

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, July 12, 2012 - 7:00 PM
Mahtomedi District Education Center - Community Room

Mission Statement - Mahtomedi Public Schools will ensure a rigorous and relevant education where: all learners are valued and supported, positive relationships are developed, and students are empowered to reach their full potential in a global society.

- 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. Annette Sallman, Director of Community Education
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 14, 2012 - Regular Meeting 4
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 10
 - B. Facilities Update
Presenter: Todd Richter, JCI
10. ACTION ITEMS
 - A. Approval of Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget Resolution 11
Presenter: Denise Sundstrom
 - B. Approval of School Board Meeting Schedule 2013 17
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	19
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. 376207 to 376680 and 80002568 to 80002708	21
B. Approval of Wire Transfer Transactions	33
C. Approval of Joint Powers Agreement for Community Education Services with Stillwater Area Public Schools	34
D. Approval of Resolution Establishing Dates for Filing Affidavits of Candidacy First Day: July 31, 2012 / Last Day: August 14, 2012	43
E. Approval of Membership in the Association of Metropolitan School Districts (AMSD) for 2012-2013	45
F. Approval of Membership in the Metropolitan Educational Cooperative Service Unit (ECSU) for 2012-2013	47
G. Approval of Membership in the Minnesota School Boards Association (MSBA) for 2012-2013	49
H. Approval of Donations/Grants Totaling \$7,000	
1. From Gold'n Plump to Mahtomedi Area Community Education Garden Program - \$5,000	
2. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Summer Youth Program - \$2,000	
I. Personnel	
1. Approval of Contracts and Work Agreements	
a. Kelsey Passa - Math Teacher - Wildwood Elementary School (2012-2013)	
b. Phillip Udelhofen - Custodian - O. H. Anderson Elementary School (7/2/12)	

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 the Public Comment portion of the meeting. 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 14, 2012**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:01 p.m. by Acting Chair Mary Jo Deters.

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

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

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

Acting Chair Mary Jo Deters noted the \$1,876 donations and expressed the school board/district's formal thank you. Wolgamot moved, Schwartz seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Student Recognition

1. Rocket Club

Bryan Farmer, Mahtomedi High School Science Teacher, school board members, and administrators recognized the following Rocket Club members who qualified for nationals: Frans Elliott, Trey Johnson, Jacob Kiel, Spencer Legred, James Tradup, and Camden Wallraff.

2. Spring Sports

The following students were recognized by the school board and administration: Spring athletes who qualified for state tournaments:

Kishore Damodaran and Ty Young. Not present: Patrick Conroy, Kelly Ekeroth, Noah Kirkland, Ryan Kirkland, Calvin Knickerbocker, Jason Kuennen, Courtney Lagoon, Alexander Medved, and Brian Schepperle.

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 10, 2012 - Regular Meeting

Donovan moved, Wolgamot seconded, approval of the minutes from the May 10, 2012, regular school board meeting. Carried.

B. May 24, 2012 - Study Session

Donovan moved, Wolgamot seconded, approval of the minutes from the May 24, 2012, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Acting Chair Mary Jo Deters reviewed the calendar of events.

B. Facilities Update

Todd Richter, Project Manager from JCI, reviewed with the school board the construction project schedules for Mahtomedi High School and new Wildwood Elementary.

C. Activities/Athletics Department Update

Jeff Whisler, Director of Student Activities/Community Education reported on the following past year's and upcoming athletics and activities: participation numbers/results in sports and nonathletic programs, school events that happened this spring, summer athletic opportunities, fees charged to participate, and construction on the tennis courts and fields. Homecoming week this fall: September 17-21, 2012.

D. Curriculum Review Update - Elementary Reading

Lynne Viker, Director of Teaching and Learning and Support Services, updated the school board on the elementary reading curriculum review which included NWEA Fall to Spring growth results, tier movement, and growth by quartile.

E. Q-Comp Final Report

Beth Sneden, Professional Practice and Development Coordinator, shared the Mahtomedi Compensation Plan program review and the Q-Comp annual report which included: the review process, document review, focus areas, site review process, Minnesota Department of Education follow-up, and proposed changes.

10. ACTION ITEMS

A. Approval of Preliminary Budget for 2012-2013

Denise Sundstrom, Director of Business Services, reviewed with the school board the preliminary 2012-2013 budget. The funds the school board will be approving tonight and their end fund balances are: General Fund - \$3,959,132, Food Service Fund - \$203,005, Community Education Fund - \$284,168, Debt Service Fund - \$1,085,593, and OPEB Debt Service Fund - \$44,266. Schwartz moved, Donovan seconded approval of the preliminary budget for 2012-2013. Carried.

B. Personnel

1. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Continuing Contract Status for the 2012-2013 School Year

a. Tussey, Laura

Wolgamot moved, Donovan seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2012-2013 school year. Carried.

2. Recommendation to Approve Employment for Licensed Personnel Who Will Continue to be on Probationary Status for the 2012-2013 School Year

a. Harris, Raymond

Donovan moved, Schwartz seconded, approval of employment for licensed personnel who will continue to be on probationary status for the 2012-2013 school year. Carried.

3. Approval of Resolution to Place on Unrequested Leave of Absence

- a. Bruyers, Melanie
- b. Deneen, Morgan (.3 FTE)
- c. Krause, John (.15 FTE)

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

C. Policies

1. Approval of Policy 524 - Internet Acceptable Use and Safety Policy

Wolgamot moved, Schwartz seconded, approval of Policy 524-Internet Acceptable Use and Safety Policy. Carried.

2. Approval of Policy 801 - Equal Access to Facilities of Secondary Schools

Donovan moved, Schwartz seconded, approval of Policy 801 - Equal Access to Facilities of Secondary Schools. Carried.

3. Approval of Policy 801.1 - School Sponsored Student Groups or Activities

Schwartz moved, Donovan seconded, approval of Policy 801.1 - School Sponsored Student Groups or Activities. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

Superintendent Mark Larson recapped the last AMSD meeting and reported on what was on the agenda for the next meeting.

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk Mary Jo Deters reported that in the near future she would like to share a video with the school board members that the student leadership group put together.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan reported that school board members should have received their invitation to the August 6 MSBA Summer Seminar.

D. Northeast Metro 916 Board

The Northeast Metro 916 report was included in the school board packet.

E. Other Items/Reports

The school board study session scheduled for Thursday, June 28, will be the school board planning retreat instead and held from 6:00-9:00 p.m. A new process of determining the board goals will be used. This model was developed by the National School Boards' Association.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on MAEF, awards ceremonies, Heart for the Art Breakfast, Wildwood Lions Club meeting, preschool graduation, community picnic put on by the teachers' association, Matt Young receiving FABLAB certification from MIT, meetings with various prospective legislators, upcoming WBLA Chamber of Commerce meeting, MMS talent show, MHS end of year program, administrative team leadership retreat, thank you notes received, Donna Forbes received the Presidential Award for Excellence in Mathematics and Science, and Paul Christensen is Mahtomedi Teacher of the Year.

13. ADJOURNMENT

Wolgamot moved, Schwartz seconded, adjournment. Meeting adjourned at 8:32 p.m. Carried.

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

A. Approval to Pay Bills - Check No. 375766 to 376206 and 80002412 to 80002567

B. Approval of Wire Transfer Transactions

C. Approval of Health and Safety Program Budget 2012-2013 and 2013-2014

D. Approval of Donations/Grants Totaling \$1,876

1. From Wildwood Lions Club to Mahtomedi Area Education Youth Recreation Volunteer Program - \$576

2. From Anonymous to Mahtomedi High School - \$500

3. From Arnold and June Becklin to Mahtomedi High School Music Department - \$500

4. From John and Laura Springer to Mahtomedi High School Music Department - \$300

E. Personnel

1. Approval of Contracts and Work Agreements

a. Kathryn Anderson - Long-Term Substitute English Teacher - Mahtomedi High School (2012-2013)

- b. James Lane - Science Teacher - Mahtomedi High School (2012-2013)
 - c. Mahtomedi Paraprofessionals - Education Minnesota Local 7310 (2011-2013)
 - d. Jan Nelson - Art Teacher - Mahtomedi High School (2012-2013)
 - e. Beth Rehfuss - Science Teacher - Mahtomedi High School (2012-2013)
2. Approval of Resignations/Retirements/Terminations
- a. Lisa Kalkman - Paraprofessional - St. Jude of the Lake School (6/7/12)
 - b. Stefanie Kruse - Paraprofessional - Wildwood Elementary School (6/7/12)
 - c. Jeanne Palmer - Paraprofessional - O. H. Anderson Elementary School (6/7/12)

KEVIN DONOVAN, ACTING 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

JULY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Thursday, July 12</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Wednesday, July 25</u> 8:00-11:00 a.m.	MHS and New WW Construction Tours	Meet at Mahtomedi High School
<u>Thursday, July 26</u> 6:00-9:00 p.m.	School Board Planning Retreat II	District Education Center - Community Room

AUGUST		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, August 6</u> 8:00 a.m.-4:00 p.m. 7:00 p.m.	MSBA Summer Seminar MAEF Board of Trustees Meeting	Minneapolis Marriott Northwest, Brooklyn Park District Education Center - Community Room
<u>Wednesday, August 8</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting	Bellaire School, White Bear Lake
<u>Thursday, August 9</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, August 10</u> 7:00-9:00 a.m.	AMSD Board of Directors Meeting	TIES Building, St. Paul
<u>Wednesday, August 22 – Friday, August 24</u>	New Employee Orientation	
<u>Thursday, August 23</u> 7:00 p.m.	School Board Study Session	District Education Center - Community Room
<u>Monday, August 27</u> 11:00 a.m.	Opening Workshop (lunch to follow)	Chautauqua Center
<u>Monday, August 27 – Thursday, August 30</u>	Staff Development	

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

Regular Meeting - Board of Education

Date: July 12, 2012

Agenda Item # 10. A.

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 \$4,228 for our share of the total levy. Prior year amount was \$3,953.

ACTION RECOMMENDED: Approval.

Submitted By:

Denise Sundstrom

Name

Director of Business Services

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools

Northeast Metro 916
Health and Safety Levy Allocation
FY 13

District #	District Name	Weighted <u>Average*</u>
12	Centennial	\$ 5,881.62
13	Columbia Heights	\$ 6,655.83
832	Mahtomedi	\$ 4,228.39
621	Moundsview	\$ 9,715.95
622	North St. Paul	\$ 17,648.47
623	Roseville	\$ 10,090.89
833	South Washington County	\$ 15,699.66
16	Spring Lake Park	\$ 4,483.99
834	Stillwater	\$ 9,895.18
624	White Bear Lake	\$ 9,737.01
		\$ 94,037.00

* Weighted average calculation of 50% tax capacity and 50% ADM utilization of each member district.

Northeast Metro 916
Health and Safety Levy Allocation
FY 13

FY10 ADM
Utilization

61.73
87.52
39.49
47.65
186.43
85.99
135.59
27.23
45.72
68.32

785.67

EXHIBIT A
 Northeast Metro 916
 Health and Safety Levy
 June 21, 2012

<u>Health and safety category:</u>		FY 13	FY 14	
347 Physical Hazard Control	District wide	7,500.00	7,500.00	Playground fill: PPE; elevator and hoist inspections; Licensing fee
349 Hazardous Substance	District wide	78.00	78.00	
352 H&S Management	District wide	46,709.00	46,709.00	.3 FTE Coordinator; ECSU fee; .1FTE Director
358 Asbestos	District wide	36,000.00	36,000.00	Flooring removal: 4 classrooms (3600 square feet)
363 Fire and Life Safety	District wide	3,750.00	3,750.00	Monitoring and inspection fees: fire safety systems
Indoor air quality	District wide	-	-	
		94,037.00	94,037.00	

Budgets are expected to be consistent between the two school years. It is a new requirement from MDE that multiple year budgets be presented to the school board for budget approval.

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 _____, 2012, 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 2012-2013 school year in the amount of \$94,037. 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

2013 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 _____, 2012.

Clerk
Independent School District No. 832

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

Regular Meeting - Board of Education

Date: July 12, 2012

Agenda Item # 10. B.

TOPIC: School Board Meeting Schedule 2013

PURPOSE OF PRESENTATION: To approve the 2013 school board meeting schedule. There are no deviations for 2013. All regular meetings will be held on the second Thursday of the month and all study sessions will be held on the fourth Thursday of the month.

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 - 2013				
Day	Date	Time	Type	Location
Thursday	January 10	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	January 24	7:00 p.m.	Study Session	DEC - Community Room
Thursday	February 14	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	February 28	7:00 p.m.	Study Session	DEC - Community Room
Thursday	March 14	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	March 28	7:00 p.m.	Study Session	DEC - Community Room
Thursday	April 11	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	April 25	7:00 p.m.	Study Session	DEC - Community Room
Thursday	May 9	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	May 23	7:00 p.m.	Study Session	DEC - Community Room
Thursday	June 13	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	June 27	7:00 p.m.	Study Session	DEC - Community Room
Thursday	July 11	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 8	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 22	7:00 p.m.	Study Session	DEC - Community Room
Thursday	September 12	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	September 26	7:00 p.m.	Study Session	DEC - Community Room
Thursday	October 10	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	October 24	7:00 p.m.	Study Session	DEC - Community Room
Thursday	November 14	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	December 12	5:45 p.m.	Dinner Session	DEC - Board Room
		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



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: June 6, 2012
RE: June 5 Board of Education Meeting Talking Points

Members present: Auge'-622, Brunnette-833, Buchholz-834, Edstrom-623, Forsberg-16, Lodico-12, Newberg-624, Roberts-13, Sager-621, and Schwartz-832.

Members absent: None.

Among a number of topics discussed at the June 1, 2012, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Three-Step Vision for Facility Improvements for Northeast Metro 916:** After about two years of studying the facility needs to meet the needs of the Level IV special education students member districts are enrolling, a resolution was adopted by the school board to approve the vision that includes, (1) a consolidated K-8 facility in the NW part of the district; (2) a consolidated K-8 facility in the SE part of the district; and (3) continued study and planning regarding deferred maintenance needs at Capitol View Center. All three steps will need specific board approval for implementation.
2. **Implementation of the Consolidated K-8 Facility in the NW:** The board approved a resolution to move ahead with implementation of the consolidated K-8 facility in the NW part of the school district with an estimated construction cost of 14 million. It is anticipated the land will be purchased with district reserve special projects fund balance.
3. **Proposals for Architect and Construction Management:** With school board approval to implement the NW K-8 facility, the board approved a resolution to seek proposals for architectural and construction management services.
4. **Membership Fees and Career and Technical Center (CTC) Tuition:** The board approved membership and tuition at the same rate as was approved for FY'12. Rates have not been increased for membership for six years and for CTC tuition for five years.

	FY'13	FY12	FY11	FY10	FY09	FY08	FY07	FY06	FY05	FY04	FY03	FY02
Membership fee (per MADM)	\$18	\$18	\$18	\$18	\$18	\$18	\$18	\$17	\$17	\$17	\$17	\$20
Career & Tech (per slot)	\$2,385	\$2,385	\$2,385	\$2,385	\$2,385	\$2,385	\$2,315	\$2,269	\$2,203	\$2,203	\$2,203	\$2,203

5. **New Name for the Mahtomedi ALC:** The current name of the program is the Mahtomedi Learning Center. As part of our agreement with the White Bear Lake Planning Commission, we agreed to remove “learning center” from the name. As we move to the new site, we are changing the name to 916 Mahtomedi Academy.
6. **New Supervisor for Information Services:** Earlier this year Yvonne Anderson took a new position with another school district and we have had an interim leader in place. We asked member districts about the possibility of collaborating on this leadership position; however, nothing fell into place. So after a search and administration recommendation, the school board employed Brian Lewandowski for the position. He comes to us from Carver Scott Education Cooperatives where he has been since 2006. He is also an adjunct instructor at ITT Technical Institute for classes in computer networking.
7. **Non-Renew of Probationary Teachers:** The board approved a resolution to non-renew three probationary teachers.
8. **Career and Technical Center Students from Member Districts:** Four students who have been attending the CTC summarized for the school board their personal experiences in the various programs and student clubs. The students thanked the school board for their support of the Career & Technical Center and for the opportunities it provided them as students.
 - ❖ Anders Eikevik, Stillwater – Auto Dismantling representing the math intervention program. Anders shared his success in passing the math Grad test with the help of the math intervention program and his passion for taking cars apart.
 - ❖ Duncan MacNeil, Centennial – Foods representing the Ambassador program. Duncan explained his role as an ambassador by serving as a leader, role model, and tour guide.
 - ❖ Kelly Willner, Woodbury – Cosmetology II representing Skills USA student organization. Kelly shared her experiences of competing at the state and national Skills USA conferences.
 - ❖ Laura Sundmark, Mahtomedi – Dental Occupations representing the Health Occupations Students of America (HOSA). Laura shared with the board the professional growth and maturity she has achieved by attending the CTC and participating in HOSA activities.

JUN 2012 CHECK REGISTER

Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
06/05/2012	376207	284.54	00094	AMERICAN FAMILY ASSURANCE	Cleared
06/05/2012	376208	732.00	01556	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
06/05/2012	376209	310.00	05124	MN DEPT. OF REVENUE	Cleared
06/05/2012	376210	9.90	01888	NATIONAL INSURANCE SERVICES	Cleared
06/05/2012	376211	288.00	01740	NCPERS MINNESOTA-179220	Cleared
06/05/2012	376212	730.50	02017	OFFICE & PROFESSIONAL	Cleared
06/05/2012	376213	803.96	02048	OPERATING ENGINEERS LOCAL #70	Cleared
06/05/2012	376214	27.62	01499	UNITE HERE LOCAL 17	Cleared
06/05/2012	376215	65.00	04342	WISCONSIN SCTF	Cleared
06/05/2012	376216	1,435.50	07479	GREAT CLIPS IMAX THEATRE	Cleared
06/05/2012	376217	1,827.00	04051	MINNESOTA ZOO	Cleared
06/06/2012	376218	500.00	07968	JEFFREY SMITH/AMAZING JEFFO	Cleared
06/06/2012	376219	1,330.00	04051	MINNESOTA ZOO	Cleared
06/07/2012	376220	3,678.00	09199	A + TUTORING SERVICE LTD	Void
06/07/2012	376221	998.05	00009	AAA AWARDS	Cleared
06/07/2012	376222	1,060.00	09119	ADVANCEPIERRE FOODS	Cleared
06/07/2012	376223	800.00	08893	AGILE SPORTS TECHNOLOGIES	Cleared
06/07/2012	376224	48.68	09214	ANNE MEYER	Outstanding
06/07/2012	376225	1,948.30	01544	ANNICA INC.	Cleared
06/07/2012	376226	46,831.00	05639	AP EXAMS	Cleared
06/07/2012	376227	233.27	00175	ASSET RECOVERY CORPORATION	Cleared
06/07/2012	376228	2,693.92	08859	AWS SERVICE CENTER	Cleared
06/07/2012	376229	39.36	08628	BETH HOLLEN	Cleared
06/07/2012	376230	9,456.23	03340	BIX PRODUCE CO LLC	Cleared
06/07/2012	376231	30.00	07756	CAROLINE & PAUL KRIER	Cleared
06/07/2012	376232	100.00	00427	CASH	Cleared
06/07/2012	376233	3,210.68	02739	CENGAGE LEARNING	Cleared
06/07/2012	376234	5,885.70	05881	CESO-THE CENTER FOR EFFICIENT SCHOOL	Cleared
06/07/2012	376235	898.00	00452	CHALLENGE	Cleared
06/07/2012	376236	1,212.60	03115	CHARLES LINDERKAMP	Cleared
06/07/2012	376237	16.00	09183	CLAIRE BELISLE	Cleared
06/07/2012	376238	198.05	07299	COBORNSDELIVERS LLC	Cleared
06/07/2012	376239	316.44	07069	COMMUNITY EDUCATION	Cleared
06/07/2012	376240	7,969.00	00527	COMSTOCK & SONS INC	Cleared
06/07/2012	376241	205.75	09009	D & J QUALITY SOURCING LLC	Cleared
06/07/2012	376242	445.69	00599	DALCO	Cleared
06/07/2012	376243	2,850.00	00628	DELLWOOD HILLS GOLF CLUB	Cleared
06/07/2012	376244	971.22	08538	DIANA HIRTE	Cleared
06/07/2012	376245	1,029.66	03328	DIVERSIFIED SNACK DIVISION	Cleared
06/07/2012	376246	1,890.00	00678	DOMINO'S PIZZA	Cleared
06/07/2012	376247	59.41	00678	DOMINO'S PIZZA	Cleared
06/07/2012	376248	250.00	00714	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
06/07/2012	376249	1,351.67	06030	EARTHGRAINS CO.INC	Cleared
06/07/2012	376250	476.00	05986	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
06/07/2012	376251	168.00	03241	ELECTRONIC DESIGN CO	Cleared
06/07/2012	376252	734.31	03969	ENERGYWISE CONSULTING,LLC	Cleared
06/07/2012	376253	2,155.68	00803	EXPRESS SERVICES INC	Cleared
06/07/2012	376254	103,559.90	06819	FIRST STUDENT	Cleared
06/07/2012	376255	457.92	06697	FRATTALLONE'S ACE HARDWARE STORES	Cleared
06/07/2012	376256	1,696.88	09217	GEETHA DAMODARAN	Cleared
06/07/2012	376257	690.04	00938	GENERAL PARTS LLC	Cleared
06/07/2012	376258	752.72	00987	GRAINGER	Cleared
06/07/2012	376259	3,793.30	03510	GREATER MIDWEST FUNDRAISING,LLC	Cleared

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06/07/2012	376260	300.50	07945	GULDEN'S RESTAURANT	Cleared
06/07/2012	376261	1,041.75	01038	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
06/07/2012	376262	7,890.40	06935	HASTINGS CO-OP CREAMERY CO.	Cleared
06/07/2012	376263	31,544.39	01096	HEALTHPARTNERS	Cleared
06/07/2012	376264	258.65	01097	HEALY AWARDS INC	Cleared
06/07/2012	376265	3,500.00	08618	ISAAC FORDYCE	Cleared
06/07/2012	376266	60.00	09039	JENNA HARRINGTON	Cleared
06/07/2012	376267	13.83	08960	JILL GIBSON	Cleared
06/07/2012	376268	162.00	08531	JONATHAN RICE	Cleared
06/07/2012	376269	1,084.43	01300	JOSTENS	Cleared
06/07/2012	376270	210.00	09218	JUSTIN SEIM	Cleared
06/07/2012	376271	69.00	08066	KELLY SELLMAN	Cleared
06/07/2012	376272	6,391.91	03378	KELLY SERVICES, INC	Cleared
06/07/2012	376273	255.00	03750	KENNEDY & GRAVEN CHARTERED	Cleared
06/07/2012	376274	1,320.00	09210	KITEC INC	Cleared
06/07/2012	376275	20.00	07811	KYLE THELL	Cleared
06/07/2012	376276	735.40	08806	LANDS BEST FOODS	Cleared
06/07/2012	376277	486.85	03195	LASERPLUS, LLC	Cleared
06/07/2012	376278	180.96	03651	LAURE WARNER	Cleared
06/07/2012	376279	210.69	08733	LAURIE MACGREGOR	Cleared
06/07/2012	376280	60.00	07858	LEXI HELMER	Cleared
06/07/2012	376281	4,460.00	07149	LINDA NORDGREN	Cleared
06/07/2012	376282	70.00	09213	LISA & PETER HEYER	Cleared
06/07/2012	376283	4,075.60	03182	MADISON NATIONAL LIFE	Cleared
06/07/2012	376284	6,113.08	03182	MADISON NATIONAL LIFE	Cleared
06/07/2012	376285	862.98	07908	MAILFINANCE	Cleared
06/07/2012	376286	20.00	09215	MARK OR JULIE LAUZE	Cleared
06/07/2012	376287	900.00	08289	MATRIX COMMUNICATIONS	Cleared
06/07/2012	376288	12,296.31	01780	MN DEPT OF HUMAN SERVICES	Cleared
06/07/2012	376289	400.93	01929	NETSUPPORT INC	Cleared
06/07/2012	376290	1,210.00	02043	ON SITE SANITATION INC	Cleared
06/07/2012	376291	3,969.66	05985	PAMS LUNCHROOM LLC	Cleared
06/07/2012	376292	335.00	02108	PEOPLES ELECTRICAL CONTRACTORS	Cleared
06/07/2012	376293	16.95	02112	PERFECTION LEARNING CORP	Cleared
06/07/2012	376294	375.39	02151	PLUNKETTS PEST CONTROL INC	Cleared
06/07/2012	376295	56.28	02161	POPP.COM INC	Cleared
06/07/2012	376296	244,823.96	08212	PREFERRED ONE	Cleared
06/07/2012	376297	361.00	02252	REGION 4AA	Cleared
06/07/2012	376298	5,412.00	05424	REGION 5AA	Cleared
06/07/2012	376299	24.00	09216	ROBERT OR BRIDGET BRUNER	Cleared
06/07/2012	376300	357.00	04507	ROMAN MARKET INC	Cleared
06/07/2012	376301	450.62	04718	ROYAL MECHANICAL INC	Cleared
06/07/2012	376302	20.00	09092	RYAN OLSON	Cleared
06/07/2012	376303	339.53	02474	SHIFFLER EQUIPMENT SALES INC	Cleared
06/07/2012	376304	27.99	02535	SOCIAL STUDIES SCHOOL SERVICE	Cleared
06/07/2012	376305	45.00	02551	SOUTHEASTERN SECURITY CONSULTANTS INC	Cleared
06/07/2012	376306	92.95	00553	STAPLES	Cleared
06/07/2012	376307	111.80	02603	STAR TRIBUNE	Cleared
06/07/2012	376308	6,404.37	01782	STATE OF MINNESOTA	Cleared
06/07/2012	376309	278.70	03336	STRATEGIC EQUIPMENT	Cleared
06/07/2012	376310	570.03	04176	SUNBURST CHEMICALS, INC.	Cleared
06/07/2012	376311	6,491.60	06048	TAYLOR PUBLISHING CO	Cleared
06/07/2012	376312	280.00	04551	THE GOODPRINTER	Cleared

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06/07/2012	376313	125.35	02178	THE PRESIDENT'S CHALLENGE	Cleared
06/07/2012	376314	629.94	02745	THYSSENKRUPP ELEVATOR	Cleared
06/07/2012	376315	4,810.34	02748	TIES	Cleared
06/07/2012	376316	67.00	09219	TRACY UTTLEY	Cleared
06/07/2012	376317	54.93	03345	TRIO SUPPLY CO	Cleared
06/07/2012	376318	125.00	08784	TRUSTED EMPLOYEES	Cleared
06/07/2012	376319	425.00	02807	U S BANK TRUST N A	Cleared
06/07/2012	376320	33,667.85	06934	US FOODSERVICE INC	Cleared
06/07/2012	376321	17.38	02858	VERIZON WIRELESS	Cleared
06/07/2012	376322	2,900.00	05845	WALDO-FMSYSTEMS.BIZ CO	Cleared
06/07/2012	376323	336.00	05394	WATCH ME DRAWILLC	Cleared
06/07/2012	376324	18.00	02939	WHITE BEAR BOWL INC- PLS OPERATION LLC	Cleared
06/07/2012	376325	317.17	03017	XEROX CORPORATION	Cleared
06/07/2012	376326	15,007.72	07417	ZYFA-ZEPHYR YOUTH FOOTBALL ASSN	Outstanding
06/14/2012	376327	3,305.00	09199	A + TUTORING SERVICE LTD	Cleared
06/14/2012	376328	240.05	00009	AAA AWARDS	Outstanding
06/14/2012	376329	312.00	08938	AMERICAN LIBRARY ASSOCIATION	Cleared
06/14/2012	376330	6.96	09267	ANABELLA SALVATORE	Outstanding
06/14/2012	376331	43.00	09234	ANDREA DEES-CONNOLLY	Cleared
06/14/2012	376332	73.00	05622	ANDREW CRADDOCK	Cleared
06/14/2012	376333	23.60	09228	ARNOLD BECKLIN	Cleared
06/14/2012	376334	600.00	09294	ASHLEY SAMPSON	Cleared
06/14/2012	376335	700.00	00181	AUGSBURG COLLEGE	Cleared
06/14/2012	376336	1,460.86	06626	B & H PHOTO VIDEO	Cleared
06/14/2012	376337	340.00	00262	BETHEL COLLEGE/BASKETBALL CAMPS	Outstanding
06/14/2012	376338	326.52	00281	BIO CORPORATION	Cleared
06/14/2012	376339	337.00	04234	BLUE CROSS BLUE SHIELD OF MN/SUPPORT SOURCE	Cleared
06/14/2012	376340	13.50	09292	BRADLEY WILSON	Outstanding
06/14/2012	376341	13.70	09252	BRIAN HAMMERNICK	Cleared
06/14/2012	376342	61.40	04387	BRUCE SHAY	Cleared
06/14/2012	376343	144.85	09280	BRUCE SMITH	Cleared
06/14/2012	376344	100.00	09293	CALEB LUECK	Cleared
06/14/2012	376345	25,602.50	08892	CAMBIUM LEARNING GROUP	Cleared
06/14/2012	376346	4,001.50	07031	CARRIE ARDITO	Cleared
06/14/2012	376347	3,674.00	00448	CENTURY RESOURCES INC	Cleared
06/14/2012	376348	2,222.22	02227	CENTURYLINK	Cleared
06/14/2012	376349	14.80	09291	CHUCK WILKINSON	Outstanding
06/14/2012	376350	16.20	04378	CINDY MARTINSON	Cleared
06/14/2012	376351	27.70	02007	COLLEEN O'KEEFE	Outstanding
06/14/2012	376352	2,031.99	00541	CONTINENTAL CLAY COMPANY	Cleared
06/14/2012	376353	28.14	03748	DANA BERG	Cleared
06/14/2012	376354	43.20	09288	DANIEL VARBERG	Outstanding
06/14/2012	376355	69.80	07387	DAVE GROVE	Cleared
06/14/2012	376356	19.35	07426	DAVE STELLMACH	Cleared
06/14/2012	376357	42.85	09244	DAVID FORCIEA	Outstanding
06/14/2012	376358	7.75	09277	DAVID SANDVIK	Cleared
06/14/2012	376359	5.45	09274	DEAN PETERSON	Outstanding
06/14/2012	376360	23.40	09290	DENISE BAREHENDER	Outstanding
06/14/2012	376361	825.00	08623	DEVELOPMENT DIRECTIONS INC	Cleared
06/14/2012	376362	11.25	09287	EINAR VAAGE	Outstanding
06/14/2012	376363	19.90	09236	FERN DIELENTHEIS	Outstanding
06/14/2012	376364	1,413.24	06819	FIRST STUDENT	Cleared

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06/14/2012	376365	15.25	09217	GEETHA DAMODARAN	Outstanding
06/14/2012	376366	14.85	09232	GLENN BUTTERMANN	Outstanding
06/14/2012	376367	77.97	00987	GRAINGER	Cleared
06/14/2012	376368	28.20	06714	HARVEY UGLEM	Cleared
06/14/2012	376369	200.00	09295	HEATHER PEDERSON	Cleared
06/14/2012	376370	11.55	09245	HERBERT FOX	Outstanding
06/14/2012	376371	901.07	01164	HOUGHTON MIFFLIN HARCOURT	Cleared
06/14/2012	376372	245.55	01202	IASCO	Cleared
06/14/2012	376373	30.35	09239	JAMES ENGELS	Cleared
06/14/2012	376374	7.40	09255	JAMES JERNBERG	Cleared
06/14/2012	376375	6.50	09279	JAMES SHUMWAY	Cleared
06/14/2012	376376	12.35	09230	JEFF BRAUN	Cleared
06/14/2012	376377	21.10	09059	JEFF HOLKER	Outstanding
06/14/2012	376378	9.85	09253	JEFF HOLMQUIST	Cleared
06/14/2012	376379	25.15	09233	JEFFREY CAPUZZI	Outstanding
06/14/2012	376380	10.60	09266	JEROME LEWIS	Cleared
06/14/2012	376381	16.70	09247	JERRY FREEMAN	Outstanding
06/14/2012	376382	23.15	09260	JOEL KAISER	Outstanding
06/14/2012	376383	8.30	08118	JOELLE MENNELL	Outstanding
06/14/2012	376384	61.10	09250	JOHN GERBER	Cleared
06/14/2012	376385	5.40	09235	JON DEKKO	Cleared
06/14/2012	376386	13.10	09259	JULIA JUST	Cleared
06/14/2012	376387	25.00	09297	JULIE SLIPKA	Cleared
06/14/2012	376388	57.45	03770	KELLIE LUND	Cleared
06/14/2012	376389	52,921.41	03378	KELLY SERVICES, INC	Cleared
06/14/2012	376390	11.15	09289	KELVIN VARTTI	Outstanding
06/14/2012	376391	500.00	08152	KEYS CAFE & BAKERY -HUDSON	Outstanding
06/14/2012	376392	17.10	09240	KIM ERICKSON	Cleared
06/14/2012	376393	27.30	08533	KIM LAGOON	Cleared
06/14/2012	376394	31.58	01372	KNOWLAN'S SUPER MARKETS	Cleared
06/14/2012	376395	6.20	09265	KRZYSZTOF LEWINSKA	Cleared
06/14/2012	376396	25.40	07984	KURT BARTELS	Outstanding
06/14/2012	376397	47.85	09271	LAINIE NELSON	Cleared
06/14/2012	376398	94.97	03195	LASERPLUS, LLC	Cleared
06/14/2012	376399	53.10	09278	LAURA BROOMELL	Cleared
06/14/2012	376400	11.75	09256	LAURA JESPERSEN	Cleared
06/14/2012	376401	2,010.00	09079	LEARNING FORWARD	Cleared
06/14/2012	376402	12.91	09246	LINDA FRANKLIN	Outstanding
06/14/2012	376403	4,410.00	07606	LOFFLER COMPANY INC	Cleared
06/14/2012	376404	3,087.53	07606	LOFFLER COMPANY INC	Cleared
06/14/2012	376405	2,512.00	09249	LORI HARRINGTON	Outstanding
06/14/2012	376406	1.25	03928	LORI OLSEN	Outstanding
06/14/2012	376407	192.00	08166	MANITOU RIDGE GOLF CLUB	Cleared
06/14/2012	376408	13.00	09296	MARIAN JOHNSON	Cleared
06/14/2012	376409	7.15	09231	MARK BULLERT	Cleared
06/14/2012	376410	39.70	09243	MARK FERREY	Outstanding
06/14/2012	376411	13.05	08689	MARK HENNES	Cleared
06/14/2012	376412	21.65	09276	MARK PRIMEAU	Outstanding
06/14/2012	376413	10.55	09281	MARK SMITH	Outstanding
06/14/2012	376414	9.05	09284	MARK SUNDRY	Outstanding
06/14/2012	376415	33.80	09269	MARK VUKELICH	Cleared
06/14/2012	376416	26.20	09242	MARY GARDINER	Outstanding
06/14/2012	376417	19.22	01683	MENARDS	Cleared

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06/14/2012	376418	16.50	09261	MICHAEL KENNEDY	Cleared
06/14/2012	376419	11.80	07540	MICHAEL MCDONALD	Cleared
06/14/2012	376420	9.90	09272	MICHAEL PAULSON	Outstanding
06/14/2012	376421	8.00	09273	MICHAEL PERRON	Outstanding
06/14/2012	376422	13.20	08706	MICHAEL PIROZZOLI	Outstanding
06/14/2012	376423	4,639.48	09187	MIDWAY TRAINING SERVICES INC	Cleared
06/14/2012	376424	56.45	09223	MIKA LO	Cleared
06/14/2012	376425	7,050.00	03723	MINNESOTA COACHES	Cleared
06/14/2012	376426	562.50	01794	MN POLLUTION CONTROL AGENCY	Cleared
06/14/2012	376427	135.00	04846	MOUND-WESTONKA HIGH SCHOOL	Outstanding
06/14/2012	376428	23.50	09270	NANCY NELSON	Cleared
06/14/2012	376429	403.00	01929	NETSUPPORT INC	Outstanding
06/14/2012	376430	8.85	07498	NICHOLAS WHITNEY	Cleared
06/14/2012	376431	2,320.00	03699	OAK GLEN COUNTRY CLUB	Cleared
06/14/2012	376432	100.00	02043	ON SITE SANITATION INC	Cleared
06/14/2012	376433	130.54	09248	PAIGE LARSON	Cleared
06/14/2012	376434	3,272.00	03538	PARTSTOCK COMPUTER	Cleared
06/14/2012	376435	167.72	09298	PATRICIA RANTANTEN	Outstanding
06/14/2012	376436	51.95	09282	PAUL STERZINGER	Outstanding
06/14/2012	376437	17.95	09286	PAUL THIEGS	Outstanding
06/14/2012	376438	13.35	09254	PETER INGERBRAND	Outstanding
06/14/2012	376439	80.75	06012	PREMIUM WATERS INC	Cleared
06/14/2012	376440	3,303.83	02175	PRENTICE HALL/PEARSON	Cleared
06/14/2012	376441	9.19	09263	RANDALL KUSCHKE	Outstanding
06/14/2012	376442	8.49	01412	RANDALL LaFOY	Cleared
06/14/2012	376443	5.95	09257	RENEE COLLINS	Outstanding
06/14/2012	376444	14.00	08119	RICH FARRELL	Outstanding
06/14/2012	376445	5.90	07490	RICHARD LENNARTSON	Cleared
06/14/2012	376446	6.00	09237	ROBERT DONOHOE	Outstanding
06/14/2012	376447	17.80	06958	ROBERT MAIXNER	Cleared
06/14/2012	376448	41.10	08009	ROBERT MIRAGLIA	Outstanding
06/14/2012	376449	8.45	07486	RONALD AUSTIN	Cleared
06/14/2012	376450	11.30	09275	ROSS SAFFORD	Cleared
06/14/2012	376451	10,512.35	03683	SANTILLANA USA	Cleared
06/14/2012	376452	17.60	09226	SARA BARTHOLOMEW	Cleared
06/14/2012	376453	928.28	02406	SCHMITT MUSIC COMPANY	Cleared
06/14/2012	376454	2,310.00	05515	SCHOLASTIC PRODUCTS	Cleared
06/14/2012	376455	65.05	09268	SHARON MCFADDEN	Cleared
06/14/2012	376456	3,629.50	05607	SIX FLAGS	Cleared
06/14/2012	376457	165.00	02551	SOUTHEASTERN SECURITY CONSULTANTS INC	Cleared
06/14/2012	376458	32.07	09221	SPENCER COMFORT	Cleared
06/14/2012	376459	701.31	00553	STAPLES	Cleared
06/14/2012	376460	25.75	09251	STEVEN GLASENAPP	Cleared
06/14/2012	376461	12.10	07533	STEVEN HUSO	Cleared
06/14/2012	376462	17.95	07497	STEVEN URBANIAK	Void
06/14/2012	376463	2,600.00	08666	STILLWATER TROLLEY CO.	Cleared
06/14/2012	376464	8.82	09264	TERRENCE LANGAN	Outstanding
06/14/2012	376465	4,099.35	04712	THE BOOKSOURCE	Cleared
06/14/2012	376466	1,283.80	01511	THE LORENZ CORPORATION	Cleared
06/14/2012	376467	54.30	09285	THERESA SWANSON	Cleared
06/14/2012	376468	28.85	08100	THOMAS COMFORT	Cleared
06/14/2012	376469	9.30	09241	THOMAS FELLING	Cleared
06/14/2012	376470	2,976.10	02748	TIES	Cleared

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06/14/2012	376471	39.20	09227	TIMOTHY BARTYILLA	Cleared
06/14/2012	376472	14.25	08096	TIMOTHY BURN	Outstanding
06/14/2012	376473	8.05	09262	TIMOTHY KROSHUS	Outstanding
06/14/2012	376474	86.15	01525	TIMOTHY LINDQUIST	Outstanding
06/14/2012	376475	6.55	05121	TIMOTHY STODDART	Cleared
06/14/2012	376476	5.70	09229	TOMMY BRADDOCK	Cleared
06/14/2012	376477	549.29	09195	TRACY ENGELS	Cleared
06/14/2012	376478	9.80	09258	TYLER JOHNSON	Cleared
06/14/2012	376479	750.00	02807	U S BANK TRUST N A	Cleared
06/14/2012	376480	5.91	09036	VANESSA PAAKKONEN	Outstanding
06/14/2012	376481	52.90	09224	WAYNE ATKINS	Outstanding
06/14/2012	376482	19.70	07536	WENDY JOHNSON	Outstanding
06/14/2012	376483	13,742.00	08411	WEST METRO LEARNING CONNECTIONS INC	Cleared
06/14/2012	376484	6.70	09225	WILLIAM BAKER	Outstanding
06/14/2012	376485	7.85	09238	WILLIAM DOYLE	Cleared
06/14/2012	376486	621.62	03025	YOUNGBLOOD LUMBER COMPANY	Cleared
06/19/2012	376487	58.34	05124	MN DEPT. OF REVENUE	Cleared
06/19/2012	376488	700.00	04342	WISCONSIN SCTF	Cleared
06/20/2012	376489	255.39	08669	STEWART ZLIMEN & JUNGERS LTD	Cleared
06/21/2012	376490	264.00	03455	AARP	Cleared
06/21/2012	376491	87.50	00031	ACCESS COMMUNICATIONS INC	Cleared
06/21/2012	376492	416.53	00047	ADT SECURITY SYSTEMS	Cleared
06/21/2012	376493	80.80	00095	AMERICAN FLAGPOLE & FLAG CO	Cleared
06/21/2012	376494	1,250.00	09212	AMERICAN INSTITUTE FOR HISTORY EDUCATION	Outstanding
06/21/2012	376495	38,446.50	03636	APPLE COMPUTER	Cleared
06/21/2012	376496	1,392.60	00162	ARMCOM DISTRIBUTING COMPANY	Cleared
06/21/2012	376497	89.00	00172	ASCD	Cleared
06/21/2012	376498	7,582.75	04130	BIGGER FASTER STRONGER	Cleared
06/21/2012	376499	1,186.02	03057	BRAD BERGIE	Outstanding
06/21/2012	376500	150.00	05442	BRAINERD HIGH SCHOOL	Outstanding
06/21/2012	376501	450.00	07574	BRENTON BRADDOCK	Cleared
06/21/2012	376502	3,000.00	08892	CAMBIUM LEARNING GROUP	Cleared
06/21/2012	376503	189.00	09306	CARLY PERRY	Outstanding
06/21/2012	376504	2,756.00	07031	CARRIE ARDITO	Cleared
06/21/2012	376505	192.50	09304	CHELSEY HENRY	Outstanding
06/21/2012	376506	350.00	03895	CHRIST LUTHERAN SCHOOL	Outstanding
06/21/2012	376507	1,225.00	03897	CONCORDIA ACADEMY	Outstanding
06/21/2012	376508	190.00	00530	CONCORDIA UNIVERSITY, ST PAUL	Outstanding
06/21/2012	376509	384.10	00541	CONTINENTAL CLAY COMPANY	Cleared
06/21/2012	376510	175.00	03898	CONVENT OF THE VISITATION SCHOOL	Outstanding
06/21/2012	376511	693.30	03899	CRETIN-DERHAM HALL	Outstanding
06/21/2012	376512	294.60	09009	D & J QUALITY SOURCING LLC	Cleared
06/21/2012	376513	716.51	00599	DALCO	Cleared
06/21/2012	376514	168.30	03748	DANA BERG	Cleared
06/21/2012	376515	80.00	08630	DART PORTABLE STORAGE INC	Cleared
06/21/2012	376516	240.00	09301	DOMINIC SCHARRER	Cleared
06/21/2012	376517	6,805.50	03304	DONNA HRYNIEWICKI	Cleared
06/21/2012	376518	36.78	00731	ED'S TROPHIES INC	Cleared
06/21/2012	376519	196.00	06136	EMILY SIERAKOWSKI	Cleared
06/21/2012	376520	546.28	00787	ERICKSON OIL PRODUCTS INC	Cleared
06/21/2012	376521	2,080.84	00803	EXPRESS SERVICES INC	Cleared
06/21/2012	376522	9,025.00	09122	EI-JAY PLUMBING & HEATING INC	Cleared
06/21/2012	376523	53,638.56	06819	FIRST STUDENT	Cleared

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06/21/2012	376524	1,117.00	00856	FOLLETT EDUCATIONAL SERVICES	Cleared
06/21/2012	376525	1,111.08	01464	G&K SERVICES	Cleared
06/21/2012	376526	237.78	00936	GBC/ACCO BRANDS USA LLC	Cleared
06/21/2012	376527	29.56	00987	GRAINGER	Cleared
06/21/2012	376528	130.00	03081	GRAY SEEVER	Cleared
06/21/2012	376529	2,339.00	00995	GRAYBAR ELECTRIC CO INC	Cleared
06/21/2012	376530	47.50	07599	GREATER AMERICAN RIBS INC	Cleared
06/21/2012	376531	162.25	04279	GROVES ACADEMY	Outstanding
06/21/2012	376532	200.00	01022	GRUBER PALLETS INC	Cleared
06/21/2012	376533	150.50	09303	HANNAH STOKER	Outstanding
06/21/2012	376534	1,028.05	06935	HASTINGS CO-OP CREAMERY CO.	Cleared
06/21/2012	376535	875.00	03729	HILL MURRAY SCHOOL	Outstanding
06/21/2012	376536	69,028.11	06613	HM RECEIVABLES CO LLC	Cleared
06/21/2012	376537	50,768.52	03248	I.S.D # 834 STILLWATER	Outstanding
06/21/2012	376538	373.48	08077	JOHN DEERE LANDSCAPES/ LESCO	Cleared
06/21/2012	376539	2,325.00	06303	JOHNSON CONTROLS	Cleared
06/21/2012	376540	48,624.95	06303	JOHNSON CONTROLS	Cleared
06/21/2012	376541	165.00	05829	JORDYN STREGE	Outstanding
06/21/2012	376542	247.50	05866	JOSIE SOLIE	Outstanding
06/21/2012	376543	240.00	09300	JULIA NAROW	Cleared
06/21/2012	376544	188,904.65	09179	KELLEHER CONSTRUCTION INC	Cleared
06/21/2012	376545	8,335.61	03378	KELLY SERVICES, INC	Cleared
06/21/2012	376546	100.00	08592	KEVIN HELD	Outstanding
06/21/2012	376547	65.09	01372	KNOWLAN'S SUPER MARKETS	Outstanding
06/21/2012	376548	114.97	03195	LASERPLUS, LLC	Cleared
06/21/2012	376549	1,050.00	03916	LIBERTY CLASSICAL ACADEMY	Outstanding
06/21/2012	376550	192.50	09302	LIZ NELSON	Outstanding
06/21/2012	376551	450.00	07825	LUKE SCHARRER	Cleared
06/21/2012	376552	435.00	06829	M&S TREE REMOVAL	Cleared
06/21/2012	376553	350.00	03903	MAGNUSON CHRISTIAN SCHOOL	Outstanding
06/21/2012	376554	131.00	01557	MAHTOMEDI AUTO SERVICE	Outstanding
06/21/2012	376555	13,452.00	08760	MARGOLIS CO	Cleared
06/21/2012	376556	380.00	08289	MATRIX COMMUNICATIONS	Cleared
06/21/2012	376557	313,597.42	04685	MAX STEININGER INC	Cleared
06/21/2012	376558	43,841.07	08738	MCDOWALL CO	Cleared
06/21/2012	376559	192.50	09305	MEGAN KOENIG	Cleared
06/21/2012	376560	220.00	08767	MEHAN BOLTON	Outstanding
06/21/2012	376561	58.60	01684	MENARDS OAKDALE CASHWAY LUMBER	Cleared
06/21/2012	376562	359.70	01696	METRO ATHLETIC SUPPLY	Cleared
06/21/2012	376563	2,200.00	01699	METRO ECSU	Outstanding
06/21/2012	376564	700.00	07737	MINNEHAHA ACADEMY	Outstanding
06/21/2012	376565	515.00	05841	MN WALDORF	Outstanding
06/21/2012	376566	1,745.50	03902	MOUNDS PARK ACADEMY	Outstanding
06/21/2012	376567	8.00	01803	MSHSL -MN STATE H S LEAGUE	Outstanding
06/21/2012	376568	192.50	09307	NATALIE DONOVAN	Outstanding
06/21/2012	376569	342.00	01903	NCS PEARSON INC	Cleared
06/21/2012	376570	1,158.90	03904	NEW LIFE ACADEMY	Cleared
06/21/2012	376571	133.00	08729	NICOLE SAMES	Outstanding
06/21/2012	376572	417.42	01961	NORCOSTCO INC	Cleared
06/21/2012	376573	1,050.00	03905	NORTH HEIGHTS CHRISTIAN ACADEMY	Cleared
06/21/2012	376574	700.00	05826	OAK HILL MONTESORI	Outstanding
06/21/2012	376575	300.00	08220	OLIVIA IAZZO	Cleared
06/21/2012	376576	194.95	05675	PCI EDUCATIONAL PUBLISHING	Cleared

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06/21/2012	376577	1,985.00	02108	PEOPLES ELECTRICAL CONTRACTORS	Cleared
06/21/2012	376578	403,805.18	08741	PETERSON CO INC	Cleared
06/21/2012	376579	16,625.00	08740	PHASOR ELECTRIC CO	Cleared
06/21/2012	376580	2,370.00	02186	PRINTING RESOURCES	Cleared
06/21/2012	376581	210.00	04507	ROMAN MARKET INC	Cleared
06/21/2012	376582	50.00	07807	ROSEVILLE AREA HIGH SCHOOL	Outstanding
06/21/2012	376583	140.00	02365	SAM'S CLUB	Cleared
06/21/2012	376584	27.52	07113	SAM'S CLUB	Outstanding
06/21/2012	376585	791.12	07113	SAM'S CLUB	Outstanding
06/21/2012	376586	190.00	02442	SCIENCE MUSEUM OF MINN	Cleared
06/21/2012	376587	61.08	02473	SHERWIN-WILLIAMS CO	Cleared
06/21/2012	376588	161.00	08736	SOPHIE KRAWCZYK	Cleared
06/21/2012	376589	15.00	02551	SOUTHEASTERN SECURITY CONSULTANTS INC	Cleared
06/21/2012	376590	350.00	03907	ST ANNE'S ACADEMY	Cleared
06/21/2012	376591	1,575.00	02594	ST THOMAS ACADEMY	Outstanding
06/21/2012	376592	587.84	00553	STAPLES	Cleared
06/21/2012	376593	39.45	07497	STEVEN URBANIAK	Outstanding
06/21/2012	376594	123,441.10	09299	THURNBECK STEEL FABRICATION INC	Cleared
06/21/2012	376595	2,375.00	09299	THURNBECK STEEL FABRICATION INC	Cleared
06/21/2012	376596	9,613.31	02748	TIES	Cleared
06/21/2012	376597	77.00	08746	TORI ST MARTIN	Cleared
06/21/2012	376598	220.00	05746	TORY SCHILTGEN	Outstanding
06/21/2012	376599	350.00	03910	TOTINO-GRACE SCHOOL	Outstanding
06/21/2012	376600	350.00	05843	TRINITY SCHOOL AT RIVER RIDGE	Outstanding
06/21/2012	376601	165.00	04027	ULTIMATE DRAIN SERVICES, INC	Cleared
06/21/2012	376602	147.90	02873	VOSS LIGHTING	Cleared
06/21/2012	376603	1,036.50	03911	WHITE BEAR MONTESSORI	Cleared
06/21/2012	376604	350.00	05842	WOODCREST BAPTIST ACADEMY	Cleared
06/21/2012	376605	436.65	00723	XCEL ENERGY	Cleared
06/21/2012	376606	287.00	03017	XEROX CORPORATION	Cleared
06/26/2012	376607	1,660.44	09312	AFFORDABLE AUTO SALES INC	Cleared
06/26/2012	376608	2,178.75	02842	VALLEYFAIR/CEDAR DBA VALLEYFAIR	Outstanding
06/28/2012	376609	965.00	09199	A + TUTORING SERVICE LTD	Outstanding
06/28/2012	376610	1,731.25	00049	ADVANCED SPORTSWEAR INC	Outstanding
06/28/2012	376611	106.00	09119	ADVANCEPIERRE FOODS	Outstanding
06/28/2012	376612	87.90	08192	ALYSSA MALMER	Outstanding
06/28/2012	376613	168.00	09317	AMANDA GRAFF	Outstanding
06/28/2012	376614	250.91	00149	APPERSON EDUCATIONAL PRODUCTS	Outstanding
06/28/2012	376615	132,556.20	02558	AUL	Outstanding
06/28/2012	376616	813.72	03340	BIX PRODUCE CO LLC	Outstanding
06/28/2012	376617	337.00	04234	BLUE CROSS BLUE SHIELD OF MN/SUPPORT	Outstanding
06/28/2012	376618	490.00	07580	BOBBY SHERWOOD	Outstanding
06/28/2012	376619	175.50	06345	BRITTANY GREEDER	Outstanding
06/28/2012	376620	420.00	08406	BRYAN DONOHOE	Outstanding
06/28/2012	376621	56.00	09324	BRYNNA RINGHAM	Outstanding
06/28/2012	376622	10.99	03720	CARPENTER'S SMALL ENGINE	Outstanding
06/28/2012	376623	1,681.45	03115	CHARLES LINDERKAMP	Outstanding
06/28/2012	376624	1,763.19	00558	COURAGE CENTER	Outstanding
06/28/2012	376625	1,267.53	00599	DALCO	Outstanding
06/28/2012	376626	137.50	08630	DART PORTABLE STORAGE INC	Outstanding
06/28/2012	376627	65.00	09323	DAVID SIERKOWSKI	Outstanding
06/28/2012	376628	15.00	09314	DIANE RANALLA	Outstanding
06/28/2012	376629	1,801.10	03304	DONNA HRYNIEWICKI	Outstanding

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06/28/2012	376630	4,330.75	00714	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Outstanding
06/28/2012	376631	209.50	06030	EARTHGRAINS CO.INC	Outstanding
06/28/2012	376632	1,599.40	03087	ERIKA HAMMERSCHMIDT	Outstanding
06/28/2012	376633	1,077.84	00803	EXPRESS SERVICES INC	Outstanding
06/28/2012	376634	405.30	09316	EZ WRITE	Outstanding
06/28/2012	376635	328.00	07587	FIRST SHRED	Outstanding
06/28/2012	376636	2,106.00	06819	FIRST STUDENT	Outstanding
06/28/2012	376637	2,792.70	00856	FOLLETT EDUCATIONAL SERVICES	Outstanding
06/28/2012	376638	89.82	00979	GOPHER	Outstanding
06/28/2012	376639	254.78	06146	GOPHER	Outstanding
06/28/2012	376640	155.10	09315	HAND IN HAND CHRISTIAN MONTESSORI	Outstanding
06/28/2012	376641	550.00	08586	HOPKINS ULTIMATE	Outstanding
06/28/2012	376642	566.62	01164	HOUGHTON MIFFLIN HARCOURT	Outstanding
06/28/2012	376643	1,058.63	03248	I.S.D # 834 STILLWATER	Outstanding
06/28/2012	376644	250.00	04753	JESSICA GRANEC	Outstanding
06/28/2012	376645	230.00	09322	JORDAN GOODMANSON	Outstanding
06/28/2012	376646	1,396.69	08458	K12 TRANSPORTATION MANAGEMENT SERVICES	Outstanding
06/28/2012	376647	168.00	09318	KATHERINE LINDQUIST	Outstanding
06/28/2012	376648	31.89	09313	KELLY SCHMIDTZ	Outstanding
06/28/2012	376649	5,734.50	03378	KELLY SERVICES, INC	Outstanding
06/28/2012	376650	1,206.60	07572	KORY ANDRY	Outstanding
06/28/2012	376651	49.00	09137	LAKES COUNTRY SERVICE COOP	Outstanding
06/28/2012	376652	268.95	03195	LASERPLUS, LLC	Outstanding
06/28/2012	376653	1,200.00	09062	LORI SCHOUVIELLER /+LITERACY PD	Outstanding
06/28/2012	376654	56.00	09319	MEGAN THOEMKE	Outstanding
06/28/2012	376655	156.76	01684	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
06/28/2012	376656	185.75	01696	METRO ATHLETIC SUPPLY	Outstanding
06/28/2012	376657	924.87	05059	MINNESOTA LANDSCAPE ARBORETUM	Outstanding
06/28/2012	376658	629.78	04089	MN UI FUND	Outstanding
06/28/2012	376659	2,089.41	01862	MUSIC CONNECTION INC	Outstanding
06/28/2012	376660	14,433.00	01971	NORTHEAST METRO 916	Outstanding
06/28/2012	376661	430.00	09320	NUNI OMOT	Outstanding
06/28/2012	376662	100.00	02043	ON SITE SANITATION INC	Outstanding
06/28/2012	376663	247.50	02165	POSTMASTER	Outstanding
06/28/2012	376664	159.80	09309	PWF SOLUTIONS INC	Outstanding
06/28/2012	376665	2,315.00	03136	RATWIK ROSZAK & MALONEY P A	Outstanding
06/28/2012	376666	4,300.20	02261	RENAISSANCE LEARNING,INC	Outstanding
06/28/2012	376667	16,998.76	04718	ROYAL MECHANICAL INC	Outstanding
06/28/2012	376668	470.00	08747	SAM NEWMAN	Outstanding
06/28/2012	376669	655.00	08863	SAMANTHA KURKOWSHI	Outstanding
06/28/2012	376670	290.00	08501	SEAN BAUMGARD	Outstanding
06/28/2012	376671	525.00	03909	ST PAUL ACADEMY	Outstanding
06/28/2012	376672	61.76	00553	STAPLES	Outstanding
06/28/2012	376673	1,544.70	03088	STEVE HAMMERSCHMIDT	Outstanding
06/28/2012	376674	1,008.50	02681	T J T-SHIRTS/CORINNE MCCARTY	Outstanding
06/28/2012	376675	480.00	02685	TALLY'S DOCKSIDE	Outstanding
06/28/2012	376676	12,240.00	02747	TIERNEY BROTHERS INC	Outstanding
06/28/2012	376677	220.00	09321	TREY JOHNSON	Outstanding
06/28/2012	376678	40.95	02858	VERIZON WIRELESS	Outstanding
06/28/2012	376679	61.96	00723	XCEL ENERGY	Outstanding
06/28/2012	376680	180.00	08188	ZACH LINDQUIST	Outstanding
06/07/2012	80002568	12.84	99999	May, Sydney L	Cleared
06/07/2012	80002569	18.08	99999	Hering, James P	Cleared

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06/07/2012	80002570	51.33	99999	Mickelson, Craig	Cleared
06/07/2012	80002571	627.63	99999	Phelps, Alisa D	Cleared
06/07/2012	80002572	108.78	99999	Moore, Christopher	Cleared
06/07/2012	80002573	700.50	99999	Dalton, Catherine	Cleared
06/07/2012	80002574	84.65	99999	Fox, Heather	Cleared
06/07/2012	80002575	107.11	99999	Falde, Nicolas S	Cleared
06/07/2012	80002576	140.59	99999	Mucciacciaro, Lynn	Cleared
06/07/2012	80002577	20.00	99999	Lauer, Deborah A	Cleared
06/07/2012	80002578	142.27	99999	Trautman, Terry	Cleared
06/07/2012	80002579	37.19	99999	Connelly, Barbara	Cleared
06/07/2012	80002580	13.32	99999	Connelly, Barbara	Cleared
06/07/2012	80002581	16.65	99999	Connelly, Barbara	Cleared
06/07/2012	80002582	40.52	99999	Connelly, Barbara	Cleared
06/07/2012	80002583	61.61	99999	Connelly, Barbara	Cleared
06/07/2012	80002584	233.20	99999	Radabaugh-Triplat, Stacy	Cleared
06/07/2012	80002585	62.08	99999	Radabaugh-Triplat, Stacy	Cleared
06/07/2012	80002586	40.79	99999	Hampel, William	Cleared
06/07/2012	80002587	31.84	99999	Beyer, Adam R	Cleared
06/07/2012	80002588	429.36	99999	Frye, Sheila M	Cleared
06/07/2012	80002589	42.97	99999	Caskey, Jennifer	Cleared
06/07/2012	80002590	193.88	99999	Cedergren, Sandra	Cleared
06/07/2012	80002591	10.70	99999	Jensen, James	Cleared
06/07/2012	80002592	25.99	99999	Peterson, Teresa	Cleared
06/07/2012	80002593	51.18	99999	Lorntson, Sarah	Cleared
06/07/2012	80002594	42.89	99999	Mancini, Virgini	Cleared
06/07/2012	80002595	480.20	99999	Whisler, Jeff	Cleared
06/07/2012	80002596	16.43	99999	Trautman, Terry	Cleared
06/07/2012	80002597	82.70	99999	Mitchell, Michelle	Cleared
06/07/2012	80002598	20.00	99999	McGibbon, Paul	Cleared
06/07/2012	80002599	93.83	99999	Ericson, Suzanne	Cleared
06/07/2012	80002600	99.62	99999	Poirier, Nicole	Cleared
06/07/2012	80002601	49.96	99999	Olson, Lindsey S	Cleared
06/07/2012	80002602	70.93	99999	Olson, Lindsey S	Cleared
06/07/2012	80002603	63.83	99999	Crothers, Patrick	Cleared
06/07/2012	80002604	16.67	99999	Hering, James P	Cleared
06/07/2012	80002605	95.46	99999	Mucciacciaro, Lynn	Cleared
06/07/2012	80002606	21.71	99999	Lee, Ahri	Cleared
06/14/2012	80002607	30.97	99999	Polley, Shannon	Cleared
06/14/2012	80002608	12.21	99999	Polley, Shannon	Cleared
06/14/2012	80002609	44.40	99999	Polley, Shannon	Cleared
06/14/2012	80002610	67.00	99999	Falde, Nicolas S	Cleared
06/14/2012	80002611	18.87	99999	Akins, John F	Cleared
06/14/2012	80002612	39.96	99999	Akins, John F	Cleared
06/14/2012	80002613	113.17	99999	Phelps, Alisa D	Cleared
06/14/2012	80002614	36.63	99999	Nickleby, Kathe	Cleared
06/14/2012	80002615	3.75	99999	Morreim, Cynthia	Cleared
06/14/2012	80002616	120.00	99999	Graslewicz, Linda	Cleared
06/14/2012	80002617	25.70	99999	Huberty, Cassandra	Cleared
06/14/2012	80002618	105.47	99999	Feustel, Krista	Cleared
06/14/2012	80002619	37.24	99999	Frye, Sheila M	Cleared
06/14/2012	80002620	104.40	99999	Sortland, Marie	Cleared
06/14/2012	80002621	87.34	99999	Beyer, Adam R	Cleared
06/14/2012	80002622	9.72	99999	Hurd, Rebecca A	Cleared

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06/14/2012	80002623	161.23	99999	Anderson, Suzanne	Cleared
06/14/2012	80002624	78.00	99999	Ratzloff, Corey	Cleared
06/14/2012	80002625	10.35	99999	Morreim, Cynthia	Cleared
06/14/2012	80002626	188.09	99999	Erickson, Anne	Cleared
06/14/2012	80002627	428.70	99999	Akins, John F	Cleared
06/14/2012	80002628	50.00	99999	Bouwens, Kirsten	Cleared
06/14/2012	80002629	50.00	99999	Hamre, Mark B	Cleared
06/14/2012	80002630	50.00	99999	Larson, Mark	Cleared
06/14/2012	80002631	50.00	99999	Moore, Christopher	Cleared
06/14/2012	80002632	50.00	99999	Neubeck, Michael	Cleared
06/14/2012	80002633	50.00	99999	Nickleby, Kathe	Cleared
06/14/2012	80002634	45.83	99999	Sorenson, Susan	Cleared
06/14/2012	80002635	50.00	99999	Sundstrom, Denise	Cleared
06/14/2012	80002636	50.00	99999	Viker, Lynne M	Cleared
06/14/2012	80002637	50.00	99999	Whisler, Jeff	Cleared
06/14/2012	80002638	25.00	99999	Crothers, Patrick	Cleared
06/14/2012	80002639	25.00	99999	Hering, James P	Cleared
06/14/2012	80002640	25.00	99999	Kaczorek, Debora	Cleared
06/14/2012	80002641	25.00	99999	Kostuch, Tonya M	Cleared
06/14/2012	80002642	50.00	99999	Springborg, Heidi	Cleared
06/14/2012	80002643	50.00	99999	Albrecht, Daniel	Cleared
06/14/2012	80002644	32.62	99999	Strege, Bonny K	Cleared
06/14/2012	80002645	113.72	99999	Adams, Megan	Cleared
06/14/2012	80002646	20.50	99999	Newman, Keith	Cleared
06/14/2012	80002647	24.42	99999	McCormick, Joan	Cleared
06/14/2012	80002648	115.40	99999	Kerner, Michael	Cleared
06/14/2012	80002649	27.20	99999	Walsh, Marilyn D	Cleared
06/14/2012	80002650	100.17	99999	Newman, Keith	Cleared
06/14/2012	80002651	50.00	99999	Ratzloff, Corey	Cleared
06/21/2012	80002652	300.54	99999	Erickson, Anne	Cleared
06/21/2012	80002653	24.80	99999	Gutmann, Sheila	Cleared
06/21/2012	80002654	18.87	99999	Arvesen, Catherine	Cleared
06/21/2012	80002655	623.63	99999	McCabe, Patricia	Cleared
06/21/2012	80002656	28.61	99999	Osterbauer, Julie	Cleared
06/21/2012	80002657	21.99	99999	Anderson, Roy D	Cleared
06/21/2012	80002658	58.00	99999	Snedden, Bethany	Cleared
06/21/2012	80002659	78.77	99999	Nestrud, Katie L	Cleared
06/21/2012	80002660	7.43	99999	Tester-Hastings, Jodie	Cleared
06/21/2012	80002661	123.19	99999	Allen, John E	Cleared
06/21/2012	80002662	15.96	99999	Schmidt, Edie	Cleared
06/21/2012	80002663	7.03	99999	Kuchar, Sue	Cleared
06/21/2012	80002664	68.87	99999	Hommes, Elizabeth	Cleared
06/21/2012	80002665	31.55	99999	Comfort, Julie N	Cleared
06/21/2012	80002666	32.19	99999	Arvesen, Catherine	Cleared
06/21/2012	80002667	41.76	99999	Anderson, Erika	Cleared
06/21/2012	80002668	17.25	99999	Lovgren, Dyan L	Cleared
06/21/2012	80002669	60.00	99999	Tumbleson, Thad	Cleared
06/21/2012	80002670	30.59	99999	Kuchar, Sue	Cleared
06/21/2012	80002671	69.16	99999	Ryan, Erica M	Cleared
06/21/2012	80002672	390.00	99999	Schmidt, Edie	Cleared
06/21/2012	80002673	55.10	99999	Newman, Michlyn	Cleared
06/21/2012	80002674	88.19	99999	Brunner, Gretchen	Cleared
06/21/2012	80002675	24.61	99999	Kuchar, Sue	Cleared

JUN 2012 CHECK REGISTER

Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
06/21/2012	80002676	67.27	99999	Bacon, Carol	Cleared
06/21/2012	80002677	30.00	99999	Hei, Mary Jo	Cleared
06/21/2012	80002678	67.35	99999	Laue, Deanna	Cleared
06/21/2012	80002679	53.84	99999	Hei, Mary Jo	Cleared
06/21/2012	80002680	65.49	99999	Brunner, Gretchen	Cleared
06/21/2012	80002681	167.18	99999	Morreim, Cynthia	Cleared
06/21/2012	80002682	27.75	99999	Strege, Bonny K	Cleared
06/21/2012	80002683	145.10	99999	Warner, Laure	Cleared
06/21/2012	80002684	105.74	99999	George, Mary L	Cleared
06/21/2012	80002685	61.38	99999	Newman, Keith	Cleared
06/28/2012	80002686	206.93	99999	Sneden, Bethany	Cleared
06/28/2012	80002687	60.54	99999	Melquist, Nancy	Cleared
06/28/2012	80002688	428.67	99999	Wald, David	Cleared
06/28/2012	80002689	10.66	99999	Counihan, Lynda	Cleared
06/28/2012	80002690	17.74	99999	Senkler, Marcia	Cleared
06/28/2012	80002691	47.58	99999	Sneden, Bethany	Cleared
06/28/2012	80002692	270.44	99999	Akins, John F	Cleared
06/28/2012	80002693	586.52	99999	Shema, Marianne	Cleared
06/28/2012	80002694	298.04	99999	Sundstrom, Denise	Cleared
06/28/2012	80002695	39.37	99999	Forbes, Donna M	Cleared
06/28/2012	80002696	112.96	99999	Hering, James P	Cleared
06/28/2012	80002697	277.91	99999	Crothers, Patrick	Cleared
06/28/2012	80002698	84.56	99999	Sneden, Bethany	Cleared
06/28/2012	80002699	2.92	99999	Sneden, Bethany	Cleared
06/28/2012	80002700	145.63	99999	Sneden, Bethany	Cleared
06/28/2012	80002701	75.80	99999	Olson, Lindsey S	Cleared
06/28/2012	80002702	97.80	99999	Olson, Lindsey S	Cleared
06/28/2012	80002703	52.11	99999	Sneden, Bethany	Cleared
06/28/2012	80002704	231.97	99999	Sneden, Bethany	Cleared
06/28/2012	80002705	343.96	99999	Kaczorek, Debora	Cleared
06/28/2012	80002706	75.18	99999	Newman, Keith	Cleared
06/28/2012	80002707	17.76	99999	Lovgren, Dyan L	Cleared
06/28/2012	80002708	69.38	99999	Eliason, Laura G	Cleared

TOTAL 2,533,021.89

**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

Joint Powers Agreement for Community Education Services

This **Joint Powers Agreement** (“Agreement”) among Independent School District 834, Stillwater, Minnesota (“ISD 834”), and Independent School District 832, Mahtomedi, Minnesota (“ISD 832”), to provide community education leadership services for the period commencing July 1, 2012 and ending June 30, 2013.

I. PURPOSE

This Agreement is made pursuant to Minnesota Statutes, Section 471.59 which authorizes the joint and cooperative exercise of powers common to political subdivisions, including school districts. The intent of this Agreement is for ISD 834 to assist ISD 832 by providing the administrative management services to ISD 832 in the provision of community education services to the families and individuals in ISD 832. ISD 834 shall provide the services of the “Director of Community Education” for ISD 832 to manage the described community education services to ISD 832 as provided in this Agreement.

II. RECITALS

- A. The Parties to this Agreement possess common powers related to Community Education (Minn. Stat. § 124D.19, as amended); Early Childhood Family Education (Minn. Stat. § 124D.13, subd. 1 as amended); Adult Basic Education (Minn. Stat. § 123B.02, subd. 8 as amended); Learning Readiness Program (Minn. Stat. § 124D.15, subd. 3 as amended). ISD 834 shall provide the overall administrative management services for a community education program (the “Program”) for ISD 832 which includes the community education services selected by ISD 832.
- B. ISD 834 has entered into that certain “Employment Contract between Independent School District No. 834 Stillwater Area Public Schools and the Director of

Community Education” (the “Contract”) for the services of Annette Sallman, the Community Services Manager for ISD 834. The Director is responsible for the overall coordination, operation and management of the Program, including maximizing collaboration among governmental agencies in order to benefit families within the respective jurisdictions of the Parties.

- C. The Parties to this Agreement intend that ISD 834 shall exercise all powers granted to the Parties and identified in Section II. A above which are necessary and convenient for the administration of the Program on behalf of both Parties.

III. SERVICES

ISD 832 shall determine in the sole exercise of its judgment the services available from the Program it deems desirable for its jurisdiction (the “Program Services”). ISD 834 shall provide the services of the Director to develop, manage and administer the selected Program Services to ISD 832 as provided hereafter.

- A. Duties of Director. ISD 834 shall hire and supervise the Director to oversee the Program. In exercising overall management and operation of the Program for the Parties, the Director shall have the following specific responsibilities:
1. Budget development and management responsibility for the Program.
 2. Supervise the Program and Program Services, including all required local, State and Federal reporting.
 3. Chair the ISD 832 Community Education Advisory Council and serve on the ISD 832 Administrative Team.
 4. Responsible for publication of Community Education brochures.
 5. Work cooperatively with respective Party athletics and building usage issues.
 6. Work cooperatively with Party liaisons concerning program and service delivery issues.

- B. Organizational Reporting. The Director shall report to the Superintendent and shall provide contracted services for ISD 832. ISD 834 shall be responsible for oversight and implementation of the Director's Contract.
- C. ISD 834 Responsibilities. The manner of performance and other matters incident to the provision of the services to the Program under this Agreement and the control of the Director shall be solely the responsibility of ISD 834. In the event of a dispute between or among the Parties as to the extent of the duties and the functions, or the level or manner of performance of such services by the Director to be rendered under this Agreement, the final determination shall be made by ISD 834, which decision shall be final and conclusive as between the Parties to this Agreement, subject however to the provisions of Section VII.
- D. Budget Development. ISD 834 shall cause the Director to prepare a budget to be submitted to the ISD 832 and their Advisory Council annually. The Director will work with the identified liaison in the formulation of the budget for Program Services for ISD 832.
- E. Funds. All State or federal grants authorized by statute, or other funds such as fees, received on behalf of any Party receiving services from the Program described in this Agreement shall be held and administered by the receiving Party (the "Receiving Party"). A Receiving Party shall defend and indemnify the other Parties for any claims or liability arising out of that Receiving Party's receipt and use of such funds.
- F. Program Expenses. Expenses related to the provision of services of the Program include the Director's Contract, including any contingent liability expenses as described in Section IV. C, and other salary, and professional development costs of ISD 834 directly attributable to the Program ("Allowable Expenses" or an "Allowable Expense"). Allowable Expenses incurred by the Program shall be

promptly paid by ISD 834 pursuant to ISD 834 policies and as required by law. ISD 834 shall strictly account for all funds and record all receipts and disbursements pursuant to generally acceptable accounting practices for school districts in the State. Allowable expenses shall include transportation reimbursements for mileage between work locations in ISD 834 and ISD 832 when travel within a work day is necessary. Other allowable expenses shall include membership and professional development as a part of statewide Community Education and related professional associations and direct costs associated with participation in in-state meetings and conferences. ISD 834 shall provide a monthly stipend for mobile telephone service for the Director. These expenses will be covered within the administrative fee per section V, unless otherwise specified.

- G. Other Expenses. It is understood by the Parties to this Agreement that other expenses incurred at the sole discretion of a Party such as and the like to support services administered by that Party are the sole responsibility of the Party incurring that expense.
- H. Transportation. Each Party shall bear the respective cost of transportation services over and above the allowable expenses as provided above.
- I. Liaisons. ISD 832 shall identify a liaison to the Director to assist in budget preparation, coordination of services and ease of identification and resolution of related issues.
- J. Compliance with Laws. Each Party shall comply with all applicable State and federal laws, including but not limited to the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13), and any applicable federal laws concerning confidentiality of data. Each Party will cooperate with the other Parties as necessary to achieve such compliance.

IV. LIABILITY

- A. Party Primarily Liable for Claims. For the purposes of the Minnesota Municipal Tort Liability Act (Minn. Stat. Ch. 466), the Parties to this Agreement determine that ISD 834 shall be the Party primarily liable for claims arising out of the provision of Program Services delivered to the Parties.
- B. Defense and Indemnification. ISD 834 agrees to defend and indemnify the other Parties against any claims brought or actions filed against any of them, or any officer, employee or volunteer of any other Party, for injury to, death of, damage to the property of any third person or persons arising out of the performance and provision of Program Services delivered by ISD 834 through its employees (including the Director) to a Party pursuant to this Agreement. Under no circumstances however, shall ISD 834 be required to pay on behalf of itself and the other Parties to this Agreement, any amounts in excess of the limits on liability established in Minn. Stat. Ch. 466 applicable to any one Party, subject to the limits of any policy or policies of insurance as provided hereafter. It is the intent of the Parties to this Agreement that by creating this duty to defend and indemnify the other Parties on the part of ISD 834, the Parties intend to eliminate conflicts among themselves and to permit liability claims against the Parties from a single occurrence arising out of the provision of Program services to be defended by ISD 834. ISD 832 agrees to defend and indemnify ISD 834 against any claims brought or actions filed against them, or any officer, employee or volunteer, for injury to, death of, damage to the property of any third person or persons arising out of the performance of any acts by that Party. The requirements of this Section shall survive termination of this Agreement.
- C. Insurance. ISD 834 agrees to maintain during the term of this Agreement, automobile, general liability, workers compensation and professional liability insurance in amounts deemed appropriate by ISD 834 through its Assistant

Superintendent for Business and Administrative Services for its employees working or providing services to the Program. ISD 834 shall name ISD 832 as an additional named insured on these policies, except for the workers compensation policy and equipment loss/damage policies. The Parties understand that ISD 834, in an effort to provide comprehensive insurance coverage at the most economical cost to the Parties, may incur some type of contingent cost liability, such as debts, obligations and liabilities in the event ISD 834 seeks to withdraw from its present Insurer. In the event that ISD 834 incurs any contingent cost liability as a result of its participation in a policy or policies of insurance currently provided by Hanover Insurance, ISD 832 agrees to reimburse ISD 834 for their respective pro rata share of any such contingent cost liability arising during the term of this Agreement and assessed against ISD 834. Upon notification to ISD 834 of any such contingent liability, ISD 834 will notify ISD 832 in a timely manner and bill ISD 832.

- D. Other Requirements. Each Party shall provide worker's compensation coverage as required by statute for its employees. Each Party shall be responsible for any damage or loss of its own equipment or property used for the Program or Program Services. Each Party waives and releases the other Party from worker's compensation costs and property damage, and waives any rights to subrogation from the other Party for such claims arising out of any actions of that Party conducted outside the course and scope of this Agreement.

V. TERM OF AGREEMENT

This Agreement shall be in full force and effect from July 1, 2012 through June 30, 2013. No Party may withdraw from this Agreement for the current school year, except that a Party may give notice of withdrawal for the upcoming school year by providing such notice of withdrawal to the other Parties no later than the first day of January (January 1) preceding the intended school year of withdrawal ("Termination"). This Agreement shall be reviewed annually, along with any proposed revisions (other than Termination as provided above).

ISD 832 shall pay ISD 834 an administrative fee of \$67,000 for the period of July 1, 2012 through June 30, 2013. Payments shall be distributed in the following manner and within ten (10) days after receipt of an invoice from ISD 834.

July – September = \$3,000 per month for services equal to a .2 FTE

October – June = \$6,444.44 per month for services equal to a .5 FTE

VI. AMENDMENT

Any amendment to this Agreement requires the adoption of identical resolutions by the respective Board of each Party.

VII. GENERAL PROVISIONS

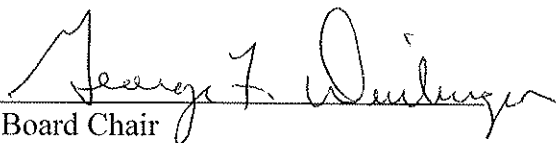
A. Entire Agreement. This Agreement embodies the entire agreement among the Parties, and there are no other agreements, either oral or written among the Parties, on the subject matter of the Program and Program Services identified in this Agreement.

- B. Severability. If any provision of this Agreement is deemed unenforceable by any court of the State of Minnesota, the remaining provisions shall remain in full force and effect according to their terms.
- C. Assignment. No Party may assign any of its interest in the Agreement.
- D. Compliance with Laws. Each Party agrees to comply with all applicable State and Federal laws relating to the Program or Program Services under this Agreement. Each Party agrees to comply with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and all other applicable state and federal laws relating to data privacy or confidentiality. Each party shall immediately report to the other Parties any requests from third parties for information relating to this Agreement or the Program Services provided there under. All data created, collected, received, stored, used, maintained, or disseminated by ISD 834 in performing its obligations is subject to the requirements of the Act. Each Party agrees to promptly respond to inquiries from another Party concerning data requests. Each Party agrees to hold the other Parties, their respective officers, department heads and employees harmless from any claims resulting from that Party's failure to disclose data maintained by that Party, authorized for release in compliance with the applicable law, and from any Party's unlawful disclosure or use of data protected under state and federal laws.
- E. Equal Opportunity Statement. Each Party agrees to comply with the provisions of all applicable federal and state statutes, regulations and policies pertaining to civil rights and nondiscrimination.

THEREFORE, each Party, by resolution or other action duly adopted by its respective governing board has agreed to and executed this Agreement on the date indicated.

INDEPENDENT SCHOOL DISTRICT 834

Date: 6-29-12

By 
Board Chair

INDEPENDENT SCHOOL DISTRICT 832

Date: _____

By _____
Board Chair



Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on July 31, 2012, and shall close on August 14, 2012. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 14, 2012.
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 832
MAHTOMEDI
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 832 shall begin on July 31, 2012, and shall close at 5:00 o'clock p.m. on August 14, 2012.

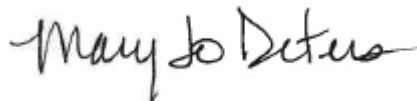
The general election shall be held on Tuesday, November 6, 2012. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, District Office, District Education Center, 1520 Mahtomedi Avenue, Mahtomedi. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 14, 2012.

Dated: July 12, 2012

BY ORDER OF SCHOOL BOARD



School District Clerk

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.

Mary Jo Deters, Judy Schwartz, and Steve Wolgamot are up for reelection.



JUL 03 2012

Association of Metropolitan School Districts

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

July 2, 2012

Dear Superintendent Larson:

I am enclosing a copy of your AMSD dues statement for the 2012-13 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. The annual report summarizes many of the activities AMSD was engaged in over the past year and may be of interest to board members who are not as familiar with AMSD and the services we offer to our member districts.

In recognition of the budget challenges facing our member school districts, 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 the resident student count, those districts that experienced an increase in resident students may see a small dues increase.

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 if you 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 #
7/1/2012	811

Bill To

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

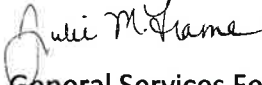
COPY

Terms
Net 30

Description	Amount
AMSD Membership Dues 2012-2013	7,790.00
Total	\$7,790.00



JUN 20 2012

DATE: June 15, 2012
TO: Metro ECSU Member District Superintendents
FROM: , Executive Director
RE: General Services Fee for Membership - 2012-2013

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:

- Contracted Program Planning
- Cooperative Purchasing Options (extensive savings on many products and services)
- EL Programming and Written Plan of Services Assistance
- Professional Development for Teaching & Administrative Staff (delivered regionally or to your site)
- Resources/Libraries
- Special Programs, including services for Low Incidence Special Education
- Student Enrichment Programs
- 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 2012-2013 general service membership fee is enclosed.

Participation data for year 2011-2012 is included with this letter.

We always welcome input from our member districts to ensure that their needs are met. Please contact me at any time for information or questions about membership. 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!

encs.

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

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: 11855
CUSTOMER: 46
INV DATE: 07/01/12 ENT DATE: 00/00/00
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 2012-2013 GENERAL SERVICE FEE OF THE METRO ECSU IS BASED ON A FLAT RATE OF \$700 PLUS \$.90 PER PUPIL (FY 2011-12 MDE STUDENT ENROLLMENT COUNT BASED ON 10/1/11 SUBMISSION) WITH A MAXIMUM OF \$10,000. TO PROVIDE UNINTERRUPTED SERVICE TO YOUR DISTRICT, PAYMENT BY 7/31/12 WOULD BE APPRECIATED. THANK YOU!

1) MAHTOMEDI ENROLLMENT	3,663.70
3293	
TOTAL	<u>3,663.70</u>

INCLUDE INVOICE NUMBER ON CHECK

Page 01

.....
PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: 46 - ISD 832
INVOICE: 11855
AMOUNT: 3663.70

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



JUN 29 2012

OFFICERS AND DIRECTORS

PRESIDENT
Kent Thiess
Lake Crystal Wellcome Memorial

PRESIDENT-ELECT
Walter Hautala
Mesabi East

DIRECTOR DISTRICT 1
Kathy Green
Auslin

DIRECTOR DISTRICT 2
Jodi Sapp
Mankato Area

DIRECTOR DISTRICT 3
Linden Olson
Worthington

DIRECTOR DISTRICT 4
Betsy Anderson
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
Tim Riordan
Virginia

DIRECTOR DISTRICT 12
Ann Long Voelkner
Bemidji Area

DIRECTOR DISTRICT 13
Deborah Pauly
Jordan

NSBA Board
Jackie Magnuson
Rosemount-Apple Valley-Eagan

EXECUTIVE DIRECTOR
Bob Meeks
St. Peter

MSBA's Mission:
Support, promote, and
enhance the work of
public school boards
and public education.

June 28, 2012

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. It is only through the strong support of membership through the payment of dues that MSBA is able to maintain and expand the menu of programs and services needed and enjoyed by our members.

Please note that the MSBA dues formula has been frozen for the 2012-13 school year by action of the MSBA Board of Directors. Your district dues may have minimal change due to fluctuations in your enrollment.

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 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 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* (electronic), *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.



MSBA
1900 West Jefferson Ave
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

INVOICE

ATTN: Accounts Payable
I.S.D. 832
1520 MAHTOMEDI AVE
MAHTOMEDI, MN 55115-1907

Invoice No: 02890K7H2T5
Invoice Date: 7/1/2012
Acct No: 234
Due Date: 11/15/2012
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/12 to 6/30/13)	1	\$6,914.00	\$6,914.00
Policy Services Renewal (FY 7/1/12 to 6/30/13)	1	\$550.00	\$550.00

Subtotal: \$7,464.00
Amount Paid:
Balance Due: \$7,464.00

Dues for **ISD #832** are based on 3226.13 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2011, as provided by the Minnesota Department of Education.

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.