

INDEPENDENT SCHOOL DISTRICT #832
REGULAR MEETING – BOARD OF EDUCATION
Thursday, October 9, 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. Mahtomedi Area Educational Foundation - Annual Pledge Drive
 - B. Student/Staff/Community Recognition 5
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. Carter Hill, Student Representative
8. APPROVAL OF MINUTES
 - A. September 11, 2014 - Regular Meeting 11
 - B. September 25, 2014 - Study Session 18
9. DISCUSSION/INFORMATION ITEMS
 - A. Calendar of Events 21
 - B. Board/Community Finance Committee Report 23
Presenter: Fred Neher and Kerri Mitchell
 - C. District and Building Goals 25
Presenter: Lynne Viker
 - D. Curriculum Review Update - Science & Engineering and World Language 26
Presenter: Lynne Viker
 - E. Second Reading of Policy
 1. 903 - Visitors to School District Buildings and Sites 27
Presenter: Beth Sneden
 - F. Operating Levy Update 34
Presenter: Mark Larson

10. ACTION ITEMS

- A. Approval of School Board and Superintendent Goals for 2014-2015 36
Presenter: Mark Larson
- B. Approval of Policy
- 1. 613 - Graduation Requirements 39
Presenter: Lynne Viker

11. SCHOOL BOARD COMMITTEE REPORTS

- A. Association of Metropolitan School Districts (AMSD) Board
Presenter: Lucy Payne
- B. Integration District: Educational Equity Alliance (EEA)
Presenter: Mary Jo Deters
- C. Minnesota School Boards Association (MSBA) Legislative Liaison
Presenter: Kevin Donovan
- D. Northeast Metro 916 Board
Presenter: Judy Schwartz
- E. Other Items/Reports

12. SUPERINTENDENT'S REPORT

13. ADJOURNMENT

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

- A. Approval of Treasurer's Report 44
- B. Approval to Pay Bills
- 1. Check Register 02 - Check No. 385308 to 385634 and 8000532 to 80005425 46
- 2. Check Register 05 - Check No. 50000250 to 500000258 55
- C. Approval of Wire Transfer Transactions 56
- D. Approval of Assurance of Compliance with State and Federal Law Prohibiting Discrimination 57
- E. Approval of Donations/Grants Totaling \$4,809
All donations and grants are greatly appreciated. The use of these funds will be to further the mission of the school district and are used towards the wishes of the donor.
- 1. From Lake Elmo Jaycees to Mahtomedi Area Community Education Early Childhood Program - \$4,809
- F. Personnel
- 1. Approval of Contracts and Work Agreements
- a. Erica Grothaus - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
- b. Samantha Schmidt - Long-Term Substitute Counselor - Mahtomedi High School (9/24/14 to 1/16/15)

Agenda - October 9, 2014

- c. Rachel Smith - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
 - d. Diane Tich - Early Childhood Coordinator - Community Education (2014-2016)
2. Approval of Leaves of Absence
- a. Anne Erickson - Guidance Counselor - Mahtomedi High School (9/15/14 to 1/20/15)
 - b. Tory Ferrey - Paraprofessional - Mahtomedi High School (9/15/14 to 6/4/15)

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.

1 | Mahtomedi High School

4" 6'-0" 4"

4" 5'-0" 4"

4" 5'-0" 4"

4" 4'-0"

↑ High School
← Blue Stadium Fields ■
← Shipping / Receiving
→ Middle School

4"

→ Blue Stadium ■
Fields
→ Shipping /
Receiving

3'-0"

← Blue Stadium ■
Fields
→ Shipping /
Receiving

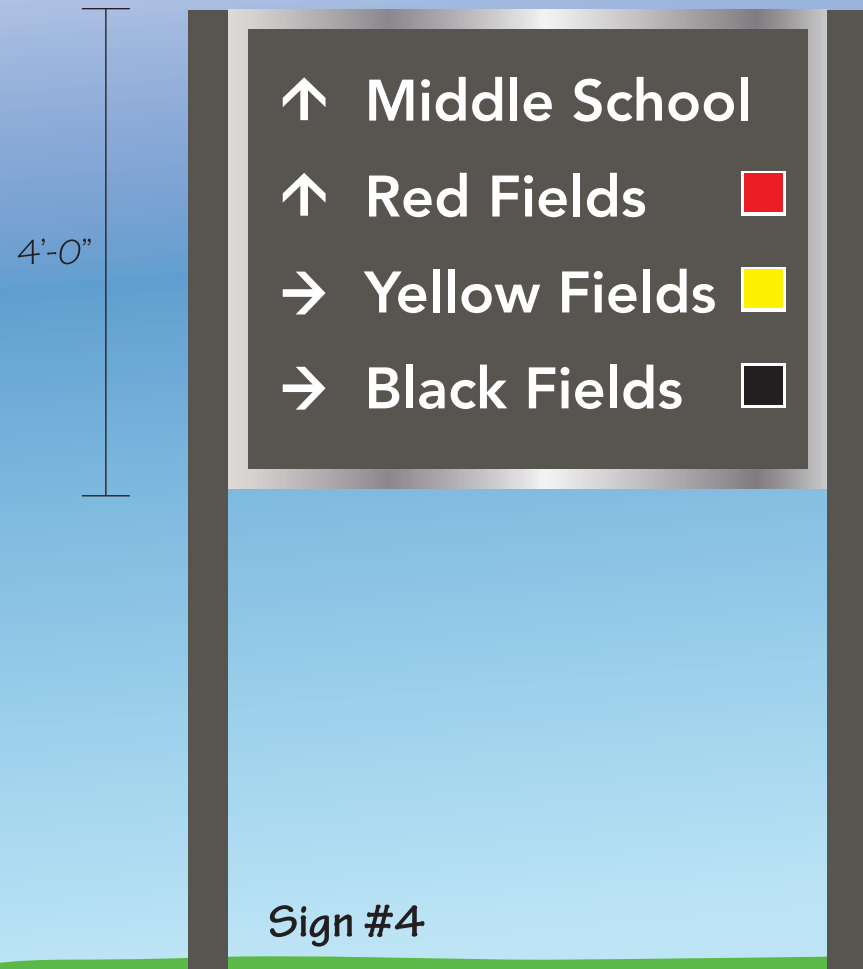
Sign #1

Sign #2

Sign #3

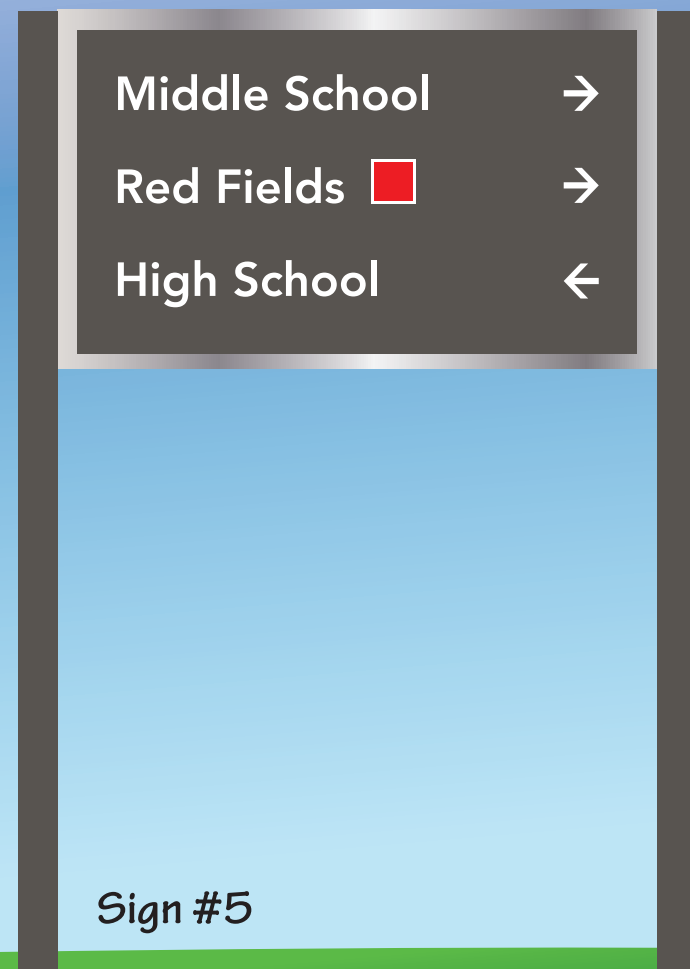
2 | Mahtomedi High School

4" 5'-0" 4"



3'-0"

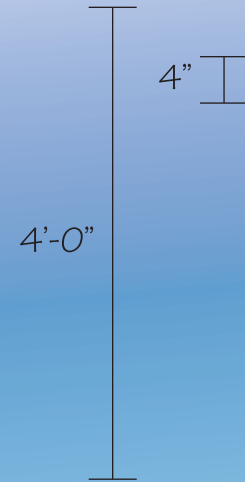
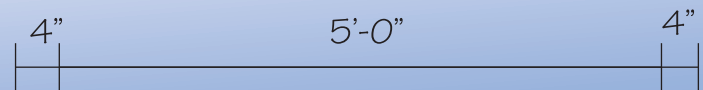
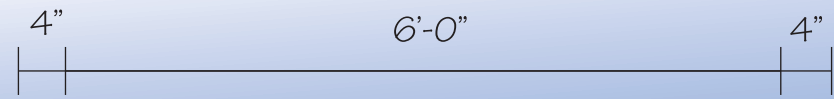
4" 5'-0" 4"



4" 5'-0" 4"



3 | Mahtomedi High School



Sign #7

- ↑ Middle School
- ↑ Red Fields ■
- Yellow Fields ■
- Black Fields ■
- Nordic / CC Trails

Signs #8, #9, #10

Site Map

The site map shows the school campus with various fields and trails. The fields are color-coded: Red Fields (red), Yellow Fields (yellow), and Black Fields (black). Trails are shown in grey. The map includes a north arrow and labels for various areas like 'MIDDLE SCHOOL', 'RED FIELDS', 'YELLOW FIELDS', and 'BLACK FIELDS'.



4 | Mahtomedi High School

4" 5'-0" 4"

4" 6'-0" 4"

4'-0"

∞

← Yellow Fields ■
↑ Black Fields ■
↑ Nordic / CC Trails
↑ Additional Parking

Sign #11
Side A

4'-0"

Yellow Fields ■ →
Red Fields ■ →
Middle School →
High School →

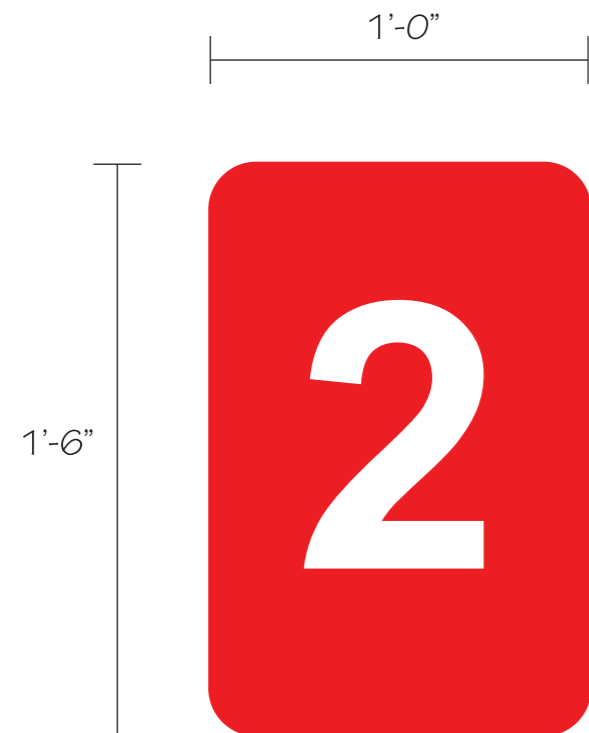
Sign #11
Side B

4"

← Middle School
← Red Fields ■
↑ Yellow Fields ■
↑ Black Fields ■
↑ Nordic / CC Trails

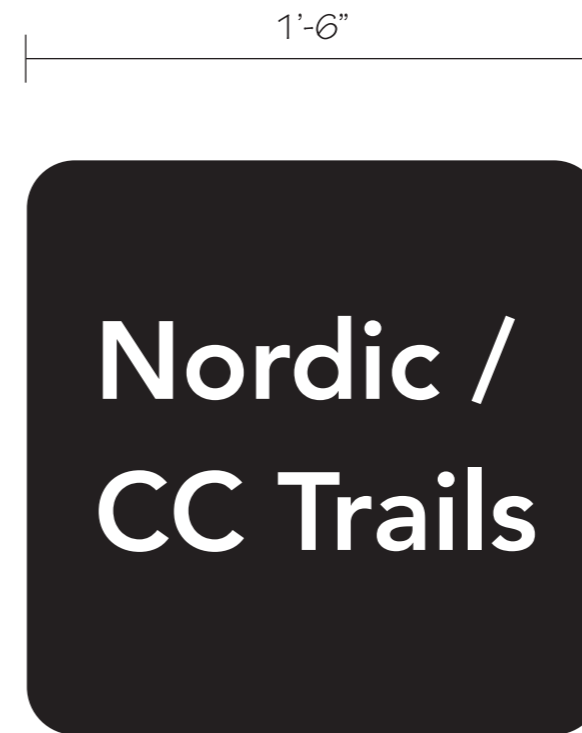
Sign #12

5 | Mahtomedi High School



Qty: 14

Furnish and Install (14) 1'-6" x 1'-0" Field ID Markers Mounted on Galvanized U-Channel Poles

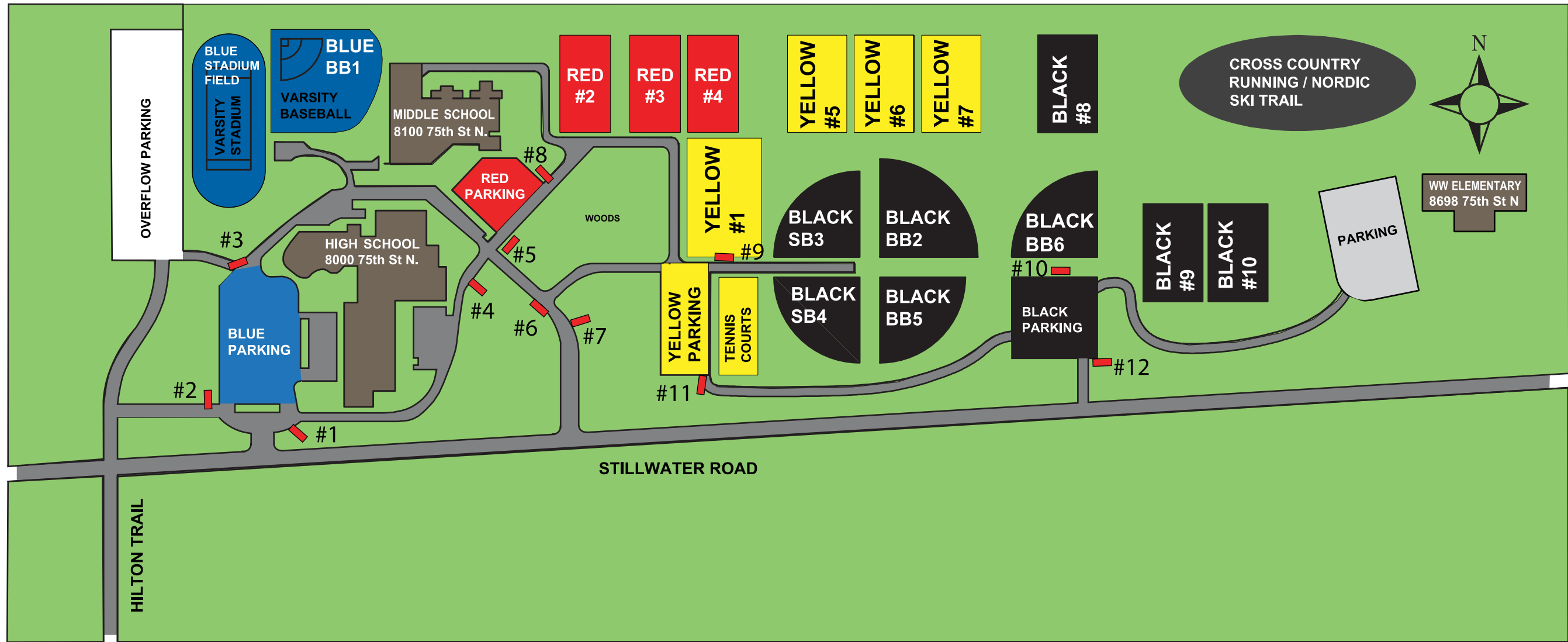


Qty: 1

Furnish and Install (1) 1'-6" x 1'-6" Field ID Marker Mounted on Galvanized U-Channel Pole



6 | Mahtomedi High School



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, September 11, 2014**, beginning at 7:00 PM in the Mahtomedi District Education Center - Community Room.

1. CALL TO ORDER

Meeting called to order at 7:03 p.m. by Chair Judy Schwartz.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton; Mary Jo Deters; Kevin Donovan; Julie McGraw; Lucy Payne; Judy Schwartz; Superintendent Mark Larson, ex officio; and Carter Hill, school board student representative.

3. APPROVAL OF THE AGENDA

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

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

School Board Chair Judy Schwartz noted the \$8,150 in donations and expressed the school board/district's formal thank you. Dalton moved, Payne seconded, approval of the actions recommended on the consent agenda. Carried.

5. PRESENTATIONS/RECOGNITION

A. Student/Staff/Community Recognition

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

- 2014 Carole Fargo Summer Enrichment Scholarship in Visual Arts: Adele Bodensteiner and Sarina Charpentier. Not Present: Jennifer Schmit.
- 2014 Wildwood Artist Series Summer Camp Grants: Adele Bodensteiner, Matthew Bennett, Mitchell Richter, and Angela Strauman. Not Present: Olivia Bates, Ally DesJardins, Cole Hauble, Katie Hinseth, Ramsey Reynold, and Jennifer Schmit.
- 2014-2015 Teacher of the Year: Cindy Morreim
- Completion of MSBA Phase I, II & III Training: Lucy Payne

6. PUBLIC COMMENT

The following members of the audience spoke to the school board about:

- Resolution Relating to General Obligation School Building Refunding Bonds: Paul Donna
- Support of Upcoming Operating Levy: Andrea Cegielski

7. REPORT FROM STUDENT REPRESENTATIVE

A. Carter Hill, Student Representative

School Board Student Representative Carter Hill introduced himself as the new student representative and reported on the following events at Mahtomedi High School: first days/weeks of school and MHS curriculum night.

8. APPROVAL OF MINUTES

A. August 14, 2014 - Regular Meeting

Donovan moved, Dalton seconded, approval of the minutes from the August 14, 2014, school board meeting. Carried.

B. August 28, 2014 - Study Session

Donovan moved, Dalton seconded, approval of the minutes from the August 28, 2014, school board study session. Carried.

9. DISCUSSION/INFORMATION ITEMS

A. Calendar of Events

Chair Judy Schwartz reviewed with school board members the calendar of events.

B. New Staff

Nicole Flesner, Human Resources Supervisor, reported on new staff members at each of the schools.

C. Hiring Practices

Nicole Flesner, Human Resources Supervisor, reported on the HUMANeX Ventures process that the district uses for hiring teachers. Flesner described a new part of the process called Style Profile which is an online screener and also discussed the structured teacher interview process and the candidate selection process. All principals

and administrators had three days of training on the HUMANeX Ventures process over the summer.

D. First Reading of Policy

1. 613 - Graduation Requirements

Lynne Viker, Director of Teaching and Learning and Support Services, reviewed with school board members changes to the Graduation Requirements policy. Policy 613 – Graduation Requirements will be read a second time at the September 25 study session and adopted at the October 9 school board meeting.

E. Data Retreat Recap and MCA Results

Lynne Viker, Director of Teaching and Learning and Support Services, reported on moving the district forward and supporting student learning. Viker shared the district's long-term strategic plan, strategies for improving instruction and all staff assessment literate, professional development, and learning environment. Viker also presented on the MCA III math, reading, and science results and how our results compared to neighboring districts, and what districts made the top 10.

F. Opening of School and Enrollment

Superintendent Mark Larson reported on opening day enrollment and class sizes. The opening and first two weeks of school have gone very well.

G. Operating Levy Update

Superintendent Mark Larson reported on the November 4, 2014 operating levy - the Mahtomedi School Board will be seeking voter approval of a \$593 per student levy increase. The funds will be used to sustain the district's high-quality student programs and services, avoid deeper budget cuts for the next two years, and reduce class sizes at our elementary schools. Larson described the 2.2 million dollars in budget cuts that will be implemented in the 2015-2016 school year if the levy fails.

10. ACTION ITEMS

A. Approval of Parameters Resolutions

Rochel Manders, Director of Business Services, presented sale of bonds resolutions. Interest rates will be monitored over the next four to five weeks. If favorable, the bond sale will proceed.

1. Approval of Resolution Relating to General Obligation School Building Refunding Bonds, Series 2014A: Authorizing the Issuance and Authorizing the Superintendent

or Director of Business Services to Award the Sale Thereof and to take such Action and Execute all Documents Necessary to Accomplish Said Award and Sale

The proceeds from this bond sale will be used to refund the District's \$45,000,000 Taxable General Obligation School Building Bonds, Series 2010B (Build America Bonds – Direct Pay) and refund \$5,194,754.05 General Obligation School Building Bonds (Capital Appreciation Bonds), Series 1995B. Dalton moved, Donovan seconded, approval of resolution Relating to General Obligation School Building Refunding Bonds, Series 2014A: Authorizing the Issuance and Authorizing the Superintendent or Director of Business Services to Award the Sale Thereof and to take such Action and Execute all Documents Necessary to Accomplish Said Award and Sale. Carried.

2. Approval of Resolution Relating to Taxable General Obligation School Building Refunding Bonds, Series 2014B: Authorizing the Issuance and Authorizing the Superintendent or Director of Business Services to Award the Sale Thereof and to take such Action and Execute all Documents Necessary to Accomplish Said Award and Sale

The proceeds from this bond sale will be used to refund \$8,720,000 General Obligation School Building Refunding Bonds, Series 1010A. Payne moved, Dalton seconded, approval of resolution Relating to Taxable General Obligation School Building Refunding Bonds, Series 2014B: Authorizing the Issuance and Authorizing the Superintendent or Director of Business Services to Award the Sale Thereof and to take such Action and Execute all Documents Necessary to Accomplish Said Award and Sale. Carried.

B. Approval of Preliminary Levy Payable 2015-2016

Rochel Manders, Director of Business Services, recommended the adoption of the preliminary levy for 2015-2016. The truth-in-taxation hearing and final school board adoption of the levy will occur at the December 11, 2014, regular school board meeting. Donovan moved, Dalton seconded, approval to adopt the preliminary levy for 2015-2016. Carried.

C. Approval of Policy

1. 514 - Bullying Prohibition Policy

Superintendent Mark Larson reviewed with the school board the final edits that were made to Policy 514 – Bullying Prohibition Policy. Dalton moved, Deters seconded, approval of Policy 514 – Bullying Prohibition Policy. Carried.

11. SCHOOL BOARD COMMITTEE REPORTS

A. Association of Metropolitan School Districts (AMSD) Board

School Board Director Lucy Payne reported on the recent AMSD meeting where past officers were recognized which included Judy Schwartz, there is an election guide on AMSD's website, and they approved and updated their strategic plan.

B. Integration District: Educational Equity Alliance (EEA)

School Board Clerk/Vice Chair Mary Jo Deters reported that the next EEA meeting will be in October and that the Board is discussing their goals which may include more SEED training.

C. Minnesota School Boards Association (MSBA) Legislative Liaison

School Board Treasurer Kevin Donovan spoke about several articles in the MSBA *Journal* that just came out, media campaign and a video was produced, delegate assembly fall area meetings started, and the upcoming winter conference January 15 and 16 where he will be appointed President of MSBA.

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: successful workshop week, terrific opening of school, and have been visiting buildings and classrooms.

13. ADJOURNMENT

Donovan moved, Payne seconded, adjournment. Meeting adjourned at 9:04 p.m. Carried.

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

A. Approval to Pay Bills

1. Check Register 02 - Check No. 385057 to 385307 and 80005304 to 80005351
2. Check Register 05 - Check No 50000246 to 50000249

B. Approval of Wire Transfer Transactions

C. Approval of Donations/Grants Totaling \$8,150

All donations and grants are greatly appreciated. The use of these funds will be to

further the mission of the school district and are used towards the wishes of the donor.

1. From Priority Courier Experts/VANEX Routed Services to Mahtomedi High School Volleyball Program - \$5,000
2. From Mintahoe, Inc. to Mahtomedi High School Volleyball Program - \$900
3. From Hat Trick Pizza, Inc. to Mahtomedi High School Girls' Softball Program - \$750
4. From Street Fleet to Mahtomedi High School Swimming/Diving Program- \$500
5. From Mahtomedi Youth Baseball, Inc. to Mahtomedi High School Baseball Program - \$250
6. From Frederick Neher, Jr. and Mary Murphy Neher to Mahtomedi High School Girls' Soccer Program - \$250
7. From Richard and Janice Sames to Mahtomedi High School Girls' Soccer Program - \$250
8. From David Wald to Mahtomedi High School Girls' Soccer Program - \$250

D. Approval of Revised 2014-2015 School Calendar

MHS conferences changed from February 12 and 19 (evenings) and February 20 (all day) to March 19 and 26 (evenings) and March 27 (all day).

E. Personnel

1. Approval of Contracts and Work Agreements

- a. Carrie Cabe - Community Education Manager - Community Education (9/15/14)
- b. Amy Carlson - Community Education Secretary - Community Education (9/8/14)
- c. Michelle Clement - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
- d. David Donohoe - Long-Term Substitute Math Teacher - Mahtomedi Middle School (2014-2015)
- e. Stefanie Fiser - Long-Term Substitute Choir Teacher - Mahtomedi High School (2014-2015)
- f. Andrea Hinderaker - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
- g. Individual Contracts (2014-2016)
- h. Jennifer Israel - Gifted and Talented Coordinator - District Wide (2014-2015)
- i. James Jones - Custodian - Mahtomedi Middle School (9/8/14)
- j. Cindy Kehoe - Paraprofessional - Mahtomedi Middle School (2014-2015)
- k. Courtney McCormick - .2 FTE Math Teacher - Mahtomedi High School (2014-2015)
- l. Heidi McLean - Paraprofessional - O. H. Anderson Elementary School (2014-2015)
- m. Gabriel Monsour - Custodian - O. H. Anderson Elementary School (8/25/14)
- n. Dana Paulson - Media Specialist - O. H. Anderson Elementary School (2014-

- 2015)
- o. Katherine Peck - Long-Term Substitute Language Arts Teacher - Mahtomedi Middle School (2014-2015)
 - p. Melinda Posner - Parent Educator - Community Education (2014-2015)
 - q. Elisha Schaibley - Long-Term Substitute Behavior Specialist - Mahtomedi Middle School (8/25/14 to 10/31/14)
 - r. Lori Sockwell - Cleaner - Mahtomedi High School (8/18/14)
2. Approval of Resignations/Retirements/Terminations
- a. Lisa Boland-Blake - Gifted & Talented Coordinator - District Wide (7/21/14)
 - b. Dave Brown - Head Custodian - Mahtomedi High School (11/7/14)

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, September 25, 2014**, beginning at 7:00 PM in the Mahtomedi District Education Center - Teaching & Learning Center.

1. CALL TO ORDER

Meeting called to order at 7:03 p.m. by Acting Chair Mary Jo Deters.

2. ROLL CALL OF ATTENDANCE

Present: Cathy Dalton (arrived 7:09 p.m.); Mary Jo Deters; Kevin Donovan; Julie McGraw; Lucy Payne; Superintendent Mark Larson, ex officio; and Carter Hill, Student Representative. Absent: Judy Schwartz.

Also Present: Kirsten Bouwens, O. H. Anderson Elementary School Principal; Mark Hamre, Wildwood Elementary School Principal; Rochel Manders, Director of Business Services; Kathe Nickleby, Mahtomedi High School Principal; Beth Sneden, Supervisor of Professional Practice and Development and Special Education; Lynne Viker, Director of Teaching and Learning and Support Services; and Luanne Wagner, Mahtomedi High School Assistant Principal.

3. APPROVAL OF THE AGENDA

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

4. DISCUSSION/INFORMATION ITEMS

A. Bullying Prevention Programs

Principals spoke to the school board about bullying prevention. Principals shared results of parent/student surveys and information on policies and expectations, proactive practices/education to prevent bullying, reporting bullying, incident reporting forms, and how allegations of bullying are handled.

B. World's Best Workforce

Lynne Viker, Director of Teaching and Learning and Support Services and Beth Sneden, Supervisor of Professional Practice and Development and Special Education, gave the annual report on the World's Best Workforce (WBWF). The report included

information on the goals of the WBWF legislation, the 2013 MCA results in math II & III and reading III, the math and reading results of free/reduced lunch students at OHA, MMS, and MHS, support for students, teachers, and principals, district-wide systems, best practice strategies, all students ready for kindergarten, all students in third grade achieving grade level literacy, all students graduate from high school, and support for all students career and college ready by graduation. For more information on WBWF visit the school district's website:

<https://sites.google.com/a/isd832.net/worldsbestworkforce/>.

C. First Reading of Policy

1. 903 - Visitors to School District Buildings and Sites

Beth Sneden, Supervisor of Professional Practice and Development and Special Education, reviewed with the school board changes to Policy 903 – Visitors to School District Buildings and Sites. Policy 903 will be brought back for a second reading at the October 9 school board meeting.

D. Second Reading of Policy

1. 613 - Graduation Requirements

Lynne Viker, Director of Teaching and Learning and Support Services, discussed with the school board the changes made to Policy 613 – Graduation Requirements after the first reading. School board members also discussed making other changes to the policy. Policy 613 will be brought back for approval at the October 9 school board meeting.

E. Operating Levy Update

Due to the late hour, no update given.

F. Superintendent Goals

Superintendent Mark Larson reviewed the four superintendent goals which are: student achievement, facilities, financials, and school climate.

G. School Board Goals

Superintendent Mark Larson reviewed with school board members the six school board goals which include school/program visits, listening sessions, SEED class/sessions, MSBA sponsored training, advocate for legislation, and customer service.

H. Calendar of Events Attendance

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

5. ADJOURNMENT

Dalton moved, Payne seconded, adjournment. Meeting adjourned at 9:40 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

OCTOBER		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Monday, October 6</u> 1:00-3:00 p.m.	Multi-District Collaborative Council - Fall Meeting- <i>(Deters)</i>	NSP-M-O District Education Center
<u>Tuesday, October 7</u> 6:00 p.m. 7:00 p.m.	Northeast Metro 916 School Board Meeting- <i>(Schwartz)</i> PTO Meeting - Operating Levy- <i>Mark Larson</i>	Bellaire School, White Bear Lake District Education Center – Community Room
<u>Wednesday, October 8</u> 9:30 a.m. 6:30 p.m.	Elementary PTO Meeting Levy Presentation to Baseball Association	District Education Center – Community Room District Education Center – Computer Lab
<u>Thursday, October 9</u> 6:00 p.m. 7:00 p.m.	Community Levy Presentation School Board Meeting	District Education Center - Community Room District Education Center - Community Room
<u>Monday, October 13</u> 7:00-8:00 p.m.	MHS Parent Communication Network Meeting – <i>Levy Information</i>	Mahtomedi High School – Room 1042
<u>Tuesday, October 14</u> 8:00 p.m.	MHS Choir Concert	Chautauqua Fine Arts Center
<u>Wednesday, October 15</u> Noon	Adult Senior Community Lunch – <i>Live Polka Entertainment</i>	District Education Center – Community Room
<u>Thursday, October 16- Friday, October 17</u>	No School - Professional Conference	
<u>Monday, October 20</u> 7:00 p.m.	MAEF Board of Trustees Meeting- <i>(Donovan)</i>	District Education Center – Room 102/104
<u>Tuesday, October 21</u> 7:00 p.m.	Community Levy Presentation	Wildwood Elementary School – Cafeteria
<u>Thursday, October 23</u> 6:00 p.m. 7:00 p.m. 7:30 p.m.	School Board Finance Committee Meeting School Board Study Session Wildwood Artist Series – <i>Run Boy Run</i>	District Education Center – Board Room District Education Center – Room 102/104 Chautauqua Fine Arts Center
<u>Monday, October 27</u> 6:30-8:00 p.m. 8:00 p.m.	Community Education Advisory Council Meeting- <i>(Donovan)</i> MHS Concert and Symphonic Bands	District Education Center – Room 102/104 Chautauqua Fine Arts Center
<u>Tuesday, October 28</u> 7:00 a.m. 6:00 p.m. 7:30 p.m.	Special School Board Meeting Northeast Metro 916 School Board Work Session - <i>(Schwartz)</i> MHS Fall Band Concert	District Education Center – Board Room Bellaire School, White Bear Lake Chautauqua Fine Arts Center
<u>Thursday, October 30</u> 5:30-8:00 p.m.	Halloween Ball	District Education Center
<u>Friday October 31</u>	No School – Staff Development	

CALENDAR OF EVENTS

NOVEMBER		
DATE/TIME	MEETING/EVENT	LOCATION
<u>Tuesday, November 4</u>	ELECTION DAY	
<u>Wednesday, November 5</u> Noon 6:00 p.m.	Adult Senior Community Lunch Northeast Metro 916 School Board Meeting- (Schwartz)	District Education Center – Community Room Bellaire School, White Bear Lake
<u>Friday, November 7</u> 7:00 a.m.	No School - Conferences AMSD Board of Directors Meeting-(Payne)	TIES Building – St. Paul
<u>Sunday, November 9</u> 4:00 p.m.	Wildwood Artist Series - <i>Mahtomedi Music Faculty</i>	Chautauqua Fine Arts Center
<u>Monday, November 10</u> 6:30-8:30 p.m.	MahtoReadi - <i>The Book of Killowen</i> (Author: Erin Hart)	Chautauqua Fine Arts Theater
<u>Wednesday, November 12</u> 9:30 a.m. 6:30-8:30 p.m.	Elementary PTO Meeting MHS Parent Communication Network Meeting – <i>College Prep 101</i>	District Education Center – Community Room Mahtomedi High School – Media Center
<u>Thursday, November 13</u> 7:00 p.m.	School Board Meeting	District Education Center – Community Room
<u>Monday, November 17</u> 7:00 p.m. 8:00 p.m.	MAEF Board of Trustees Meeting-(Donovan) MHS Jazz Bands	District Education Center – Community Room Chautauqua Fine Arts Center
<u>Tuesday, November 18</u> 7:30 a.m.	TIES Annual Meeting-(Payne)	TIES – Grand Hall
<u>Wednesday, November 19</u> Noon	Adult Senior Community Lunch – <i>Entertainment Mary Hall</i>	District Education Center – Community Room
<u>Thursday, November 20- Saturday, November 22</u> 7:30 p.m.	MHS Fall Play – <i>Treasure Island</i>	Chautauqua Fine Arts Center
<u>Friday, November 21</u> 7:30 a.m.	City/School District Leaders Meeting- (Schwartz)	District Education Center – Board Room
<u>Sunday, November 23</u> 2:00 p.m.	MHS Fall Play – <i>Treasure Island</i>	Chautauqua Fine Arts Center
<u>Monday, November 24</u> 6:30-8:00 p.m.	Community Education Advisory Council Meeting-(Donovan)	District Education Center – Room 102/104
<u>Wednesday, November 26</u>	No School - Staff Development	
<u>Thursday, November 27 - Friday, November 28</u>	No School - Thanksgiving Break	

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

Regular Meeting - Board of Education

Date: October 9, 2014

Agenda Item #9. B.

TOPIC: Board/Community Finance Committee Report

BACKGROUND: The Finance Committee has been one of the School Board sub-committees for many years. However, the Board decided that there would be a positive benefit to having citizens with financial expertise to also participate on the committee. Some volunteers came from the district wide invitation published in the White Bear Press and others requested financial information and background and volunteered that way.

Purpose:

The Finance Committee has been established to serve in an advisory role to school administration and the school board. Tasks of the committee will be to:

- Review the district's financial statements and data
- Discuss internal controls and procedures as needed and as they relate to best practice and sound financial management
- Serve in an advisory role for innovative fiscal ideas and practices

Membership:

Members of the committee will include the Superintendent, Director of Business Services, three school board members, who will be appointed at annual organizational meeting, and three community members. Committee membership shall be for two years and meetings will be held quarterly or as needed. The Director of Business Services will serve as the committee chair.

Membership Expectations and Responsibilities:

Members will be expected to actively participate in meeting discussions and to bring their personal and professional experience and expertise to enrich the group outcomes.

Authority:

The finance committee is not empowered to make decisions on behalf of district administration and/or the school board but rather shall maintain an advisory role.

Communication:

The chair of the finance committee will update the school board in writing and/or verbally as needed. Committee members will be expected to communicate District financial information to community members.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of school district finances from two of the citizens on the finance committee.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of district finances from an independent group of citizens.

ACTION RECOMMENDED: Discussion Only.

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: October 9, 2014

Agenda Item #9. C.

TOPIC: District and Building Goals

BACKGROUND: The school district is required to set goals for the World's Best Workforce plan and share that information with the Community. Goals in the area of Reading, Math and Free and Reduced Closing the Achievement Gap are set by the Instructional Leadership Teams at each building.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community information about the District and Building goals for 2014-2015. The presentation will also highlight areas of focus for the 2014 - 2015 school year.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the district and building goals for the year as well as targeted areas of development.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

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: October 9, 2014

Agenda Item #9. D.

TOPIC: Curriculum Review Update – Science & Engineering and World Language

BACKGROUND: Different Curriculum is reviewed on a yearly rotation. The District Advisory Team participates on the reviews along with staff. The District has a Curriculum Review Process that looks at the data and best practices to determine the needs in the different areas.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of the Curriculum Review subject areas that are up for review for the 2014-2015 school year.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of the review process and subject areas reviewed.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Lynne Viker

Name

Director of Learning and Accountability

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: October 9, 2014

Agenda Item #9. E. 1.

TOPIC: Second Reading of Policy 903 – Visitors to School District Buildings and Sites

BACKGROUND: This is the second reading of Policy 903 – Visitors to School District Buildings and Sites.

PURPOSE OF PRESENTATION: The purpose of this presentation is to provide the Board and community with an overview of School Board Policy 903 – Visitors to School District Buildings and Sites. It will provide an opportunity for the Board to review and modify policy.

LEARNING OBJECTIVE: As a result of this presentation, the Board will have an understanding of Policy 903 – Visitors to School District Buildings and Sites.

ACTION RECOMMENDED: Discussion Only.

Submitted By:

Concurrence By:

Bethany R. Sneden

Name

Special Education and Staff

Development Coordinator

Title



Dr. Mark Larson

Superintendent of Schools



Second Reading: October 9, 2014

Revised: 4/13/00, 2/14/02

Adopted: 2/11/99

903 VISITORS TO SCHOOL DISTRICT PROPERTY AND FACILITIES

I. PURPOSE

The purpose of this policy is to establish rules and procedures governing visits to District property and District facilities.

II. GENERAL STATEMENT OF POLICY

The School Board encourages interest and participation on the part of parents and community members in the District's programs and activities. At the same time the School Board recognizes that reasonable restrictions must be placed on visits to District facilities in order to maintain an environment that is safe and conducive to learning and working. The School Board has adopted this policy after considering and weighing these and other social, political, economic, and educational factors.

III. DEFINITIONS

- A. "Central administrator" means the superintendent and any director with district-wide responsibilities.
- B. "District facility" means any building that is owned, leased, or operated by the District.
- C. "District property" means any real property that is owned, leased, or operated by the District, including, but not limited to, athletic stadiums and athletic fields.
- D. "Parent" means a biological parent, adoptive parent, legal guardian, or conservator.
- E. "School building" means any District facility where a program of education is offered to preschool, elementary school, middle school, or high school students, including an alternative school.
- F. "Visitor" means any person who enters a district facility during the regular school year during established school hours. Except for the following: enrolled students who are in the facility to attend school, to participate in a school sponsored event

or activity, or to attend a meeting of a student-initiated, non-curriculum related group that is recognized by the District; employees who are assigned to work at the facility; volunteers who have been assigned to be in the facility at the time of the visit; and central administrators.

IV. PROCEDURES

A. Visitor Procedures: All visitors must comply with the following procedures when entering a District facility, unless they are attending an event or activity that is open to the public, such as parent-teacher conferences, a school board meeting, or an athletic contest:

1. Immediately upon entering a District facility, all visitors must report to the administrative office or reception desk. Signage to this effect must be prominently displayed on or near all unlocked doors to the facility.
2. Upon reporting to the administrative office or reception desk, all visitors must complete a form that requires them to do the following: print and sign their names, state the purpose of their visit, state the time of their arrival, and state the location of the building in which the visit will occur.
3. Parents who wish to observe their children in the classroom during the regular school day must schedule the visit at least three (3) school days in advance with the classroom teacher or the principal. A central administrator, building principal, assistant principal, or designee may reschedule or terminate any visit in the event of an emergency or unforeseen circumstance.
4. A central administrator or building principal may impose additional restrictions on any parent who has caused a disruption in a District facility.
5. A central administrator, the building principal, an assistant principal, or a designee will follow this policy in determining whether or not permission will be granted for a visit to a school building. A central administrator will follow this policy in determining whether or not permission will be granted for a visit to a District facility that is not a school building.
6. If permission for a visit is granted, the visitor will be given a visitor's identification badge stating the visitor's name and the location in the building where the visit will occur.
7. All visitors must wear the issued visitor identification badge in a conspicuous location at all times while in a District facility.
8. If a District employee sees a visitor in a school building without a visitor's identification badge, the employee must either escort the visitor to the administrative office or immediately notify the administrative office of the presence of the visitor.
9. Upon completing a visit, a visitor must return to the administrative office or reception desk, return the visitor's identification badge, sign his/her name on the same form that was signed upon entering the building, and state the time of his/her departure.

B. Parent Procedures for Communicating with Children: The District recognizes that under limited circumstances parents may occasionally need to communicate

with their children during the school day. When this need arises, parents must follow one of the following procedures:

1. Parents may call the office and ask to speak with their child. School staff will then locate the child and instruct the child come to the office to speak with the parent by telephone. This may occur by making an announcement over the school's intercom system. Students generally will not be permitted to place or receive a call from a classroom.
2. Parents may enter the administrative office of a school building and ask the office staff to call their child to the office. Parents may not go directly to a classroom or to any other location in a District facility without complying with the Visitor Procedures stated in this policy.

C. Administrative Procedures in Response to Inappropriate Conduct: Central administrators, building principals, assistant principals, and designees are encouraged to take the following steps when a visitor violates this policy or engages in any other inappropriate conduct:

1. Notify the offending visitor that his or her conduct is inappropriate.
2. Notify the offending visitor that if the conduct does not cease immediately, the visitor will be required to leave the building.
3. Notify the offending visitor that he or she is required to immediately leave the building.
4. Contact law enforcement.
5. Document the incident.
6. Take other action that the central administrator, building principal, assistant principal, or designee reasonably deems to be prudent or necessary in order to: (a) protect the safety of students, staff, or school property; (b) maintain an environment that is conducive to learning and working; and (c) maintain an environment that is free from all forms of abusive and disruptive conduct.
7. Any step or steps of this procedure may be skipped or addressed at a later time if the central administrator, building principal, assistant principal, or designee determines, in the exercise of his or her professional judgment that immediate removal of the offending visitor is in the best interests of the students or the staff.

V. RULES OF CONDUCT FOR VISITORS

A. Required Conduct: All visitors must demonstrate respect and civility when interacting with other individuals during a visit. In addition, all visitors must immediately comply with any and all lawful directives given by a District employee, including a directive to leave the building.

B. Prohibited Conduct. Visitors must not conduct themselves in a prohibited manner during a visit. Examples of prohibited behaviors include, but are not limited to the following:

1. Violate any law;

2. Violate any District or school policy, regulation, rule, or procedure;
3. Make any threat or engage in any threatening or intimidating behavior;
4. Engage in any conduct that is designed to intimidate another person or that could reasonably be perceived as being designed to intimidate another person;
5. Demonstrate hostility toward another person;
6. Engage in conduct that is objectively rude;
7. Use any obscene or foul language;
8. Make or participate in making any personal attacks against another person;
9. Make or participate in making any objectively disrespectful, demeaning, disparaging, or insulting comments or statements about or to another person;
10. Make unwelcome physical contact with any person unless the physical contact is part of the normal greeting process, such as a handshake, or is reasonably necessary to prevent imminent harm to another person or serious harm to property;
11. Photograph, film, or otherwise create an audio or video record of any students, employees, or volunteers of the District, unless the visitor is on District property or in a limited part of a District facility to attend an event or activity that is open to the public, such as a school board meeting or an athletic contest;
12. Enter onto school property while impaired from the use of alcohol or any other chemical;
13. Create or participate in creating a disruption to the learning or working environment. Examples of disruptive behavior include, but are not limited to, using a raised voice, shouting, or yelling; swearing; talking with a teacher, classroom aide, or a student while observing in a classroom; using or allowing a cellular device make noise in the classroom; and engaging in other conduct that interrupts a lesson while observing in a classroom.

VI. GROUNDS FOR DENYING A REQUEST TO VISIT

A. Parent Visits for Purpose Other than Classroom Observation: A central administrator, a building principal, an assistant principal, or a designee may deny permission for a parent to visit any part of a District facility if the central administrator, the principal, the assistant principal, or the designee determines that:

1. The parent has refused or failed to comply with any part of this policy;
2. The parent violated any rule or procedure of this policy while visiting a District facility on a prior occasion during the school year;
3. The requested date or time for the visit is educationally inappropriate or inconvenient;
4. The parent has created a disruption during a prior visit;
5. The parent's presence in the District facility is not in the best interests of student or staff;
6. The parent presents a risk of harm to a student, to a staff member, or to District property;

7. The parent's parental rights have been terminated or the parent does not have physical custody or visitation rights during the school day or the period of time when the parent wants to visit the District facility; or
8. The parent's actions or words suggest that the parent is impaired from using alcohol or another chemical.

B. Classroom Observations by Parent: A central administrator, the building principal, an assistant principal, or a designee may deny a parent's request to observe his or her child in the classroom, or may revoke permission for such a visit, if the central administrator, principal, assistant principal, or designee determines that:

1. Any of the reasons for denying a visit in Section V(A) of this policy have been met;
2. The parent has failed or refused to schedule the classroom observation in advance;
3. The parent observed in the classroom on a prior occasion during the school year and created a disruption;
4. The requested date or time for the observation is educationally inappropriate or inconvenient, such as when a test is being administered, when a substitute teacher or guest speaker is present, or when students are attending an assembly or going on a field trip;
5. The parent has observed the child in the classroom on three prior occasions during the school year;
6. The parent's presence in the classroom is not in the best interests of the student, other children, or staff.

C. Classroom Observations by an Independent Examiner: If the parent of a student requests an independent educational evaluation (IEE) or hires an independent examiner to evaluate a child, and the parent requests that the independent examiner be permitted to observe the child in the classroom, the District will allow the independent examiner to visit and observe the student in the classroom to the extent permitted by law, provided that the independent examiner complies all provisions of this policy and does not create a disruption. The District may assign a staff member to accompany an independent examiner during all observations. An independent examiner may not interview any students at school or any District employees without prior written permission from the District. A District representative will be present during any interviews.

D. Parent's Right to Appeal: If a parent believes that a request to visit a District facility has been improperly denied, the parent may submit a written appeal to the Superintendent. The decision of the Superintendent, or a designee of the Superintendent, is final.

E. Visits by Third Parties: A central administrator, a building principal, an assistant principal, or a designee may, as he or she sees fit, deny a visitor's request to visit any part of a District facility if the visitor is not a parent of a child who attends school in the facility.

VII. PARKING

During school hours, visitors must park their vehicles in spaces designated for visitors. Vehicles that are parked in unauthorized spaces may be towed to a different location at the vehicle owner's expense.

VIII. PENALTIES.

Permission to be in a District facility is conditioned upon compliance with this policy. Pursuant to Minnesota Statutes section 609.605, subdivision 4, any person who violates this policy may be found guilty of a misdemeanor. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner and for a reasonable period of time pending the arrival of a law enforcement officer. In addition to imposing other consequences specified in this policy, a central administrator, building principal, or assistant principal may issue an order prohibiting a person from entering onto school property.

Legal References:

Minn. Stat. § 123B.02 (general powers of school districts)

Minn. Stat. § 609.605, subd. 4 (trespass to school property)

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

Regular Meeting - Board of Education

Date: October 9, 2014

Agenda Item #9. F.

TOPIC: Operating Levy Update

BACKGROUND: The School Board is asking voters to replace the district's current operating levy and replace it with an additional \$593 per student. This is roughly an additional dollar a day for an average priced home. This Vote will be on November 4, 2014.

In conversations with community members, staff, and administration there is interest surrounding open enrollment. Open enrollment has been used strategically and judiciously to keep the school district at the right size of approximately 3300 students. The open enrollment trend of the last five years is:

year	applications	enrolled	percentage
2008-09	342	149	44%
2009-10	354	139	39%
2010-11	260	160	62%
2011-12	377	171	45%
2012-13	439	139	32%
2013-14	467	159	34%
2014-15	549	107	19%

Clearly, applications for open enrollment students has increased, but the number enrolled has decreased.

According to October 1 student counts:

Year	Resident Enrollment
2008-09	2668
2009-10	2601
2010-11	2516

2011-12	2410
2012-13	2333
2013-14	2291
2014-15	2333

The trend from 2008-09 to 2013-14 had been a resident decrease average of 63 students. As of October 1, 2014 we had increased the number of resident students by 42 students. The loss of resident students appears to have ended, but we don't know if this is new trend or a one-time change. Therefore, the Board should appoint a sub-committee to study, analyze, review and report back enrollment data and trends.

ACTION RECOMMENDED: The Board determine a sub-committee to examine the use of Open Enrollment including the formulation of policies to take effect for the 2015-16 school year.

Submitted By:

Mark Larson

Concurrence By:

Mark Larson

Name

Superintendent of Schools

Title

Dr. Mark Larson

Superintendent of Schools

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

Regular Meeting - Board of Education

Date: October 9, 2014

Agenda Item #10. A.

TOPIC: Approval of School Board and Superintendent Goals for 2014-2015

BACKGROUND: The Board and Superintendent annually set goals and the attached goals have been discussed at a study session, personnel committee meeting, and are to be approved tonight.

ACTION RECOMMENDED: Approval

Submitted By:

Mark Larson

Name

Superintendent of Schools

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools

Superintendent Goals for 2014-15

1. Student Achievement

- a. All five schools will achieve their Q Comp goals as presented to the Board.

Rationale—this is the same goal as previous years. There have been more ambitious goals set through the Q Comp process and our work in general. These will be presented to the Board sometime in the fall. The site based instructional leadership teams use the data from the data retreat in August. Led by Lynne Viker, Beth Sneden, and the principals, goals are established based on need and combined into the World's Best Work Force web site.

Based on preliminary examination of data, our biggest opportunity for growth is to narrow the achievement gap between students who qualify for free and reduced lunch and those who do not.

2. Facilities

- a. By July 1, 2015 the long range facilities plan will be presented and approved by the Board.

Rationale—the sites have been maintained well and the construction of the last few years is completed and it is time to make certain we are doing the right work about facilities. With the help of Julie Osterbauer and Rochel Manders, along with the principals, we will improve upon the five year plan for facilities.

3. Financials

- a. By June 30, 2015 a medium range (3-5 year) financial plan will be presented and approved by the school board.

Rationale—the operating levy referendum will have an enormous impact as to what financial direction the district goes and there needs to be a plan that will address the implications. This will require the assistance of the district office staff, principals, teacher leaders, parents, and community members.

4. School Climate

- a. By June 30, 2015 each site will have a school climate plan in place that will address bullying prohibition, chemical and mental health, and general climate.

Rationale—bullying prohibition has been an area of interest for the Board and school climate encompasses more than just that. In order for this goal to be accomplished, principals and teacher leaders will need to gather input from students, staff, and families and implement programs accordingly.

The goals from the sites will focus on the whole child that will include emotional competence, cultural competence, and student success beyond academic accomplishments.

School Board Goals

1. By June 30, 2015 School board members will take a more visible and active role in the community
 - a. Each school board member will visit all five programs (Early Childhood, Wildwood Elementary, OH Anderson Elementary, Middle School, and High School) at least one time during the school day
 - b. Each school board member will attend at least three district events (i.e. homecoming, performances, athletic events, etc.) involving students
 - c. The School Board will hold two additional listening sessions (in addition to the October one already scheduled). The purpose(s) of these will be determined after the levy.
2. School Board members will work to become a higher functioning school board.
 - a. all members will participate in a SEED class/session in spring 2015
 - b. all members will participate in a MSBA lead training on being an effective board
3. School Board members will work outside the district to make positive change in the larger education arena
 - a. At least three board members will visit legislators to advocate for appropriate legislation to support Mahtomedi programs by June 30, 2015
 - b. at least three school board members will attend MSBA trainings, workshops or conferences
4. By June 30, 2015 the Board will begin a process to improve "customer service" in the district.
 - a. board members will create a definition of "customer service"
 - b. board members will identify metrics for determining strengths/weaknesses
 - c. board members with the superintendent will draft a plan for addressing concerns

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

Regular Meeting - Board of Education

Date: October 9, 2014

Agenda Item #10. B.

TOPIC: Approval of Policy 613 – Graduation Requirements

BACKGROUND: As the District embraces our guiding philosophy of “Learning without Limits” we want all students to achieve their aspirations and provide opportunities for students to learn and advance as much as they need or can. This policy addresses the graduation requirements for all students and makes special note of the students who are in the Middle School, but who are advanced enough to take classes at the High School.

PURPOSE OF PRESENTATION: This is the third reading and the purpose is to approve the policy. There is one change that was discussed at the study session and incorporated here.

Change is to allow Middle School students who meet the requirements of high school classes to receive credit in the subject matter that will count toward graduation.

ACTION RECOMMENDED: Approval.

Submitted By:

Lynne Viker

Name

Director of Teaching & Learning &
Support Services

Title

Concurrence By:

Mark Larson

Dr. Mark Larson

Superintendent of Schools



Revised: 10/9/14, 1/13/11, 6/14/07, 1/13/00, 5/8/97, 8/8/96, 12/14/89, 9/14/87

Adopted: 6/29/87

613 GRADUATION REQUIREMENTS

I. PURPOSE

The purpose of this policy is to set forth requirements for graduation from the Mahtomedi Public Schools.

II. GENERAL STATEMENT OF POLICY

It is the policy of the Mahtomedi Public Schools that all students, in order to earn a high school diploma, must meet established Minnesota K-12 academic standards, required state tests, and Mahtomedi graduation requirements.

The Mahtomedi Public Schools will provide a comprehensive academic program which addresses knowledge, skills, concepts, and processes as determined by the setting of high academic standards that meet or exceed state and national standards.

Special education students who properly complete the programs specified in their Individual Education Plan (IEP) and have received the recommendation of their IEP Team shall be awarded a diploma.

III. DEFINITIONS

- A. “Course credit” is equivalent to a student’s successful completion of a course of study or a student’s mastery of the applicable subject matter, as determined by the Mahtomedi Public Schools.
- B. “Section 504 Accommodation” means the defined appropriate accommodations or modifications that must be made in the school environment to address the needs of an individual student with disabilities.
- C. “Individualized Education Program,” or “IEP,” means a written statement developed for a student eligible by law for special education and services.
- D. “Limited English Proficient” or “LEP” student means an individual whose first language is not English and whose test performance may be negatively impacted by lack of English language proficiency.

- E. “Acceleration or Remediation Coursework” includes online coursework and means additional courses taken by a Mahtomedi student while enrolled in high school. These courses must be Minnesota Department of Education approved, certified, or accredited providers.
- F. “Home School Credits” - Refer to Policy 611 - Home Schooling.

IV. GRADUATION REQUIREMENTS

- A. In order to earn a high school diploma, all students must meet established Minnesota K- 12 academic standards, required state tests, and Mahtomedi graduation requirements.
- B. To receive a Mahtomedi High School diploma, a student must have accumulated credits, as listed below, specific to the graduating year:

Graduation Requirements	
Economics	0.5
Electives	6.5
English/Language Arts	4.0
Fine Arts (Art or Music)	1.0
Health	0.5
Mathematics	3.0
Physical Education	0.5
Science	3.0
Social Studies	3.0
Total Credits	22/24

- 1. Students will have the opportunity to earn all graduation requirements at Mahtomedi High School.
 - 2. 9th – 12th grade students may attend any Minnesota accredited public or private college or university when accepted by the post-secondary institution according to the provisions of the Minnesota Postsecondary Enrollment Options Act (PSEO).
 - 3. Students may participate in various educational programs, such as: Acceleration and Remediation Coursework, Work Experience Handicapped, and Northeast Metro Intermediate School District 916 programs.
- C. Transfer students who have earned credits prior to entering Mahtomedi High School will be evaluated on an individual basis by the principal, counselor, and/or teacher to meet graduation requirements. Students may be subject to a placement evaluation to determine appropriate placement for sequential courses.

V. HIGH SCHOOL CREDIT FOR MIDDLE SCHOOL STUDENTS

- A. Mahtomedi Middle School enrolled students who take courses at Mahtomedi High School, excluding credit recovery courses, may receive high school credit for satisfactory completion of the course, provided:
1. The Mahtomedi High School teacher is licensed as required by the Minnesota Department of Education in course content and grade level necessary to teacher middle school students;
 2. The course taken at Mahtomedi High School is not offered at Mahtomedi Middle School; and
 3. The student receives a grade of C- and/or 70% or better.

Courses taken at Mahtomedi Middle School are not eligible for Mahtomedi High School course credit. If the same course is offered both at the high school and the middle school, Mahtomedi Middle Students must take the course at Mahtomedi Middle School.

- B. Courses taken online by enrolled Mahtomedi Middle School students must be comparable in Mahtomedi High School course rigor and curriculum content to be eligible for high school credit. The courses must also be taken from a Minnesota Department of Education (MDE) accredited online program or school. The Mahtomedi High School Principal will determine whether these standards are satisfied.

Mahtomedi Middle School students taking online courses for high school credit must receive a grade of C- and/or 70% or better in the online course and must receive a grade of B- or better on the final cumulative test for the comparable Mahtomedi Middle School course to be eligible for Mahtomedi High School elective that meet graduation requirements credit for the online course.

- C. Grades earned for online courses or courses taken at Mahtomedi High School by Mahtomedi Middle School students are eligible for high school credit as elective credits that meet graduation requirements and will appear on the student's high school transcript. However, grades for those courses will not be included in the student's grade point average calculation.

VI. EARLY GRADUATION

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07 upon meeting the following conditions:

- A. The student must meet established Minnesota K-12 academic standards, required state tests, and Mahtomedi graduation requirements;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and

- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

VII. GRADUATION

Participation in the Mahtomedi High School graduation ceremony is a privilege afforded to students who meet eligibility requirements established by Minnesota K-12 academic standards, required state tests, and Mahtomedi Public Schools. These requirements include:

- A. Being a member of the current year's graduating class;
- B. Credits earned must be within 1.0 credit of the student's required graduation credit requirements (see the Graduation Requirements table in IV. B.) and the student must be registered to attend summer school;
- C. Being in good disciplinary standing;
- D. All IEP goals are met;
- E. In the event of medical emergencies or other extenuating circumstances, an "opportunity for administrative review" will be accorded to those students that do not meet the requirements set forth in this policy; and
- F. Exchange Students shall be permitted to participate in the graduation ceremony and shall be awarded a certificate of attendance unless they meet the criteria for a regular diploma.

VIII. NOTICE

The school district will notify students and their parents of the school district's graduation requirements within 30 working days of a student's entry into ninth grade. The school district also will notify students in grades 9-12 or who transfer into the district and their parents of the school district's transition to the course credit system and options for students in grades 9 and above regarding locally established graduation requirements within 30 working days.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. (School District Process)
20 U.S.C. § 6301, *et seq.* (No Child Left Behind Act)
Minn. Stat. § 120B.16 (Secondary Credit for Students)

Cross References: Policy 104 (School District Mission Statement)
Policy 601 (School District Curriculum and Instruction Goals)
Policy 614 (School District Testing Plan and Procedure)
Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
Policy 616 (School District System Accountability)

INDEPENDENT SCHOOL DISTRICT #832

MAHTOMEDI, MINNESOTA

TREASURER'S REPORT

MONTH ENDING 7/31/14

	CLOSING BALANCE		A/P	PAYROLL	JOURNAL ENTRY	BALANCE AS OF
	6/30/14	RECEIPTS	DISBURSEMENT	DISBURSEMENTS	TRANSFERS	07/31/14
GENERAL FUND (01)	5,572,099.37	486,725.48	(1,289,894.74)	(218,481.74)	(4,263.46)	4,546,184.91
FOOD SERVICE FUND (02)	358,173.69	1,200.00	(19,278.15)	0.00	93.75	340,189.29
COMMUNITY EDUCATION FUND (04)	526,474.62	123,616.07	(76,819.44)	(73,387.82)	(2,826.46)	497,056.97
DEBT SERVICE FUND (07)	3,118,340.01	191,841.05	(1,302,089.75)	0.00	0.00	2,008,091.31
INTERNAL FUND (20)	900,888.00	8,260.00	(318,715.81)	0.00	0.00	590,432.19
DONATIONS (25)	833,233.68	429.42	(53,786.51)	0.00	(401.79)	779,474.80
ACTIVITIES (50)	187,681.47	4,940.00	(18,306.74)	0.00	(61.00)	174,253.73
OPEB TRUST FUND (45)	2,352,459.14	0.00	(49,127.12)	0.00	(6,154.28)	2,297,177.74
OPEB DEBT SERV (47)	213,444.22	11,834.64	(61,728.75)	0.00	0.00	163,550.11
	14,062,794.20	828,846.66	(3,189,747.01)	(291,869.56)	(13,613.24)	11,396,411.05
BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE	07/31/14
MSDLAF Acct# 1289	404,772.58		8,231.69	1,768.15	414,772.42	
MSDLAF Acct# 1521 checking	634,184.19	(481,476.51)			152,707.68	
MN TRUST-OPERATING (30822-101)	8,527,753.16				8,527,753.16	
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	2,374,577.74			(77,400.00)	2,297,177.74	
MN TRUST- 2010B BOND- 06-101-00	0.00				0.00	
TOTAL	11,945,287.72	(481,476.51)	8,231.69	(75,631.85)	11,396,411.05	

INDEPENDENT SCHOOL DISTRICT #832

MAHTOMEDI, MINNESOTA

TREASURER'S REPORT

MONTH ENDING 8/31/14

	CLOSING BALANCE		A/P	PAYROLL	JOURNAL ENTRY	BALANCE AS OF
	7/31/14	RECEIPTS	DISBURSEMENT	DISBURSEMENTS	TRANSFERS	08/31/14
GENERAL FUND (01)	4,546,184.91	4,493,013.18	(1,172,121.03)	(655,985.50)	(258,465.54)	6,952,626.02
FOOD SERVICE FUND (02)	340,189.29	44,133.05	(55,074.25)	0.00	0.00	329,248.09
COMMUNITY EDUCATION FUND (04)	497,056.97	111,601.73	(65,171.89)	(57,085.86)	(24,845.74)	461,555.21
DEBT SERVICE FUND (07)	2,008,091.31	372,240.39	(450.00)	0.00	0.00	2,379,881.70
INTERNAL FUND (20)	590,432.19	6,849.00	(319,951.78)	0.00	249,340.57	526,669.98
DONATIONS (25)	779,474.80	1,689.63	(51,433.48)	0.00	29,040.19	758,771.14
ACTIVITIES (50)	174,253.73	19,714.00	(19,499.49)	0.00	1,500.00	175,968.24
OPEB TRUST FUND (45)	2,297,177.74	0.00	(54,186.57)	0.00	10,686.12	2,253,677.29
OPEB DEBT SERV (47)	163,550.11	22.11	0.00	0.00	0.00	163,572.22
	11,396,411.05	5,049,263.09	(1,737,888.49)	(713,071.36)	7,255.60	14,001,969.89
BANK	BANK STATEMENT	OUTSTANDING (-) CHECKS	OUTSTANDING (+) DEPOSITS	OUTSTANDING WIRES	BANK BALANCE	08/31/14
MSDLAF Acct# 1289	886,841.46		36,466.79	(290,287.29)	633,020.96	
MSDLAF Acct# 1521 checking	624,583.63	(467,866.15)			156,717.48	
MN TRUST-OPERATING (30822-101)	10,954,626.06				10,954,626.06	
OHA #601344	500.01				500.01	
WW # 601343	500.01				500.01	
COM ED #601355	1,000.02				1,000.02	
MS ACT #601500	928.04				928.04	
HS ACT #601366	1,000.02				1,000.02	
MN TRUST-OPEB TRUST (30822-301) 45-101-00	2,331,077.29			(77,400.00)	2,253,677.29	
MN TRUST- 2010B BOND- 06-101-00	0.00				0.00	
TOTAL	14,801,056.54	(467,866.15)	36,466.79	(367,687.29)	14,001,969.89	

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/04/2014	385308	7.75	00599	0	DALCO	Cleared
2	09/04/2014	385309	625.00	09499	0	DALCO ROOFING & SHEET METAL	Cleared
2	09/04/2014	385310	120.00	03455	0	AARP	Cleared
2	09/04/2014	385311	1,142.90	00016	0	ABBOTT PAINT & CARPET CO	Cleared
2	09/04/2014	385312	8,361.95	03636	1	APPLE INC	Cleared
2	09/04/2014	385313	69.99	00259	2	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Cleared
2	09/04/2014	385314	389.73	00267	0	BEYOND PLAY	Cleared
2	09/04/2014	385315	327.55	00281	1	BIO CORPORATION	Cleared
2	09/04/2014	385316	64.00	10281	0	CESAR TORRES ORDONEZ	Cleared
2	09/04/2014	385317	9,270.00	00527	0	COMSTOCK & SONS INC	Cleared
2	09/04/2014	385318	4,629.97	09009	0	D & J QUALITY SOURCING LLC	Cleared
2	09/04/2014	385319	5,309.27	00599	0	DALCO	Cleared
2	09/04/2014	385320	83.00	10280	0	DAMON LIBERATORE	Cleared
2	09/04/2014	385321	348.16	00679	0	DONATELLI'S	Cleared
2	09/04/2014	385322	141.00	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Void
2	09/04/2014	385323	1,630.31	00715	2	EAI EDUCATION-ERIC ARMIN INC	Cleared
2	09/04/2014	385324	27.90	00740	1	EDUCATIONAL INNOVATIONS INC	Cleared
2	09/04/2014	385325	434.30	05986	0	EDUCATORS BENEFITS CONSULTANTS,LLC	Cleared
2	09/04/2014	385326	595.00	00794	1	ETA HAND2MIND	Cleared
2	09/04/2014	385327	2,395.00	10263	0	FIREFLY COMPUTERS	Cleared
2	09/04/2014	385328	513.85	06697	0	FRATTALLONE'S ACE HARDWARE STORES	Cleared
2	09/04/2014	385329	5,000.00	10278	0	GREG HAMSTAD	Cleared
2	09/04/2014	385330	1,041.75	01038	0	HAAS MUSICAL INSTRUMENT REPAIR	Cleared
2	09/04/2014	385331	866.70	03141	0	JOAN STAHLMANN	Cleared
2	09/04/2014	385332	498.00	10261	0	JUMP SPORT	Cleared
2	09/04/2014	385333	977.44	04005	0	KERNEL CONCESSION SUPPLY /R.D.HANSON	Cleared
2	09/04/2014	385334	52.00	03315	0	LAKE ELMO SOD FARMS	Cleared
2	09/04/2014	385335	5,355.38	01425	0	LANDMARK ENVIRONMENTAL, LLC	Cleared
2	09/04/2014	385336	857.50	08806	0	LANDS BEST FOODS	Cleared
2	09/04/2014	385337	80.08	07073	0	LOFFLER	Cleared
2	09/04/2014	385338	100.00	01614	0	MASMS	Cleared
2	09/04/2014	385339	247.75	03384	0	MID CITY SERVICES-INDUSTRIAL LAUNDRY	Cleared
2	09/04/2014	385340	68.00	01780	5	MN DEPT OF HUMAN SERVICES	Cleared
2	09/04/2014	385341	17,429.26	09861	1	MPS	Cleared
2	09/04/2014	385342	3,922.00	01803	0	MSHSL -MN STATE H S LEAGUE	Cleared
2	09/04/2014	385343	315.68	08765	0	MULCAHY NICKOLAUS	Cleared
2	09/04/2014	385344	275.00	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Cleared
2	09/04/2014	385345	154.93	01871	0	NASCO	Cleared
2	09/04/2014	385346	770.50	08768	0	NICKY'S FOLDERS/ ROCHESTER 100 INC	Cleared
2	09/04/2014	385347	65,406.00	10020	0	NOW MICRO	Cleared
2	09/04/2014	385348	7,393.40	10250	0	OLSON'S SEWER SERVICE INC	Cleared
2	09/04/2014	385349	109.36	07477	1	PEARSON EDUCATION	Cleared
2	09/04/2014	385350	946.05	03215	2	PEARSON LEARNING GROUP/PEARSON EDUCATION	Cleared
2	09/04/2014	385351	41.74	02161	0	POPP.COM INC	Cleared
2	09/04/2014	385352	683.10	02180	0	PRESS PUBLICATIONS	Cleared
2	09/04/2014	385353	261.38	07391	0	REGENTS OF THE UNIVERSITY OF MINNESOTA	Cleared
2	09/04/2014	385354	3,000.00	02301	1	RIVERSIDE PUBLISHING CO/HM REC.CO LLC	Cleared
2	09/04/2014	385355	1,044.00	06075	0	ROBBINSDALE AREA SCHOOL	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/04/2014	385356	1,111.29	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	09/04/2014	385357	83.00	10279	0	SHELLY WOELFEL	
2	09/04/2014	385358	140.45	02473	0	SHERWIN-WILLIAMS CO	Cleared
2	09/04/2014	385359	139.07	02552	0	SOUTHPAW ENTERPRISES INC	Cleared
2	09/04/2014	385360	1,011.96	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	09/04/2014	385361	786.26	00553	3	STAPLES ADVANTAGE	Cleared
2	09/04/2014	385362	251.73	03336	1	STRATEGIC EQUIPMENT AND SUPPLY	Cleared
2	09/04/2014	385363	1,318.50	04176	0	SUNBURST CHEMICALS, INC.	Cleared
2	09/04/2014	385364	1,674.75	06624	1	TEACHING STRATEGIES INC	Cleared
2	09/04/2014	385365	154.00	02135	0	THE PIANO WORKS	Cleared
2	09/04/2014	385366	669.88	02745	1	THYSSENKRUPP ELEVATOR	Cleared
2	09/04/2014	385367	214.45	10268	0	TODAY'S CLASSROOM	Cleared
2	09/04/2014	385368	2,007.26	03345	0	TRIO SUPPLY CO	Cleared
2	09/04/2014	385369	140.69	05029	0	VORT CORP.	Cleared
2	09/04/2014	385370	477.30	02875	0	W E NEAL SLATE COMPANY	Cleared
2	09/04/2014	385371	125.00	02946	0	WHITE BEAR LOCKSMITH	Cleared
2	09/04/2014	385372	25,248.12	00723	0	XCEL ENERGY	Cleared
2	09/11/2014	385373	34,478.23	09500	0	NORTHERN GLASS & GLAZING INC	Cleared
2	09/11/2014	385374	273.00	09556	0	RUPP,ANDERSON,SQUIRES & WALDSPURGER P.A.	Cleared
2	09/11/2014	385375	1,217.30	07962	1	ACCLAIM SERVICES,INC	Cleared
2	09/11/2014	385376	1,120.00	09128	0	ARMSTRONG HIGH SCHOOL	Cleared
2	09/11/2014	385377	4,302.35	08859	1	AWS SERVICE CENTER	Cleared
2	09/11/2014	385378	611.02	06626	1	B & H PHOTO VIDEO	Cleared
2	09/11/2014	385379	3,565.66	03340	0	BIX PRODUCE CO LLC	Cleared
2	09/11/2014	385380	8,030.00	08892	1	CAMBIUM LEARNING GROUP	Cleared
2	09/11/2014	385381	710.00	02544	0	CAMBIUM LEARNING/SOPRIS WEST	Cleared
2	09/11/2014	385382	3,630.50	07031	0	CARRIE ARDITO	Cleared
2	09/11/2014	385383	2,401.50	10284	0	CMBR	Cleared
2	09/11/2014	385384	30.00	01779	1	COMMISSIONER,MN DEPT. OF EDUCATION	Cleared
2	09/11/2014	385385	4,292.33	00536	0	CONNEY SAFETY PRODUCTS	Cleared
2	09/11/2014	385386	197.38	00541	0	CONTINENTAL CLAY COMPANY	Cleared
2	09/11/2014	385387	260.00	00542	0	CONTINENTAL MATHEMATICS LEAGUE INC	Cleared
2	09/11/2014	385388	2,098.24	00599	0	DALCO	Cleared
2	09/11/2014	385389	358.46	00622	0	DECKER INC/ DECKER EQUIPMENT	Cleared
2	09/11/2014	385390	1,393.56	03328	0	DIVERSIFIED SNACK DIVISION	Cleared
2	09/11/2014	385391	982.50	00678	0	DOMINO'S PIZZA	Cleared
2	09/11/2014	385392	1,812.50	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	09/11/2014	385393	447.36	00725	0	ECKROTH MUSIC COMPANY	Cleared
2	09/11/2014	385394	1,313.98	09122	0	EL-JAY PLUMBING & HEATING INC	Cleared
2	09/11/2014	385395	391.04	00787	0	ERICKSON OIL PRODUCTS INC	Cleared
2	09/11/2014	385396	1,197.60	00803	0	EXPRESS SERVICES INC	Cleared
2	09/11/2014	385397	2,130.85	06146	1	GOPHER	Cleared
2	09/11/2014	385398	700.00	01018	0	GROTH MUSIC	Cleared
2	09/11/2014	385399	93.50	04196	0	HANDWRITING WITHOUT TEARS	Cleared
2	09/11/2014	385400	35,440.27	01096	1	HEALTHPARTNERS	Cleared
2	09/11/2014	385401	5,130.00	01102	5	HEINEMANN LIBRARY	Cleared
2	09/11/2014	385402	2,158.69	10285	0	HUMERATECH	Cleared
2	09/11/2014	385403	217.74	08077	1	JOHN DEERE LANDSCAPES/ LESCO	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/11/2014	385404	228.96	01372	0	KNOWLAN'S SUPER MARKETS	Cleared
2	09/11/2014	385405	175.00	01410	1	LADEN'S BUSINESS MACHINES INC	
2	09/11/2014	385406	719.76	03195	0	LASERPLUS, LLC	Cleared
2	09/11/2014	385407	825.00	08389	0	LINDA FENWICK	Cleared
2	09/11/2014	385408	1,859.50	07606	1	LOFFLER COMPANY INC/KONICA MINOLTA PREMIER F	Cleared
2	09/11/2014	385409	5,616.16	03182	1	MADISON NATIONAL LIFE INS CO INC	Cleared
2	09/11/2014	385410	609.84	07908	1	MAILFINANCE	Cleared
2	09/11/2014	385411	150.00	01618	0	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	
2	09/11/2014	385412	504.26	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	09/11/2014	385413	90.00	07783	0	MINNESOTA COMMUNITY ED.ASSN	Cleared
2	09/11/2014	385414	300.00	01781	0	MN DEPT OF LABOR AND INDUSTRY	Cleared
2	09/11/2014	385415	7.70	09861	1	MPS	Cleared
2	09/11/2014	385416	2,077.47	08739	0	NAC MECHANICAL & ELECTRICAL SERVICE	Cleared
2	09/11/2014	385417	29.19	01871	0	NASCO	Cleared
2	09/11/2014	385418	3,839.04	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	09/11/2014	385419	532.80	06395	1	NCS PEARSON INC	Cleared
2	09/11/2014	385420	50.00	10283	0	NICOLE ISAAC	Cleared
2	09/11/2014	385421	658.00	10020	0	NOW MICRO	Cleared
2	09/11/2014	385422	334.69	02151	0	PLUNKETTS PEST CONTROL INC	Cleared
2	09/11/2014	385423	258,814.05	08212	0	PREFERRED ONE	Cleared
2	09/11/2014	385424	295.00	08374	0	SCHOOL CHECK IN	Cleared
2	09/11/2014	385425	90.05	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	09/11/2014	385426	322.90	04710	1	SCHOOL OUTFITTERS	Cleared
2	09/11/2014	385427	250.80	08204	0	SOCIAL THINKING PUBLISHING	Cleared
2	09/11/2014	385428	68.90	02537	1	SOFTERWARE INC	Cleared
2	09/11/2014	385429	56,425.00	08401	0	SPRIGGS PLUMBING /HEATING	Cleared
2	09/11/2014	385430	4,202.72	00553	3	STAPLES ADVANTAGE	Cleared
2	09/11/2014	385432	101.60	04483	0	STAR TRIBUNE	Cleared
2	09/11/2014	385433	76.52	02610	0	STATE SUPPLY CO INC	Cleared
2	09/11/2014	385434	1,842.75	02697	0	TCI -TEACHER'S CURRICULUM INSTITUTE	Cleared
2	09/11/2014	385435	2,663.84	03859	1	TEAMWORKS INTERNATIONAL, INC.	Cleared
2	09/11/2014	385436	1,112.50	02724	1	TEXTBOOK WAREHOUSE	Cleared
2	09/11/2014	385437	878.00	04551	0	THE GOODPRINTER	Cleared
2	09/11/2014	385438	610.74	02748	1	TIES/ TIES DEPOT	Cleared
2	09/11/2014	385439	1,672.17	02750	0	TIME FOR KIDS	
2	09/11/2014	385440	978.87	03345	0	TRIO SUPPLY CO	Cleared
2	09/11/2014	385441	387.00	08784	0	TRUSTED EMPLOYEES	Cleared
2	09/11/2014	385442	289.00	02165	3	U S POSTAL SERVICE	Cleared
2	09/11/2014	385443	549.73	09693	0	UNIVERSAL ATHLETIC	Cleared
2	09/11/2014	385444	700.00	06918	0	UNIVERSITY OF OREGON	Cleared
2	09/11/2014	385445	422.15	02873	0	VOSS LIGHTING	Cleared
2	09/11/2014	385446	3,150.00	02875	0	W E NEAL SLATE COMPANY	Cleared
2	09/11/2014	385447	165.00	09560	0	GENIUS SIS	Cleared
2	09/16/2014	385448	68.16	00094	0	AMERICAN FAMILY ASSURANCE	Cleared
2	09/16/2014	385449	530.00	01556	0	MAHTOMEDI AREA EDUC.FOUNDATION	Cleared
2	09/16/2014	385450	9.90	01888	0	NATIONAL INSURANCE SERVICES OF WI INC	Cleared
2	09/16/2014	385451	320.00	01740	0	NCPERS MINNESOTA-179220	Cleared
2	09/16/2014	385452	568.00	02017	0	OFFICE & PROFESSIONAL	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/16/2014	385453	881.17	02048	0	OPERATING ENGINEERS LOCAL #70	Cleared
2	09/16/2014	385454	700.00	04342	0	WISCONSIN SCTF	Cleared
2	09/18/2014	385455	235.75	00153	0	AES-APPLIED ENVIRONMENTAL SCIENCES INC	Cleared
2	09/18/2014	385456	564.20	09140	0	AFFINETY SOLUTIONS INC	Cleared
2	09/18/2014	385457	3,920.00	10287	0	ALPHA VIDEO & AUDIO INC	Cleared
2	09/18/2014	385458	1,441.00	00109	0	AMERICAN SECURITY LLC	Cleared
2	09/18/2014	385459	426.65	09883	0	ANTHONY ENGLUND	
2	09/18/2014	385460	84.00	04859	0	BRETT REEM	
2	09/18/2014	385461	63.00	09872	0	BRIAN WALTER	
2	09/18/2014	385462	855.00	07948	0	BRIH DESIGN	Cleared
2	09/18/2014	385463	49.00	07720	0	CALYSTA RICE	Cleared
2	09/18/2014	385464	64.00	10303	0	CAMERON MCGREGOR	Cleared
2	09/18/2014	385465	160.00	10294	0	CHRIS HOWARD	Cleared
2	09/18/2014	385466	63.00	05973	0	CHRISTOPHER RICK	Cleared
2	09/18/2014	385467	559.35	00536	0	CONNEY SAFETY PRODUCTS	Cleared
2	09/18/2014	385468	128.00	09887	0	CONOR TOBIN	
2	09/18/2014	385469	1,981.87	00558	1	COURAGE KENNY REHABILITATION INSTITUTE	Cleared
2	09/18/2014	385470	49.00	04941	0	CRAIG STOCKEL	Cleared
2	09/18/2014	385471	64.00	10276	0	CRAIG WEBER	
2	09/18/2014	385472	29,807.00	09332	0	DAKOTA TRUCK UNDERWRITERS	Cleared
2	09/18/2014	385473	25.16	00599	0	DALCO	Cleared
2	09/18/2014	385474	92.00	08321	0	DAN WAGNER	Cleared
2	09/18/2014	385475	160.00	09930	0	DANELLE ERICKSON	
2	09/18/2014	385476	64.00	09378	0	DENNIS RICKERT	
2	09/18/2014	385477	64.00	05969	0	DICK CHENERY	
2	09/18/2014	385478	408.99	00678	0	DOMINO'S PIZZA	Cleared
2	09/18/2014	385479	826.50	00714	0	EAGLE SCREEN PRINTING/JEFFREY POESCHL	Cleared
2	09/18/2014	385480	49.00	10296	0	EMILY WIGSTROM	Cleared
2	09/18/2014	385481	1,422.84	00803	0	EXPRESS SERVICES INC	Cleared
2	09/18/2014	385482	96,943.34	06819	0	FIRST STUDENT	Cleared
2	09/18/2014	385483	466.06	00856	0	FOLLETT SCHOOL SOLUTIONS, INC	Cleared
2	09/18/2014	385484	761.25	10304	0	FRONTLINE TECHNOLOGIES GROUP LLC	Cleared
2	09/18/2014	385485	246.48	00916	1	GAMETIME	Cleared
2	09/18/2014	385486	35.95	06146	1	GOPHER	Cleared
2	09/18/2014	385487	130.00	03081	0	GRAY SEEVER	
2	09/18/2014	385488	64.00	05967	0	GREGG ADLER	Cleared
2	09/18/2014	385489	240.00	01096	2	HEALTHPARTNERS/GROUP HEALTHIN	Cleared
2	09/18/2014	385490	130.00	07679	0	HUDSON SR.HIGH SCHOOL	Cleared
2	09/18/2014	385491	2,250.00	03617	0	HUMAN EX VENTURES	Cleared
2	09/18/2014	385492	454.00	03331	2	I.S.D # 622 COMMUNITY ED	
2	09/18/2014	385493	2,360.00	03248	1	I.S.D # 834 STILLWATER	Cleared
2	09/18/2014	385494	92.00	10139	0	INDEPENDENT OFFICIALS ASSOCIATION LLC	Cleared
2	09/18/2014	385495	160.00	04793	0	JEFF LARSON	Cleared
2	09/18/2014	385496	912.11	08458	0	K12 TRANSPORTATION MANAGEMENT SERVICES INC	Cleared
2	09/18/2014	385497	470.91	03378	0	KELLY SERVICES, INC	Cleared
2	09/18/2014	385498	92.00	05568	0	KEN COOPER	
2	09/18/2014	385499	280.00	09210	0	KITEC INC	Cleared
2	09/18/2014	385500	14.68	01372	0	KNOWLAN'S SUPER MARKETS	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/18/2014	385501	56.01	07073	0	LOFFLER	Cleared
2	09/18/2014	385502	268.27	07073	0	LOFFLER	Cleared
2	09/18/2014	385503	3,247.66	07606	2	LOFFLER COMPANY INC	Cleared
2	09/18/2014	385504	2,099.02	07606	1	LOFFLER COMPANY INC/KONICA MINOLTA PREMIER F	Cleared
2	09/18/2014	385505	772.80	02115	1	MACKIN EDUCATIONAL RESOURCES	Cleared
2	09/18/2014	385506	2,175.96	01557	0	MAHTOMEDI AUTO SERVICE	Cleared
2	09/18/2014	385507	63.00	05300	0	MARC FIORAVANTI	Cleared
2	09/18/2014	385508	63.00	07798	0	MARK CAREY	Cleared
2	09/18/2014	385509	84.00	07715	0	MARK SMITH	Cleared
2	09/18/2014	385510	64.00	05526	0	MARK WEBER	
2	09/18/2014	385511	350.00	06650	1	MARSH & MCLENNAN AGENCY LLC	Cleared
2	09/18/2014	385512	63.00	05234	0	MATT DORNFELD	
2	09/18/2014	385513	84.00	10289	0	MATTHEW GALLAGHER	Cleared
2	09/18/2014	385514	84.00	10288	0	MATTHEW PACKOWSKI	Cleared
2	09/18/2014	385515	2,368.92	04063	1	MCGRAW HILL EDUCATION LLC	Cleared
2	09/18/2014	385516	177.39	01684	0	MENARDS OAKDALE CASHWAY LUMBER	Cleared
2	09/18/2014	385517	112.00	04181	0	MIDWEST AUDIO VISUAL, INC.	Cleared
2	09/18/2014	385518	2,202.25	09998	0	MIDWEST VENDING	Cleared
2	09/18/2014	385519	368.45	01744	0	MINNESOTA CONWAY FIRE & SAFETY	Cleared
2	09/18/2014	385520	250.00	02430	0	NANCY SCHUMACHER	Cleared
2	09/18/2014	385521	49.00	10302	0	NICHOLAS LUND	Cleared
2	09/18/2014	385522	441.00	10283	0	NICOLE ISAAC	Cleared
2	09/18/2014	385523	3,094.73	01961	0	NORCOSTCO INC	Cleared
2	09/18/2014	385524	75.00	02043	0	ON SITE SANITATION INC	Cleared
2	09/18/2014	385525	63.00	09931	0	PAT BAUSCHELT	
2	09/18/2014	385526	360.00	09058	0	PATTERSON MEDICAL SUPPLY, INC.	Cleared
2	09/18/2014	385527	63.00	08878	0	PAUL LABELLE	Cleared
2	09/18/2014	385528	26,257.47	07477	2	PEARSON EDUCATION	Cleared
2	09/18/2014	385529	64.00	07011	0	PETER BAHR	
2	09/18/2014	385530	63.00	10291	0	PETER GUTIERREZ	
2	09/18/2014	385531	78.41	06012	1	PREMIUM WATERS INC	Cleared
2	09/18/2014	385532	37.00	02180	0	PRESS PUBLICATIONS	Cleared
2	09/18/2014	385533	64.00	04937	0	RADOUANE MELLOUKY	
2	09/18/2014	385534	975.00	02231	0	RAMSEY COUNTY PARKS & RECREATI	Cleared
2	09/18/2014	385535	92.00	04940	0	RANDY MOTT	Cleared
2	09/18/2014	385536	95.00	06774	0	RANDY ROLLOFF	Cleared
2	09/18/2014	385537	6,464.00	10286	0	REACH COMMUNICATIONS/MARK BROWN	Cleared
2	09/18/2014	385538	72.00	10300	0	ROBERT HARRIS JR	Cleared
2	09/18/2014	385539	2,847.54	07113	0	SAM'S CLUB	Cleared
2	09/18/2014	385540	71.59	02417	1	SCHOOL HEALTH CORPORATION	Cleared
2	09/18/2014	385541	75.60	02420	1	SCHOOL SPECIALTY INC/PREMIER AGENDAS INC	Cleared
2	09/18/2014	385542	1,427.76	02442	0	SCIENCE MUSEUM OF MINN	Cleared
2	09/18/2014	385543	682.50	03123	0	SHEILA MERZER M A	Cleared
2	09/18/2014	385544	93.42	02473	0	SHERWIN-WILLIAMS CO	Cleared
2	09/18/2014	385545	4,080.00	02578	0	SPRINGSTED INC	Cleared
2	09/18/2014	385546	305.00	02582	0	ST CROIX RECREATION CO INC	
2	09/18/2014	385547	1,029.95	00553	3	STAPLES ADVANTAGE	Cleared
2	09/18/2014	385548	481.99	02669	0	SUPREME SCHOOL SUPPLY CO	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/18/2014	385549	2,427.00	06368	0	THE WORKS	
2	09/18/2014	385550	92.00	10299	0	THERESA JOHNSON	Cleared
2	09/18/2014	385551	128.00	04834	0	TIM STAFKI	
2	09/18/2014	385552	160.00	08295	0	TIM WESSELS	Cleared
2	09/18/2014	385553	277.26	00047	0	TYCO INTEGRATED SECURITY LLC	Cleared
2	09/18/2014	385554	325.55	08982	0	ULINE	Cleared
2	09/18/2014	385555	400.00	06918	0	UNIVERSITY OF OREGON	Cleared
2	09/18/2014	385556	1,963.00	02873	0	VOSS LIGHTING	Cleared
2	09/18/2014	385557	724.77	02889	1	WALMART COMMUNITY	Cleared
2	09/18/2014	385558	250.00	04114	0	WASHINGTON COUNTY CTIC	
2	09/18/2014	385559	12,450.00	02941	0	WHITE BEAR GLASS INC	Cleared
2	09/25/2014	385560	694.88	00044	0	ADA BADMINTON & TENNIS	
2	09/25/2014	385561	1,008.57	09416	0	AGROPUR	
2	09/25/2014	385562	69.95	00095	0	AMERICAN FLAGPOLE & FLAG CO	
2	09/25/2014	385563	196.90	09832	0	ANDREA MYERS	
2	09/25/2014	385564	498.00	03636	1	APPLE INC	Cleared
2	09/25/2014	385565	44.95	00222	0	BAUDVILLE	
2	09/25/2014	385566	450.00	03196	0	BF LAUZON ENTERPRISES INC	Cleared
2	09/25/2014	385567	1,243.59	00659	1	BLICK ART MATERIALS	
2	09/25/2014	385568	118.00	09934	0	BRIAN WOOD	
2	09/25/2014	385569	156.00	04738	0	BRUCE DJOCK REPAIR	
2	09/25/2014	385570	924.00	08892	1	CAMBIUM LEARNING GROUP	
2	09/25/2014	385571	118.00	10281	0	CESAR TORRES ORDONEZ	
2	09/25/2014	385572	5,472.00	09009	0	D & J QUALITY SOURCING LLC	
2	09/25/2014	385573	10,212.45	00599	0	DALCO	
2	09/25/2014	385574	66.00	05073	0	DAVID HULIT	
2	09/25/2014	385575	2,067.61	03328	0	DIVERSIFIED SNACK DIVISION	
2	09/25/2014	385576	2,092.50	00678	0	DOMINO'S PIZZA	
2	09/25/2014	385577	154.26	00679	0	DONATELLI'S	
2	09/25/2014	385578	143.20	03087	0	ERIKA HAMMERSCHMIDT	Cleared
2	09/25/2014	385579	120.58	00794	1	ETA HAND2MIND	
2	09/25/2014	385580	27.06	00848	0	FLINN SCIENTIFIC INC	
2	09/25/2014	385581	66.00	05063	0	GARY ALBRECHT	
2	09/25/2014	385582	232.26	01001	0	GREAT LAKES SPORTS	
2	09/25/2014	385583	600.00	01018	0	GROTH MUSIC	
2	09/25/2014	385584	142.50	01096	0	HEALTHPARTNERS/GROUP HEALTH INC	
2	09/25/2014	385585	118.00	08896	0	JOHN ARENIVAR	Cleared
2	09/25/2014	385586	73.50	09963	0	KATHLEEN SIMMER	
2	09/25/2014	385587	63.00	09413	0	KELLY TERNES	
2	09/25/2014	385588	118.00	05971	0	KEVIN HORST	
2	09/25/2014	385589	423.59	01419	0	LAKESHORE LEARNING MATERIALS	
2	09/25/2014	385590	3,629.95	01425	0	LANDMARK ENVIRONMENTAL, LLC	
2	09/25/2014	385591	1,455.80	08806	0	LANDS BEST FOODS	
2	09/25/2014	385592	351.95	03195	0	LASERPLUS, LLC	
2	09/25/2014	385593	450.00	05135	0	LAURI HILL	
2	09/25/2014	385594	17.99	07073	0	LOFFLER	Cleared
2	09/25/2014	385595	270.00	03486	0	LRP PUBLICATIONS	
2	09/25/2014	385596	49.00	10306	0	MANUEL RODRIGUEZ	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/25/2014	385597	63.00	10305	0	MARK DRONFELD	Cleared
2	09/25/2014	385598	475.00	02606	0	MASPA / STATE NEGOTIATORS	
2	09/25/2014	385599	260.00	01618	0	MASSP-MN ASSOC.OF SEC.SCH PRINCIPALS	
2	09/25/2014	385600	377.78	04063	1	MCGRAW HILL EDUCATION LLC	
2	09/25/2014	385601	98.00	10308	0	MERCEDES RODRIGUEZ	
2	09/25/2014	385602	63.00	05996	0	MICHAEL COOPER	
2	09/25/2014	385603	118.00	07894	0	MICHELE WARREN	
2	09/25/2014	385604	117.00	01756	0	MINVALCO INC	Cleared
2	09/25/2014	385605	3,900.00	08175	0	NATIONAL SEED PROJECT	
2	09/25/2014	385606	245.45	02205	4	NCS PEARSON INC	Cleared
2	09/25/2014	385607	18,536.10	01971	1	NORTHEAST METRO 916	Cleared
2	09/25/2014	385608	2,800.00	01974	0	NORTHERN ELECTRIC- ELECTRICAL CONTRACTORS	
2	09/25/2014	385609	329.00	10020	0	NOW MICRO	Cleared
2	09/25/2014	385610	118.00	10310	0	OSCAR OLAUNDA	Cleared
2	09/25/2014	385611	379.98	08969	0	PESI-PREMIER EDUCATION SOLUTIONS INC	
2	09/25/2014	385612	49.00	10307	0	PHILLIP WEAST	
2	09/25/2014	385613	132.50	02180	0	PRESS PUBLICATIONS	Cleared
2	09/25/2014	385614	128.00	10297	0	PYRMOUNT ADVISORS,LLC	
2	09/25/2014	385615	5,517.60	09874	0	ROD THOMPSON SIGN PAINTING	Cleared
2	09/25/2014	385616	351.29	09186	0	SCHOLASTIC	
2	09/25/2014	385617	6,039.49	00553	3	STAPLES ADVANTAGE	Cleared
2	09/25/2014	385620	80.00	10312	0	STARSHA FROBERG	
2	09/25/2014	385621	744.73	04176	0	SUNBURST CHEMICALS, INC.	
2	09/25/2014	385622	315.00	02697	0	TCI -TEACHER'S CURRICULUM INSTITUTE	
2	09/25/2014	385623	847.00	00468	0	THE CHILDREN'S HEALTH MARKET	
2	09/25/2014	385624	278.00	04551	0	THE GOODPRINTER	
2	09/25/2014	385625	187.15	02729	0	THERAPY SHOPPE	
2	09/25/2014	385626	63.00	07663	0	TODD AMIDON	
2	09/25/2014	385627	344.13	03345	0	TRIO SUPPLY CO	Cleared
2	09/25/2014	385628	258.25	02800	0	TWIN CITY FILTER SERVICE INC	Cleared
2	09/25/2014	385629	13,304.05	06934	0	US FOODSERVICE INC	Cleared
2	09/25/2014	385630	1.13	02858	1	VERIZON WIRELESS	
2	09/25/2014	385631	465.48	04465	0	WEST MUSIC	
2	09/25/2014	385632	10,643.99	00723	0	XCEL ENERGY	
2	09/25/2014	385633	2,525.00	03029	0	YOUTH FRONTIERS INC	
2	09/25/2014	385634	612.00	07572	0	KORY ANDRY	Cleared
2	09/04/2014	80005352	125.00	99999	2237	Werner, Judy M	Cleared
2	09/04/2014	80005353	16.11	99999	10668	Giuliani, Lisa	Cleared
2	09/04/2014	80005354	54.57	99999	10098	Fong, Gloria	Cleared
2	09/04/2014	80005355	564.00	99999	2231	Halverson, Jacqueline	Cleared
2	09/04/2014	80005356	79.99	99999	10451	Haen, Elisabeth	Cleared
2	09/04/2014	80005357	89.38	99999	2417	Murphy, Daniel W	Cleared
2	09/04/2014	80005358	66.33	99999	2436	Childs, Rita	Cleared
2	09/04/2014	80005359	244.90	99999	10243	Walsh, Marilyn D	Cleared
2	09/04/2014	80005360	64.27	99999	10269	Heagle, Kristin	Cleared
2	09/04/2014	80005361	97.82	99999	10707	Channon, Lisa	Cleared
2	09/11/2014	80005362	22.49	99999	4731	Lauer, Deborah A	Cleared
2	09/11/2014	80005363	91.50	99999	2377	Merthan, Jennifer	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/11/2014	80005364	36.38	99999	2248	Morreim, Edward	Cleared
2	09/11/2014	80005365	24.99	99999	2156	Kluegel, Susan	Cleared
2	09/11/2014	80005366	7.50	99999	2074	Petronek, John	Cleared
2	09/11/2014	80005367	362.04	99999	2357	Doublin, Kristi	Cleared
2	09/11/2014	80005368	50.00	99999	10522	Bouwens, Kirsten	Cleared
2	09/11/2014	80005369	50.00	99999	10412	Hamre, Mark B	Cleared
2	09/11/2014	80005370	50.00	99999	10639	Larson, Mark	Cleared
2	09/11/2014	80005371	50.00	99999	10910	Wagner, Luanne	Cleared
2	09/11/2014	80005372	50.00	99999	10686	Neubeck, Michael	Cleared
2	09/11/2014	80005373	50.00	99999	2292	Nickleby, Kathe	Cleared
2	09/11/2014	80005374	45.83	99999	10700	Sorenson, Susan	Cleared
2	09/11/2014	80005375	50.00	99999	10224	Viker, Lynne M	Cleared
2	09/11/2014	80005376	50.00	99999	10908	Menier, Matthew	Cleared
2	09/11/2014	80005377	50.00	99999	10971	Manders, Rochel	Cleared
2	09/11/2014	80005378	25.00	99999	1038	Crothers, Patrick	Cleared
2	09/11/2014	80005379	25.00	99999	10196	Hering, James P	Cleared
2	09/11/2014	80005380	25.00	99999	1039	Kaczorek, Debora	Cleared
2	09/11/2014	80005381	25.00	99999	10323	Kostuch, Tonya M	Cleared
2	09/11/2014	80005382	50.00	99999	11097	McMahon, Megan	Cleared
2	09/11/2014	80005383	50.00	99999	5125	Albrecht, Daniel	Cleared
2	09/11/2014	80005384	26.32	99999	5081	Metz, Leroy R	Cleared
2	09/11/2014	80005385	31.36	99999	8080	Poirier, Nicole	Cleared
2	09/11/2014	80005386	84.42	99999	10385	Chow, Nanette L	Cleared
2	09/11/2014	80005387	198.07	99999	2197	Fesser, Stacy T	Cleared
2	09/11/2014	80005388	25.64	99999	10350	Green, Virginia	Cleared
2	09/11/2014	80005389	23.00	99999	10963	Diez, Amy	Cleared
2	09/11/2014	80005390	100.00	99999	2183	Peterson, Teresa	Cleared
2	09/11/2014	80005391	13.00	99999	2015	Schneider, Maxine	Cleared
2	09/11/2014	80005392	9.57	99999	2268	Brown, Julie M	Cleared
2	09/11/2014	80005393	14.49	99999	2200	Allen, John E	Cleared
2	09/11/2014	80005394	95.53	99999	2197	Fesser, Stacy T	Cleared
2	09/11/2014	80005395	128.37	99999	2373	Ward, Jennifer R	Cleared
2	09/11/2014	80005396	13.94	99999	10909	Rolling, Julie	Cleared
2	09/11/2014	80005397	17.62	99999	10269	Heagle, Kristin	Cleared
2	09/11/2014	80005398	25.25	99999	2386	Feustel, Krista	Cleared
2	09/18/2014	80005399	169.82	99999	2245	Rana, Marianne E	Cleared
2	09/18/2014	80005400	65.39	99999	4075	Zimmerman, Bonny K	Cleared
2	09/18/2014	80005401	23.52	99999	10323	Kostuch, Tonya M	Cleared
2	09/18/2014	80005402	31.36	99999	10323	Kostuch, Tonya M	Cleared
2	09/18/2014	80005403	54.95	99999	10451	Haen, Elisabeth	Cleared
2	09/18/2014	80005404	101.15	99999	2198	Beyer, Adam R	Cleared
2	09/18/2014	80005405	178.95	99999	4599	Vaughan, Kristin	Cleared
2	09/18/2014	80005406	60.93	99999	11107	Fossen, Alan	Cleared
2	09/18/2014	80005407	22.48	99999	11107	Fossen, Alan	Cleared
2	09/18/2014	80005408	2,898.18	99999	11107	Fossen, Alan	Cleared
2	09/18/2014	80005409	117.64	99999	2074	Petronek, John	Cleared
2	09/18/2014	80005410	42.40	99999	10707	Channon, Lisa	Cleared
2	09/18/2014	80005411	57.42	99999	10765	Tussey, Laura	Cleared

SEP 2014 CHECK REGISTER- BANK 02

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address	Vendor Name	Check Status Description
2	09/18/2014	80005412	20.01	99999	2426	Collins, Ryan J	Cleared
2	09/18/2014	80005413	13.80	99999	2200	Allen, John E	Cleared
2	09/18/2014	80005414	73.97	99999	2415	Miley, Keith W	Cleared
2	09/25/2014	80005415	24.53	99999	2230	Mathies, Lisa W	Cleared
2	09/25/2014	80005416	100.00	99999	10488	Comfort, Julie N	Cleared
2	09/25/2014	80005417	167.90	99999	2159	Snedden, Bethany	Cleared
2	09/25/2014	80005418	125.00	99999	3627	Anderson, Christy	Cleared
2	09/25/2014	80005419	2,351.70	03088	0	STEVE HAMMERSCHMIDT	Cleared
2	09/25/2014	80005420	411.70	03115	0	CHARLES LINDERKAMP	Cleared
2	09/25/2014	80005421	75.00	99999	2453	Anderson, Derek	Cleared
2	09/25/2014	80005422	17.86	99999	2268	Brown, Julie M	Cleared
2	09/25/2014	80005423	30.73	99999	2411	Gale, Ann J	Cleared
2	09/25/2014	80005424	48.00	99999	10445	Farmer, Bryan J	Cleared
2	09/25/2014	80005425	347.19	99999	10256	Garry, Ann M	Cleared

TOTAL 1,016,849.55

SEP 2014 CHECK REGISTER- BANK 05

Bank	Check Date	Check Number	Check Amount	Vendor Number	Address I	Vendor Name	Check Status Description
5	09/04/2014	50000250	3,500.00	00334	0	BRAUN INTERTEC CORPORATION	Cleared
5	09/04/2014	50000251	350.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	
5	09/04/2014	50000252	2,268.13	03241	0	ELECTRONIC DESIGN CO	Cleared
5	09/04/2014	50000253	9,650.00	08274	0	RUBICON INTERNATIONAL	Cleared
5	09/11/2014	50000254	572.00	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	
5	09/11/2014	50000255	4,331.72	02747	0	TIERNEY BROTHERS INC	
5	09/18/2014	50000256	144.40	02227	0	CENTURYLINK	
5	09/18/2014	50000257	2,079.38	02227	0	CENTURYLINK	
5	09/25/2014	50000258	183.50	04719	0	DOOR SERVICE CO OF THE TWIN CITIES INC	
TOTAL			23,079.13				

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

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
9/2/14	US Bank	Preferred One	\$12,556.53	claims payment
9/2/14	US Bank	Preferred One	\$2,971.54	claims payment
9/2/14	State of Minnesota	MN Trust	\$1,290.46	direct state payment
9/8/14	US Bank	Preferred One	\$9,676.47	claims payment
9/8/14	US Bank	Preferred One	\$200.00	claims payment
9/8/14	US Bank	Chase Card Service/Bank One	\$21,212.46	cardmember payment
9/9/14	MN Trust	MSDLAF	\$1,200,000.00	cover checks
9/12/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,259.17	flex benefits
9/12/14	US Bank	Peoples Bank of Commerce-403-B/457	\$58,118.41	TSA payment/Deferred Comp
9/15/14	MSDLAF	US Bank	\$531,814.31	cover checks
9/15/14	US Bank	IRS	\$207,961.57	federal & fica taxes
9/15/14	US Bank	MN Dept of Revenue	\$35,349.03	state payroll taxes
9/15/14	US Bank	Public Emp. Retirement Assoc.	\$16,253.80	pera retirement
9/15/14	US Bank	Mn Teachers Retirement	\$108,035.50	teachers retirement
9/15/14	US Bank	Preferred One	\$1,345.82	claims payment
9/15/14	US Bank	Preferred One	\$10,036.76	claims payment
9/15/14	State of Minnesota	MN Trust	\$870,458.24	direct state payment
9/18/14	MN Trust	MSDLAF	\$500,000.00	cover checks
9/18/14	US Bank	MN Dept of Revenue	\$792.00	sales tax payment
9/22/14	US Bank	Preferred One	\$13,062.84	claims payment
9/22/14	US Bank	Preferred One	\$593.98	claims payment
9/25/14	MN Trust	MSDLAF	\$1,000,000.00	cover checks
9/29/14	US Bank	Preferred One	(\$1,095.30)	claims payment
9/29/14	US Bank	Preferred One	\$12,015.16	claims payment
9/29/14	US Bank	Preferred One	\$268.40	claims payment
9/29/14	US Bank	Peoples Bank of Commerce-EBC Flex	\$7,419.59	flex benefits
9/29/14	US Bank	Peoples Bank of Commerce-403-B/457	\$61,969.59	TSA payment/Deferred Comp
9/29/14	US Bank	Central Bank	\$721.86	para union dues
9/30/14	MSDLAF	US Bank	\$596,962.96	cover checks
9/30/14	US Bank	IRS	\$230,555.09	federal & fica taxes
9/30/14	US Bank	MN Dept of Revenue	\$38,567.24	state payroll taxes
9/30/14	US Bank	Public Emp. Retirement Assoc.	\$24,509.56	pera retirement
9/30/14	US Bank	Mn Teachers Retirement	\$107,166.60	TRA payment
9/30/14	US Bank	Mn Child Support	\$204.69	child support
9/30/14	State of Minnesota	MN Trust	\$1,771,887.58	direct state payment

INSTRUCTIONS: Pursuant to Minnesota Rules 3535.2500, each school board shall annually submit to the Commissioner of Education, a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and submit it to the Minnesota Department of Education annually by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

Mahtomedi Public Schools		832	
<hr/> School District Name		<hr/> District Number	
Mark Larson	Superintendent	651-407-2000	651-407-2025
<hr/> Name of District Contact	<hr/> Title	<hr/> Telephone No.	<hr/> Fax No.

STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

Federal Laws

1. The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000 e(k)).
5. Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
6. The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 860), which prohibits discrimination on the basis of age (over 40 years).
7. Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.
8. The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
9. Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).
10. The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
11. The Age Discrimination Act (42 USC § 6101 and 6102; 45 C.F.R. part 100).
12. Prohibition of Discrimination Based on Blindness (20 USC § 1684).

State Laws

1. Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
2. Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
3. Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
4. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statutes, section 127A.42, subdivision 3, and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that access to, or a current copy of, each of these laws is available in each building in the district and that parents, district staff, and students have been informed annually and in writing of how they may access these laws free of charge. Additionally, the undersigned hereby affirms that the information provided on this form is accurate and complete.

Note: Charter schools are responsible for knowing which state requirements apply to them under Minnesota Statutes section 124D.10, Subd. 7-8.

Signature - School District Superintendent

Date

Signature - President or Chairperson of School Board

Date

Signature - Clerk of School Board

Date

This form may be signed electronically. MDE may request verification of an electronic signature.