

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

July 13, 2015

MISSION STATEMENT

The mission of the White Bear Lake Area School District, a leader in innovative education and community partnerships, is to ensure our students:

- **develop a love for learning,**
- **excel academically,**
- **are inspired to realize their dreams, and**
- **become engaged citizens with a global understanding**

by challenging each student with a dynamic, respectful and inclusive environment that nurtures the unique talents and abilities of every student.

**INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110**

To: Members of the School Board

From: Dr. Michael J. Lovett
Superintendent of Schools

Date: July 1, 2015

A Student Recognition will be held on **Monday, July 13, 2015**, at **6:15 p.m.** in the Community Room at the District Center, 4855 Bloom Avenue, White Bear Lake, MN to recognize the White Bear Lake Area High School 2015 Boys' Lacrosse State Champs.

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 13, 2015** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Consent Agenda
 - a) Approval of Minutes
 - b) Payment of Invoices
 - c) Correspondence
 - d) Acceptance of Gifts
 - e) Approve Field Trips
 - f) Human Resources Items

B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures.

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open up to 30 minutes (3minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.
3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district official at the meeting
4. Questions may be asked on any topic, including those on the agenda.
5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.
6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.

7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.
8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATION ITEMS

1. Summer Facility Stewardship and Projects Update
2. Superintendent's Report

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Resolution Approving Northeast Metro Intermediate School District #916's Health and Safety Budget and Proportionate
2. Action on Approval of Health & Safety Budget Approval
3. Action on Workers Compensation Insurance for 2015-16
4. Action on 2015-16 Resolution for Membership in the Minnesota State High School League
5. Action on Approving the Use of the New Washington County Voting System
6. Action on School Board Meeting Dates for 2015-16
7. Action on Setting Date and Time for Special Board Meeting to Canvass The Results of the August 11 Primary Election

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **July 13, 2015**
SUGGESTED DISPOSITION: **Action Items**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Correspondence
- d) Acceptance of Gifts
- e) Field Trip Request(s)
- f) Human Resources Items

RECOMMENDATION:

Approve the items listed on the Consent Agenda.

AGENDA ITEM: **School Board Minutes**
MEETING DATE: **July 13, 2015**
SUGGESTED DISPOSITION: **Action Item**
CONTACT PERSON(S): **Lori Swanson, School Board Clerk**

Background:

The School Board minutes from last month's meeting are being presented for approval by the School Board.

Recommendation: Approve minutes.

**INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110**

A meeting of the White Bear Lake Area School Board was held on Monday, June 8, 2015 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN 55110.

AGENDA

A. PROCEDURAL ITEMS

1. Chair Newberg called the meeting to order at 7:00 p.m.
2. Roll Call – Present: Hiniker, Kimball, Mullin, Newberg, Storey, Swanson, Chapman.
3. Ex-Officio: Michael J. Lovett, Superintendent of Schools
Cabinet: Daniels, Garrison, Goers, Kazmierczak, Paul, Vette, Wehrkamp
4. Pledge of Allegiance
5. Hiniker moved and Swanson seconded to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***
6. Storey moved and Chapman seconded to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting of May 11, 2015 and work study session of May 18, 2015;
 - Payment of invoices based upon a random sample, all of which met the standards and guidelines as set by the Board;
 - Passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - Passage of field trip request;
 - Passage of resolution to approve personnel issues to include:
 - **Resignations/Termination – Classified Staff**
 - Alyssa Boese – Program Assistant Leader, Matoska International
Employed by District 624 since 11/11/2014
Effective Date: 06/05/2015
 - David Bystrom – Custodian, High School – North Campus
Employed by District 624 since 12/19/2011
Effective Date: 05/07/2015
 - Robert Cordell – Bus Driver – Bus Garage
Employed by District 624 since 09/02/2014
Effective Date: 05/13/2015
 - Amber Fortier – Nurse Paraprofessional, Birch Lake Elementary
Employed by District 624 since 10/08/2012
Effective Date: 06/05/2015
 - Mitchell Gonsoski – Custodian, High School – North Campus
Employed by District 624 since 03/23/2015
Effective Date: 05/29/2015
 - Nicholas Grudem – Pupil Support Assistant, Lakeaires Elementary
Employed by District 624 since 09/25/2014
Effective Date: 06/05/2015
 - Caitlin Keese – Regular Part Time Cook, High School – South Campus
Employed by District 624 since 11/11/2013
Effective Date: 06/05/2015
 - Abigail Lopez – Pupil Support Assistant, Matoska International
Employed by District 624 since 09/03/2013
Effective Date: 08/01/2015

Risa Malmstedt – Program Assistant Leader, Otter Lake Elementary
Employed by District 624 since 09/03/2014
Effective Date: 05/22/2015

Katie Maslowski – Program Assistant Leader, Matoska International
Employed by District 624 since 09/01/2014
Effective Date: 06/05/2015

Sara Murray – Program Assistant Leader, Oneka Elementary
Employed by District 624 since 11/18/2014
Effective Date: 06/05/2015

Diane Olmstead – Part Time Cook, Matoska International
Employed by District 624 since 01/20/2011
Effective Date: 06/05/2015

➤ **Resignations/Termination – Non-Affiliated Staff**

Linda Andert – Transportation Coordinator – District Center
Employed by District 624 since 05/01/2015
Effective Date: 05/22/2015

➤ **Resignation/Termination – Certified Staff**

Kristine Fischbach – Grade 3 Teacher, Matoska International
Employed by District 624 since 08/24/2006
Effective Date: 06/08/2015

Pei Huang – Chinese Teacher, Central & Sunrise Park Middle School
Employed by District 624 since 08/21/2013
Effective Date: 06/08/2015

Shawna Traver – Grade 3 Teacher, Lincoln Elementary
Employed by District 624 since 08/24/2011
Effective Date: 06/08/2015

➤ **Retirement – Certified Staff**

Judith Biddle – Grade 4 Teacher, Oneka Elementary
Employed by District 624 since 08/27/1990
Effective Date: 06/08/2015

Nancy Kirsch-Higgs – Special Education Teacher, Birch Lake Elementary
Employed by District 624 since 08/27/1992
Effective Date: 06/08/2015

➤ **Full – Time Leave Request – Classified Staff**

Karla Mundell – Custodian, Otter Lake Elementary
Employed by District 624 since 05/16/2005
Effective Date: December 17, 2014 through June 30, 2015

Kathleen Swoboda – Pupil Support Assistant, Central Middle School
Employed by District 624 since 09/05/2000
Effective Date: 2015 – 2016 School Year

➤ **Part – Time Leave Request – Certified Staff**

Catherine Olson – Mathematics Teacher, High School – North Campus
.20 Leave (.80 position)
Effective Date: 2015-2016 School Year

Suzanne Shearon – Speech Language Pathologist, Willow Lane Elementary
.40 Leave (.60 position)
Effective Date: 2015-2016 School Year

➤ **Full – Time Leave Request – Certified Staff**

Lori Felton – Grade 5 Teacher, Matoska International
First Year General Leave Request
Effective Date: 2015-2016 School Year

Michelle Shelp – Physical Education Teacher, High School – South Campus
First Year General Leave Request

- Effective Date: 2015-2016 School Year
- **New Personnel – Classified Staff**
 - Mary Fleming – Part Time Cook, Central Middle School
\$13.94 / hr., 3.5 hrs. / 21 days \$1,024.59
Effective Date: 05/08/2015
 - Megan Frost – Administrative Assistant - Principal, Willow Lane Elementary
\$17.79 / hr., 8.0 hrs. / 206 days \$29,317.92
Effective Date: 08/17/2015
 - **New Personnel – Certified Staff**
 - Kathryn Althof – Band Teacher, Sunrise Park Middle
BA, Step 3 \$40,876.00
Effective Date: 2015 – 2016 School Year
 - Heidi Anderson – Grade 5 Teacher, Matoska International
BA+15, Step 3 \$41,867.00
Effective Date: 2015 – 2016 School Year
 - Barbara Basse – Grade 3 Teacher, Willow Lane Elementary
ED Specialist, Step 13 \$79,740.00
Effective Date: 2015 – 2016 School Year
 - Karin Hogen – Language Arts Teacher, Central Middle School
MA+45, Step 6 \$54,869.00
Effective Date: 2015 – 2016 School Year
 - Kari Leibel – .8 Mathematics Teacher, Sunrise Park Middle & High School - North Campus, BA, Step 1 \$31,420.00
Effective Date: 2015 – 2016 School Year
 - Laura Linzmeier – Mathematics Teacher, Central Middle School
BA, Step 1 \$39,275.00
Effective Date: 2015 – 2016 School Year
 - Heather Kay – Special Education Teacher, High School - North Campus
ED SPEC, Step 10 \$66,399.00
Effective Date: 2015 – 2016 School Year
 - Kayte Koehler – FACS Teacher, Central Middle & High School - North Campus
BA, Step 1 \$39,275.00
Effective Date: 2015 – 2016 School Year
 - Timothy Larson – Science Teacher, Central Middle School
MA, Step 9 \$57,984.00
Effective Date: 2015 – 2016 School Year
 - Mary Manders – School Psychologist, Matoska International
MA+30, Step 6 \$53,713.00
Effective Date: 2015 – 2016 School Year
 - Nicholas Mason – .9 Band Teacher, Central Middle School
BA, Step 1 \$35,347.50
Effective Date: 2015 – 2016 School Year
 - Mandira Randall – .95 Science & Technology Education Teacher, Sunrise Park Middle School
BA+30, Step 1 \$38,959.50
Effective Date: 2015 – 2016 School Year
 - Traci Rounds – .60 Social Worker, Vadnais Heights Elementary & Sunrise Park Middle School
BA+30, Step 1 \$38,959.50
Effective Date: 2015 – 2016 School Year
 - Kyra Scanlan – Grade 5 Teacher, Matoska International
BA, Step 4 \$42,345.00
Effective Date: 2015 – 2016 School Year

Dawndra Thompson – Grade 5 Teacher, Matoska International
BA+15, Step 3 \$41,867.00

Effective Date: 2015 – 2016 School Year

Alyssa Weber – Mathematics Teacher, Central Middle School
BA, Step 1 \$39,275

Effective Date: 2015 – 2016 School Year

Susan Weber – ECSE Teacher, Normandy Park
MA, Step 13 \$70,685

Effective Date: 2015 – 2016 School Year

➤ **New Long Term Substitute – Certified Staff**

Kelly Knutson – .8 Business Education Teacher, High School – South Campus,
BA+45, Step 5 \$37,716.80

Effective Date: August 24, 2015 through June 10, 2016

Susan Weber – ECSE Teacher, Normandy Park

MA, Step 13 \$5,100.97 (Pro-rated on \$70,685)

Effective Date: May 15, 2015 through June 30, 2015

B. PUBLIC FORUM – There were no speakers during public forum.

C. INFORMATION ITEMS

1. Partnership with Century College – Assistant Superintendent, Sara Paul, South Campus Principal, Tim Wald, and Century College administrator, Michael Berndt, provided an overview of a new partnership between WBLAHS and Century College that will allow district students the opportunity to receive credit concurrently at WBLAHS and Century College in the course offerings of Critical Reading and Algebra 3.
2. Superintendent's Report
 - Prior to tonight's meeting, the school board recognized the Boys and Girls Track Teams for state- and national-level honors.
 - The Boys Golf Team and Boys Lacrosse Team will compete in the state tournament.
 - The following graduation ceremonies took place in June: Transition Plus, White Bear Lake Area Learning Center and White Bear Lake Area High School – South Campus.
 - Lincoln Elementary School student, Emma Merriman, created the 2015 Manitou Days button, and Oneka Elementary School student, Kylie Herrick, was a runner-up in the contest.
 - Nine elementary students will be walking in the Manitou Days Parade in June as winners of the "All American Bears" writing contest.
 - Marketfest begins June 18, and the district will have a booth at the weekly event.

D. DISCUSSION ITEMS

1. School Board Meeting Dates for 2015-16- The administration is recommending the School Board review the proposed official School Board meeting dates for 2015-16 and take action at the July meeting.
2. Presentation on Proposed Budget for 2015-16 – Dr. Kazmierczak provided background information on the 2015-16 budget.

E. OPERATIONAL ITEMS

1. Hiniker moved and Mullin seconded to approve the fiscal year 2016 budget as presented. ***Roll call vote: ayes: Hiniker, Kimball, Mullin, Newberg, Storey, Swanson, Chapman; nays: none. Motion carried.***
2. Chapman moved and Kimball seconded to approve the property and casualty insurance package with the Minnesota Insurance Scholastic Trust (MIST) in the amount of \$315,406 effective July 1, 2015 through June 30, 2016. ***Roll call vote: ayes: Hiniker, Kimball, Mullin, Newberg, Storey, Swanson, Chapman; nays: none. Motion carried.***
3. Storey moved and Hiniker seconded to authorize District administration to bind coverage for workers compensation insurance effective July 1, 2015 through June 30, 2016 at a cost no greater than \$691,998. ***Roll call vote: ayes: Hiniker, Kimball, Mullin, Newberg, Storey, Swanson, Chapman; nays: none. Motion carried.***
4. Chapman moved and Swanson seconded to accept the bid for the Otter Lake Elementary Masonry repairs deferred maintenance project submitted by Building Restorations, Inc. in the amount of \$196,062. ***Roll call vote: ayes: Hiniker, Kimball, Newberg, Storey, Swanson, Chapman; nays: Mullin. Motion carried.***
5. Action on School Board Policies
 - a. Policy 506, Student Discipline
 - b. Policy 509, Enrollment of Nonresident Students
 - c. Policy 510, Student Activities
 - d. Policy 526, Hazing Prohibition
6. Swanson moved and Mullin seconded to approve Policies 506, 509, 510, and 526 as recommended by the School Board Policy Committee and administration. ***Roll call vote: ayes: Hiniker, Kimball, Mullin, Newberg, Storey, Swanson, Chapman; nays: none. Motion carried.***

F. **BOARD FORUM** – Kimball recognized retiring district staff and thanked them for their years of service.

G. **ADJOURNMENT** – Hiniker moved and Newberg seconded to adjourn the meeting at 8:04 p.m.

Submitted by: Lori Swanson, Clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Director of Finance**
and Operations
Mary Vaske, Accountant

Background:

Enclosed in this packet are the monthly check registers for the previous period.

Recommendation:

Administration recommends that the Board approve the payments itemized in the check registers.

White Bear Lake Area Schools

Electronic Transfers - June

	<u>6/15/2015</u>	<u>6/30/2015</u>
Direct Deposit 416684-418119	6,192,960.13	
U.S. Treasury (FICA, Medicare, withholding)	2,344,311.35	
MN State Income Tax	368,085.64	
PERA	161,044.86	
TRA	1,265,601.52	
ING	11,207.65	
American Funds	294,458.46	
AIG	23,531.83	
ESI	100,340.96	
White Bear Lake Teacher's Association	156.83	
MN State Levies	2,790.05	
Direct Deposit 418120-419444		448,032.06
U.S. Treasury (FICA, Medicare, withholding)		162,576.94
MN State Income Tax		24,765.66
PERA		53,492.25
TRA		39,819.56
ING		1,200.94
American Funds		8,363.57
AIG		658.34
ESI		3,046.87
MN State Levies		1,731.20
Extended Day Dues		357.45

Check Nbr	Vendor Name	Check Date	Check Amount
62490	AARP DRIVER SAFETY PROGRAM	06/03/2015	530.00
62491	ABREGO, MIKAYLA RENEE SIRO	06/03/2015	25.00
62492	ACP DIRECT	06/03/2015	375.95
62493	AMAZON	06/03/2015	42.78
62494	APPLE COMPUTER INC	06/03/2015	758.00
62495	B & H PHOTO-VIDEO	06/03/2015	115.23
62496	BACKUPIFY	06/03/2015	3,438.75
62497	BARNETT WB CHRYSLER JEEP DODGE	06/03/2015	100.00
62498	BARNHART PERCUSSION SERVICES	06/03/2015	210.00
62499	BUSINESS IMPACT GROUP	06/03/2015	560.00
62500	BLICK ART MATERIALS	06/03/2015	1,580.23
62501	BRUNSWICK ZONE XL BLAINE	06/03/2015	3,760.50
62502	CENTURY POWER EQUIPMENT	06/03/2015	15.76
62503	CERTIFIED LABORATORIES	06/03/2015	214.86
62504	CHAMPION YOUTH	06/03/2015	1,801.45
62505	CIERNIA, RICHARD	06/03/2015	24.50
62506	CLARITY, KATE	06/03/2015	325.00
62507	COBORNS DELIVERS	06/03/2015	144.36
62508	COMCAST	06/03/2015	66.90
62509	COMMUNITY PLAYTHINGS	06/03/2015	730.00
62510	CONNEY SAFETY	06/03/2015	205.63
62511	CONTINENTAL RESEARCH CORP	06/03/2015	631.45
62512	DATA MANAGEMENT INC	06/03/2015	106.00
62513	DELLWOOD COUNTRY CLUB	06/03/2015	1,311.85
62514	DEMCO INC	06/03/2015	210.36
62515	DOMINOS PIZZA	06/03/2015	232.10
62516	DOCUMENT TECH SOLUTIONS INC	06/03/2015	1,068.92
62517	ETA HAND2MIND	06/03/2015	98.34
62518	FASTENAL COMPANY	06/03/2015	13.53
62519	FIRST TECHNOLOGIES INC	06/03/2015	109.09
62520	FLINN SCIENTIFIC INC	06/03/2015	2,785.87
62521	FOLLETT SCHOOL SOLUTIONS INC	06/03/2015	872.94
62522	FRASER	06/03/2015	375.00
62523	GEM LAKE HILLS LLC	06/03/2015	1,890.00
62524	GENERAL PARTS LLC	06/03/2015	446.78
62525	GLAZIER FOOTBALL CLINICS	06/03/2015	397.00
62526	GOPHER	06/03/2015	466.83
62527	GRAFFIC TRAFFIC LLC	06/03/2015	2,170.50
62528	GRANDMA'S BAKERY INC	06/03/2015	63.32
62529	GRASDALEN, SANDIN	06/03/2015	33.25
62530	GREATAMERICA FINANCIAL SERVICE	06/03/2015	879.80
62531	H2O FOR LIFE	06/03/2015	3,500.00
62532	HAGEL, SAMANTHA	06/03/2015	65.00
62533	HALDEMAN-HOMME INC	06/03/2015	5,903.18
62534	HEJNY RENTALS INC	06/03/2015	584.51
62535	HELLO DIRECT INC	06/03/2015	87.00
62536	HISDAHL INC	06/03/2015	63.00
62537	HUDL	06/03/2015	1,400.00
62538	HUGO CITY OF	06/03/2015	425.00
62539	HUGO EQUIPMENT CO	06/03/2015	314.19

Check Nbr	Vendor Name	Check Date	Check Amount
62540	INDUSTRIAL ARTS SUPPLY	06/03/2015	186.62
62541	INTEGRA TELECOM	06/03/2015	675.00
62542	INTEGRA	06/03/2015	3,135.12
62543	JAYTECH INC	06/03/2015	3,594.25
62544	JIMMY JOHNS #869	06/03/2015	36.75
62545	JONES, DANIEL	06/03/2015	13.60
62546	KONICA MINOLTA PREMIER FINANCE	06/03/2015	4,629.14
62547	Vendor Continued Check	06/03/2015	0.00
62548	KRAFT CONTRACTING & MECHANICAL	06/03/2015	16,155.68
62549	LAKESHORE LEARNING MATERIALS	06/03/2015	1,083.92
62550	LEE, CHARLOTTE L	06/03/2015	274.10
62551	LIDS TEAM SPORTS	06/03/2015	947.99
62552	LOFFLER	06/03/2015	139.00
62553	L T G POWER EQUIPMENT	06/03/2015	56.42
62554	MCDONOUGH'S WATERJETTING AND	06/03/2015	738.25
62555	MEGA DOUGH	06/03/2015	4,518.00
62556	MIDAMERICA ADMIN & RETIREMENT	06/03/2015	2,787.70
62557	MINVALCO INC	06/03/2015	383.17
62558	MN DEPT OF EDUCATION	06/03/2015	30.00
62559	MN ELEVATOR INC	06/03/2015	1,256.32
62560	MN EQUIPMENT	06/03/2015	231.78
62561	MN ZOO	06/03/2015	630.00
62562	MORITKO JENNIFER	06/03/2015	12.35
62563	MN SCHOOL BOARDS ASSN	06/03/2015	99.00
62564	NAC MECHANICAL & ELECTRICAL SE	06/03/2015	1,272.00
62565	NCPERS MINNESOTA	06/03/2015	240.00
62566	NESS ELECTRONICS INC	06/03/2015	21.28
62567	NORTH CENTRAL TRUCK EQUIPMENT	06/03/2015	116.90
62568	NORTHEAST METRO INTERMEDIATE D	06/03/2015	125,141.98
62569	NORTHERN STAR COUNCIL, BSA	06/03/2015	154.00
62570	NOW MICRO INC	06/03/2015	277.50
62571	OFFICE DEPOT	06/03/2015	63.63
62572	Vendor Continued Check	06/03/2015	0.00
62573	Vendor Continued Check	06/03/2015	0.00
62574	Vendor Continued Check	06/03/2015	0.00
62575	ON SITE SANITATION INC	06/03/2015	1,444.56
62576	PAMS LUNCHROOM LLC	06/03/2015	6,914.33
62577	PATRICK TROPHIES	06/03/2015	240.26
62578	PETERSON BROS ROOFING & CONST	06/03/2015	1,400.31
62579	PETRICH, MELISSA	06/03/2015	174.00
62580	PICTURE THAT!	06/03/2015	174.00
62581	PICTURE PLACE	06/03/2015	3,120.00
62582	PITNEY BOWES INC	06/03/2015	1,005.74
62583	POSITIVE COACHING ALLIANCE	06/03/2015	150.00
62584	PRESTON, ROYANA RONIQUÉ	06/03/2015	29.85
62585	PUSH PEDAL PULL	06/03/2015	2,219.00
62586	RED BALLOON BOOKSHOP	06/03/2015	127.90
62587	RENAISSANCE LEARNING INC	06/03/2015	3,699.50
62588	RESEARCH PRESS CO INC	06/03/2015	28.65
62589	RICOH AMERICAS CORP	06/03/2015	450.96

Check Nbr	Vendor Name	Check Date	Check Amount
62590	ROE, ERIN	06/03/2015	410.00
62591	SAFEWAY DRIVING SCHOOL	06/03/2015	7,875.00
62592	SALEM PRESS INC	06/03/2015	148.75
62593	SAM'S CLUB/SYNCHRONY BANK	06/03/2015	2,070.46
62594	SAM'S CLUB/SYNCHRONY BANK	06/03/2015	821.13
62595	SAM'S CLUB/SYNCHRONY BANK	06/03/2015	269.45
62596	SAM'S CLUB/SYNCHRONY BANK	06/03/2015	826.53
62597	SANDERS, SHAWN	06/03/2015	30.00
62598	SCHOLASTIC INC	06/03/2015	311.47
62599	SCHOLASTIC BOOK CLUBS INC	06/03/2015	150.00
62600	SHIFFLER EQUIPMENT SALES INC	06/03/2015	250.95
62601	SKOGLUND, COLLEEN	06/03/2015	875.00
62602	SCHOOL NUTRITION ASSOC (SNA)	06/03/2015	39.00
62603	SOLBERG, BEVERLY JEAN	06/03/2015	460.00
62604	ST PAUL RIVER CENTRE	06/03/2015	1,628.78
62605	Vendor Continued Check	06/03/2015	0.00
62606	STATE SUPPLY CO	06/03/2015	3,943.80
62607	STEVE WEISS MUSIC	06/03/2015	162.00
62608	STILLWATER JR HIGH SCHOOL	06/03/2015	120.00
62609	SUMMIT COMPANIES	06/03/2015	512.76
62610	TA SCHIFSKY & SONS INC	06/03/2015	183.40
62611	TAMARACK NATURE CENTER	06/03/2015	385.00
62612	TEAM EXPRESS DISTRIBUTING LLC	06/03/2015	221.50
62613	TOTAL ACCESS GROUP INC	06/03/2015	199.92
62614	TRADE PRESS INC	06/03/2015	337.00
62615	TRANS-MISSISSIPPI BIO SUPPLY	06/03/2015	191.59
62616	U.S. ENERGY SERVICES INC	06/03/2015	38,057.07
62617	UHL CO INC	06/03/2015	1,983.06
62618	VANG, JOSHUA	06/03/2015	8.35
62619	VERIZON WIRELESS	06/03/2015	1,789.92
62620	VISI	06/03/2015	525.00
62621	VOYAGEUR	06/03/2015	690.00
62622	WANN, TIMOTHY MICHAEL	06/03/2015	35.55
62623	WARGO NATURE CENTER	06/03/2015	2,368.10
62624	WELLNESS COUNCIL OF AMERICA	06/03/2015	490.00
62625	WESTWOOD MIDDLE SCHOOL	06/03/2015	120.00
136	Computer	Check(s) For a Total of	300,100.76

Check Nbr	Vendor Name	Check Date	Check Amount
46354	LOVE, MOLLIE	06/11/2015	25.95
55713	BAROTT, MICHAEL JAMES	06/11/2015	14.00
56309	KELLEY, APRIL MARGARET	06/11/2015	4.99
56652	LEFEVRE, SHIRLEY A	06/11/2015	19.50
57669	DICKERSON, KELLEY JO	06/11/2015	5.00
62277	HEJNY RENTALS INC	06/11/2015	739.82
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141501545	ACCIARI, NICOLE E	06/09/2015	42.09
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141501548	ANDERSON, CHRISTINE E	06/09/2015	134.20
141501549	ANDERSON, JON C	06/09/2015	184.98
141501550	ANDERSON, KATHRYN ANN	06/09/2015	38.86
141501551	ANDERSON, MARGARET ANN	06/09/2015	384.58
141501552	BARKVE, KELLY B	06/09/2015	41.11
141501553	BARTH, CARRIE M	06/09/2015	340.20
141501554	BECK, SUEANN K	06/09/2015	42.13
141501555	BERNIER, CARYN S	06/09/2015	129.95
141501556	BERNIER, JAMES L	06/09/2015	300.00
141501557	BISKE, EMILY R	06/09/2015	11.98
141501558	BOGENHOLM, SHERRY J	06/09/2015	110.00
141501559	BRENNAN-JOST, JOAN M	06/09/2015	409.18
141501560	BREWER, ROBERT G	06/09/2015	1,141.54
141501561	BRUSKI, JERRILYN A	06/09/2015	135.88
141501562	BURMEISTER, JANE M	06/09/2015	47.17
141501563	CANNIFF, AMY E	06/09/2015	1,097.07
141501564	CAPAN, NANCY A	06/09/2015	15.00
141501565	CARDOSO, CARA C	06/09/2015	71.98
141501566	CASTRO, CRISTINA	06/09/2015	62.98
141501567	CHAKOLIS, RICHARD A	06/09/2015	200.09
141501568	CHAMBERLAIN, AMIE J	06/09/2015	413.49
141501569	CHRISTENSEN, JOSEPH C	06/09/2015	1,138.93
141501570	CHURCH, MEGAN E	06/09/2015	408.34
141501571	COOPER, DEREK L	06/09/2015	338.46
141501572	CRONK, ELIZABETH J	06/09/2015	82.51
141501573	DAHLE, MARY A	06/09/2015	132.25
141501574	DANIELS, KATHLEEN S	06/09/2015	1,165.26
141501575	DENUCCI, KRISTINA E	06/09/2015	55.06
141501576	DERBY, SARA A	06/09/2015	117.33
141501577	DOEBLER, DAYNE WD	06/09/2015	88.55
141501578	DORAN, LAVONNE M	06/09/2015	57.88
141501579	DUNNIGAN, COLLEEN	06/09/2015	901.79
141501580	DUSTIN, JOSEPH J	06/09/2015	153.02
141501581	DYMIT, MARIE S	06/09/2015	103.50
141501582	EDGELL, JANE E	06/09/2015	100.06
141501583	EGEMO, PATRICIA ANN	06/09/2015	51.75
141501584	EIKENBARY, ABIGALE L	06/09/2015	119.60
141501585	ELLEFSSEN, JULEE T	06/09/2015	74.75
141501586	FAHEY, ELLEN M	06/09/2015	20.83
141501587	FARMER, JOHN T	06/09/2015	28.75
141501588	FINK, AVIS A	06/09/2015	299.75
141501589	FISCHER, KAREN R	06/09/2015	50.74
141501590	FLEMING, MARY CA	06/09/2015	107.97
141501591	GEDNALSKE, KIRK M	06/09/2015	157.98
141501592	GIESE, RACHEL M	06/09/2015	118.74
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141501599	HAWKINSON, STEVEN A	06/09/2015	147.74
141501600	HERMANN, TIMOTHY J	06/09/2015	634.23
141501601	HICKMAN, JESSICA M	06/09/2015	89.49
141501602	HILDESTAD, JULIE A	06/09/2015	32.20
141501603	HOEG, SCOTT A	06/09/2015	19.55
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141501605	HOFMEISTER, KRISTEN M	06/09/2015	107.53
141501606	HOLZ, ALEXANDRA C	06/09/2015	422.70
141501607	HUNSTIGER, NATHAN A	06/09/2015	191.76
141501608	HURRY, DENISE	06/09/2015	100.94
141501609	JACOBS, HEATHER A	06/09/2015	357.65
141501610	JOHNSON, AMY J	06/09/2015	78.84
141501611	JOHNSON, JEANNE K	06/09/2015	47.73
141501612	JOHNSON, SADIE R	06/09/2015	29.99
141501613	KAY, CAROLYN MARIE	06/09/2015	12.64
141501614	KAZMIERCZAK, WAYNE A	06/09/2015	1,009.62
141501615	KELLEY, DEBRA K	06/09/2015	65.00
141501616	KEMPENICH, STEVEN M	06/09/2015	144.27
141501617	KENTFIELD, KELLY S	06/09/2015	88.57
141501618	KLIER, BECKY L	06/09/2015	100.00
141501619	KNUTSON, CASSANDRA M	06/09/2015	146.52
141501620	KOCHEVAR, MARGARET L	06/09/2015	45.86
141501621	KRUEGER, LAURA J	06/09/2015	192.91
141501622	LAFRINIER, JENNIFER A	06/09/2015	278.00
141501623	LAMWERS, DAVID H	06/09/2015	122.76
141501624	LAMWERS, LINDSAY M	06/09/2015	409.11
141501625	LAREY, ELIZABETH A	06/09/2015	418.72
141501626	LARSON, BOBBIE JEAN	06/09/2015	117.64
141501627	LARSON, BRITA A	06/09/2015	215.22
141501628	LAU, LAI F	06/09/2015	654.27
141501629	LEICK, LINDA M	06/09/2015	112.64
141501630	LEMIEUX, TAMARA M	06/09/2015	139.44
141501631	LEMON, SARAH E	06/09/2015	18.99
141501632	LIEKIS, KENNETH J	06/09/2015	79.35
141501633	LITTLEFIELD, TRAVIS D	06/09/2015	157.85
141501634	LODERMEIER, EILEEN F	06/09/2015	428.38
141501635	LOVETT, MICHAEL J	06/09/2015	65.00
141501636	LYONS, CHRISTOPHER A	06/09/2015	64.56
141501637	MACIEJNY, STEPHEN A	06/09/2015	199.00
141501638	MANN, KATHERINE L	06/09/2015	22.98
141501639	MARSH, KATHERINE M	06/09/2015	92.10
141501640	MARTY, JENNA M	06/09/2015	54.54
141501641	MATTSON, CARLA RUTH	06/09/2015	110.00
141501642	MELQUIST, NANCY J	06/09/2015	133.38
141501643	MEUWISSEN, PAUL WILLIAM	06/09/2015	42.57
141501644	MICHEL, ROCHELLE N	06/09/2015	319.42

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141501645	MISGEN, MARK A	06/09/2015	1,590.02
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141501647	MULHAUSEN, LINDSEY M	06/09/2015	320.85
141501648	MUNDELL, GERALD K	06/09/2015	40.00
141501649	MURPHY, MOLLY C	06/09/2015	119.34
141501650	MUSSER, BEVERLY D	06/09/2015	929.89
141501651	NASVIK, CRAIG S	06/09/2015	1,707.61
141501652	NIKKEL, DIANE L	06/09/2015	100.05
141501653	NOHR, KATIE JO	06/09/2015	987.70
141501654	NYREN, DELROY E	06/09/2015	227.69
141501655	OLSON, LISA ROSE	06/09/2015	60.15
141501656	OLSON, PAULETTE M	06/09/2015	119.78
141501657	OTTAVIANI, AMY M	06/09/2015	153.41
141501658	OYEN, JENNIFER M	06/09/2015	39.88
141501659	PAI, ANANTH P	06/09/2015	38.99
141501660	PARSHALL, DANIELLE M	06/09/2015	28.18
141501661	PEPER, ALLISON L	06/09/2015	65.56
141501662	PERRON, PAULA H	06/09/2015	156.40
141501663	PHILLIPS, MARY JO	06/09/2015	20.41
141501664	PIERSON, CATHERINE A	06/09/2015	41.65
141501665	PINNOW, PAIGE E	06/09/2015	232.30
141501666	POUPORE, JULIANNE	06/09/2015	35.83
141501667	PRESSELLER, TRACY A	06/09/2015	400.60
141501668	PYLKAS-BOCK, KELLY ANN	06/09/2015	24.68
141501669	RATLIFF, GERALD	06/09/2015	96.03
141501670	RAUNER, PAMELA J	06/09/2015	54.91
141501671	RICHARDSON, SUSAN	06/09/2015	65.00
141501672	RITTENHOUSE, PAULA M	06/09/2015	241.75
141501673	ROCKFORD, KRISTY A	06/09/2015	509.49
141501674	ROTHE, JULIE N	06/09/2015	123.79
141501675	RUDDY, JACQUELINE M	06/09/2015	20.44
141501676	RYAN, DENISE M	06/09/2015	123.91
141501677	SAMMON, BRENDA N	06/09/2015	28.44
141501678	SCHOENBERGER, DEBORAH A	06/09/2015	180.00
141501679	SCHOELLER, SARAH A	06/09/2015	176.42
141501680	SHEARON, SUZANNE M	06/09/2015	60.66
141501681	SIMSHAUSER, KIMBERLY P	06/09/2015	389.85
141501682	SITKA, LEAH M	06/09/2015	59.00
141501683	SLACK, LISA ANN	06/09/2015	74.71
141501684	SMITH, ALLISON K	06/09/2015	52.73
141501685	SNELL, MICHAEL M	06/09/2015	63.32
141501686	STIRLING, CONNIE B	06/09/2015	56.93
141501687	STROBEL, MARSHA L	06/09/2015	56.92
141501688	STUMO, ERIN R	06/09/2015	77.12
141501689	SUNDEEN, SUSAN M	06/09/2015	29.88
141501690	SUOJA, WENDY T	06/09/2015	172.22
141501691	SWANSON, MARIE A	06/09/2015	160.42
141501692	SWENSON, EVELYN J	06/09/2015	169.83
141501693	TARNOWSKI, ERIN C	06/09/2015	16.10
141501694	TATE, JO E	06/09/2015	172.21

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141501695	THAYER-MARMITT, CHRISTINA E	06/09/2015	486.24
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141501697	THIMJON, KARI L	06/09/2015	90.38
141501698	THOMAS, LINDSEY J	06/09/2015	53.72
141501699	TROSKE, CARRIE L	06/09/2015	75.33
141501700	TUCKNER, ABBY E	06/09/2015	46.72
141501701	ULMER, ELIZABETH R	06/09/2015	36.00
141501702	VASKE, MARY M	06/09/2015	195.00
141501703	VETTE, MARISA AA	06/09/2015	72.00
141501704	VILLAFANIA, DEBRA A	06/09/2015	184.00
141501705	VOGT, NANCY L	06/09/2015	111.55
141501706	WEDELL, THERESA K	06/09/2015	120.18
141501707	WEHRKAMP, KRISTINE J	06/09/2015	406.28
141501708	WERNER, ELIZABETH M	06/09/2015	994.10
141501709	WHELAN, KATHRYN L	06/09/2015	46.86
141501710	WHITBY, SANDRA LYNN	06/09/2015	132.26
141501711	WOMERSLEY, KELLY A	06/09/2015	44.93
141501712	XU, HUI	06/09/2015	303.60
141501713	YANG, MOUA	06/09/2015	137.80
141501714	YOUNGBAUER, CAROLYN K	06/09/2015	40.83
141501715	ZITZOW, RACHEL A	06/09/2015	652.73
171	ACH	Check(s) For a Total of	37,053.38

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	0	Computer	Checks For a Total of	0.00
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62626	AARP DRIVER SAFETY PROGRAM	06/11/2015	470.00
62627	ACP DIRECT	06/11/2015	73.75
62628	AGROPUR INC	06/11/2015	24,189.73
62629	AMER CANCER SOCIETY	06/11/2015	189.92
62630	AMER RED CROSS	06/11/2015	54.00
62631	AMERICAN UNITED LIFE	06/11/2015	94,659.05
62632	AMERIPRISE FINANCIAL SERVICES	06/11/2015	44,383.32
62633	AMERIPRISE SERVICES	06/11/2015	781.95
62634	AMES, AMY	06/11/2015	7.99
62635	APPLIED ENVIRONMENTAL SCI INC	06/11/2015	2,092.50
62636	ATLAS PEN & PENCIL LLC	06/11/2015	174.75
62637	ATTAINMENT CO INC	06/11/2015	207.90
62638	AVON BUSINESS FORMS & PROMOTIO	06/11/2015	208.78
62639	Vendor Continued Check	06/11/2015	0.00
62640	AXA EQUITABLE	06/11/2015	147,293.61
62641	AYYSAH, AISHEH	06/11/2015	6.99
62642	BALFOUR YEARBOOKS	06/11/2015	25,716.11
62643	BARNETT WB CHRYSLER JEEP DODGE	06/11/2015	999.14
62644	BATTERIES PLUS BULBS	06/11/2015	260.22
62645	BEARTOWN AUTO BODY INC	06/11/2015	1,108.40
62646	BEHLOW, DAVID	06/11/2015	204.22
62647	BUSINESS IMPACT GROUP	06/11/2015	253.46
62648	BIG BELL ICE CREAM CO	06/11/2015	148.00
62649	BILL WEIGEL SIGNS	06/11/2015	25.00
62650	BIO CORPORATION	06/11/2015	1,679.86
62651	BLICK ART MATERIALS	06/11/2015	901.66
62652	BLOCK, VALERIE	06/11/2015	38.55
62653	BLUE TARP FINANCIAL INC	06/11/2015	122.31
62654	BONA, MARG	06/11/2015	158.88
62655	BOOTH, KARLA J	06/11/2015	2,540.00
62656	BOYER TRUCKS	06/11/2015	21.33
62657	BRANSON ELECTRONICS	06/11/2015	493.00
62658	BRENNAN, GREG	06/11/2015	17.00
62659	BROTHERS FIRE PROTECTION	06/11/2015	3,300.00
62660	BROWN INDUSTRIES INC	06/11/2015	183.61
62661	BROWN, MEWNIKA S	06/11/2015	22.00
62662	BSN SPORTS	06/11/2015	288.90
62663	THE BUG COMPANY	06/11/2015	16.00
62664	CALCULATORS INC	06/11/2015	2,068.00
62665	CAPAN, NANCY A	06/11/2015	16.40
62666	CARDWELL, EMILY	06/11/2015	1,074.50
62667	CDW GOVERNMENT INC	06/11/2015	2,108.69
62668	CENTER FOR EDUCATION & EMPLOYM	06/11/2015	159.00
62669	CHRISTENSON, NANCY	06/11/2015	10.99
62670	CINTAS FIRST AID & SAFETY	06/11/2015	277.40
62671	CINTELLA, TRISHA	06/11/2015	20.00
62672	CLASS 5 INC	06/11/2015	18,631.20
62673	COMMUNICATION ACROSS BARRIERS	06/11/2015	250.00
62674	COMO PARK ZOO AND CONSERVATORY	06/11/2015	250.00
62675	CONNEY SAFETY	06/11/2015	199.30

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62676	CONTINENTAL CLAY CO	06/11/2015	171.02
62677	CROWN TROPHY	06/11/2015	24.00
62678	CRYSTAL CAVE INC	06/11/2015	2,135.85
62679	D ERVASTI SALES CO LLC	06/11/2015	664.50
62680	DALCO CORPORATION	06/11/2015	43,662.43
62681	DEHNERT, KEITH	06/11/2015	90.00
62682	DELLWOOD COUNTRY CLUB	06/11/2015	966.48
62683	DEMCO INC	06/11/2015	189.53
62684	DESIGNER SIGN SYSTEMS INC	06/11/2015	67.80
62685	DIAN, JILL	06/11/2015	5.99
62686	DIVERSIFIED SNACK DISTRIBUTION	06/11/2015	3,047.42
62687	DOMINOS PIZZA	06/11/2015	475.96
62688	DONATELLI'S	06/11/2015	78.53
62689	DONKEY LABEL	06/11/2015	169.00
62690	DOCUMENT TECH SOLUTIONS INC	06/11/2015	225.47
62691	EAST METRO INTEGRATION DIST 60	06/11/2015	81,470.00
62692	Vendor Continued Check	06/11/2015	0.00
62693	ECKROTH MUSIC	06/11/2015	9,955.52
62694	ENABLING DEVICES	06/11/2015	146.95
62695	ETA HAND2MIND	06/11/2015	65.51
62696	EVERSON, MARK	06/11/2015	925.00
62697	FASTENAL COMPANY	06/11/2015	1.69
62698	FEDEX	06/11/2015	43.41
62699	FILIPEK, ANNE	06/11/2015	33.15
62700	FIRST PRESBYTERIAN CHURCH	06/11/2015	50.00
62701	FIRST STUDENT INC	06/11/2015	187,238.65
62702	FIRST-SHRED	06/11/2015	129.20
62703	FLEETPRIDE	06/11/2015	170.00
62704	FLEMING, WILLIAM	06/11/2015	222.00
62705	THE FLORAL TRUNK	06/11/2015	307.68
62706	FOLLETT SCHOOL SOLUTIONS INC	06/11/2015	1,144.40
62707	FORCIER, ELSIE	06/11/2015	13.60
62708	FREDERICKSON, KYLE	06/11/2015	1,500.00
62709	GALLAGHERS NORTHWESTERN TIRE C	06/11/2015	96.60
62710	GAUGHAN COMPANIES	06/11/2015	100.46
62711	GAVIN, JACLYN	06/11/2015	195.00
62712	GEBHARD, STEVE	06/11/2015	13.30
62713	GENERAL PARTS LLC	06/11/2015	288.25
62714	GENT, KAREN ANN	06/11/2015	337.00
62715	GERTENS	06/11/2015	33.85
62716	GILBERT, DENISE	06/11/2015	30.00
62717	GOHL, ANDY	06/11/2015	30.10
62718	GOPHER	06/11/2015	340.35
62719	GOPHER STAGE LIGHTING	06/11/2015	536.50
62720	GRAHAM, ERIKA E	06/11/2015	170.00
62721	GRAINGER	06/11/2015	1,710.82
62722	GRANDMA'S BAKERY INC	06/11/2015	316.47
62723	GRAZZINI BROTHERS & CO	06/11/2015	1,452.25
62724	GREAT LAKES HIGHER EDUC GUARAN	06/11/2015	296.87
62725	GREATAMERICA FINANCIAL SERVICE	06/11/2015	951.96

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62726	GROTH MUSIC CO	06/11/2015	1,004.44
62727	GOVERNMENT TRAINING SERVICES	06/11/2015	65.00
62728	GURSTEL CHARGO ATTORNEYS AT LA	06/11/2015	277.00
62729	HAAG, LOIS	06/11/2015	28.05
62730	HAAS MUSICAL INSTRUMENT REPAIR	06/11/2015	3,200.00
62731	HALL, SUZANNE N	06/11/2015	337.00
62732	Vendor Continued Check	06/11/2015	0.00
62733	HALLBERG ENGINEERING INC	06/11/2015	28,115.10
62734	HAMBURGER, JULIA JANE	06/11/2015	500.00
62735	HANSON, DARLENE	06/11/2015	22.10
62736	HANSON, DONNA	06/11/2015	20.40
62737	HARDWARE DISTRIBUTORS LTD	06/11/2015	137.62
62738	HAUPT, MARY	06/11/2015	317.76
62739	HAZEL, SHAWN	06/11/2015	8.99
62740	HEALTHPARTNERS MEDICAL GROUP	06/11/2015	470.00
62741	HISDAHL INC	06/11/2015	227.50
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62743	Vendor Continued Check	06/11/2015	0.00
62744	Vendor Continued Check	06/11/2015	0.00
62745	HOGLUND BUS AND TRUCK CO	06/11/2015	20,108.19
62746	HOME DEPOT CREDIT SERVICES	06/11/2015	103.31
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62748	Vendor Continued Check	06/11/2015	0.00
62749	IFD	06/11/2015	90,326.94
62750	INDEPENDENT LIVING AIDS	06/11/2015	44.25
62751	INDUSTRIAL ARTS SUPPLY	06/11/2015	535.30
62752	INFOGRIP	06/11/2015	441.00
62753	INNOVATIVE OFFICE SOLUTIONS	06/11/2015	146.43
62754	INTEGRA TELECOM	06/11/2015	2,966.07
62755	INTL BACCALAUREATE ORGANIZATIO	06/11/2015	8,110.00
62756	IUOE LOCAL 70	06/11/2015	2,031.42
62757	JASTHI, TAPAN	06/11/2015	500.00
62758	JAYTECH INC	06/11/2015	318.41
62759	JIMMY'S CONFERENCE & BANQUET C	06/11/2015	14.26
62760	JOHNSON, JUDITH ANN	06/11/2015	274.10
62761	JOKINEN, MARTIN	06/11/2015	100.20
62762	JUNIOR LIBRARY GUILD	06/11/2015	354.00
62763	KAISER, PHYLLIS	06/11/2015	14.23
62764	KATH FUEL OIL SERVICE CO	06/11/2015	457.00
62765	KOREEN, GLORIA	06/11/2015	12.96
62766	KRISS DESIGN COMPANY LLC	06/11/2015	1,260.00
62767	KVITRUD, JIM	06/11/2015	20.15
62768	LAKESHORE LEARNING MATERIALS	06/11/2015	128.73
62769	LANCE SERVICES INC	06/11/2015	7,258.00
62770	LANDS BEST FOODS	06/11/2015	2,800.45
62771	LANGERS	06/11/2015	1,115.69
62772	LARSON, JUDY	06/11/2015	300.00
62773	LARSON ENGINEERING INC	06/11/2015	2,800.00
62774	LARSON, THOR	06/11/2015	29.80
62775	LECLAIRE, BARBARA	06/11/2015	608.64

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62776	LIBRARY STORE INC	06/11/2015	82.87
62777	LIFETIME	06/11/2015	100.00
62778	L T G POWER EQUIPMENT	06/11/2015	207.87
62779	LUECK, DOUGLAS	06/11/2015	90.00
62780	MACKIN EDUCATIONAL RESOURCES	06/11/2015	217.35
62781	MALECEK TEAM WRESTLING CAMP LL	06/11/2015	1,750.00
62782	MARCO, INC	06/11/2015	106.49
62783	MARIS LLC	06/11/2015	60.00
62784	MASA	06/11/2015	447.00
62785	MN ASSOC OF SCH BUSINESS OFFIC	06/11/2015	110.00
62786	MASE	06/11/2015	440.00
62787	MASON PRINTING AND GRAPHIC SOL	06/11/2015	75.00
62788	THE MASTER TEACHER	06/11/2015	53.75
62789	MAW, KAREN M	06/11/2015	18.45
62790	MCGRAW, TIMOTHY P	06/11/2015	502.33
62791	MCMONIGAL, MICHELLE	06/11/2015	600.00
62792	MEDICARE PREMIUM COLLECTION CT	06/11/2015	314.70
62793	MEGA DOUGH	06/11/2015	3,150.00
62794	MESSERLI & KRAMER PA	06/11/2015	1,611.00
62795	METROPOLITAN LIFE	06/11/2015	12,277.51
62796	MID CITY SERVICES - INDUSTRIAL	06/11/2015	2,364.10
62797	MIDAMERICA ADMIN & RETIREMENT	06/11/2015	4,387.00
62798	MIDWEST BUS PARTS INC	06/11/2015	411.26
62799	MILL CITY MUSEUM	06/11/2015	402.00
62800	MN DEPT OF EDUCATION	06/11/2015	60.00
62801	MN ELEVATOR INC	06/11/2015	299.14
62802	MN HISTORICAL SOCIETY	06/11/2015	488.00
62803	MN ZOO	06/11/2015	660.00
62804	MOBILE RADIO ENGINEERING INC	06/11/2015	605.74
62805	MONTESSORI N' SUCH INC	06/11/2015	31.30
62806	MN OFFICE TECH GROUP	06/11/2015	269.09
62807	MP NEXLEVEL LLC	06/11/2015	65.00
62808	MULLER FAMILY THEATRES	06/11/2015	1,415.50
62809	MUSIC CONNECTION INC	06/11/2015	1,929.00
62810	N2Y	06/11/2015	804.00
62811	NASCO	06/11/2015	433.23
62812	NATL RECOGNITION PRODUCTS	06/11/2015	42.50
62813	Vendor Continued Check	06/11/2015	0.00
62814	NCS PEARSON INC	06/11/2015	3,414.10
62815	NELSON, ELIZABETH	06/11/2015	71.00
62816	NELSON, MELISSA	06/11/2015	30.00
62817	NELSON, MICHAEL J	06/11/2015	70.00
62818	NEOFUNDS BY NEOPOST	06/11/2015	1,000.00
62819	NEOPOST INC	06/11/2015	197.99
62820	NEWMAN, WYATT THOMAS	06/11/2015	5.00
62821	NICE GUY TECH LLC	06/11/2015	242.20
62822	NISTLER, DEB	06/11/2015	50.00
62823	NORCENTRONIX DISTRIBUTING	06/11/2015	230.00
62824	NORDGREN, LINDA	06/11/2015	40.00
62825	Vendor Continued Check	06/11/2015	0.00

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62826	Vendor Continued Check	06/11/2015	0.00
62827	NORTH CENTRAL TRUCK EQUIPMENT	06/11/2015	849.46
62828	NORTH STAR BANK	06/11/2015	7,364.00
62829	NORTH SUBURBAN TOWING	06/11/2015	187.50
62830	NYSTROM PUBLISHING CO INC	06/11/2015	14,883.27
62831	O'LEARY, MICHELLE MARIE	06/11/2015	17.00
62832	O'ROURKE, DANIEL	06/11/2015	90.00
62833	OCONNOR, JILL	06/11/2015	66.00
62834	OFFICE DEPOT	06/11/2015	757.11
62835	OLYMPIC COMMUNICATIONS, INC.	06/11/2015	142.50
62836	OTT TO PRINT GREEN	06/11/2015	873.00
62837	OXYGEN SERVICE CO INC	06/11/2015	26.97
62838	PAR CODE SYMBOLOGY INC	06/11/2015	91.00
62839	PARTS MIDWEST INC	06/11/2015	1,077.59
62840	PARTS NOW ! LLC	06/11/2015	158.00
62841	PASCO SCIENTIFIC	06/11/2015	107.00
62842	PCS REVENUE CONTROL SYSTEMS IN	06/11/2015	19,773.47
62843	PERRON, TED	06/11/2015	18.35
62844	PETERSON, MARK	06/11/2015	90.00
62845	PITNEY BOWES INC	06/11/2015	229.00
62846	PODS COMPLETE CAR CARE	06/11/2015	778.38
62847	POLAR CHEVROLET MAZDA	06/11/2015	682.38
62848	PRAXAIR DISTRIBUTION INC	06/11/2015	128.85
62849	Vendor Continued Check	06/11/2015	0.00
62850	PRESS PUBLICATIONS	06/11/2015	2,351.23
62851	PRO-ED INC	06/11/2015	87.78
62852	PUZZLE WAREHOUSE	06/11/2015	56.95
62853	RAMADA MALL OF AMERICA	06/11/2015	554.25
62854	RAUSCH, STURM, ISRAEL,	06/11/2015	163.00
62855	RECREATION TODAY OF IDAHO LLC	06/11/2015	933.55
62856	REGENTS OF THE UNIV OF MN	06/11/2015	200.00
62857	REGION 5AA	06/11/2015	1,712.00
62858	REMACKEL WELDING & MFG	06/11/2015	45.00
62859	RIFTON EQUIPMENT	06/11/2015	466.50
62860	RINK-TEC INTERNATIONAL INC	06/11/2015	271,937.50
62861	ROBERTS BUSINESS FORMS	06/11/2015	1,488.20
62862	ROSEVILLE SPEECH	06/11/2015	105.00
62863	ROURKE PUBLISHING LLC	06/11/2015	162.55
62864	RUDDYS PARTY TOWN INC	06/11/2015	67.50
62865	RUPP ANDERSON SQUIRES & WALDSP	06/11/2015	6,683.20
62866	SAM'S CLUB/SYNCHRONY BANK	06/11/2015	921.29
62867	SCANTRON CORPORATION	06/11/2015	192.36
62868	SCHMITT MUSIC COMPANY	06/11/2015	241.00
62869	SCHOLASTIC BOOK FAIRS	06/11/2015	3,243.58
62870	Vendor Continued Check	06/11/2015	0.00
62871	SCHOLASTIC INC	06/11/2015	2,257.08
62872	SCHOOL AND OFFICE DIRECT	06/11/2015	318.98
62873	SCHOOL HEALTH CORPORATION	06/11/2015	1,136.14
62874	SCHOOL SERVICE EMPLOYEES	06/11/2015	12,774.09
62875	SCHOOL SPECIALTY	06/11/2015	22.20

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62876	SCHOOLFINANCES.COM	06/11/2015	2,000.00
62877	SCHUMACHER, KATHRYN	06/11/2015	20.00
62878	SCHWARTZ, KAREN	06/11/2015	5.99
62879	SCOTT MCDONALD GOLF SHOP LLC	06/11/2015	380.00
62880	SCHOOL NUTRITION ASSOC (SNA)	06/11/2015	94.00
62881	SNAP-ON	06/11/2015	199.55
62882	SOCIAL THINKING PUBLISHING	06/11/2015	254.08
62883	SOLBERG, PEDER	06/11/2015	500.00
62884	SOUTHWESTERN YOUTH SERVICES	06/11/2015	1,740.00
62885	SPENCER, DOROTHY	06/11/2015	46.75
62886	STANDARD SPRING PARTS	06/11/2015	295.52
62887	THE STATION EVENT CENTER	06/11/2015	1,676.29
62888	STAY TUNED PIANO SERVICES	06/11/2015	95.00
62889	STEINER, EILEEN A	06/11/2015	51.00
62890	SUMMIT COMPANIES	06/11/2015	1,701.27
62891	SUPER DUPER PUBLICATIONS	06/11/2015	152.82
62892	SWENSON, KEITH DOUGLAS	06/11/2015	10.99
62893	SYNOVIA	06/11/2015	5,460.00
62894	TA SCHIFSKY & SONS INC	06/11/2015	56,092.50
62895	TAMARACK NATURE CENTER	06/11/2015	12,818.50
62896	THAO, STACY	06/11/2015	13.10
62897	THELEN HEATING & ROOFING INC	06/11/2015	64,629.60
62898	THERAPY SHOPPE	06/11/2015	82.97
62899	THURNBECK STEEL FABRICATION	06/11/2015	13,568.60
62900	TORMANEN, DAVID	06/11/2015	4.99
62901	Vendor Continued Check	06/11/2015	0.00
62902	TRANS-MISSISSIPPI BIO SUPPLY	06/11/2015	541.23
62903	TRUCK UTILITIES MFG CO	06/11/2015	205.20
62904	TRUSTED EMPLOYEES	06/11/2015	2,806.00
62905	TSCHETTER, DANA	06/11/2015	317.76
62906	TWIN CITY HARDWARE	06/11/2015	1,267.45
62907	U.S. ENERGY SERVICES INC	06/11/2015	38,057.07
62908	UBBINGA, ARLEN	06/11/2015	18.70
62909	UHL CO INC	06/11/2015	1,983.06
62910	UNITED STATES TREASURY	06/11/2015	1,712.50
62911	UNITED STATES TREASURY	06/11/2015	1,132.04
62912	THE UPS STORE #3299	06/11/2015	25.41
62913	URBAN COMPANIES	06/11/2015	18,752.47
62914	US DEPT OF EDUCATION	06/11/2015	2,115.17
62915	US FOODS CULINARY EQUIP & SUPP	06/11/2015	109.36
62916	USMAN, ARIF	06/11/2015	17.00
62917	VALLEY TROPHY INC	06/11/2015	156.00
62918	VANG, JOSHUA	06/11/2015	8.35
62919	VANGUARD SMALL BUSINESS SERVIC	06/11/2015	72,063.02
62920	VERIZON WIRELESS	06/11/2015	1,825.15
62921	VIKING ELECTRIC SUPPLY	06/11/2015	8,119.65
62922	VINCO INC	06/11/2015	10,218.40
62923	VISI	06/11/2015	525.00
62924	VOYAGEUR	06/11/2015	690.00
62925	WALLACE, SHERYL	06/11/2015	19.55

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62926	WANN, TIMOTHY MICHAEL	06/11/2015	35.55
62927	WARGO NATURE CENTER	06/11/2015	2,770.10
62928	WASTE MANAGEMENT OF WI-MN	06/11/2015	16,394.01
62929	WHITE BEAR CENTER FOR THE ARTS	06/11/2015	6,650.00
62930	WHITE BEAR FLORAL SHOP	06/11/2015	178.00
62931	WHITE BEAR GLASS INC	06/11/2015	850.00
62932	WHITE BEAR TOWNSHIP	06/11/2015	1,678.39
62933	WHITE BEAR AREA CHAMBER	06/11/2015	328.00
62934	WHITE BEAR LAKE ROTARY CLUB	06/11/2015	21.85
62935	WHITE BEAR LAKE TEACHERS ASSOC	06/11/2015	2,230.00
62936	WELLNESS COUNCIL OF AMERICA	06/11/2015	490.00
62937	WESTERN PSYCHOLOGICAL SERVICES	06/11/2015	168.30
62938	WESTWOOD MIDDLE SCHOOL	06/11/2015	120.00
62939	WICK, SHANNON	06/11/2015	30.00
62940	WILD MOUNTAIN	06/11/2015	230.30
62941	WILL, JENNIFER	06/11/2015	5.00
62942	WINDSTREAM	06/11/2015	3,024.43
62943	WODARZ, JEANNE	06/11/2015	9.95
62944	WOLFS DEN GUN SHOP	06/11/2015	825.00
319	Computer	Check(s) For a Total of	1,657,919.55

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61511	COMMUNICATION ACROSS BARRIERS	06/11/2015	250.00
62208	CONTINENTAL CLAY CO	06/11/2015	171.02
62252	GERTENS	06/11/2015	1,068.15
62616	U.S. ENERGY SERVICES INC	06/11/2015	38,057.07
62617	UHL CO INC	06/11/2015	1,983.06
62618	VANG, JOSHUA	06/11/2015	8.35
62619	VERIZON WIRELESS	06/11/2015	1,789.92
62620	VISI	06/11/2015	525.00
62621	VOYAGEUR	06/11/2015	690.00
62622	WANN, TIMOTHY MICHAEL	06/11/2015	35.55
62623	WARGO NATURE CENTER	06/11/2015	2,368.10
62624	WELLNESS COUNCIL OF AMERICA	06/11/2015	490.00
62625	WESTWOOD MIDDLE SCHOOL	06/11/2015	120.00
13	Void	Check(s) For a Total of	47,556.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	319	Computer	Checks For a Total of	1,657,919.55
Total For	319	Manual, Wire Tran, ACH & Computer Checks		1,657,919.55
Less	13	Voided	Checks For a Total of	47,556.22
		Net Amount		1,610,363.33

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141501716	ACKERKNECHT, CATHYANN M	06/16/2015	42.65
141501717	ALVAREZ, CHARLIE D	06/16/2015	300.96
141501718	ANDERSON, JON C	06/16/2015	450.88
141501719	ANDERSON, MELISSA KAY	06/16/2015	52.90
141501720	BERNIER, CARYN S	06/16/2015	161.00
141501721	BLODGETT, TRACY S	06/16/2015	1,684.63
141501722	BOOTH, KARLA J	06/16/2015	357.50
141501723	BOSCH, DONALD	06/16/2015	782.93
141501724	BUCHOLZ, WILLIAM R	06/16/2015	152.99
141501725	CARDOSO, CARA C	06/16/2015	171.53
141501726	CEBULLA, MICHELLE	06/16/2015	114.35
141501727	CHAPLIN, MARILEE A	06/16/2015	182.97
141501728	COE, MEGAN N	06/16/2015	302.14
141501729	DERBY, SARA A	06/16/2015	73.63
141501730	DESMET, KELLY R	06/16/2015	33.26
141501731	EBERLEIN, ADAM E	06/16/2015	116.96
141501732	ELIAS, JENNIFER J	06/16/2015	125.00
141501733	ENGSTRAN, PAUL A	06/16/2015	40.00
141501734	ETHEN, LUCINDA R	06/16/2015	4.56
141501735	EVERT, ELIZABETH M	06/16/2015	343.34
141501736	GERTEN, AMY M	06/16/2015	60.97
141501737	GRANT, SHANNON	06/16/2015	20.00
141501738	HARRIMAN, DION D	06/16/2015	514.20
141501739	HAUTMAN, CHRISTOPHER M	06/16/2015	357.00
141501740	HEALY, JASON CHARLES	06/16/2015	37.99
141501741	HORAZDOVSKY, LEILA JOANNE	06/16/2015	28.10
141501742	HUANG, PEI	06/16/2015	324.41
141501743	HULTMAN, CAROL LINDA	06/16/2015	1,855.89
141501744	JOHNSON, JENNIFER R	06/16/2015	80.48
141501745	KATH, ABBY J	06/16/2015	75.00
141501746	KELLEY, DEBRA K	06/16/2015	110.35
141501747	KOTILINEK, FAY P	06/16/2015	93.00
141501748	LAFRINIER, JENNIFER A	06/16/2015	136.85
141501749	LARSON, BRITA A	06/16/2015	235.14
141501750	LASSILA, BECKY M	06/16/2015	76.91
141501751	LAU, LAI F	06/16/2015	69.89
141501752	MAPLE, DAWN M	06/16/2015	225.00
141501753	MARTINSON, KARA S	06/16/2015	73.70
141501754	MEUWISSEN, DAVID L	06/16/2015	31.98
141501755	MILLER, MOLLY M	06/16/2015	117.01
141501756	MONTGOMERY, JACOB A	06/16/2015	244.21
141501757	MOORE, KATHERINE D	06/16/2015	225.00
141501758	MULLALY, REBECCA L	06/16/2015	245.53
141501759	MURPHY, MARY W	06/16/2015	40.00
141501760	NELSON, ANGELA A	06/16/2015	479.19
141501761	NGUYEN, HUY K	06/16/2015	218.68
141501762	OLSON, LISA ROSE	06/16/2015	22.97
141501763	PAUL, SARA T	06/16/2015	130.00
141501764	PAULSON, THOMAS M	06/16/2015	216.83
141501765	PETERSON, BETSY J	06/16/2015	59.80

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141501766	PIERRE, CHRISTINA K	06/16/2015	344.86
141501767	POKORNY, MARY J	06/16/2015	62.90
141501768	POTTHOFF, DOUGLAS A	06/16/2015	20.00
141501769	QUELLO, LORI E	06/16/2015	53.30
141501770	REBER, JODY ANN	06/16/2015	48.84
141501771	SAMUELSON, RICHARD T	06/16/2015	18.49
141501772	SCHOELLER, SARAH A	06/16/2015	90.00
141501773	SCHWEIZER, JENNIFER M	06/16/2015	126.61
141501774	STREIFF, CHRISTINA D	06/16/2015	209.62
141501775	STUEMKE, CHARLES R	06/16/2015	59.40
141501776	SUOJA, WENDY T	06/16/2015	446.78
141501777	SWOBODA, SARAH T	06/16/2015	406.70
141501778	TLUSTY, MELANIE L	06/16/2015	93.25
141501779	TOUSSAINT, JANEL PHYLLIS	06/16/2015	103.50
141501780	TUEL, LORI L	06/16/2015	319.48
141501781	VERKUILEN, JAIME D	06/16/2015	288.20
141501782	WATTERS, LAURA J	06/16/2015	459.49
141501783	YANG, CHA T	06/16/2015	80.51
141501784	ZITZOW, RACHEL A	06/16/2015	76.97
69	ACH	Check(s) For a Total of	15,209.16

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Total For	69	Manual, Wire Tran, ACH & Computer Checks		15,209.16
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		Net Amount		15,209.16

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62945	ACT INC	06/18/2015	205.00
62946	ADEGOKE, TOHEEB OLAYINKA	06/18/2015	100.00
62947	AMAZON	06/18/2015	233.44
62948	AMERICAN CANCER SOCIETY	06/18/2015	585.00
62949	APPLE COMPUTER INC	06/18/2015	2,332.00
62950	AWWAD, AMIR EMAD	06/18/2015	40.00
62951	BALFOUR YEARBOOKS	06/18/2015	1,961.62
62952	BANCE, JEFFREY THOMAS	06/18/2015	100.00
62953	BENITEZ, FERNANDO	06/18/2015	100.00
62954	BERRY BLENDZ - EDEN PRAIRIE	06/18/2015	112.50
62955	BETHEL UNIVERSITY	06/18/2015	5,000.00
62956	BETHEL UNIVERSITY	06/18/2015	500.00
62957	BETHEL UNIVERSITY	06/18/2015	1,500.00
62958	BETHEL UNIVERSITY	06/18/2015	500.00
62959	BETHEL UNIVERSITY	06/18/2015	500.00
62960	BETHEL UNIVERSITY	06/18/2015	1,000.00
62961	BOIS, BRENDAN RAE	06/18/2015	10.00
62962	BOLTON, TIFFANY	06/18/2015	21.50
62963	CALLAHAN, AUSTIN MICHAEL	06/18/2015	100.00
62964	CDW GOVERNMENT INC	06/18/2015	752.21
62965	CENTER FOR RESPONSIVE SCHOOLS	06/18/2015	729.00
62966	CENTURY COLLEGE	06/18/2015	1,000.00
62967	CENTURY COLLEGE	06/18/2015	500.00
62968	CG HOOKS EATERY	06/18/2015	205.80
62969	CHAMBERLAIN, AMIE J	06/18/2015	413.49
62970	CHURCH, MEGAN E	06/18/2015	559.11
62971	COLORADO SCHOOL OF MINES	06/18/2015	3,000.00
62972	COMCAST	06/18/2015	5.26
62973	COMCAST	06/18/2015	10.43
62974	COMCAST	06/18/2015	270.55
62975	COMCAST	06/18/2015	278.77
62976	CONCORDIA COLLEGE - MOORHEAD	06/18/2015	250.00
62977	COOPS SPORTSWEAR	06/18/2015	100.00
62978	CUB FOODS OF WHITE BEAR TWSHP	06/18/2015	488.42
62979	DART TRANSIT COMPANY	06/18/2015	640.00
62980	DESIGNER SIGN SYSTEMS INC	06/18/2015	88.94
62981	DOMINGUEZ, KIMBERLY ANN	06/18/2015	225.00
62982	DRAKE UNIV	06/18/2015	1,000.00
62983	ECKROTH MUSIC	06/18/2015	68.65
62984	FORTMAN, CHASE RUSSELL	06/18/2015	10.00
62985	GABRIELSON, VELDA KAY	06/18/2015	57.54
62986	GENERATIVE LEARNING	06/18/2015	5,000.00
62987	GOPHER	06/18/2015	365.75
62988	GRAFFIC TRAFFIC LLC	06/18/2015	810.00
62989	GRAINGER	06/18/2015	8.45
62990	GUSTAVUS ADOLPHUS COLLEGE	06/18/2015	1,000.00
62991	H2O FOR LIFE	06/18/2015	986.31
62992	HAMLIN UNIVERSITY	06/18/2015	500.00
62993	HAMLIN UNIVERSITY	06/18/2015	500.00
62994	HECKMANN, COBI RAY	06/18/2015	100.00

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62995	HEINEMANN	06/18/2015	3,242.75
62996	HISDAHL INC	06/18/2015	115.50
62997	HOLZBACH, GODFREY	06/18/2015	17.99
62998	HOUCK ED D, BONNIE D	06/18/2015	1,300.85
62999	INNOVATIVE OFFICE SOLUTIONS	06/18/2015	7,112.31
63000	IOWA STATE UNIV	06/18/2015	2,000.00
63001	IOWA STATE UNIV	06/18/2015	500.00
63002	ISD #622 COMMUNITY EDUC	06/18/2015	525.92
63003	JOHNSON, GAGE WALTER	06/18/2015	100.00
63004	JONES SCHOOL SUPPLY CO INC	06/18/2015	126.00
63005	JW PEPPER & SON INC	06/18/2015	323.95
63006	K12 TRANSPORTATION MGMT SERVIC	06/18/2015	17,500.00
63007	KAGAN	06/18/2015	46.00
63008	KEYS CAFE & BAKERY	06/18/2015	162.50
63009	KNIPPING, CELESTE WICKS	06/18/2015	80.00
63010	KOPE, JANE MARY	06/18/2015	14.55
63011	LENDWAY, THERESA	06/18/2015	43.70
63012	LIDS TEAM SPORTS	06/18/2015	235.90
63013	L T G POWER EQUIPMENT	06/18/2015	77.52
63014	MACKIN EDUCATIONAL RESOURCES	06/18/2015	327.36
63015	MAD SCIENCE OF MINNESOTA	06/18/2015	2,091.00
63016	MANKATO STATE UNIV	06/18/2015	500.00
63017	MANKATO STATE UNIV	06/18/2015	100.00
63018	MARQUETTE UNIV	06/18/2015	500.00
63019	MARQUETTE UNIV	06/18/2015	1,000.00
63020	MCCRAY, WILLIE	06/18/2015	260.00
63021	MN COMMUNITY EDUC ASSOC (MCEA)	06/18/2015	45.00
63022	MEDICARE PREMIUM COLLECTION CT	06/18/2015	161.90
63023	MEIER, SHERRY	06/18/2015	30.55
63024	METRO ECSU	06/18/2015	135.00
63025	MIDWEST TECHNOLOGY PRODUCTS	06/18/2015	559.97
63026	MN DEPT OF HEALTH	06/18/2015	35.00
63027	MN HISTORICAL SOCIETY	06/18/2015	525.00
63028	MN STATE UNIV MOORHEAD	06/18/2015	1,500.00
63029	MN STATE UNIV MOORHEAD	06/18/2015	100.00
63030	MN ZOO	06/18/2015	1,322.00
63031	NATL ASSOC OF STUDENT COUNCILS	06/18/2015	95.00
63032	NATL RECREATION & PARK ASSOC	06/18/2015	485.00
63033	NATL RECOGNITION PRODUCTS	06/18/2015	26.25
63034	NATL CHEERLEADERS ASSOC	06/18/2015	10,804.00
63035	NORCENTRONIX DISTRIBUTING	06/18/2015	84.00
63036	NORTH DAKOTA STATE UNIVERSITY	06/18/2015	500.00
63037	NORTHEAST METRO INTERMEDIATE D	06/18/2015	31,237.37
63038	NORTHERN LANDSCAPE & IRRIGATIO	06/18/2015	4,679.70
63039	OFFICE DEPOT	06/18/2015	412.12
63040	PETERSON, BRADY SCOTT	06/18/2015	76.96
63041	PETERS, CURT	06/18/2015	37.90
63042	PETERSON BROS ROOFING & CONST	06/18/2015	566.72
63043	PIONEER RIM & WHEEL CO	06/18/2015	51.68
63044	RAMSEY COUNTY	06/18/2015	18,695.04

Check Nbr	Vendor Name	Check Date	Check Amount
63045	RATWIK ROSZAK & MALONEY PA	06/18/2015	2,384.00
63046	REDWOOD TOXICOLOGY LABORATORY	06/18/2015	177.90
63047	REGENTS OF THE UNIV OF MN	06/18/2015	1,893.84
63048	ROSE CITY SIGN	06/18/2015	472.15
63049	SCANTRON CORPORATION	06/18/2015	106.10
63050	SCHMITT MUSIC COMPANY	06/18/2015	1,436.00
63051	SEA LIFE MN INC	06/18/2015	393.00
63052	SEEVER, GRAY	06/18/2015	165.00
63053	SERVATIUS, ERIC MICHAEL	06/18/2015	100.00
63054	SCHOOL NUTRITION ASSOC (SNA)	06/18/2015	11.00
63055	SOUTH DAKOTA STATE UNIVERSITY	06/18/2015	2,000.00
63056	SPECIAL PAY TRUST AUL	06/18/2015	174,454.66
63057	ST CLOUD STATE UNIVERSITY	06/18/2015	500.00
63058	ST CLOUD STATE UNIVERSITY	06/18/2015	1,000.00
63059	ST OLAF COLLEGE	06/18/2015	1,750.00
63060	Vendor Continued Check	06/18/2015	0.00
63061	STAPLES ADVANTAGE	06/18/2015	6,086.36
63062	STUDLER, STEVE	06/18/2015	13.30
63063	SUEDBECK, ZACHARY JOHN	06/18/2015	100.00
63064	TASSAH, SIRRY ESSANG	06/18/2015	8.00
63065	TERRAMAX INC	06/18/2015	210.00
63066	THOMSON REUTERS	06/18/2015	351.60
63067	TOTAL ENTERTAINMENT PRODUCTION	06/18/2015	750.00
63068	TRADE PRESS INC	06/18/2015	4,965.26
63069	TRUEN, JOSHUA STEPHEN	06/18/2015	100.00
63070	TURFWERKS INC	06/18/2015	285.13
63071	TWIN CITY JANITOR SUPPLY CO	06/18/2015	94.86
63072	UNIVERSITY OF CA BERKELEY	06/18/2015	1,200.00
63073	UNIVERSITY OF MINNESOTA	06/18/2015	1,000.00
63074	UNIVERSITY OF MINNESOTA	06/18/2015	1,000.00
63075	UNIVERSITY OF MINNESOTA	06/18/2015	750.00
63076	UNIVERSITY OF MINNESOTA	06/18/2015	6,000.00
63077	UNIVERSITY OF MINNESOTA	06/18/2015	1,000.00
63078	UNIVERSITY OF MINNESOTA	06/18/2015	1,000.00
63079	UNIVERSITY OF MINNESOTA	06/18/2015	1,000.00
63080	UNIVERSITY OF MINNESOTA DULUTH	06/18/2015	1,000.00
63081	UNIVERSITY OF MINNESOTA DULUTH	06/18/2015	1,000.00
63082	UNIVERSITY OF MINNESOTA DULUTH	06/18/2015	250.00
63083	UNIVERSITY OF NORTH DAKOTA	06/18/2015	2,000.00
63084	UNIVERSITY OF ST THOMAS	06/18/2015	5,000.00
63085	UNIVERSITY OF ST THOMAS	06/18/2015	5,000.00
63086	UNIVERSITY OF WI RIVER FALLS	06/18/2015	100.00
63087	UNIVERSITY OF WI EAU CLAIRE	06/18/2015	4,000.00
63088	UNIVERSITY OF WI EAU CLAIRE	06/18/2015	1,000.00
63089	UNIVERSITY OF WI STEVENS POINT	06/18/2015	1,500.00
63090	UNIVERSITY OF WI MADISON	06/18/2015	100.00
63091	UNIVERSITY OF WI MADISON	06/18/2015	100.00
63092	UNIVERSITY OF WI MADISON	06/18/2015	2,000.00
63093	UNIVERSITY OF WI MADISON	06/18/2015	500.00
63094	UNIVERSAL ATHLETIC	06/18/2015	38.00

Check Nbr	Vendor Name	Check Date	Check Amount
63095	WAHOO! ADVENTURES	06/18/2015	200.40
63096	WHITE BEAR AREA YMCA	06/18/2015	5,376.00
63097	WHITE BEAR LAKE SPORTS CENTER	06/18/2015	1,350.00
63098	WHITE BEAR LAKE UMPIRES ASSN	06/18/2015	5,850.00
63099	WELLER, MATTHEW	06/18/2015	49.00
63100	WI MUSIC EDUCATORS ASSOC	06/18/2015	1,099.00
63101	WINONA STATE UNIVERSITY	06/18/2015	2,000.00
63102	WINONA STATE UNIVERSITY	06/18/2015	1,000.00
63103	ZINS, KELLIE ROSE	06/18/2015	14.40
159	Computer	Check(s) For a Total of	398,579.66

Check Nbr	Vendor Name	Check Date	Check Amount
141501568	CHAMBERLAIN, AMIE J	06/18/2015	413.49
1	Void	Check(s) For a Total of	413.49

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	159	Computer	Checks For a Total of	398,579.66
Total For	159	Manual, Wire Tran, ACH & Computer Checks		398,579.66
Less	1	Voided	Checks For a Total of	413.49
		Net Amount		398,166.17

Check Nbr	Vendor Name	Check Date	Check Amount
141501785	ANDERSON, JON C	06/23/2015	288.65
141501786	ASPER, STEVEN M	06/23/2015	2,325.76
141501787	BARKVE, KELLY B	06/23/2015	231.35
141501788	BOCOCK, GARY R	06/23/2015	390.00
141501789	DAHLEM, TERESA	06/23/2015	1,149.73
141501790	GOERS, LINDA S	06/23/2015	1,646.18
141501791	GRANGER, BARBARA J	06/23/2015	29.00
141501792	GRITZMACHER, SHAWN W	06/23/2015	276.43
141501793	HARRIMAN, GRETCHEN E	06/23/2015	582.63
141501794	HEALY, JASON CHARLES	06/23/2015	330.00
141501795	HERMANN, TIMOTHY J	06/23/2015	160.43
141501796	HIGGINS, SHEILA J	06/23/2015	192.79
141501797	HUTCHINGS, KARLIE A	06/23/2015	10.99
141501798	IGO, MICHELLE J	06/23/2015	43.44
141501799	KALLAS, MELISSA LEE	06/23/2015	48.44
141501800	KASS, DONA MARIE	06/23/2015	113.28
141501801	KRUSE, NICOLE M	06/23/2015	145.00
141501802	LAMWERS, LINDSAY M	06/23/2015	160.00
141501803	MELQUIST, NANCY J	06/23/2015	79.45
141501804	MUNDELL, GERALD K	06/23/2015	40.00
141501805	MUSSETTER, RENEE L	06/23/2015	34.14
141501806	NASVIK, CRAIG S	06/23/2015	787.87
141501807	OTTAVIANI, AMY M	06/23/2015	120.00
141501808	PERRON, MARGARET M	06/23/2015	180.00
141501809	RIEBOW, MATTHEW R	06/23/2015	169.62
141501810	RYAN, SUSAN W	06/23/2015	115.19
141501811	SCHMIDT, DANIEL Q	06/23/2015	1,565.24
141501812	SICARD, HEIDI M	06/23/2015	166.00
141501813	SIMMONS, CARRIE J	06/23/2015	180.00
141501814	TULBERG, AMY C	06/23/2015	133.98
141501815	VANOVERBEKE, TAMERA S	06/23/2015	1,747.03
141501816	WALD, TIMOTHY A	06/23/2015	1,683.07
141501817	WAZLAWIK, AMI L	06/23/2015	44.07
33	ACH	Check(s) For a Total of	15,169.76

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	33	ACH	Checks For a Total of	15,169.76
	0	Computer	Checks For a Total of	0.00
Total For	33	Manual, Wire Tran, ACH & Computer Checks		15,169.76
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		15,169.76

Check Nbr	Vendor Name	Check Date	Check Amount
63104	A-1 HYDRAULIC SALES & SERVICE	06/25/2015	26.64
63105	AARP DRIVER SAFETY PROGRAM	06/25/2015	560.00
63106	AMAZON	06/25/2015	81.11
63107	AMAZON	06/25/2015	2,321.57
63108	AMAZON	06/25/2015	251.93
63109	AMAZON	06/25/2015	2,153.18
63110	AMAZON	06/25/2015	3,261.92
63111	AMAZON	06/25/2015	732.54
63112	AMAZON	06/25/2015	260.20
63113	AMER RED CROSS	06/25/2015	597.00
63114	ANOKA COUNTY TREASURY DEPARTME	06/25/2015	190.10
63115	AUTISM SOCIETY OF MINNESOTA	06/25/2015	150.00
63116	BAN-KOE SYSTEMS INC	06/25/2015	6,550.00
63117	BARNETT WB CHRYSLER JEEP DODGE	06/25/2015	200.00
63118	BARTHOLD	06/25/2015	1,400.08
63119	BIRDIE MARKETING INC	06/25/2015	4,540.00
63120	BLICK ART MATERIALS	06/25/2015	321.51
63121	BRAILLE 2000 LLC	06/25/2015	1,148.00
63122	BREMER BANK	06/25/2015	817.13
63123	CAPITAL ONE COMMERCIAL	06/25/2015	1,232.17
63124	CDW GOVERNMENT INC	06/25/2015	18,505.81
63125	CG HOOKS EATERY	06/25/2015	770.00
63126	CITI-CARGO & STORAGE CO INC	06/25/2015	85.00
63127	COMMUNITY SERVICES & RECREATIO	06/25/2015	144.00
63128	CONNEY SAFETY	06/25/2015	169.91
63129	COOPS SPORTSWEAR	06/25/2015	702.00
63130	COPY IMAGES INC	06/25/2015	12,047.36
63131	CORWIN PROF LEARNING	06/25/2015	399.00
63132	CRESS, ROMAN W	06/25/2015	856.00
63133	CRYSTEEL TRUCK EQUIPMENT	06/25/2015	6,849.38
63134	CTB INC	06/25/2015	1,491.00
63135	CUB FOODS OF WHITE BEAR TWSHP	06/25/2015	525.18
63136	DART PORTABLE STORAGE INC	06/25/2015	400.00
63137	DEERE & COMPANY	06/25/2015	47,713.55
63138	DELLWOOD COUNTRY CLUB	06/25/2015	3,288.84
63139	DESIGNER SIGN SYSTEMS INC	06/25/2015	125.94
63140	DISCOUNT SCHOOL SUPPLY	06/25/2015	1,801.74
63141	DONATELLI'S	06/25/2015	649.00
63142	DUBOSE, MARCELINE	06/25/2015	2,650.00
63143	ECKROTH MUSIC	06/25/2015	254.00
63144	EDINA AQUATIC CENTER	06/25/2015	1,890.00
63145	EDVOTEK	06/25/2015	104.95
63146	ETA HAND2MIND	06/25/2015	33.96
63147	F&N OPERATIONS LLC	06/25/2015	246.04
63148	FASTENAL COMPANY	06/25/2015	8.43
63149	FESTIVAL FOODS-KNOWLAN'S	06/25/2015	1,228.10
63150	FIRST STUDENT INC	06/25/2015	3,578.90
63151	FIRST-SHRED	06/25/2015	681.40
63152	FLINN SCIENTIFIC INC	06/25/2015	2,300.91
63153	FLORIN, JOLYN A	06/25/2015	569.50

Check Nbr	Vendor Name	Check Date	Check Amount
63154	FAIRVIEW SPORTS & ORTHOPEDIC C	06/25/2015	345.00
63155	GETTY, JOSEPH P	06/25/2015	50.00
63156	GMS INDUSTRIAL SUPPLIES INC	06/25/2015	185.01
63157	GOPHER STAGE LIGHTING	06/25/2015	43.75
63158	GRAFFIC TRAFFIC LLC	06/25/2015	90.00
63159	Vendor Continued Check	06/25/2015	0.00
63160	GRAINGER	06/25/2015	1,384.29
63161	THE GREAT COURSES	06/25/2015	399.70
63162	Vendor Continued Check	06/25/2015	0.00
63163	GREATAMERICA FINANCIAL SERVICE	06/25/2015	2,513.75
63164	HEANEY, CYNTHIA L	06/25/2015	248.53
63165	HEAR US	06/25/2015	43.00
63166	HISDAHL INC	06/25/2015	54.00
63167	Vendor Continued Check	06/25/2015	0.00
63168	HOGLUND BUS AND TRUCK CO	06/25/2015	1,618.97
63169	HOUGHTON MIFFLIN HARCOURT	06/25/2015	13,310.82
63170	Vendor Continued Check	06/25/2015	0.00
63171	IFD	06/25/2015	50,548.17
63172	JAYTECH INC	06/25/2015	1,906.25
63173	JC ENVIRONMENTAL & DEMOLITION	06/25/2015	400.00
63174	JOHN DEERE LANDSCAPES	06/25/2015	58.46
63175	JW PEPPER & SON INC	06/25/2015	625.98
63176	KAPLAN	06/25/2015	103.27
63177	KELLER GOLF COURSE	06/25/2015	2,634.00
63178	KIEFER USA	06/25/2015	221,944.50
63179	KILLMER ELECTRIC CO	06/25/2015	137,560.00
63180	KIMBALL MIDWEST	06/25/2015	97.90
63181	Vendor Continued Check	06/25/2015	0.00
63182	KRAFT CONTRACTING & MECHANICAL	06/25/2015	14,245.52
63183	Vendor Continued Check	06/25/2015	0.00
63184	LAKESHORE LEARNING MATERIALS	06/25/2015	963.82
63185	LIDS TEAM SPORTS	06/25/2015	382.94
63186	LIGHTING PLASTICS OF MN INC	06/25/2015	352.50
63187	MN ASSOC OF COLLEGE	06/25/2015	100.00
63188	MAGNUSON CHRISTIAN SCHOOL	06/25/2015	35.00
63189	MCCRAY, WILLIE	06/25/2015	260.00
63190	MEDCO SUPPLY CO	06/25/2015	1,430.38
63191	METRITTECH INC	06/25/2015	248.90
63192	METRO ECSU	06/25/2015	225.00
63193	MILES, MARY T	06/25/2015	640.78
63194	MINVALCO INC	06/25/2015	28.50
63195	MOBILE RADIO ENGINEERING INC	06/25/2015	43.00
63196	MONTESSORI SERVICES	06/25/2015	342.84
63197	MONTESSORI OUTLET	06/25/2015	473.19
63198	MORRISON, BRAD ALLEN	06/25/2015	50.00
63199	MN SCHOOL COUNSELING ASSOC	06/25/2015	500.00
63200	MUELLER, LEAH	06/25/2015	1,000.00
63201	NASCO	06/25/2015	408.06
63202	NATL RECOGNITION PRODUCTS	06/25/2015	13,058.75
63203	NATL CHEERLEADERS ASSOC	06/25/2015	1,550.00

Check Nbr	Vendor Name	Check Date	Check Amount
63204	NIENHUIS MONTESSORI USA INC	06/25/2015	179.14
63205	NORTH CENTRAL TRUCK EQUIPMENT	06/25/2015	1,135.15
63206	O'REILLY AUTOMOTIVE INC	06/25/2015	1,514.64
63207	OXYGEN SERVICE CO INC	06/25/2015	29.75
63208	PARSIMONY INC	06/25/2015	2,467.12
63209	P B B S EQUIPMENT CORP	06/25/2015	802.03
63210	PEARSON EDUCATION INC	06/25/2015	7,920.47
63211	PELCO CONSTRUCTION LLC	06/25/2015	18,582.00
63212	PETERSON BROS ROOFING & CONST	06/25/2015	366.75
63213	PLADSON ENVIRONMENTAL INC	06/25/2015	3,895.00
63214	POCKET NURSE	06/25/2015	538.65
63215	PRESS PUBLICATIONS	06/25/2015	504.90
63216	QUARFOTH, LYNN MARIE	06/25/2015	159.00
63217	RAMSEY COUNTY	06/25/2015	4,350.00
63218	REDWOOD TOXICOLOGY LABORATORY	06/25/2015	125.00
63219	REGENTS OF THE UNIV OF MN	06/25/2015	10.44
63220	REGION 4AA	06/25/2015	600.00
63221	RIEBOW, MITCHELL W	06/25/2015	100.00
63222	RITTENHOUSE, SARAH A	06/25/2015	2,716.00
63223	SAFeway DRIVING SCHOOL	06/25/2015	17,955.00
63224	SAFFOLD, KYLAN	06/25/2015	160.00
63225	SCHMITT MUSIC COMPANY	06/25/2015	2,122.00
63226	Vendor Continued Check	06/25/2015	0.00
63227	SCHOLASTIC INC	06/25/2015	190.47
63228	SCHOOL HEALTH CORPORATION	06/25/2015	153.00
63229	SEARS COMMERCIAL ONE	06/25/2015	479.99
63230	SHRED-IT USA - MINNEAPOLIS	06/25/2015	1,544.25
63231	SKY ZONE INDOOR TRAMPOLINE PAR	06/25/2015	1,623.00
63232	SNAP-ON	06/25/2015	95.80
63233	SOFTERWARE	06/25/2015	138.00
63234	ST PAUL PIONEER PRESS	06/25/2015	143.00
63235	Vendor Continued Check	06/25/2015	0.00
63236	STATE SUPPLY CO	06/25/2015	5,954.91
63237	STEADLAND, KEITH DAVID	06/25/2015	183.50
63238	SUBURBAN/GREEN & WHITE TAXI	06/25/2015	47.79
63239	Vendor Continued Check	06/25/2015	0.00
63240	SUMMIT COMPANIES	06/25/2015	2,607.34
63241	SVIR, SARA A	06/25/2015	824.55
63242	SVL SERVICE CORPORATION	06/25/2015	1,143.50
63243	SWITZER, LISA MARIE	06/25/2015	156.85
63244	TANNERS BROOK GOLF CLUB	06/25/2015	589.86
63245	THERMO-DYNE INC	06/25/2015	253.46
63246	Vendor Continued Check	06/25/2015	0.00
63247	THYSSENKRUPP ELEVATOR CORP	06/25/2015	4,884.74
63248	TRADE PRESS INC	06/25/2015	756.08
63249	TRIO SUPPLY COMPANY	06/25/2015	111.70
63250	THE UPS STORE #3299	06/25/2015	4.56
63251	VAIL, ANNE B	06/25/2015	152.95
63252	VIRCO INC	06/25/2015	4,380.60
63253	VISI	06/25/2015	525.00

Check Nbr	Vendor Name	Check Date	Check Amount
63254	WARD'S SCIENCE	06/25/2015	126.14
63255	WATSON CONSULTING GROUP	06/25/2015	2,393.50
63256	WHITE BEAR MONTESSORI	06/25/2015	218.12
63257	WHITE BEAR LAKE (CITY OF)	06/25/2015	4,377.33
63258	WOLD, EVANGELIA	06/25/2015	100.00
63259	XCEL ENERGY	06/25/2015	77,950.95
63260	XEROX FINANCIAL SERVICES	06/25/2015	363.37
63261	ZAYO GROUP LLC	06/25/2015	60,638.69
158	Computer	Check(s) For a Total of	848,715.55

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	158	Computer	Checks For a Total of	848,715.55
Total For	158	Manual, Wire Tran, ACH & Computer Checks		848,715.55
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		848,715.55

Check Nbr	Vendor Name	Check Date	Check Amount
63262	AMAZON	06/25/2015	1,626.96
63263	AMERICAN UNITED LIFE	06/25/2015	30.00
63264	AMERICAN UNITED LIFE	06/25/2015	3,750.00
63265	Vendor Continued Check	06/25/2015	0.00
63266	AMERIPRISE FINANCIAL SERVICES	06/25/2015	1,516.64
63267	Vendor Continued Check	06/25/2015	0.00
63268	AXA EQUITABLE	06/25/2015	4,306.89
63269	BARNETT WB CHRYSLER JEEP DODGE	06/25/2015	36.69
63270	CONTINENTAL CLAY CO	06/25/2015	3,200.00
63271	CUMMINS NPOWER LLC	06/25/2015	41.24
63272	FASTENAL COMPANY	06/25/2015	189.90
63273	FIRST STUDENT INC	06/25/2015	120.00
63274	HOGLUND BUS AND TRUCK CO	06/25/2015	427.05
63275	HOUGHTON MIFFLIN HARCOURT	06/25/2015	2,523.20
63276	INNOVATIVE OFFICE SOLUTIONS	06/25/2015	8,383.20
63277	IUOE LOCAL 70	06/25/2015	1,357.72
63278	JOHNSON, KIRK W	06/25/2015	111.25
63279	K12 TRANSPORTATION MGMT SERVIC	06/25/2015	98,433.29
63280	KATH FUEL OIL SERVICE CO	06/25/2015	70.96
63281	MAILFINANCE INC	06/25/2015	455.28
63282	MCCORMICK, TYLER J	06/25/2015	437.75
63283	MESSERSCHMIDT, SOPHIE CAROLINE	06/25/2015	15.00
63284	METROPOLITAN LIFE	06/25/2015	207.50
63285	Vendor Continued Check	06/25/2015	0.00
63286	NORTH CENTRAL TRUCK EQUIPMENT	06/25/2015	1,460.58
63287	OFFICE DEPOT	06/25/2015	872.68
63288	RAUSCH, STURM, ISRAEL,	06/25/2015	163.00
63289	Vendor Continued Check	06/25/2015	0.00
63290	SCHOOL SERVICE EMPLOYEES	06/25/2015	1,034.22
63291	SCHOOL SPECIALTY	06/25/2015	70.96
63292	SMITH, KATHLEEN MARIE	06/25/2015	61.48
63293	Vendor Continued Check	06/25/2015	0.00
63294	VANGUARD SMALL BUSINESS SERVIC	06/25/2015	5,196.29
63295	WALD, TERESA M	06/25/2015	40.25
63296	WISE, PATRICIA G	06/25/2015	54.24
35	Computer	Check(s) For a Total of	136,194.22

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	35	Computer	Checks For a Total of	136,194.22
Total For	35	Manual, Wire Tran, ACH & Computer Checks		136,194.22
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		136,194.22

Check Nbr	Vendor Name	Check Date	Check Amount
63297	AMERICAN UNITED LIFE	06/30/2015	1,500.00
1	Computer	Check(s) For a Total of	1,500.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,500.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		1,500.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,500.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	136	Computer	Checks For a Total of	300,100.76
Total For	136	Manual, Wire Tran, ACH & Computer Checks		300,100.76
Less	6	Voided	Checks For a Total of	809.26
		Net Amount		299,291.50

RESOLUTION FOR ACCEPTANCE OF GIFTS

WHEREAS, the School Board believes it necessary and appropriate to accept the gifts that are reflected upon the following pages; and

WHEREAS, these gifts are consistent with State laws, School Board policy, and administrative practices; and

WHEREAS, acceptance of these gifts are consistent with the mission and educational programs of the White Bear Lake Area Schools; and

THEREFORE BE IT RESOLVED, that the School Board authorizes the acceptance and use of the following gifts:

AGENDA ITEM: **Acceptance of Gifts**
 MEETING DATE: **July 13, 2015**
 SUGGESTED DISPOSITION: **Operational Item**
 CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Director of Finance and Operations**

Donation	Donor	Recipient
\$500 for the WBLAHS Trap Team	Whitetails Unlimited Inc.	White Bear Lake Area High School
\$500	Rotary ECLUB One	White Bear Lake Area Schools
Snare Drum and Bell Set	Jack McCoy	Lincoln Elementary School Music Classes
\$125	Target Corporation Thanks A Billion	Central Middle School
\$100	Target Corporation	Oneka Elementary School
\$1,195 for furniture for Reading Buddy Program	Redeemer Lutheran Church	Willow Lane Elementary School
\$707.15 North Campus Band - \$186.13 South Campus Band - \$165.57 Sunrise Band - \$150.30 North Campus Choir - \$ 55.87 South Campus Choir - \$112.59 Central MS Choir - \$2.26 Sunrise MS Choir - \$34.43	Green Valley Greenhouse, Inc.	White Bear Lake Area School District
\$204 for Transportation to Science Museum	Willow Lane Elementary PTO	Willow Lane Elementary School
\$800	TRUIST	White Bear Lake Area Schools
\$3,000	City of Gem Lake	Willow Lane Elementary School
100 plants for volunteers at Senior Program for all their hard work	Urban's Nursery	Community Services and Recreation Senior Program
Stamp Collection	Mr. Sorensen	Community Services and Recreation Senior Program

\$100	Ted and Joanne Thornquist	Community Services and Recreation Meals on Wheels Program
\$60	Shirley Lockbeam	Community Services and Recreation Meals on Wheels Program
\$25	Don Pakko	Community Services and Recreation Meals on Wheels Program
\$25	Margaret Winkel-Ledin	Community Services and Recreation Meals on Wheels Program
\$200	Michael Voss	Community Services and Recreation Meals on Wheels Program
\$228.86	Becky Heitkamp	White Bear Lake Area High School – South Campus
\$228.86	Thomson Reuters	White Bear Lake Area High School – South Campus

RECOMMENDATION: Accept donations.

AGENDA ITEM: Field Trip Request

MEETING DATE: July 13, 2015

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): Sara Paul, Assistant Superintendent

Background:

School Board Policy #610 – Field Trips requires School Board approval of any overnight field trip. The following field trips are being presented by the administration to the School Board for approval.

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of School Days Missed	Number of Students Attending	Total Cost per Student and Source of Revenue	Means of Transportation	Purpose of Field Trip
August 17-21, 2015 Whitewater State Park	Dan Kovacich	WBLSC Boys CC	0	20-25	Cost per student: \$65 Funds raised from Tumbler sale and Cub Foods, Student Activity Account	Parents will be transporting students	The purpose of this trip is for team bonding, training on terrain not available in our part of the state, as well as partnering with local schools, Mounds View and Roseville.
September 4-5, 2015 Marshfield, Wisconsin	Patti Percival Sue Wurl	WBL Girls CC	0	40-55 (Entire team)	Cost per student: \$50 Girls cross country budget (Student account fundraising) and student-athlete pays for room and food.	District Bus	To compete at Marshfield Cross Country Invitational
September 23 – 25, 2015 Deep Portage, MN	Mr. Schochenmaier	Otter Lake 5 th Grade Students	3	110	Cost per student: \$185 Students had the opportunity to sell candy bars to offset the cost.	Coach bus	Environmental studies that ties into the 5 th grade Science curriculum.

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of School Days Missed	Number of Students Attending	Total Cost per Student and Source of Revenue	Means of Transportation	Purpose of Field Trip
October 7-9, 2015 Deep Portage, Hackensack, MN	Mrs. Johnstone Mr. Marty	Lincoln 5th Grade Class	3	79	Cost: \$160.00 Fundraising, Parents, Lincoln PTA	Coach Buses	Environmental issues dealing with recycling/reusing/reducing. Instructional guidance on how to respect the environment by methods of conservation. Familiarize students on the natural habitat of wildlife and the effect on nature.
October 10-11, 2015 Alexandria, MN	Dan Kovacich	WBLSC Boys CC	0	28	Cost per student: \$85 Funds raised from tumbler sale and Cub Foods; Student Activity Account	Coach bus	This is one of the biggest cross country meets in the state of Minnesota. This meet will tell us where we stand against the rest of the state in terms of our ability.
October 10-11, 2015 Alexandria, MN	Patti Percival Sue Wurl	WBL Girls CC	0	28	Cost per student: \$75 Girls Cross Country budget; student activity account/fundraising. Student-athlete pays for their room and food.	Charter bus	To compete at the Alexandria Cross Country Invite

Recommendation: The administration recommends the School Board to approve these field trips.

RESOLUTION FOR HUMAN RESOURCES ITEMS

WHEREAS, the School Board believes it necessary and appropriate to approve the human resources items that are reflected upon the following pages; and

WHEREAS, that human resources items, A-5(f), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-5(f).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATION/TERMINATION – CLASSIFIED STAFF

ERIKA ARNDT – Program Assistant Leader, Lincoln Elementary

Employed by District 624 since 09/03/2013

Effective Date: 06/05/2015

SUSAN ARTHAUD – Bus Driver, Bus Garage

Employed by District 624 since 11/18/1996

Effective Date: 07/01/2015

ELIZABETH OLSON – Program Assistant Leader, Willow Lane Elementary

Employed by District 624 since 09/01/2014

Effective Date: 06/05/2015

RETIREMENT – CLASSIFIED STAFF

DANIEL ARNSDORFF – Custodian / Engineer, Sunrise Park Middle School

Employed by District 624 since 02/11/1985

Effective Date: 09/04/2015

JEANNE BACKSTROM – Pupil Support Assistant, Normandy Park & Vadnais Heights Elementary

Employed by District 624 since 10/11/1993

Effective Date: 06/12/2015

TERESA BOLAND – Student Supervisor, Sunrise Park Middle School

Employed by District 624 since 08/27/1996

Effective Date: 05/08/2015

EVELYN BRAINARD – Bus Driver, Bus Garage

Employed by District 624 since 09/07/1984

Effective Date: 06/15/2015

ROXANNE ELLINGER – Part Time Cook, High School – South Campus

Employed by District 624 since 12/04/2006

Effective Date: 06/05/2015

DEBRA SEHR – Administrative Assistant-Principal, Central Middle School

Employed by District 624 since 08/11/1998

Effective Date: 08/27/2015

RESIGNATION/TERMINATION – CERTIFIED STAFF

DANIELLE COTTS – Kindergarten Teacher, Vadnais Heights Elementary

Employed by District 624 since 09/04/2012

Effective Date: 06/08/2015

MATTHEW DYMOKE – Social Studies Teacher, High School – South Campus
Employed by District 624 since 08/20/2014
Effective Date: 06/08/2015

ROBERT MCDOWELL – Principal, Sunrise Park Middle School
Employed by District 624 since 08/16/2010
Effective Date: 07/24/2015

RETIREMENT – CERTIFIED STAFF

DANIEL DESTACHE – Industrial Technology Teacher, High School – North & South Campus
Employed by District 624 since 08/24/1998
Effective Date: 06/08/2015

FULL – TIME LEAVE REQUEST – CERTIFIED STAFF
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MICHELE DOMBROVSKI – Special Education Teacher, High School – North Campus
Employed by District 624 since 08/24/2011
Effective Date: August 31, 2015 through January 28, 2016

NEW PERSONNEL – CLASSIFIED STAFF

BARBARA BOWERS – Pupil Support Assistant, Hugo Elementary
\$17.30 / hr., 6.5 hrs. / 180 days \$20,241.00
Effective Date: 09/07/2015

KA BAO JENNRICH – Administrative Assistant-Building Assistant, Oneka Elementary
\$16.29 / hr., 4.5 hrs. / 185 days \$13,561.43
Effective Date: 09/01/2015

VALENTINE JOHNSON – Assistant Head Engineer “B” Building, Willow Lane Elementary
\$19.83 / hr., 8.0 hrs. / 12 days \$1,903.68
Effective Date: 06/15/2015

BRITTNI KRIEGLER – Attendance Clerk, High School – South Campus
\$16.29 / hr., 8.0 hrs. / 195 days \$25,412.40
Effective Date: 08/18/2015

ASHLEY RAND – Pupil Support Assistant, Birch Lake Elementary
\$17.30 / hr., 6.5 hrs. / 180 days \$20,241.00
Effective Date: 09/07/2015

KATHLEEN SMITH – Pupil Support Assistant, Normandy Park
\$17.30 / hr., 4.0 hrs. / 146 days \$10,103.20
Effective Date: 09/07/2015

JOLENE WATTELET – Pupil Support Assistant, Lincoln Elementary
\$17.30 / hr., 6.5 hrs. / 180 days \$20,241.00
Effective Date: 09/07/2015

TARA WILCOX – Part Time Cook, Central Middle School
\$13.94 / hr., 3.5 hrs. / 181 days \$8,830.99
Effective Date: 09/08/2015

NEW PERSONNEL – NON AFFILIATED STAFF

EVELYN BRAINARD – Transportation Specialist, Bus Garage
\$20.00 / hr., 8.0 hrs. / 238 days \$38,080
Effective Date: 07/01/2015

BRIDGET LEHN – Nutrition Services Coordinator, District Center
\$77,103.45 (Pro-rated on \$78,000)
Effective Date: 07/06/2015

DWAYNE NABORS – Student Success Coordinator, District Center
\$55,000.00
Effective Date: 07/01/2015

MICHAEL TURITTO – Transportation Coordinator, District Center
\$4,045.97 (Pro-rated on \$88,000)
Effective Date: 06/15/2015

ANNE VAIL – Out of School Time Programmer, District Center
\$23.00 / hr., 8.0 hrs. / 261 days \$48,024
Effective Date: 07/01/2015

NEW PERSONNEL – ADMINISTRATORS

TARA JEBENS-SINGH – Community Education Adult Programs Coordinator, Normandy Park
\$59,899.49 (Pro-rated on \$60,596)
Effective Date: 07/06/2015

NEW PERSONNEL – CERTIFIED STAFF
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JAMESON BAST – Art Teacher, High School – North Campus
MA, Step 3 \$46,253.00
Effective Date: 2015 – 2016 School Year

SARAH BRUEMMER – .8 Science & AVID Teacher, High School – North Campus
MA+45, Step 10 \$51,972.00
Effective Date: 2015 – 2016 School Year

SUNNY BRYSCH – .6 ASL Teacher, High School – North Campus
MA, Step 4 \$28,801.20
Effective Date: 2015 – 2016 School Year

MAGGIE CLARK – Grade 4 Teacher, Oneka Elementary
MA, Step 2 \$45,218.00
Effective Date: 2015 – 2016 School Year

CHELSEA FEIDER – Grade 3 Teacher, Matoska International
BA, Step 2 \$40,118.00
Effective Date: 2015 – 2016 School Year

FRANCINE FOX – .2 Speech & Language Pathologist, Normandy Park
MA, Step 13 \$14,437.00
Effective Date: 2015 – 2016 School Year

TRENT GRABAU – .60 Technology Education Teacher, Central Middle School
BA, Step 2 \$24,070.80
Effective Date: 2015 – 2016 School Year

JENNIFER HANLON – Preschool Teacher, Tamarack Nature Center
\$30.00 / hr., 8.0 hrs. / 60 days \$14,400.00
Effective Date: 2015 – 2016 School Year

MARY JOHNSON – Grade 3 Teacher, Otter Lake Elementary
BA, Step 12 \$53,788.00
Effective Date: 2015 – 2016 School Year

ARIANA LOWTHER – Spanish Teacher, Otter Lake Elementary
MA, Step 7 \$53,415.00
Effective Date: 2015 – 2016 School Year

SHANNON NICHOLAS – Grade 3 Teacher, Lincoln Elementary
BA, Step 4 \$42,345.00
Effective Date: 2015 – 2016 School Year

JESSICA OSTENDORF – Grade 2 Teacher, Birch Lake Elementary
BA, Step 12 \$53,788.00
Effective Date: 2015 – 2016 School Year

ASHLEY PETERSON – Grade 5 Teacher, Matoska International
BA, Step 5 \$43,810.00
Effective Date: 2015 – 2016 School Year

FARAH PUNJWANI – .60 ECSE Teacher, Normandy Park
MA, Step 4 \$28,801.20
Effective Date: 2015 – 2016 School Year

AMY SAARIBOVRE – .7 Mathematics Teacher, High School – South Campus
BA+30, Step 1 \$29,313.20
Effective Date: 2015 – 2016 School Year

JULIE SMITH – Special Education Teacher, Oneka & Vadnais Heights Elementary
MA, Step 2 \$45,218.00
Effective Date: 2015 – 2016 School Year

ERIN STUMO – Language Arts Teacher, High School – North Campus
MA, Step 8 \$56,219.00
Effective Date: 2015 – 2016 School Year

CHRISTINE WAINIO – Preschool Teacher, Normandy Park
\$30.00 / hr., 3.5 hrs. / 60 days \$14,400.00
Effective Date: 2015 – 2016 School Year

NEW LONG TERM SUBSTITUTE – CERTIFIED STAFF

RACHEL GIESE – Spanish Teacher, Central and Sunrise Park Middle Schools
BA+45, Step 1 \$41,876.00
Effective Date: August 31, 2015 through June 10, 2016

B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures.

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.
3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district officials at the meeting.
4. Questions may be asked on any topic, including those on the agenda.
5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.
6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.
7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.
8. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.
9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATION ITEMS

AGENDA ITEM: **Summer Facility Stewardship and Projects Update**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Information Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Director of Finance and Operations**

BACKGROUND:

We will highlight summer work of our landscape crew and custodial teams which maintain and protect our assets.

Dr. Kazmierczak will highlight progress on the South Campus turf, Hippodrome, Lincoln, Otter Lake and other summer projects.

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **July 13, 2015**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

BACKGROUND:

Dr. Lovett will provide information on current issues and events pertaining to the White Bear Lake Area Public School District.

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

AGENDA ITEM: **Northeast Metropolitan Intermediate School District #916's Health and Safety Budget and Proportionate Share**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Director of Finance and Operations**

BACKGROUND:

Each year the School Board of Northeast Metropolitan Intermediate School District #916 approves its Health and Safety budget, and each member district must also pass a resolution approving the budget in order for member districts to levy for these costs. The Northeast Metro 916 School Board approved its Health and Safety Budget on June 2, 2015.

Attached please find information related to Northeast Metro 916's Health and Safety budget. White Bear Lake Area Schools' proportionate share of project costs for fiscal year 2016 is \$3,451.55. Also attached, please find a document titled *Resolution Approving Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget and Authorizing the Inclusion of a Proportionate Share of Those Projects in the District's Application for Health and Safety Revenue*.

RECOMMENDATION:

Suggested Resolution: Move to approve the *Resolution Approving Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget and Authorizing the Inclusion of a Proportionate Share of Those Projects in the District's Application for Health and Safety Revenue* as presented.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #624
(White Bear Lake)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of School Board of Independent School District No. 624, State of Minnesota, was held on July 13, 2015, at 7 o'clock p.m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING NORTHEAST METROPOLITAN
INTERMEDIATE SCHOOL DISTRICT NO. 916'S HEALTH AND
SAFETY PROGRAM BUDGET AND AUTHORIZING THE INCLUSION
OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE
DISTRICT'S APPLICATION FOR HEALTH AND SAFETY REVENUE**

BE IT RESOLVED by the School Board of Independent School District No. 624, State of Minnesota, as follows:

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2015-2016 school year in the amount of \$39,525. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.
2. Minnesota Statutes, Section 123B.57, Subdivision 1, as amended, provides that if an intermediate school district's health and safety budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its health and safety revenue application.
3. The proportionate share of the costs of the intermediate school district's health and safety program for each member school district to be included in its application shall be determined by utilizing a blended rate where half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of the member school district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of ADM utilization by district to the total ADM utilization. The inclusion of this proportionate share in the district's health and safety revenue application for fiscal year

2016 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

4. Upon receipt of the proportionate share of health and safety revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF RAMSEY

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 624, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Independent School District No. 624 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's health and safety projects in the district's application for health and safety revenue.

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2015.

Clerk

Independent School District No. 624

EXHIBIT A
Northeast Metro 916
Health and Safety Levy
June 2, 2015

Health and safety category	FY16	FY17
347 Physical hazard control	\$ 5,000	\$ 5,000
349 Hazardous substance	\$ 600	\$ 600
352 H&S management	\$ 32,925	\$ 32,925
363 Fire and life safety	\$ 1,000	\$ 1,000
	\$ 39,525	\$ 39,525

Northeast Metro 916
Health and Safety Levy
2015-2016 School Year

District Name	Weighted Average*
Centennial	\$ 2,518.75
Columbia Heights	\$ 2,267.52
Fridley	\$ 1,177.41
Forest Lake	\$ 1,994.08
Mahtomedi	\$ 1,607.95
Mounds View	\$ 3,548.07
North St. Paul	\$ 6,980.32
Roseville	\$ 3,255.91
South Washington County	\$ 6,657.25
Spring Lake Park	\$ 3,128.18
Stillwater	\$ 2,938.01
White Bear Lake	\$ 3,451.55
	\$ 39,525.00

Health and safety category: **Finance code**

Physical Hazard Control	347	5,000.00
Hazardous Substance	349	600.00
H&S Management	352	32,925.00
Asbestos	358	-
Fire and Life Safety	363	1,000.00
Indoor air quality	366	-
		39,525.00

AGENDA ITEM: **Health and Safety Budget and Policy Approval**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Director of Finance and Operations**

BACKGROUND:

Minnesota school districts are required to annually approve anticipated Health and Safety expenditures. Below please find the preliminary Health and Safety budget for White Bear Lake Area Schools for fiscal years 2015-2016. Also, attached please find the District's Health and Safety policy for your review. Changes to this policy are not recommended at this time.

WHITE BEAR LAKE AREA SCHOOLS

Health and Safety Program Budget (FY15-FY16)

Description	Fiscal Year	Fiscal Year
	2015	2016
Physical Hazards	105,220	106,350
Hazardous Substance	88,007	19,165
Management	235,000	253,608
Asbestos	32,556	12,000
Fire Safety	109,000	109,225
Indoor Air Quality	10,141	-
Total	\$579,924	\$500,348

Examples of the types of projects or expenditures for the various areas listed above are as follows:

Physical Hazards – Includes expenses related to personal protective equipment (PPE), elevator inspections, Minnesota Department of Health inspections, playground resurfacing (ex. wood chips), playground repairs, pool inspections and costs incurred to bring pools up to code.

Hazardous Substance – Includes expenses related to hazardous and infectious waste disposal, lead in water testing, radon testing, exhaust ventilation, lead in paint abatement.

Management – Includes expenses related to Health and Safety management expenses (in-house and contracted), emergency plan equipment and supplies, safety committees, employee educational programming.

Asbestos – Includes expenses related to the Asbestos Hazard Emergency Response Act (AHERA) and asbestos abatement.

Fire Safety – Includes expenses related to fire marshal inspections, fire alarm inspections, fire extinguisher inspections, corrections ordered by state fire marshal, fire alarm panel replacement.

Indoor Air Quality – Includes expenses related to evaluation and sampling for indoor air quality investigation and certain costs associated with indoor air quality improvements.

Also attached is a revised 10-year alternative facilities plan. School Board action on this revised plan is not required at this time. Recent statutory changes will result in significant changes for fiscal year 2017 as Deferred Maintenance, Health & Safety, and Alternative Facilities revenues will be rolled into a new Long-Term Facilities Maintenance revenue program.

RECOMMENDATION:

Suggested Resolution: Move to approve the fiscal years 2015-2016 Health and Safety program budget and affirm the Health and Safety policy as presented.

White Bear Lake Area Schools 10-Year Alternative Facilities Maintenance Plan

Revised June 2015

FY 2016	
Door Replacement (North, Sunrise, Cent, Birch, South)	\$175,000
Carpet South	\$100,000
Asbestos abatement (North ceiling work)	\$150,000
Painting (Districtwide)	\$100,000
Engineering	\$300,000
Gym floor replacement South	\$180,000
South HVAC Phase 2	\$906,000
Roofing maintenance/inspection (Districtwide)	\$85,000
Flooring replacement Normandy and North	\$55,000
ADA Improvements	\$25,000
Parking lot sealcoating/crackfilling/blacktop repair	\$100,000
Sunrise HVAC Phase 3	\$1,100,000
Flooring replacement + abate Matoska 6 rms	\$45,000
Ceiling Replacement (North)	\$300,000
Tuck Pointing and rotted window replacement Otter	\$350,000
Otter HVAC	\$750,000
Sidewalk repairs Hugo, Central, Birch, North	\$85,000
Tennis court asphalt repair/paint South	\$80,000
Replace fencing and boards North hockey rinks	\$5,000
Replace bathroom stalls South 600 wing	\$10,000
Replace rim road gates South	\$5,000
TOTAL	\$4,906,000

FY 2017	
Door Replacement (Central, North warming house)	\$100,000
Flooring Replacement abate Matoska 7 rooms	\$55,000
Track resurfacing South	\$80,000
Painting	\$100,000
Engineering	\$300,000
Concrete replacement sunrise front walk	\$50,000
Tuck pointing Matoska	\$90,000
Roofing maintenance Districtwide	\$55,000
Roofing replacement Birch	\$450,000
ADA improvements ALC, Sunrise, Central	\$25,000
Parking lot seal coating/crack filling	\$100,000
South HVAC Phase 3	\$1,635,000
South temp control	\$320,000
Sunrise HVAC univents	\$550,000
Normandy facia	\$282,000
Press box replace/sound system South	\$210,000
Replace lockers Central	\$200,000
Replace hooks/shelves in hallway Lincoln	\$25,000
Bellaire west parking lot replacement	\$100,000
Sunrise warming house and hockey rink board repairs	\$35,000
Tennis court asphalt repair/paint Sunrise	\$76,000
Fence replacement fields and North Campus	\$50,000
Flooring replace Senior Center	\$50,000
Sunrise lot and drainage repairs	\$217,000
Asbestos abate for Sunrise and South (HVAC)	\$50,000
TOTAL	\$5,205,000

FY 2018	
Door replacement	\$75,000
Flooring replacement	\$100,000
Asbestos abatement North ceilings	\$50,000
Painting	\$100,000
Engineering	\$300,000
Concrete replacement	\$50,000
Roofing maintenance	\$60,000
Roofing replacement (TBD by Scan)	\$300,000
Tuck pointing North	\$100,000
Parking lot repairs/sealcoating	\$100,000
Ceiling Replacement North	\$100,000
ADA Improvements	\$25,000
HVAC improvements North Phase 1	\$1,450,000
Abatement for North HVAC	\$50,000
Roof top unit replacement (5 units Normandy)	\$300,000
Building automation replacement Normandy	\$120,000
Replace blinds Central	\$80,000
Replace blinds South	\$80,000
Window replacement, tuck point Otter	\$100,000
Tennis court repairs North	\$300,000
Bellaire boiler and piping replacement	\$400,000
Lakeaires resurface pathway to WB Ave	\$50,000
Replace lighting in South gym	\$15,000
North library carpet replacement	\$15,000
South gym curtain replacement	\$20,000
TOTAL	\$4,340,000

FY 2019	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Parking lot repairs and sealcoating	\$100,000
Concrete replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing willow	\$90,000
ADA improvements	\$25,000
North HVAC improvements Phase 2	\$2,000,000
Abatement for North HVAC	\$50,000
Tuck pointing ALC	\$85,000
Restroom renovation Central	\$250,000
Birch boiler and piping replacement	\$400,000
Window replacement North	\$250,000
Automation system updates	\$100,000
TOTAL	\$4,670,000

FY 2020	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Roofing maintenance	\$60,000
Concrete replacement	\$60,000
Roofing replacement	\$500,000
Window replacement south	\$250,000
ADA improvements	\$25,000
Parking lot repairs and sealcoating	\$100,000
Tuck pointing Lakeaires	\$90,000
Central boiler, piping and stack insert	\$630,000
Window replacement	\$100,000
Univent replacement ALC	
TOTAL	\$2,515,000

FY 2021	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Parking lot repairs/sealcoating	\$100,000
Concrete replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing Lincoln	\$100,000
ADA improvements	\$25,000
Tuck point Lincoln South (east)	\$100,000
Hogo boiler replacement	\$400,000
Window replacement	\$100,000
TOTAL	\$2,145,000

FY 2022	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Parking lot repairs/sealcoating	\$100,000
Concrete replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing	\$150,000
ADA improvements	\$25,000
Willow boiler replacement	\$400,000
Window replacement	\$100,000
TOTAL	\$2,095,000

FY 2023	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Parking lot repairs/sealcoating	\$100,000
Concrete replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing	\$150,000
ADA improvements	\$25,000
Boiler replacement	\$400,000
Window replacement	\$100,000
TOTAL	\$2,095,000

FY2024	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Painting	\$100,000
Engineering	\$300,000
Parking lot repairs/sealcoating	\$100,000
Concrete replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing	\$150,000
ADA improvements	\$25,000
Boiler replacement	\$400,000
Window replacement	\$100,000
TOTAL	\$2,095,000

FY 2025	
Door replacement	\$75,000
Flooring replacement	\$125,000
Asbestos abatement	\$100,000
Districtwide painting	\$100,000
Engineering	\$300,000
Parking lot repairs/sealcoating	\$100,000
Concrete repairs/replacement	\$60,000
Roofing maintenance	\$60,000
Roofing replacement	\$500,000
Tuck pointing	\$150,000
ADA improvements	\$25,000
Boiler replacement	\$400,000
Window replacement	\$100,000
TOTAL	\$2,095,000

Note: This 10-year plan will be modified annually. Recent statutory changes will result in a change for FY17 as Deferred Maintenance, Health & Safety, and Alternative Facilities revenues will be rolled into a new Long-Term Facilities Maintenance revenue program.

AGENDA ITEM: **Workers Compensation Insurance for 2015-2016**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Director of Finance and Operations**

BACKGROUND:

A renewal quote for 2015-2016 was received from the District's existing workers compensation provider, Risk Administration Services, Inc. (RAS). The renewal premium for 2015-2016 is \$691,998 compared to the current year's premium of \$686,867. The modest increase is primarily attributed to the projected growth of the District's payroll expenditures from 2014-2015 to 2015-2016.

As previously reported, the District's current arrangement with the Minnesota Insurance Scholastic Trust (MIST) for property and casualty insurance may expand to include workers compensation. The Minnesota Department of Commerce granted approval of this option. The timing for the formation of a workers compensation pool has been pushed back to a target date of either January 1, 2016 or July 1, 2016. Additional information will be provided to the School Board later in the year.

Approval of an agenda item at the June 8, 2015 School Board meeting granted District administration the authority to bind coverage for workers compensation insurance effective July 1, 2015. As indicated at that time, a follow-up item was to be included on the July 13, 2015 School Board meeting agenda to affirm the approval of workers compensation coverage.

RECOMMENDATION:

Suggested Resolution: Move to accept the quote of \$691,998 from Risk Administration Services (RAS) for workers compensation insurance effective July 1, 2015 through June 30, 2016.

AGENDA ITEM: **Action on Renewal Membership in the Minnesota State High School League for 2015-2016**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Hermann, Activities Director**
Tim Wald, Principal WBHS-South Campus
Don Bosch, Principal WBHS-North Campus
Sara Paul, Assistant Superintendent
Michael Lovett, Superintendent

Background:

Each year the White Bear Lake Area School Board is required to approve the resolution to renew the White Bear Lake Area High School's membership in the Minnesota State High School League.

Recommendation: Approve membership in the Minnesota State High School League for 2015-16.

MINNESOTA STATE HIGH SCHOOL LEAGUE
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
Telephone: (763) 560-2262 Fax (763) 569-0499 www.mshsl.org

2015-2016 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE

RESOLVED, that the Governing Board of School District Number **624, White Bear Lake Area High School**, County of **Ramsey**, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

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

White Bear Lake Area High School _____

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

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

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

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

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

Clerk/Secretary – Local Governing Board

Superintendent or Head of School

Date: July 13, 2015

Date: July 13, 2015

District Office Address, City, Zip: 4855 Bloom Avenue, White Bear Lake, Minnesota 55110

Superintendent's Phone Number: (651) 407-7563 Superintendent's email: Michael.Lovett@isd624.org

RETURN ONE COPY TO THE MSHSL NO LATER THAN SEPTEMBER 1, 2015.
Retain one copy for the school files.

AGENDA ITEM: **Approve the Use of the New Washington County Voting System**

MEETING DATE: **July 13, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Kristine Wehrkamp, Director of Community Services and Recreation**

BACKGROUND:

Washington County has purchased a new voting system called the ES&S DS200. It is in place at the four Washington County precincts. The old system had outlived its design life, and it was difficult or impossible to obtain spare parts. In addition, the operating system was old and beyond the support of the software provider.

RECOMMENDATION:

The School Board approve the use of the new voting system for the four precincts in Washington County.

AGENDA ITEM: School Board Meeting Dates for 2015-16

MEETING DATE: July 13, 2015

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Janet Newberg, School Board Chair
Dr. Michael Lovett, Superintendent

BACKGROUND:

The White Bear Lake Area School Board holds their regular School Board meeting on the second Monday of the month, and work-study sessions on the fourth Monday of the month except during the months of December, June, and July when there is no work-study session scheduled.

The District includes the Board meeting dates in the School Year Activities Calendar, which is mailed to parents/guardians during the first week of September.

The School Board reviewed the proposed School Board meeting dates for 2015-16 at their June 8, 2015 meeting.

RECOMMENDATION:

The administration recommends the School Board approve the 2015-16 meeting dates as recommended.

**Proposed
2015 - 2016
WHITE BEAR LAKE AREA SCHOOL BOARD
MEETING SCHEDULE
Community Room 112
District Center, 4855 Bloom Avenue, White Bear Lake**

Date	Meeting Type	Time	Location
Monday, July 13, 2015	Board Retreat	2:00 p.m.	District Center – Room 201
Monday, July 13, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, August 10, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, August 24, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, September 14, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, September 28, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, October 12, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, October 26, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, November 9, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, November 23, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, December 14, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, January 11, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, January 25, 2016	Work-Study	5:30 p.m.	District Center – Room 112
Monday, February 8, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, February 22, 2016	Work-Study	5:30 p.m.	District Center – Room 112
Monday, March 14, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, March 28, 2016	Work-Study	5:30 p.m.	District Center – Room 112
Monday, April 11, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, April 25, 2016	Work-Study	5:30 p.m.	District Center – Room 112
Monday, May 9, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, May 23, 2016	Work-study	5:30 p.m.	District Center – Room 112
Monday, June 13, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, July 11, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, August 8, 2016	Regular	7:00 p.m.	District Center – Room 112
Monday, August 22, 2016	Work-study	5:30 p.m.	District Center – Room 112

AGENDA ITEM: Action on Setting Date and Time for Special Board Meeting to Canvass the Results of the August 11 Primary Election

MEETING DATE: July 13, 2015

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Kristine Wehrkamp, Director of Community Services and Recreation
Dr. Michael Lovett, Superintendent

BACKGROUND:

A special Board meeting needs to be called on either August 13, 2015 or August 14, 2015 for the purpose of canvassing the primary election for School Board. After review of options with the School Board members, we recommend the time and date below.

RECOMMENDATION:

The administration recommends Thursday, August 13, 2015 at 7:30 a.m.