

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, July 11, 2013 - 4:00 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. There will be no presentations/recognition this month.
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
 - A. There will be no student representative report this month.
8. APPROVAL OF MINUTES
 - A. June 13, 2013 - Regular Meeting 4
 - B. June 27, 2013 - Study Session 10
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 12
10. ACTION ITEMS
 - A. Approval of Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget Resolution
Presenter: Denise Sundstrom 13
 - B. Approval of School Board Meeting Schedule 2014
Presenter: Mark Larson 18
11. SCHOOL BOARD COMMITTEE REPORTS
 - A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Bob Donohoe
 - B. Integration District: Educational Equity Alliance (EEA)
Presenter: Mary Jo Deters
 - C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan

D. Northeast Metro 916 Board Presenter: Judy Schwartz	20
E. Other Items/Reports	
12. SUPERINTENDENT'S REPORT	
13. ADJOURNMENT	
14. CONSENT AGENDA ITEMS (Items Approved Under #4)	
A. Approval to Pay Bills	
1. Check Register 02 - Check No. 380458 380942 and 80003943 to 80004100	23
2. Check Register 05 - Check No. 50000072 to 5000081	36
B. Approval of Wire Transfer Transactions	37
C. Approval of Membership in the Association of Metropolitan School Districts (AMSD) for 2013-2014	38
D. Approval of Membership in the Metropolitan Educational Cooperative Service Unit (ECSU) for 2013-2014	40
E. Approval of Membership in the Minnesota School Boards Association (MSBA) for 2013-2014	42
F. Approval of Donations/Grants Totaling \$116,410.38	
1. From Cossack Foundation to Mahtomedi High School Gymnasium Project - \$100,000	
2. From Cossack Foundation to Mahtomedi High School Volleyball Program - \$15,000 (uniforms)	
3. From Mahtomedi "M" Club to Mahtomedi High School Boys' Lacrosse Program - \$705.19	
4. From Mahtomedi "M" Club to Mahtomedi High School Nordic Ski Program - \$705.19	
G. Personnel	
1. Approval of Contracts and Work Agreements	
a. Audra Dircks-Haveman - Growing Scholars Teacher - Wildwood Elementary School (2013-2014)	
b. Jean Woodberry - Long-Term Substitute Special Education Teacher - O. H. Anderson Elementary School (8/26/13 to 11/15/13)	
2. Approval of Resignations/Retirements/Terminations	
a. Pam Cowan - Paraprofessional - Wildwood Elementary School (7/8/13)	
b. Nick Falde - Special Education Teacher - Mahtomedi High School (6/19/13)	
c. Nancy Schumacher - Community Education Secretary - Community Education (10/31/13)	

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 13, 2013**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:01 p.m. by Chair Cathy Dalton.

2. ROLL CALL OF ATTENDANCE

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

3. APPROVAL OF THE AGENDA

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

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

Chair Cathy Dalton noted the \$322,352 in donations and expressed the school board/district's formal thank you. Steve Cossack and his family were presented a certificate in appreciation of the donation from the Cossack Foundation. Schwartz moved, Wolgamot seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Student/Staff/Community Recognition

The following students, staff, and community members were recognized by the school board and administration:

O. H. Anderson School Math Masters: Mason Krohn and Nicholas Otto. Not Present: Benjamin Allen, Jack Bjork, Evan Christensen, Matthew Meutzel, Logan Meyer, Grant Nordling, Will Rathmanner, and Nathan York.

Parent Leaders for the Mahtomedi Middle School Parent Association, MHS Parent Communication Network, Zephyr M Club, MHS Teacher Appreciation, and Senior Class Party: Joyce Rohrig, Mary Vukelich, and Paige Garcia. Not Present: Anna Shelander, Margie Grilley, Carol Mager, Jean Olson, Patty Brenner, Sandy Cedergren, Ann Tessier, Mary Hackett, Lisa Hemstad, Carol Mager, and Claire Mars.

B. Christopher Moore, Assistant Principal - Mahtomedi High School

School Board Chair Cathy Dalton presented Mahtomedi High School Assistant Principal Chris Moore with a bell and thanked him for his years of service and many accomplishments to the school district.

C. Energy Star Leader Award

Superintendent Mark Larson presented an Energy Star Leader 2013 certificate to Phil Belden, Supervisor of Buildings and Grounds. This certificate is awarded to school districts by the U.S. Environmental Protection Agency for leadership in reducing greenhouse gas emissions by achieving the following milestone across all of its buildings: Top Overall Energy Performance.

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 9, 2013 - Regular Meeting

Donovan moved, Schwartz seconded, approval of the minutes from the May 9, 2013, regular school board meeting. Carried.

B. May 23, 2013 - Special Meeting/Study Session

Donovan moved, Wolgamot seconded, approval of the minutes from the May 23, 2013, school board special meeting/study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Cathy Dalton reviewed the calendar of events.

B. Facilities Update

Mark Hamre, Principal at Wildwood Elementary School, reported on how the move went from the old building to the new. Hamre showed pictures of the move and

the new building. Hamre also thanked the district's custodial staff for their help in making this happen.

10. ACTION ITEMS

- A. Approval of Health and Safety Policy and Program Budget 2012-2013 (revised), 2013-2014 (revised), 2014-2015

Phil Belden, Supervisor of Buildings and Grounds, presented the health and safety program budgets for 2012-2013, 2013-2014, and 2014-2015 and stated that there would be no changes to the current health and safety policy. Schwartz moved Wolgamot seconded approval of the health and safety policy and program budget 2012-2013 (revised), 2013-2014 (revised), and 2014-2015. Carried.

- B. Approval of Resolution Authorizing Issuance and Sale of General Obligation School Building Refunding Bonds, Series 2013A

Denise Sundstrom, Director of Business Services, presented a sale of bonds resolution. The proceeds from this bond sale will be used to refund, in advance of maturity, the outstanding \$45,000,000 taxable general obligation school building bonds, series 2010B (Build America Bonds - Director Pay). Schwartz moved, Donovan seconded, approval of resolution authorizing issuance and sale of general obligation school building refunding bonds, series 2013A. Carried.

- C. Approval of Preliminary Budget for 2013-2014

Denise Sundstrom, Director of Business Services, reviewed with the school board the preliminary 2013-2014 budget. The funds the school board will be approving tonight and their end fund balances are: General Fund - \$4,124,341, Food Service Fund - \$258,803, Community Education Fund - \$208,983, Debt Service Fund - \$675,808, and OPEB Debt Service Fund - \$86,662. Wolgamot moved, Donovan seconded approval of the preliminary budget for 2013-2014. Carried.

- D. Approval of Revised 2013 School Board Meeting Schedule

Donovan moved, Schwartz seconded, approval of the revised 2013 school board meeting schedule:

Thursday, July 11, has changed to:

8:00 a.m.-3:00 p.m. - Planning Retreat

4:00 p.m. - Regular Meeting (**changed from 7:00 p.m.**)

Carried.

E. Personnel

1. Approval of Resolutions to Place on Unrequested Leave of Absence

- a. Donovan moved, Schwartz seconded, approval of resolution to place Morgan Deneen on unrequested leave of absence. Carried.
- b. Donovan moved, Schwartz seconded, approval of resolution to place Lisa Irsfeld (.3 FTE) on unrequested leave of absence. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

Superintendent Mark Larson reported on the last AMSD meeting regarding legislative action.

B. Integration District: Educational Equity Alliance (EEA)

Superintendent Mark Larson reported that Lindsey Olson will be conducting a Taste of Seed class on June 19.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Director Kevin Donovan reported that MSBA Executive Director Bob Meeks is retiring June 30 after over 30 years of service with MSBA. Kirk Schneidawind has been hired as Meek's replacement. The National School Boards Association Central Regional Conference will be taking place in Minnesota this year and they will take a field trip to the Mahtomedi High School FABLab.

D. Northeast Metro 916 Board

School Board Director Kevin Donovan reported the 916 programs do many things so cost effectively for its member districts. Donovan also reported that a curriculum is being developed for new board members so they understand all that 916 offers.

E. Other Items/Reports

None

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: Attended scholarship awards, fine arts awards, athletic awards, musicals, talent shows, staff and support staff meetings regarding levy renewal, community picnic, senior send off, graduations from early childhood

to seniors, the teacher learning that is happening now that school is out, and Virginia Mancini selected as Mahtomedi Teacher of the Year. Larson also noted that August 20 will be the new Wildwood School public grand opening.

13. ADJOURNMENT

Donovan moved, Schwartz seconded, adjournment. Meeting adjourned at 7:57 p.m. Carried.

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

A. Approval to Pay Bills

1. Check Register 02 - Check No. 380013 to 380457 and 80003795 to 80003942
2. Check Register 05 - Check No 50000048 to 50000071

B. Approval of Wire Transfer Transactions

C. Approval of Joint Powers Agreement for Food Services between ISD #834-Stillwater and ISD #832-Mahtomedi

D. Approval of Donations/Grants Totaling \$322,352

1. From Cossack Foundation to Mahtomedi High School Gymnasium Project - \$300,000
2. From Mahtomedi P.T.O. to Wildwood Elementary School - \$9,893 (movement of existing playground structure to new school)
3. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Middle School Program - \$2,000
4. From Mahtomedi "M" Club to Mahtomedi High School Boys' Lacrosse Program - \$2,000
5. From Mahtomedi "M" Club to Mahtomedi High School Drama Club - \$1,500
6. From Minnesota Track Coaches Association to Mahtomedi High School Track Program - \$1,100
7. From Children's HealthCare to Mahtomedi High School Art Program - \$1,000
8. From Mahtomedi "M" Club to Mahtomedi High School Wrestling Program - \$1,000
9. From Wildwood Lions Club to Mahtomedi Area Community Education Senior Adult Program - \$1,000
10. From Mahtomedi "M" Club to Mahtomedi High School Spirit Club - \$857
11. Mahtomedi High School "M" Club to Mahtomedi High School Gymnastics Program - \$700
12. From John Sells and Pamela Kight to Mahtomedi High School Track and Field (pole vault equipment) - \$538
13. From Anonymous to Mahtomedi High School Track and Field (pole vault equipment) - \$464
14. From John and Laura Springer to Mahtomedi High School Choir Program - \$300

E. Personnel

1. Approval of Contracts and Work Agreements
 - a. Traci Cox - Long-Term Substitute Language Arts Teacher - Mahtomedi High School (2013-2014)
 - b. Anna Duffy - Mahtomedi Area Preschool Instructor (2013-2014)
 - c. Abigail Holmquist - French Teacher - Mahtomedi High School (2013-2014)
 - d. Emily Leichtle - Long-Term Substitute Language Arts Teacher - Mahtomedi Middle School (2013-2014)
2. Approval of Leaves of Absence
 - a. Briony Sorum - Special Education Teacher - O. H. Anderson Elementary School (8/26/13 to 11/15/13)
3. Approval of Resignations/Retirements/Terminations
 - a. Stephanie Douglas - Paraprofessional - Mahtomedi Middle School (5/24/13)
 - b. Christopher Moore - Assistant Principal - Mahtomedi High School (7/1/13)
 - c. Gloria Murphy - Paraprofessional - Mahtomedi High School (6/7/13)
 - d. Peggy Neubeck - Building RN - Mahtomedi High School (6/7/13)
 - e. Jeanne Neuenfeldt - Paraprofessional - Mahtomedi High School (6/6/13)
 - f. Shannon Polley - School Nurse - District Wide (6/14/13)
 - g. Marianne Shema - Art Teacher - O. H. Anderson Elementary School (6/7/13)
 - h. Bethany Sneden - Staff Development/Q-Comp Coordinator (moving from teacher to supervisor contract-see May 9, 2013, agenda.)
 - i. Ken Stevens - Math Teacher - Mahtomedi Middle School (6/7/13)
 - j. Kathy Ulvin - Senior Adult Program Coordinator/Preschool Instructor

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.

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A **Study Session** of the Board of Education of the Mahtomedi Public Schools was held **Thursday, June 27, 2013**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Chair Cathy Dalton called the study session to order at 7:01 p.m.

2. ROLL CALL OF ATTENDANCE

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

Also Present: Stacy Childers, from Springsted, Inc.; Beth Sneden, Special Education and Staff Development Supervisor; Denise Sundstrom, Director of Business Services; and Lynne Viker, Director of Teaching and Learning and Support Services.

3. APPROVAL OF THE AGENDA

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

4. DISCUSSION/INFORMATION ITEMS

A. Q-Comp Final Report

Beth Sneden, Special Education and Staff Development Supervisor, shared the Q-Comp annual report for 2012-2013 which included: performance awards and salary schedule movement based on 2011-2012 results and results of the Q Comp program through the 2012-2013 school year. Sneden also shared the Mahtomedi Compensation Plan Site Goals results for 2011-2012.

B. Operating Levy Renewal Options

Superintendent Mark Larson discussed and reviewed with school board members the \$5,450,000 budget reductions that have been made since 2003-2004, general education formula allowance, community survey results, recent budget history, and what approximately 3 million dollars in future reductions would look like. Stacy Childers, from Springsted, Inc., discussed estimated tax impacts and several options if levy increased. Because final funding information from the legislative session was not

yet available, the school board will continue discussion at their July 11 planning retreat and approve the resolution calling for the election at their August meeting.

C. Calendar of Events Review

School board members reviewed the calendar of events and the upcoming events that they will attend.

5. ADJOURNMENT

Wolgamot moved, Donohoe seconded, adjournment. Meeting adjourned at 9:00 p.m. Carried.

MARY JO DETERS, CLERK

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

CALENDAR OF EVENTS

JULY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Thursday, July 11</u> 8:00 a.m.-3:00 p.m. 4:00 p.m. (note change in time)	School Board Planning Retreat School Board Meeting	Kopp Technology Center, Century College District Education Center - Community Room
<u>Saturday, July 20</u> 11:30 a.m.	NSBA Central Region Visit to FABLab	Mahtomedi High School
AUGUST		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, August 6</u> 8:15 a.m.-4:00 p.m.	MSBA Summer Seminar-(Donohoe/Donovan)	Marriott Minneapolis Northwest, Brooklyn Park
<u>Wednesday, August 7</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting-(Schwartz)	Bellaire School, White Bear Lake
<u>Thursday, August 8</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Friday, August 9</u> 7:00-9:00 a.m.	AMSD Board of Directors Meeting-(Donohoe)	TIES Building, St. Paul
<u>Monday, August 19</u> 7:00 p.m.	MAEF Board of Trustees Meeting-(Donovan)	District Education Center - Community Room
<u>Tuesday, August 20</u> 6:30 p.m.	Wildwood Grand Opening	Wildwood Elementary School
<u>Wednesday, August 21 – Friday, August 23</u>	New Employee Orientation	
<u>Thursday, August 22</u> 7:00 p.m.	School Board Study Session	District Education Center - Community Room
<u>Monday, August 26 – Thursday, August 29</u>	Staff Development	
<u>Wednesday, August 28</u> 11:00 a.m.	Opening Workshop (lunch to follow)	Chautauqua Center

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

Regular Meeting - Board of Education

Date: July 11, 2013

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 \$3,853 for our share of the total levy. Prior year amount was \$4,228.

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 Allocations
FY14

District #	District Name	<u>Weighted Average*</u>
	12 Centennial	\$ 6,960.25
	13 Columbia Heights	\$ 6,995.80
	832 Mahtomedi	\$ 3,852.92
	621 Moundsview	\$ 9,039.84
	622 North St. Paul	\$ 17,557.64
	623 Roseville	\$ 9,349.23
	833 South Washington County	\$ 14,812.67
	16 Spring Lake Park	\$ 5,435.36
	834 Stillwater	\$ 12,977.24
	624 White Bear Lake	\$ 7,128.05
		\$ 94,109.00

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

EXHIBIT A

Northeast Metro 916
Health and Safety Levy
June 12, 2013

Health and safety category	FY14	FY15
District wide:		
347 Physical hazard control	7,500	9,500
349 Hazardous substance	150	150
352 H&S management	46,709	46,709
358 Asbestos removal	36,000	36,000
363 Fire and life safety	3,750	7,750
	94,109	100,109

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 _____, 2013, 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 2013-2014 school year in the amount of \$94,109. 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 _____, 2013.

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 11, 2013

Agenda Item # 10. B.

TOPIC: School Board Meeting Schedule 2014

PURPOSE OF PRESENTATION: To discuss and approve the 2014 school board meeting schedule.

Regular Meetings - All regular meetings will be held on the second Thursday of the month except in March of 2014. The meeting will be the first Thursday of the month due to spring break the week of March 10.

Study Sessions - All study sessions will be held on the fourth Thursday of the month.

Dinner Sessions and Committee Meetings - Have been scheduled throughout the year.

Planning Retreat - Consistent with this year the School Board Planning Retreat will be held on the same day as the regular school board meeting. The retreat will be from 8:00 a.m. until 3:00 p.m. with the school board meeting starting at 4:00 p.m.

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

Submitted By:



Name

Superintendent of Schools

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools



SCHOOL BOARD MEETING SCHEDULE - 2014				
Day	Date	Time	Type	Location
Thursday	January 9	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	January 23	7:00 p.m.	Study Session	DEC - Community Room
Thursday	February 13	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	February 27	6:00 p.m.	Finance Committee	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	March 6 (1 st Thursday)	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	March 27	6:00 p.m.	Dinner Session	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	April 10	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	April 24	6:00 p.m.	Personnel Committee	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	May 8	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	May 22	5:45 p.m.	Dinner Session	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	June 12	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	June 26	7:00 p.m.	Study Session	DEC - Community Room
Thursday	July 10	8:00 a.m.-3:00 p.m.	Planning Retreat	TBD
		4:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 14	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	August 28	7:00 p.m.	Study Session	DEC - Community Room
Thursday	September 11	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	September 25	6:00 p.m.	Facilities Committee	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	October 9	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	October 23	6:00 p.m.	Finance Committee	DEC - Board Room
		7:00 p.m.	Study Session	DEC - Community Room
Thursday	November 13	7:00 p.m.	Regular Meeting	DEC - Community Room
Thursday	December 11	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 14, 2013
RE: June 12 Board of Education Meeting Talking Points

Members present: Auge'-622, Brunnette-833, Edstrom-623, Ptacek-834, Forsberg-16, Lodico-12, Sager-621, Newberg-624, Palmer-13, and Donovan-832

Members absent: Schwartz-832

Among a number of topics discussed at the June 12, 2013, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Strategic Direction Reports:** The board heard reports from three district leaders on progress. Special Education Director Dan Naidicz reported a high level of satisfaction from member administrative leaders regarding satisfaction on hiring and placement of specialized staff in the member districts. Staff Development Coordinator Karen Chase reported on sustained growth in professional development activities having a positive impact on effectiveness, as well as activities being aligned with district goals. Human Resources Supervisor Marian Meyer and Staffing Specialist Megan McAllister reported 93.8% of continuing contract staff (five-year cycle) receiving proficient or higher ratings using the Charlotte Danielson model which is up from 89.5% in the prior year. They also reported a high degree of satisfaction from new staff in the hiring and placement process.
2. **Replacement for Director Jessica Wiley approved:** Dr. Jean Jordan, currently middle school principal at Albert Lea, Minnesota, has been hired to replace Jessica. Jean has been involved in numerous district-wide initiatives and is highly respected for her knowledge regarding curriculum and instruction. Jean will start with the District on July 1.
3. **Tuition, Access Fees and Membership Fees approved:** Special education rates for in-state students are set by MDE; however, the board does approve rates for out-of-state students by program. Career and Technical Center (CTC) rates will increase for FY 14 for the first time in six years. It will increase slightly more for students who come with an IEP due to the need to hire additional education assistants to support students in those programs. This will be the first increase for CTC tuition in six years. The access fee for non-members was increased from 22% to 28% primarily based on the additional costs generated for improved facilities. Membership fee was raised \$1. The last increase was in FY 06.

4. **FY 14 Budget was approved:** The preliminary revenue budget was approved at \$64,618,203 and expenditure budget at \$64,812,773. This budget brings us to the 10% fund balance level for major funds recommended in district policy. We also heard this should be our goal from the rating agency during our recent transaction for the Certificates of Participation.

5. **First construction bid package for the new Karner Blue Education Center approved:** Sealed bids for the project were opened on May 23. The best value bids were scored and the administration recommended the base bids and alternates for the lowest bids. The costs are below projected construction costs by approximately \$250,000. The second, much larger bid package will come before the board on June 26.

6. **Health and Safety budget approved:** The board approved the budget at \$94,109 for FY 14. Each member district's pro-rata share of this budget will be recommended for approval and is based on a blended rate of the member district's net tax capacity and ADM.

7. **Rescind placement on unrequested leave:** Due to increased enrollments, two teachers who were placed on 1.5 to .2 FTE leave were reinstated. One teacher is at Valley Crossing and the other is at the CTC.

8. **Groundbreaking for Karner Blue Education Center:** The event has been re-scheduled for Wednesday, June 19 at 10:30 a.m.



TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: June 27, 2013
RE: June 26 Board of Education Meeting Talking Points

Members present: Auge'-622, Brunnette-833, Edstrom-623, Ptacek-834, Lodico-12, Sager-621, Newberg-624, Palmer-13, and Deters-832

Members absent: Schwartz-832 and Forsberg-16,

Among a number of topics discussed at the June 26, 2013, meeting of the Northeast Metro 916 Board of Education, the following agenda items were addressed:

1. **Approval of Bid Pack 2 for the Karner Blue Education Center:** The board received an update on the second and final bid package for the new K-8 facility in the City of Blaine. Several work scopes were sent out as best value bids which resulted in three areas being recommended that did not include the lowest bidder. (Although the monetary differences between the best value and the low bidder were relatively small.) The costs brought the project in approximately \$687,000 under budget. This will allow for additional dollars to be moved to a larger contingency and consideration of additional LED lighting and rubberized flooring, both of which were preferred because of the student population. The board approved the bid pack and will consider these items as alternates at a future board meeting.
2. **Approval of Change Orders:** Two change orders were approved. One included some landscaping needs required by the City of Blaine and the Rice Creek Watershed District. The other one was a change to structural steel for roof deck due to a change in the mechanical system.
3. **Health and Safety Policy:** After final confirmation from MDE, no changes to the current policy were recommended. The policy must be adopted by the school board prior to the health & safety budgets being approved.
4. **Planning for Improvements to the Board Member Orientation Process:** Principal Jonas Beugen is doing some work to obtain his license as a superintendent. We chose a project for him that allows Northeast Metro 916 to make some improvements to the way new board members are oriented to the District. Jonas led some discussion about what members would like to see in the future and will make some recommendations for improvements in August.

JUN 2013 CHECK REGISTER -BANK 2

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
2	06/06/2013	380458	1,428.20	00009	AAA AWARDS	Cleared
2	06/06/2013	380459	20.00	07469	AERO DRAPERY & BLIND	Cleared
2	06/06/2013	380460	2,500.00	00125	ANAM CARA CONSULTING, INC	Cleared
2	06/06/2013	380461	120.00	09684	ANDY BODURTHA	Cleared
2	06/06/2013	380462	498.00	03636	APPLE INC	Cleared
2	06/06/2013	380463	2,825.68	08859	AWS SERVICE CENTER	Cleared
2	06/06/2013	380464	32.61	00220	BATTERIES PLUS	Cleared
2	06/06/2013	380465	10,637.28	03340	BIX PRODUCE CO LLC	Cleared
2	06/06/2013	380466	107.13	04021	BUBERL BLACK DIRT,INC	Cleared
2	06/06/2013	380467	100.00	00427	CASH	Cleared
2	06/06/2013	380468	500.00	09690	CHAD OLSON	Cleared
2	06/06/2013	380469	192.02	07299	COBORNSDELIVERS LLC	Cleared
2	06/06/2013	380470	8,951.07	00599	DALCO	Cleared
2	06/06/2013	380471	120.00	09681	DANIEL LARSON	Cleared
2	06/06/2013	380472	4,108.15	08391	DEBORAH GRANT	Cleared
2	06/06/2013	380473	1,459.02	00628	DELLWOOD HILLS GOLF CLUB	Cleared
2	06/06/2013	380474	818.94	00634	DEMCO	Cleared
2	06/06/2013	380475	148.00	03996	DENNIS HEUER	Cleared
2	06/06/2013	380476	727.15	00678	DOMINO'S PIZZA	Cleared
2	06/06/2013	380477	116.30	08398	DONNA BOREEN	Cleared
2	06/06/2013	380478	1,000.00	08759	DRD OFFICE SERVICES	Cleared
2	06/06/2013	380479	74.00	06542	DUANE REED	Cleared
2	06/06/2013	380480	2,000.00	09694	ELERT & ASSOCIATES	Cleared
2	06/06/2013	380481	21.61	00815	FASTENAL COMPANY	Cleared
2	06/06/2013	380482	120.00	08930	GABI ILLI	Cleared
2	06/06/2013	380483	633.00	00922	GARLAND'S INC	Cleared
2	06/06/2013	380484	41.76	00937	GENERAL INDUSTRIAL SUPPLY CO	Cleared
2	06/06/2013	380485	320.00	08883	GINA CROSBY BOOGREN	Cleared
2	06/06/2013	380486	242.80	00987	GRAINGER	Cleared
2	06/06/2013	380487	564.39	06137	GREGG ADLER	Void
2	06/06/2013	380488	120.00	07048	HEATHER KENNEDY	Cleared
2	06/06/2013	380489	20.00	09678	HILLARY HIPPEN	Cleared
2	06/06/2013	380490	22.50	01132	HISDAHL TROPHY	Cleared
2	06/06/2013	380491	120.00	09682	JAMES HONSA	Cleared
2	06/06/2013	380492	120.00	09683	JAMES SALAVA	Outstanding
2	06/06/2013	380493	90.00	00618	JIM DEANS	Cleared
2	06/06/2013	380494	475.05	03141	JOAN STAHLMANN	Cleared
2	06/06/2013	380495	80.00	06153	JOCELYN ZAJAC	Outstanding
2	06/06/2013	380496	66.00	05623	JOHN LINN	Cleared
2	06/06/2013	380497	30.00	09695	JONATHAN GRIMES	Cleared
2	06/06/2013	380498	90.00	03364	JUDY DEANS	Cleared
2	06/06/2013	380499	10,476.06	03378	KELLY SERVICES, INC	Cleared
2	06/06/2013	380500	89.82	01394	KROMER CO LLC	Cleared
2	06/06/2013	380501	89.97	03195	LASERPLUS, LLC	Cleared
2	06/06/2013	380502	1,130.97	04485	LEARNING OPPORTUNITIES	Cleared
2	06/06/2013	380503	144.00	07728	LIFETIME FITNESS-WBL	Cleared
2	06/06/2013	380504	121.00	07073	LOFFLER	Cleared
2	06/06/2013	380505	1,000.00	02115	MACKIN	Cleared
2	06/06/2013	380506	250.00	03357	MADD MINNESOTA	Cleared
2	06/06/2013	380507	6,275.40	03182	MADISON NATIONAL LIFE INS CO INC	Cleared
2	06/06/2013	380508	639.15	01557	MAHTOMEDI AUTO SERVICE	Cleared

JUN 2013 CHECK REGISTER -BANK 2

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2	06/06/2013	380512	500.00	09689	MATTHEW MULLENBACH	Cleared
2	06/06/2013	380513	80.00	09680	MEGAN LAUZON	Cleared
2	06/06/2013	380514	32.19	09566	MELISSA WARD	Cleared
2	06/06/2013	380515	36.99	01684	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	06/06/2013	380516	20.00	01781	MN DEPT OF LABOR AND INDUSTRY	Cleared
2	06/06/2013	380517	585.00	03699	OAK GLEN COUNTRY CLUB	Cleared
2	06/06/2013	380518	150.00	02043	ON SITE SANITATION INC	Cleared
2	06/06/2013	380519	53.52	09341	PAIGE GIBSON	Cleared
2	06/06/2013	380520	4,072.19	05985	PAMS LUNCHROOM LLC	Cleared
2	06/06/2013	380521	160.00	02079	PARK HIGH SCHOOL	Cleared
2	06/06/2013	380522	200.00	09687	PAUL SCHOMMER	Cleared
2	06/06/2013	380523	85.02	02161	POPP.COM INC	Cleared
2	06/06/2013	380524	217,368.27	08212	PREFERRED ONE	Cleared
2	06/06/2013	380525	200.00	09691	ROBERT GWINN	Cleared
2	06/06/2013	380526	825.80	02327	ROSEN PUBLISHING	Cleared
2	06/06/2013	380527	122.46	07113	SAM'S CLUB	Cleared
2	06/06/2013	380528	504.00	06784	SANDY SCHOENECKER	Cleared
2	06/06/2013	380529	58.32	02473	SHERWIN-WILLIAMS CO	Cleared
2	06/06/2013	380530	180.00	05557	SOUTH ST PAUL HIGH SCHOOL	Cleared
2	06/06/2013	380531	499.83	08401	SPRIGGS PLUMBING /HEATING	Cleared
2	06/06/2013	380532	79.87	00553	STAPLES ADVANTAGE	Cleared
2	06/06/2013	380533	120.00	05531	STEVE STOLTZ	Cleared
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2	06/06/2013	380535	646.25	08661	SUZANNE LINDQUIST	Cleared
2	06/06/2013	380536	500.58	02707	TEAM SPORTING GOODS INC	Cleared
2	06/06/2013	380537	80.00	06181	TERA DESTACHE	Cleared
2	06/06/2013	380538	66.00	04798	TERRY ARNOLD	Cleared
2	06/06/2013	380539	385.00	02748	TIES	Cleared
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2	06/06/2013	380541	74.00	05232	TONY ANDERSON	Cleared
2	06/06/2013	380542	83.00	02776	TRANS-MISSISSIPPI BIOLOGICAL	Cleared
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2	06/06/2013	380545	840.00	02789	TROLLHAUGEN	Cleared
2	06/06/2013	380546	120.00	08784	TRUSTED EMPLOYEES	Cleared
2	06/06/2013	380547	425.00	02807	U S BANK TRUST N A	Cleared
2	06/06/2013	380548	425.00	02807	U S BANK TRUST N A	Cleared
2	06/06/2013	380549	53.04	02863	VIKING ELECTRIC SUPPLY	Cleared
2	06/06/2013	380550	25.00	02936	WHITE BEAR AREA CHAMBER OF COM	Cleared
2	06/06/2013	380551	23.66	02984	WINNICK SUPPLY INC	Cleared
2	06/06/2013	380552	258.50	09586	WITHROW BALLROOM & EVENT CENTER	Cleared
2	06/06/2013	380553	36,523.27	00723	XCEL ENERGY	Cleared
2	06/10/2013	380554	141.50	05124	MN DEPT. OF REVENUE	Cleared
2	06/10/2013	380555	85.00	05124	MN DEPT. OF REVENUE	Cleared
2	06/10/2013	380556	700.00	04342	WISCONSIN SCTF	Cleared
2	06/13/2013	380557	296.10	00009	AAA AWARDS	Cleared
2	06/13/2013	380558	110.00	00090	ACDA-AMERICAN CHORAL DIRECTORS	Cleared
2	06/13/2013	380559	669.01	09140	AFFINETY SOLUTIONS INC	Cleared

JUN 2013 CHECK REGISTER -BANK 2

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2	06/13/2013	380562	1,800.00	00109	AMERICAN SECURITY LLC	Cleared
2	06/13/2013	380563	50,648.00	05639	AP EXAMS	Outstanding
2	06/13/2013	380564	88.94	09482	BARB NELSON	Cleared
2	06/13/2013	380565	793.78	00208	BARNES & NOBLE	Cleared
2	06/13/2013	380566	10,000.00	00257	BERRYS FLOOR COVERING/STEVEN	Cleared
2	06/13/2013	380567	23.85	09728	CHRIS DORAN	Cleared
2	06/13/2013	380568	375.00	09698	CITY OF WEST ST PAUL	Cleared
2	06/13/2013	380569	1,433.95	00558	COURAGE CENTER	Cleared
2	06/13/2013	380570	575.00	09009	D & J QUALITY SOURCING LLC	Cleared
2	06/13/2013	380571	260.00	04151	DAN GRAY	Cleared
2	06/13/2013	380572	40.00	09750	DAYNA GENGLER	Outstanding
2	06/13/2013	380573	365.40	08398	DONNA BOREEN	Outstanding
2	06/13/2013	380574	70.00	07814	DYLAN GRIMES	Outstanding
2	06/13/2013	380575	750.00	00714	EAGLE SCREEN PRINTING/JEFFREY	Outstanding
2	06/13/2013	380576	1,214.08	06030	EARTHGRAINS CO.INC	Cleared
2	06/13/2013	380577	228.86	00722	EBSCO	Cleared
2	06/13/2013	380578	492.00	05986	EDUCATORS BENEFITS	Cleared
2	06/13/2013	380579	500.00	09676	EMILY HAYNE	Cleared
2	06/13/2013	380580	693.22	00787	ERICKSON OIL PRODUCTS INC	Cleared
2	06/13/2013	380581	598.80	00803	EXPRESS SERVICES INC	Cleared
2	06/13/2013	380582	54,271.47	06819	FIRST STUDENT	Cleared
2	06/13/2013	380583	1,002.00	09744	FLIGHT DECK ATHLETICS	Outstanding
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2	06/13/2013	380586	261.21	09699	GARTNER RESTAURANT HOLDINGS	Cleared
2	06/13/2013	380587	564.39	02909	GREG WEIER	Outstanding
2	06/13/2013	380588	1,041.75	01038	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
2	06/13/2013	380589	33,584.99	01096	HEALTHPARTNERS	Cleared
2	06/13/2013	380590	71.44	09755	HEATHER KUSCHKE	Cleared
2	06/13/2013	380591	200.00	09749	HIGH NORTH INC	Outstanding
2	06/13/2013	380592	70.00	09492	JACK SELLWOOD	Cleared
2	06/13/2013	380593	100.00	07254	JACLYN VIRNIG	Cleared
2	06/13/2013	380594	60.00	07456	JASON WELKE	Outstanding
2	06/13/2013	380595	742.49	09741	JENNIFER ANDERSON	Cleared
2	06/13/2013	380596	35.98	09745	JOEL GOODWIN	Outstanding
2	06/13/2013	380597	100.00	05529	JOHN PERSOON	Cleared
2	06/13/2013	380598	231.00	08531	JONATHAN RICE	Cleared
2	06/13/2013	380599	500.00	09700	JULIA FLEMING	Cleared
2	06/13/2013	380600	200.00	06022	KAREN KARLSON	Cleared
2	06/13/2013	380601	6.69	09758	KATIE LANGER	Cleared
2	06/13/2013	380602	10,336.73	03378	KELLY SERVICES, INC	Cleared
2	06/13/2013	380603	100.00	08592	KEVIN HELD	Cleared
2	06/13/2013	380604	188.61	01372	KNOWLAN'S SUPER MARKETS	Cleared
2	06/13/2013	380605	500.90	03195	LASERPLUS, LLC	Cleared
2	06/13/2013	380606	60.00	07412	LAURA HENNES	Outstanding
2	06/13/2013	380607	30.00	09751	LAURIE AND PAUL LANDGRAF	Outstanding
2	06/13/2013	380608	68.00	09757	LIAM BAMBERY	Cleared
2	06/13/2013	380609	4,440.00	07149	LINDA NORDGREN	Outstanding
2	06/13/2013	380610	100.00	09701	LISA PAVEL	Cleared

JUN 2013 CHECK REGISTER -BANK 2

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
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2	06/13/2013	380613	1,182.40	08655	LORENZ RECOGNITION CO	Cleared
2	06/13/2013	380614	1,000.00	02115	MACKIN	Cleared
2	06/13/2013	380615	4,078.36	03182	MADISON NATIONAL LIFE INS CO INC	Cleared
2	06/13/2013	380616	816.35	09608	MANITOU STATION	Cleared
2	06/13/2013	380617	120.00	09679	MATTHEW FORDYCE	Cleared
2	06/13/2013	380618	42.50	08643	MICHAEL ALLEN	Cleared
2	06/13/2013	380619	70.00	09753	MICHELLE MANIVEL	Cleared
2	06/13/2013	380620	410.50	03384	MID CITY LAUNDRY	Cleared
2	06/13/2013	380621	8,328.00	09742	MIDWEST PLAYS CAPES	Cleared
2	06/13/2013	380622	68.00	09754	MORGAN LONG	Cleared
2	06/13/2013	380623	1,292.76	01864	MUSIC IS ELEMENTARY	Cleared
2	06/13/2013	380624	83.50	01865	MUSIC THEATRE INTERNATIONAL	Cleared
2	06/13/2013	380625	3,000.00	07972	NEOFUNDS BY NEOPOST	Cleared
2	06/13/2013	380626	260.40	01935	NEW BRIGHTON PARKS/ RECREATION	Cleared
2	06/13/2013	380627	20.00	09669	NOAH BAUMANN	Outstanding
2	06/13/2013	380628	706.44	02043	ON SITE SANITATION INC	Cleared
2	06/13/2013	380629	880.92	02115	PERMA BOUND BOOKS	Cleared
2	06/13/2013	380630	92.99	02151	PLUNKETTS PEST CONTROL INC	Cleared
2	06/13/2013	380631	147.37	06012	PREMIUM WATERS INC	Cleared
2	06/13/2013	380632	92.84	08668	REBECCA SCHULTE	Cleared
2	06/13/2013	380633	70.00	09752	RENEE VENEMAN	Cleared
2	06/13/2013	380634	66.00	09746	RIC SCHMIDT	Cleared
2	06/13/2013	380635	90.00	01518	ROLAND LOZIER	Cleared
2	06/13/2013	380636	60.00	09748	RYAN DRISCOLL	Cleared
2	06/13/2013	380637	100.00	09756	RYAN FORTUNE	Cleared
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2	06/13/2013	380640	268.91	07113	SAM'S CLUB	Cleared
2	06/13/2013	380641	73.70	02406	SCHMITT MUSIC COMPANY	Cleared
2	06/13/2013	380642	503.53	02413	SCHOLASTIC BOOK CLUBS INC	Cleared
2	06/13/2013	380643	535.50	02413	SCHOLASTIC BOOK CLUBS INC	Cleared
2	06/13/2013	380644	582.17	02413	SCHOLASTIC BOOK CLUBS INC	Cleared
2	06/13/2013	380645	653.78	00020	SCHOOL SPECIALTY	Cleared
2	06/13/2013	380646	20.00	09574	SPENCER KRAMER	Outstanding
2	06/13/2013	380647	309.75	02580	ST ANDREWS LUTHERAN CHURCH	Outstanding
2	06/13/2013	380648	200.00	04982	ST FRANCIS HIGH SCHOOL	Outstanding
2	06/13/2013	380649	1,478.47	00553	STAPLES ADVANTAGE	Cleared
2	06/13/2013	380650	584.00	02603	STAR TRIBUNE	Cleared
2	06/13/2013	380651	111.80	02603	STAR TRIBUNE	Cleared
2	06/13/2013	380652	60.00	05531	STEVE STOLTZ	Cleared
2	06/13/2013	380653	857.00	09697	STUDIO J INC	Cleared
2	06/13/2013	380654	8,364.28	06048	TAYLOR PUBLISHING CO	Cleared
2	06/13/2013	380655	61,351.92	02748	TIES	Cleared
2	06/13/2013	380656	60.00	09747	TRAVIS DESTACHE	Cleared
2	06/13/2013	380657	140.00	09131	TROY ZAJAC	Outstanding
2	06/13/2013	380658	31,167.52	06934	US FOODSERVICE INC	Cleared
2	06/13/2013	380659	10.00	02939	WHITE BEAR BOWL INC- PLS OPERATION	Cleared
2	06/17/2013	380660	5,673.41	09786	RELIANCE STANDARD LIFE	Outstanding
2	06/20/2013	380661	400.00	09798	ADAM HAUSKEN	Outstanding

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Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
2	06/20/2013	380662	5.20	00049	ADVANCED SPORTSWEAR INC	Cleared
2	06/20/2013	380663	15,605.58	09523	AGOSTO	Cleared
2	06/20/2013	380664	64.30	09759	ALEX TRETINYAK	Outstanding
2	06/20/2013	380665	5.10	09706	ALLEN BEGEMAN	Cleared
2	06/20/2013	380666	261.00	09187	ALLY PEOPLE SOLUTIONS	Outstanding
2	06/20/2013	380667	119.12	00260	BEST BUY CO INC	Outstanding
2	06/20/2013	380668	24.30	06560	BILL JEATRON	Outstanding
2	06/20/2013	380669	40.45	08691	BRADLEY INGBERG	Outstanding
2	06/20/2013	380670	47.10	09726	BRIAN FOWLER	Outstanding
2	06/20/2013	380671	15.70	09733	BRIAN HANSON	Outstanding
2	06/20/2013	380672	9.00	06725	BRIAN KASS	Outstanding
2	06/20/2013	380673	15.35	09781	BRIAN SCHEPPERLE	Outstanding
2	06/20/2013	380674	323.07	00358	BRYAN ROCK PRODUCTS INC	Cleared
2	06/20/2013	380675	11.95	06532	CANDY DALE	Outstanding
2	06/20/2013	380676	17.75	09707	CARL BERGMANN	Outstanding
2	06/20/2013	380677	20.75	04524	CARL OLDANI	Outstanding
2	06/20/2013	380678	156.00	09306	CARLY PERRY	Outstanding
2	06/20/2013	380679	3,819.75	07031	CARRIE ARDITO	Cleared
2	06/20/2013	380680	50.00	07046	CASH(D0)	Cleared
2	06/20/2013	380681	21.96	09711	CHARLES BRADY	Cleared
2	06/20/2013	380682	11.25	09729	CHARLES GARCIA	Outstanding
2	06/20/2013	380683	44.35	07374	CHRIS CAMPBELL	Cleared
2	06/20/2013	380684	525.00	03895	CHRIST LUTHERAN SCHOOL	Outstanding
2	06/20/2013	380685	5.90	04378	CINDY MARTINSON	Outstanding
2	06/20/2013	380686	3,470.00	00485	CLASSIC SUBURBAN CONFERENCE	Outstanding
2	06/20/2013	380687	9.90	09731	CLAY GREEDER	Outstanding
2	06/20/2013	380688	11,882.00	00527	COMSTOCK & SONS INC	Cleared
2	06/20/2013	380689	465.30	03897	CONCORDIA ACADEMY	Outstanding
2	06/20/2013	380690	143.14	09802	CONNIE PETERSON	Cleared
2	06/20/2013	380691	208.00	00541	CONTINENTAL CLAY COMPANY	Outstanding
2	06/20/2013	380692	175.00	03898	CONVENT OF THE VISITATION SCHOOL	Outstanding
2	06/20/2013	380693	9.25	01851	CRAIG MUELLER	Outstanding
2	06/20/2013	380694	856.10	03899	CRETIN-DERHAM HALL	Outstanding
2	06/20/2013	380695	318.00	08165	D.ERVASTI SALES CO	Cleared
2	06/20/2013	380696	25.75	09737	DANIEL KALKMAN	Cleared
2	06/20/2013	380697	45.45	09720	DARIN DOUGHERTY	Outstanding
2	06/20/2013	380698	55.65	09739	DAVID KROSCHEL	Outstanding
2	06/20/2013	380699	288.00	09766	DAVID MELDMAN	Outstanding
2	06/20/2013	380700	24.00	09780	DAVID SCHAEFER	Cleared
2	06/20/2013	380701	500.00	09799	DAVID SIMMER	Cleared
2	06/20/2013	380702	354.66	00634	DEMCO	Cleared
2	06/20/2013	380703	6,200.00	09797	DEMO UNLIMITED	Cleared
2	06/20/2013	380704	1,000.00	05873	DENISE TENNEN	Cleared
2	06/20/2013	380705	32.55	09704	DENNIS AMUNDSON	Outstanding
2	06/20/2013	380706	33.15	09765	DILDAR SINGH MARHAS	Cleared
2	06/20/2013	380707	157.65	03328	DIVERSIFIED SNACK DIVISION	Cleared
2	06/20/2013	380708	9.60	09717	DIXIE SUSKI	Outstanding
2	06/20/2013	380709	903.00	00678	DOMINO'S PIZZA	Cleared
2	06/20/2013	380710	6.95	09774	DOUGLAS PRAX	Outstanding
2	06/20/2013	380711	6.75	09705	DREW BEAULIEU	Outstanding
2	06/20/2013	380712	15.10	09768	DUWAYNE MORSE	Outstanding

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2	06/20/2013	380713	50.00	07847	EDINA HIGH SCHOOL	Outstanding
2	06/20/2013	380714	35.52	09676	EMILY HAYNE	Outstanding
2	06/20/2013	380715	292.50	06136	EMILY SIERAKOWSKI	Outstanding
2	06/20/2013	380716	21.15	09723	ERIC ERICKSON	Outstanding
2	06/20/2013	380717	7.20	08926	ERIN BERENS	Outstanding
2	06/20/2013	380718	13.45	09764	ERNERST MARCONE	Outstanding
2	06/20/2013	380719	838.32	00803	EXPRESS SERVICES INC	Cleared
2	06/20/2013	380720	100,903.85	06819	FIRST STUDENT	Cleared
2	06/20/2013	380721	35.25	09782	GARY SMITH	Cleared
2	06/20/2013	380722	11.75	09784	GARY TESTA	Outstanding
2	06/20/2013	380723	400.80	09761	GENE'S DISPOSAL SERVICE INC	Cleared
2	06/20/2013	380724	3,000.00	04314	GIBSON INDUSTRIES	Cleared
2	06/20/2013	380725	215.00	00965	GLEWWE DOORS	Cleared
2	06/20/2013	380726	639.46	00987	GRAINGER	Outstanding
2	06/20/2013	380727	6.80	09791	GRANT YOUNG	Outstanding
2	06/20/2013	380728	130.00	03081	GRAY SEEVER	Cleared
2	06/20/2013	380729	49.95	07599	GREATER AMERICAN RIBS INC	Outstanding
2	06/20/2013	380730	12.10	09721	GREG EICK	Outstanding
2	06/20/2013	380731	175.00	04279	GROVES ACADEMY	Outstanding
2	06/20/2013	380732	132.00	09303	HANNAH STOKER	Outstanding
2	06/20/2013	380733	257.50	01105	HEJNY RENTALS INC	Cleared
2	06/20/2013	380734	7,005.00	06631	HILDI INC	Cleared
2	06/20/2013	380735	699.35	03729	HILL MURRAY SCHOOL	Outstanding
2	06/20/2013	380736	183.96	03248	I.S.D # 834 STILLWATER	Outstanding
2	06/20/2013	380737	9.10	07024	JACKIE BAER	Outstanding
2	06/20/2013	380738	15.10	09713	JANE CARLSON	Outstanding
2	06/20/2013	380739	26.20	05033	JEFF LEDERMANN	Outstanding
2	06/20/2013	380740	17.60	08700	JEFF MARS	Outstanding
2	06/20/2013	380741	6.45	03925	JENNIFER FORBES	Cleared
2	06/20/2013	380742	14.75	09718	JERRY DICK	Outstanding
2	06/20/2013	380743	525.00	04753	JESSICA GRANEC	Outstanding
2	06/20/2013	380744	18.35	06751	JILLENE GILLISPIE	Outstanding
2	06/20/2013	380745	13.45	06164	JOHN BELISLE	Cleared
2	06/20/2013	380746	42.85	09714	JOHN CHANNON	Cleared
2	06/20/2013	380747	15.15	09771	JOHN NEUMILLER	Outstanding
2	06/20/2013	380748	9.95	09783	JOHN TANGEN	Outstanding
2	06/20/2013	380749	330.00	05829	JORDYN STREGE	Outstanding
2	06/20/2013	380750	2,617.49	01300	JOSTENS	Cleared
2	06/20/2013	380751	1,557.83	08458	K12 TRANSPORTATION MANAGEMENT SERVICES INC	Outstanding
2	06/20/2013	380752	62.05	09460	KAREN EDELL	Cleared
2	06/20/2013	380753	12.50	09770	KARSTEN NELSON	Outstanding
2	06/20/2013	380754	10,160.66	03378	KELLY SERVICES, INC	Cleared
2	06/20/2013	380755	11.65	09740	KENN LARSON	Outstanding
2	06/20/2013	380756	22.75	09732	KENNETH HANNE	Outstanding
2	06/20/2013	380757	66.30	07524	KEVIN DENIS	Cleared
2	06/20/2013	380758	14.70	05491	KEVIN MCCALIB	Cleared
2	06/20/2013	380759	44.20	09710	KIMBERLY CHAPMAN	Outstanding
2	06/20/2013	380760	9.25	09792	KURT LEGRED	Outstanding
2	06/20/2013	380761	148.50	01420	LAKESIDE FLORAL INC	Cleared
2	06/20/2013	380762	3,459.98	01425	LANDMARK ENVIRONMENTAL, LLC	Outstanding

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2	06/20/2013	380763	192.00	08806	LANDS BEST FOODS	Cleared
2	06/20/2013	380764	9.00	07516	LARRY ADEN	Outstanding
2	06/20/2013	380765	109.97	03195	LASERPLUS, LLC	Outstanding
2	06/20/2013	380766	5.83	07296	LAWRENCE KJELDAHL	Outstanding
2	06/20/2013	380767	17.45	04769	LEE ERICKSON	Outstanding
2	06/20/2013	380768	20.35	07096	LEO JOHNSON	Outstanding
2	06/20/2013	380769	699.35	03916	LIBERTY CLASSICAL ACADEMY	Outstanding
2	06/20/2013	380770	330.00	09302	LIZ NELSON	Outstanding
2	06/20/2013	380771	600.00	07073	LOFFLER	Cleared
2	06/20/2013	380772	492.22	02115	MACKIN	Cleared
2	06/20/2013	380773	352.17	01539	MACKIN LIBRARY MEDIA/EDUCATIONAL RESOURCES	Cleared
2	06/20/2013	380774	200.61	07061	MAEF-MAHTOMEDI AREA EDUCATION FOUNDATION	Outstanding
2	06/20/2013	380775	150.00	09803	MAGGIE BECKER	Cleared
2	06/20/2013	380776	6.90	09736	MARK JOHNSON	Outstanding
2	06/20/2013	380777	100.00	09800	MARK LARSON	Outstanding
2	06/20/2013	380778	51.30	09779	MARK RUTKIEWICZ	Cleared
2	06/20/2013	380779	90.00	07339	MARY HALL	Cleared
2	06/20/2013	380780	10.95	09787	MARY MAC CARTHY	Outstanding
2	06/20/2013	380781	412.50	09305	MEGAN KOENIG	Outstanding
2	06/20/2013	380782	132.00	08767	MEHAN BOLTON	Outstanding
2	06/20/2013	380783	128.98	01684	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	06/20/2013	380784	29.00	01469	MICHAEL LEHMAN	Outstanding
2	06/20/2013	380785	13.15	09763	MICHAEL LINDAHL	Outstanding
2	06/20/2013	380786	6.80	04705	MICHAEL MCKENZIE	Outstanding
2	06/20/2013	380787	58.40	09715	MIKE CRARY	Outstanding
2	06/20/2013	380788	11.95	07508	MIKE MUSTAR	Outstanding
2	06/20/2013	380789	12.40	02245	MIKE REDMOND	Outstanding
2	06/20/2013	380790	700.00	07737	MINNEHAHA ACADEMY	Outstanding
2	06/20/2013	380791	437.50	01794	MN POLLUTION CONTROL AGENCY	Cleared
2	06/20/2013	380792	856.20	05841	MN WALDORF	Outstanding
2	06/20/2013	380793	1,573.80	03902	MOUNDS PARK ACADEMY	Outstanding
2	06/20/2013	380794	1,367.90	03904	NEW LIFE ACADEMY	Outstanding
2	06/20/2013	380795	204.00	08729	NICOLE SAMES	Outstanding
2	06/20/2013	380796	695.50	03905	NORTH HEIGHTS CHRISTIAN ACADEMY	Outstanding
2	06/20/2013	380797	525.00	05826	OAK HILL MONTESORI	Outstanding
2	06/20/2013	380798	500.00	08220	OLIVIA IAZZO	Outstanding
2	06/20/2013	380799	665.00	02043	ON SITE SANITATION INC	Cleared
2	06/20/2013	380800	54.80	05439	PATRICK KEENEY	Outstanding
2	06/20/2013	380801	69.65	09722	PETER ELLIOTT	Outstanding
2	06/20/2013	380802	55.25	09738	PETER KOEHN	Outstanding
2	06/20/2013	380803	8.25	09719	PHILIP DONALDSON	Cleared
2	06/20/2013	380804	297.42	02151	PLUNKETTS PEST CONTROL INC	Cleared
2	06/20/2013	380805	2,195.00	02186	PRINTING RESOURCES	Outstanding
2	06/20/2013	380806	2,002.00	02252	REGION 4AA	Outstanding
2	06/20/2013	380807	17.85	09734	ROBERT HOLT	Outstanding
2	06/20/2013	380808	20.35	09769	ROBERT MURPHY	Outstanding
2	06/20/2013	380809	51.25	09772	ROBERT OSTLER	Outstanding
2	06/20/2013	380810	27.00	08104	ROGER FALDE	Outstanding
2	06/20/2013	380811	150.00	08578	RON KRUSCHWITZ	Outstanding

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2	06/20/2013	380812	12.70	09762	RONALD LEUZINGER	Outstanding
2	06/20/2013	380813	14.80	09788	RONALD VOIGHT	Outstanding
2	06/20/2013	380814	17.45	04363	ROSS ANDERSON	Outstanding
2	06/20/2013	380815	123.09	09556	RUPP,ANDERSON,SQUIRES & WALDSPURGER P.A.	Cleared
2	06/20/2013	380816	818.66	07113	SAM'S CLUB	Outstanding
2	06/20/2013	380817	6.40	09778	SANDRA RUSHING	Cleared
2	06/20/2013	380818	5,565.00	03866	SCHOLASTIC EQUIPMENT CO.	Cleared
2	06/20/2013	380819	7,047.92	04710	SCHOOL OUTFITTERS	Cleared
2	06/20/2013	380820	100.00	09801	SCOTT ANDING	Outstanding
2	06/20/2013	380821	8,000.00	09703	SECURE GATEWAY	Cleared
2	06/20/2013	380822	175.00	03907	ST ANNE'S ACADEMY	Outstanding
2	06/20/2013	380823	2,097.05	02594	ST THOMAS ACADEMY	Outstanding
2	06/20/2013	380824	150.12	00553	STAPLES ADVANTAGE	Cleared
2	06/20/2013	380825	12.50	04916	STEVE HARMON	Outstanding
2	06/20/2013	380826	8.60	09709	STEVEN BOBEN	Outstanding
2	06/20/2013	380827	30.95	09712	STEVEN BRINK	Outstanding
2	06/20/2013	380828	51.35	09724	STEVEN FANGEL	Outstanding
2	06/20/2013	380829	6.55	06721	STEVEN IHRKE	Outstanding
2	06/20/2013	380830	22.30	06738	STEVEN RASSKE	Cleared
2	06/20/2013	380831	21.10	07980	STEVEN SCHWARTZ	Outstanding
2	06/20/2013	380832	20.85	09716	STUART DALTON	Outstanding
2	06/20/2013	380833	42.95	09776	SUE ELLEN RINGHAM	Outstanding
2	06/20/2013	380834	750.00	09804	SUMNUNAR	Outstanding
2	06/20/2013	380835	157.55	04176	SUNBURST CHEMICALS, INC.	Outstanding
2	06/20/2013	380836	24.75	09777	SUSAN HOFFMAN	Outstanding
2	06/20/2013	380837	15.85	09773	SUSAN THURSTON	Outstanding
2	06/20/2013	380838	300.00	09794	TANYA GROSZ	Outstanding
2	06/20/2013	380839	29.85	08095	TED BURCHELL JR	Outstanding
2	06/20/2013	380840	21.20	09725	TED FIELD	Outstanding
2	06/20/2013	380841	12.35	09767	THOMAS MOORE	Cleared
2	06/20/2013	380842	648.82	02745	THYSSENKRUPP ELEVATOR	Outstanding
2	06/20/2013	380843	424.56	02748	TIES	Cleared
2	06/20/2013	380844	14.60	09262	TIMOTHY KROSHUS	Outstanding
2	06/20/2013	380845	49.00	01525	TIMOTHY LINDQUIST	Outstanding
2	06/20/2013	380846	7.05	09775	TIMOTHY RIEF	Outstanding
2	06/20/2013	380847	180.00	09760	TIMOTHY VAN NESS	Outstanding
2	06/20/2013	380848	47.45	09789	TOM VOYEN	Outstanding
2	06/20/2013	380849	175.00	03910	TOTINO-GRACE SCHOOL	Outstanding
2	06/20/2013	380850	175.00	05843	TRINITY SCHOOL AT RIVER RIDGE	Outstanding
2	06/20/2013	380851	369.38	00047	TYCO INTEGRATED SECURITY LLC	Outstanding
2	06/20/2013	380852	2,024.00	02165	U.S POST OFFICE	Outstanding
2	06/20/2013	380853	368.00	02165	U.S POST OFFICE	Outstanding
2	06/20/2013	380854	458.54	09693	UNIVERSAL ATHLETIC	Outstanding
2	06/20/2013	380855	346.60	03911	WHITE BEAR MONTESSORI	Outstanding
2	06/20/2013	380856	23.45	09730	WILLIAM GRAHAM	Cleared
2	06/20/2013	380857	122.10	05842	WOODCREST BAPTIST ACADEMY	Outstanding
2	06/25/2013	380858	2,051.96	02842	VALLEYFAIR/CEDAR DBA VALLEYFAIR	Outstanding
2	06/27/2013	380859	75.00	09351	ABBY VOYEN	Outstanding
2	06/27/2013	380860	300.00	08797	ALEXIS GREENE	Outstanding
2	06/27/2013	380861	300.00	09317	AMANDA GRAFF	Outstanding

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2	06/27/2013	380862	990.00	00095	AMERICAN FLAGPOLE & FLAG CO	Outstanding
2	06/27/2013	380863	2,250.00	00109	AMERICAN SECURITY LLC	Outstanding
2	06/27/2013	380864	4,265.05	09809	AMIOT SCHOLASTIC RECOGNITION INC	Outstanding
2	06/27/2013	380865	150.00	09359	ANTHONY PALUMBO	Outstanding
2	06/27/2013	380866	27.95	00166	ART VIDEO WORLD	Outstanding
2	06/27/2013	380867	45,000.00	02558	AUL	Outstanding
2	06/27/2013	380868	344,214.49	02558	AUL	Outstanding
2	06/27/2013	380869	10,233.84	01214	AUL SPECIAL PAY TRUST	Outstanding
2	06/27/2013	380870	551.63	09046	BIG-BUSINESS IMPACT GROUP	Outstanding
2	06/27/2013	380871	337.00	04234	BLUE CROSS BLUE SHIELD OF MN/SUPPORT SOURCE	Outstanding
2	06/27/2013	380872	514.25	07580	BOBBY SHERWOOD	Outstanding
2	06/27/2013	380873	168.00	09806	BOGMAN PUBLISHING	Outstanding
2	06/27/2013	380874	10.95	00427	CASH	Outstanding
2	06/27/2013	380875	4,000.00	06820	CLASS 5 INC	Void
2	06/27/2013	380876	700.00	09805	COMPUTER CREATION SYSTEMS INC	Outstanding
2	06/27/2013	380877	111.58	00541	CONTINENTAL CLAY COMPANY	Outstanding
2	06/27/2013	380878	283.56	00583	CRYSTAL PRODUCTIONS	Outstanding
2	06/27/2013	380879	382.38	00599	DALCO	Outstanding
2	06/27/2013	380880	600.00	09810	DARLENE ST CLAIR	Outstanding
2	06/27/2013	380881	2,940.23	00628	DELLWOOD HILLS GOLF CLUB	Outstanding
2	06/27/2013	380882	147.00	03742	DISTRIBUTED WEBSITE CORPORATION	Outstanding
2	06/27/2013	380883	75.00	09325	DUNCAN GOLDBERG	Outstanding
2	06/27/2013	380884	4,337.00	00714	EAGLE SCREEN PRINTING/JEFFREY	Outstanding
2	06/27/2013	380885	264.00	08186	ERIN BENNETT	Outstanding
2	06/27/2013	380886	239.52	00803	EXPRESS SERVICES INC	Outstanding
2	06/27/2013	380887	321.80	07587	FIRST SHRED	Outstanding
2	06/27/2013	380888	2,525.82	00856	FOLLETT EDUCATIONAL SERVICES	Outstanding
2	06/27/2013	380889	195.80	09427	GREAT GARAGE DOOR CO	Outstanding
2	06/27/2013	380890	475.20	09315	HAND IN HAND CHRISTIAN MONTESSORI	Outstanding
2	06/27/2013	380891	100.00	01096	HEALTHPARTNERS/GROUP HEALTH INC	Outstanding
2	06/27/2013	380892	1,900.03	01119	HERTZ FURNITURE SYSTEMS	Outstanding
2	06/27/2013	380893	53,443.41	03248	I.S.D # 834 STILLWATER	Outstanding
2	06/27/2013	380894	6,213.00	03244	ISSE,LLC-INTERNATIONAL SOCCER SCH.OF EXCELLAN	Outstanding
2	06/27/2013	380895	12.00	07456	JASON WELKE	Outstanding
2	06/27/2013	380896	170.00	05529	JOHN PERSOON	Outstanding
2	06/27/2013	380897	240.00	09813	JOSEPH KNEEN	Outstanding
2	06/27/2013	380898	23.43	01300	JOSTENS	Outstanding
2	06/27/2013	380899	200.00	09700	JULIA FLEMING	Outstanding
2	06/27/2013	380900	13.15	09735	JULIE HONSA	Outstanding
2	06/27/2013	380901	1,463.11	08458	K12 TRANSPORTATION MANAGEMENT SERVICES INC	Outstanding
2	06/27/2013	380902	75.00	09318	KATHERINE LINDQUIST	Outstanding
2	06/27/2013	380903	585.00	08645	LARKIN HOFFMAN DALY & LINDGREN LTD	Outstanding
2	06/27/2013	380904	996.73	03195	LASERPLUS, LLC	Outstanding
2	06/27/2013	380905	210.00	07412	LAURA HENNES	Outstanding
2	06/27/2013	380906	10,374.70	09807	LIFETOUCH NSS INC	Outstanding
2	06/27/2013	380907	545.00	07073	LOFFLER	Outstanding
2	06/27/2013	380908	340.00	09444	LUCAS BULLER	Outstanding
2	06/27/2013	380909	100.00	02115	MACKIN	Outstanding
2	06/27/2013	380910	175.00	03903	MAGNUSON CHRISTIAN SCHOOL	Outstanding

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2	06/27/2013	380911	394.65	01557	MAHTOMEDI AUTO SERVICE	Outstanding
2	06/27/2013	380912	300.00	09350	MAKENNA WYNVEEN	Outstanding
2	06/27/2013	380913	216.00	09679	MATTHEW FORDYCE	Outstanding
2	06/27/2013	380914	1,092.00	03229	MATTHEW SOBIESKI	Outstanding
2	06/27/2013	380915	662.50	01744	MINNESOTA CONWAY FIRE & SAFETY	Outstanding
2	06/27/2013	380916	17,147.91	01812	MINNESOTAN/WISCONSIN PLAYGROUND	Outstanding
2	06/27/2013	380917	9,063.97	08781	MITY-LITE INC	Outstanding
2	06/27/2013	380918	660.00	01974	NORTHERN ELECTRIC- ELECTRICAL	Outstanding
2	06/27/2013	380919	230.00	09320	NUNI OMOT	Outstanding
2	06/27/2013	380920	1,510.00	02043	ON SITE SANITATION INC	Outstanding
2	06/27/2013	380921	198.00	09341	PAIGE GIBSON	Outstanding
2	06/27/2013	380922	18.80	09790	PHILLIP WATKINS	Outstanding
2	06/27/2013	380923	5,229.00	02261	RENAISSANCE LEARNING,INC	Outstanding
2	06/27/2013	380924	90.00	09358	RICHARD ANDERSON	Outstanding
2	06/27/2013	380925	12.00	09748	RYAN DRISCOLL	Outstanding
2	06/27/2013	380926	168.00	01297	SAM JORDAN	Outstanding
2	06/27/2013	380927	510.00	09441	SAM MUSTAR	Outstanding
2	06/27/2013	380928	561.00	08747	SAM NEWMAN	Outstanding
2	06/27/2013	380929	510.00	09814	SEAN HJELLE	Outstanding
2	06/27/2013	380930	305.63	09815	SHANNON BELFLOWER	Outstanding
2	06/27/2013	380931	1,338.24	02473	SHERWIN-WILLIAMS CO	Outstanding
2	06/27/2013	380932	1,750.00	02578	SPRINGSTED INC	Outstanding
2	06/27/2013	380933	57.10	00553	STAPLES ADVANTAGE	Outstanding
2	06/27/2013	380934	156.00	05531	STEVE STOLTZ	Outstanding
2	06/27/2013	380935	13,148.35	02748	TIES	Outstanding
2	06/27/2013	380936	12.00	09747	TRAVIS DESTACHE	Outstanding
2	06/27/2013	380937	340.00	09812	TREY NEWMAN	Outstanding
2	06/27/2013	380938	150.00	08184	TY YOUNG	Outstanding
2	06/27/2013	380939	1,700.00	09135	UNIVERSITY OF MINNESOTA	Outstanding
2	06/27/2013	380940	70.07	02858	VERIZON WIRELESS	Outstanding
2	06/27/2013	380941	37,568.81	00723	XCEL ENERGY	Outstanding
2	06/27/2013	380942	54.00	08935	ZACH STOLTZ	Outstanding
2	06/06/2013	80003943	17.32	99999	Stang, Frances H	Cleared
2	06/06/2013	80003944	10.97	99999	Grandlienard, Wendy	Cleared
2	06/06/2013	80003945	80.89	99999	Olson, Lindsey S	Cleared
2	06/06/2013	80003946	82.00	99999	Channon, Lisa	Cleared
2	06/06/2013	80003947	162.72	99999	Eliason, Laura G	Cleared
2	06/06/2013	80003948	186.87	99999	Werner, Judy M	Cleared
2	06/06/2013	80003949	235.68	99999	Rohrig, Joyce L	Cleared
2	06/06/2013	80003950	74.92	99999	Kostuch, Tonya M	Cleared
2	06/06/2013	80003951	21.56	99999	Childs, Rita	Cleared
2	06/06/2013	80003952	152.55	99999	Nickleby, Kathe	Cleared
2	06/06/2013	80003953	8.43	99999	Henry, Chelsea	Cleared
2	06/06/2013	80003954	24.77	99999	McCabe, Patricia	Cleared
2	06/06/2013	80003955	21.58	99999	Arvesen, Catherine	Cleared
2	06/06/2013	80003956	250.14	99999	Carlson, Debra K	Cleared
2	06/06/2013	80003957	80.13	99999	Gerver, Laurie	Cleared
2	06/06/2013	80003958	150.01	99999	Trautman, Terry	Cleared
2	06/06/2013	80003959	34.23	99999	Melquist, Nancy	Cleared
2	06/06/2013	80003960	50.00	99999	Bouwens, Kirsten	Cleared
2	06/06/2013	80003961	50.00	99999	Hamre, Mark B	Cleared

JUN 2013 CHECK REGISTER -BANK 2

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
2	06/06/2013	80003962	50.00	99999	Larson, Mark	Cleared
2	06/06/2013	80003963	50.00	99999	Moore, Christopher	Cleared
2	06/06/2013	80003964	50.00	99999	Neubeck, Michael	Cleared
2	06/06/2013	80003965	50.00	99999	Nickleby, Kathe	Cleared
2	06/06/2013	80003966	45.83	99999	Sorenson, Susan	Cleared
2	06/06/2013	80003967	50.00	99999	Sundstrom, Denise	Cleared
2	06/06/2013	80003968	50.00	99999	Viker, Lynne M	Cleared
2	06/06/2013	80003969	50.00	99999	Baufield, John	Cleared
2	06/06/2013	80003970	25.00	99999	Crothers, Patrick	Cleared
2	06/06/2013	80003971	25.00	99999	Hering, James P	Cleared
2	06/06/2013	80003972	25.00	99999	Kaczorek, Debora	Cleared
2	06/06/2013	80003973	25.00	99999	Kostuch, Tonya M	Cleared
2	06/06/2013	80003974	50.00	99999	Albrecht, Daniel	Cleared
2	06/06/2013	80003975	40.00	99999	Young, Matthew V	Cleared
2	06/06/2013	80003976	500.40	03115	CHARLES LINDERKAMP	Cleared
2	06/06/2013	80003977	48.59	99999	Klinkhammer, Pam	Cleared
2	06/06/2013	80003978	468.98	99999	Snedden, Bethany	Cleared
2	06/06/2013	80003979	39.57	99999	Brown, Julie M	Cleared
2	06/06/2013	80003980	30.77	99999	Brown, Julie M	Cleared
2	06/06/2013	80003981	139.14	99999	Loosbrock, Gina	Cleared
2	06/06/2013	80003982	132.51	99999	Cordek, Susan	Cleared
2	06/06/2013	80003983	75.71	99999	Phelps, Alisa D	Cleared
2	06/06/2013	80003984	24.86	99999	Martinson, Keith	Cleared
2	06/06/2013	80003985	18.69	99999	Baufield, John	Cleared
2	06/06/2013	80003986	85.70	99999	Strege, Bonny K	Cleared
2	06/06/2013	80003987	185.93	99999	Walsh, Marilyn D	Cleared
2	06/06/2013	80003988	76.22	99999	Shafer, Kelly K	Cleared
2	06/06/2013	80003989	103.69	99999	Tjornhom, Diane	Cleared
2	06/06/2013	80003990	34.99	99999	Albrecht, Amy B	Cleared
2	06/06/2013	80003991	49.97	99999	Morreim, Edward	Cleared
2	06/06/2013	80003992	25.58	99999	Olson, Lindsey S	Cleared
2	06/06/2013	80003993	18.11	99999	Mackin, Kathryn	Cleared
2	06/06/2013	80003994	10.26	99999	Gale, Ann J	Cleared
2	06/06/2013	80003995	33.65	99999	Hering, James P	Cleared
2	06/06/2013	80003996	141.16	99999	Lodoen, Marilyn	Cleared
2	06/06/2013	80003997	140.18	99999	Olson, Lindsey S	Cleared
2	06/06/2013	80003998	13.98	99999	Gerver, Laurie	Cleared
2	06/06/2013	80003999	150.00	99999	Dworak, Dawn	Cleared
2	06/06/2013	80004000	144.43	99999	Sortland, Marie	Cleared
2	06/06/2013	80004001	31.84	99999	Beyer, Adam R	Cleared
2	06/13/2013	80004002	798.11	99999	Smith, P Brett	Cleared
2	06/13/2013	80004003	16.04	99999	Belden, Phillip	Cleared
2	06/13/2013	80004004	520.00	99999	Murphy, Daniel W	Cleared
2	06/13/2013	80004005	34.47	99999	Erickson, Anne	Cleared
2	06/13/2013	80004006	8.91	99999	Rohrig, Joyce L	Cleared
2	06/13/2013	80004007	181.93	99999	Moore, Christopher	Cleared
2	06/13/2013	80004008	360.91	99999	Gerver, Laurie	Cleared
2	06/13/2013	80004009	155.80	99999	Nestrud, Katie L	Cleared
2	06/13/2013	80004010	694.06	99999	Frye, Sheila M	Cleared
2	06/13/2013	80004011	19.26	99999	Baker, Danielle	Cleared
2	06/13/2013	80004012	252.50	99999	Anderson, Erika	Cleared

JUN 2013 CHECK REGISTER -BANK 2

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
2	06/13/2013	80004013	82.82	99999	Murphy, Daniel W	Cleared
2	06/13/2013	80004014	337.87	99999	Baufield, John	Cleared
2	06/13/2013	80004015	31.98	99999	Murphy, Daniel W	Cleared
2	06/13/2013	80004016	67.97	99999	Phelps, Alisa D	Cleared
2	06/13/2013	80004017	500.00	99999	Christensen, Paul	Cleared
2	06/13/2013	80004018	12.71	99999	Connelly, Barbara	Cleared
2	06/13/2013	80004019	4.80	99999	Connelly, Barbara	Cleared
2	06/13/2013	80004020	33.90	99999	Lewis, Belinda	Cleared
2	06/13/2013	80004021	26.08	99999	Olson, Lindsey S	Cleared
2	06/13/2013	80004022	99.93	99999	Kerner, Michael	Cleared
2	06/13/2013	80004023	19.81	99999	Gutmann, Sheila	Cleared
2	06/13/2013	80004024	16.72	99999	Trautman, Terry	Cleared
2	06/13/2013	80004025	39.01	99999	Gutmann, Sheila	Cleared
2	06/13/2013	80004026	109.61	99999	Mitchell, Michelle	Cleared
2	06/13/2013	80004027	100.92	99999	Counihan, Lynda	Cleared
2	06/13/2013	80004028	350.73	99999	Mucciacciaro, Lynn	Cleared
2	06/13/2013	80004029	86.35	99999	Wendorff, Stacy	Cleared
2	06/13/2013	80004030	16.06	99999	Forbes, Donna M	Cleared
2	06/13/2013	80004031	29.44	99999	Rohrig, Joyce L	Cleared
2	06/13/2013	80004032	45.69	99999	Mickelson, Craig	Cleared
2	06/13/2013	80004033	141.16	99999	Garry, Robert M	Cleared
2	06/13/2013	80004034	42.85	99999	Niziolek, Linda	Cleared
2	06/13/2013	80004035	55.87	99999	Donovan, Julie A	Cleared
2	06/13/2013	80004036	213.00	99999	Ratzloff, Corey	Cleared
2	06/13/2013	80004037	103.50	99999	Vedders, Angela	Cleared
2	06/13/2013	80004038	148.63	99999	Lorntson, Sarah	Cleared
2	06/13/2013	80004039	172.14	99999	Mickelson, Craig	Cleared
2	06/13/2013	80004040	67.85	99999	Strege, Bonny K	Cleared
2	06/13/2013	80004041	55.83	99999	Christensen, Paul	Cleared
2	06/13/2013	80004042	253.75	99999	Newman, Keith	Cleared
2	06/13/2013	80004043	278.50	99999	Fong, Gloria	Cleared
2	06/13/2013	80004044	138.00	99999	Chow, Nanette L	Cleared
2	06/13/2013	80004045	74.02	99999	Robinson, Susan	Cleared
2	06/13/2013	80004046	536.88	99999	Kuchar, Sue	Cleared
2	06/13/2013	80004047	12.86	99999	Kuchar, Sue	Cleared
2	06/13/2013	80004048	77.92	99999	Warren, Jeanna S	Cleared
2	06/13/2013	80004049	292.74	99999	Miller, Anne E F	Cleared
2	06/13/2013	80004050	81.46	99999	Brass, Valerie B	Cleared
2	06/13/2013	80004051	36.97	99999	Edinger, Helen P	Cleared
2	06/13/2013	80004052	523.88	99999	Rohde, Nancy A	Cleared
2	06/13/2013	80004053	54.97	99999	Kuchar, Sue	Cleared
2	06/13/2013	80004054	72.68	99999	Belden, Phillip	Cleared
2	06/13/2013	80004055	120.73	99999	Marchant, Kathryn	Cleared
2	06/13/2013	80004056	50.00	99999	Metling, Paula	Cleared
2	06/13/2013	80004057	251.98	99999	Brunner, Gretchen	Cleared
2	06/13/2013	80004058	162.40	99999	Comfort, Julie N	Cleared
2	06/13/2013	80004059	188.93	99999	Laue, Deanna	Cleared
2	06/13/2013	80004060	335.69	99999	Marshall, Mary	Cleared
2	06/13/2013	80004061	85.15	99999	Dusek, Sara A	Cleared
2	06/20/2013	80004062	2,199.00	03057	BRAD BERGIE	Cleared
2	06/20/2013	80004063	66.33	99999	Oswald, Jean G	Cleared

JUN 2013 CHECK REGISTER -BANK 2

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status
2	06/20/2013	80004064	9.39	99999	Martz, Jane R	Cleared
2	06/20/2013	80004065	56.72	99999	Smith, Roberta L	Cleared
2	06/20/2013	80004066	32.29	99999	Sneden, Bethany	Cleared
2	06/20/2013	80004067	38.57	99999	Erickson, Anne	Cleared
2	06/20/2013	80004068	14.35	99999	O'Connor, Kimberly	Cleared
2	06/20/2013	80004069	301.14	99999	Chevalier, Lisa	Cleared
2	06/20/2013	80004070	131.80	99999	Bacon, Carol	Cleared
2	06/20/2013	80004071	182.29	99999	Rohrig, Joyce L	Cleared
2	06/20/2013	80004072	62.15	99999	Moore, Christopher	Cleared
2	06/20/2013	80004073	25.78	99999	Lovgren, Dyan L	Cleared
2	06/20/2013	80004074	12.62	99999	Lovgren, Dyan L	Cleared
2	06/20/2013	80004075	301.96	99999	Wald, David	Cleared
2	06/20/2013	80004076	47.80	99999	Newman, Keith	Cleared
2	06/27/2013	80004077	153.06	99999	Hovan, Scot A	Cleared
2	06/27/2013	80004078	187.00	99999	Seim, Justen	Cleared
2	06/27/2013	80004079	25.99	99999	Akins, John F	Cleared
2	06/27/2013	80004080	22.60	99999	Akins, John F	Cleared
2	06/27/2013	80004081	29.61	99999	Rohrig, Joyce L	Cleared
2	06/27/2013	80004082	131.65	99999	Baufield, John	Cleared
2	06/27/2013	80004083	67.16	99999	Falde, Nicolas S	Cleared
2	06/27/2013	80004084	85.88	99999	Kostuch, Tonya M	Cleared
2	06/27/2013	80004085	41.81	99999	Kostuch, Tonya M	Cleared
2	06/27/2013	80004086	88.71	99999	Crothers, Patrick	Cleared
2	06/27/2013	80004087	77.19	99999	Flesner, Nicole	Cleared
2	06/27/2013	80004088	40.53	99999	Newman, Keith	Cleared
2	06/27/2013	80004089	177.67	99999	Hoffman, Matthew	Cleared
2	06/27/2013	80004090	200.00	99999	Haugh, Patricia	Cleared
2	06/27/2013	80004091	191.81	99999	Rohde, Nancy A	Cleared
2	06/27/2013	80004092	250.00	99999	Tumbleson, Thad	Cleared
2	06/27/2013	80004093	19.89	99999	Rohde, Nancy A	Cleared
2	06/27/2013	80004094	128.64	99999	Comfort, Julie N	Cleared
2	06/27/2013	80004095	341.28	99999	Laue, Deanna	Cleared
2	06/27/2013	80004096	336.46	99999	Marshall, Mary	Cleared
2	06/27/2013	80004097	294.21	99999	Brunner, Gretchen	Cleared
2	06/27/2013	80004098	200.00	99999	Tumbleson, Thad	Cleared
2	06/27/2013	80004099	234.03	99999	Marshall, Karen	Cleared
2	06/27/2013	80004100	200.00	99999	Miller, Anne E F	Cleared
		TOTAL	1,518,693.35			

FY13 JUN '13 CHECK REGISTER BANK 05

Bank	Check Date	Check Number	Check Amount	Vendor Number	Vendor Name	Check Status Description
5	06/06/2013	50000072	686.36	04719	DOOR SERVICE CO OF THE TWIN CITIES	Outstanding
5	06/13/2013	50000073	144.40	02227	CENTURYLINK	Outstanding
5	06/13/2013	50000074	1,692.45	02227	CENTURYLINK	Outstanding
5	06/13/2013	50000075	75.68	02227	CENTURYLINK	Outstanding
5	06/20/2013	50000076	880.00	04719	DOOR SERVICE CO OF THE TWIN CITIES	Outstanding
5	06/20/2013	50000077	470.00	02747	TIERNEY BROTHERS INC	Outstanding
5	06/20/2013	50000078	1,107.00	01115	HERITAGE	Outstanding
5	06/27/2013	50000079	387.50	03241	ELECTRONIC DESIGN CO	Outstanding
5	06/27/2013	50000080	79.00	03538	PARTSTOCK COMPUTER	Outstanding
5	06/27/2013	50000081	282.00	01115	HERITAGE	Outstanding
		TOTAL	5,804.39			

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF JUNE 2013**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
6/3/13	MSDLAF	US Bank	\$2,800,000.00	cover checks
6/5/13	Washington County	MN Trust	\$2,604,580.00	direct payment
6/6/13	US Bank	Chase Card Service/Bank One	\$32,070.09	cardmember payment
6/6/13	State of Minnesota	MN Trust	\$6,333.37	direct state payment
6/7/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$25,083.17	flex benefits
6/7/13	US Bank	Peoples Bank of Commerce-403-B/457	\$181,171.04	TSA payment/Deferred Comp
6/7/13	US Bank	Central Bank	\$676.53	para union dues
6/7/13	MSDLAF	US Bank	\$1,632,469.01	cover checks
6/7/13	US Bank	IRS	\$631,791.68	federal & fica taxes
6/7/13	US Bank	MN Dept of Revenue	\$106,309.87	state payroll taxes
6/7/13	US Bank	Public Emp. Retirement Assoc.	\$22,501.73	pera retirement
6/7/13	US Bank	Mn Teachers Retirement	\$308,432.73	teachers retirement
6/10/13	US Bank	Preferred One	\$49,299.15	claims payment
6/10/13	State of Minnesota	MN Trust	\$360.00	direct state payment
6/12/13	MN Trust	MSDLAF	\$500,000.00	cover checks
6/14/13	State of Minnesota	MN Trust	\$46,677.35	direct state payment
6/17/13	US Bank	Preferred One	\$10,931.49	claims payment
6/19/13	US Bank	MN Dept of Revenue	\$344.00	sales tax payment
6/20/13	State of Minnesota	MN Trust	\$205,725.31	direct state payment
6/24/13	MN Trust	MSDLAF	\$1,500,000.00	cover checks
6/24/13	US Bank	Preferred One	\$23,142.59	claims payment
6/27/13	State of Minnesota	MN Trust	\$19,775.96	direct state payment
6/27/13	MN Trust	MSDLAF	\$500,000.00	cover checks
6/27/13	US Bank	Peoples Bank of Commerce-403-B/457	\$17,514.39	TSA payment/Deferred Comp
6/27/13	US Bank	Central Bank	\$676.53	para union dues
6/27/13	US Bank	Peoples Bank of Commerce-EBC Flex	\$825.01	flex benefits
6/28/13	MSDLAF	US Bank	\$705,827.99	cover checks
6/28/13	US Bank	IRS	\$211,988.68	federal & fica taxes
6/28/13	US Bank	MN Dept of Revenue	\$30,090.12	state payroll taxes
6/28/13	US Bank	Public Emp. Retirement Assoc.	\$45,228.82	pera retirement
6/28/13	US Bank	Mn Teachers Retirement	\$72,832.48	TRA payment
6/30/13	State of Minnesota	MN Trust	\$70,867.39	direct state payment



JUL 02 2013

Association of Metropolitan School Districts

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

July 1, 2013

Dear Superintendent Larson:

I am enclosing a copy of your AMSD dues statement for the 2013-14 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 your board members who are not as familiar with AMSD and the services we offer to our member districts.

You will notice that the AMSD Executive Committee once again made a commitment to hold membership dues flat. Because our dues are comprised of a fixed fee and a variable fee based on the resident student count, districts that experienced an increase in resident students may see a small dues increase.

Soon we will be seeking your input and advice as we prepare for the 2014 legislative session. We will also be closely monitoring the many working groups and task forces, such as the School Facilities Working Group, that will meet over the interim to develop recommendations for consideration next session.

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 School District, Bloomington Public Schools, Brooklyn Center Community Schools, Burnsville-Eagan-Savage, Columbia Heights Public Schools, East Metro Integration District, Eastern Carver County Schools, Eden Prairie Schools, Edina Public Schools, Elk River Area School District, Farmington Area Public Schools, Fridley Public Schools, Hopkins Public Schools, Intermediate School District 287, Intermediate School District 917 (Associate Member), Inver Grove Heights Community Schools, Lakeville Area Public Schools, Mahtomedi Public Schools, Minneapolis Public Schools, Minnetonka Public Schools, Mounds View Public Schools, Northeast Metro Intermediate School District 916 (Associate Member), North St. Paul-Maplewood-Oakdale School District, Northwest Suburban Integration School District (Associate Member), Orono Schools, Osseo Area Schools, Richfield Public Schools, Robbinsdale Area Schools, Rosemount-Apple Valley-Eagan Public Schools, Roseville Area Schools, Shakopee Public Schools, South St. Paul Public Schools, South Washington County Schools, Spring Lake Park Schools, St. Anthony-New Brighton Independent School District, St. Cloud Area School District 742, St. Louis Park Public Schools, St. Paul Public Schools, Stillwater Area Public Schools, TIES (Associate Member), Wayzata Public Schools, West Metro Education Program, West St. Paul-Mendota Heights-Eagan Area Schools, and White Bear Lake Area Schools



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

Invoice

Date	Invoice #
7/1/2013	945

Bill To

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

Terms
Net 30

Description	Amount
AMSD Membership Dues 2013-2014	7,719.00
<i>COPY</i>	
Thank you for your membership!	Total \$7,719.00



JUN 18 2013

DATE: June 13, 2013
TO: Metro ECSU Member District Superintendents
FROM: *Julie M. Frame*, Executive Director
RE: General Services Fee for Membership - 2013-2014

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:

- Content Specific Networks
- Contracted Program Planning
- Cooperative Purchasing Options (*extensive savings on many products and services*)
- EL Programming and Written Plan of Services Assistance
- Personalized Learning Initiative (*New for 2013-2014*)
- Principal & Teacher Evaluation Systems (*McREL*)
- 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 that 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 for the 2013-2014 general service membership fee is enclosed.

Participation data for year 2012-2013 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@metroecs.org.

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

encs.

cc: District Business Manager
(*Superintendent's Office, please forward this letter and invoice copy to your District Business Manager.*)

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:	12469
CUSTOMER:	46
INV DATE:	07/01/13
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 2013-2014 GENERAL SERVICE FEE OF THE METRO ECSU IS BASED ON A FLAT RATE OF \$700 PLUS \$.90 PER PUPIL (FY 2012-13 MDE STUDENT ENROLLMENT COUNT BASED ON 10/1/12 SUBMISSION) WITH A MAXIMUM OF \$10,000. TO PROVIDE UNINTERRUPTED SERVICE TO YOUR DISTRICT, PAYMENT BY 7/31/13 WOULD BE APPRECIATED. THANK YOU!

1) MAHTOMEDI ENROLLMENT	3,674.50
3305	
TOTAL	<u>3,674.50</u>

INCLUDE INVOICE NUMBER ON CHECK

Page 01

PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: 46 - ISD 832
INVOICE: 12469
AMOUNT: 3674.50

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



July 1, 2013

JUL 03 2013

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 improve, maintain and expand the menu of programs and services needed and enjoyed by our members.

Your district dues may have minimal change due to fluctuations in your enrollment.

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:

- 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.
- 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.
- "Toolkits," such as the School Board Recognition Week program.
- 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.
- Reduced-cost board training, including seminars, workshops, and customized inservice training brought to your board room. Online training is also available for your convenience.

(over)

OFFICERS AND DIRECTORS

PRESIDENT

Walter Hautala
Mesabi East

PAST PRESIDENT

Kent Thiesse

Lake Crystal Wellcome Memorial

DIRECTOR DISTRICT 1

Kathy Green
Austin

DIRECTOR DISTRICT 2

Jodi Sapp
Mankato Area

DIRECTOR DISTRICT 3

Linden Olson
Worthington

DIRECTOR DISTRICT 4

Betsy Anderson
Hopkins

DIRECTOR DISTRICT 5

Missy Lee
Columbia Heights

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

Michael Domin
Crosby-Ironton

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

Kirk Schneidawind
St. Peter

MSBA's Mission:

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

- 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.
- Electronic and print postings for administrative job vacancies.
- Access to an electronic, downloadable MSBA calendar listing important dates for elections and education-related events.
- Subscriptions to MSBA publications, including the following: *Boardcaster* (electronic), *Journal* magazine, *Capitol Compass* (electronic), and *Management Services Newsletter* (electronic).
- The superintendent and board members will have online access to MSBA's Service Manual, a comprehensive resource of education-related laws, election forms and relevant case law to help manage your district.
- 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, consider the value of this service for your district. 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,



Kirk Schneidawind
Executive Director



Walt Hautala (Mesabi East)
MSBA President

KS/WH:km
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: 06314G5P4W2
Invoice Date: 7/1/2013
Acct No: 234
Due Date: 11/15/2013
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/13 to 6/30/14)	1	\$7,336.00	\$7,336.00
Policy Services Renewal (FY 7/1/13 to 6/30/14)	1	\$575.00	\$575.00
		Subtotal:	\$7,911.00
		Amount Paid:	
		Balance Due:	\$7,911.00

Dues for **ISD #832** are based on 3240.70 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2012, 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.