

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, May 8, 2014 - 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. MAEF - Check Presentation
Presenter: Courtney McCormick, Jen Ruhland, and Melissa Underwood
 - B. Student/Staff/Community Recognition
 - C. Jack Sellwood - Student Representative
 - D. Wildwood and O. H. Anderson Elementary Schools - Learning Targets and Formative Assessments
Presenter: Kirsten Bouwens and Mark Hamre
6. PUBLIC COMMENT
Visitors attending the meeting who wish to address the school board on any issue that is on the agenda may do so at this time. Please refer to the last page for the procedure that has been established for public comments.
7. REPORT FROM STUDENT REPRESENTATIVE
Presenter: Jack Sellwood, Student Representative
8. APPROVAL OF MINUTES
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 - B. ADSIS Grant Update 17
Presenter: Kim O'Connor
 - C. Re-Cap of May 6 District Discussion Forum: Address Potential Operating Levy Proposals
Presenter: Mark Larson
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C. Minnesota School Boards Association (MSBA) Legislative Liaison Presenter: Kevin Donovan	
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1. From Mahtomedi Area Educational Foundation to Mahtomedi Engineering Program - \$7,100	

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2. From Kramer-Berg American Legion Post 507 to Mahtomedi Area Community Education Programs - \$2,159
3. From Mahtomedi PTO to Mahtomedi Engineering Program - \$1,200
4. From Graco Foundation to Mahtomedi High School Wrestling Program - \$1,000
5. From Anonymous to Mahtomedi High School Wrestling Program - \$1,000
6. From Team Ortho Foundation to Mahtomedi High School Gymnastics Program - \$550
7. From Travis and Kristin Hoaglund to Mahtomedi High School Boys' Golf Program - \$250
8. From Sarah Meek and Eric Swanson to Mahtomedi High School Boys' Golf Program - \$250
9. From 3M Foundation to Mahtomedi High School - \$250

G. Personnel

1. Approval of Leaves of Absence
 - a. Terry Rodrique - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
2. Approval of Resignations/Retirements/Terminations
 - a. Karen Grill - Secretary to the Activities Director - Mahtomedi High School (6/10/14)
 - b. Susan Kaup - Special Education Paraprofessional - O. H. Anderson Elementary School (8/31/14)
 - c. Erica Ryan - Spanish - Wildwood Elementary School (6/10/14)
 - d. Sandra Wagner - Speech Pathologist - Early Childhood Special Education (ECSE) (6/10/14)

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, April 10, 2014**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:00 p.m. by Chair Bob Donohoe.

2. ROLL CALL OF ATTENDANCE

Present: Mary Jo Deters; Bob Donohoe; Kevin Donovan; Lucy Payne; Judy Schwartz; and Superintendent Mark Larson, ex officio. Absent: Cathy Dalton and Jack Sellwood, Student Representative.

3. APPROVAL OF THE AGENDA

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

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

School Board Chair Bob Donohoe noted the \$58,085 in donations and expressed the school board/district's formal thank you. Schwartz moved, Payne seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Student/Staff/Community Recognition

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

- MSHSL Triple A Award Recipients: Jack Nadeau and Jubilee Prosser
 - MHS Athena Award Winner: Laura Moore
 - "Best 100" Art Show Exhibit: Clara Early, Olivia Jenson, and Sarah Steiner.
- Not Present: Rebeca Edwards and Belle Moua

B. Mahtomedi Middle School - 8th Grade Washington DC Trip

Mahtomedi Middle School teachers Jim Anderson and Julie Brown spoke to school board members about the annual Washington DC trip for 8th grade students. This

year's trip is from April 24 through 27. The trip started in 1996 with four participants and this year there will be 124 participants. Anderson and Brown shared the trip itinerary (what the days entail), pictures from past trips, student/ parent comments, bar graph showing the number of participants over the years, and the value the students receive.

6. PUBLIC COMMENT

None.

7. REPORT FROM STUDENT REPRESENTATIVE

Student Representative Jack Sellwood was absent.

8. APPROVAL OF MINUTES

A. March 6, 2014 - Regular Meeting

Donovan moved, Schwartz seconded, approval of the minutes from the March 6, 2014, regular school board meeting. Carried.

B. March 27, 2014 - Study Session

Donovan moved, Schwartz seconded, approval of the minutes from the March 27, 2014, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Bob Donohoe reviewed the calendar of events.

B. Curriculum Review

1. MHS Social Studies

Mahtomedi High School social studies teachers Angela Buckingham and Emily Osborne presented to the school board on the high school social studies curriculum. There are new Minnesota state standards regarding social studies. Buckingham and Osborne spoke about the goals of the curriculum review, current offerings - required and elective, curriculum changes, new curriculum highlights, the essential questions, different activities that students do, resources for students, and what the human geography class will look like in spring 2015.

2. Media

Jean Oswald, media specialist at Wildwood Elementary School, spoke to school board members about the elementary media review. Oswald spoke about the K-2 themes and definitions, 3-5 themes and definitions, what district standards the elementary library media is responsible for, MIT scratch program software, hopscotch app and coding unit, what's next, developing a maker space in the elementary library media centers, the Little Free Library coming to Wildwood, and showed an example from K-5 library media scope and sequence (2nd grade).

C. Technology Update

1. iPads in Special Education

Stacy Radabaugh-Triplat, speech pathologist at Wildwood Elementary School, spoke about the iPads that were instituted about four years ago to work with special education students and talked (along with the students on video) about the different apps available and how they are used.

D. Elementary Class Sizes

Superintendent Mark Larson spoke to school board members about elementary class size averages - metro and Mahtomedi, enrollment and class size average projections for 2014-2015, and possible solutions to bring Mahtomedi's elementary class sizes down closer to the metro average with adding one or two FTE. District Office administration will be working with principals to evaluate grade by grade what best fit - adding specialists or homeroom teacher.

10. ACTION ITEMS

A. Approval of Resolution Relating to 2014-2015 Open Enrollment (Closing Kindergarten)

In February, 69 of the 443 open enrollment applications that were received by January 15 were approved. The applicants were children of employees and children who have a sibling(s) that currently attends. Grade 12 was closed.

At this time, of the 43 applications received since January 15, Superintendent Mark Larson recommended approving 6 of them. Larson recommended closing grades K and 12. The applicants that will be approved are children of employees and children who have a sibling(s) that currently attends. Donovan moved, Schwartz seconded, approval of Resolution Relating to 2014-2015 Open Enrollment. Carried.

B. Approval of Revised 2013-2014 School Calendar

In February, the 2013-2014 school calendar was revised and the last day of school for K-11 was changed from June 6 to June 9. Superintendent Mark Larson recommended changing the last day of school for students back to June 6. Teachers will report on Monday, June 9 and Tuesday, June 10. Schwartz moved, Donovan seconded, approval of revised 2013-2014 school calendar as recommended. Carried.

C. Approval of Revised 2013-2014 Budget

Rochel Manders, Director of Business Services, presented a revised 2013-2014 budget for approval. Manders reviewed changes made to the General Fund, Food Service Fund, and Community Education Fund. The projected 6/30/14 fund balance is \$8,223,609 (a change of (\$983,320)). Schwartz moved, Donohoe seconded, approval of the revised 2013-2014 budget. Carried.

D. Approval of Mahtomedi Education Association Contract (7/1/13 to 6/30/15)

Schwartz moved, Payne seconded, approval of Mahtomedi Education Association contract (7/1/13 to 6/30/15). Carried.

E. Personnel

1. Recommendation to Approve Contract Status for Licensed Personnel Moving from Probationary Status to Continuing Contract Status for the 2014-2015 School Year

- a. Dircks-Haveman, Audra (.5 FTE)
- b. Dolentz, Alicia
- c. Johnson, Shannon
- d. Lauer, Deborah
- e. Noble, Trena
- f. O'Connor, Kimberly (.5 FTE)
- g. Sapinski, Cynthia (.4 FTE)

Donovan moved, Payne seconded, approval of contract status for licensed personnel moving from probationary status to continuing contract status for the 2014-2015 school year. Carried.

2. Recommendation to Approve Employment for Licensed Personnel Who Will continue to be on Probationary Status for the 2014-2015 School Year

- a. Fiser, Stefanie (.6 LTS)
- b. Halsten, Chad (.8 FTE)
- c. Holmquist, Abigail
- d. Kubow, Monica (.6 FTE)
- e. Nelson, Jan
- f. Rolling, Julie (.7 FTE)

Deters moved, Schwartz seconded, approval of employment for licensed personnel who will continue to be on probationary status for the 2014-2015 school year. Carried.

3. Approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts

- a. Conkle, Mark
- b. Kendrick, Rebekah
- c. Kipp, Deborah
- d. Leichtle, Emily
- e. Mosher, Stephanie
- f. Paulson, Dana
- g. Pratt, Joanne
- h. Ross, Samantha
- i. Showers, Lynnette
- j. Wilke, Kelly
- k. Winter, Amy
- l. Woodberry, Jean
- m. Zemke, Jodi

Schwartz moved, Payne seconded, approval of Resolution to Terminate and Nonrenew Probationary Teaching Contracts. Carried.

4. Approval of Resolution Proposing to Place on Unrequested Leave of Absence

- a. Krause, John (.5 ULA, .9 to .4 FTE)

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

- b. Krause, Sandy (.6 ULA, 1.0 to .4 FTE)

Schwartz moved, Payne seconded, approval of Resolution Proposing to Place Sandy Krause on Unrequested Leave of Absence. Carried.

- c. Ryan, Erica (.55 ULA, 1.0 to .45 FTE)

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

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Chair Bob Donohoe reported on the education activity that has taken place.

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk/Vice Chair Mary Jo Deters will continue to forward information that she receives onto the school board.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Treasurer Kevin Donovan reported on the NSBA conference that he attended and the key note speakers.

D. Northeast Metro 916 Board

School Board Director Judy Schwartz reported that the 916 Talking Points are included in the packet.

E. Other Items/Reports

None.

12. SUPERINTENDENT'S REPORT

Superintendent Mark Larson reported on the following: MMS not meeting state health standards and looking at how to get those standards met, school visits, Chamber of Commerce luncheon with students, MMS talent show, Saturday's Engineering Event, FABLab tours, and MAEF Gala.

13. ADJOURNMENT

Donovan moved, Schwartz seconded, adjournment. Meeting adjourned at 8:57 p.m.
Carried.

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

A. Approval of Treasurer's Report

B. Approval to Pay Bills

1. Check Register 02 - Check No. 383496 to 383744 and Check No. 80004833 to 80004914
2. Check Register 05 - Check No. 50000203 to 50000206

C. Approval of Wire Transfer Transactions

D. Approval of Donations/Grants Totaling \$58,085

1. From Paul & Suzanne Hanifl Foundation to Wildwood Elementary School Natural Playground - \$50,000
2. From Dr. Thomas and Joan Briggs to Mahtomedi High School (Dr. Briggs) Scholarship Fund - \$2,000
3. From Minnesota State High School League (MSHSL) Foundation to Mahtomedi High School Student Activities - \$2,000
4. From Brian and Heidi Fitzpatrick to Mahtomedi High School Wrestling Program - \$1,000
5. From Dellwood Country Club to Mahtomedi High School Celebration of Excellence - \$500
6. From Gephart Electric Co., Inc. to Mahtomedi High School Boys' Hockey Program - \$500
7. From The Saint Paul Foundation to Mahtomedi High School Celebration of Excellence - \$500
8. From Steven and Karen Wolgamot to Mahtomedi High School Celebration of Excellence - \$500
9. From Ashby Team, Inc. to Mahtomedi High School Celebration of Excellence - \$300
10. From John Belisle to Mahtomedi High School Celebration of Excellence - \$285
11. From Rotary Club of Vadnais Heights to Mahtomedi High School Celebration of Excellence - \$250
12. From Wildwood Lions Club Foundation to Mahtomedi High School Celebration of Excellence - \$250

E. Personnel

1. Approval of Contracts and Work Agreements

- a. Erica Anderson - Third Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)

- b. Dani Baker - Fourth Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
- c. Tina Brown - Fourth Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)
- d. Sarah Hill - Third Grade Teacher (Job Share) - O. H. Anderson Elementary School (2014-2015)

2. Approval of Leaves of Absence

- a. Amy Albrecht - Math Teacher - Mahtomedi Middle School (2014-2015)
- b. Dee Brust - ELL Teacher - O. H. Anderson Elementary School (2014-2015, .2 FTE LOA)
- c. Debra Carlson - Special Education Teacher - Early Childhood Special Education (ECSE) (2014-2015, .35 FTE LOA)
- d. Sue Hoffman - Business Education Teacher - Mahtomedi High School (2014-2015, .3 FTE LOA)
- e. Rebecca Hurd - Science Teacher - Mahtomedi High School (2014-2015, .2 FTE LOA)
- f. Lorie Kaehler - Reading Teacher - O. H. Anderson Elementary School (2014-2015)
- g. Sue Katzke - Math Teacher - Mahtomedi High School (2014-2015, .4 FTE LOA)
- h. Chelsea Paquette - Behavior Specialist - Mahtomedi Middle School (8/25/14 to 10/31/14)
- i. Stacy Radabaugh-Triplat - Speech Pathologist - Wildwood Elementary School (2014-2015, .2 FTE LOA)
- j. Gretchen Tentis - Third Grade Teacher - O. H. Anderson Elementary School (2014-2015)
- k. Sandra Wagner - Speech Pathologist - Early Childhood Special Education (ECSE) (5/14/14 to 6/9/14)

3. Approval of Resignations/Retirements/Terminations

- a. Catherine Arvesen - Occupational Therapist - Early Childhood Special Education (ECSE) (6/9/14)
- b. Mary George - Engineering Coordinator - Mahtomedi High School (6/30/14)
- c. Ann Menier - Licensed School Nurse - District Wide (6/17/14)

MARY JO DETERS, CLERK

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

Minutes of Study Session

Board of Education Mahtomedi Public Schools

A **Study Session** of the Board of Education of the Mahtomedi Public Schools was held **Thursday, April 24, 2014**, beginning at 7:00 PM in the Mahtomedi District Education Center - Teaching & Learning Center.

1. CALL TO ORDER

Acting Chair Mary Jo Deters called the study session to order at 7:07 p.m.

2. ROLL CALL OF ATTENDANCE

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

Also Present: Patrick Crothers, Technology Coordinator; Rochel Manders, Director of Business Services; Jack Sellwood, School Board Student Representative; Beth Sneden, Professional Development and Special Education Supervisor; 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 ITEMS

A. Technology

1. Chromebooks and Zephyr Apps

Patrick Crothers, Technology Coordinator, spoke to school board members about the different types of technology that the school district uses from laptops to iPads. Crothers brought Chrombooks to demonstrate to school board members and spoke about the benefits of using Chromebooks in the classroom –productivity and collaboration. Each member was shown how to log in and also how to log in to their Zephyr apps account. Crothers spoke about how many Chromebooks are currently being used in the district, at what schools, and in what subject areas.

B. Curriculum Advisory Council Update

Lynne Viker, Director of Teaching and Learning and Support Services, distributed to school board members the minutes from the last Curriculum Advisory Committee meeting and reviewed the Curriculum Improvement Process document with them which included: purpose of the District Advisory Committee, committee membership, curriculum improvement cycle and process, curriculum review timeline, organizational structure, and roles and responsibilities.

C. 2015-2016 Budget Reduction Target

Rochel Manders, Director of Business Services, reviewed the general funds operations spreadsheet with school board members and discussed the financial history from 2003-2004, enrollment, levy amount scenarios, and what nonrenewal of the levy would mean financially to the district.

D. Operating Levy and Next Steps

Superintendent Mark Larson reviewed with school board members the format of the next community forum meeting on May 6 regarding the operating levy referendum. Board members and administrators discussed outcomes they would hope to get from the forum, steps and procedures for the forum, group participation (the “dot” exercise), and the possible program cuts and increasing revenues items that will be on the list.

E. Calendar of Events Review

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

5. ADJOURNMENT

Donovan moved, Dalton seconded, adjournment. Meeting adjourned at 9:42 p.m. Carried.

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

MAY		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, May 5</u> 7:00 p.m.	6th Grade Band Concert	Chautauqua Fine Arts Center
<u>Tuesday, May 6</u> 4:00-6:00 p.m. 6:00 p.m. 6:30 p.m. 7:00 p.m. 8:00 p.m.	Annual Joint Meeting MDCC/CCC- <i>(Deters)</i> Northeast Metro 916 School Board Meeting- <i>(Schwartz)</i> 7th Grade Band Concert <i>Information about the Proposed November 2014</i> <i>Operating Levy Referendum-(Dalton, Donovan)</i> 8th Grade Band Concert	DEC - Boardroom East, North St. Paul Bellaire School, White Bear Lake Chautauqua Fine Arts Center Wildwood Elementary School - Cafeteria Chautauqua Fine Arts Center
<u>Wednesday, May 7</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center - Community Room
<u>Thursday, May 8</u> 7:15-8:15 a.m. 5:30 p.m. 7:00 p.m.	MHS Parent Communication Network School Board SEED Class School Board Meeting	Mahtomedi High School - Black Box Theater District Education Center - Room 102/104 District Education Center - Community Room
<u>Friday, May 9</u>	Nature Trail Day	O. H. Anderson Elementary School
<u>Monday, May 12</u> 7:00 p.m.	MAEF Board of Trustees Meeting- <i>(Donovan)</i>	Mahtomedi High School - FabLab
<u>Tuesday, May 13</u> 8:00 p.m.	MHS Choir Concert	Chautauqua Fine Arts Center
<u>Wednesday, May 14</u> 9:30 a.m.	PTO Board/Business Meeting - <i>Budget and New Officers</i>	District Education Center
<u>Thursday, May 15</u> 7:00 p.m.	4th and 5th Grade Choir and World Music Ensemble	Chautauqua Fine Arts Center
<u>Friday, May 16</u> 6:45 a.m. 5:00-8:00 p.m.	8th Grade Student Recognition Program Elementary PTO Fun Fair	Chautauqua Fine Arts Center Wildwood Elementary School
<u>Saturday, May 17</u> 7:15 p.m. - Lessons 8:00-11:00 p.m.	Wildwood Artist Series - <i>Swing Dance with "The Saints of Swing"</i>	Withrow Ballroom
<u>Monday, May 19</u> 7:00 p.m.	6th Grade Choir Concert	Chautauqua Fine Arts Center
<u>Tuesday, May 20</u> 6:30 p.m. 7:45 p.m.	7th Grade Choir Concert 8th Grade Choir Concert	Chautauqua Fine Arts Center Chautauqua Fine Arts Center
<u>Wednesday, May 21</u> 12:00-1:00 p.m.	Adult Senior Community Lunch	District Education Center - Community Room
<u>Thursday, May 22</u> 1:30 p.m. 5:45 p.m. 7:00 p.m.	5 th Grade Program School Board Dinner Session School Board Study Session	O. H. Anderson Elementary - Large Gym District Education Center - Board Room District Education Center- Room 102/104
<u>Friday, May 23</u> 1:30 p.m.	5 th Grade Program	O. H. Anderson Elementary - Large Gym
<u>Monday, May 26</u>	No School - Memorial Day Holiday	
<u>Friday, May 30</u> 7:00 a.m.	AMSD Board of Directors Meeting- <i>(Donohoe)</i>	TIES Building-Cafeteria, St. Paul

CALENDAR OF EVENTS

JUNE		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, June 3</u> 6:00 p.m.	Northeast Metro 916 School Board Meeting-(Schwartz)	Bellaire School, White Bear Lake
<u>Wednesday, June 4</u> 9:30 a.m. 12:00-1:00 p.m.	PTO Meeting Adult Senior Community Lunch	District Education Center - Computer Lab District Education Center - Community Room
<u>Friday, June 6</u> 11:30 a.m.	Last Day of School 5 th Grade Awards Program	O. H. Anderson Elementary - Large Gym
<u>Saturday, June 7</u> 6:00 p.m.	Mahtomedi High School Graduation	Aldrich Arena
<u>Thursday, June 12</u> 7:00 p.m.	School Board Meeting	District Education Center - Community Room
<u>Wednesday, June 18</u> 12:00-1:00 p.m. 4:00 p.m.	Adult Senior Community Lunch Northeast Metro 916 School Board Work Session-(Schwartz)	District Education Center - Community Room Bellaire School, White Bear Lake
<u>Thursday, June 26</u> 7:00 p.m.	School Board Study Session	District Education Center – Room 102/104

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

Regular Meeting - Board of Education

Date: May 8, 2014

Agenda Item #9. B.

TOPIC: ADSIS Grant Update

BACKGROUND: Mahtomedi Schools have been receiving state funding for the Alternative Delivery of Specialized Instructional Services (ADSI) program since at least the 2008-2009 school year. This state funded program is to provide supplemental instruction to general education students who need additional academic support to succeed in the general education environment. ADSIS services provide prevention services as an alternative to special education.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the ADSIS program, a brief history of Mahtomedi's participation in ADSIS, and data showing outcomes of the program.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the purpose of the ADSIS program and the impact ADSIS has on student success.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Kim O'Connor

Name

Data & Assessment Coordinator/ADSI Coordinator

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

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

Regular Meeting - Board of Education

Date: May 8, 2014

Agenda Item #10. A.

TOPIC: School Board Direct Administration to Prepare Levy Increase Recommendation to Review at May 22, 2014 Study Session

BACKGROUND: Based on community engagement, voter survey, and ramifications of budget reductions, the Board needs to make a decision regarding an operating levy.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the consequences of budget reductions and the ramifications of cuts in programming and personnel.

ACTION RECOMMENDED: The Board direct Administration to prepare levy increase recommendation.

Submitted By:



Name

Superintendent of Schools

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

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

Regular Meeting - Board of Education

Date: May 8, 2014

Agenda Item #10. B.

TOPIC: School Board Direct Administration to Prepare Options for Levy Passage or Failure and Ramifications of Both to Review at May 22, 2014 Study Session

BACKGROUND: There have been five community discussion forums which generated a great deal of community engagement. Therefore, the Board needs the information to make a decision about an operating levy.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the community forums, the survey, and gather information from the Board as to what information they need on May 22, 2014.

ACTION RECOMMENDED: The Board direct Administration to prepare scenarios for the May 22, 2014 study session.

Submitted By:



Name

Superintendent of Schools

Title

Concurrence By:



Dr. Mark Larson

Superintendent of Schools

RESOLUTION

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION TO PLACE JOHN KRAUSE ON .5 FTE UNREQUESTED LEAVE OF ABSENCE

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

1. That John Krause, teacher of said school district, be placed on a .5 FTE unrequested leave of absence without pay or fringe benefits, effective at the end of the 2013-14 school year on June 10, 2014, pursuant to M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7 entitled "Unrequested Leave of Absence and Seniority Policy," found in the negotiated Master Agreement between the District 832 Board of Education and the Mahtomedi Education Association.

2. That written notice be sent to said teacher regarding the placement on unrequested leave of absence without pay or fringe benefits as provided by law and be in substantially the following form:

NOTICE OF PLACEMENT ON UNREQUESTED LEAVE OF ABSENCE

John Krause
399 Townsvalley Rd
Hudson, WI 54016

Dear John:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 832, held on May 8, 2014, a resolution was adopted by majority roll call vote of the full membership of the School Board, placing you on a .5 FTE unrequested leave of absence without pay or fringe benefits as a teacher of Independent School District No.832 effective at the end of the 2013 -14 school year on June 10, 2014, pursuant to Minnesota Statutes, Sec. 122A.40, Subd. 10 and specifically Article XV sections 1 through 7, entitled "Unrequested Leave of Absence and Seniority, found in the negotiated Master Agreement between School District 832 and the Mahtomedi Education Association.

A copy of the resolution duly adopted by the School Board is attached hereto for your information.

If a position becomes available in a field in which you are licensed, at any time up to 5 years after your leave is effective, you may have a right to reinstatement to that position if you have sufficient seniority in the district and if you filed a written request for reinstatement prior to April 1 of each year while you are on leave. If you do not file such a request each year, your right to reinstatement will be automatically terminated.

Please keep the school district's personnel office advised in writing of your address at all times until your rights have expired, so that the district may notify you of any possible positions for which you may qualify.

Yours very truly,

SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT NO. 832

By: _____
School Board Chair

3. That each and all of the foregoing grounds of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7, and are hereby adopted as fully as though separately set forth and resolved herein.

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

RESOLUTION

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION TO PLACE SANDRA KRAUSE ON UNREQUESTED LEAVE OF ABSENCE

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

1. That Sandra Krause, teacher of said school district, be placed on a .6 FTE unrequested leave of absence without pay or fringe benefits, effective at the end of the 2013-14 school year on June 10, 2014, pursuant to M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7 entitled "Unrequested Leave of Absence and Seniority Policy," found in the negotiated Master Agreement between the District 832 Board of Education and the Mahtomedi Education Association.

2. That written notice be sent to said teacher regarding the placement on unrequested leave of absence without pay or fringe benefits as provided by law and be in substantially the following form:

NOTICE OF PLACEMENT ON UNREQUESTED LEAVE OF ABSENCE

Sandra Krause
2741 Mallard Drive
Woodbury, MN 55125

Dear Sandra:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 832, held on May 8, 2014, a resolution was adopted by majority roll call vote of the full membership of the School Board, placing you on a .6 FTE unrequested leave of absence without pay or fringe benefits as a teacher of Independent School District No.832 effective at the end of the 2013 -14 school year on June 10, 2014, pursuant to Minnesota Statutes, Sec. 122A.40, Subd. 10 and specifically Article XV sections 1 through 7, entitled "Unrequested Leave of Absence and Seniority, found in the negotiated Master Agreement between School District 832 and the Mahtomedi Education Association.

A copy of the resolution duly adopted by the School Board is attached hereto for your information.

If a position becomes available in a field in which you are licensed, at any time up to 5 years after your leave is effective, you may have a right to reinstatement to that position if you have sufficient seniority in the district and if you filed a written request for reinstatement prior to April 1 of each year while you are on leave. If you do not file such a request each year, your right to reinstatement will be automatically terminated.

Please keep the school district's personnel office advised in writing of your address at all times until your rights have expired, so that the district may notify you of any possible positions for which you may qualify.

Yours very truly,

SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT NO. 832

By: _____
School Board Chair

3. That each and all of the foregoing grounds of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, Subdivision 10, and specifically Article XV, Sections 1 through 7, and are hereby adopted as fully as though separately set forth and resolved herein.

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

TO: Northeast Metro 916 Board of Education
FROM: Connie Hayes
DATE: May 7, 2014
RE: May 6 Board of Education Meeting Talking Points

Members present: Auge'-622, Brunnette-833, Edstrom-623, Forsberg-16, Lodico-12, Newberg-624, Palmer-13, Ptacek-834, Sager-621, Schwartz-832, and Theisen-831.
Members absent: None.

Among a number of topics discussed at the May 6, 2014, meeting of the Northeast Metro 916 School Board, the following agenda items were addressed:

1. **Board Calendar Dates:** Of note is the open house being planned for Karner Blue Education Center in Blaine - August 7. Tours will be provided during the day for district representatives. The evening will be open to the public. One of the administrators in the building is Naomi Lepore, whose mother and sister are finishing a children's book on the Karner Blue butterfly which will be featured at the event. In addition, her mother commissioned a print of the butterfly to hang in the school for visitors to enjoy.
2. **Aggression Replacement Training:** Staff from our Otter Lake location (will be closing when Karner Blue opens this fall) shared this very beneficial practice they have begun to use with the students. They adapted the program, which was originally designed for secondary students, to be used with elementary students. They are seeing very good success with the students at Northeast Metro 916 and have had at least one member district interested in using it as well. This adds to the tools staff use with the younger students who are having greater success making progress and returning to their home districts.
3. **Adoption of the Teacher Evaluation Process:** Last month, Director Jean Jordan presented the key components of the evaluation process after adjustments were made to conform to state statute. The board adopted the plan which will be presented to teachers throughout the district in the month of May. The teachers will take their vote on the plan at the end of the school year.
4. **Fridley is our Newest Member:** On April 15, the school board for Fridley Public Schools adopted a resolution to become a member of Northeast Metro 916. With a resolution approved by the Northeast Metro 916 School Board, it is anticipated that a new board member will join us at the August meeting. We welcome Fridley to our collaborative and look forward to working with Dr. Flathmann and her administrative team in partnership to enhance programs and services for their students.

5. **Termination and Non-renewal of Probationary Staff:** Three long-term substitutes and 13 other probationary teachers were non-renewed.

6. **Approval of Agreement with University of Minnesota:** With final approval by the MN Board of Teaching for the U of M's non-traditional E/BD licensure program, developed in partnership with Northeast Metro 916, a cohort of education assistants showing success in their roles will start classes in the fall. A pre-requisite is that they already have a bachelor's degree. They will obtain a master's degree within 18 months with courses that do not interfere with their work as education assistants. The cost is less than it would be were these courses taken in a traditional, on-campus program, and if they work in programs that qualify for loan forgiveness, they could see all of the cost eventually forgiven. Education assistants from Northeast Metro 916, as well as Intermediate 917, North St. Paul-Maplewood-Oakdale and Mounds View are participating. Seats are still open for others to join.

**INDEPENDENT SCHOOL DISTRICT #832
MAHTOMEDI, MINNESOTA
TREASURER'S REPORT
MONTH ENDING 3/31/14**

	CLOSING BALANCE 2/28/14	RECEIPTS	A/P DISBURSEMENT	PAYROLL DISBURSEMENTS	JOURNAL ENTRY TRANSFERS	BALANCE AS OF 03/31/14
GENERAL FUND (01)	7,182,940.64	2,492,833.32	(1,493,395.29)	(1,000,478.08)	(308,516.28)	6,873,384.31
FOOD SERVICE FUND (02)	510,248.94	113,668.37	(122,396.38)	0.00	0.00	501,520.93
COMMUNITY EDUCATION FUND (04)	584,744.61	153,120.88	(67,113.41)	(61,822.39)	(12,979.89)	595,949.80
CONSTRUCTION (06)	179,858.54	0.00	(44,379.06)	0.00	5.17	135,484.65
DEBT SERVICE FUND (07)	(334,009.38)	232.23	(450.00)	0.00	0.00	(334,227.15)
INTERNAL FUND (20)	597,060.07	8,598.45	(371,181.97)	0.00	315,508.02	549,984.57
DONATIONS (25)	955,142.54	62,278.42	(13,191.66)	0.00	(197.59)	1,004,031.71
ACTIVITIES (50)	174,684.51	14,774.11	(29,959.87)	0.00	(419.63)	159,079.12
OPEB TRUST FUND (45)	2,485,130.40	0.00	0.00	0.00	(20.83)	2,485,109.57
OPEB DEBT SERV (47)	57,965.50	0.00	0.00	0.00	0.00	57,965.50
	12,393,766.37	2,845,505.78	(2,142,067.64)	(1,062,300.47)	(6,621.03)	12,028,283.01

BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE 03/31/14
MSDLAF Acct# 1289	752,555.22		41,843.35	(225,040.61)	569,357.96
MSDLAF Acct# 1521 checking	735,020.07	(221,651.16)			513,368.91
MN TRUST-OPERATING (30822-101)	8,320,961.87				8,320,961.87
OHA #601344	500.01				500.01
WW # 601343	500.01				500.01
COM ED #601355	1,000.01				1,000.01
MS ACT #601500	1,000.01				1,000.01
HS ACT #601366	1,000.01				1,000.01
MN TRUST-OPEB TRUST (30822-301) 45-101-00	2,485,109.57				2,485,109.57
MN TRUST- 2010B BOND- 06-101-00	135,484.65				135,484.65
TOTAL	12,433,131.43	(221,651.16)	41,843.35	(225,040.61)	12,028,283.01

FY14 APR 2014 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/02/2014	383745	68.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	04/02/2014	383746	734.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
2	04/02/2014	383747	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	04/02/2014	383748	320.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	04/02/2014	383749	768.00	02017	0	OFFICE & PROFESSIONAL	Cleared
2	04/02/2014	383750	848.00	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	04/03/2014	383751	103.55	00009	0	AAA AWARDS	Cleared
2	04/03/2014	383752	369.75	00044	0	ADA BADMINTON & TENNIS	Cleared
2	04/03/2014	383753	2,056.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	04/03/2014	383754	759.00	01544	0	ANNICA INC.	Cleared
2	04/03/2014	383755	219.00	00172	3	ASCD	Cleared
2	04/03/2014	383756	725.00	09146	0	ASPEX	Cleared
2	04/03/2014	383757	65.57	00210	0	BARNETT CHRYSLER JEEP	Cleared
2	04/03/2014	383758	107.94	00220	3	BATTERIES PLUS BULBS	Cleared
2	04/03/2014	383759	379.64	04049	0	BE PUBLISHING	Cleared
2	04/03/2014	383760	1,029.37	00229	0	BEARCOM WIRELESS WORLDWIDE	Cleared
2	04/03/2014	383761	337.00	04234	0	BLUE CROSS BLUE SHIELD OF MN/SUPPORT	Cleared
2	04/03/2014	383762	495.00	06661	0	BW T&F ENTERPRISES LLP	Cleared
2	04/03/2014	383763	1,400.00	08546	0	CAPRA'S UTILITIES INC	Cleared
2	04/03/2014	383764	58.23	07299	0	COBORNSDELIVERS LLC	Cleared
2	04/03/2014	383765	4,869.78	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	04/03/2014	383766	2,456.72	00599	0	DALCO	Cleared
2	04/03/2014	383767	2,727.44	00628	0	DELLWOOD COUNTY CLUB/HILL GOLF CLUB	Cleared
2	04/03/2014	383768	1,583.86	10069	0	DISPLAYS 2 GO	Cleared
2	04/03/2014	383769	875.00	00678	0	DOMINO'S PIZZA	Cleared
2	04/03/2014	383770	135.00	10082	0	DUNN BROTHERS COFFEE	Cleared
2	04/03/2014	383771	385.60	00725	0	ECKROTH MUSIC COMPANY	Cleared
2	04/03/2014	383772	511.06	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
2	04/03/2014	383773	1,437.12	00803	0	EXPRESS SERVICES INC	Cleared
2	04/03/2014	383774	12,810.00	10044	0	FAIR-PLAY SCOREBOARDS	Cleared
2	04/03/2014	383775	4,209.47	06819	0	FIRST STUDENT	Cleared
2	04/03/2014	383776	7,354.15	09532	0	FRANSEN DECORATING INC	Cleared
2	04/03/2014	383777	162.58	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared
2	04/03/2014	383778	1,000.00	06364	0	FUN JUMPS ENTERTAINMENT INC	Void
2	04/03/2014	383779	34,460.71	01096	1	HEALTHPARTNERS	Cleared
2	04/03/2014	383780	12,758.36	03521	0	I.S.D # 015 ST FRANCIS SCHOOL DISTRICT	Cleared
2	04/03/2014	383781	538.40	03141	0	JOAN STAHLMANN	Cleared
2	04/03/2014	383782	12,888.05	03378	0	KELLY SERVICES, INC	Cleared
2	04/03/2014	383783	857.60	01416	0	LAKE COUNTRY BOOKSELLERS	Cleared
2	04/03/2014	383784	320.00	08806	0	LANDS BEST FOODS	Cleared
2	04/03/2014	383785	1,140.00	07149	0	LINDA NORDGREN	Cleared
2	04/03/2014	383786	638.00	07073	0	LOFFLER	Cleared
2	04/03/2014	383787	32.75	03486	1	LRP PUBLICATIONS	Cleared
2	04/03/2014	383788	5,700.75	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	04/03/2014	383789	1,205.00	10081	0	MAHS/MASC	Outstanding
2	04/03/2014	383790	32.00	10083	0	MARYLOU ANDERSON	Cleared
2	04/03/2014	383791	79.70	10080	0	MELISSA & PETER KIM	Cleared
2	04/03/2014	383792	78.93	01683	0	MENARDS	Cleared
2	04/03/2014	383793	23.83	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	04/03/2014	383794	612.00	06144	0	MICHAEL SCHUMACHER	Cleared
2	04/03/2014	383795	338.00	03384	0	MID CITY SERVICES-INDUSTRIAL LAUNDRY	Cleared

FY14 APR 2014 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/03/2014	383796	540.00	06322	1	MIDAMERICA ADMIN & RETIREMENT SOLUTIONS	Cleared
2	04/03/2014	383797	1,512.00	03313	0	MINNESOTA ORCHESTRA	Cleared
2	04/03/2014	383798	133.50	03887	0	MTI DISTRIBUTING	Cleared
2	04/03/2014	383799	275.00	01862	0	MUSIC CONNECTION INC	Cleared
2	04/03/2014	383800	2,475.60	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Cleared
2	04/03/2014	383801	4,078.22	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	04/03/2014	383802	15,596.55	08786	0	NORTH COUNTRY CONCRETE INC	Cleared
2	04/03/2014	383803	1,130.00	01974	0	NORTHERN ELECTRIC- ELECTRICAL	Cleared
2	04/03/2014	383804	3,072.43	05985	0	PAMS LUNCHROOM LLC	Cleared
2	04/03/2014	383805	300.00	05822	0	PEGGY ZETAH DESIGN	Cleared
2	04/03/2014	383806	42.94	02161	0	POPP.COM INC	Cleared
2	04/03/2014	383807	234,433.88	08212	0	PREFERRED ONE	Cleared
2	04/03/2014	383808	23.95	01518	0	ROLAND LOZIER	Cleared
2	04/03/2014	383809	294.80	09556	0	RUPP,ANDERSON,SQUIRES & WALDSPURG	Cleared
2	04/03/2014	383810	677.00	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	04/03/2014	383811	1,320.00	02578	0	SPRINGSTED INC	Cleared
2	04/03/2014	383812	506.92	00553	3	STAPLES ADVANTAGE	Cleared
2	04/03/2014	383814	99.09	02610	0	STATE SUPPLY CO INC	Cleared
2	04/03/2014	383815	129.78	02680	0	T A SCHIFSKY & SONS INC	Cleared
2	04/03/2014	383816	332.00	10030	0	THE VAIL CORP	Cleared
2	04/03/2014	383817	6,981.70	08411	0	WEST METRO LEARNING CONNECTIONS INC	Cleared
2	04/03/2014	383818	25.00	02936	0	WHITE BEAR AREA CHAMBER OF COM	Cleared
2	04/03/2014	383819	136.00	02980	0	WILSON RIBBON CO	Outstanding
2	04/03/2014	383820	15.50	00723	0	XCEL ENERGY	Cleared
2	04/04/2014	383821	140.00	02591	0	ST PAUL ATHENA AWARDS	Cleared
2	04/10/2014	383822	15.90	00009	0	AAA AWARDS	Cleared
2	04/10/2014	383823	1,015.00	00049	1	ADVANCED SPORTSWEAR INC	Cleared
2	04/10/2014	383824	125.00	00059	0	AFTON ALPS SKI AREA	Cleared
2	04/10/2014	383825	5,843.96	09416	0	AGROPUR	Cleared
2	04/10/2014	383826	747.00	03865	0	AMERICAN CHALLENGE	Cleared
2	04/10/2014	383827	2,542.56	08859	1	AWS SERVICE CENTER	Cleared
2	04/10/2014	383828	500.00	10090	0	BARRY KUDROWITZ PHD	Outstanding
2	04/10/2014	383829	340.69	04049	0	BE PUBLISHING	Outstanding
2	04/10/2014	383830	5,769.82	09873	0	BERGIN FRUIT AND NUT CO	Cleared
2	04/10/2014	383831	902.50	07948	0	BRIH DESIGN	Cleared
2	04/10/2014	383832	9,241.01	07031	0	CARRIE ARDITO	Cleared
2	04/10/2014	383833	8,908.28	01572	0	CITY OF MAHTOMEDI	Cleared
2	04/10/2014	383834	877.00	00490	0	CLIMB INC	Cleared
2	04/10/2014	383835	22.79	10089	0	CLOVER ENGELBERT	Outstanding
2	04/10/2014	383836	7,870.86	10088	0	COLLIERS INTERNATIONAL/MPLS -ST PAUL	Cleared
2	04/10/2014	383837	1,320.00	07266	0	COMPUTER EXPLORERS	Cleared
2	04/10/2014	383838	34.20	00541	0	CONTINENTAL CLAY COMPANY	Cleared
2	04/10/2014	383839	232.00	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	04/10/2014	383840	1,588.96	00599	0	DALCO	Cleared
2	04/10/2014	383841	1,148.40	00628	0	DELLWOOD COUNTY CLUB/HILL GOLF CLUB	Cleared
2	04/10/2014	383842	65.00	06498	0	DENNIS FOY	Cleared
2	04/10/2014	383843	412.00	08538	0	DIANA HIRTE	Cleared
2	04/10/2014	383844	1,524.83	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	04/10/2014	383845	784.00	00678	0	DOMINO'S PIZZA	Cleared
2	04/10/2014	383846	192.15	08673	0	DOUGLAS GALLWAS	Cleared
2	04/10/2014	383847	791.50	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared

FY14 APR 2014 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/10/2014	383848	596.18	06030	1	EARTHGRAINS CO.INC	Cleared
2	04/10/2014	383849	534.40	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	04/10/2014	383850	1,041.75	01038	0	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
2	04/10/2014	383851	450.00	02765	0	HOWARD WALSTEIN/TOTAL ENTERTAINMENT PROD	Cleared
2	04/10/2014	383852	135.00	10086	0	JAKE RUNESTAD	Cleared
2	04/10/2014	383853	6,042.42	08458	0	K12 TRANSPORTATION MANAGEMENT SERVIC	Cleared
2	04/10/2014	383854	120.00	06022	0	KAREN KARLSON	Cleared
2	04/10/2014	383855	585.00	09440	0	KIDCREATE STUDIO/GET MESSY LLC	Cleared
2	04/10/2014	383856	3,574.20	07572	0	KORY ANDRY	Cleared
2	04/10/2014	383857	120.00	08806	0	LANDS BEST FOODS	Cleared
2	04/10/2014	383858	188.00	03195	0	LASERPLUS, LLC	Outstanding
2	04/10/2014	383859	650.00	05135	0	LAURI HILL	Cleared
2	04/10/2014	383860	6,567.14	07606	1	LOFFLER COMPANY INC	Cleared
2	04/10/2014	383861	907.21	09109	0	MAHTOMEDI YOUTH HOCKEY ASSOCIATION	Cleared
2	04/10/2014	383862	139.02	01683	0	MENARDS	Cleared
2	04/10/2014	383863	42.41	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	04/10/2014	383864	125.00	01699	0	METRO ECSU	Cleared
2	04/10/2014	383865	166.93	09076	0	MIKE MITCHELL	Cleared
2	04/10/2014	383866	1,559.47	08547	0	MIKE PLUMB	Cleared
2	04/10/2014	383867	49.00	07783	0	MINNESOTA COMMUNITY ED.ASSN	Cleared
2	04/10/2014	383868	20.00	01781	0	MN DEPT OF LABOR AND INDUSTRY	Cleared
2	04/10/2014	383869	35.00	03385	0	MN PCS USERS' GROUP	Outstanding
2	04/10/2014	383870	35.00	03668	0	MN TEACHER OF THE YEAR PROGRAM	Outstanding
2	04/10/2014	383871	380.00	06251	0	MN TRUE TEAM TRACK AND FIELD	Outstanding
2	04/10/2014	383872	600.00	05795	0	MN YOUTH ULTIMATE	Outstanding
2	04/10/2014	383873	600.00	05795	0	MN YOUTH ULTIMATE	Outstanding
2	04/10/2014	383874	125.00	01848	1	MSPA	Outstanding
2	04/10/2014	383875	133.50	01865	0	MUSIC THEATRE INTERNATIONAL	Cleared
2	04/10/2014	383876	90.40	01871	0	NASCO	Cleared
2	04/10/2014	383877	663.00	07973	1	PARTNERS IN EDUCATION INC	Cleared
2	04/10/2014	383878	25.00	01387	0	PATRICIA KOSTUCH	Cleared
2	04/10/2014	383879	52.50	05836	1	PEAP	Outstanding
2	04/10/2014	383880	114.54	06012	1	PREMIUM WATERS INC	Cleared
2	04/10/2014	383881	307.56	02301	1	RIVERSIDE PUBLISHING CO/HM REC.CO LLC	Cleared
2	04/10/2014	383882	73.89	07807	1	ROSEVILLE AREA SCHOOL COMMUNITY	Cleared
2	04/10/2014	383883	929.68	02420	3	SCHOOL SPECIALTY	Cleared
2	04/10/2014	383884	34,853.91	02585	0	ST CROIX VALLEY RECREATION CE	Cleared
2	04/10/2014	383885	390.05	00553	3	STAPLES ADVANTAGE	Cleared
2	04/10/2014	383886	1,007.76	03336	1	STRATEGIC EQUIPMENT	Cleared
2	04/10/2014	383887	321.66	04176	0	SUNBURST CHEMICALS, INC.	Cleared
2	04/10/2014	383888	360.00	10087	0	SUSAN FISH	Cleared
2	04/10/2014	383889	645.05	02785	1	TRIARCO	Cleared
2	04/10/2014	383890	1,197.88	03345	0	TRIO SUPPLY CO	Cleared
2	04/10/2014	383891	1,019.40	02791	0	TRUCK UTILITIES INC	Cleared
2	04/10/2014	383892	95.00	04027	0	ULTIMATE DRAIN SERVICES, INC	Cleared
2	04/10/2014	383893	391.19	09693	0	UNIVERSAL ATHLETIC	Cleared
2	04/10/2014	383894	25,995.81	06934	0	US FOODSERVICE INC	Cleared
2	04/10/2014	383895	80.79	03001	0	WOODBINE HOUSE	Outstanding
2	04/10/2014	383896	1,652.80	03041	0	ZEPHYR GRAF-X	Cleared
2	04/15/2014	383897	700.00	04342	0	WISCONSIN SCTF	Cleared
2	04/17/2014	383898	1,528.00	00049	1	ADVANCED SPORTSWEAR INC	Void

FY14 APR 2014 CHECK REGISTER - BANK 02

Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/17/2014	383899	140.00	09119	0	ADVANCEPIERRE FOODS	Cleared
2	04/17/2014	383900	640.54	09140	0	AFFINETY SOLUTIONS INC	Outstanding
2	04/17/2014	383901	4,731.50	00109	0	AMERICAN SECURITY LLC	Cleared
2	04/17/2014	383902	125.00	10095	0	ANNE MATZKE	Cleared
2	04/17/2014	383903	67.46	00220	3	BATTERIES PLUS BULBS	Cleared
2	04/17/2014	383904	284.00	10096	0	BAYPORT PRINTING HOUSE INC	Cleared
2	04/17/2014	383905	2,314.50	03196	0	BF LAUZON ENTERPRISES INC	Cleared
2	04/17/2014	383906	2,235.39	00659	1	BLICK ART MATERIALS	Cleared
2	04/17/2014	383907	1,757.50	07948	0	BRIH DESIGN	Outstanding
2	04/17/2014	383908	16.70	00427	0	CASH	Outstanding
2	04/17/2014	383909	15,000.00	05881	0	CESO-THE CENTER FOR EFFICIENT SCHOOL	Outstanding
2	04/17/2014	383910	1,000.00	09156	0	CHRISTIAN ADETI	Outstanding
2	04/17/2014	383911	4,578.48	01572	0	CITY OF MAHTOMEDI	Cleared
2	04/17/2014	383912	1,019.99	00558	1	COURAGE KENNY REHABILITATION INSTITUTE	Cleared
2	04/17/2014	383913	770.56	00591	1	CURRICULUM ASSOCIATES	Outstanding
2	04/17/2014	383914	60.00	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	04/17/2014	383915	859.91	00599	0	DALCO	Outstanding
2	04/17/2014	383916	75.00	08646	0	DAVE MALLEY	Cleared
2	04/17/2014	383917	800.00	03730	0	DAVID STEVENS	Outstanding
2	04/17/2014	383918	826.00	00678	0	DOMINO'S PIZZA	Cleared
2	04/17/2014	383919	75.00	09117	0	DYLAN KLEISSLER	Outstanding
2	04/17/2014	383920	1,000.00	07629	0	ERIC JOHNSON	Outstanding
2	04/17/2014	383921	1,257.48	00803	0	EXPRESS SERVICES INC	Cleared
2	04/17/2014	383922	1,517.84	10094	0	FAMILY SPEECH & THERAPY SERVICES LLC	Outstanding
2	04/17/2014	383923	130.00	03081	0	GRAY SEEVER	Cleared
2	04/17/2014	383924	623.00	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	Cleared
2	04/17/2014	383925	176.00	08278	0	HL CORPORATION	Cleared
2	04/17/2014	383926	6.00	10092	0	JACQUELYN ROTHSTEIN	Outstanding
2	04/17/2014	383927	5,234.88	03378	0	KELLY SERVICES, INC	Cleared
2	04/17/2014	383928	537.00	09440	0	KIDCREATE STUDIO/GET MESSY LLC	Cleared
2	04/17/2014	383929	146.69	01419	0	LAKESHORE LEARNING MATERIALS	Cleared
2	04/17/2014	383930	359.60	08806	0	LANDS BEST FOODS	Outstanding
2	04/17/2014	383931	94.97	03195	0	LASERPLUS, LLC	Outstanding
2	04/17/2014	383932	400.00	10093	0	LEONARDO'S BASEMENT	Outstanding
2	04/17/2014	383933	327.20	07073	0	LOFFLER	Cleared
2	04/17/2014	383934	4,478.75	07606	2	LOFFLER COMPANY INC	Cleared
2	04/17/2014	383935	221.37	10072	0	MARGIE GRILLEY	Outstanding
2	04/17/2014	383936	75.00	05619	0	MARK MONSON	Cleared
2	04/17/2014	383937	140.45	01683	0	MENARDS	Outstanding
2	04/17/2014	383938	25.13	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	04/17/2014	383939	50.00	01699	0	METRO ECSU	Cleared
2	04/17/2014	383940	65.05	09076	0	MIKE MITCHELL	Cleared
2	04/17/2014	383941	75.00	10091	0	MNTOPSS	Outstanding
2	04/17/2014	383942	190.90	07871	0	MODEL ME KIDS	Outstanding
2	04/17/2014	383943	176.23	06395	3	NCS PEARSON INC	Cleared
2	04/17/2014	383944	2,700.00	03211	1	PCS REVENUE CONTROL SYSTEMS,INC	Outstanding
2	04/17/2014	383945	40.70	02190	0	PRO-ED	Outstanding
2	04/17/2014	383946	506.88	07113	0	SAM'S CLUB	Outstanding
2	04/17/2014	383947	482.00	02537	1	SOFTWERWARE INC	Outstanding
2	04/17/2014	383948	70.68	02552	0	SOUTHPAW ENTERPRISES INC	Cleared
2	04/17/2014	383949	1,263.87	00553	3	STAPLES ADVANTAGE	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/17/2014	383950	90.31	02610	0	STATE SUPPLY CO INC	Cleared
2	04/17/2014	383951	760.00	10087	0	SUSAN FISH	Cleared
2	04/17/2014	383952	292.79	02748	0	TIES	Outstanding
2	04/17/2014	383953	172.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	04/17/2014	383954	277.26	00047	0	TYCO INTEGRATED SECURITY LLC	Outstanding
2	04/24/2014	383955	1,000.00	10098	0	ADAM WALLACE	Outstanding
2	04/24/2014	383956	2,490.00	03636	1	APPLE INC	Cleared
2	04/24/2014	383957	528.74	09046	0	BIG-BUSINESS IMPACT GROUP	Cleared
2	04/24/2014	383958	381.50	00281	1	BIO CORPORATION	Cleared
2	04/24/2014	383959	506.36	09448	1	BSN SPORTS	Cleared
2	04/24/2014	383960	1,739.00	09472	0	CADBLU INC	Outstanding
2	04/24/2014	383961	552.56	00414	1	CAROLINA BIOLOGICAL SUPPLY CO	Cleared
2	04/24/2014	383962	180.35	00594	0	CYNMAR CORPORATION	Cleared
2	04/24/2014	383963	278.18	00634	1	DEMCO	Cleared
2	04/24/2014	383964	777.00	00678	0	DOMINO'S PIZZA	Outstanding
2	04/24/2014	383965	101.76	00679	0	DONATELLI'S	Outstanding
2	04/24/2014	383966	2,967.80	00803	0	EXPRESS SERVICES INC	Cleared
2	04/24/2014	383967	101,557.61	06819	0	FIRST STUDENT	Cleared
2	04/24/2014	383968	2,814.90	10097	0	GLOBE UNIVERSITY	Outstanding
2	04/24/2014	383969	259.03	00979	1	GOPHER	Cleared
2	04/24/2014	383970	227.31	00987	0	GRAINGER	Cleared
2	04/24/2014	383971	140.00	03081	0	GRAY SEEVER	Outstanding
2	04/24/2014	383972	52,437.13	03248	0	I.S.D # 834 STILLWATER	Outstanding
2	04/24/2014	383973	149.98	01240	1	J W PEPPER INC.	Outstanding
2	04/24/2014	383974	18,983.85	03378	0	KELLY SERVICES, INC	Cleared
2	04/24/2014	383975	60.29	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Outstanding
2	04/24/2014	383976	20.00	01699	0	METRO ECSU	Outstanding
2	04/24/2014	383977	45.00	01780	1	MN DEPT OF HEALTH	Cleared
2	04/24/2014	383978	234.10	01780	5	MN DEPT OF HUMAN SERVICES	Cleared
2	04/24/2014	383979	257.80	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONT	Cleared
2	04/24/2014	383980	50.00	05822	0	PEGGY ZETAH DESIGN	Outstanding
2	04/24/2014	383981	504.90	02180	0	PRESS PUBLICATIONS	Cleared
2	04/24/2014	383982	185.67	02499	0	RJM PRINTING/SIR SPEEDY PRINTING	Cleared
2	04/24/2014	383983	1,000.00	09599	0	ROBERT KENNEDY	Outstanding
2	04/24/2014	383984	168.00	04507	0	ROMAN MARKET INC	Outstanding
2	04/24/2014	383985	1,058.06	07113	0	SAM'S CLUB	Outstanding
2	04/24/2014	383986	306.00	02413	0	SCHOLASTIC BOOK CLUBS INC	Outstanding
2	04/24/2014	383987	31.14	02473	0	SHERWIN-WILLIAMS CO	Outstanding
2	04/24/2014	383988	171.38	00553	3	STAPLES ADVANTAGE	Cleared
2	04/24/2014	383989	242.00	10084	0	SUN CASTLE TECHNOLOGY	Outstanding
2	04/24/2014	383990	800.00	10087	0	SUSAN FISH	Cleared
2	04/24/2014	383991	725.00	09985	0	TERRI STEELE	Outstanding
2	04/24/2014	383992	481.20	05870	0	TESSMAN CO.	Cleared
2	04/24/2014	383993	579.03	02748	0	TIES	Cleared
2	04/24/2014	383994	3,519.00	02789	0	TROLLHAUGEN	Outstanding
2	04/24/2014	383995	298.31	02946	0	WHITE BEAR LOCKSMITH	Outstanding
2	04/03/2014	80004915	157.18	99999	7221	Krause, Sandra M	Cleared
2	04/03/2014	80004916	5.60	99999	4859	Hennen, Beth A	Cleared
2	04/03/2014	80004917	53.98	99999	2288	Arvesen, Catherine	Cleared
2	04/03/2014	80004918	35.90	99999	10807	O'Connor, Kimberly	Cleared
2	04/03/2014	80004919	211.41	99999	1039	Kaczorek, Debora	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/03/2014	80004920	28.92	99999	2200	Allen, John E	Cleared
2	04/03/2014	80004921	548.85	99999	10560	Paulson, Mark	Cleared
2	04/03/2014	80004922	13.20	99999	2295	Ydstie, Paul E	Cleared
2	04/03/2014	80004923	34.83	99999	10062	Wagner-Beek, Leslie	Cleared
2	04/03/2014	80004924	52.89	99999	2227	Caskey, Jennifer	Cleared
2	04/03/2014	80004925	190.15	99999	4069	Grill, Karen L	Cleared
2	04/03/2014	80004926	30.91	99999	2288	Arvesen, Catherine	Cleared
2	04/03/2014	80004927	87.36	99999	2292	Nickleby, Kathe	Cleared
2	04/03/2014	80004928	35.31	99999	2268	Brown, Julie M	Cleared
2	04/03/2014	80004929	5.60	99999	7222	Lanoux, Denise R	Cleared
2	04/03/2014	80004930	79.38	99999	10451	Haen, Elisabeth	Cleared
2	04/03/2014	80004931	8.40	99999	10668	Giuliani, Lisa	Cleared
2	04/03/2014	80004932	102.48	99999	2216	Trautman, Terry	Cleared
2	04/03/2014	80004933	78.96	99999	8080	Poirier, Nicole	Cleared
2	04/03/2014	80004934	164.97	99999	3827	Frye, Sheila M	Cleared
2	04/03/2014	80004935	16.99	99999	2436	Childs, Rita	Cleared
2	04/03/2014	80004936	38.46	99999	10350	Green, Virginia	Cleared
2	04/03/2014	80004937	9.32	99999	10385	Chow, Nanette L	Cleared
2	04/03/2014	80004938	21.34	99999	2149	Kuchar, Sue	Cleared
2	04/03/2014	80004939	43.68	99999	5081	Metz, Leroy R	Cleared
2	04/03/2014	80004940	13.44	99999	10318	Moga, Laurie M	Cleared
2	04/03/2014	80004941	15.68	99999	4078	Harein, Pamela L	Cleared
2	04/10/2014	80004942	42.53	99999	10196	Hering, James P	Cleared
2	04/10/2014	80004943	11.20	99999	4900	Audorff, Shirley	Cleared
2	04/10/2014	80004944	8.40	99999	7544	Swanson, Jean M	Cleared
2	04/10/2014	80004945	17.55	99999	2426	Collins, Ryan J	Cleared
2	04/10/2014	80004946	42.48	99999	2181	Hombres, Elizabeth	Cleared
2	04/10/2014	80004947	33.15	99999	7221	Krause, Sandra M	Cleared
2	04/10/2014	80004948	150.67	99999	10955	Dolentz, Alicia	Cleared
2	04/10/2014	80004949	74.67	99999	7221	Krause, Sandra M	Cleared
2	04/10/2014	80004950	125.39	99999	7221	Krause, Sandra M	Cleared
2	04/10/2014	80004951	18.99	99999	2227	Caskey, Jennifer	Cleared
2	04/10/2014	80004952	35.84	99999	10807	O'Connor, Kimberly	Cleared
2	04/10/2014	80004953	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	04/10/2014	80004954	50.00	99999	10412	Hamre, Mark B	Cleared
2	04/10/2014	80004955	50.00	99999	10639	Larson, Mark	Cleared
2	04/10/2014	80004956	50.00	99999	10910	Wagner, Luanne	Cleared
2	04/10/2014	80004957	50.00	99999	10686	Neubeck, Michael	Cleared
2	04/10/2014	80004958	50.00	99999	2292	Nickleby, Kathe	Cleared
2	04/10/2014	80004959	45.83	99999	10700	Sorenson, Susan	Cleared
2	04/10/2014	80004960	50.00	99999	10224	Viker, Lynne M	Cleared
2	04/10/2014	80004961	50.00	99999	10908	Menier, Matthew	Cleared
2	04/10/2014	80004962	50.00	99999	10846	Sallman, Annette	Cleared
2	04/10/2014	80004963	50.00	99999	10971	Manders, Rochel	Cleared
2	04/10/2014	80004964	25.00	99999	1038	Crothers, Patrick	Cleared
2	04/10/2014	80004965	25.00	99999	10196	Hering, James P	Cleared
2	04/10/2014	80004966	25.00	99999	1039	Kaczorek, Debora	Cleared
2	04/10/2014	80004967	25.00	99999	10323	Kostuch, Tonya M	Cleared
2	04/10/2014	80004968	50.00	99999	10356	Falde, Nicolas S	Cleared
2	04/10/2014	80004969	50.00	99999	10945	Menier, Ann	Cleared
2	04/10/2014	80004970	50.00	99999	5125	Albrecht, Daniel	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/10/2014	80004971	40.00	99999	10427	Young, Matthew V	Cleared
2	04/10/2014	80004972	62.27	99999	10344	Mickelson, Craig	Cleared
2	04/10/2014	80004973	53.99	99999	2227	Caskey, Jennifer	Cleared
2	04/10/2014	80004974	88.99	99999	10722	McCabe, Patricia	Cleared
2	04/10/2014	80004975	20.00	99999	2333	Schnell, Mary M	Cleared
2	04/10/2014	80004976	1,114.20	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	04/10/2014	80004977	579.90	03115	0	CHARLES LINDERKAMP	Cleared
2	04/10/2014	80004978	186.60	09832	0	ANDREA MYERS	Cleared
2	04/10/2014	80004979	46.07	99999	2342	Donovan, Julie A	Cleared
2	04/10/2014	80004980	23.52	99999	10224	Viker, Lynne M	Cleared
2	04/10/2014	80004981	26.81	99999	2373	Ward, Jennifer R	Cleared
2	04/10/2014	80004982	165.91	99999	10344	Mickelson, Craig	Cleared
2	04/17/2014	80004983	175.00	99999	2282	Kerner, Michael	Cleared
2	04/17/2014	80004984	446.75	99999	2393	Ratzloff, Corey	Cleared
2	04/17/2014	80004985	56.84	99999	10323	Kostuch, Tonya M	Cleared
2	04/17/2014	80004986	22.96	99999	10323	Kostuch, Tonya M	Cleared
2	04/17/2014	80004987	157.92	99999	10910	Wagner, Luanne	Cleared
2	04/17/2014	80004988	71.98	99999	10947	Ruth, Jessica	Cleared
2	04/17/2014	80004989	56.45	99999	10947	Ruth, Jessica	Cleared
2	04/17/2014	80004990	113.45	99999	2314	Wendorff, Stacy	Cleared
2	04/17/2014	80004991	225.00	99999	10692	Russell, Patrice	Cleared
2	04/17/2014	80004992	23.85	99999	10488	Comfort, Julie N	Cleared
2	04/17/2014	80004993	98.00	99999	10385	Chow, Nanette L	Cleared
2	04/17/2014	80004994	26.88	99999	10559	Ficcadenti, Christine	Cleared
2	04/17/2014	80004995	25.94	99999	10083	Metling, Paula	Cleared
2	04/17/2014	80004996	61.45	99999	2200	Allen, John E	Cleared
2	04/17/2014	80004997	56.09	99999	2373	Ward, Jennifer R	Cleared
2	04/17/2014	80004998	18.33	99999	2227	Caskey, Jennifer	Cleared
2	04/17/2014	80004999	177.87	99999	4673	Martz, Jane R	Cleared
2	04/17/2014	80005000	12.67	99999	2436	Childs, Rita	Cleared
2	04/17/2014	80005001	43.90	99999	4728	Senkler, Marcia	Cleared
2	04/17/2014	80005002	51.76	99999	7221	Krause, Sandra M	Cleared
2	04/17/2014	80005003	369.00	99999	2276	Muetzel, David J	Cleared
2	04/17/2014	80005004	112.33	99999	10641	Greene, Daniel	Cleared
2	04/17/2014	80005005	64.74	99999	2436	Childs, Rita	Cleared
2	04/17/2014	80005006	9.99	99999	2151	Miller, Anne E F	Cleared
2	04/17/2014	80005007	12.74	99999	10211	Eick, Javelle J	Cleared
2	04/17/2014	80005008	73.30	99999	10404	Vedders, Angela	Cleared
2	04/24/2014	80005009	48.16	99999	10224	Viker, Lynne M	Cleared
2	04/24/2014	80005010	204.50	09832	0	ANDREA MYERS	Cleared
2	04/24/2014	80005011	1,942.49	03057	0	BRAD BERGIE	Cleared
2	04/24/2014	80005012	34.30	99999	2227	Caskey, Jennifer	Cleared
2	04/24/2014	80005013	209.24	99999	10182	Rohrig, Joyce L	Cleared
2	04/24/2014	80005014	50.00	99999	7838	Buckingham, Angela	Cleared
2	04/24/2014	80005015	43.93	99999	2245	Rana, Marianne E	Cleared
2	04/24/2014	80005016	84.66	99999	2200	Allen, John E	Cleared
2	04/24/2014	80005017	1,114.20	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	04/24/2014	80005018	416.35	03115	0	CHARLES LINDERKAMP	Cleared
2	04/24/2014	80005019	106.78	99999	10707	Channon, Lisa	Cleared
2	04/24/2014	80005020	1.99	99999	10443	Scanlon, Lindsey S	Cleared
2	04/24/2014	80005021	59.69	99999	10945	Menier, Ann	Cleared

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Bank	Date	Check #	Check Amt	Vendor #	Address	Vendor Name	Status
2	04/24/2014	80005022	34.00	99999	4075	Zimmerman, Bonny K	Cleared
2	04/24/2014	80005023	106.50	99999	2248	Morreim, Edward	Cleared
2	04/24/2014	80005024	67.00	99999	2120	Lodoen, Marilyn	Cleared
TOTAL			821,271.37				

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Bank	Date	Check #	Check Amt	Vendor #	Addr	Vendor Name	Status
5	04/03/2014	50000207	135.00	06303	1	JOHNSON CONTROLS	Cleared
5	04/03/2014	50000208	159.31	02747	0	TIERNEY BROTHERS INC	Cleared
5	04/03/2014	50000209	159.31	02747	0	TIERNEY BROTHERS INC	Cleared
5	04/03/2014	50000210	-65.81	02747	0	TIERNEY BROTHERS INC	Cleared
5	04/03/2014	50000211	36.00	02747	0	TIERNEY BROTHERS INC	Cleared
5	04/10/2014	50000212	1,661.36	02227	0	CENTURYLINK	Outstanding
5	04/10/2014	50000213	729.09	06303	1	JOHNSON CONTROLS	Outstanding
5	04/10/2014	50000214	637.24	02747	0	TIERNEY BROTHERS INC	Outstanding
5	04/10/2014	50000215	144.40	02227	0	CENTURYLINK	Outstanding
5	04/17/2014	50000216	740.00	03241	0	ELECTRONIC DESIGN	Outstanding
5	04/17/2014	50000217	171.84	02747	0	TIERNEY BROTHERS INC	Outstanding
5	04/17/2014	50000218	154.84	02747	0	TIERNEY BROTHERS INC	Outstanding
5	04/24/2014	50000220	94.42	02747	0	TIERNEY BROTHERS INC	Outstanding
		Total	4,757.00				

**INDEPENDENT SCHOOL DISTRICT #832
WIRE TRANSFER TRANSACTIONS
MONTH OF APRIL 2014**

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
4/7/14	US Bank	Preferred One	\$23,610.23	claims payment
4/7/14	US Bank	Preferred One	\$65.99	claims payment
4/8/14	MN Trust	MSDLAF	\$1,500,000.00	cover checks
4/8/14	US Bank	Chase Card Service/Bank One	\$13,069.11	cardmember payment
4/7/14	US Bank	Preferred One	\$65.99	claims payment
4/7/14	US Bank	Preferred One	\$23,610.23	claims payment
4/14/14	US Bank	Preferred One	\$27.32	claims payment
4/14/14	US Bank	Preferred One	\$21,538.95	claims payment
4/14/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
4/14/14	US Bank	Peoples Bank of Commerce-403-B/457	\$59,850.98	TSA payment/Deferred Comp
4/14/14	US Bank	Central Bank	\$725.43	para union dues
4/14/14	US Bank	The United Educators CU	\$10,888.87	MEA teachers union dues
4/15/14	State of Minnesota	MN Trust	\$1,784,898.67	direct state payment
4/15/14	MSDLAF	US Bank	\$542,428.72	cover checks
4/15/14	US Bank	IRS	\$213,259.70	federal & fica taxes
4/15/14	US Bank	MN Dept of Revenue	\$35,402.42	state payroll taxes
4/15/14	US Bank	Public Emp. Retirement Assoc.	\$23,387.15	pera retirement
4/15/14	US Bank	Mn Teachers Retirement	\$964,819.55	teachers retirement
4/15/14	US Bank	Mn Child Support	\$206.40	child support
4/15/14	US Bank	MN Dept of Revenue	\$111.00	wage levy
4/16/14	State of Minnesota	MN Trust	\$84,965.09	direct state payment
4/20/14	US Bank	MN Dept of Revenue	\$165.00	sales tax payment
4/21/14	US Bank	Preferred One	\$18,031.24	claims payment
4/23/14	MN Trust	MSDLAF	\$1,300,000.00	cover checks
4/28/14	US Bank	Preferred One	(\$275.86)	claims payment
4/28/14	US Bank	Preferred One	(\$136.32)	claims payment
4/28/14	US Bank	Preferred One	\$20,935.12	claims payment
4/29/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$6,935.81	flex benefits
4/29/14	US Bank	Peoples Bank of Commerce-403-B/457	\$61,041.30	TSA payment/Deferred Comp
4/29/14	US Bank	Central Bank	\$725.43	para union dues
4/29/14	US Bank	The United Educators CU	\$10,888.87	MEA teachers union dues
4/30/14	MSDLAF	US Bank	\$594,558.72	cover checks
4/30/14	US Bank	IRS	\$238,351.69	federal & fica taxes
4/30/14	US Bank	MN Dept of Revenue	\$40,600.03	state payroll taxes
4/30/14	US Bank	Public Emp. Retirement Assoc.	\$22,147.56	pera retirement
4/30/14	US Bank	Mn Teachers Retirement	\$108,948.70	TRA payment
4/30/14	US Bank	Minnesota Child Support	\$206.40	child support
4/30/14	State of Minnesota	MN Trust	\$2,007,912.39	direct state payment



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

April 2014

Dear Superintendent:

Each year Minnesota Statute 1993, Section 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the school board for your school delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the MSHSL Constitution, Bylaws and Rules and Regulations; and, (3) that the administration of and the responsibility for supervising your registered activities are assigned to your official school representative(s).

Formal approval by the governing board of your school district or school must be made prior to August 1, 2014, to enable the League office to certify your continuation or new membership in the League. If your Designated School Board Representative or Designated School Representative has changed from the previous year, please make that change on your school's page on the MSHSL website database.

I am enclosing the Resolution for Membership form which provides for the appropriate school board action. The resolution form is provided in duplicate. **Please return one copy of the 2014-2015 Resolution for Membership to the Minnesota State High School League and retain one copy for your school files. The deadline for returning the resolution form is September 1, 2014. If the form is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in post-season tournaments unless the completed Resolution for Membership is on file in the League office.**

A billing for services, rule books, and other supplies your school has ordered will be mailed in mid-August as has been the accepted procedure in the past. This billing, which includes a \$100 service fee, will be based on the materials your school has submitted to the League regarding the activities your school will sponsor during the 2014-2015 school year.

Please be reminded of the following:

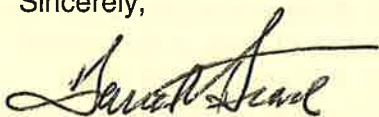
1. August 1 begins the MSHSL fiscal year and the Resolution for Membership must be approved by your local school board.
2. **September 1 is the due date for return of the resolution form.** A late fee will be assessed if the resolution is not returned by that date; your students WILL NOT BE COVERED by the catastrophic insurance plan; your school district must assume that responsibility; and your students will not be allowed to participate in League-sponsored events.
3. **The resolution form must be completed in full**, including signatures of the superintendent and clerk/secretary of the board of education.
4. Please note the italicized paragraph on the Resolution for Membership from which begins, "*Member schools must develop...*" This language and the steps related to MSHSL Bylaw 206, Good Standing and General Eligibility Requirements have been discussed with your activities director. The opportunity for a student to appeal a local Code of Conduct decision at your school level most often appear in your school's Student Handbook. Please review your school's internal process as your school board approves the Student Handbook.

(over)

I would suggest that you place this resolution on your agenda as soon as possible, and certainly not later than a June or July board meeting, in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2014 deadline.

Membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the education-based athletic and fine arts activities sponsored by your school. The League staff looks forward to an on-going partnership with your school, your school personnel, and the students in your community.

Sincerely,



David V. Stead
Executive Director

DVS/lmj
Enclosure

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

**2014-2015 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

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

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

Mahtomedi High School _____

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

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.
3. _____ Our school **WILL NOT** be renewing its membership in the Minnesota State High School League.

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

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

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

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: May 8, 2014

Date: May 8, 2014

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

School Superintendent's Phone: 651-407-2100 School Superintendent's Email: mark.larson@mahtomedi.k12.mn.us

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2014

Retain one copy for the school files.

MAHTOMEDI PUBLIC SCHOOLS ISD#832
2013-2014 School Calendar

ADOPTED - January 10, 2013
 REVISED - February 10, 2014
 REVISED - April 10, 2014
 REVISED - May 8, 2014

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

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

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

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

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

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

Student Days
 AM K = 164/PM K = 165 1-8 = 168
 All-Day K = 166 9-12 = 169

◇ = New Employee Orientation
 ○ = Teacher Duty Day - No School
 □ = No School

January 2014						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	*21	22
23	24	25	26	27	28	

March 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	*28	29
30	31					

April 2014						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2014						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2014						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Teacher Days = 182

- Aug 21-23 New Employee Orientation
- Aug 26-29 Staff Development
- Aug 30 Non-Duty Day
- Sept 2 Labor Day {No School}**
- Sept 3 School Starts, Grades 1-12
- Sept 3-4 Kindergarten Assessment
- Sept 5 School Starts, Grade K
- Oct 17-18 Professional Conference {No School}**
- Oct 31 End of 1st Quarter (41)
- Nov 1 Staff Development {No School}**
- Nov 7 Evening Conferences K-12
- Nov 8 Conferences K-12 {No School}**
- Nov 14 Evening Conferences K-12
- Nov 27 Staff Development {No School}**
- Nov 28-29 Thanksgiving Break {No School}**
- Dec 23-27 Winter Break {No School}**
- Dec 30-31 Winter Break {No School}**
- Jan 1 Winter Break {No School}**
- Jan 16 End of 2nd Quarter (40)
- Jan 17 Staff Development {No School}**
- Jan 20 Martin Luther King, Jr. Day {No School}**
- Jan 6, 7, 23, 27, 28 - School Closed - Temperatures/Windchill**
- Feb 13 Evening Conferences 6-8
- Feb 17 President's Day {No School}**
- Feb 18 Evening Conferences K
- Feb 20 Evening Conferences K, 6-8
- *Feb 21 School for Students K-12
- Mar 6 K-Round-Up - No School for Half-Day K**
- Mar 10-14 Spring Break {No School}**
- Mar 20 Evening Conferences 9-12
- Mar 27 End of 3rd Quarter (39)
- Mar 27 Evening Conferences 1-5, 9-12
- *Mar 28 Conferences 1-5 {No School K-5}
- *Mar 28 School for Students 6-12
- Apr 3 Evening Conferences 1-5
- Apr 4 No AM Kindergarten - 2-Hour Late Start**
- Apr 18 {No School}**
- Apr 28 No School Grades 6-8 - Power Outage at MMS**
- May 26 Memorial Day {No School}**
- June 6 End of 4th Quarter
(AM K=47, PM/All-Day K=48, 1-12=49)
- June 7 Graduation - Aldrich Arena
- June 9-10 Staff Development