Speech Pathologist - O. H. Anderson Elementary School (2011-2012)
 - d. Patrick Crothers - Technology Coordinator - District Wide (2011-2012)
 - e. Eric Johnson - Theatre Manager - Community Education (2011-2012)
 - f. Jamie O'Hara - Extended Day Program Supervisor - Community Education (2011-2012)
 - g. Heidi Springborg - Director of Special Programs - District Wide (2011-2012)
2. Approval of Leaves of Absence
 - a. Dani Baker - Third Grade Teacher - O. H. Anderson Elementary School (9/21/11 to 12/9/11)
 - b. Leanne Barry - Reading Teacher - Mahtomedi Middle School (11/21/11 to 2/17/12)
 - c. Angela Buckingham - Social Studies Teacher - Mahtomedi High School (10/24/11 to 1/20/12)
3. Approval of Resignations/Retirements/Terminations
 - a. Patricia Pratt - Assistant to Curriculum and Assessments - District Office (7/1/2011)

PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS REGULAR SCHOOL BOARD MEETING

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

- Comments and questions on issues are welcome at the scheduled time on the agenda. The school board is prohibited by law from discussing concerns about individual employees or students in a public meeting. Please forward comments or issues regarding individual employees or students to the superintendent at mark.larson@mahtomedi.k12.mn.us or 651-407-2001.
- If you would like to speak to the school board, you will be recognized during 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, June 9, 2011**, beginning at 7:30 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:35 p.m. by Chair Kevin Donovan.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Bob Donohoe; Kevin Donovan; Judy Schwartz; Steve Wolgamot; and Superintendent Mark Larson, ex officio.

3. APPROVAL OF THE AGENDA

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

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

Deters moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. There will be no building presentation/school board recognition this month.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

A. There will be no student representative report this month.

8. APPROVAL OF MINUTES

A. May 12, 2011 - Regular Meeting

Schwartz moved, Deters seconded, approval of the minutes from the May 12, 2011, regular school board meeting. Carried.

B. May 26, 2011 - Study Session

Schwartz moved, Deters seconded, approval of the minutes from the May 26, 2011, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Kevin Donovan reviewed the calendar of events.

B. NWEA Map Test Summary

Heidi Springborg, Data and Special Programs Coordinator, reviewed with school board members the NWEA math and reading MAP performance. Springborg compared the spring performance with last fall's performance and how Mahtomedi's student performance compares with other students nationally.

C. Q-Comp Final Report

Beth Sneden, Professional Practice and Staff Development Coordinator, reviewed with school board members the annual Q-Comp report that is due to the Department of Education each June. Sneden discussed the changes made in each area of the report: Career Ladder (Teacher Leader Positions), Job-embedded Professional Development, Teacher Observation/Evaluation, and Performance Pay. Wolgamot moved, Schwartz seconded, approval of the final Q-Comp report. Carried.

10. ACTION ITEMS

A. Approval of Preliminary Budget for 2011-2012

Denise Sundstrom, Director of Business Services, reviewed with the school board the preliminary 2011-2012 budget. The four funds the school board will be approving tonight and their ending fund balances are: General Fund - \$4,799,193, Food Service Fund - \$444,611, Community Education Fund - \$186,967, and Debt Service Fund - \$528,241. Wolgamot moved, Donohoe seconded approval of the preliminary budget for 2011-2012. Carried.

B. Approval of Resolution Determining the Necessity of Approving a Capital Levy Renewal and Calling a Special Election Thereon

Superintendent Mark Larson informed school board members that it will be

necessary to renew the capital project levy (technology) that was approved by voters in 2001 and sunsets in 2011. In order for the school district to hold a special election in November, a resolution approving the capital levy renewal must be approved and the district must receive a positive Review and Comment from the Commissioner of Education. The amount of the levy renewal will be 2.73% times the net tax capacity, and would be authorized for ten years. Donovan moved, Wolgamot seconded, approval of Resolution Determining the Necessity of approving a Capital Levy Renewal and Calling a Special Election Thereon. Carried.

- C. Approval to Move the June 23 Study Session to Thursday, June 16, 2011 at 7:00 p.m.

Donohoe moved, Wolgamot seconded, approval to reschedule the June 23 Study Session to Thursday, June 16, 2011, at 7:00 p.m. The meeting will be a Special Meeting/Study Session. Carried.

- D. Personnel

- 1. Approval of Contracts and Work Agreements

- a. Mark Larson - Superintendent of Schools - District Wide (7/1/11)

Schwartz moved, Wolgamot seconded, approval of the contract for Dr. Mark Larson, Superintendent of Schools. Carried.

- 2. Approval of Resolution to Place on Unrequested Leave of Absence

- a. Bruyers, Melanie

Schwartz moved, Donohoe seconded, approval of Resolution to Place on Unrequested Leave of Absence. Carried.

- E. Policies

- 1. Approval of Policy 714 - Fund Balance Policy

Denise Sundstrom, Director of Business Services, reviewed changes that were made to Policy 714 after last month's second reading. Schwartz moved, Wolgamot seconded, approval of Policy 714-Fund Balance Policy. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

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

School Board Treasurer Mary Jo Deters reported that negotiations on the State's budget are ongoing and the Governor and legislators are meeting every week but there is the potential for a shut down. Deters also referred school board members to AMSD's *Connections Newsletter* that is available, along with a lot of other good information, on their website, www.amsd.org.

B. Integration District: Educational Equity Alliance (EEA)

School Board Treasurer Mary Jo Deters reported that the integration funding is going to be called Innovation Funding and will be tied to research based strategies, performance, and literacy so the district will continue to receive funding and the summer programs are on.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Chair Kevin Donovan noted that a bill was passed into law yesterday regarding concussions and that students under 18 will need a medical release to play sports. There is a session at the U of M Medical School that school board members can attend to learn more about concussions.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported on the 916 board meeting where presentations were given on the capital improvements that are happening in the 916 districts and the South Washington County school board members going to paperless meetings and all using iPads for their board meeting materials.

The 916-MLC Graduation was attended by Kevin Donovan, Bob Donohoe, and Mark Larson.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: last day of school grades K-8 today, MMS Talent Show, Education Panel that teacher Scot Hovan was a participant on, senior citizen lunch presentation, substitute teacher for a few hours in second grade, last day of school for grades 9-12, graduation, the senior prank this year was to provide lunch for the staff on Monday which was greatly appreciated since staff members were busy packing and moving due to construction, high school teachers working on curriculum mapping this week, flyer on open enrollment will be included in the next issue of *The Globe*, and the district will be piloting iPads this coming fall.

13. ADJOURNMENT

Donohoe moved, Wolgamot seconded, adjournment. Meeting adjourned at 8:52 p.m. Carried.

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

- A. Approval to Pay Bills - Check No. 371291 to 371682 and 80001316 to 80001399
- B. Approval of Wire Transfer Transactions
- C. Approval of Fiscal Agency Agreement Between Mahtomedi Public Schools and the Mahtomedi Area Educational Foundation
- D. Approval of Memorandum of Agreement for Clinical Placements with the University of St. Thomas (9/1/11 to 8/31/14)
- E. Approval of Resolution to Adopt the 125 Flexible Benefits Plan
- F. Approval of Donations/Grants Totaling \$3,250
 - 1. From Will Steger Foundation to Mahtomedi High School Eco Club - \$1,500
 - 2. From James Mackin to Mahtomedi Engineering Leadership Program - \$500
 - 3. From Thomas and Julie Tefft to Mahtomedi Engineering Leadership Program - \$500
 - 4. From Thomas and Julie Tefft to Mahtomedi High School Girls' Lacrosse - \$500
 - 5. From David Steinhaus to Mahtomedi Engineering Leadership Program - \$250
- G. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Margaret Klabunde - Extended Day Program Supervisor - Community Education (6/1/11)
 - b. Michael Moeller - Band Director - Mahtomedi High School (2011-2012)
 - 2. Approval of Leaves of Absence
 - a. Sarah Dusek - First Grade Teacher - Wildwood Elementary School (8/29/11 to 9/30/11)
 - b. Amanda Hudak - Special Education Teacher - Mahtomedi Middle School (8/29/11 to 9/30/11)
 - 3. Approval of Resignations/Retirements/Terminations
 - a. Sharon Schmidt - Food Service - O. H. Anderson Elementary School (6/10/11)

CATHY DALTON, CLERK

Minutes of Special Meeting/Study Session

Board of Education Mahtomedi Public Schools

A Special Meeting/Study Session of the Board of Education of the Mahtomedi Public Schools was held **Thursday, June 16, 2011**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Kevin Donovan called the study session to order at 7:04 p.m.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Bob Donohoe; Kevin Donovan; Steve Wolgamot; and Superintendent Mark Larson, ex officio. Absent: Judy Schwartz.

3. APPROVAL OF THE AGENDA

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

4. ACTION ITEMS

A. Approval to Award Bids - Building Construction

1. Bid Package #7 - Wildwood Footings/Foundations/Structural Steel/Precast Concrete

Wolgamot moved, Donohoe seconded, approval of the low bid of \$1,290,701 for Bid Package #7-Wildwood Footings/Foundations/Structural Steel/Precast Concrete: Kelleher Construction, Inc. (footings, foundation, excavation, backfill, compaction) \$326,600, Thurnbeck Steel Fabrication, Inc. (structural steel - material only) \$385,510, KMH Erectors, Inc. (structural steel - erection only) \$100,500, Hanson Structural Precast, Inc. (precast concrete) \$478,091. Carried.

2. Bid Package #9 - Wildwood Mechanical Equipment

Wolgamot moved, Deters seconded, approval of the low bid of \$627,025 for Bid Package #9-Wildwood Mechanical Equipment: TMS Johnson, Inc. (air terminal units - material only) \$26,690, TMS Johnson, Inc. (displacement diffusers - material only) \$56,995, Ryan Company, Inc. (boilers and accessories - material only) \$178,150, Schwab Vollhaber Lubratt, Inc. (modular water cooled chillers)

\$184,530, Schwab Vollhaber Lubratt, Inc. (modular energy recovery ventilation units) \$112,790, Schwab Vollhaber Lubratt, Inc (modular air handling units) \$67,870. Carried.

3. Bid Package #11 - New Wildwood Elementary School

Wolgamot moved, Donohoe seconded, approval of the low bid of \$9,910,177 for Bid Package #11-New Wildwood Elementary School: Kelleher Construction, Inc. (concrete) \$395,850, Gresser Companies, Inc. (masonry) \$1,725,000, Crossroad Construction, Inc. (carpentry) \$689,635, Thurnbeck Steel Fabrication, Inc. (metal fabrications - supply) \$117,910, KMH Erectors, Inc. (metal fabrications - installation) \$44,880, LSI Corporation (casework) \$486,712, The Caulkers Company, Inc. (joint sealers) \$32,700, API Garage Door Store (sectional doors) \$9,800, Northern Glass and Glazing, Inc. (aluminum storefronts, windows, doors, glazing) \$529,000, Berg Drywall, LLC (drywall, framing) \$372,000, Grazzini Brothers & Company (tile) \$96,265, Twin City Acoustics, Inc. (acoustical ceilings, treatments) \$275,910, Grazzini Brothers & Company (carpet, resilient flooring) \$177,276, Johnson Terrazzo Company, Inc. (terrazzo flooring) \$177,276, Fransen Decorating, Inc. (paint, coatings, wall coverings) \$138,950, Hufcor Minnesota, LLC (partition wall) \$77,428, Construction Supply, Inc. (miscellaneous specialties - supply) \$71,238, H & B Specialized Products, Inc. (athletic equipment) \$29,953, Brothers Fire Protection, Inc. (fire protection) \$178,900, El-Jay Plumbing and Heating, Inc. (plumbing, piping) \$1,518,000, McDowall Company (ventilation) \$869,870, Chappell Central, Inc. (testing, adjusting, balancing) \$40,000, Phasor Electric Company (electrical) \$1,895,000. Carried.

B. Approval to Call for Bids - Building Construction

1. Bid Package #13 - New Wildwood Elementary School Roof Re-Bid

Donohoe moved, Deters seconded, approval of Bid Package #13 - New Wildwood Elementary School Roof Re-Bid. The following voted in favor thereof: Dalton, Deters, Donohoe, Donovan, and the following voted against the same: Wolgamot. Carried.

C. Approval of Revised 2010-2011 Integration Budget

Lynne Viker, Director of Teaching and Learning and Support Services, and Lindsey Olson, ELL/Education Equity Program Coordinator, reviewed the changes made to the integration budget. Budgeted amounts changed in some categories from the original budget approved in April 2010 but the total revenue remained the same. Wolgamot moved, Deters seconded, approval of the Revised 2010-2011 Integration Budget. Carried.

5. DISCUSSION/INFORMATION ITEMS

A. Discovering Diversity Profile Cultural Competency

Lindsey Olson, ELL/Education Equity Program Coordinator, had asked school board members and Superintendent Larson to complete a Cultural Competency test several months ago. Olson discussed with board members and the superintendent what they thought about their results, if anything surprised them, and what could be done to bring more diversity to the district. Olson had two recommendations for board members: 1) dine at Fasika Restaurant in St. Paul, and 2) read *White Privilege* by Peggy McIntosh.

6. ADJOURNMENT

Deters moved, Donohoe seconded, adjournment. Meeting adjourned at 8:20 p.m. Carried.

CATHY DALTON, CLERK

CALENDAR OF EVENTS

JULY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Thursday, July 14</u> 6:00 p.m. 7:00 p.m.	School Board Finance Committee Meeting School Board Meeting	District Education Center - Board Room District Education Center - Community Room
<u>Monday, July 18</u> 7:30 a.m.-Noon	School Board Planning Retreat	Century College - Kopp Conference Room
<u>Friday, July 22</u> 7:30 a.m.	School Board Personnel Committee Meeting	District Education Center - Board Room

AUGUST		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, August 3</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Monday, August 8</u> 8:00 a.m.-4:00 p.m.	MSBA Summer Seminar	Northland Inn, Brooklyn Park
<u>Thursday, August 11</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, August 12</u> 7:00-9:00 a.m.	AMSD Board of Directors Meeting	TIES Building, St. Paul
<u>Thursday, August 25</u> 7:00 p.m.	School Board Study Session	District Education Center - Community Room
<u>Tuesday, August 30</u> 6:00 p.m.	Northeast Metro 916 School Board Work Session	Bellaire School, White Bear Lake

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

Regular Meeting - Board of Education

Date: July 14, 2011

Agenda Item # 9. C.

TOPIC: Mahtomedi High School Update: End of 2010-2011 School Year

PURPOSE OF PRESENTATION: Mahtomedi High School Principal's Kathe Nickleby and Christopher Moore will present to inform the school board of the following topics related to the end of the 2010-2011 school year:

- Final exams
- Class of 2011 legacy
- Graduation and commencement
- Curriculum Mapping
- Facilities update

ACTION RECOMMENDED: Inquiries based on the information presented are encouraged.

Submitted By:

Concurrence By:

Kathe Nickleby and Christopher Moore

Name

Principal and Assistant Principal

Title



Dr. Mark Larson
Superintendent of Schools

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

Regular Meeting - Board of Education

Date: July 14, 2011

Agenda Item # 9. D.

TOPIC: Student Activities: Summary of 2010-2011 School Year

PURPOSE OF PRESENTATION:

- Fall Sports
- Winter Sports
- Spring Sports
- Fine Arts Activities
- MSHSL Update
 - Coaches' Clip Board
 - Concussion Training
- Classic Suburban Conference Update
- Construction Update
- Preparation for 2011-12 School Year
 - Coaching Staff
 - Homecoming Week

ACTION RECOMMENDED: None.

Submitted By:

Concurrence By:

Jeff Whisler



Name

Dr. Mark Larson
Superintendent of Schools

Activities/Community Ed. Director

Title

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

Regular Meeting - Board of Education

Date: July 14, 2011

Agenda Item # 10. A.

TOPIC: Approval of Health and Safety Program Revenue Application Attachment 10

PURPOSE OF PRESENTATION: To update the School Board on the conditions of the Health and Safety Program.

ACTION RECOMMENDED: Have the School Board approve the Health and Safety Program Revenue Application Attachment 10.

Submitted By:

Phillip Belden

Name

Supervisor of Buildings and Grounds

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

Date: July 14th, 2011

School District: I.S.D. 832 - Mahtomedi Schools

Person Affirming: Kevin Donovan

Signature: _____

Telephone with ext. _____

I affirm that the following is an accurate, board-approved summary of this school district's current Health and Safety Program, submitted in accordance with Minn. Stat. § 123B.57 regardless of whether or not funding is requested. A copy of the school board minutes is attached.
Additional comments:

As Coordinator of Mahtomedi Schools Health & Safety Program, I believe that the district is 95% compliant with local, state and federal regulations. The Health and Safety Program is working well. Even though we have a few staff concerns, we will keep working towards regulations and compliance. Our district has a mod rate of .73

I would also like to thank the Health & Safety Committee members and a special thank you to Julie Osterbauer for her assistance with the Health & Safety Program.

Phillip Belden, Coordinator of Health & Safety

	Division of Program Finance 1500 Highway 36 West Roseville, MN 55113-4266	HEALTH AND SAFETY (Attachment 10) PROGRAM REVENUE APPLICATION	ED-02459-01
			DUE: 07/22/2011

GENERAL INFORMATION AND INSTRUCTIONS: In accordance with Minnesota Statutes, section 123B.57, 1(a) the intent of this document is to satisfy the requirement for districts to submit their health and safety program application including hazardous substance removal, fire and life safety code repairs, Labor and Industry-regulated facility and equipment violations, and health, safety, and environmental management, including indoor air quality management.

This completed form with attached school board approved minutes and Management Assistance Physical Hazard/Building Walkthrough report shall be provided to your regional management assistant professional for submittal to the Minnesota Department of Education before July 22, 2011.

IDENTIFICATION INFORMATION

District Name: ISD 832		District Number and Type: -
Health and Safety Coordinator: Phillip Belden	Telephone Number (651) 407 - 2205	E-Mail: phil.belden@mahtomedi.k12.mn.us

Accident Investigation (View [29 CFR 1904.32](#))

- Is the annual summary of injuries and illnesses recorded on the OSHA 300 posted from February 1 until April 30 of the following year? Yes No
- What is your 2010 Worker's Compensation Experience Modification Rate? .73
- What is your district's most common injury? slips
- Describe your procedure for accident investigation and implementing corrective action:
Work through the safety commitment

Bloodborne Pathogens (View [29 CFR 1910.1030](#))

- Name of Exposure Control Officer: Michelle Noha

Asbestos (View [40 CFR Part 763 Subpart E](#))

- Name of AHERA Designated Person: Phil Belden
- Do you have current AHERA three-year and six-month inspection records on file? Yes No

Bleachers (View [Minn. Stat. § 326B.112](#))

- How many sets of bleachers (55 inches above grade and higher) are in your districts? 8
- Have all of your bleachers received the five-year certification? Yes No

Chemical Hygiene (View [29 CFR 1910.1450](#))

- Name of Chemical Hygiene Officer: Mathew Young, Jennifer Steiger

Fire and Life Safety (View [Minn. Stat. § 121A.037](#))

- Are you conducting a minimum of one tornado, five fire and five lock-down drills within a school year per building? Yes No
- Are you conducting the first emergency evacuation drill within 10 days from the beginning of the school year? (MSFC 408.3.1) Yes No

Indoor Air Quality (View [US EPA Tools for Schools Program](#))

- Name of IAQ Coordinator: Phil Belden Certification Number: 1025
- Date of last IAQ building walkthrough: 3/25/11
- Date of last Ventilation and Maintenance checklist: monthly

Machine Guarding (View [29 CFR 1910.212](#))

- Name of Contact Person: Phil Belden Certification Number: 1148

Management Assistance

- Do you contract with Management Assistance? Yes No
- Name of Management Assistance Professional: Deb Green, AES & Mike Weigel, Metro ECSU

Mercury (View [Minn. Stat. § 121A.33](#))

- As of December 31, 2009, are you purchasing, storing or using elemental mercury or an instrument of measurement containing mercury for any purpose? (This does not apply to thermostats for heating, ventilation and air conditioning in the school.) Yes No

Safety Committee (View [Minn. Stat. § 182.676](#))

- Are you conducting a minimum of four quarterly safety committee meetings per school year? Yes No

VERIFICATION OF REPORT DATA

The undersigned certifies that all information given in this report are true and correct.

Signature - Board Chair

Date

**Individual Hazards Identified in H & S Management Assistant Reports
School Year 2010 - 11**

Location	Equipment	Hazard	Work to Accomplish	Anticipated Completion
O H Anderson - Boiler Room	Boiler Room Exit Door is blocked	Egress Blocked	Clear Doorway	Cleared Doorway 11/6/2010
O H Anderson - Custodial Office	Blocked electrical panel	Electrical Hazard	Unblock Area	Unblocked Area 11/6/2010
O H Anderson - Room 4	Electrical cord plug	Electrical Hazard	Replace Plug	Replaced Plug 11/7/2010
O H Anderson - Copy Room	Electrical panel has exposed openings	Electrical Hazard	Replace Panel	Plan to Replace Panel Summer 2011
O H Anderson - Room 7	Unlabeled Container	Employee Right to Know	Remove Container from Building	Removed Container 11/7/2010
O H Anderson - Copy Room	Paper Cutter	Machine Guarding	Install Wire Guard	Installed Wire Guard 11/13/2010
Wildwood - Cafeteria	Emergency Lighting - not working	Egress Hazard	Replace Emergency Light	Replaced Lamp 11/12/2010
Wildwood - Room 4	Extension Cord used as a permanent connection	Electrical Hazard	Remove Cord	Removed Cord 11/6/2010
Wildwood - Room 19	Power strips cannot be daisy chained together	Electrical Hazard	Replaced with a very long power strip or a permanent electrical	Replaced Power Strip 11/12/2010
Wildwood - Cafeteria	Electrical Panels not locked	Electrical Hazard	Always locking electrical panels	Locked Panels 11/7/2010
Wildwood - Total Bldg	Fire Extinguisher not checked monthly	Fire Hazard	Check Fire Extinguishers Monthly	Notified J. Jensen 11/5/10
District Office - rm 104	Exit Route Obstructive	Egress Hazard	Clear door way	Clear Doorway 11/7/2010
District Office - rm 114	Extension Cord used as a permanent connection	Electrical Hazard	Remove Cord or Install permanent electrical connection	Removed Extension Cord 11/6/2010

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

Regular Meeting - Board of Education

Date: July 14, 2011

Agenda Item # 10. B.

TOPIC: Approval of Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget Resolution

PURPOSE OF PRESENTATION: Annual resolution approving 832's share of the Northeast Metro 916 Health and Safety Budget. This approves levy authority of \$3,953 for our share of the total levy. Prior year amount was \$2,986.

ACTION RECOMMENDED: Approval.

Submitted By:

Denise Sundstrom

Name

Director of Business Services

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #832
(Mahtomedi)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a _____ meeting of School Board of Independent School District No. 832, State of Minnesota, was held on _____, 2011, at _____-o'clock __m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING NORTHEAST METROPOLITAN
INTERMEDIATE SCHOOL DISTRICT NO. 916'S HEALTH AND
SAFETY PROGRAM BUDGET AND AUTHORIZING THE INCLUSION
OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE
DISTRICT'S APPLICATION FOR HEALTH AND SAFETY REVENUE**

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

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2011-2012 school year in the amount of \$88,209. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.

2. Minnesota Statutes, Section 123B.57, Subdivision 1, as amended, provides that if an intermediate school district's health and safety budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its health and safety revenue application.

3. The proportionate share of the costs of the intermediate school district's health and safety program for each member school district to be included in its application shall be determined by utilizing a blended rate where half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of the member school district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of ADM utilization by district to the total ADM utilization. The inclusion of this proportionate share in the district's health and safety revenue application for fiscal year

2012 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

4. Upon receipt of the proportionate share of health and safety revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF _____

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 832, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Independent School District No. 832 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's health and safety projects in the district's application for health and safety revenue.

WITNESS MY HAND officially as such Clerk this ___ day of _____, 2011.

Clerk
Independent School District No. 832

EXHIBIT A
Northeast Metro 916
Health and Safety Levy
July 5, 2011

Health and safety category:

Physical Hazard Control	District wide	8,000.00
Hazardous Substance	District wide	500.00
H&S Management	District wide	46,709.00
Asbestos	District wide	30,000.00
Fire and Life Safety	District wide	3,000.00
Indoor air quality	District wide	-
		88,209.00

Northeast Metro 916
Health and Safety Levy
FY12

District #	District Name	Weighted Average*
12	Centennial	\$ 4,999.00
13	Columbia Heights	\$ 7,651.00
832	Mahtomedi	\$ 3,953.00
621	Moundsview	\$ 9,322.00
622	North St. Paul	\$ 15,950.00
623	Roseville	\$ 9,564.00
833	South Washington County	\$ 14,265.00
16	Spring Lake Park	\$ 4,089.00
834	Stillwater	\$ 9,141.00
624	White Bear Lake	\$ 9,275.00
		\$ 88,209.00

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

Regular Meeting - Board of Education

Date: July 14, 2011

Agenda Item # 10. C.

TOPIC: School Board Meeting Schedule 2012

PURPOSE OF PRESENTATION: To approve the 2012 school board meeting schedule.

Please note the following:

1. School Board meeting on September 15, 2011. This is the third Thursday of the month rather than the second. The reason being is the preliminary audit information from the Department of Education is sometimes not available by the second Thursday. The third Thursday will also provide enough time to prepare for the report on the district enrollment and other opening day information. (This means that the study session will be the following week (fourth Thursday).
2. School Board meeting on November 8, 2011. This follows the schedule of meeting on the second Thursday of the month. Because the canvassing law changed to not being able to canvass until the third day after the election, a special school board meeting will be scheduled to canvass the results of the school board election.
- 3.

ACTION RECOMMENDED: The Board approve the School Board Meeting Schedule as presented.

Submitted By:

Mark Larson

Name

Superintendent of Schools

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools



SCHOOL BOARD MEETING SCHEDULE - 2012				
Day	Date	Time	Type	Location
Thursday	January 12	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	January 26	7:00 p.m.	Study Session	DEC - Community Room
Thursday	February 9	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	February 23	7:00 p.m.	Study Session	DEC - Community Room
Thursday	March 8	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	March 22	7:00 p.m.	Study Session	DEC - Community Room
Thursday	April 12	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	April 26	7:00 p.m.	Study Session	DEC - Community Room
Thursday	May 10	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	May 24	7:00 p.m.	Study Session	DEC - Community Room
Thursday	June 14	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	June 28	7:00 p.m.	Study Session	DEC - Community Room
Thursday	July 12	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 9	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 23	7:00 p.m.	Study Session	DEC - Community Room
Thursday	September 20 (3 rd Thurs)	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	September 27	7:00 p.m.	Study Session	DEC - Community Room
Thursday	October 11	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	October 25	7:00 p.m.	Study Session	DEC - Community Room
Thursday	November 8	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	December 13	7:00 p.m.	Regular Meeting	DEC - Community Room

Additional meetings will be scheduled as needed.

The District Education Center (DEC) is located at: 1520 Mahtomedi Avenue, Mahtomedi, MN 55115

Notes:

September 20 instead of September 13 - Preliminary Levy usually not ready or just coming out by/on second Thursday.
November 8 - Leave as second Thursday and schedule special meeting to canvass election (between November 9 & 16)



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: June 10, 2011
RE: June 7 Board of Education Meeting Talking Points

Members present: Brunnette-833, Buchholz-834, Forsberg-16, Livingston-622, Lodico-12, Newberg-624, Roberts-13, and Schwartz-832.

Members absent: Sager-621 and Majerus-623

Among a number of topics discussed at the June 7, 2011, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **School Board Meeting:** The School Board was reminded that the Northeast Metro 916 Board will hold its annual summer retreat on June 21. Each board member has received the book titled, *The Element*, by Sir Ken Robinson. We will have some discussion around what these ideas could mean for educational reform in the future. Also, the chair will give each board member a copy of the superintendent evaluation form to be completed and returned to Linda for summarizing at the next meeting.
2. **Presentation by Principal Mary Anderson:** Mary shared with the school board some of the ways the iPad is changing and will change teaching and learning at Valley Crossing Community School.
3. **Strategic Directions:** Work on the new Strategic Directions began last summer and was presented to the school board for review and comment. The vision cards articulate that Northeast Metro 916 should continue to find ways to support its members, as well as improve programs and accountability for student achievement. A reporting schedule will be presented in July when the Strategic Directions are adopted.
4. **Policy revisions:** The board reviewed revisions to two policies, Veterans Preference and Family and Medical Leave.
5. **Action on personnel:** The board took action on the remaining non-recall of both licensed and non-licensed personnel.
6. **Tuition rates:** The board approved no change in membership rates or Career and Technical rates for FY12. Other program rates were set for purchased EBD slots and for out-of-state and general education students that attend those programs.

(Special education tuition rates for in-state students are no longer guaranteed as they are calculated by MDE.)

7. **FY12 Budget:** The budget for FY12 was approved by the board. The budget projects a decrease in fund balance by \$1.3 million. \$380,000 of this reduction is due to the amortization of a prepaid lease expense for the Bellaire school renovations. The remaining decrease is due primarily to the special education enrollment projections for next year. The member districts project lower enrollments again for the fall at Northeast Metro 916. The budget reflects these decreased projections of enrollment on the revenue side. However, the expenditure side reflects over-staffing of licensed staff so that we can respond to student referrals as quickly as possible as requested by member districts. This is a conservative budgeting method that leads to funds 2 and 8 reflecting lower fund balances. If student enrollment growth occurs throughout the year, as it has over the past several years, we can expect the decrease in fund balances to be minimized.

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
371683	Clear	\$1,181.50	06/01/11	06622	COOPERATIVE MERCADO CENTRAL
371684	Clear	\$305.75	06/02/11	00009	AAA AWARDS
371685	Clear	\$630.00	06/02/11	06577	AFTER-SCHOOL GOLF ACADEMY INC
371686	Clear	\$5,489.00	06/02/11	03636	APPLE COMPUTER
371687	Clear	\$599.00	06/02/11	08472	APPLE INC
371688	Clear	\$400.00	06/02/11	08049	BILLY MCLAUGHLIN
371689	Clear	\$65.00	06/02/11	00286	BJORKLUND COMPENSATION CONSULT
371690	Clear	\$36.00	06/02/11	08652	BOB BIELENBERG
371691	Clear	\$4,705.00	06/02/11	01572	CITY OF MAHTOMEDI
371692	Void	\$2,220.00	06/02/11	07266	COMPUTER EXPLORERS
371693	Clear	\$501.50	06/02/11	07088	CUSTOM WATER WORKS
371694	Clear	\$72.00	06/02/11	05538	DENNIS ATCHISON
371695	Clear	\$256.50	06/02/11	08538	DIANA HIRTE
371696	Clear	\$310.00	06/02/11	00678	DOMINO'S PIZZA
371697	Clear	\$1,020.00	06/02/11	00678	DOMINO'S PIZZA
371698	Clear	\$3,960.00	06/02/11	03304	DONNA HRYNIEWICKI
371699	Clear	\$473.00	06/02/11	00714	EAGLE SCREEN PRINTING/JEFFREY POESCHL
371700	Clear	\$72.00	06/02/11	06540	ED HAGBERG
371701	Clear	\$1,085.00	06/02/11	03969	ENERGYWISE CONSULTING,LLC
371702	Clear	\$598.80	06/02/11	00803	EXPRESS SERVICES INC
371703	Clear	\$1,240.00	06/02/11	07479	GREAT CLIPS IMAX THEATRE
371704	Clear	\$3,895.50	06/02/11	03510	GREATER MIDWEST FUNDRAISING,LLC
371705	Clear	\$400.00	06/02/11	01022	GRUBER PALLETS INC
371706	Clear	\$1,488.00	06/02/11	07945	GULDEN'S RESTAURANT
371707	Void	\$460.37	06/02/11	01115	HERITAGE EMBROIDERY & DESIGN
371708	Clear	\$40.00	06/02/11	01240	J W PEPPER & SONS,INC.
371709	Clear	\$25.82	06/02/11	01300	JOSTENS
371710	Clear	\$1,429.58	06/02/11	08458	K12 TRANSPORTATION MANAGEMENT SERVICES INC
371711	Clear	\$685.20	06/02/11	07572	KORY ANDRY
371712	Clear	\$261.90	06/02/11	07375	KRISTINE NOEL
371713	Clear	\$3,040.00	06/02/11	07149	LINDA NORDGREN
371714	Clear	\$1,563.10	06/02/11	08655	LORENZ RECOGNITION CO
371715	Clear	\$214.33	06/02/11	01539	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES
371716	Clear	\$64.00	06/02/11	01557	MAHTOMEDI AUTO SERVICE
371717	Clear	\$185.00	06/02/11	01641	MCCARTHY WELL COMPANY
371718	Clear	\$200.00	06/02/11	08547	MIKE PLUMB
371719	Clear	\$1,736.00	06/02/11	04051	MINNESOTA ZOO
371720		\$200.00	06/02/11	08651	NCPTC-NATIONAL CHILD PROTECTION TRAINING CTR
371721	Clear	\$326.27	06/02/11	02205	NCS PEARSON INC
371722	Clear	\$73.91	06/02/11	02161	POPP.COM INC
371723	Clear	\$360.83	06/02/11	02180	PRESS PUBLICATIONS
371724	Clear	\$10.95	06/02/11	08457	SCOTT BOYD
371725	Clear	\$36.00	06/02/11	08654	SCOTT NELSON
371726	Clear	\$250.00	06/02/11	03123	SHEILA MERZER M A
371727	Clear	\$152.09	06/02/11	00553	STAPLES
371728	Clear	\$4,835.03	06/02/11	03336	STRATEGIC EQUIPMENT
371729	Clear	\$6,531.62	06/02/11	06048	TAYLOR PUBLISHING CO
371730	Clear	\$458.40	06/02/11	05870	TESSMAN SEED CO.
371731	Clear	\$544.99	06/02/11	06800	THE SPEECH GURUS LLC
371732	Clear	\$5,776.00	06/02/11	02747	TIERNEY BROTHERS INC
371733	Clear	\$412.00	06/02/11	08491	TILSNER CARTON CO.
371734	Clear	\$380.65	06/02/11	02785	TRIARCO ARTS AND CRAFTS
371735	Clear	\$62.50	06/02/11	05029	VORT CORP.

CHECK REGISTER

Jun-11

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371737	Clear	\$12.00	06/02/11	02939	WHITE BEAR BOWL INC- PLS OPERATION LLC
371738	Clear	\$4,288.32	06/02/11	03017	XEROX CORPORATION
371739	Clear	\$242.49	06/07/11	00678	DOMINO'S PIZZA
371740	Clear	\$300.00	06/07/11	08658	HENRY ANFANG
371741	Clear	\$364.45	06/09/11	00009	AAA AWARDS
371742	Clear	\$71,266.46	06/09/11	08214	AMERICAN HEALTH RESOURCES
371743	Clear	\$48,622.00	06/09/11	05639	AP EXAMS
371744	Clear	\$717.00	06/09/11	03636	APPLE COMPUTER
371745	Clear	\$5,000.00	06/09/11	00257	BERRYS FLOOR COVERING/STEVEN BERRY
371746		\$54.00	06/09/11	08665	BETHANY TWEETEN
371747	Clear	\$211.00	06/09/11	00330	BRANSON ELECTRONICS
371748	Clear	\$20.00	06/09/11	08664	BRYAN THELL
371749	Clear	\$6,000.00	06/09/11	06661	BW T&F ENTERPRISES LLP
371750	Clear	\$5,885.70	06/09/11	05881	CESO-THE CENTER FOR EFFICIENT SCHOOL OPERAT
371751	Clear	\$268.40	06/09/11	03115	CHARLES LINDERKAMP
371752	Clear	\$79.39	06/09/11	08662	CLAIRE KOICHEVAR
371753	Clear	\$1,260.00	06/09/11	07266	COMPUTER EXPLORERS
371754	Clear	\$7,470.00	06/09/11	00527	COMSTOCK & SONS INC
371755	Clear	\$425.00	06/09/11	07088	CUSTOM WATER WORKS
371756	Clear	\$7,740.60	06/09/11	03433	DELL COMPUTER CORP.
371757	Clear	\$648.00	06/09/11	00628	DELLWOOD HILLS GOLF CLUB
371758	Clear	\$32,905.74	06/09/11	00631	DELTA EDUCATION INC
371759	Clear	\$36.00	06/09/11	08663	DENISE MICHEL
371760	Clear	\$4,967.45	06/09/11	03328	DIVERSIFIED SNACK DIVISION
371761	Clear	\$960.00	06/09/11	00678	DOMINO'S PIZZA
371762		\$627.58	06/09/11	00679	DONATELLI'S
371763	Clear	\$1,545.41	06/09/11	06030	EARTHGRAINS BAKING CO.INC
371764	Clear	\$3,400.00	06/09/11	00725	ECKROTH MUSIC COMPANY
371765	Clear	\$590.90	06/09/11	07629	ERIC JOHNSON
371766	Clear	\$613.95	06/09/11	00787	ERICKSON OIL PRODUCTS INC
371767	Clear	\$1,203.21	06/09/11	00803	EXPRESS SERVICES INC
371768	Clear	\$79,908.01	06/09/11	06819	FIRST STUDENT
371769	Clear	\$39,959.03	06/09/11	06819	FIRST STUDENT
371770	Clear	\$21,125.22	06/09/11	06819	FIRST STUDENT
371771	Clear	\$5,426.65	06/09/11	06819	FIRST STUDENT
371772	Clear	\$159.27	06/09/11	06697	FRATTALLONE'S ACE HARDWARE STORES
371773	Clear	\$197.45	06/09/11	00938	GENERAL PARTS LLC
371774	Clear	\$100.47	06/09/11	00987	GRAINGER
371775	Clear	\$260.00	06/09/11	02909	GREG WEIER
371776	Clear	\$7,898.97	06/09/11	06935	HASTINGS CO-OP CREAMERY CO.
371777	Clear	\$353.32	06/09/11	06870	JACKIE DIMMICK
371778	Clear	\$6.97	06/09/11	01300	JOSTENS
371779		\$20.00	06/09/11	08657	JULIE PADRNOS
371780	Clear	\$346.26	06/09/11	08667	KATHY SCHWART
371781	Clear	\$25,023.73	06/09/11	03378	KELLY SERVICES, INC
371782	Clear	\$26.45	06/09/11	01372	KNOWLAN'S SUPER MARKETS
371783	Clear	\$165.66	06/09/11	07375	KRISTINE NOEL
371784	Clear	\$20.00	06/09/11	07811	KYLE THELL
371785	Clear	\$99.97	06/09/11	03195	LASERPLUS, LLC
371786	Clear	\$5,935.39	06/09/11	03182	MADISON NATIONAL LIFE
371787	Clear	\$862.98	06/09/11	07908	MAILFINANCE / NEOPOST LEASING
371788	Clear	\$429.97	06/09/11	01622	MATERIALS MANAGEMENT CO

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
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371791	Clear	\$170.00	06/09/11	01699	METRO ECSU
371792	Clear	\$100.00	06/09/11	08653	MICHAEL FLATTEN
371793	Clear	\$80.00	06/09/11	04889	MICHAEL FORBESS
371794	Clear	\$93.50	06/09/11	02387	MILICE SAXON
371795	Clear	\$45.00	06/09/11	01780	MN DEPT OF HEALTH
371796		\$1,160.00	06/09/11	05795	MN HS ULTIMATE LEAGUE
371797	Clear	\$674.16	06/09/11	01864	MUSIC IS ELEMENTARY
371798	Clear	\$20.00	06/09/11	07879	NICK BRAUNIG
371799		\$830.00	06/09/11	06200	NORTH SHORE GYM SALES
371800	Clear	\$1,767.48	06/09/11	03699	OAK GLEN COUNTRY CLUB
371801	Clear	\$210.00	06/09/11	02043	ON SITE SANITATION INC
371802	Clear	\$3,266.73	06/09/11	05985	PAMS LUNCHROOM LLC
371803	Clear	\$75.97	06/09/11	08660	PATRICK TROPHIES
371804	Clear	\$185.00	06/09/11	02108	PEOPLES ELECTRICAL CONTRACTORS
371805	Clear	\$375.39	06/09/11	02151	PLUNKETTS PEST CONTROL INC
371806	Clear	\$235,640.56	06/09/11	08212	PREFERRED ONE
371807	Clear	\$2,228.21	06/09/11	02227	QWEST
371808	Clear	\$5.00	06/09/11	02231	RAMSEY COUNTY PARKS & RECREATI
371809	Clear	\$130.77	06/09/11	08668	REBECCA SCHULTE
371810	Clear	\$449.00	06/09/11	02252	REGION 4AA
371811	Clear	\$32.00	06/09/11	02406	SCHMITT MUSIC COMPANY
371812		\$177.98	06/09/11	02418	SCHOOL LIBRARY JOURNAL
371813	Clear	\$1,082.38	06/09/11	08659	SCHULMERICH CARILLONS INC
371814	Clear	\$20.00	06/09/11	08501	SEAN BAUMGARD
371815	Clear	\$535.50	06/09/11	07674	SHEFFIELD, OLSON & MCQUEEN DBA GREAT GASB
371816	Clear	\$3,993.00	06/09/11	05607	SIX FLAGS
371817	Clear	\$88.59	06/09/11	03356	SMITH-SHARPE FIRE BRICK SUPPLY
371818	Clear	\$144.00	06/09/11	02537	SOFTERWARE INC
371819	Clear	\$1,568.53	06/09/11	03747	SONIC CREEK PRODUCTIONS
371820	Clear	\$2,685.00	06/09/11	02578	SPRINGSTED INC
371821	Clear	\$230.80	06/09/11	00553	STAPLES
371822	Clear	\$3,312.84	06/09/11	00553	STAPLES
371823	Clear	\$111.80	06/09/11	02603	STAR TRIBUNE
371824	Clear	\$2,880.00	06/09/11	08666	STILLWATER TROLLEY CO.
371825		\$51.34	06/09/11	08661	SUZANNE LINDQUIST
371826	Clear	\$1,966.75	06/09/11	04198	TAMS-WITMARK MUSIC LIBRARY INC
371827	Clear	\$2,578.75	06/09/11	02724	TEXTBOOK WAREHOUSE
371828	Clear	\$525.00	06/09/11	08369	THE MADISON CENTER
371829	Clear	\$597.09	06/09/11	02745	THYSSENKRUPP ELEVATOR
371830	Clear	\$11.55	06/09/11	02776	TRANS-MISSISSIPPI BIOLOGICAL
371831	Clear	\$116.84	06/09/11	03345	TRIO SUPPLY CO
371832	Clear	\$325.45	06/09/11	02791	TRUCK UTILITIES INC
371833	Clear	\$425.00	06/09/11	02807	U S BANK TRUST N A
371834	Clear	\$270.00	06/09/11	02825	UNIVERSITY OF MINNESOTA
371835	Clear	\$29,580.14	06/09/11	06934	US FOODSERVICE INC
371836	Clear	\$334.60	06/09/11	02873	VOSS LIGHTING
371837	Clear	\$2,722.35	06/09/11	02903	WASTE MANAGEMENT-MN-WI
371838	Clear	\$8.00	06/09/11	02939	WHITE BEAR BOWL INC- PLS OPERATION LLC
371839	Clear	\$15.05	06/09/11	00723	XCEL ENERGY
371840	Clear	\$765.00	06/10/11	00262	BETHEL COLLEGE/BASKETBALL CAMPS
371841	Clear	\$322.33	06/13/11	08669	STEWART ZLIMEN & JUNGERS LTD

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
371842	Clear	\$700.00	06/13/11	04342	WISCONSIN SCTF
371843	Clear	\$31,754.12	06/13/11	01781	MN DEPT OF LABOR AND INDUSTRY
371844	Clear	\$2,355.00	06/13/11	01781	MN DEPT OF LABOR AND INDUSTRY
371845	Clear	\$157.50	06/16/11	00031	ACCESS COMMUNICATIONS INC
371846	Clear	\$394.80	06/16/11	00047	ADT SECURITY SYSTEMS
371847	Clear	\$1,351.25	06/16/11	00049	ADVANCED SPORTSWEAR INC
371848		\$7.25	06/16/11	08008	AMANDA GRAETZER
371849	Clear	\$1,299.00	06/16/11	03636	APPLE COMPUTER
371850		\$28.90	06/16/11	08686	ARNIE FUNKENBUSCH
371851	Clear	\$70.00	06/16/11	03192	AUSM
371852	Clear	\$6.85	06/16/11	08705	BARRY OLSON
371853		\$17.60	06/16/11	08704	BERNARD NAPOLSKI
371854	Clear	\$992.00	06/16/11	05341	BEST WESTERN WHITE BEAR COUNTRY INN
371855	Clear	\$5.10	06/16/11	08698	BOB LEFSRUD
371856		\$21.70	06/16/11	06450	BONNIE PETERSON
371857	Clear	\$31.30	06/16/11	08710	BRAD SAUER
371858		\$39.05	06/16/11	08691	BRADLEY INGBERG
371859		\$9.50	06/16/11	08723	BRADLEY WILM
371860	Clear	\$12.25	06/16/11	04387	BRUCE SHAY
371861		\$37.10	06/16/11	06532	CANDY DALE
371862		\$14.10	06/16/11	04524	CARL OLDANI
371863	Clear	\$2,941.50	06/16/11	07031	CARRIE ARDITO
371864	Clear	\$2,700.00	06/16/11	01572	CITY OF MAHTOMEDI
371865	Clear	\$45.60	06/16/11	08727	COREY'S HOME DELIVERY
371866	Clear	\$1,245.80	06/16/11	00558	COURAGE CENTER
371867	Clear	\$513.38	06/16/11	06939	CRAIG CAMPBELL
371868		\$5.75	06/16/11	08675	DANIEL BOARDMAN
371869	Clear	\$24.25	06/16/11	08718	DAVID STEELE
371870	Clear	\$1,484.95	06/16/11	00631	DELTA EDUCATION INC
371871		\$41.55	06/16/11	08721	DENNIS THOEMKE
371872	Clear	\$20.00	06/16/11	06342	DEREK MAYER
371873		\$1,570.00	06/16/11	04408	DISCOVERY EDUCATION
371874	Clear	\$180.00	06/16/11	00678	DOMINO'S PIZZA
371875	Clear	\$17.80	06/16/11	08673	DOUGLAS GALLWAS
371876	Clear	\$34.45	06/16/11	00731	ED'S TROPHIES INC
371877	Clear	\$37.55	06/16/11	06529	ERIC W. SIVERTSON
371878	Clear	\$44.70	06/16/11	08707	EUGENE POLYAK
371879	Clear	\$222.40	06/16/11	00858	FOLLETT SOFTWARE COMPANY
371880	Clear	\$10.50	06/16/11	08716	FRANK SOMMERFELDT
371881	Clear	\$17.99	06/16/11	06697	FRATTALLONE'S ACE HARDWARE STORES
371882	Clear	\$808.65	06/16/11	01464	G&K SERVICES
371883	Clear	\$1,019.62	06/16/11	00938	GENERAL PARTS LLC
371884	Clear	\$32.90	06/16/11	08724	GHOLAM ZADEII
371885	Clear	\$130.00	06/16/11	03081	GRAY SEEVER
371886	Clear	\$27.96	06/16/11	07599	GREATER AMERICAN RIBS INC
371887	Clear	\$12.70	06/16/11	08717	GREGORY STANICH
371888	Clear	\$30,025.53	06/16/11	01096	HEALTHPARTNERS
371889		\$1,702.00	06/16/11	01173	HUMAN SERVICES INC
371890	Clear	\$696.94	06/16/11	01231	INTERSTATE MUSIC SUPPLY/CASCIO MUSIC CO
371891	Clear	\$6.70	06/16/11	04370	JACK ELVESTROM
371892	Clear	\$35.35	06/16/11	08671	JAMES APPLEBY
371893		\$10.30	06/16/11	08684	JAMES ENGEN
371894		\$17.90	06/16/11	08711	JAMES SEVILLA

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
371895	Clear	\$21.35	06/16/11	06148	JAMIE SEITZ
371896		\$6.85	06/16/11	08672	JANELLE ATKINSON
371897		\$5.90	06/16/11	08719	JANET STELLPFLUG
371898	Clear	\$11.90	06/16/11	08676	JEANNE NIEHAUS
371899		\$12.20	06/16/11	08700	JEFF MARS
371900		\$7.00	06/16/11	06676	JEFFREY BLASENA
371901	Clear	\$8.70	06/16/11	08695	JEFFREY KINGSBECK
371902	Clear	\$6.70	06/16/11	03925	JENNIFER FORBES
371903		\$23.40	06/16/11	08693	JEROME JUNGBAUER
371904		\$15.20	06/16/11	05438	JILL HINTZ
371905	Clear	\$18.00	06/16/11	06164	JOHN BELISLE
371906	Clear	\$29.75	06/16/11	08599	JOHN GERVER
371907		\$8.65	06/16/11	08694	JOHN KEELEY
371908		\$20.25	06/16/11	05782	JOHN SCALZE
371909	Clear	\$95.50	06/16/11	07553	JOHN SCHWIETERS
371910	Clear	\$34.20	06/16/11	08685	JOSEPH FERRAZZO
371911	Clear	\$1,675.97	06/16/11	01300	JOSTENS
371912	Clear	\$31.30	06/16/11	06195	KARA WALSH
371913		\$39.55	06/16/11	08708	KATHERINE RUEGSEGGER
371914	Clear	\$43.85	06/16/11	08679	KELLY CONLIN
371915		\$22.40	06/16/11	08720	KELLY TAFF
371916		\$513.38	06/16/11	05491	KEVIN MCCALIB
371917	Clear	\$35.98	06/16/11	08703	KEVIN MERKLE
371918	Clear	\$17.90	06/16/11	08703	KEVIN MERKLE
371919		\$17.25	06/16/11	08722	KEVIN WEAVER
371920	Clear	\$11,225.90	06/16/11	08645	LARKIN HOFFMAN DALY & LINDGREN LTD
371921	Clear	\$64.97	06/16/11	03195	LASERPLUS, LLC
371922	Clear	\$3,268.64	06/16/11	03195	LASERPLUS, LLC
371923	Clear	\$74.00	06/16/11	04902	LCSC- LAKES COUNTY SERV.COOP
371924	Clear	\$15.25	06/16/11	06680	LEE HUNT
371925	Clear	\$4,410.00	06/16/11	07606	LOFFLER COMPANY INC
371926	Clear	\$5.10	06/16/11	06733	LOUIS MOREN
371927	Clear	\$42.52	06/16/11	01539	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES
371928	Clear	\$3,738.05	06/16/11	03182	MADISON NATIONAL LIFE
371929	Clear	\$3,738.05	06/16/11	03182	MADISON NATIONAL LIFE
371930	Clear	\$44.10	06/16/11	08689	MARK HENNES
371931		\$8.85	06/16/11	08696	MARK KOCHEVAR
371932	Clear	\$27.15	06/16/11	06665	MARK MOORES
371933	Clear	\$11.75	06/16/11	08714	MARK SMITH
371934	Clear	\$99.00	06/16/11	02460	MARTHA SEVERSON
371935	Clear	\$2,673.00	06/16/11	08289	MATRIX COMMUNICATIONS
371936	Clear	\$23.25	06/16/11	08713	MATTHEW SINGER
371937		\$35.42	06/16/11	03722	MCELLIGOTT ADVERTISING, INC
371938	Clear	\$115.73	06/16/11	01684	MENARDS OAKDALE CASHWAY LUMBER
371939	Clear	\$5.80	06/16/11	08687	MICHAEL GENGLER
371940	Clear	\$36.95	06/16/11	08706	MICHAEL PIROZZOLI
371941	Clear	\$11.35	06/16/11	08692	MIKE JOHANSEN
371942	Clear	\$75.00	06/16/11	01771	MN BOARD OF SCHOOL ADMINISTRATORS
371943	Clear	\$3,553.04	06/16/11	05629	NAVIANCE
371944	Clear	\$49.40	06/16/11	08699	NEAL LINNIHAN
371945	Clear	\$10.65	06/16/11	08680	NEIL COUTURE
371946	Clear	\$3,000.00	06/16/11	07972	NEOFUNDS BY NEOPOST
371947	Clear	\$1,600.00	06/16/11	03699	OAK GLEN COUNTRY CLUB

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
371948	Clear	\$1,002.50	06/16/11	02043	ON SITE SANITATION INC
371949		\$31.70	06/16/11	08688	PATRICK GROFF
371950	Clear	\$7.95	06/16/11	08702	PATRICK MCNAMEE
371951	Clear	\$11.30	06/16/11	08712	PAULA DUSICK
371952		\$8.70	06/16/11	08683	PEGGY EDWARDS
371953	Clear	\$2,520.00	06/16/11	02108	PEOPLES ELECTRICAL CONTRACTORS
371954		\$19.35	06/16/11	01870	PETER NAROW
371955	Clear	\$41.00	06/16/11	08677	PHILIP CASWELL
371956	Clear	\$105.09	06/16/11	06012	PREMIUM WATERS INC
371957	Clear	\$663.50	06/16/11	06512	RESCO
371958	Clear	\$15.10	06/16/11	06718	RICHARD HANSEN
371959	Clear	\$9.65	06/16/11	08678	ROBERT CEDERGREN
371960	Clear	\$30.10	06/16/11	06958	ROBERT MAIXNER
371961		\$56.05	06/16/11	08616	ROBERT ZINK
371962	Clear	\$21.05	06/16/11	07486	RONALD AUSTIN
371963	Clear	\$14.65	06/16/11	04363	ROSS ANDERSON
371964		\$24.10	06/16/11	08681	RUSS DAVIES
371965	Clear	\$896.00	06/16/11	06473	SAINTS NORTH ROLLER RINK
371966	Clear	\$560.67	06/16/11	07113	SAM'S CLUB
371967	Clear	\$65.93	06/16/11	07113	SAM'S CLUB
371968		\$378.42	06/16/11	05265	SARAH ROSENGREN
371969	Clear	\$564.00	06/16/11	02406	SCHMITT MUSIC COMPANY
371970		\$5.15	06/16/11	08701	SCOTT MATHSON
371971	Clear	\$29.12	06/16/11	02535	SOCIAL STUDIES SCHOOL SERVICE
371972		\$40.00	06/16/11	08725	SOUTH SHORE TRINITY LUTHERAN CHURCH
371973	Clear	\$988.65	06/16/11	00553	STAPLES BUSINESS INTERIORS
371974		\$12.30	06/16/11	08715	STEVE SOBTZAK
371975	Clear	\$17.15	06/16/11	08682	STEVEN DOMINE
371976		\$6.55	06/16/11	07530	STEVEN HAMER
371977		\$17.80	06/16/11	08697	STEVEN KUEHN
371978		\$8.70	06/16/11	08674	STEVEN NELSON
371979	Clear	\$7.65	06/16/11	06738	STEVEN RASSKE
371980	Clear	\$449.00	06/16/11	05027	T.R.F.SUPPLY CO/TOM RICHARD FLECK
371981	Clear	\$1,008.00	06/16/11	08364	THERAPEUTIC FRAMWORKS INC
371982	Clear	\$11.55	06/16/11	08690	THERESA JAROS
371983	Clear	\$12.50	06/16/11	02747	TIERNEY BROTHERS INC
371984	Clear	\$1,554.15	06/16/11	02748	TIES
371985	Clear	\$13.15	06/16/11	08086	TIMOTHY KOENIG
371986	Clear	\$59.50	06/16/11	02946	WHITE BEAR LOCKSMITH
371987	Clear	\$17.10	06/16/11	08709	WILLIAM SAATZER
371988		\$82.50	06/23/11	00031	ACCESS COMMUNICATIONS INC
371989		\$3,922.55	06/23/11	00153	AES-APPLIED ENVIRONMENTAL SCIENCES INC
371990	Clear	\$200.00	06/23/11	06210	AMANDA TAYLOR
371991	Clear	\$1,800.00	06/23/11	08294	ANCOM COMMUNICATIONS
371992		\$310.00	06/23/11	07581	ANDRE ARNETT
371993	Clear	\$3,131.00	06/23/11	03636	APPLE COMPUTER
371994	Clear	\$89.00	06/23/11	00172	ASCD
371995		\$22,234.00	06/23/11	00257	BERRYS FLOOR COVERING/STEVEN BERRY
371996	Clear	\$4,563.00	06/23/11	03196	BF LAUZON ENTERPRISES INC
371997		\$906.68	06/23/11	03057	BRAD BERGIE
371998	Clear	\$425.00	06/23/11	07574	BRENTON BRADDOCK
371999		\$297.00	06/23/11	04564	BRITTANY HENRY
372000	Clear	\$308.00	06/23/11	08179	CASSIE STANG

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
372001		\$350.00	06/23/11	03895	CHRIST LUTHERAN SCHOOL
372002		\$464.03	06/23/11	01572	CITY OF MAHTOMEDI
372003		\$959.70	06/23/11	03897	CONCORDIA ACADEMY
372004		\$175.00	06/23/11	03898	CONVENT OF THE VISITATION SCHOOL
372005		\$525.00	06/23/11	03899	CRETIN-DERHAM HALL
372006	Clear	\$2,199.77	06/23/11	00599	DALCO
372007		\$710.00	06/23/11	08742	DART TRANSIT CO
372008		\$254.42	06/23/11	03885	DAVE WALD
372009	Clear	\$6,191.00	06/23/11	04719	DOOR SERVICE CO OF THE TWIN CITIES INC
372010		\$100.00	06/23/11	08735	ELLIE ARVESEN
372011	Clear	\$68.00	06/23/11	08734	EMILIE AUDORFF
372012		\$76.00	06/23/11	06136	EMILY SIERAKOWSKI
372013		\$590.91	06/23/11	07629	ERIC JOHNSON
372014		\$308.00	06/23/11	06763	ERICA HJELLE
372015	Clear	\$1,077.84	06/23/11	00803	EXPRESS SERVICES INC
372016	Clear	\$305.31	06/23/11	00815	FASTENAL COMPANY
372017		\$244.48	06/23/11	00987	GRAINGER
372018		\$65.90	06/23/11	08143	GREG NELSON
372019		\$174.35	06/23/11	04279	GROVES ACADEMY
372020	Clear	\$1,563.50	06/23/11	06935	HASTINGS CO-OP CREAMERY CO.
372021		\$2,098.50	06/23/11	03729	HILL MURRAY SCHOOL
372022	Clear	\$7,281.84	06/23/11	01173	HSI-HUMAN SERVICES INC
372023		\$12,000.00	06/23/11	01256	JC ENVIRONMENTAL & DEMOLITION
372024	Clear	\$409.32	06/23/11	08077	JOHN DEERE LANDSCAPES/ LESCO
372025		\$65,174.10	06/23/11	06303	JOHNSON CONTROLS
372026		\$60.50	06/23/11	05866	JOSIE SOLIE
372027	Clear	\$7.01	06/23/11	01300	JOSTENS
372028		\$300.00	06/23/11	08730	JUSTIN WOODBECK
372029	Clear	\$1,477.35	06/23/11	08458	K12 TRANSPORTATION MANAGEMENT SERVICES INC
372030	Clear	\$15,469.06	06/23/11	03378	KELLY SERVICES, INC
372031		\$350.00	06/23/11	03901	KING OF KINGS LUTHERAN SCHOOL
372032		\$1,220.00	06/23/11	01425	LANDMARK ENVIRONMENTAL, LLC
372033		\$1,917.95	06/23/11	03195	LASERPLUS, LLC
372034	Clear	\$179.87	06/23/11	08733	LAURIE MACGREGOR
372035		\$1,575.00	06/23/11	03916	LIBERTY CLASSICAL ACADEMY
372036	Clear	\$65.00	06/23/11	08732	LINDA STEDT
372037	Clear	\$650.00	06/23/11	07575	LINDSAY GOMINSKY
372038	Clear	\$166.80	06/23/11	01539	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES
372039		\$104.00	06/23/11	01557	MAHTOMEDI AUTO SERVICE
372040	Clear	\$229,453.50	06/23/11	04685	MAX STEININGER INC
372041	Clear	\$29,450.00	06/23/11	08738	MCDOWALL CO
372042		\$621.77	06/23/11	01684	MENARDS OAKDALE CASHWAY LUMBER
372043	Clear	\$323.45	06/23/11	01684	MENARDS OAKDALE CASHWAY LUMBER
372044		\$50.00	06/23/11	07712	MINNESOTA COUNCIL ON FAMILY RELATIONS
372045	Clear	\$75.00	06/23/11	01771	MN BOARD OF SCHOOL ADMINISTRATORS
372046		\$100.00	06/23/11	01781	MN DEPT OF LABOR AND INDUSTRY
372047		\$10,584.70	06/23/11	01781	MN DEPT OF LABOR AND INDUSTRY
372048	Clear	\$4,562.50	06/23/11	01794	MN POLLUTION CONTROL AGENCY
372049		\$857.10	06/23/11	05841	MN WALDORF
372050		\$2,673.30	06/23/11	03902	MOUNDS PARK ACADEMY
372051	Clear	\$100,535.65	06/23/11	08739	NAC NECHANICAL & ELECTRICAL SERVICE
372052		\$525.00	06/23/11	03904	NEW LIFE ACADEMY
372053		\$100.00	06/23/11	08729	NICOLE SAMES

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
372054		\$1,050.00	06/23/11	03905	NORTH HEIGHTS CHRISTIAN ACADEMY
372055		\$700.00	06/23/11	05826	OAK HILL MONTESORI
372056	Clear	\$310.00	06/23/11	08220	OLIVIA IAIZZO
372057		\$5,732.30	06/23/11	08737	PARKOS CONSTRUCTION CO
372058		\$16,477.75	06/23/11	08737	PARKOS CONSTRUCTION CO
372059	Clear	\$95,950.00	06/23/11	02108	PEOPLES ELECTRICAL CONTRACTORS
372060	Clear	\$125.00	06/23/11	02108	PEOPLES ELECTRICAL CONTRACTORS
372061		\$152,145.82	06/23/11	08741	PETERSON CO INC
372062	Clear	\$28,500.00	06/23/11	08740	PHASOR ELECTRIC CO
372063		\$352.00	06/23/11	02165	POSTMASTER-U.S POST OFFICE
372064	Clear	\$97.50	06/23/11	02180	PRESS PUBLICATIONS
372065	Clear	\$2,195.00	06/23/11	02186	PRINTING RESOURCES
372066		\$80.00	06/23/11	08195	SAMANTHA MAIXNER
372067	Clear	\$17,623.00	06/23/11	07618	SCHWAB VOLLHABER LUBRATT INC
372068	Clear	\$17,598.75	06/23/11	08650	SENTRA-SOTA SHEET METAL INC
372069	Clear	\$107.86	06/23/11	02499	SIR SPEEDY PRINTING
372070	Void	\$99.95	06/23/11	04111	SMARTERVILLE EDUCATIONAL LLC/SUNBURST
372071	Clear	\$80.00	06/23/11	08736	SOPHIE KRAWCZYK
372072		\$45.00	06/23/11	02551	SOUTHEASTERN SECURITY CONSULTANTS INC
372073		\$175.00	06/23/11	03906	ST AGNES HIGH SCHOOL
372074	Clear	\$175.00	06/23/11	03907	ST ANNE'S ACADEMY
372075		\$1,050.00	06/23/11	03909	ST PAUL ACADEMY
372076		\$1,925.00	06/23/11	02594	ST THOMAS ACADEMY
372077	Clear	\$145.75	06/23/11	00553	STAPLES
372078	Clear	\$1,052.00	06/23/11	04551	THE GOODPRINTER
372079	Clear	\$75,018.00	06/23/11	02747	TIERNEY BROTHERS INC
372080	Clear	\$1,556.29	06/23/11	02748	TIES
372081		\$60.00	06/23/11	07308	TIMOTHY FEMIRITE
372082	Clear	\$65.00	06/23/11	04075	TONI LUKEN
372083	Clear	\$242.00	06/23/11	05746	TORY SCHILTGEN
372084	Clear	\$525.00	06/23/11	03910	TOTINO-GRACE SCHOOL
372085	Clear	\$175.00	06/23/11	05843	TRINITY SCHOOL AT RIVER RIDGE
372086	Clear	\$158.82	06/23/11	03345	TRIO SUPPLY CO
372087	Clear	\$104.50	06/23/11	02873	VOSS LIGHTING
372088		\$2,900.00	06/23/11	05845	WALDO-FMSYSTEMS.BIZ CO
372089	Clear	\$7,276.59	06/23/11	02916	WELSH COMPANIES LLC
372090		\$19,261.00	06/23/11	08411	WEST METRO LEARNING CONNECTIONS INC
372091		\$175.00	06/23/11	03911	WHITE BEAR MONTESSORI
372092		\$350.00	06/23/11	05842	WOODCREST BAPTIST ACADEMY
372093	Clear	\$413.22	06/23/11	00723	XCEL ENERGY
372094	Clear	\$106.56	06/23/11	03021	YOCUM OIL CO INC
372095		\$19,085.60	06/23/11	07417	ZYFA-ZEPHYR YOUTH FOOTBALL ASSN
372096		\$2,460.00	06/28/11	02842	VALLEYFAIR/CEDAR DBA VALLEYFAIR
372097		\$146.00	06/30/11	03455	AARP
372098		\$1,196.01	06/30/11	00153	AES-APPLIED ENVIRONMENTAL SCIENCES INC
372099		\$422.50	06/30/11	06157	AIRTECH THERMEX CORP.
372100		\$155.00	06/30/11	08190	ANDREW LINDQUIST
372101		\$4,790.00	06/30/11	03636	APPLE COMPUTER
372102		\$61,665.80	06/30/11	02558	AUL
372103		\$25,000.00	06/30/11	02558	AUL
372104		\$18,000.00	06/30/11	02558	AUL
372105		\$2,594.00	06/30/11	00272	BIG RIVER CONSULTING GROUP
372106		\$175.50	06/30/11	06345	BRITTANY GREEDER

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
372107		\$310.00	06/30/11	08406	BRYAN DONOHOE
372108		\$1,852.65	06/30/11	03115	CHARLES LINDERKAMP
372109		\$310.00	06/30/11	08748	DANIEL SHAY
372110		\$84.66	06/30/11	03573	DIANA SACCOMAN
372111		\$156.96	06/30/11	03328	DIVERSIFIED SNACK DIVISION
372112		\$1,525.15	06/30/11	03304	DONNA HRYNIEWICKI
372113		\$4,057.50	06/30/11	00714	EAGLE SCREEN PRINTING/JEFFREY POESCHL
372114		\$1,611.00	06/30/11	03087	ERIKA HAMMERSCHMIDT
372115		\$598.80	06/30/11	00803	EXPRESS SERVICES INC
372116		\$8,229.17	06/30/11	05516	FAIRVIEW
372117		\$388.00	06/30/11	07587	FIRST SHRED
372118		\$1,588.15	06/30/11	06819	FIRST STUDENT
372119		\$53.20	06/30/11	08163	GINA PIROZZOLI
372120		\$1,600.00	06/30/11	06631	HILDI INC
372121		\$47.95	06/30/11	08423	JAKE AUDORFF
372122		\$272.40	06/30/11	04753	JESSICA GRANEC
372123		\$2,199.47	06/30/11	03378	KELLY SERVICES, INC
372124		\$100.00	06/30/11	08592	KEVIN HELD
372125		\$169.32	06/30/11	05905	KIMBERLEE ELSHOLTZ
372126		\$1,236.45	06/30/11	07572	KORY ANDRY
372127		\$96.00	06/30/11	03195	LASERPLUS, LLC
372128		\$434.80	06/30/11	06781	MIKE HAGEN
372129		\$215.00	06/30/11	01747	MINNESOTA HISTORICAL SOCIETY
372130		\$455.00	06/30/11	01903	NCS PEARSON INC
372131		\$168.00	06/30/11	07474	NEFC
372132		\$240.48	06/30/11	07908	NEOPOST USA
372133		\$79.00	06/30/11	04488	ORANGE TREE EMPLOYMENT SCREENING
372134		\$299.62	06/30/11	03534	POSITIVE PROMOTIONS
372135		\$1,615.30	06/30/11	02165	POSTMASTER-US POST OFFICE
372136		\$570.25	06/30/11	02180	PRESS PUBLICATIONS
372137		\$1,066.60	06/30/11	03136	RATWIK ROSZAK & MALONEY P A
372138		\$140.00	06/30/11	08747	SAM NEWMAN
372139		\$54.00	06/30/11	06784	SANDY SCHOENECKER
372140		\$80.00	06/30/11	08501	SEAN BAUMGARD
372141		\$550.00	06/30/11	03123	SHEILA MERZER M A
372142		\$217.90	06/30/11	02473	SHERWIN-WILLIAMS CO
372143		\$50.22	06/30/11	08744	SHINNERS FASHION AND FLORAL CREATIONS
372144		\$1,916.00	06/30/11	03747	SONIC CREEK PRODUCTIONS
372145		\$1,070.96	06/30/11	00553	STAPLES
372146		\$1,530.45	06/30/11	03088	STEVE HAMMERSCHMIDT
372147		\$1,613.88	06/30/11	03336	STRATEGIC EQUIPMENT
372148		\$525.00	06/30/11	08369	THE MADISON CENTER
372149		\$64.00	06/30/11	08746	TORI ST MARTIN
372150		\$30.00	06/30/11	08745	VENKATARAMANA AND SAILAKSHMI RAVI
372151		\$95.76	06/30/11	02858	VERIZON WIRELESS
372152		\$37.22	06/30/11	02858	VERIZON WIRELESS
372153		\$100.00	06/30/11	05875	WHITE BEAR LAKE HIGH SCHOOL
372154		\$23,610.74	06/30/11	00723	XCEL ENERGY
372155		\$283.00	06/30/11	03017	XEROX CORPORATION
372156		\$225.00	06/30/11	08188	ZACH LINDQUIST
372157		\$363.04	06/30/11	00094	AMERICAN FAMILY ASSURANCE
372158		\$1,065.00	06/30/11	01556	MAHTOMEDI AREA EDUC.FOUNDATION
372159		\$288.00	06/30/11	01740	MINN NCPERS GROUP LIFE INS

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
372160		\$9.90	06/30/11	01888	NATIONAL INSURANCE SERVICES
372161		\$687.50	06/30/11	02017	OFFICE & PROFESSIONAL
372162		\$785.22	06/30/11	02048	OPERATING ENGINEERS LOCAL #70
80001400	Clear	\$54.37	06/02/11	99999	Strege, Bonny K
80001401	Clear	\$112.12	06/02/11	99999	Strege, Bonny K
80001402	Clear	\$29.72	06/02/11	99999	Feustel, Krista
80001403	Clear	\$123.93	06/02/11	99999	Rana, Marianne E
80001404	Clear	\$99.99	06/02/11	99999	Collins, Ryan J
80001405	Clear	\$2.00	06/02/11	99999	Childs, Rita
80001406	Clear	\$19.50	06/02/11	99999	Woeltge, Maureen M
80001407	Clear	\$616.35	06/02/11	99999	Lundstrum, Kristin
80001408	Clear	\$437.47	06/02/11	99999	Mickelson, Craig
80001409	Clear	\$36.38	06/02/11	99999	Gerver, Laurie
80001410	Clear	\$43.86	06/02/11	99999	Miley, Keith W
80001411	Clear	\$247.35	06/02/11	99999	Nickleby, Kathe
80001412	Clear	\$15.79	06/02/11	99999	Mathies, Lisa W
80001413	Clear	\$106.21	06/02/11	99999	Robinson, Susan
80001414	Clear	\$86.70	06/02/11	99999	Peterson, Teresa
80001415	Clear	\$15.90	06/02/11	99999	Morreim, Cynthia
80001416	Clear	\$38.95	06/02/11	99999	Brown, Julie M
80001417	Clear	\$27.36	06/02/11	99999	Kuchar, Sue
80001418	Clear	\$80.69	06/02/11	99999	Werner, Judy M
80001419	Clear	\$480.00	06/02/11	99999	Newman, Keith
80001420	Clear	\$158.28	06/09/11	99999	Moore, Christopher
80001421	Clear	\$37.49	06/09/11	99999	Arvesen, Catherine
80001422	Clear	\$74.56	06/09/11	99999	Olson, Lindsey S
80001423	Clear	\$10.26	06/09/11	99999	Murphy, Gloria J
80001424	Clear	\$59.67	06/09/11	99999	Arvesen, Catherine
80001425	Clear	\$86.70	06/09/11	99999	Hering, James P
80001426	Clear	\$8.16	06/09/11	99999	Lorenz, Laura L
80001427	Clear	\$69.36	06/09/11	99999	Poirier, Nicole
80001428	Clear	\$287.78	06/09/11	99999	Gerver, Laurie
80001429	Clear	\$174.76	06/09/11	99999	Anderson, Christy
80001430	Clear	\$162.79	06/09/11	99999	Donovan, Julie A
80001431	Clear	\$177.26	06/09/11	99999	Och, Jennifer L
80001432	Clear	\$105.15	06/09/11	99999	Johnson, Elizabeth
80001433	Clear	\$181.06	06/09/11	99999	Petronek, John
80001434	Clear	\$40.79	06/09/11	99999	Bouwens, Kirsten
80001435	Clear	\$150.57	06/09/11	99999	Miller, Anne E F
80001436	Clear	\$26.56	06/09/11	99999	Rohrig, Joyce L
80001437	Clear	\$204.90	06/09/11	99999	Rohrig, Joyce L
80001438	Clear	\$88.00	06/09/11	99999	Ratzloff, Corey
80001439	Clear	\$16.20	06/09/11	99999	Christensen, Paul
80001440	Clear	\$75.79	06/09/11	99999	Stang, Frances H
80001441	Clear	\$157.62	06/09/11	99999	Hauble, Steve
80001442	Clear	\$87.97	06/09/11	99999	Felber, George C
80001443	Clear	\$30.35	06/09/11	99999	Hampel, William
80001444	Clear	\$127.18	06/09/11	99999	Shema, Marianne
80001445	Clear	\$104.63	06/09/11	99999	Garry, Ann M
80001446	Clear	\$11.97	06/09/11	99999	Lindahl, Lori A
80001447	Clear	\$35.98	06/09/11	99999	Wagner-Beek, Leslie
80001448	Clear	\$16.31	06/09/11	99999	Mackin, Kathryn
80001449	Clear	\$191.44	06/09/11	99999	Beyer, Adam R

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80001450	Clear	\$281.52	06/09/11	99999	Sundstrom, Denise
80001451	Clear	\$18.48	06/09/11	99999	McCormick, Joan
80001452	Clear	\$89.07	06/16/11	99999	Brunner, Gretchen
80001453	Clear	\$37.76	06/16/11	99999	Warren, Jeanna S
80001454	Clear	\$24.50	06/16/11	99999	Mathies, Lisa W
80001455	Clear	\$45.36	06/16/11	99999	Newman, Michlyn
80001456	Clear	\$50.63	06/16/11	99999	Newman, Michlyn
80001457	Clear	\$8.56	06/16/11	99999	Newman, Michlyn
80001458	Clear	\$21.70	06/16/11	99999	Newman, Michlyn
80001459	Clear	\$272.86	06/16/11	99999	Brunner, Gretchen
80001460	Clear	\$73.40	06/16/11	99999	Rydland, Karena
80001461	Clear	\$23.50	06/16/11	99999	Chow, Nanette L
80001462	Clear	\$335.55	06/16/11	99999	Mackin, Kathryn
80001463	Clear	\$268.72	06/16/11	99999	Baker, Lori J
80001464	Clear	\$46.17	06/16/11	99999	Schwister, Kathryn
80001465	Clear	\$320.63	06/16/11	99999	Mucciacciaro, Lynn
80001466	Clear	\$89.55	06/16/11	99999	Feustel, Krista
80001467	Clear	\$157.92	06/16/11	99999	Murphy, Daniel W
80001468	Clear	\$106.44	06/16/11	99999	Conzemius, Julie
80001469	Clear	\$61.51	06/16/11	99999	Tansom, Paula A
80001470	Clear	\$22.65	06/16/11	99999	Newman, Michlyn
80001471	Clear	\$62.91	06/16/11	99999	Robinson, Susan
80001472	Clear	\$16.98	06/16/11	99999	Burshten, Judy A
80001473	Clear	\$109.92	06/16/11	99999	Hamre, Mark B
80001474	Clear	\$10.03	06/16/11	99999	Hommies, Elizabeth
80001475	Clear	\$18.46	06/16/11	99999	Miller, Anne E F
80001476	Clear	\$68.72	06/16/11	99999	Miller, Anne E F
80001477	Clear	\$16.73	06/16/11	99999	Miller, Anne E F
80001478	Clear	\$38.83	06/16/11	99999	Miller, Anne E F
80001479	Clear	\$14.69	06/16/11	99999	Miller, Anne E F
80001480	Clear	\$23.43	06/16/11	99999	Miller, Anne E F
80001481	Clear	\$79.12	06/16/11	99999	Newman, Keith
80001482	Clear	\$36.37	06/16/11	99999	Kostuch, Tonya M
80001483	Clear	\$31.07	06/16/11	99999	Werner, Judy M
80001484	Clear	\$211.31	06/16/11	99999	Marshall, Mary
80001485	Clear	\$49.18	06/16/11	99999	Melquist, Nancy
80001486	Clear	\$43.24	06/16/11	99999	Sortland, Marie
80001487	Clear	\$39.34	06/16/11	99999	Frye, Sheila M
80001488	Clear	\$15.30	06/16/11	99999	Mucciacciaro, Lynn
80001489	Clear	\$112.82	06/16/11	99999	George, Mary L
80001490	Clear	\$31.69	06/16/11	99999	Noha, Michelle L
80001491	Clear	\$95.95	06/16/11	99999	McKay, Sandra
80001492	Clear	\$16.45	06/16/11	99999	Olson, Lindsey S
80001493	Clear	\$16.49	06/16/11	99999	Olson, Lindsey S
80001494	Clear	\$136.68	06/16/11	99999	Lewis, Belinda
80001495	Clear	\$348.93	06/16/11	99999	Whisler, Jeff
80001496	Clear	\$64.50	06/16/11	99999	Whisler, Jeff
80001497	Clear	\$5.00	06/16/11	99999	Rohrig, Joyce L
80001498	Clear	\$6.63	06/16/11	99999	Connelly, Barbara
80001499	Clear	\$29.07	06/16/11	99999	Connelly, Barbara
80001500	Clear	\$15.29	06/16/11	99999	Lewis, Belinda
80001501	Clear	\$33.25	06/16/11	99999	Trautman, Terry
80001502	Clear	\$94.35	06/16/11	99999	Carlson, Debra K

CHECK REGISTER

Jun-11

Check Number	Check Status	Check Amount	Check Date	Vendor Number	Vendor Name
80001503	Clear	\$27.00	06/16/11	99999	Carlson, Debra K
80001504	Clear	\$46.51	06/16/11	99999	Trautman, Terry
80001505	Clear	\$187.51	06/16/11	99999	Kaczorek, Debora
80001506	Clear	\$162.49	06/16/11	99999	Boice-Mallach, Christina
80001507	Clear	\$77.01	06/16/11	99999	Olson, Lindsey S
80001508	Clear	\$93.33	06/16/11	99999	Mitchell, Michelle
80001509	Clear	\$300.31	06/16/11	99999	Olson, Lindsey S
80001510	Clear	\$193.34	06/16/11	99999	Baker, Lori J
80001511	Clear	\$41.20	06/16/11	99999	Galbus, Ann C
80001512	Clear	\$40.69	06/16/11	99999	Crothers, Patrick
80001513	Clear	\$54.03	06/23/11	99999	Pontious, Robert
80001514	Clear	\$86.75	06/23/11	99999	Loos, Kim
80001515	Clear	\$312.45	06/23/11	99999	Hovan, Scot A
80001516	Clear	\$250.75	06/23/11	99999	Marshall, Mary
80001517	Clear	\$3.24	06/23/11	99999	Larson, Mark
80001518	Clear	\$230.01	06/23/11	99999	Moore, Christopher
80001519	Clear	\$86.58	06/23/11	99999	Donovan, Kevin P
80001520	Clear	\$204.94	06/23/11	99999	Laue, Deanna
80001521	Clear	\$64.54	06/23/11	99999	Brass, Valerie B
80001522	Clear	\$366.18	06/23/11	99999	Viker, Lynne M
80001523	Clear	\$92.28	06/23/11	99999	Noha, Michelle L
80001524	Clear	\$62.07	06/23/11	99999	Murphy, Gloria J
80001525	Clear	\$196.86	06/23/11	99999	Flesner, Nicole
80001526	Clear	\$236.60	06/30/11	99999	Strege, Bonny K
80001527	Clear	\$384.00	06/30/11	99999	Schmidt, Edie
80001528	Clear	\$83.33	06/30/11	99999	Snedden, Bethany
80001529	Clear	\$70.29	06/30/11	99999	Snedden, Bethany
80001530	Clear	\$168.62	06/30/11	99999	Snedden, Bethany
80001531	Clear	\$43.60	06/30/11	99999	Snedden, Bethany
80001532	Clear	\$40.50	06/30/11	99999	Shafer, Kelly K
80001533	Clear	\$88.74	06/30/11	99999	Nickleby, Kathe
80001534	Clear	\$46.46	06/30/11	99999	Wagner, Sandra
80001535	Clear	\$31.52	06/30/11	99999	Loos, Kim
80001536	Clear	\$44.59	06/30/11	99999	Counihan, Lynda
80001537	Clear	\$14.72	06/30/11	99999	Crothers, Patrick
80001538	Clear	\$25.18	06/30/11	99999	Harein, Pamela L
80001539	Clear	\$66.35	06/30/11	99999	Snedden, Bethany
80001540	Clear	\$40.50	06/30/11	99999	Snedden, Bethany
80001541	Clear	\$112.71	06/30/11	99999	Hei, Mary Jo
80001542	Clear	\$14.03	06/30/11	99999	Arvesen, Catherine
80001543	Clear	\$48.96	06/30/11	99999	Eliason, Laura G
80001544	Clear	\$32.64	06/30/11	99999	Klinkhammer, Pam
80001545	Clear	\$48.74	06/30/11	99999	Newman, Keith
80001546	Clear	\$42.15	06/30/11	99999	Olson, Lindsey S
80001547	Clear	\$155.14	06/30/11	99999	Olson, Lindsey S
80001548	Clear	\$7.90	06/30/11	99999	Poirier, Nicole
80001549	Clear	\$14.03	06/30/11	99999	Poirier, Nicole
80001550	Clear	\$40.95	06/30/11	99999	Wagner, Sandra
	CK AMT	\$2,141,400.97			

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF JUNE 2011**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
6/6/11	Washington County	MN Trust	\$2,787,282.00	direct payment
6/7/11	MN Trust	MSDLAF	\$3,500,000.00	cover checks
6/9/11	State of Minnesota	MN Trust	\$82,817.42	direct state payment
6/9/11	US Bank	Peoples Bank of Commerce-EBC Flex	\$23,107.33	flex benefits
6/9/11	US Bank	Central Bank	\$930.90	para union dues
6/9/11	US Bank	Chase Card Service/Bank One	\$28,300.89	cardmember payment
6/10/11	MSDLAF	US Bank	\$1,552,670.10	cover checks
6/10/11	US Bank	IRS	\$537,670.93	federal & fica taxes
6/10/11	US Bank	MN Dept of Revenue	\$98,753.83	state payroll taxes
6/10/11	US Bank	Public Emp. Retirement Assoc.	\$21,698.65	pera retirement
6/10/11	US Bank	Mn Teachers Retirement	\$237,593.91	teachers retirement
6/10/11	US Bank	SOMI Funding	\$164,849.38	TSA payment
6/10/11	US Bank	State Street Bank	\$5,805.20	Deferred Comp
6/16/11	US Bank	MN Dept of Revenue	\$186.00	sales tax payment
6/17/11	State of Minnesota	MN Trust	\$58,365.29	direct state payment
6/21/11	State of Minnesota	MN Trust	\$838.51	direct state payment
6/22/11	State of Minnesota	MN Trust	\$70,205.00	direct state payment
6/22/11	State of Minnesota	MN Trust	\$92,217.96	direct state payment
6/27/11	MN Trust	MSDLAF	\$1,200,000.00	cover checks
6/28/11	State of Minnesota	MN Trust	\$16,047.50	direct state payment
6/29/11	US Bank	Peoples Bank of Commerce-EBC Flex	\$1,179.17	flex benefits
6/29/11	US Bank	Central Bank	\$930.90	para union dues
6/30/11	MSDLAF	US Bank	\$661,295.77	cover checks
6/30/11	US Bank	IRS	\$168,701.87	federal & fica taxes
6/30/11	US Bank	MN Dept of Revenue	\$26,201.03	state payroll taxes
6/30/11	US Bank	Public Emp. Retirement Assoc.	\$40,281.17	pera retirement
6/30/11	US Bank	Mn Teachers Retirement	\$57,732.14	TRA payment
6/30/11	US Bank	SOMI Funding	\$17,474.32	TSA payment
6/30/11	State of Minnesota	MN Trust	\$43,186.61	direct state payment
6/30/11	State of Minnesota	MN Trust	\$30,650.00	direct state payment



JUL 08 2011

Association of Metropolitan School Districts

1667 Snelling Ave. N., St. Paul, MN 55108 • 651-999-7325 • fax 651-999-7328 • www.amsd.org

July 1, 2011

Dear Superintendent Larson:

I am enclosing a copy of your AMSD dues statement for the 2011-12 year. The original statement was mailed to your business office. Also enclosed is a copy of my annual report to the AMSD Board of Directors and copies of our new membership brochure that you can distribute to your school board members. The annual report summarizes many of the activities AMSD was engaged in over the past year and may be of interest to those who are not as familiar with AMSD and the services we offer to our member districts.

In recognition of the budget challenges, we made a concerted effort to hold membership dues flat for next year. Because our dues are comprised of a fixed fee and a variable fee based on enrollment, those districts that experienced an increase in resident enrollment may see a small dues increase.

It is more important than ever for metropolitan school districts to speak with a strong, unified voice to make sure the needs of our schools and our students are addressed. Thank you for your partnership and for your contributions to AMSD. I look forward to working with you in the coming year. Please feel free to contact me if you have any questions or would like additional information.

Sincerely,

Scott Croonquist
Executive Director

Enclosures

AMSD Members: Anoka Hennepin, Bloomington, Brooklyn Center, Burnsville-Eagan-Savage, Columbia Heights, East Metro Integration District, Eastern Carver County, Eden Prairie, Edina, Elk River Area, Fridley, Hopkins, Intermediate District 287, Intermediate District 917 (Associate Member), Inver Grove Heights, Mahtomedi, Minneapolis, MSU Mankato Center for Engaged Leadership (Associate Member), Minnetonka, Mounds View, Northeast Metro Intermediate School District 916 (Associate Member), North St. Paul-Maplewood-Oakdale, Northwest Suburban Integration District (Associate Member), Orono, Osseo Area, Richfield, Robbinsdale Area, Rosemount-Apple Valley-Eagan, Roseville Area, Shakopee, South St. Paul, South Washington County, Spring Lake Park, St. Anthony-New Brighton, St. Cloud Area, St. Louis Park, St. Paul, Stillwater, TIES (Associate Member), Wayzata, West Metro Education Program, West St. Paul-Mendota Heights-Eagan, and White Bear Lake Area



1667 Snelling Ave. N.,
 Suite C107
 St. Paul, MN 55108

Invoice

Date	Invoice #
7/1/2011	716

Bill To

Mahtomedi Public Schools
 Denise Sundstrom, Director of Bus. Servic
 1520 Mahtomedi Ave.
 Mahtomedi, MN 55115

Terms
Net 30

Description	Amount
AMSD Membership Dues 2011-2012	8,096.00
Total	
	\$8,096.00



June 24, 2011

JUN 27 2011

Mark Larson
Mahtomedi School District
1520 Mahtomedi Avenue
Mahtomedi MN 55115

Dear Superintendent Larson :

Metro ECSU continues to serve your district with quality, cost-effective programs and services, while developing new and exciting programs customized to meet the needs of administrators, educators, staff and students. District membership not only ensures these services will be available when needed; it also greatly reduces costs (by 50% for most services). Membership in Metro ECSU offers a wide variety of benefits including:

- Staff Development for Teaching and Administrative Staff
- Extensive Cooperative Purchasing Options
- Special Programs, including services for Special Education
- Student Enrichment Programs
- Contracted Program Planning/Professional Development
- Resources/Libraries
- Web Site Design and Development

A commitment to providing quality services in keeping with the cost containment challenges districts face allows Metro ECSU to maintain a general service fee of \$700 base plus \$.90 per pupil, not to exceed \$10,000. An invoice requesting payment by July 31 for the 2011-2012 general service fee is enclosed. Participation data for year 2010-2011 is included with this letter.

We always welcome input from our member districts to ensure that their needs are met. If you wish to contact me at any time about membership, please feel free to do so. I can be reached at 612-638-1508 or via email at julie.frame@metroecsu.org.

Our staff is dedicated to serving the needs of our members and we look forward to yet another great year of facilitating cost-effective collaboration among metro area districts !

Sincerely,


Julie M. Frame
Executive Director

cc: District Business Manager (Letter and invoice copy enclosed with this mailing. Please forward.)

Metro ECSU . 3055 Old Highway 8 . Suite 302 . St. Anthony . MN 55418 . www.ecsu.k12.mn.us

Phone 612-638-1500 . Fax 612-706-0811 . TTY 612-706-0808

Metro ECSU-Region 11 ISD #920
3055 OLD HIGHWAY 8
SUITE 302
ST ANTHONY, MN - 55418

INVOICE: 11177
CUSTOMER: 46
INV DATE: 07/01/11 ENT DATE: 061311
CONTACT:
SANDY GIANCOLA
612-638-1502 sandy.giancola@metroecsu.org

ISD 832
MAHTOMEDI PUBLIC SCHOOLS
1520 MAHTOMEDI AVENUE
MAHTOMEDI MN 55115

TERMS: ** N/A **

THE 2011-2012 GENERAL SERVICE FEE OF THE METRO ECSU IS BASED ON A FLAT RATE OF \$700 PLUS \$.90 PER PUPIL (FY 2010-11 MDE STUDENT ENROLLMENT COUNT BASED ON 10/1/10 SUBMISSION) WITH A MAXIMUM OF \$10,000. TO PROVIDE UNINTERRUPTED SERVICE TO YOUR DISTRICT, PAYMENT BY 7/31/11 WOULD BE APPRECIATED. THANK YOU!

1) MAHTOMEDI ENROLLMENT	3,637.60
3264	
TOTAL	<u>3,637.60</u>

INCLUDE INVOICE NUMBER ON CHECK

Page 01

.....
PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: 46 - ISD 832
INVOICE: 11177
AMOUNT: 3637.60

REMIT TO:
Metro ECSU-Region 11 ISD #920
3055 OLD HIGHWAY 8
SUITE 302
ST ANTHONY, MN - 55418

AMOUNT PAID

1900 W. Jefferson Ave.
St. Peter, Minnesota
56082-3015

Tel: 507.934.2450
MN: 800.324.4459

Fax: 507.931.1515
www.mnmsba.org

MINNESOTA SCHOOL BOARDS ASSOCIATION



JUL 06 2011

OFFICERS AND DIRECTORS

PRESIDENT

Kent Thiesse

Lake Crystal Wellcome Memorial

PAST PRESIDENT

Jackie Magnuson

Rosemount-Apple Valley-Eagan

DIRECTOR DISTRICT 1

Kathy Green

Austin

DIRECTOR DISTRICT 2

Jodi Sapp

Mankato Area

DIRECTOR DISTRICT 3

Linden Olson

Worthington

DIRECTOR DISTRICT 4

Betsy Scheurer

Hopkins

DIRECTOR DISTRICT 5

Marilynn Forsberg

Spring Lake Park

DIRECTOR DISTRICT 6

Kevin Donovan

Mahtomedi

DIRECTOR DISTRICT 7

Roz Peterson

Lakeville Area

DIRECTOR DISTRICT 8

Elona Street-Stewart

St. Paul

DIRECTOR DISTRICT 9

Karen Kirschner

Mora

DIRECTOR DISTRICT 10

Dana Laine

Frazee-Vergas

DIRECTOR DISTRICT 11

Walter Hautala

Mesabi East

DIRECTOR DISTRICT 12

Ann Long Voelkner

Bemidji Area

DIRECTOR DISTRICT 13

Deborah Pauly

Jordan

EXECUTIVE DIRECTOR

Bob Meeks

St. Peter

MSBA's Mission:

Support, promote, and enhance the work of public school boards and public education.

July 1, 2011

Dear Superintendent:

It's time to renew your district's membership to MSBA.

On behalf of your Association's board and staff, I want to thank you for the opportunity to "support, promote and enhance" your important work. We look forward to another year of serving your board and school district.

Your dues invoice is included with this letter. Dues are the stabilizing support for any association. Without the strong support of membership through the payment of dues, MSBA can neither maintain nor expand the menu of programs and services needed and enjoyed by our members.

In these years of financial strain, members naturally want to ensure they are getting the maximum services and benefits for their dues. Here is a list of some of your membership's primary benefits:

- Free on-call assistance on matters ranging from the open meeting law to personnel issues to NCLB implementation to elections. Checking with MSBA first may save significantly on attorneys' fees.
- Lobbying at the state and federal levels coupled with daily Capitol updates during the legislative session.
- Negotiations training and master agreement analysis.
- Access to insurance products and services offered through MSBA Insurance Trust-endorsed insurers and their agents.
- Access to Policy Services (if a subscriber) and customized policy audits.
- Free access to the Public Education Employee Relations Network (PEERNet) which provides employee salary, benefits, and leave data as well as Master Agreement language and grievance arbitration decisions.
- Free registration to the annual Leadership Conference for the entire district leadership team.
- Free "toolkits," such as the School Board Recognition Week program.
- Free electronic news clipping service from the state's daily and weekly newspapers.
- Power-Card — a highly secured procurement card program available for the direct purchase of goods and services, which greatly increases the efficiency of the purchasing process and has the potential to generate rebates to your district.

(over)

- Reduced-cost board training, including seminars, workshops, and customized inservice training brought to your board room. Online training through our Learn@Lunch program is also available for your convenience.
- Access to money-saving cash management and borrowing programs, including but not limited to, the Minnesota School District Liquid Asset Fund Plus and the Minnesota Tax and Aid Anticipation Borrowing Program.
- Access to BoardBook Web-based paperless meetings.
- Free electronic and print postings for administrative job vacancies.
- Free access to an electronic, downloadable MSBA calendar listing important dates for elections and education-related events.
- Free subscriptions to MSBA publications, including the following: *Boardcaster*, *Journal* magazine, *Capitol Compass* (electronic), and *Management Services Newsletter* (electronic).
- Newly elected board members receive MSBA's *Service Manual*, a comprehensive resource of education-related laws and regulations at a minimal cost. This manual will be sent to them on a CD.
- MSBA Online, the Association website that provides round-the-clock access to information and services.
- Access to MSBA-endorsed PaySchools, an electronic payment processing system that enables districts to receive school-related fees from parents via electronic check, credit, or debit card.

Subscribers to Policy Services will also find their renewal notice on the same invoice. Policy revisions keep your district in compliance with current law. You can access and download all model policies from the MSBA website 24 hours a day, seven days a week. Also, our policy consultants are here to answer your questions about policy issues. If you are not a member of Policy Services, please call us for more information.

MSBA is recognized nationwide as an outstanding service organization, and we will strive to uphold that reputation. MSBA's board and staff look forward to working with you. If you have any questions, please don't hesitate to call your Association office at 800-324-4459.

Sincerely,



Bob Meeks
Executive Director



Kent Thiesse (Lake Crystal Wellcome Memorial)
MSBA President

Enc.



Minnesota School Boards Association

1900 West Jefferson Ave. ♦ St. Peter, MN 56082-3015

DATE	INVOICE #
7/01/2011	12958

ATTN: Accounts Payable
 ISD #832
 1520 Mahtomedi Ave
 Mahtomedi, MN 55115-1907

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DUE DATE
11/15/2011

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DIST	Association Dues (FY 7/1/11 to 6/30/12)			6,915.00
POLICYREN	Policy Services Renewal (FY 7/1/11 to 6/30/12)			500.00
	<p>Dues for ISD #832 are based on 3,227.39 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2010, as provided by the Minnesota Department of Education.</p> <p>In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.</p>			

QUESTIONS ABOUT THIS INVOICE?
 800-324-4459 • 507-934-2450
 FAX 507-931-1515
 www.mnmsba.org

TOTAL	7,415.00
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