

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, February 9, 2012 - 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. Student Recognition
 - B. O. H. Anderson Elementary School - Balanced Literacy
Presenter: Kirsten Bouwens
 - C. Schools for Energy Efficiency (SEE) Program
Presenter: Phil Belden / Anne Anderson
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. Alexandra Atkins, Student Representative
8. APPROVAL OF MINUTES
 - A. January 12, 2012 - Regular Meeting 5
 - B. January 26, 2012 - Study Session 11
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 13
 - B. Policies
 1. First Reading
 - a. Policy 540 - Early Admission to Kindergarten 15
Presenter: Heidi Springborg
 - b. Policy 810 - Health and Safety Program 20
Presenter: Phil Belden
 - C. Facilities Update
Presenter: Todd Richter, JCI

10. ACTION ITEMS

- A. Approval to Reject Bids - Building Construction
Presenter: Denise Sundstrom
 - 1. Bid Package #11 - New Wildwood Elementary School 24
 - WS #21 - Visual Display Boards and Display Cases (Supply)
 - WS #23 - Food Service Equipment
 - WS #27 - Window Treatments and Roller Shades
- B. Approval to Award Bids - Building Construction
Presenter: Denise Sundstrom
 - 1. Bid Package #11 - New Wildwood Elementary School WS #17 Wood Athletic Flooring 25
 - 2. Bid Package #11 - New Wildwood Elementary School WS #28 Elevator 26
 - 3. Bid Package #13 - New Wildwood Elementary School WS #10 Roofing 27
- C. Approval of Resolution Relating to 2012-2013 Open Enrollment 28
Presenter: Mark Larson
- D. Approval to Direct Administration to Create a Student Clubs Policy 30
Presenter: Mark Larson

11. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Bob Donohoe
- 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
Presenter: Judy Schwartz
- E. Other Items/Reports

12. SUPERINTENDENT'S REPORT

13. ADJOURNMENT

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

- A. Approval to Pay Bills - Check No. 374313 to 374667 and 80002019 to 80002081 31
- B. Approval of Wire Transfer Transactions 40
- C. Approval of Revised 2012-2013 School Calendar 41
March 7, 2013 - Kindergarten Round Up -- No school for 1/2 day kindergarten.
- D. Approval to Hold a School Board Dinner Session on Thursday, February 23, 2012 at 5:30 p.m.
- E. Approval of Donations/Grants Totaling \$1,300
 - 1. From Redpath to Mahtomedi High School Choir Program - \$1,300

Agenda - February 9, 2012

F. Personnel

1. Approval of Contracts and Work Agreements

- a. Amy Nelson - Special Education Teacher - Mahtomedi Middle School
(2/3/12 to 3/29/12)

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, January 12, 2012**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER BY TEMPORARY CHAIRPERSON

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

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

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

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

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

5. ORGANIZATIONAL MATTERS

A. Election of Chairperson

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

B. Election of Clerk/Vice Chair

Donovan moved to nominate Director Mary Jo Deters as clerk/vice chair. All those voting in favor thereof: Dalton, Deters, Donohoe, Donovan, Schwartz, and Wolgamot. Approval of Mary Jo Deters as clerk/vice chair. Carried.

C. Election of Treasurer

Deters moved to nominate Bob Donohoe as treasurer. All those voting in favor thereof: Dalton, Deters, Donohoe, Donovan, Schwartz, and Wolgamot. Approval of Bob Donohoe as treasurer. Carried.

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

Donovan moved, Schwartz seconded, to leave school board compensation at its current rate. Compensation will remain at chair \$5,000; clerk/vice chair \$4,400; treasurer \$4,400; and other members \$4,400. Carried.

E. Consideration of Board Member Appointments for 2012

Chair Cathy Dalton discussed school board committee assignments and made the following appointments:

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

6. PRESENTATIONS/RECOGNITION

A. Staff Recognition

The following employees were recognized by the school board and administration:

Recognized as TIES Exceptional Teachers: Deb Carlson and Chris Carlson-Kelm (not in attendance).

Recognized as Leaning Forward Graduates: Kathe Nickleby and Beth Sneden.

B. Wildwood Elementary School - Kindergarten Reading Instruction with Read Well

Principal Mark Hamre introduced kindergarten teacher Paula Tansom and her literacy class who demonstrated the newly adopted reading curriculum. Students partnered with school board members and showed them how they use their magazine to learn sounds and words, read their *Hey Diddle Diddle* book, and gave school board members a homework sheet. Not demonstrated tonight were the songs that the curriculum also

provides to help students memorize their sounds and the Ticket to Read program, a game-based internet program that can be done on a computer either at home, in the computer lab, or at the local library.

7. PUBLIC COMMENT

None.

8. REPORT FROM STUDENT REPRESENTATIVE

A. Alexandra Atkins, Student Representative

School Board Student Representative Allie Atkins reported on the following events at Mahtomedi High School: registering for classes for next year starts in February, Silver Belle on February 4, a Prom Expo is being planned, a student has been invited to attend the Educational Equity Alliance meetings, and Parents Night Out in December was very successful.

9. APPROVAL OF MINUTES

A. November 11, 2011 - Special Meeting

Donovan moved, Donohoe seconded, approval of the minutes from the November 11, 2011, special school board meeting. Carried.

B. December 8, 2011 - Regular Meeting

Donovan moved, Donohoe seconded, approval of the minutes from the December 8, 2011, regular school board meeting. Carried.

C. December 13, 2011 - Study Session

Donovan moved, Donohoe seconded, approval of the minutes from the December 13, 2011, school board study session. Carried.

10. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Cathy Dalton reviewed the calendar of events.

11. ACTION ITEMS

A. Approval of Resolution Directing the Administration to Prepare Recommendations for Reductions in Programs and Positions and Reasons Therefor (2012-2013)

Superintendent Mark Larson requested approval of the resolution to prepare spending reductions for the 2012-2013 budget year. Currently working on the 2012-2013 budget and will be coming back to the school board with recommendations. Schwartz moved, Donohue seconded, approval of resolution directing the administration to prepare recommendations for spending reductions in programs and positions. Carried.

B. Approval of Operating Practices

Superintendent Mark Larson recommended that the school board adopt the Mahtomedi School Board and Superintendent Leadership Team Operating Practices that were reviewed at the December 13, 2011, school board study session. The four expectations are 1) How we relate to one another (unity, conflict and decision making), 2) How we communicate (boundaries, transparency, being informed), 3) How we govern (roles, responsibilities and expectations), and 4) How we conduct meetings (meeting protocol/process and participation). Wolgamot moved, Donohoe seconded, approval of the Operating Practices. Carried.

C. Approval of Revised 2011-2012 School Calendar

Superintendent Mark Larson recommended that the last day of school for grades 9-12 be changed from June 7 to June 5, 2012. This is so staff has time to pack and move prior to commencement of the Phase II construction work. Donohoe moved, Donovan seconded, approval of revised 2011-2012 school calendar. Carried.

D. Approval of Revised 2012 School Board Meeting Schedule

Superintendent Mark Larson asked that the following changes be made to the 2012 school board meeting schedule:

- Changed: September 20 regular meeting to September 13
- Changed: November 8 regular meeting to November 15
- Added: December 13, 5:45 p.m. Dinner Session

Wolgamot moved, Donohoe seconded, approval of revised 2012 school board meeting schedule. Carried.

12. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

Superintendent Mark Larson recapped the AMSD meeting that he attended last Friday.

B. Integration District: Educational Equity Alliance (EEA)

None.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan reported on the MSBA Conference that takes place today and tomorrow.

D. Northeast Metro 916 Board

The 916 report was included in the school board packet.

E. Other Items/Reports

None.

13. SUPERINTENDENT'S REPORT

Superintendent Mark Larson gave an update on the following: MSBA Conference, communications provided by each school, and will provide results from the communications survey at the January 26 study session.

14. ADJOURNMENT

Donovan moved, Donohoe seconded, adjournment. Meeting adjourned at 8:07 p.m. Carried.

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

A. Approval to Pay Bills - Check No. 373897 to 374312 and 80001924 to 80002018

B. Approval of Wire Transfer Transactions

C. Approval of Agreement for Student Teaching with the Regents of the University of Minnesota

D. Approval of Revised Records Retention Schedule

E. Selected Official School Publication: *White Bear Press*

F. Selected Official School District Depositories: *Associated Bank Corp, MN Trust, PMA Financial Network Inc., Smith Barney, U. S. Bank of St. Paul, U. S. Bank of White Bear Lake, and designated depositories of the Minnesota School District Liquid Asset Fund*

G. Designation of Legal Counsel: *Kennedy & Graven; Karen Kepple at Northeast Metro 916; Knutson, Flynn & Deans; Ratwik, Roszak, and Maloney; and others as needed*

H. Designation of Financial Advisor: *Ehlers and Associates, Inc. and Springsted, Inc.*

I. Approval of Resolution Providing Limited Authorization for Superintendent and Business Manager to Sign Contracts

- J. Approval of Resolution Relating to Authorization and Use of Facsimile Signatures by School District Officers
- K. Authorization to Approve and Pay Vendors before School Board Meetings and Use Wire Transfers
- L. Approval of Donations/Grants Totaling \$2,300
 - 1. From Dr. Thomas and Joan Briggs to Mahtomedi High School Scholarship Fund - \$1,800
 - 2. From Barry and Sewall Industrial Supply Co. to Mahtomedi Engineering Program - \$500
- M. Personnel
 - 1. Approval of Contracts and Work Agreements
 - a. Jim Hering - Technology Specialist - District Wide (2011-2012)
 - b. Tonya Kostuch - Technology Specialist - District Wide (2011-2012)
 - c. Mahtomedi Education Association (2011-2013)
 - d. Kimberly O'Connor - .114 FTE Math Coach - O. H. Anderson Elementary School (2011-2012)
 - e. Kalpana Parsons - Paraprofessional - Wildwood Elementary School (1/3/12)
 - f. Rebecca Wilson-Abbott - .1 FTE Early Childhood Special Education Teacher - ECSE (12/8/11)
 - 2. Approval of Resignations/Retirements/Terminations
 - a. Lisa French-Austin - Special Education Paraprofessional - Wildwood Elementary School (12/22/11)

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, www.mahtomedi.k12.mn.us.

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A **Study Session** of the Board of Education of the Mahtomedi Public Schools was held **Thursday, January 26, 2012**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:00 p.m. by Chair Cathy Dalton.

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.

Also present: Beth Sneden, Professional Practice and Development Coordinator; Denise Sundstrom, Director of Business Services; and Lynne Viker, Director of Teaching and Learning and Support Services.

3. APPROVAL OF THE AGENDA

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

4. DISCUSSION/INFORMATION ITEMS

A. 2012-2013 Open Enrollment

Superintendent Mark Larson and Denise Sundstrom, Director of Business Services, discussed the open enrollment resolution that needs to be approved at the February 9 school board meeting. Current enrollment numbers are showing a loss of approximately 178 students from the 2011-2012 to the 2012-2013 school year. If no open enrollment is approved, it would mean approximately one million dollars in lost revenue. School board members agreed that not all of the 378 applications received could be approved but to approve enough to make up the student deficit that will occur from this year to next.

B. Communication Survey Findings

Superintendent Mark Larson handed out and reviewed with school board members the results from the Communications Survey. Overall, the results were mainly positive. Although anyone could take the survey, the majority of the respondents

were parents. Committees will determine whether or not to change daily email to weekly, what is timely teacher communication as it relates to email, SchoolView, and web page, and a process for parent/community input/concerns with implementation beginning with the fourth quarter (April 2).

C. Curriculum Review Updates

Lynne Viker, Director of Teaching and Learning and Student Services, along with Beth Sneden, Professional Practice and Development Coordinator, updated school board members on the 2011-2012 curriculum review process. Viker and Sneden discussed seven essential activities for curriculum review, year two in the elementary reading, K-12 science/engineering/tech, and gifted and talented review process, and starting the formal review process in elementary Spanish, E-12 student support services, and secondary math.

D. PBIS / Anti-Bullying

Lynne Viker, Director of Teaching and Learning and Student Services, along with Beth Sneden, Professional Practice and Development Coordinator, presented to school board members the preventative measures that are taking place at each of the schools as it relates to Positive Behavioral Interventions and Support (PBIS). Viker and Sneden also reviewed the definition of bullying and harassment per school board policy, gave recommendations for bullying prevention with the PBIS structure, and spoke about what the next steps are for implementing the recommendations.

5. OTHER ITEMS

A. Discussion of Personnel Matter Pursuant to Minnesota Statute 13D.05, subd. 3(a)

School Board Chair Cathy Dalton presented to the school board and Superintendent Larson the superintendent's evaluation results.

7. ADJOURNMENT

Donohoe moved, Wolgamot seconded, adjournment. Carried. Meeting adjourned at 9:55 p.m.

MARY JO DETERS, CLERK

Public notice for solicitation of bids, requests for quotes, and requests for proposals are located on the ISD 832 website, www.mahtomedi.k12.mn.us.

CALENDAR OF EVENTS

FEBRUARY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Wednesday, February 8</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, February 9</u> 6:00 p.m. 7:00 p.m.	School Board Facilities Committee Meeting School Board Meeting	District Education Center - Board Room District Education Center - Community Room
<u>Friday, February 10</u> 7:30-9:00 a.m. 1:00 p.m.	City Leaders Meeting Mahtomedi Middle School Parent Association Mtg.	District Education Center - Board Room Mahtomedi Middle School - Room 115
<u>Monday, February 13</u> 6:30 p.m. 7:00 p.m.	Mahtomedi High School Parent Association Mtg. MAEF Board of Trustees Meeting	Mahtomedi High School - Media Center District Education Center - Board Room
<u>Tuesday, February 14</u> 6:30-8:30 p.m.	Community Education Advisory Council Mtg.	District Education Center - Board Room
<u>Monday, February 20</u>	No School - Presidents' Day Holiday	
<u>Thursday, February 23</u> 5:30 p.m. 7:00 p.m.	School Board Dinner Session School Board Study Session	District Education Center - Board Room District Education Center - Community Room
<u>Friday, February 24</u>	No School - Staff Development/Conferences	

CALENDAR OF EVENTS

MARCH		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Friday March 2</u> 7:00 a.m.	AMSD Board of Directors Meeting	TIES Building, St. Paul
<u>Monday, March 5</u> 7:00 p.m.	MAEF Board of Trustees Meeting	District Education Center - Board Room
<u>Tuesday, March 6</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, March 8</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, March 9</u> 1:00 p.m.	Mahtomedi Middle School Parent Association Mtg.	Mahtomedi Middle School - Room 115
<u>Monday, March 12 - Friday, March 16</u>	No School - Spring Break	
<u>Monday, March 19</u> 6:30 p.m.	MHS Parent Association Meeting	Mahtomedi High School - Media Center
<u>Tuesday, March 20</u> 6:30-8:30 p.m.	Community Education Advisory Council Meeting	District Education Center - Board Room
<u>Wednesday, March 21</u> 8:15 a.m.	Elementary PTO “Before the Bell”	OHA Elementary School - Media Center
<u>Thursday, March 22</u> 7:00 p.m.	School Board Study Session	District Education Center - Community Room
<u>Friday, March 23</u> 8:00 a.m. 7:30 p.m.	Elementary PTO “Before the Bell” Wildwood Artist Series - <i>Café Accordion</i>	Wildwood Elementary School - Media Center Chautauqua Fine Arts Center

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

Regular Meeting - Board of Education

Date: February 9, 2012

Agenda Item #9. B. 1. a.

TOPIC: Policy 540 - Early Admission to Kindergarten

PURPOSE OF PRESENTATION: Last revised in January of 1992 (20 years ago), our Early Admission to Kindergarten policy has been in need of updating to remain current with best practices in early learning and assessment. During the summer of 2011, a subgroup of the Gifted and Talented Program Review Committee met to review and make recommendations for the revision of Mahtomedi's Early Admission to Kindergarten Policy. The group represented a pre-K-12 cross-section of administrators and teachers.

The purpose of the presentation is to:

- 1) Provide a first reading of proposed changes to the Early Admission to Kindergarten policy and procedures.
- 2) Obtain feedback for making any additional changes in policy and procedures language.
- 3) Develop a plan for adopting revisions to the Early Admission to Kindergarten policy.

ACTION RECOMMENDED: Provide input that will facilitate movement toward updating our Early Admission to Kindergarten policy and procedures.

Submitted By:

Concurrence By:

Heidi Springborg

Name

Special Programs Director

Title



Dr. Mark Larson

Superintendent of Schools

540 - EARLY ADMISSION TO KINDERGARTEN

The 1967 legislature passed a law 120.06 "Admission to Public Schools" • Age Limitations. The law states as follows:

All schools supported in whole or in part by state funds are public schools. Admission to a public school is free to any person who resides within the district which operates the school, who is under 21 years of age, and who satisfies the minimum age requirements imposed by this section. No person shall be admitted to any public school after September 1, 1971, (1) as a kindergarten student, unless she or he is at least five years of age on September 1 of the calendar year in which the school year for which she or he seeks admission commences; or (2) as a first grade student, unless she or he is at least six years of age on September 1 of the calendar year in which the school year for which she or he seeks admission commences or has completed kindergarten; except that any school board may establish a policy for admission of selected pupils at an earlier age.

The School Board hereby adopts an exception to that law for exceptional children.

There will be a program of ~~e~~Early Kindergarten Admission admittance to kindergarten in Independent School District No. 832. This policy will allow a child ~~born after September 1 to be admitted to kindergarten if she or he has, through psychological testing and screening, met the following requirements:~~ who is five years of age on September 2 through October 31 of the calendar school year for which he/she seeks admission to enroll in Kindergarten at their attendance area school if they meet ALL of the Early Kindergarten Admission assessment requirements below:

1. ~~Except in very unusual cases, no pupil will be admitted with a birth date after October 31.~~ A birth date prior to November 1st of the calendar school year for which she or he seeks admission.
2. ~~For a child with a September or October birth date, an IQ of at least 130 and a judgment of adequate maturity level by a certified school psychologist.~~ Measured general intellectual ability at or above the 98th percentile when compared with the child's same-age peers +/- one Standard Error of Measurement (SEM) for the test used will be required. This area will be assessed using a standardized, norm-referenced, individually-administered test of intellectual ability that is appropriate for the child given his/her cultural and linguistic background. Subscales or prorated scores will not be accepted as indicative of "general intellectual ability."
3. Measured social/emotional/behavioral skills within the average to above-average range (i.e., 25th percentile or higher) when compared with children who are age-appropriate for Kindergarten. This area will be assessed using standardized, norm-referenced checklists designed to compare a child's social/behavioral skills to those of his/her peers. Parents and

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Red: New Language

Mahtomedi School Board Policy 540

current daycare/preschool providers will be asked to complete these checklists as information across settings is needed to determine present level of performance.

4. Measured academic readiness skills within the average to above-average range (i.e., 25th percentile or higher) when compared with children who are age-appropriate for Kindergarten. This area will be assessed using Curriculum Based Measures of early literacy and numeracy as well as a criterion-based assessment of Kindergarten Readiness skills (e.g., the Kindergarten Portfolio).
5. Assessed functional independence and school-readiness skills that are at least average when compared with children who are age-appropriate for Kindergarten. This area will be assessed through parent and preschool teacher checklists and interviews. Additionally, the child may be observed within his/her preschool environment. If a preschool environment is not available, the child may be invited into an existing Kindergarten classroom to facilitate an observation of the child's skills in following a teacher's directions, functioning within a large group, and interacting with peers during academic and/or social instruction.

The elementary principal will set up screening and testing times for children and consultation with parents during the months of March, April, May, June, July, or August for children eligible for early entrance to kindergarten in September.

Process/Procedure to be followed for parents seeking Early Kindergarten Admission for their child(ren):

1. At the request of interested parents and/or community members, the district will conduct a meeting for families considering Early Kindergarten Admission (EKA) to explain the EKA requirements and process.
2. Families seeking EKA must submit a letter of Request for Admission, or complete and submit the appropriate form, to the school district (by way of the district office or the desired school of attendance) by April 1st of the calendar year in which the family is seeking EKA (e.g., if the family is seeking EKA for the 2013-14 school year, the Request for Admission must be submitted by April 1st, 2013).
3. A district representative will meet individually with each family seeking EKA and review assessment requirements. A brief history of the child will be taken and an assessment plan developed that reduces any cultural or linguistic bias in the assessment process. Consent to obtain information from daycare and preschool providers will be obtained (note: parents may choose to decline consent; however, the team will need to develop alternative methods for obtaining information about child performance across settings. Decisions about EKA are based on available data).
4. ~~The district's school psychologist will conduct the early entrance psychological testing and social maturity ranking.~~ A district School Psychologist, in collaboration with the Gifted and Talented Coordinator, will be responsible for organizing the assessment process,

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ensuring that all data are collected and summarized, completing any needed intellectual and social/behavioral assessment, convening the EKA assessment team, editing any final reports, and relaying information to families.

5. Signed consent to complete the assessment will be obtained prior to starting any data collection. ~~This testing~~ Any individual testing will normally take place before or after regular school hours or immediately following the conclusion of the school year.
6. No testing by psychologists for early entrance to kindergarten will be done prior to April 1 of the calendar year for which she or he seeks admission. This ensures that all children tested will be at least four years and six months old.
7. A fee of \$250.00 will be charged to the parents for each child tested assessed, payable to Independent School District No. 832 (this fee may be increased at a rate commensurate with salary increases of personnel involved with the Early Entrance Assessments and/or costs of test protocols and related materials). This payment is due prior to starting the Early Admission assessment. Payment to the staff performing completing the evaluation (e.g., school psychologist, Kindergarten Teacher, etc.) will follow normal payroll procedures. Financial support to offset the cost of the Early Admission assessment is available per standard application based on determination of financial need. ,
8. ~~Building principals will be involved in screening children and meeting with parents.~~ The school district will have an early admission kindergarten team review the assessment results. The team shall include a Kindergarten teacher, a building principal, a school psychologist, the Gifted and Talented coordinator, and additional personnel as deemed appropriate.
9. The team shall decide if the child meets the criteria, and is approved for Early Kindergarten Admission. The decision of the team is final and will be placed in writing for the family.
10. A written summary of the assessment shall be submitted to the school district by June 15th of the calendar year in which the family is seeking Early Admission. Prior to June 30th of the same year, families will be contacted regarding assessment results. A meeting with available team members will be convened, if requested, to review assessment results and conclusions.

Principals, teachers, and school psychologists in Independent School District No. 832 will not be involved in screening or evaluating students whose parents are interested in early entrance to ~~nursery~~ preschool programs.

Parents may seek psychological assessment for ~~e~~Early Kindergarten Admission entrance placement from agencies other than the school district at their own expense. Reports

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Red: New Language

Mahtomedi School Board Policy 540

from these agencies must comply with the criteria established by the school district ~~addressing~~ **regarding age, intelligence quotient and maturity level** **intellectual ability,** academic skills, social/emotional/behavioral skills, and functional independence in a school setting. Any areas not addressed adequately by a private provider's evaluation summary must be assessed prior to determination of Early Kindergarten Admission (EKA) eligibility. The EKA team will review any externally-collected data and decide if (1) the child is approved for early admission, (2) not approved for Early Kindergarten Admission, or (3) if additional data are needed to determine Early Kindergarten Admission eligibility. If additional data are needed to make the EKA decision, the EKA team will draft a recommended assessment plan, including any fees associated with completing the assessment, and submit to the family (total fees not to exceed the cost indicated above for conducting a thorough EKA assessment). The decision of the Team will be final and placed in writing for the family.

Note regarding parents seeking an Open Enrollment option within the Mahtomedi Public Schools:

Parents seeking Open Enrollment in the Mahtomedi Public Schools for their child as well as Early Kindergarten Admission must apply for Early Kindergarten Admission following the procedures above. If eligibility for EKA is endorsed by the team, then *the School District Enrollment Options Program* form can be submitted. Non-eligibility for Early Kindergarten Admission will result in the forfeiture of the Open Enrollment seat for the desired academic year.

FIRST READING - February 9, 2012

ADOPTED – July 9, 1981

REVISED – January 9, 1992

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

Regular Meeting - Board of Education

Date: February 9, 2012

Agenda Item #9. B. 1. B.

TOPIC: First Reading of Policy 810 - Health and Safety Program

PURPOSE OF PRESENTATION: To have the Mahtomedi Public Schools Board of Education to do a first reading of Policy 810 – Health and Safety Program.

The state of Minnesota has revised statute 123B.57 CAPITAL EXPENDITURE: HEALTH AND SAFETY subd.2 and is now requiring a District policy for Health and Safety

ACTION RECOMMENDED: To have the School Board do a first reading of the draft Policy 810 – Health and Safety dated 2/3/2012 and approve.

Submitted By:

Concurrence By:

Phillip Belden

Name

Supervisor of Buildings and Grounds

Title



Dr. Mark Larson

Superintendent of Schools

810 - HEALTH AND SAFETY PROGRAM

I. PURPOSE

The purpose of this policy is to recognize the necessity of providing safe and healthy conditions for its employees, students, and public. The Mahtomedi Public School is committed to providing a safe and healthy work environment.

II. GENERAL STATEMENT OF POLICY

Employees at all levels must accept responsibility in complying with all State, Federal, local codes, and district policies for maintaining a safe and healthy environment throughout the school district.

FIRST READING - February 9, 2012

From: Bernier, Cindy [Cindy.Bernier@metroecsu.org]
Sent: Monday, January 16, 2012 11:44 AM
Subject: MN Statue change
Importance: High
Attachments: Health Safety.pdf

H&S members,

There has been a change in the Health & Safety MN. Statute.

Districts no longer have to fill out attachment 10 nor have IAQ or Machine Guarding certification. Next July the only requirement will be to send MDE the board minutes that have adopted a budget and a Health & Safety Policy.

Please see the attached revised statute. Please call Mike Weigel @ 612-860-5152 if you have any questions with Subdivision 1 and Subdivision 2.

Thanks, Cindy

Cindy Bernier
Metro ECSU
3055 Old Highway 8 #302
St Anthony, MN 55418
612.638.1512

This email and any attachments may contain confidential information. If you are not the intended recipient, please notify the sender immediately by return email, delete this email and destroy any copies. Any views or opinions presented in this email are solely those of the author and might not represent those of Metro ECSU.

123B.57 CAPITAL EXPENDITURE; HEALTH AND SAFETY.

Subdivision 1. **Health and safety revenue application.** (a) To receive health and safety revenue for any fiscal year a district must submit to the commissioner a capital expenditure health and safety revenue application by the date determined by the commissioner. The application must include a health and safety budget adopted and confirmed by the school district board as being consistent with the district's health and safety policy under subdivision 2. The budget must include the estimated cost of the program per Uniform Financial Accounting and Reporting Standards (UFARS) finance code, by fiscal year. Upon approval through the adoption of a resolution by each of an intermediate district's member school district boards and the approval of the Department of Education, a school district may include its proportionate share of the costs of health and safety projects for an intermediate district in its application.

(b) Health and safety projects with an estimated cost of \$500,000 or more per site are not eligible for health and safety revenue. Health and safety projects with an estimated cost of \$500,000 or more per site that meet all other requirements for health and safety funding, are eligible for alternative facilities bonding and levy revenue according to section 123B.59. A school board shall not separate portions of a single project into components to qualify for health and safety revenue, and shall not combine unrelated projects into a single project to qualify for alternative facilities bonding and levy revenue.

(c) The commissioner of education shall not make eligibility for health and safety revenue contingent on a district's compliance status, level of program development, or training. The commissioner shall not mandate additional performance criteria such as training, certifications, or compliance evaluations as a prerequisite for levy approval.

Subd. 2. **Health and safety policy.** To qualify for health and safety revenue, a school board must adopt a health and safety policy. The policy must include provisions for implementing a health and safety program that complies with health, safety, and environmental regulations and best practices including indoor air quality management.



Innovative Construction Solutions

8625 Rendova Street NE
P.O. Box 158
Circle Pines, MN 55014
O 763.786.7711
F 763.786.2650
www.krausanderson.com

January 20, 2012

Independent School District No. 832
1520 Mahtomedi Avenue
Mahtomedi, Minnesota 55070

ATTENTION: Dr. Mark Larson, Mrs. Denise Sundstrom and Mr. Phil Belden

**RE: Mahtomedi Public Schools
Bid Package #11: New Wildwood Elementary School
RECOMMENDATION FOR BID REJECTION**

Dear Dr. Larson, Mrs. Sundstrom and Mr. Belden:

The following is a summary of our recommendations for bid rejection;

Work Scope Description

WS #21 Visual Display Boards and Display Cases (Supply)

Reject all Bids

WS #23 Foodservice Equipment

Reject all Bids

WS #27 Window Treatments and Roller Shades

Reject all Bids

We will be going out for rebid on the above referenced items, spring of 2012.

If you should have any questions, please contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

A handwritten signature in blue ink, appearing to read 'Jon M. Kuenstling', is written over the printed name.

Jon M. Kuenstling
Project Manager

c: Todd Richter, JCI
 Kevin Holm, LHB



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January 20, 2012

Mahtomedi Public Schools
Independent School District No. 832
1520 Mahtomedi Avenue
Mahtomedi, Minnesota 55070

ATTENTION: Dr. Mark Larson, Mrs. Denise Sundstrom and Mr. Phil Belden

**RE: Mahtomedi Public Schools
Bid Package #11: New Wildwood Elementary School
RECOMMENDATION FOR CONTRACT AWARD**

Dear Dr. Larson, Mrs. Sundstrom and Mr. Belden:

Based upon bid results and the results of our pre-award conference with the apparent low bidder, we are making a recommendation for award of the following prime contract.

We are satisfied that bids received reflect the best possible pricing for the work indicated.

The following is a summary of our recommendation for contract award.

<u>Contract</u>	<u>Description</u>	<u>Contract Amount</u>
WS #17	Wood Athletic Flooring	
	FLR Sanders, Inc. 3079 92 nd Avenue Princeton, Minnesota 55371	\$52,700.00

If you should have any questions, please contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Jon M. Kuenstling
Project Manager

c: Todd Richter, JCI
Kevin Holm, LHB



Innovative Construction Solutions

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February 1, 2012

Mahtomedi Public Schools
Independent School District No. 832
1520 Mahtomedi Avenue
Mahtomedi, Minnesota 55070

ATTENTION: Dr. Mark Larson, Mrs. Denise Sundstrom and Mr. Phil Belden

**RE: Mahtomedi Public Schools
Bid Package #11: New Wildwood Elementary School
RECOMMENDATION FOR CONTRACT AWARD**

Dear Dr. Larson, Mrs. Sundstrom and Mr. Belden:

Based upon bid results and the results of our pre-award conference with the apparent low bidder, we are making a recommendation for award of the following prime contract.

We are satisfied that bids received reflect the best possible pricing for the work indicated.

The following is a summary of our recommendation for contract award.

<u>Contract</u>	<u>Description</u>	<u>Contract Amount</u>
WS #28	Elevator Schindler Elevator Corporation 895 Blue Gentian Road, Suite 12 Eagan, Minnesota 55121	\$53,300.00

26

If you should have any questions, please contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Jon M. Kuenstling
Project Manager

c: Todd Richter, JCI
Kevin Holm, LHB



Innovative Construction Solutions

8625 Rendova Street NE
P.O. Box 158
Circle Pines, MN 55014
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www.krausanderson.com

January 31, 2012

Mahtomedi Public Schools
Independent School District No. 832
1520 Mahtomedi Avenue
Mahtomedi, Minnesota 55070

ATTENTION: Dr. Mark Larson, Mrs. Denise Sundstrom and Mr. Phil Belden

**RE: Mahtomedi Public Schools
Bid Package #13: New Wildwood Elementary School
RECOMMENDATION FOR CONTRACT AWARD**

Dear Dr. Larson, Mrs. Sundstrom and Mr. Belden:

Based upon bid results and the results of our pre-award conference with the apparent low bidder, we are making a recommendation for award of the following prime contract.

We are satisfied that bids received reflect the best possible pricing for the work indicated.

The following is a summary of our recommendation for contract award.

<u>Contract</u>	<u>Description</u>	<u>Contract Amount</u>
WS #10	Roofing Dalco Roofing and Sheet Metal, Inc. 15525 32 nd Avenue North Plymouth, Minnesota 55447	\$481,975.00

If you should have any questions, please contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Jon M. Kuenstling
Project Manager

c: Todd Richter, JCI
Kevin Holm, LHB

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

Regular Meeting - Board of Education

Date: February 9, 2012

Agenda Item #10. B.

TOPIC: Approval of Resolution Relating to 2012-2013 Open Enrollment

PURPOSE OF PRESENTATION: Every year at the February meeting, the School Board takes action on Open Enrollment and designating what grade levels are closed. The purpose of open enrollment has been to balance out class sizes and fill grade levels. One additional advantage is about building usage. When resident enrollment was high, Mahtomedi built schools to accommodate that larger student population. Buildings don't shrink if student enrollment declines and as resident enrollment declined, the buildings could have easily become underutilized. Open enrollment puts our buildings to the most efficient usage.

With Open Enrollment, we are projecting to have roughly the same enrollment in 2012-13 as in 2011-12 and that means accepting approximately 159 (which is 12 less than last year and includes children of employees and children who have siblings that currently attend as per policy) out of the 391 students who applied. Grade twelve will be closed. If we did not accept any new open enrollment students, we would expect a decrease of 159 students that would result in receiving approximately \$954,000 less in general fund revenue.

ACTION RECOMMENDED: The Board approve the resolution relating to 2012-13 Open Enrollment as presented.

Submitted By:



Name

Superintendent of Schools

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools



Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO 2012-2013 OPEN ENROLLMENT

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

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

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

WHEREAS the State of Minnesota has also established criteria for school districts to accept open enrollment applications based upon capacity of a program, class, or school building (Minnesota Statutes § 124D.03 Subdivision 6).

BE IT THEREFORE RESOLVED that open enrollment be closed in grade 12 for the 2012-2013 school year due to anticipated enrollment and school building capacity, and

BE IT FURTHER RESOLVED that the superintendent, in consultation with building principals, be authorized to approve or disapprove applications for open enrollment in kindergarten through 11th grades where grade capacity and class size permits additional student enrollment. The superintendent is also authorized to approve applications for open enrollment for currently enrolled students who move out of the district.

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

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

Regular Meeting - Board of Education

Date: February 9, 2012

Agenda Item #10. C.

TOPIC: Approval to Direct Administration to Create a Student Clubs Policy

PURPOSE OF PRESENTATION: Mahtomedi Schools holds as one of our key values Leadership. Improving an already outstanding District requires bold, visionary leadership. We value encouraging and developing student leaders. We encourage participation in school-sponsored activities and organizations where leadership opportunities are available. Likewise, we encourage students to assume leadership roles in creating their own opportunities to lead.

However, the District does not have policies or procedures in place to help guide the organizations of student/staff/community led groups. Nor does the District have criteria about what constitutes a school-sponsored, a school-supported, or a school-recognized group.

ACTION RECOMMENDED:

In order to provide students, staff, and community with a framework for starting or having student clubs, it is the recommendation that the Board direct the Administration to create appropriate policy and procedures and bring those forward for Board approval.

Submitted By:

Concurrence By:



Name

Dr. Mark Larson

Superintendent of Schools

Superintendent of Schools

Title

CHECK REGISTER
Jan-12

<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Vendor Name</u>	<u>Check Status</u>
01/04/2012	374313	363.04	AMERICAN FAMILY ASSURANCE	Cleared
01/04/2012	374314	608.00	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
01/04/2012	374315	9.90	NATIONAL INSURANCE SERVICES	Cleared
01/04/2012	374316	288.00	NCPERS MINNESOTA-179220	Cleared
01/04/2012	374317	730.50	OFFICE & PROFESSIONAL	Cleared
01/04/2012	374318	852.52	OPERATING ENGINEERS LOCAL #70	Cleared
01/04/2012	374319	27.62	UNITE HERE LOCAL 17	Cleared
01/05/2012	374320	684.00	AIRTECH THERMEX CORP.	Cleared
01/05/2012	374321	1,074.82	ALPHAGRAPHICS # 401	Cleared
01/05/2012	374322	54.00	ANTHONY GROFF	Cleared
01/05/2012	374323	81.40	BECKY FEMRITE	Cleared
01/05/2012	374324	15,876.00	BERRYS FLOOR COVERING/STEVEN BERRY	Cleared
01/05/2012	374325	54.00	BILL IVORY	Cleared
01/05/2012	374326	93.09	BRYAN FARMER	Cleared
01/05/2012	374327	220.00	BURNSVILLE SR HIGH SCHOOL	Cleared
01/05/2012	374328	17,499.22	CITY OF MAHTOMEDI	Cleared
01/05/2012	374329	8.00	CORY HOEGLUND & CHRISTINE DORAN	Cleared
01/05/2012	374330	1,582.35	COURAGE CENTER	Cleared
01/05/2012	374331	1,000.00	CROWNE PLAZA	Cleared
01/05/2012	374332	3,735.01	D & J QUALITY SOURCING LLC	Cleared
01/05/2012	374333	4,158.35	DIVERSIFIED SNACK DIVISION	Cleared
01/05/2012	374334	1,278.00	DOMINO'S PIZZA	Cleared
01/05/2012	374335	602.60	DON CUNNINGHAM	Outstanding
01/05/2012	374336	1,167.72	EARTHGRAINS CO.INC	Cleared
01/05/2012	374337	476.00	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
01/05/2012	374338	1,655.90	ENERGYWISE CONSULTING,LLC	Cleared
01/05/2012	374339	1,077.84	EXPRESS SERVICES INC	Cleared
01/05/2012	374340	26,962.89	FIRST STUDENT	Cleared
01/05/2012	374341	687.50	GENERAL ASP	Cleared
01/05/2012	374342	127.02	GRAINGER	Cleared
01/05/2012	374343	31,359.88	HEALTHPARTNERS	Cleared
01/05/2012	374344	1,491.00	HERITAGE EMBROIDERY & DESIGN	Cleared
01/05/2012	374345	3,797.14	HERITAGE PRINTING	Outstanding
01/05/2012	374346	160.00	INTERGRATED BEVERAGE SYSTEMS INC	Cleared
01/05/2012	374347	150.00	INTERMEDIATE DISTRICT 287	Cleared
01/05/2012	374348	20.00	JANET HEINSCH	Cleared
01/05/2012	374349	10,704.69	KELLY SERVICES, INC	Cleared
01/05/2012	374350	22.00	KIRSTEN & DAVID JANN	Cleared
01/05/2012	374351	228.55	LAKESHORE LEARNING MATERIALS	Cleared
01/05/2012	374352	911.85	LANDS BEST FOODS	Cleared
01/05/2012	374353	552.98	LASERPLUS, LLC	Cleared
01/05/2012	374354	79.33	M CLUB	Outstanding
01/05/2012	374355	6,001.19	MADISON NATIONAL LIFE	Cleared
01/05/2012	374356	4,053.55	MADISON NATIONAL LIFE	Cleared
01/05/2012	374357	107.00	MIKE GROCH	Cleared
01/05/2012	374358	17,107.43	NORTHEAST METRO 916	Cleared
01/05/2012	374359	3,290.00	PAMS LUNCHROOM LLC	Cleared
01/05/2012	374360	110.00	PARK HIGH SCHOOL	Void
01/05/2012	374361	2,074.80	PINE TREE APPLE ORCHARD	Cleared
01/05/2012	374362	50.65	POPP.COM INC	Cleared

CHECK REGISTER
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<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Vendor Name</u>	<u>Check Status</u>
01/05/2012	374363	190.75	POSITIVE PROMOTIONS	Cleared
01/05/2012	374364	440.00	POSTMASTER-U.S POST OFFICE	Cleared
01/05/2012	374365	248,090.28	PREFERRED ONE	Cleared
01/05/2012	374366	562.25	PREMIER AGENDAS INC	Cleared
01/05/2012	374367	297.15	PRESS PUBLICATIONS	Cleared
01/05/2012	374368	2,325.00	RAMSEY COUNTY PARKS & RECREATI	Cleared
01/05/2012	374369	54.00	RILEY ADAMS	Cleared
01/05/2012	374370	238.03	SIEMENS INDUSTRY, INC	Cleared
01/05/2012	374371	60.00	SOUTHEASTERN SECURITY CONSULTANTS INC	Cleared
01/05/2012	374372	1,100.85	SPRIGGS PLUMBING /HEATING	Cleared
01/05/2012	374373	54.00	STANLEY ROBERTS JR	Cleared
01/05/2012	374374	407.09	STAPLES	Cleared
01/05/2012	374375	106.54	STATE SUPPLY CO INC	Cleared
01/05/2012	374376	666.90	STEVE HAMMERSCHMIDT	Cleared
01/05/2012	374377	99.95	SUNBURST TECH CORP./ SMARTERVILLE EDUCATIONAL	Cleared
01/05/2012	374378	1,028.52	TIES	Cleared
01/05/2012	374379	72.00	TOM HEIDRICK	Cleared
01/05/2012	374380	107.00	TONY ANDERSON	Cleared
01/05/2012	374381	3,060.00	TROLLHAUGEN	Cleared
01/05/2012	374382	1,035.00	U S BANK TRUST N A	Cleared
01/05/2012	374383	109.08	VOSS LIGHTING	Cleared
01/05/2012	374384	16.00	WHITE BEAR BOWL INC- PLS OPERATION LLC	Cleared
01/05/2012	374385	24,325.05	XCEL ENERGY	Cleared
01/05/2012	374386	982.31	XPRESS	Cleared
01/12/2012	374387	190.60	AAA AWARDS	Outstanding
01/12/2012	374388	125.00	AFTON ALPS SKI AREA	Cleared
01/12/2012	374389	37,656.75	AMERICAN HEALTH RESOURCES	Cleared
01/12/2012	374390	1,734.00	APPLE COMPUTER	Cleared
01/12/2012	374391	33.00	ASHLEY DIMMICK	Cleared
01/12/2012	374392	24.45	BART STONE	Outstanding
01/12/2012	374393	141.00	BOB DETTMER	Cleared
01/12/2012	374394	107.00	BOB ZAHRADKA	Cleared
01/12/2012	374395	54.00	BRENT LARSON	Cleared
01/12/2012	374396	123.90	BRUCE DJOCK REPAIR	Outstanding
01/12/2012	374397	241.71	CABANA BANNERS	Cleared
01/12/2012	374398	22.00	CARI SATHER	Outstanding
01/12/2012	374399	60.62	CDW GOVERNMENT INC	Cleared
01/12/2012	374400	2,382.38	CENTURYLINK	Cleared
01/12/2012	374401	737.40	CHARLES LINDERKAMP	Cleared
01/12/2012	374402	1,000.00	CLASS 5 INC	Cleared
01/12/2012	374403	462.50	DAIRY QUEEN	Cleared
01/12/2012	374404	75.00	DAN ROSE	Cleared
01/12/2012	374405	131.00	DAN STUMPE	Cleared
01/12/2012	374406	54.00	DARRYL GOEBEL	Outstanding
01/12/2012	374407	72.00	DAVE FIRKUS	Cleared
01/12/2012	374408	54.00	DAVID ALEXANDER	Outstanding
01/12/2012	374409	360.00	DEVELOPMENT DIRECTIONS INC	Cleared
01/12/2012	374410	2,400.00	DISTRIBUTED WEBSITE CORPORATION	Cleared
01/12/2012	374411	1,144.49	DOMINO'S PIZZA	Cleared
01/12/2012	374412	227.00	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared

CHECK REGISTER
Jan-12

<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Vendor Name</u>	<u>Check Status</u>
01/12/2012	374413	7,883.00	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
01/12/2012	374414	47.90	ECKROTH MUSIC COMPANY	Cleared
01/12/2012	374415	50.00	EDINA HIGH SCHOOL	Cleared
01/12/2012	374416	75.00	ERIC BAUMGARTNER	Cleared
01/12/2012	374417	200.00	FAMILIES FIRST COACHING	Cleared
01/12/2012	374418	80,567.49	FIRST STUDENT	Cleared
01/12/2012	374419	75.00	GARY LARSEN	Cleared
01/12/2012	374420	54.00	GENE WARNER	Cleared
01/12/2012	374421	50.00	GEORGE PALKE	Outstanding
01/12/2012	374422	27.96	GREATER AMERICAN RIBS INC	Cleared
01/12/2012	374423	54.00	GREGG ELLINGSON	Cleared
01/12/2012	374424	6,240.57	HASTINGS CO-OP CREAMERY CO.	Cleared
01/12/2012	374425	54.00	HERMAN P.GUTTERMAN JR	Cleared
01/12/2012	374426	299.00	HUMAN SERVICES INC	Cleared
01/12/2012	374427	5,013.68	INNOVATIVE OFFICE SOLUTIONS, INC	Cleared
01/12/2012	374428	75.00	JEFF HEWITT	Outstanding
01/12/2012	374429	60.00	JENNA HARRINGTON	Outstanding
01/12/2012	374430	840.00	JENNIFER DOLEZAL	Cleared
01/12/2012	374431	109.00	JESSE LANGER	Cleared
01/12/2012	374432	514.04	JODY COMFORT	Cleared
01/12/2012	374433	54.00	JOE MICHALITSCH	Cleared
01/12/2012	374434	60.00	KAMERIN GRAMS	Cleared
01/12/2012	374435	75.00	KARL BRUESKE	Outstanding
01/12/2012	374436	18,025.85	KELLY SERVICES, INC	Cleared
01/12/2012	374437	14.06	KNOWLAN'S SUPER MARKETS	Cleared
01/12/2012	374438	973.20	KORY ANDRY	Cleared
01/12/2012	374439	75.00	LARRIE NOBLE	Cleared
01/12/2012	374440	533.83	LASERPLUS, LLC	Cleared
01/12/2012	374441	60.00	LEXI HELMER	Cleared
01/12/2012	374442	7,122.07	LOFFLER	Cleared
01/12/2012	374443	76.72	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES	Cleared
01/12/2012	374444	75.00	MAJOR CHUMLEY III	Cleared
01/12/2012	374445	75.00	MARCUS HAMILTON	Cleared
01/12/2012	374446	50.00	MASA REGION 9	Outstanding
01/12/2012	374447	125.00	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	Cleared
01/12/2012	374448	107.00	MATT DORNFELD	Cleared
01/12/2012	374449	125.00	MESTA-MN EARTH SCIENCE TEACHER ASSOC.	Cleared
01/12/2012	374450	880.00	METRO ECSU	Cleared
01/12/2012	374451	72.00	MICHAEL HEALY	Cleared
01/12/2012	374452	75.00	MICHAEL REYNOLDS	Outstanding
01/12/2012	374453	107.00	MIKE CANTOME	Outstanding
01/12/2012	374454	240.00	MN INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	Cleared
01/12/2012	374455	75.00	MNACTE/SNP	Cleared
01/12/2012	374456	1,975.00	MSBA-MN SCHOOL BOARDS ASSOC	Cleared
01/12/2012	374457	108.50	MUSIC THEATRE INTERNATIONAL	Cleared
01/12/2012	374458	1,091.40	NORTHEAST METRO 916	Cleared
01/12/2012	374459	150.00	ON SITE SANITATION INC	Cleared
01/12/2012	374460	22.00	PAIGE BOLTON VIEMAN	Outstanding
01/12/2012	374461	5,223.45	PARK BUS CO	Cleared
01/12/2012	374462	139.00	PARTSTOCK COMPUTER	Cleared

CHECK REGISTER

Jan-12

<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Vendor Name</u>	<u>Check Status</u>
01/12/2012	374463	1,584.00	PEG KELLY	Cleared
01/12/2012	374464	18.00	PHILLIP & ALISON BOEKE	Outstanding
01/12/2012	374465	51.00	PINE TREE APPLE ORCHARD	Cleared
01/12/2012	374466	254.70	PRESS PUBLICATIONS	Cleared
01/12/2012	374467	54.00	RICHARD BENISH	Cleared
01/12/2012	374468	144.00	ROMAN MARKET INC	Cleared
01/12/2012	374469	141.00	RON ACKERMAN	Outstanding
01/12/2012	374470	805.43	SCOTT BOYD	Cleared
01/12/2012	374471	107.00	SCOTT JOHNSON	Cleared
01/12/2012	374472	44.99	SCOTT MARSHALL	Outstanding
01/12/2012	374473	14,087.50	ST CROIX VALLEY RECREATION CE	Cleared
01/12/2012	374474	666.90	STEVE HAMMERSCHMIDT	Cleared
01/12/2012	374475	54.00	STEVE PAYNE	Cleared
01/12/2012	374476	245.00	SUCCESS BEYOND THE CLASSROOM	Cleared
01/12/2012	374477	139.00	THE PIANO WORKS	Cleared
01/12/2012	374478	261.71	TIES	Cleared
01/12/2012	374479	3,402.00	TROLLHAUGEN	Cleared
01/12/2012	374480	181.00	TRUSTED EMPLOYEES	Cleared
01/12/2012	374481	26,053.56	US FOODSERVICE INC	Cleared
01/12/2012	374482	456.17	VANESSA PAAKKONEN	Cleared
01/12/2012	374483	28,094.00	WEST METRO LEARNING CONNECTIONS INC	Cleared
01/12/2012	374484	12.00	WHITE BEAR BOWL INC- PLS OPERATION LLC	Cleared
01/12/2012	374485	8,117.50	WHITE BEAR LAKE SPORTS CENTER	Cleared
01/12/2012	374486	1,796.83	XEROX CORPORATION	Cleared
01/19/2012	374487	105.86	ABBOTT PAINT & CARPET CO	Cleared
01/19/2012	374488	6,006.45	ACCESS COMMUNICATIONS INC	Cleared
01/19/2012	374489	398.05	ADT SECURITY SYSTEMS	Cleared
01/19/2012	374490	81.50	AMERICAN FLAGPOLE & FLAG CO	Cleared
01/19/2012	374491	101.00	ANN SUITS	Cleared
01/19/2012	374492	117.00	APPLE COMPUTER	Cleared
01/19/2012	374493	3,111.84	ASPEN WASTE SYSTEMS INC	Cleared
01/19/2012	374494	60.00	AUGUST STEFAN	Cleared
01/19/2012	374495	101.00	BARRETT STOKES	Cleared
01/19/2012	374496	6,084.63	BIX PRODUCE CO LLC	Cleared
01/19/2012	374497	131.00	BRAD ALBERS	Cleared
01/19/2012	374498	1,491.51	BRAD BERGIE	Cleared
01/19/2012	374499	141.00	BRAD DAVICK	Outstanding
01/19/2012	374500	138.25	BUSINESS IMPACT GROUP	Cleared
01/19/2012	374501	301.00	BW T&F ENTERPRISES LLP	Cleared
01/19/2012	374502	10.00	CASH	Cleared
01/19/2012	374503	107.00	CATHERINE LUKANICH	Cleared
01/19/2012	374504	155.22	CCP INDUSTRIES	Cleared
01/19/2012	374505	5,885.70	CESO-THE CENTER FOR EFFICIENT SCHOOL OPERAT	Cleared
01/19/2012	374506	54.00	CHRIS HAUGEN	Cleared
01/19/2012	374507	131.00	CHRIS PEARSON	Cleared
01/19/2012	374508	2,324.00	CITY OF MAHTOMEDI	Cleared
01/19/2012	374509	31.54	CITY OF WHITE BEAR LAKE	Cleared
01/19/2012	374510	140.33	COBORNSDELIVERS LLC	Cleared
01/19/2012	374511	101.00	CRAIG SUNDBERG	Cleared
01/19/2012	374512	131.00	CRAIG VAN GUILDER	Cleared

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01/19/2012	374513	1,128.00	DOMINO'S PIZZA	Cleared
01/19/2012	374514	125.00	EAGAN HIGH SCHOOL	Outstanding
01/19/2012	374515	92.63	ECKROTH MUSIC COMPANY	Cleared
01/19/2012	374516	171.30	ERIKA HAMMERSCHMIDT	Cleared
01/19/2012	374517	823.36	EXPRESS SERVICES INC	Cleared
01/19/2012	374518	27.94	FEDEX	Cleared
01/19/2012	374519	15,279.03	FIRST STUDENT	Cleared
01/19/2012	374520	305.75	FRATTALLONE'S ACE HARDWARE STORES	Cleared
01/19/2012	374521	899.76	G&K SERVICES	Cleared
01/19/2012	374522	130.00	GRAY SEEVER	Cleared
01/19/2012	374523	100.00	GREEN ACRES RECREATION	Outstanding
01/19/2012	374524	720.00	GROTH MUSIC	Cleared
01/19/2012	374525	18.25	JACKI STEINKAMP	Cleared
01/19/2012	374526	75.00	JARED(JB) OLSON	Outstanding
01/19/2012	374527	63.00	JEANIE OLSON	Cleared
01/19/2012	374528	109.00	JESSE LANGER	Cleared
01/19/2012	374529	25.36	JOSTENS	Cleared
01/19/2012	374530	72.00	JULIE CARLSON	Cleared
01/19/2012	374531	45,000.00	K12 TRANSPORTATION MANAGEMENT SERVICES INC	Cleared
01/19/2012	374532	63.00	KATYA LUDWIGSON	Cleared
01/19/2012	374533	793.10	KELLY SERVICES, INC	Cleared
01/19/2012	374534	160.56	KNOWLAN'S SUPER MARKETS	Cleared
01/19/2012	374535	862.90	LANDS BEST FOODS	Cleared
01/19/2012	374536	99.97	LASERPLUS, LLC	Cleared
01/19/2012	374537	3,087.53	LOFFLER COMPANY INC	Cleared
01/19/2012	374538	108.00	MARK JORDAN	Cleared
01/19/2012	374539	300.00	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	Outstanding
01/19/2012	374540	90.00	METRO ECSU	Cleared
01/19/2012	374541	220.00	MIDWEST AUDIO VISUAL, INC.	Cleared
01/19/2012	374542	25.64	MINUTEMAN PRESS	Cleared
01/19/2012	374543	70.00	MNSACA	Cleared
01/19/2012	374544	148.90	MODEL ME KIDS	Outstanding
01/19/2012	374545	53.50	NCS PEARSON INC	Cleared
01/19/2012	374546	832.50	NORTHEAST METRO 916	Cleared
01/19/2012	374547	101.55	O'LEARY AUTO BODY	Cleared
01/19/2012	374548	199.02	PEARSON EDUCATION/PSYCHOLOGICAL CORP	Cleared
01/19/2012	374549	1,125.00	PINE TREE APPLE ORCHARD	Cleared
01/19/2012	374550	54.00	PREMIUM WATERS INC	Cleared
01/19/2012	374551	375.00	REFUGEE SERVICES, MMC	Cleared
01/19/2012	374552	732.00	RESCO	Cleared
01/19/2012	374553	54.00	RICHARD BENISH	Outstanding
01/19/2012	374554	5,160.91	RICHARD CLARK	Cleared
01/19/2012	374555	240.00	ROSEMOUNT HIGH SCHOOL	Outstanding
01/19/2012	374556	107.00	RYAN GUNDERSON	Outstanding
01/19/2012	374557	321.65	SAM'S CLUB	Cleared
01/19/2012	374558	263.25	SAMANTHA KURKOWSHI	Cleared
01/19/2012	374559	51.97	SCHOLASTIC INC	Cleared
01/19/2012	374560	48.13	SCHOLASTIC INC	Cleared
01/19/2012	374561	211.85	SCHOOL SPECIALTY INC	Cleared
01/19/2012	374562	10.00	SEAN MCDERMID	Cleared

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01/19/2012	374563	564.91	SPRIGGS PLUMBING /HEATING	Cleared
01/19/2012	374564	400.00	ST JUDE OF THE LAKE	Cleared
01/19/2012	374565	1,074.75	STAPLES	Cleared
01/19/2012	374566	806.31	STRATEGIC EQUIPMENT	Cleared
01/19/2012	374567	101.00	SUE SAMUELSON	Outstanding
01/19/2012	374568	131.00	TAI THORSHEIM	Cleared
01/19/2012	374569	513.68	TECHNOLOGY FOR EDUCATION	Cleared
01/19/2012	374570	1,386.18	TIERNEY BROTHERS INC	Cleared
01/19/2012	374571	2,517.95	TIES	Cleared
01/19/2012	374572	131.00	TOM KUBES	Outstanding
01/19/2012	374573	1,342.73	TRIO SUPPLY CO	Cleared
01/19/2012	374574	2,628.02	TWINS BALLPARK LLC	Cleared
01/19/2012	374575	101.00	WARD WOODRICH	Cleared
01/19/2012	374576	29.00	WHITE BEAR AREA CHAMBER OF COM	Cleared
01/19/2012	374577	6.00	WHITE BEAR BOWL INC- PLS OPERATION LLC	Cleared
01/19/2012	374578	20,155.58	XCEL ENERGY	Cleared
01/19/2012	374579	1,741.23	XEROX CORPORATION	Cleared
01/20/2012	374580	700.00	WISCONSIN SCTF	Cleared
01/25/2012	374581	300.00	ACCESS LIFTS INC	Cleared
01/25/2012	374582	126.11	ACOUSTICS ASSOCIATES INC	Cleared
01/25/2012	374583	5.00	AERO DRAPERY & BLIND	Outstanding
01/25/2012	374584	65.00	AMERICAN LIBRARY ASSOCIATION	Outstanding
01/25/2012	374585	20.00	ANDREW MOGA	Cleared
01/25/2012	374586	450.00	BOND TRUST SERVICES CORP. -REF 34972	Cleared
01/25/2012	374587	54.00	CARL SAARION	Outstanding
01/25/2012	374588	1,009.61	CESO-THE CENTER FOR EFFICIENT SCHOOL OPERAT	Cleared
01/25/2012	374589	798.30	CHARLES LINDERKAMP	Cleared
01/25/2012	374590	58.34	CLASSROOM DIRECT / SCHOOL SPECIALTY	Cleared
01/25/2012	374591	125.41	COBORNSDELIVERS LLC	Cleared
01/25/2012	374592	73.00	CRAIG SUNDBERG	Outstanding
01/25/2012	374593	14,456.40	DALCO	Cleared
01/25/2012	374594	10,000.00	DEBORAH GRANT	Cleared
01/25/2012	374595	453.70	DEMCO	Cleared
01/25/2012	374596	1,104.00	DOMINO'S PIZZA	Cleared
01/25/2012	374597	1,921.00	DON CUNNINGHAM	Outstanding
01/25/2012	374598	2.20	EBSCO	Outstanding
01/25/2012	374599	73.00	ELLIE BERG	Outstanding
01/25/2012	374600	690.39	ERICKSON OIL PRODUCTS INC	Cleared
01/25/2012	374601	479.04	EXPRESS SERVICES INC	Cleared
01/25/2012	374602	16.96	FASTENAL COMPANY	Cleared
01/25/2012	374603	4,928.14	FIRST STUDENT	Outstanding
01/25/2012	374604	735.00	FOLLETT EDUCATIONAL SERVICES	Cleared
01/25/2012	374605	54.00	GENE WARNER	Cleared
01/25/2012	374606	364.00	GENERAL PARTS INC	Cleared
01/25/2012	374607	108.00	GERALD JOHNSON	Outstanding
01/25/2012	374608	107.00	GORDY HANSON	Outstanding
01/25/2012	374609	135.70	GRAINGER	Cleared
01/25/2012	374610	200.00	HASTINGS HIGH SCHOOL	Outstanding
01/25/2012	374611	625.38	HERITAGE EMBROIDERY & DESIGN	Cleared
01/25/2012	374612	54.00	HERMAN P.GUTTERMAN JR	Outstanding

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01/25/2012	374613	450.00	HOWARD WALSTEIN/TOTAL ENTERTAINMENT PROD	Outstanding
01/25/2012	374614	51,561.76	I.S.D # 834 STILLWATER	Cleared
01/25/2012	374615	161.22	JEFF HOLKER	Outstanding
01/25/2012	374616	107.00	JOE LANGEVIN	Cleared
01/25/2012	374617	6,258.83	KELLY SERVICES, INC	Cleared
01/25/2012	374618	963.66	KULLY SUPPLY COMPANY	Cleared
01/25/2012	374619	128.00	KYLE THELL	Cleared
01/25/2012	374620	372.51	LAKESHORE LEARNING MATERIALS	Outstanding
01/25/2012	374621	123.00	LOFFLER	Cleared
01/25/2012	374622	100.00	LOREN WOLFE	Outstanding
01/25/2012	374623	528.63	LYNDA ST.MARTIN	Cleared
01/25/2012	374624	2,102.19	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES	Cleared
01/25/2012	374625	248.00	MAKEMUSIC	Cleared
01/25/2012	374626	300.00	MARSHALL CAVENDISH CORP	Outstanding
01/25/2012	374627	75.00	MASBO	Outstanding
01/25/2012	374628	65.82	MENARDS	Outstanding
01/25/2012	374629	321.39	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
01/25/2012	374630	117.74	MIKE PLUMB	Cleared
01/25/2012	374631	6,820.79	MINNESOTA SPORTSERVICE	Outstanding
01/25/2012	374632	230.00	MSBA-MN SCHOOL BOARDS ASSOC	Outstanding
01/25/2012	374633	110.00	NBEA-NATIONAL BUSINESS EDUCATION AS	Outstanding
01/25/2012	374634	234.84	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	Cleared
01/25/2012	374635	153.56	ON SITE SANITATION INC	Cleared
01/25/2012	374636	2,201.00	PARK BUS CO	Cleared
01/25/2012	374637	34.71	PATTERSON MEDICAL SUPPLY, INC.	Outstanding
01/25/2012	374638	9,720.00	PROFESSIONAL TRAVEL PARTERNS	Cleared
01/25/2012	374639	5,700.00	REHBEIN TRANSIT INC	Cleared
01/25/2012	374640	72.00	ROBERT CROWE	Cleared
01/25/2012	374641	250.00	ROSEN PUBLISHING	Cleared
01/25/2012	374642	428.11	SAM'S CLUB	Outstanding
01/25/2012	374643	53.33	SCHOOL HEALTH CORPORATION	Cleared
01/25/2012	374644	89.98	SCHOOL SPECIALTY INC	Cleared
01/25/2012	374645	1,083.84	SCOTT BOYD	Outstanding
01/25/2012	374646	509.92	SHIFFLER EQUIPMENT SALES INC	Outstanding
01/25/2012	374647	103.99	STAPLES	Cleared
01/25/2012	374648	67.50	STENHOUSE PUBLISHERS	Outstanding
01/25/2012	374649	63.00	SUNBURST CHEMICALS, INC.	Outstanding
01/25/2012	374650	24.90	THE METAL DOCTOR	Outstanding
01/25/2012	374651	7,324.00	TIERNEY BROTHERS INC	Cleared
01/25/2012	374652	107.00	TIM KIEMEL JR	Outstanding
01/25/2012	374653	72.00	TIM MCGOWAN	Outstanding
01/25/2012	374654	295.01	TRIO SUPPLY CO	Cleared
01/25/2012	374655	2,958.00	TROLLHAUGEN	Outstanding
01/25/2012	374656	107.00	TYLER LIVINGSTON	Cleared
01/25/2012	374657	1,046.40	USA INFLATABLES	Outstanding
01/25/2012	374658	97.99	VERIZON WIRELESS	Outstanding
01/25/2012	374659	151.25	VORT CORP.	Outstanding
01/25/2012	374660	85.50	VOSS LIGHTING	Cleared
01/25/2012	374661	73.00	WARD WOODRICH	Cleared
01/25/2012	374662	27,209.80	WEST METRO LEARNING CONNECTIONS INC	Cleared

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01/25/2012	374663	100.00	WHITE BEAR LAKE HIGH SCHOOL	Outstanding
01/25/2012	374664	54.00	WILLIAM BOLAND	Outstanding
01/25/2012	374665	756.56	XCEL ENERGY	Cleared
01/25/2012	374666	408.21	XEROX CORPORATION	Cleared
01/25/2012	374667	1,447.11	ZEPHYR GRAF-X	Cleared
01/05/2012	80002019	72.21	Krause, Sandra M	Cleared
01/05/2012	80002020	45.17	Rana, Marianne E	Cleared
01/05/2012	80002021	116.55	Nickleby, Kathe	Cleared
01/05/2012	80002022	150.41	Mitchell, Michelle	Cleared
01/05/2012	80002023	59.39	Poirier, Nicole	Cleared
01/05/2012	80002024	32.75	Hampel, William	Cleared
01/05/2012	80002025	30.74	Nelson, Janine B	Cleared
01/05/2012	80002026	114.82	Driscoll, Deborah	Cleared
01/05/2012	80002027	103.72	Kerner, Michael	Cleared
01/05/2012	80002028	20.54	Arvesen, Catherine	Cleared
01/05/2012	80002029	52.29	Brown, Julie M	Cleared
01/05/2012	80002030	41.27	Brown, Julie M	Cleared
01/05/2012	80002031	39.41	Moore, Christopher	Cleared
01/05/2012	80002032	79.25	Hering, James P	Cleared
01/05/2012	80002033	126.54	Trautman, Terry	Cleared
01/12/2012	80002034	24.76	Gutmann, Sheila	Cleared
01/12/2012	80002035	40.02	Polley, Shannon	Cleared
01/12/2012	80002036	134.31	Hei, Mary Jo	Cleared
01/12/2012	80002037	84.00	Connelly, Barbara	Cleared
01/12/2012	80002038	32.47	Connelly, Barbara	Cleared
01/12/2012	80002039	64.94	Connelly, Barbara	Cleared
01/12/2012	80002040	28.86	Connelly, Barbara	Cleared
01/12/2012	80002041	28.86	Connelly, Barbara	Cleared
01/12/2012	80002042	129.98	Lauer, Deborah A	Cleared
01/12/2012	80002043	999.12	Nickleby, Kathe	Cleared
01/12/2012	80002044	109.10	Lundstrum, Kristin	Cleared
01/12/2012	80002045	29.55	Dusek, Sara A	Cleared
01/12/2012	80002046	282.61	Hoffman, Matthew	Cleared
01/12/2012	80002047	8.72	Channon, Lisa	Cleared
01/12/2012	80002048	60.00	Newman, Keith	Cleared
01/12/2012	80002049	3,492.24	Poeschl, Jeffrey	Cleared
01/12/2012	80002050	53.28	Kostuch, Tonya M	Cleared
01/12/2012	80002051	73.73	Oswald, Jean G	Cleared
01/12/2012	80002052	12.35	Hering, James P	Cleared
01/12/2012	80002053	85.07	Warren, Jeanna S	Cleared
01/12/2012	80002054	117.15	Krause, Sandra M	Cleared
01/12/2012	80002055	33.97	Lundstrum, Kristin	Cleared
01/12/2012	80002056	24.75	Wagner-Beek, Leslie	Cleared
01/12/2012	80002057	244.70	Warren, Jeanna S	Cleared
01/12/2012	80002058	150.00	Kerner, Michael	Cleared
01/19/2012	80002059	13.01	Chow, Nanette L	Cleared
01/19/2012	80002060	244.70	Warren, Jeanna S	Cleared
01/19/2012	80002061	486.00	Hoffman, Susan K	Cleared
01/19/2012	80002062	99.27	Snedden, Bethany	Cleared
01/19/2012	80002063	54.00	Nickleby, Kathe	Cleared

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01/19/2012	80002064	121.24	Wald, David	Cleared
01/19/2012	80002065	142.88	Akins, John F	Cleared
01/19/2012	80002066	2.70	Deneen, Morgan	Cleared
01/19/2012	80002067	95.40	Childs, Rita	Cleared
01/19/2012	80002068	15.79	Harein, Pamela L	Cleared
01/25/2012	80002069	5.38	McCormick, Joan	Cleared
01/25/2012	80002070	93.93	Kostuch, Tonya M	Cleared
01/25/2012	80002071	390.00	Smith, Roberta L	Cleared
01/25/2012	80002072	83.29	Livingston, Judy	Cleared
01/25/2012	80002073	55.26	Heagle, Kristin	Cleared
01/25/2012	80002074	129.99	Young, Matthew V	Cleared
01/25/2012	80002075	78.00	Haen, Elisabeth	Cleared
01/25/2012	80002076	485.94	Haen, Elisabeth	Cleared
01/25/2012	80002077	16.31	Regnier, Scott D	Cleared
01/25/2012	80002078	121.10	Klinkhammer, Pam	Cleared
01/25/2012	80002079	324.00	Hoffman, Susan K	Cleared
01/25/2012	80002080	22.17	Chow, Nanette L	Cleared
01/25/2012	80002081	281.28	Farmer, Bryan J	Cleared
	CK AMT	1,054,715.39		

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF JANUARY 2012**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
1/5/12	MN Trust	MSDLAF	\$500,000.00	cover checks
1/10/12	US Bank	Chase Card Service/Bank One	\$17,170.69	cardmember payment
1/10/12	State of Minnesota	MN Trust	\$357.00	direct state payment
1/11/12	State of Minnesota	MN Trust	\$1,102,458.35	direct state payment
1/12/12	US Bank	The United Educators CU	\$10,704.15	MEA teachers union dues
1/12/12	US Bank	Central Bank	\$603.99	para union dues
1/12/12	US Bank	Peoples Bank of Commerce-EBC Flex	\$8,527.88	flex benefits
1/12/12	US Bank	Peoples Bank of Commerce-403-B/457	\$56,406.28	TSA payment/Deferred Comp
1/13/12	MSDLAF	US Bank	\$540,017.76	cover checks
1/13/12	US Bank	IRS	\$188,409.25	federal & fica taxes
1/13/12	US Bank	MN Dept of Revenue	\$34,140.52	state payroll taxes
1/13/12	US Bank	Public Emp. Retirement Assoc.	\$21,658.72	pera retirement
1/13/12	US Bank	Mn Teachers Retirement	\$77,273.50	teachers retirement
1/18/12	US Bank	MN Dept of Revenue	\$60.00	sales tax payment
1/18/12	State of Minnesota	MN Trust	\$23,274.40	direct state payment
1/24/12	MN Trust	MSDLAF	\$1,300,000.00	cover checks
1/26/12	Washington County	MN Trust	\$109,892.40	direct payment
1/30/12	US Bank	Central Bank	\$621.93	para union dues
1/30/12	US Bank	Peoples Bank of Commerce-EBC Flex	\$8,527.88	flex benefits
1/30/12	US Bank	Peoples Bank of Commerce-403-B/457	\$57,417.99	TSA payment/Deferred Comp
1/30/12	US Bank	The United Educators CU	\$10,846.26	MEA teachers union dues
1/31/12	MSDLAF	US Bank	\$651,654.10	cover checks
1/31/12	US Bank	IRS	\$238,738.05	federal & fica taxes
1/31/12	US Bank	MN Dept of Revenue	\$44,964.02	state payroll taxes
1/31/12	US Bank	Public Emp. Retirement Assoc.	\$22,774.74	pera retirement
1/31/12	US Bank	Mn Teachers Retirement	\$98,152.28	TRA payment
1/27/12	MN Trust	US Bank	\$185,092.62	Cert. of Participation 1997A
1/27/12	MN Trust	US Bank	\$45,933.75	GO Bond 2004A payment
1/27/12	MN Trust	US Bank	\$1,183,380.63	GO Bond 2002 payment
1/27/12	MN Trust	US Bank	\$299,662.50	GO Bond 2003B payment
1/27/12	MN Trust	US Bank	\$256,878.75	OPEB BOND 2009A
1/27/12	MN Trust	US Bank	\$1,144,355.00	Bldg. Bond 2010B
1/27/12	MN Trust	US Bank	\$1,600,000.00	GO Bond 1995B payment
1/30/12	State of Minnesota	MN Trust	\$961,754.07	direct state payment

MAHTOMEDI PUBLIC SCHOOLS ISD#832
2012-2013 School Calendar

ADOPTED - February 10, 2011
 REVISED - February 9, 2012

July 2012						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 2012						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	




September 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2012						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Student Days = 172

-  = New Employee Orientation
-  = Teacher Duty Day - No School
-  = No School

January 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2013						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 2013						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Teacher Days = 185

- Aug 22-24 New Employee Orientation
- Aug 27-30 Staff Development
- Aug 31 Non-Duty Day

- Sept 3 Labor Day {No School}**
- SEPT 4 SCHOOL STARTS, GRADES 1-12
- Sept 4-5 Kindergarten Assessment
- SEPT 6 SCHOOL STARTS, GRADE K

- Oct 18-19 Professional Conference {No School}**

- Nov 1 End of 1st Quarter (41)
- Nov 1 Evening Conferences 6-12
- Nov 2 Staff Development {No School}**
- Nov 8 Evening Conferences K-12
- Nov 9 Conferences K-12 {No School}**
- Nov 13 Evening Conferences K-2
- Nov 15 Evening Conferences 3-5
- Nov 21 Staff Development {No School}**
- Nov 22-23 Thanksgiving Break {No School}**

- Dec 24-28 Winter Break {No School}**
- Dec 31 Winter Break {No School}**

- Jan 1 Winter Break {No School}**
- Jan 17 End of 2nd Quarter (43)
- Jan 18 Staff Development {No School}**
- Jan 21 Martin Luther King, Jr. Day {No School}**

- Feb 14 Evening Conferences 6-12
- Feb 18 President's Day {No School}**
- Feb 19 Evening Conferences K
- Feb 21 Evening Conferences K, 6-12
- Feb 22 Staff Dev. 1-5/Conf. K, 6-12 {No School}**

- Mar 7 K-Round-Up - No School for Half-Day K**
- Mar 11-15 Spring Break {No School}**
- Mar 27 End of 3rd Quarter (40)
- Mar 27 Evening Conferences 1-5
- Mar 28 Conf. 1-5 / Staff Dev. K, 6-12 {No School}**
- Mar 29 {No School}**

- Apr 2 Evening Conferences 1-2
- Apr 4 Evening Conferences 3-5

- May 27 Memorial Day {No School}**

- June 6 End of 4th Quarter (48)
- June 7 Staff Development
- June 8 Graduation - Aldrich Arena