

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

August 10, 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: August 3, 2015

A meeting of the White Bear Lake Area School Board will be held on **Monday, August 10, 2015** at 7:00 p.m. in Community 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. Overview of Water Conservation Education Bill Passed in 2015 Legislative Session
2. Superintendent's Report

D. DISCUSSION ITEMS

1. Overview of Measures for Student Success for 2014-15

E. OPERATIONAL ITEMS

1. Action on Partnership with MacPhail Center for Music for 2015-16
2. Action on Partnership with White Bear Center for the Arts for 2015-16
3. Action on Approving the Use of the New Ramsey County Voting System

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **August 10, 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: **August 10, 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 work-study session of the White Bear Lake Area School Board was held on Monday, July 13, 2015 at 2:30 p.m. in Community Room 112 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEMS

1. Call To Order – Newberg called the meeting to order at 2:30 p.m.

Roll Call – Present: Newberg, Storey, Swanson, Hiniker. Absent: Kimball, Mullin, Chapman

Ex-Officio: Lovett

Cabinet: Daniels, Garrison, Kazmierczak, Vette, Wehrkamp

B. STRATEGIC ITEMS – DISCUSSION

1. Reflections on accomplishments during 2014-15, including
 - a) School Board/Superintendent Goals
 - b) Strategic Planning Mission, Core Values and Objectives
2. Strategic Plan Priorities for 2015-16
 - a) Status of Equity Plan for 2015-16
 - b) Process of Identifying Priority Goals for 2015-16

3. Consideration of Priority School Board/Superintendent Goals for 2015-16

Administration reported on the district's equity plan, including a summary of the plan initiatives for 2014-15 and upcoming initiatives for 2015-16. Highlights included the district's involvement with PIQE at four elementary sites, student and family support provided by the White Bear Lake Area Emergency Food Shelf, resources available through county programs, computer access for families, healthcare for families, adult mentors at the district's secondary buildings, and EMID programs. Discussion also included accomplishments made during 2014-15 and goals for 2015-16.

C. UPDATE ON SPECIFIC GOALS – DISCUSSION

1. Goal 2 – Ongoing Financial Stewardship and Budget Management
 - a) Updates on Budget for 2015-16 Subsequent to State Special Session
 - b) Changes in District Protocols Subsequent to Pupil Accounting Audit
2. Action Step III-11 Facilities
 - a) Update on Summer Construction Projects, including South Campus Turf

3. Action Step II-2 World Language 6-12

- a) Update for 2015-16 on World Language Enrollment and Staffing (this item held over for a future work study session)

Administration highlighted progress on the projects at South Campus, Hippodrome, Lincoln, Otter Lake and other summer projects, as well as an update on energy savings and water conservation initiatives.

Kazmierczak provided a report on the 2015 legislative session as to significant changes resulting from legislative actions. Kazmierczak and Garrison also provided a review of the district protocols put in place subsequent to the pupil accounting audit.

D. Discussion Items

- 1) Review of School Culture Survey Results and Development of Action Plan – Linda Goers led the discussion regarding the importance of transparency in the data, the development of a timetable to share information and ways to develop strategies for improvement.
- 2) School Board Working Protocols – Discussion on agenda items C(2)-(3) included adding a liaison to the Community Services programs, adding a third-floor conference room to meeting locations, the importance of orientation and training for new board members elected in November, school and program liaison changes, and the role of the district's finance advisory committee.
 - a) Review Description of School Liaison Role
 - b) Review Protocols and Location for Work-Study Sessions
 - c) Review Protocols for Closed Meetings for Negotiations or Other Closed Meetings
 - d) Planning for Transition to New School Board Members in 2016
- 3) Review of Committees with More than One School Board Representative
 - a) Policy Committee
 - b) Finance Advisory Committee
 - c) Community Curriculum Advisory Committee
 - d) AMSD
- 4) School Board Training – Board members have opportunities for professional development through MSBA and NSBA.
- 5) Evaluation of School Board and Superintendent (process, timing and communication to the public) – Evaluation of the superintendent will take place this fall, with a report to the community to follow.

RECESS – Chair Newberg called the meeting into recess at 5:05 p.m.

- E. Negotiations Study Session – Chair Newberg called the closed session of the board at 5:08 p.m. to consider strategies for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiations, proposals, conducted pursuant to Minnesota Statutes 179.A.01 to 179.A.25.
- F. Adjournment – Hiniker moved and Newberg seconded to adjourn the closed session at 5:25 p.m.

Submitted by: Lori Swanson, Clerk

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

A meeting of the White Bear Lake Area School Board was held on **Monday, July 13, 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: Mullin, Newberg, Storey, Swanson, Hiniker. Absent: Chapman and Kimball.
3. Ex-Officio: Michael J. Lovett, Superintendent of Schools
Cabinet: Daniels, Garrison, Goers, Kazmierczak, Vette, Wehrkamp
4. Pledge of Allegiance
5. Hiniker moved and Mullin seconded to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***
6. Storey moved and Hiniker seconded to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting of June 8, 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**
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**

Michele Dombrowski – 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**
 - 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

Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.

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

C. INFORMATION ITEMS

1. Summer Facility Stewardship and Projects Update- The presentation highlighted summer work of the district's landscape crew and custodial teams, which maintain and protect the district's assets. Dr. Kazmierczak, Scott Larson and Kevin Fernandez highlighted progress on the South Campus turf, Hippodrome, Lincoln, Otter Lake and other summer projects.
2. Superintendent's Report – Dr. Lovett reported on the school board recognition program that preceded tonight meeting, recognizing the Boys Lacrosse Team's success as state champions. The community is encouraged to visit the district's booth at Marketfest this summer. The district recently received honors from the National School Public Relations Association for several district publications, communications and informational videos.

D. DISCUSSION ITEMS – There were no discussion items on tonight's agenda.

E. OPERATIONAL ITEMS

1. Mullin motioned and Hiniker seconded to approve the resolution approving Northeast Metropolitan Intermediate School District No. 916's Health and Safety Program Budget and authorizing the inclusion of a proportionated share of those projects in the District's application for Health and Safety Revenue as presented. White Bear Lake Area Schools' proportionate share of project costs for fiscal year 2016 is \$3,451.55. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**
2. Hiniker motioned and Storey seconded to approve the fiscal years 2015-2016 Health and Safety program budget and affirm the Health and Safety policy, as presented. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**
3. Mullin motioned and Swanson seconded to accept the quote of \$691,998 from Risk Administration Service (RAS) for workers compensation insurance effective July 1, 2015 through June 30, 2016. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**
4. Storey motioned and Hiniker seconded to approve the 2015-16 Resolution for Membership in the Minnesota State High School League. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**
5. Mullin motioned and Hiniker seconded to approve the use of the new Washington County voting system for our four precincts in Washington County. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**
6. Hiniker motioned and Swanson seconded to approve the School Board Meeting Dates for 2015-16. **Voice vote: all ayes. Motion carried.**
7. Storey motioned and Swanson seconded to approve Thursday, August 13, 2015 at 7:30 a.m. for a special Board meeting to canvass the results of the August 11 Primary Election. **Roll call vote: ayes: Mullin, Newberg, Storey, Swanson, Hiniker; nay: none. Motion carried.**

F. BOARD FORUM – No reports.

G. ADJOURNMENT

Hiniker motioned and Newberg seconded to adjourn the meeting at 7:31 p.m.

Submitted by: Lori Swanson, Clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **August 10, 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 - July

	7/15/2015	7/15/2015	7/29/2015	7/31/2015
State of MN - Unemployment Insurance		9,773.41		
Direct Deposit 416445-419939	452,771.83			
U.S. Treasury (FICA, Medicare, withholding)	166,553.52			
MN State Income Tax	25,734.36			
PERA	49,679.89			
TRA	46,571.70			
ING	937.55			
American Funds	9,286.68			
AIG	773.62			
ESI	3,310.29			
MN State Levies	75.00			
Bond Payments - Wells Fargo			1,763,730.00	
Direct Deposit 419940-420975				430,406.22
U.S. Treasury (FICA, Medicare, withholding)				155,209.27
MN State Income Tax				23,703.85
PERA				50,200.37
TRA				40,495.98
Empower				875.05
American Funds				9,286.68
AIG				773.62
ESI				3,310.29
MN State Levies				75.00

Check Nbr	Vendor Name	Check Date	Check Amount
63298	3D SPECIALTIES	07/09/2015	2,433.95
63299	A M LEONARD INC	07/09/2015	1,113.33
63300	AARP DRIVER SAFETY PROGRAM	07/09/2015	585.00
63301	ABBOTT PAINT & CARPET INC	07/09/2015	1,812.52
63302	ABDO SPOTLIGHT MAGIC WAGON	07/09/2015	672.30
63303	ABSOLUTE INNOVATIONS	07/09/2015	4,010.00
63304	ACCIARI, NICOLE E	07/09/2015	29.61
63305	AGROPUR INC	07/09/2015	5,425.29
63306	AMAZON	07/09/2015	214.84
63307	AMAZON	07/09/2015	311.94
63308	AMAZON	07/09/2015	756.43
63309	AMER RED CROSS	07/09/2015	108.00
63310	AMERICAN UNITED LIFE	07/09/2015	31.58
63311	AMERICAN UNITED LIFE	07/09/2015	1,500.00
63312	AMERIPRISE FINANCIAL SERVICES	07/09/2015	2,000.57
63313	ASSOC OF METROPOLITAN SCHOOL D	07/09/2015	10,854.00
63314	ANDERSON, JEANNE M	07/09/2015	115.03
63315	ANDERSON, JON C	07/09/2015	20.97
63316	ANDERSON, MARGARET ANN	07/09/2015	103.79
63317	ANDERSON, MICHELLE	07/09/2015	13.00
63318	ANDERSON, PATRICIA	07/09/2015	22.95
63319	ARODI, CHRISTIAN MIJELE	07/09/2015	59.80
63320	ASHLAND PRODUCTIONS INC	07/09/2015	2,000.00
63321	AT & T MOBILITY	07/09/2015	904.12
63322	AXA EQUITABLE	07/09/2015	4,496.58
63323	BACKUPIFY	07/09/2015	13,755.00
63324	BARTH, CARRIE M	07/09/2015	893.73
63325	BATENHORST, LYNSEY K	07/09/2015	1,119.53
63326	BATTERIES PLUS BULBS	07/09/2015	269.90
63327	BAUDVILLE	07/09/2015	130.30
63328	BENCHMARK EDUCATION COMPANY	07/09/2015	1,169.30
63329	BLICK ART MATERIALS	07/09/2015	153.45
63330	BLUE BELL ENTERPRISES INC	07/09/2015	5,669.65
63331	BOE ORNAMENTAL IRON INC	07/09/2015	21,950.00
63332	BOMI INTERNATIONAL	07/09/2015	150.00
63333	Vendor Continued Check	07/09/2015	0.00
63334	Vendor Continued Check	07/09/2015	0.00
63335	BOND TRUST SERVICES CORP	07/09/2015	1,765,080.00
63336	BOSS OFFICIALS LLC	07/09/2015	915.00
63337	BRAUN INTERTEC CORPORATION	07/09/2015	9,135.00
63338	BUILDING RESTORATION CORPORATI	07/09/2015	71,060.00
63339	BYSTROM, DAVID J	07/09/2015	654.40
63340	CAPSTONE	07/09/2015	39.53
63341	CDW GOVERNMENT INC	07/09/2015	53,954.00
63342	CINTAS FIRST AID & SAFETY	07/09/2015	355.75
63343	CLARK, CYNTHIA JEAN	07/09/2015	17.00
63344	COMCAST	07/09/2015	66.90
63345	COMSTOCK & SONS INC	07/09/2015	5,984.00
63346	CONNEY SAFETY	07/09/2015	27.71
63347	CONTINENTAL RESEARCH CORP	07/09/2015	203.76

Check Nbr	Vendor Name	Check Date	Check Amount
63348	COUNTRY INN & SUITES BY CARLSO	07/09/2015	1,006.50
63349	CTB INC	07/09/2015	745.00
63350	CUMMINS NPOWER LLC	07/09/2015	173.50
63351	D ERVASTI SALES CO LLC	07/09/2015	2,469.94
63352	DAKOTA TRUCK UNDERWRITERS	07/09/2015	173,009.00
63353	DEEN, DENISE T	07/09/2015	475.53
63354	DELL MARKETING LP	07/09/2015	50,435.28
63355	Vendor Continued Check	07/09/2015	0.00
63356	DELTA DENTAL PLAN OF MN	07/09/2015	61,085.10
63357	DEROSIER, JANET	07/09/2015	158.88
63358	DEY DISTRIBUTING	07/09/2015	211.81
63359	DONATELLI'S	07/09/2015	859.47
63360	DOOR SERVICE COMPANY	07/09/2015	72,747.00
63361	DREAMBOX	07/09/2015	2,400.00
63362	DOCUMENT TECH SOLUTIONS INC	07/09/2015	1,255.32
63363	EBSCO INFORMATION SERV	07/09/2015	557.60
63364	ED'S TROPHIES INC	07/09/2015	86.75
63365	ELLETSON, KATHLEEN E	07/09/2015	36.39
63366	ENGSTRAN, PAUL A	07/09/2015	40.00
63367	ETA HAND2MIND	07/09/2015	16.11
63368	F&N OPERATIONS LLC	07/09/2015	293.58
63369	FASTENAL COMPANY	07/09/2015	50.47
63370	FEDEX	07/09/2015	62.96
63371	FESTIVAL FOODS-KNOWLAN'S	07/09/2015	221.94
63372	FIRST-SHRED	07/09/2015	110.40
63373	FORD & HARRISON LLP	07/09/2015	3,000.80
63374	Vendor Continued Check	07/09/2015	0.00
63375	FRATTALONES HARDWARE STORES	07/09/2015	2,167.46
63376	FRONTLINE TECHNOLOGIES INC	07/09/2015	23,441.60
63377	FRONTRUNNER EVENTS	07/09/2015	49.50
63378	GALLAGHERS NORTHWESTERN TIRE C	07/09/2015	2,102.31
63379	GARVEY, PATRICIA	07/09/2015	13.60
63380	GENERAL PARTS LLC	07/09/2015	425.54
63381	GEOTRUST INC	07/09/2015	873.00
63382	GERTEN, AMY M	07/09/2015	23.06
63383	GIBBS MUSEUM OF PIONEER &	07/09/2015	324.50
63384	GILLUND ENTERPRISES	07/09/2015	197.76
63385	GMS INDUSTRIAL SUPPLIES INC	07/09/2015	265.00
63386	GOLDCOM INC	07/09/2015	1,048.82
63387	GONION, NICHOLAUS ANTHONY	07/09/2015	78.40
63388	GRAINGER	07/09/2015	495.62
63389	Vendor Continued Check	07/09/2015	0.00
63390	GREATAMERICA FINANCIAL SERVICE	07/09/2015	1,753.76
63391	GRUBS, BROOK	07/09/2015	75.00
63392	HAAG, LOIS	07/09/2015	19.12
63393	HAINEY, KATHLEEN M	07/09/2015	125.50
63394	HEALTHPARTNERS	07/09/2015	212,490.37
63395	HEANEY, MONROE E	07/09/2015	250.00
63396	HEIER, GABRIELLE G	07/09/2015	36.53
63397	HEINEMANN	07/09/2015	2,277.00

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63398	HENNEPIN THEATRE TRUST	07/09/2015	800.00
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63400	HOGLUND BUS AND TRUCK CO	07/09/2015	646.56
63401	HOME DEPOT CREDIT SERVICES	07/09/2015	71.21
63402	HUDL	07/09/2015	199.00
63403	HUGO CITY OF	07/09/2015	487,807.50
63404	HUGO EQUIPMENT CO	07/09/2015	252.83
63405	Vendor Continued Check	07/09/2015	0.00
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63409	IFD	07/09/2015	35,700.04
63410	INFOBASE LEARNING	07/09/2015	560.37
63411	INTEGRA TELECOM	07/09/2015	319.02
63412	INTEGRA	07/09/2015	3,111.84
63413	IUOE LOCAL 70	07/09/2015	1,400.84
63414	IXL LEARNING	07/09/2015	1,782.00
63415	JOHN DEERE LANDSCAPES	07/09/2015	2,397.52
63416	JOHNSON, EHRIN	07/09/2015	2,112.70
63417	JOHNSON, JUDITH ANN	07/09/2015	274.10
63418	JUNIOR LIBRARY GUILD	07/09/2015	827.47
63419	JW PEPPER & SON INC	07/09/2015	115.00
63420	KATH FUEL OIL SERVICE CO	07/09/2015	18,064.98
63421	KLOSTER, MARY	07/09/2015	20.19
63422	KNUTSON, MOLLY J	07/09/2015	7.48
63423	KONICA MINOLTA PREMIER FINANCE	07/09/2015	4,629.14
63424	LAKE AREA FLOORING	07/09/2015	19,800.00
63425	Vendor Continued Check	07/09/2015	0.00
63426	LAKESHORE LEARNING MATERIALS	07/09/2015	1,746.94
63427	LANDS BEST FOODS	07/09/2015	249.75
63428	LANG, ANGEL	07/09/2015	11.90
63429	LARSON, MELANIE	07/09/2015	20.40
63430	LARSON ENGINEERING INC	07/09/2015	8,400.00
63431	LECLAIRE, BARBARA	07/09/2015	75.00
63432	LEMIEUX, TAMARA M	07/09/2015	140.88
63433	LEONARD, BRIAN J	07/09/2015	605.11
63434	LIEF, JENNIFER ELIZABETH	07/09/2015	75.00
63435	LOGOS SCHOOL	07/09/2015	260.00
63436	L T G POWER EQUIPMENT	07/09/2015	19.17
63437	MACKIN EDUCATIONAL RESOURCES	07/09/2015	119.19
63438	Vendor Continued Check	07/09/2015	0.00
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63442	Vendor Continued Check	07/09/2015	0.00
63443	Vendor Continued Check	07/09/2015	0.00
63444	MADISON NATIONAL LIFE	07/09/2015	42,630.87
63445	MAHONEY, SUSAN L C	07/09/2015	464.63
63446	MALWITZ, REBECCA ANN	07/09/2015	330.05
63447	MN ASSOC OF SECRETARIES TO THE	07/09/2015	210.00

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63448	Vendor Continued Check	07/09/2015	0.00
63449	MN ASSOC OF SECONDARY SCHOOL P	07/09/2015	5,936.00
63450	MCCRAY, WILLIE	07/09/2015	208.00
63451	MCDOWELL, ROBERT C	07/09/2015	561.76
63452	MELQUIST, NANCY J	07/09/2015	162.95
63453	Vendor Continued Check	07/09/2015	0.00
63454	MN ELEMENTARY SCH PRIN ASSOC	07/09/2015	7,168.00
63455	METRO ECSU	07/09/2015	50.00
63456	METROPOLITAN LIFE	07/09/2015	207.50
63457	MICKELSON, DANIELLE M	07/09/2015	538.28
63458	MID CITY SERVICES - INDUSTRIAL	07/09/2015	234.10
63459	MIDWEST TECHNOLOGY PRODUCTS	07/09/2015	116.16
63460	MINITEX	07/09/2015	953.75
63461	MINVALCO INC	07/09/2015	666.70
63462	MN INSURANCE SCHOLASTIC TRUST	07/09/2015	315,285.00
63463	MN MUSIC EDUCATORS ASSOC	07/09/2015	200.00
63464	MN ASSOC OF STUDENT COUNCILS	07/09/2015	155.00
63465	MN EQUIPMENT	07/09/2015	643.70
63466	MN HISTORICAL SOCIETY	07/09/2015	576.00
63467	MN NURSERY & LANDSCAPE ASSOC	07/09/2015	119.00
63468	MN STATE HIGH SCHOOL MATH LEAG	07/09/2015	600.00
63469	MN WANNER COMPANY	07/09/2015	861.12
63470	MOBILE RADIO ENGINEERING INC	07/09/2015	454.00
63471	MOHN, MONICA	07/09/2015	438.00
63472	MOORE, CYNTHIA A	07/09/2015	598.00
63473	MUNDELL, GERALD K	07/09/2015	252.14
63474	NAC MECHANICAL & ELECTRICAL SE	07/09/2015	171,190.00
63475	NORTH AMER ASSOC OF EDUC NEGOT	07/09/2015	125.00
63476	NASCO	07/09/2015	901.56
63477	NASP INC	07/09/2015	420.00
63478	NASVIK, CRAIG S	07/09/2015	76.70
63479	NATL PEN COMPANY	07/09/2015	1,560.03
63480	NAVIANCE	07/09/2015	22,273.90
63481	NCPERS MINNESOTA	07/09/2015	240.00
63482	Vendor Continued Check	07/09/2015	0.00
63483	NORTH CENTRAL TRUCK EQUIPMENT	07/09/2015	2,288.21
63484	NORTH STAR BANK	07/09/2015	7,364.00
63485	NORTHEAST METRO INTERMEDIATE D	07/09/2015	96,417.55
63486	NORTHERN FOREST PRODUCTS LLC	07/09/2015	399.55
63487	O'NEIL, LOIS	07/09/2015	20.79
63488	O'REILLY AUTOMOTIVE INC	07/09/2015	1,777.56
63489	OKLOBZIJA, LUANNE P	07/09/2015	181.87
63490	OLSON, ELIZABETH A	07/09/2015	125.00
63491	ON SITE SANITATION INC	07/09/2015	1,608.48
63492	ORDWAY CENTER FOR PERFORMING	07/09/2015	1,057.00
63493	OUREN, LISA M	07/09/2015	610.76
63494	PAPA MURPHY'S PIZZA	07/09/2015	175.00
63495	PAPA MURPHY'S PIZZA	07/09/2015	84.00
63496	PARTS NOW ! LLC	07/09/2015	69.90
63497	PAUL, SARA T	07/09/2015	1,092.82

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63498	PEAR DECK	07/09/2015	8,000.00
63499	PELCO CONSTRUCTION LLC	07/09/2015	54,175.00
63500	PETERSON COMPANIES INC	07/09/2015	469,399.70
63501	PIERRE, CHRISTINA K	07/09/2015	390.00
63502	PIONEER	07/09/2015	683.40
63503	PITNEY BOWES INC	07/09/2015	352.25
63504	PLADSON ENVIRONMENTAL INC	07/09/2015	19,760.00
63505	PODS COMPLETE CAR CARE	07/09/2015	445.00
63506	POKORNY, MARY J	07/09/2015	89.70
63507	PROFESSIONAL TURF & RENOVATION	07/09/2015	880.00
63508	PROM MANAGEMENT GRP INC	07/09/2015	6,670.00
63509	PYRAMID EDUC CONSULTANTS	07/09/2015	395.00
63510	RADEMACHER, PAMELA	07/09/2015	20.75
63511	RAUSCH, STURM, ISRAEL,	07/09/2015	204.00
63512	READ NATURALLY INC	07/09/2015	2,445.85
63513	READING HORIZONS	07/09/2015	541.42
63514	RECREATION, SPORTS & PLAY INC	07/09/2015	834.00
63515	REINDERS INC	07/09/2015	3,712.50
63516	RENAISSANCE LEARNING	07/09/2015	1,944.00
63517	RICOH AMERICAS CORP	07/09/2015	450.96
63518	RINK-TEC INTERNATIONAL INC	07/09/2015	43,225.00
63519	RONDEAU, SHELLY R	07/09/2015	97.50
63520	ROSE, KATHY	07/09/2015	17.00
63521	ROUSH, ROBIN L	07/09/2015	47.15
63522	SAFETYFIRST PLAYGROUND SURFACI	07/09/2015	7,286.00
63523	SAIKO, KATHY	07/09/2015	30.60
63524	SAM'S CLUB/SYNCHRONY BANK	07/09/2015	14.03
63525	SAM'S CLUB/SYNCHRONY BANK	07/09/2015	87.32
63526	SAMPOANG, DESSERAY R	07/09/2015	614.32
63527	SCHINDLER ELEVATOR CORP	07/09/2015	712.83
63528	SCHOCHENMAIER, TIMOTHY R	07/09/2015	520.00
63529	SCHOOL SERVICE EMPLOYEES	07/09/2015	757.44
63530	SCHOOLLOGY INC	07/09/2015	25,500.00
63531	SCHULTE, ALETA A	07/09/2015	57.16
63532	SENTRY SYSTEMS INC	07/09/2015	12,562.32
63533	SKYWARD INC	07/09/2015	72,089.40
63534	SCHOOL NUTRITION ASSOC (SNA)	07/09/2015	98.00
63535	SOUTH DAKOTA STATE UNIVERSITY	07/09/2015	500.00
63536	SOFTERWARE	07/09/2015	58.00
63537	SOMMERS, MICHON LEE	07/09/2015	24.37
63538	STATE SUPPLY CO	07/09/2015	502.80
63539	SUBSCRIPTION SERV OF AMER INC	07/09/2015	1,706.46
63540	SUMMIT COMPANIES	07/09/2015	2,280.00
63541	SWANSON, SHANNON M	07/09/2015	214.82
63542	SYN-TECH SYSTEMS INC	07/09/2015	918.75
63543	SYNCHRONY BANK	07/09/2015	34.93
63544	TAMARACK NATURE CENTER	07/09/2015	3,150.00
63545	TATE, JO E	07/09/2015	147.78
63546	TAUGNER, MIKE	07/09/2015	75.00
63547	TEACHERS CURRICULUM INSTITUTE	07/09/2015	10,152.00

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63548	TEACHING STRATEGIES INC	07/09/2015	7,701.25
63549	TEAMWORKS INTERNATIONAL INC	07/09/2015	3,112.73
63550	THAO, PANG H	07/09/2015	13.10
63551	THELEN HEATING & ROOFING INC	07/09/2015	448,058.00
63552	THYSSENKRUPP ELEVATOR CORP	07/09/2015	696.03
63553	TIES	07/09/2015	53,940.00
63554	TRADE PRESS INC	07/09/2015	2,167.00
63555	TRIO SUPPLY COMPANY	07/09/2015	7,633.24
63556	TROSKE, CARRIE L	07/09/2015	35.08
63557	TRUCK UTILITIES MFG CO	07/09/2015	1,299.46
63558	TRUSTED EMPLOYEES	07/09/2015	1,494.00
63559	TURFWERKS INC	07/09/2015	334.73
63560	TWIN PINES IMPRINTING	07/09/2015	1,452.60
63561	TWINS BALLPARK LLC	07/09/2015	2,305.00
63562	U.S. ENERGY SERVICES INC	07/09/2015	7,618.56
63563	VAIL, ANNE B	07/09/2015	86.10
63564	VANGUARD SMALL BUSINESS SERVIC	07/09/2015	5,296.42
63565	VERIZON WIRELESS	07/09/2015	1,530.19
63566	VETTE, MARISA AA	07/09/2015	65.00
63567	VISIONS INC	07/09/2015	240.00
63568	VO, DAWN	07/09/2015	2,112.70
63569	WBL PRINCIPALS ASSOC	07/09/2015	2,782.00
63570	WHITE BEAR LAKE UMPIRES ASSN	07/09/2015	1,550.00
63571	WEBER, SUSAN MARIE	07/09/2015	89.76
63572	WEISENBERGER, JENNIFER	07/09/2015	2,112.70
63573	WILLIAMS, LAURA L	07/09/2015	798.10
63574	WINDSTREAM	07/09/2015	3,024.43
63575	WOLTERS, MERRILY J	07/09/2015	108.01
63576	WYZCO GROUP INC	07/09/2015	120.00
63577	XEROX CORPORATION	07/09/2015	197.49
63578	XEROX FINANCIAL SERVICES	07/09/2015	330.34
63579	YANG, MEE XIONG	07/09/2015	300.00
282	Computer	Check(s) For a Total of	5,209,174.34

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	282	Computer	Checks For a Total of	5,209,174.34
Total For	282	Manual, Wire Tran, ACH & Computer Checks		5,209,174.34
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		5,209,174.34

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63580	A-1 HYDRAULIC SALES & SERVICE	07/16/2015	14.04
63581	ADAMS, LINDA J	07/16/2015	79.96
63582	AMAZON	07/16/2015	372.02
63583	AMERICAN MESSAGING	07/16/2015	90.26
63584	AMERIPRIDE SERVICES	07/16/2015	493.56
63585	AMI IMAGING SYSTEMS INC	07/16/2015	4,370.00
63586	ANDERSON, MARGARET ANN	07/16/2015	12.68
63587	APPLIED ENVIRONMENTAL SCI INC	07/16/2015	3,162.50
63588	ARROWWOOD RESORT & CONF CTR	07/16/2015	7,433.25
63589	BALDWIN COOKE	07/16/2015	488.10
63590	BARNETT WB CHRYSLER JEEP DODGE	07/16/2015	37.12
63591	BAUDVILLE	07/16/2015	93.35
63592	BEHLOW, DAVID	07/16/2015	204.22
63593	BOND TRUST SERVICES CORP	07/16/2015	1,350.00
63594	BOWERMASTER, TRACI G	07/16/2015	983.96
63595	BRENNAN-JOST, JOAN M	07/16/2015	5.08
63596	BRIGGS, JANE L	07/16/2015	46.97
63597	CDW GOVERNMENT INC	07/16/2015	676.80
63598	CENGAGE LEARNING	07/16/2015	4,224.00
63599	CENTURY COLLEGE	07/16/2015	100.00
63600	CG HOOKS EATERY	07/16/2015	670.00
63601	CHAKOLIS, RICHARD A	07/16/2015	65.00
63602	COMCAST	07/16/2015	270.55
63603	COMCAST	07/16/2015	278.77
63604	CONNEY SAFETY	07/16/2015	14.71
63605	COPY IMAGES INC	07/16/2015	12,047.36
63606	CUB FOODS OF WHITE BEAR TWSHP	07/16/2015	554.10
63607	DAKOTA TRUCK UNDERWRITERS	07/16/2015	57,671.00
63608	DALCO CORPORATION	07/16/2015	46,265.44
63609	EDBERG, REBECCA J	07/16/2015	189.11
63610	ESCHOOL SOLUTIONS LLC	07/16/2015	900.00
63611	FAME AWARDS	07/16/2015	72.00
63612	FASTENAL COMPANY	07/16/2015	176.77
63613	FESTIVAL FOODS-KNOWLAN'S	07/16/2015	191.00
63614	FIRST STUDENT INC	07/16/2015	14,022.36
63615	FLAHERTY'S ARDEN BOWL	07/16/2015	1,156.00
63616	FRASER	07/16/2015	450.00
63617	GIBBS MUSEUM OF PIONEER &	07/16/2015	198.00
63618	GRAFFIC TRAFFIC LLC	07/16/2015	727.50
63619	GRAINGER	07/16/2015	157.04
63620	GREATAMERICA FINANCIAL SERVICE	07/16/2015	2,292.65
63621	GREEN CONSTRUCTION SERVICES	07/16/2015	141,835.00
63622	GREEN VALUE NURSERY INC	07/16/2015	608.90
63623	GROTH MUSIC CO	07/16/2015	632.78
63624	GRUND, CALEB JOSHUA	07/16/2015	25.00
63625	HAAS MUSICAL INSTRUMENT REPAIR	07/16/2015	47.00
63626	HEALTHPARTNERS MEDICAL GROUP	07/16/2015	1,175.00
63627	HELLO DIRECT INC	07/16/2015	735.00
63628	Vendor Continued Check	07/16/2015	0.00
63629	HOGLUND BUS AND TRUCK CO	07/16/2015	5,212.76

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63630	HOUGHTON MIFFLIN HARCOURT	07/16/2015	8,800.80
63631	HUGO EQUIPMENT CO	07/16/2015	135.98
63632	JOHN DEERE LANDSCAPES	07/16/2015	623.92
63633	K-LOG INC	07/16/2015	3,380.35
63634	K12 TRANSPORTATION MGMT SERVIC	07/16/2015	97,552.38
63635	KNUTSON, CASSANDRA M	07/16/2015	244.13
63636	KNUTSON FLYNN & DEANS PA	07/16/2015	102.50
63637	KRAFT CONTRACTING & MECHANICAL	07/16/2015	11,702.05
63638	LAKES COUNTRY SERVICE COOP	07/16/2015	432.00
63639	LAKESHORE LEARNING MATERIALS	07/16/2015	481.44
63640	LANGERS	07/16/2015	899.75
63641	LIFESPAN	07/16/2015	688.82
63642	L T G POWER EQUIPMENT	07/16/2015	44.07
63643	MAKEMUSIC INC	07/16/2015	44.00
63644	MARIS LLC	07/16/2015	160.00
63645	MARTIN-MCALLISTER	07/16/2015	4,500.00
63646	MN ASSOC OF SECRETARIES TO THE	07/16/2015	210.00
63647	MCCRAY, WILLIE	07/16/2015	260.00
63648	MEDICARE PREMIUM COLLECTION CT	07/16/2015	323.80
63649	MEDTOX LABORATORIES	07/16/2015	74.80
63650	MIDWEST BUS PARTS INC	07/16/2015	41.88
63651	MINVALCO INC	07/16/2015	191.81
63652	MN ELEVATOR INC	07/16/2015	299.14
63653	MN EQUIPMENT	07/16/2015	332.87
63654	MODERN FENCE & CONST INC	07/16/2015	3,000.00
63655	MOORHEAD MACHINERY & BOILER CO	07/16/2015	2,794.50
63656	NAC MECHANICAL & ELECTRICAL SE	07/16/2015	6,845.00
63657	NADEAU, MARGARET M	07/16/2015	364.00
63658	NASSEFF MECH CONTRACTORS	07/16/2015	826.78
63659	NASVIK, CRAIG S	07/16/2015	1,150.00
63660	NATL JUNIOR HONOR SOCIETY	07/16/2015	385.00
63661	NATL CHEERLEADERS ASSOC	07/16/2015	9,573.00
63662	NESS ELECTRONICS INC	07/16/2015	88.52
63663	NORTH CENTRAL TRUCK EQUIPMENT	07/16/2015	377.09
63664	NORTH SUBURBAN TOWING	07/16/2015	250.00
63665	NORTHERN LANDSCAPE & IRRIGATIO	07/16/2015	10,175.00
63666	NOW MICRO INC	07/16/2015	798.00
63667	OUREN, LISA M	07/16/2015	40.57
63668	OXYGEN SERVICE CO INC	07/16/2015	10.44
63669	PAR CODE SYMBOLOGY INC	07/16/2015	824.00
63670	P B B S EQUIPMENT CORP	07/16/2015	346.16
63671	PERCIVAL, PATRICIA A	07/16/2015	41.97
63672	PHETTEPLACE, WANDA M	07/16/2015	59.16
63673	PINZ	07/16/2015	152.50
63674	PIONEER	07/16/2015	106.50
63675	PLADSON ENVIRONMENTAL INC	07/16/2015	380.00
63676	PLAISTED COMPANIES INC	07/16/2015	5,122.99
63677	PODS COMPLETE CAR CARE	07/16/2015	251.47
63678	PRAXAIR DISTRIBUTION INC	07/16/2015	132.38
63679	PRICE, PATTI J	07/16/2015	27.03

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63680	PROFESSIONAL TURF & RENOVATION	07/16/2015	1,050.00
63681	RESERVE ACCOUNT	07/16/2015	5,000.00
63682	RIDDELL INC	07/16/2015	2,095.59
63683	RIGHTWAY GLASS INC	07/16/2015	255.00
63684	SAM'S CLUB/SYNCHRONY BANK	07/16/2015	583.30
63685	SAMUELSON, BETH A	07/16/2015	1,325.95
63686	SAVE	07/16/2015	256.00
63687	SCHAEFFER MFG CO	07/16/2015	585.15
63688	SCREENING FOR MENTAL HEALTH IN	07/16/2015	395.00
63689	SHIRTS ON SITE	07/16/2015	271.25
63690	SOCIETY FOR HUMAN RESOURCE MGM	07/16/2015	190.00
63691	SPECIALTY PROMOTIONS	07/16/2015	215.00
63692	STATE SUPPLY CO	07/16/2015	3,171.80
63693	SUBWAY	07/16/2015	128.55
63694	SWENSON WICHMANN ATHLETICS LLC	07/16/2015	8,666.00
63695	THAYER-MARMITT, CHRISTINA E	07/16/2015	131.18
63696	THOMPSON, KATHRYN J	07/16/2015	1,114.48
63697	TRADE PRESS INC	07/16/2015	1,224.00
63698	UHL CO INC	07/16/2015	26,027.00
63699	UNIVERSAL ATHLETIC	07/16/2015	3,998.00
63700	VASKE, MARY M	07/16/2015	319.00
63701	VENBURG TIRE CO	07/16/2015	21.46
63702	VEX ROBOTICS INC	07/16/2015	10,957.31
63703	VIKING ELECTRIC SUPPLY	07/16/2015	7,621.64
63704	WASTE MANAGEMENT OF WI-MN	07/16/2015	6,306.49
63705	WAZLAWIK, AMI L	07/16/2015	11.30
63706	WHITE BEAR RENTAL EQUIPMENT	07/16/2015	162.00
63707	WHITE BEAR LAKE (CITY OF)	07/16/2015	2,801.70
63708	WBL PRINCIPALS ASSOC	07/16/2015	451.00
63709	WESTVEER, KELSEY RAGAIN	07/16/2015	58.72
63710	Vendor Continued Check	07/16/2015	0.00
63711	ZIROMEDIA	07/16/2015	13,991.25
132	Computer	Check(s) For a Total of	587,912.34

Check Nbr	Vendor Name	Check Date	Check Amount
63335	BOND TRUST SERVICES CORP	07/16/2015	1,765,080.00
1	Void	Check(s) For a Total of	1,765,080.00

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	0	ACH	Checks For a Total of	0.00
	132	Computer	Checks For a Total of	587,912.34
Total For	132	Manual, Wire Tran, ACH & Computer Checks		587,912.34
Less	1	Voided	Checks For a Total of	1,765,080.00
		Net Amount		-1,177,167.66

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63712	4IMPRINT INC	07/23/2015	658.68
63713	A-1 HYDRAULIC SALES & SERVICE	07/23/2015	3,402.39
63714	AARP DRIVER SAFETY PROGRAM	07/23/2015	350.00
63715	ADAMS, LINDA J	07/23/2015	45.99
63716	ALL CITIES CLEANING LLC	07/23/2015	4,159.44
63717	AMAZON	07/23/2015	111.09
63718	AMAZON	07/23/2015	616.87
63719	AMAZON	07/23/2015	469.76
63720	AMAZON	07/23/2015	177.70
63721	AMAZON	07/23/2015	945.30
63722	ARROWWOOD RESORT & CONF CTR	07/23/2015	1,433.25
63723	AS HANGING DISPLAY SYSTEMS	07/23/2015	259.70
63724	AUDUBON CENTER OF THE NORTH WO	07/23/2015	1,617.00
63725	BADER, MARK	07/23/2015	146.00
63726	BARNES & NOBLE	07/23/2015	314.18
63727	BENILDE ST MARGARET SCHOOL	07/23/2015	510.32
63728	BEST BUY FOR GOVT AND EDUC	07/23/2015	23,795.94
63729	BEST BUY BUSINESS ADVANTAGE AC	07/23/2015	30,306.15
63730	BIANCO, ANGELA L	07/23/2015	118.87
63731	BLICK ART MATERIALS	07/23/2015	205.93
63732	BLUE BELL ENTERPRISES INC	07/23/2015	17,713.20
63733	BOLTON, DANA MARIE	07/23/2015	146.00
63734	BOOTH, BILL	07/23/2015	146.00
63735	BOSS OFFICIALS LLC	07/23/2015	305.00
63736	BOWERMASTER, TRACI G	07/23/2015	100.00
63737	BRENNAN-JOST, JOAN M	07/23/2015	25.30
63738	BRICHACEK, LISA K	07/23/2015	189.34
63739	THE BUG COMPANY	07/23/2015	16.00
63740	CAROLINA BIOLOGICAL SUPPLY	07/23/2015	114.88
63741	CCP INDUSTRIES INC	07/23/2015	447.74
63742	CDW GOVERNMENT INC	07/23/2015	298,115.43
63743	CHICAGO DISTRIBUTION CENTER	07/23/2015	520.18
63744	CITI-CARGO & STORAGE CO INC	07/23/2015	85.00
63745	COMCAST	07/23/2015	10.43
63746	COMCAST	07/23/2015	5.26
63747	Vendor Continued Check	07/23/2015	0.00
63748	COMPAS INC	07/23/2015	10,765.00
63749	CONCORDIA ACADEMY	07/23/2015	5,250.00
63750	COOPS SPORTSWEAR	07/23/2015	1,788.00
63751	CRETIN-DERHAM HALL	07/23/2015	3,675.00
63752	CROCK, STEPHANIE L	07/23/2015	601.30
63753	CUB FOODS OF WHITE BEAR TWSHP	07/23/2015	23.40
63754	CUMMINS NPOWER LLC	07/23/2015	6,999.91
63755	DART PORTABLE STORAGE INC	07/23/2015	400.00
63756	DARTS	07/23/2015	120.00
63757	DOMINOS PIZZA	07/23/2015	266.98
63758	DOTTE, SAMUEL TIMOTHY	07/23/2015	143.00
63759	EAST METRO INTEGRATION DIST 60	07/23/2015	5,647.37
63760	EBSCO INFORMATION SERV	07/23/2015	270.59
63761	EDUCATIONAL RESEARCH AND DEV	07/23/2015	45,754.43
63762	FARINELLA, CAMILLE B	07/23/2015	98.46
63763	FASTENAL COMPANY	07/23/2015	61.52
63764	FESTIVAL FOODS-KNOWLAN'S	07/23/2015	130.49
63765	FUNTIME	07/23/2015	1,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
63766	GENERAL PARTS LLC	07/23/2015	345.06
63767	GIBBS MUSEUM OF PIONEER &	07/23/2015	258.50
63768	GOLDCOM INC	07/23/2015	1,577.53
63769	GRAFFIC TRAFFIC LLC	07/23/2015	1,399.00
63770	GRAINGER	07/23/2015	1,849.96
63771	GREATAMERICA FINANCIAL SERVICE	07/23/2015	221.10
63772	GRIZZLY INDUSTRIAL INC	07/23/2015	1,160.00
63773	GROTH MUSIC CO	07/23/2015	98.15
63774	GROVES ACADEMY	07/23/2015	175.00
63775	HELLO DIRECT INC	07/23/2015	63.47
63776	HILL MURRAY HIGH SCHOOL	07/23/2015	5,775.00
63777	HOGLUND BUS AND TRUCK CO	07/23/2015	1,171.45
63778	Vendor Continued Check	07/23/2015	0.00
63779	HOUGHTON MIFFLIN HARCOURT	07/23/2015	18,589.60
63780	IN THE HEART OF THE BEAST	07/23/2015	625.00
63781	INDIAN HILLS GOLF CLUB	07/23/2015	12,828.39
63782	INGINA LLC	07/23/2015	1,140.00
63783	JAYTECH INC	07/23/2015	929.25
63784	JENKINS, CHRISTOPHER ALLYN	07/23/2015	143.00
63785	JOHN DEERE LANDSCAPES	07/23/2015	109.48
63786	JOHNSON, AMY J	07/23/2015	100.00
63787	JT ARCHITECTURAL SALES LLC	07/23/2015	180.00
63788	JW PEPPER & SON INC	07/23/2015	718.99
63789	KENT, SHEILA B	07/23/2015	107.53
63790	KRENGEL, DIANE P	07/23/2015	146.00
63791	KRUSEMARK, CARY L	07/23/2015	505.83
63792	KULLY SUPPLY COMPANY	07/23/2015	431.82
63793	LAKE AREA FLOORING	07/23/2015	41,400.00
63794	LAVIGNE, MARY JANE	07/23/2015	300.00
63795	LEHN, BRIDGET N	07/23/2015	1,988.21
63796	LEININGER, JOHN M	07/23/2015	780.00
63797	LILLIE, KRISTEN	07/23/2015	20.00
63798	LOVETT, MICHAEL J	07/23/2015	556.09
63799	LOWTHER, ARIANA E	07/23/2015	833.60
63800	L T G POWER EQUIPMENT	07/23/2015	59.88
63801	MACIOCH, JILL SUSAN	07/23/2015	146.00
63802	MN ASSOC FOR CHILDREN'S MENTAL	07/23/2015	158.00
63803	MALLOY/MONTAGUE/KARNOWSKI & CO	07/23/2015	6,500.00
63804	MARANATHA CHRISTIAN ACADEMY	07/23/2015	350.00
63805	MN CENTER FOR BOOK ARTS	07/23/2015	1,358.50
63806	MCCORMICK, TYLER J	07/23/2015	258.63
63807	MCCRAY, WILLIE	07/23/2015	260.00
63808	MCGLYNN, ANN M	07/23/2015	30.00
63809	MN ELEMENTARY SCH PRIN ASSOC	07/23/2015	896.00
63810	MIDWEST BUS PARTS INC	07/23/2015	606.70
63811	MINNEHAHA ACADEMY	07/23/2015	700.00
63812	MN ALLIANCE WITH YOUTH	07/23/2015	7,200.00
63813	MN BOARD OF SCHOOL ADMINISTRAT	07/23/2015	300.00
63814	MN DEPT OF HEALTH	07/23/2015	45.00
63815	MN DEPT OF HEALTH	07/23/2015	35.00
63816	MN EQUIPMENT	07/23/2015	244.18
63817	MN MOBILE TELEPHONE CO INC	07/23/2015	99.00
63818	MN WALDORF SCHOOL	07/23/2015	1,225.00
63819	MOBILE RADIO ENGINEERING INC	07/23/2015	743.40

Check Nbr	Vendor Name	Check Date	Check Amount
63820	MOORE, CYNTHIA A	07/23/2015	598.00
63821	MOUNDS PARK ACADEMY	07/23/2015	7,945.40
63822	NASCO	07/23/2015	275.50
63823	NASVIK, CRAIG S	07/23/2015	793.64
63824	NELCO	07/23/2015	2,039.62
63825	NEW LIFE ACADEMY	07/23/2015	875.00
63826	Vendor Continued Check	07/23/2015	0.00
63827	NORTH CENTRAL TRUCK EQUIPMENT	07/23/2015	1,443.18
63828	NORTH HEIGHTS CHRISTIAN ACADEM	07/23/2015	3,675.00
63829	NORTHEAST METRO 916	07/23/2015	1,010.00
63830	NORTHEAST METRO INTERMEDIATE D	07/23/2015	15,290.57
63831	NORTHERN FOREST PRODUCTS LLC	07/23/2015	1,565.90
63832	OAK HILL MONTESSORI SCHOOL	07/23/2015	1,750.00
63833	OCKULY, PETE	07/23/2015	600.00
63834	OFFICE DEPOT	07/23/2015	106.84
63835	PAGE, SHEREEN	07/23/2015	146.00
63836	PAMS LUNCHROOM LLC	07/23/2015	1,137.29
63837	PARTS MIDWEST INC	07/23/2015	267.84
63838	PELCO CONSTRUCTION LLC	07/23/2015	21,851.00
63839	PENCILS.COM	07/23/2015	155.21
63840	PERCIVAL, PATRICIA A	07/23/2015	409.83
63841	POCKET NURSE	07/23/2015	6.75
63842	POLAR ELECTRO INC	07/23/2015	594.75
63843	POLAR CHEVROLET MAZDA	07/23/2015	214.21
63844	POSTMASTER	07/23/2015	3,200.00
63845	RATWIK ROSZAK & MALONEY PA	07/23/2015	3,034.09
63846	REBYL SPORTS INC	07/23/2015	536.25
63847	RED CROSS STORE	07/23/2015	68.61
63848	REDWOOD TOXICOLOGY LABORATORY	07/23/2015	192.90
63849	RIDDELL INC	07/23/2015	2,095.59
63850	ROBERTS BUSINESS FORMS	07/23/2015	731.16
63851	ROESER, DANIEL WILLIAM	07/23/2015	368.92
63852	ROSE CITY SIGN	07/23/2015	1,362.00
63853	ROSEVILLE AREA SCHOOLS	07/23/2015	17,158.68
63854	RUGH, BRENDA	07/23/2015	17.44
63855	RUTHERFORD, KENDALL R	07/23/2015	540.82
63856	SAFETYFIRST PLAYGROUND SURFACI	07/23/2015	32,289.25
63857	SAM'S CLUB	07/23/2015	90.00
63858	SAM'S CLUB	07/23/2015	45.00
63859	SAM'S CLUB/SYNCHRONY BANK	07/23/2015	219.58
63860	SAMUELSON, BETH A	07/23/2015	100.00
63861	SCANTRON CORPORATION	07/23/2015	430.69
63862	SCHMIDT, NOEL N	07/23/2015	780.00
63863	SCHMIDT, RACHEL J	07/23/2015	521.53
63864	SKOGSBERG, KATHERINE	07/23/2015	146.00
63865	SOUTHERN MN INSPECTION	07/23/2015	1,053.00
63866	SOUTHWEST BINDING & LAMINATING	07/23/2015	397.41
63867	SOUTHWESTERN YOUTH SERVICES	07/23/2015	1,914.00
63868	SPECIALTY PROMOTIONS	07/23/2015	945.00

Check Nbr	Vendor Name	Check Date	Check Amount
63869	ST AGNES	07/23/2015	1,400.00
63870	ST CROIX LUTHERAN SCHOOL	07/23/2015	525.00
63871	ST PAUL ACADEMY	07/23/2015	2,387.00
63872	ST THOMAS ACADEMY	07/23/2015	175.00
63873	Vendor Continued Check	07/23/2015	0.00
63874	STATE SUPPLY CO	07/23/2015	1,933.01
63875	STRATEGIC EQUIPMENT & SUPPLY	07/23/2015	21,205.00
63876	SUMMIT COMPANIES	07/23/2015	357.50
63877	TAYLOR MUSIC INC	07/23/2015	980.00
63878	TIERNEY BROTHERS INC	07/23/2015	3,096.80
63879	TOTINO-GRACE HIGH SCHOOL	07/23/2015	6,814.80
63880	TRINITY SCHOOL AT RIVER RIDGE	07/23/2015	175.00
63881	TRUCK UTILITIES MFG CO	07/23/2015	932.61
63882	TURFWERKS INC	07/23/2015	158.01
63883	TUTTLE, JANE E P	07/23/2015	18.98
63884	TWIN CITY JANITOR SUPPLY CO	07/23/2015	1,050.00
63885	UHL CO INC	07/23/2015	5,450.00
63886	CITY OF VADNAIS HEIGHTS	07/23/2015	2,508.89
63887	VAIL, ANNE B	07/23/2015	30.98
63888	VISI	07/23/2015	525.00
63889	VISITATION HIGH SCHOOL	07/23/2015	350.00
63890	WALKER, DEBRA R	07/23/2015	38.64
63891	WHITE BEAR GLASS INC	07/23/2015	430.00
63892	WHITE BEAR LAKE (CITY OF)	07/23/2015	50.00
63893	WEHRKAMP, KRISTINE J	07/23/2015	331.51
63894	WHITCOMB-BREMER, JACLYN ANN	07/23/2015	110.00
63895	WILLCOXON SR, PETER	07/23/2015	629.40
63896	WOODCREST BAPTIST ACADEMY	07/23/2015	350.00
63897	X-GRAIN SPORTSWEAR	07/23/2015	222.00
63898	XCEL ENERGY	07/23/2015	70,249.73
63899	XU, HUI	07/23/2015	161.12
63900	ZELLNER, JOHN	07/23/2015	65.00

189	Computer	Check(s) For a Total of	842,022.50
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Check Nbr	Vendor Name	Check Date	Check Amount
63588	ARROWWOOD RESORT & CONF CTR	07/23/2015	7,433.25
1	Void	Check(s) For a Total of	7,433.25

	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
	189	Computer	Checks For a Total of	842,022.50
Total For	189	Manual, Wire Tran, ACH & Computer Checks		842,022.50
Less	1	Voided	Checks For a Total of	7,433.25
			Net Amount	834,589.25

Check Nbr	Vendor Name	Check Date	Check Amount
63901	AMERICAN UNITED LIFE	07/24/2015	31.58
63902	AMERICAN UNITED LIFE	07/24/2015	3,000.00
63903	AMERIPRISE FINANCIAL SERVICES	07/24/2015	2,000.57
63904	APPLIED ENVIRONMENTAL SCI INC	07/24/2015	636.80
63905	AXA EQUITABLE	07/24/2015	4,496.58
63906	BARTHOLD	07/24/2015	482.46
63907	BEST BUY BUSINESS ADVANTAGE AC	07/24/2015	12,379.94
63908	FLOORS BY BECKER	07/24/2015	12,057.40
63909	GREAT LAKES HIGHER EDUC GUARAN	07/24/2015	109.54
63910	H & B SPECIALIZED PRODUCTS	07/24/2015	3,881.35
63911	IUOE LOCAL 70	07/24/2015	1,400.84
63912	IVEY, JEFFREY D	07/24/2015	94.60
63913	KELLINGTON CONSTRUCTION INC	07/24/2015	10,830.00
63914	KRAFT CONTRACTING & MECHANICAL	07/24/2015	2,246.07
63915	MENARDS-MAPLEWOOD	07/24/2015	553.02
63916	METROPOLITAN LIFE	07/24/2015	207.50
63917	NORTHEAST METRO INTERMEDIATE D	07/24/2015	34,676.21
63918	PETERSON BROS ROOFING & CONST	07/24/2015	464.00
63919	RAMSEY COUNTY COMM HUMAN SVCS	07/24/2015	30,474.00
63920	RAUSCH, STURM, ISRAEL,	07/24/2015	149.00
63921	RUPP ANDERSON SQUIRES & WALDSP	07/24/2015	7,336.63
63922	SCHINDLER ELEVATOR CORP	07/24/2015	430.17
63923	SCHOOL SERVICE EMPLOYEES	07/24/2015	758.19
63924	ST LOUIS PARK PUBLIC SCHOOLS	07/24/2015	1,002.12
63925	VANGUARD SMALL BUSINESS SERVIC	07/24/2015	5,296.42
63926	VETTE, MARISA AA	07/24/2015	30.39
26	Computer	Check(s) For a Total of	135,025.38

	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
	26	Computer	Checks For a Total of	135,025.38
Total For	26	Manual, Wire Tran, ACH & Computer Checks		135,025.38
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		135,025.38

Check Nbr	Vendor Name	Check Date	Check Amount
63927	Vendor Continued Check	07/29/2015	0.00
63928	DELTA DENTAL PLAN OF MN	07/29/2015	61,411.30
63929	HALDEMAN-HOMME INC	07/29/2015	190,869.50
63930	HEALTHPARTNERS	07/29/2015	210,877.60
63931	Vendor Continued Check	07/29/2015	0.00
63932	Vendor Continued Check	07/29/2015	0.00
63933	Vendor Continued Check	07/29/2015	0.00
63934	Vendor Continued Check	07/29/2015	0.00
63935	Vendor Continued Check	07/29/2015	0.00
63936	MADISON NATIONAL LIFE	07/29/2015	42,896.69
63937	Vendor Continued Check	07/29/2015	0.00
63938	SCHOOL SERVICE EMPLOYEES	07/29/2015	752.32
63939	WELLS FARGO - COMML OPERATIONS	07/29/2015	248,474.69
13	Computer	Check(s) For a Total of	755,282.10

Check Nbr	Vendor Name	Check Date	Check Amount
63923	SCHOOL SERVICE EMPLOYEES	07/29/2015	758.19
1	Void	Check(s) For a Total of	758.19

Check Nbr	Vendor Name	Check Date	Check Amount
63940	WELLS FARGO - COMML OPERATIONS	07/29/2015	287,160.05
1	Computer	Check(s) For a Total of	287,160.05

	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	287,160.05
Total For	1	Manual, Wire Tran, ACH & Computer Checks		287,160.05
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		287,160.05

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: **August 10, 2015**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Director of Finance and Operations**

Donation	Donor	Recipient
Trumpet (value \$50) Saxophone (value \$50)	Scott Heins	Central Middle School Band Program
\$1,000 in memory of Carl Thorsen	Ann Thorsen	White Bear Lake Area High School
\$50	Target Corporation	Sunrise Park Middle School
\$50 for music program	Wells Fargo Matching Gifts Program	Sunrise Park Middle School
\$50 for music program	Wells Fargo Matching Gifts Program	Central Middle School
\$100 for middle school musical	Network For Good	Sunrise and Central Middle Schools
\$10,000	Close to My Heart Daycare	Willow Lane Elementary School
\$1,515.44 for benches - Eagle Project	Hugo Boy Scout Troop 151	Central Middle School
Vito Leblanc Alto Sax case, music stand, sax stand, two tuners, and reeds	Dan Janssen	Central Middle School

RECOMMENDATION: Accept donations.

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

MARY HAMEL – Part Time Cook, Central Middle School

Employed by District 624 since 05/01/2013

Effective Date: 06/05/2015

JODY LYONS – Pupil Support Assistant, High School – North Campus

Employed by District 624 since 11/14/2006

Effective Date: 08/14/2015

ANNE MCLEOD – Program Assistant Leader, Otter Lake Elementary

Employed by District 624 since 02/23/2015

Effective Date: 08/21/2015

BOBBI JO MEADOR – Part Time Cook, Oneka Elementary School

Employed by District 624 since 04/22/2015

Effective Date: 06/05/2015

MARGARET NEWELL – Part Time Cook, Central Middle School

Employed by District 624 since 05/15/2000

Effective Date: 06/05/2015

DANA PHETTEPLACE – Program Assistant Leader, Willow Lane Elementary

Employed by District 624 since 09/06/2011

Effective Date: 07/31/2015

MARSHA STROBEL – Pupil Support Assistant, High School – South Campus

Employed by District 624 since 11/30/1998

Effective Date: 06/05/2015

MOUA YANG – ELL Assistant, Otter Lake Elementary

Employed by District 624 since 09/01/2014

Effective Date: 06/05/2015

RETIREMENT – CLASSIFIED STAFF

MARY JO PHILLIPS – Administrative Assistant – Building Assistant, High School – South Campus

Employed by District 624 since 11/03/1997

Effective Date: 06/12/2015

RESIGNATION/TERMINATION – CERTIFIED STAFF

RACHAEL ANDERSON – Art Teacher, High School - South Campus

Employed by District 624 since 08/20/2014

Effective Date: 06/08/2015

ELLEN ETTINGER – Intervention Teacher, Vadnais Heights Elementary
Employed by District 624 since 08/27/2009
Effective Date: 06/08/2015

LESLIE MCGOURTY – Science Teacher, High School - North Campus
Employed by District 624 since 08/27/2009
Effective Date: 06/08/2015

FULL – TIME LEAVE REQUEST – CERTIFIED STAFF
--

LISA SWITZER – Teacher, District Wide
Employed by District 624 since 02/06/2004
Effective Date: 2015 – 2016 School Year

PART - TIME TEACHER PROGRAM – CERTIFIED STAFF
--

LESA BRANDT – Speech & Language Clinician, Normandy Park
Employed by District since 08/25/1988
Effective Date: 2015-2016 School Year

MARY JO COLEMAN – Occupational Therapist, Normandy Park
Employed by District since 08/25/1985
Effective Date: 2015-2016 School Year

WENDY FITZSIMMONS – ECFC, Normandy Park
Employed by District since 08/22/1985
Effective Date: 2015-2016 School Year

CHANGE IN CONTINUING CONTRACT – CERTIFIED STAFF
--

NICOLE MCGARTHWAITE – Social Studies Teacher, High School – South Campus
From .60 f.t.e. to .80 f.t.e.
Effective Date: 2015-2016 School Year

AIMIE POLLARD – Speech & Language Clinician, Hugo Elementary
From 1.0 f.t.e. to .80 f.t.e.
Effective Date: 2015-2016 School Year

NEW PERSONNEL – CLASSIFIED STAFF

GREGORY BRONSON – Custodian, Otter Lake Elementary
\$16.78 / hr., + .25 SD, 8.0 hrs. / 248 days \$33,787.51
Effective Date: 07/20/2015

JONATHAN HAGEN – Custodian, High School – North Campus
\$16.78 / hr., + .25 SD, 8.0 hrs. / 253 days \$34,468.72
Effective Date: 07/13/2015

CARRIE KASHANI – Pupil Support Assistant, Lakeaires Elementary
\$17.30 / hr., 6.0 hrs. / 180 days \$18,684.00
Effective Date: 09/07/2015

PATRICIA KOSTER – ELL Assistant, Birch Lake & Otter Lake Elementary
\$16.90 / hr., 6.0 hrs. / 147 days \$14,905.80
Effective Date: 09/07/2015

PATRICIA PREGLER – Nurse Paraprofessional, Birch Lake Elementary
\$17.80 / hr., 7.0 hrs. / 180 days \$22,428.00
Effective Date: 09/07/2015

NEW PERSONNEL – NON-AFFILIATED STAFF

JULIE DWYER – Special Education Transportation Router, Bus Garage
\$41,896.55 (Pro-rated on \$45,000)
Effective Date: 07/27/2015

NEW PERSONNEL – CERTIFIED STAFF
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KATHERINE BENSEN – .7 Music Teacher, Hugo Elementary
BA+45, Step 1 \$29,313.20
Effective Date: 2015 – 2016 School Year

KATHERINE BERLIN – Grade 5 Teacher, Oneka Elementary
BA+30, Step 3 \$42,855.00
Effective Date: 2015 – 2016 School Year

DUSTIN HOLMAN – .90 AVID, Health and PE Teacher, Sunrise Park Middle & North Campus
BA, Step 2 \$36,106.20
Effective Date: 2015 – 2016 School Year

KELLY KENNEFICK – .8 Social Studies Teacher, Central Middle School
MA, Step 3 \$37,002.40
Effective Date: 2015 – 2016 School Year

KAREN REILAND – .75 Art Teacher, Central & Sunrise Park Middle School
MA, Step 13 \$53,013.75
Effective Date: 2015 – 2016 School Year

NIKOLE ROBERTS – Intervention Teacher, Oneka Elementary
BA, Step 2 \$40,118.00
Effective Date: 2015 – 2016 School Year

HANNAH STEIG – Music Teacher, Birch Lake & Matoska International
BA, Step 1 \$31,420.00
Effective Date: 2015 – 2016 School Year

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: **Overview of Water Conservation Education Bill
Passed in 2015 Legislative Session**

DATE: **August 10, 2015**

SUGGESTED DISPOSITION: **Information Item**

CONTACT PERSON(S): **Dr. Michael Lovett, Superintendent**

BACKGROUND:

As part of the comprehensive Education Bill passed in the 2015 Legislative session, one provision allocates resources for water conservation education, providing modest resources to the White Bear Lake School District and a smaller allocation to the Mahtomedi Public Schools.

This bill was recognition of the importance of water conservation education, and a credit to the partnerships that have previously existed in our community including Race to Reduce, a nonprofit with the mission to help communities reduce water consumption; and H2O for Life, a nonprofit which has been involved with our school district and school districts across the country.

The bill was sponsored in the House of Representatives by Representative Peter Fisher, and in the Senate by Senator Wiger, both of whom represent portions of the White Bear Lake School District. The bill was also endorsed by the White Bear Lake Chamber of Commerce.

At our meeting on Monday, we will be joined by members of the team asked to testify at the Legislature, explaining why this water conservation education plan is important for our school students and important for students throughout the State of Minnesota.

D. DISCUSSION ITEMS

AGENDA ITEM: **Overview of Measures for Student Success for 2014-15**

DATE: **August 10, 2015**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Sara Paul, Assistant Superintendent**
Brian Morris, Assessment Coordinator
Dr. Michael Lovett, Superintendent

BACKGROUND:

On July 30 the State of Minnesota released the results of school by school and district statewide data on the Minnesota Comprehensive Assessments (MCA), Minnesota's measure of student proficiency in line of requirements of the Federal No Child Left Behind law.

We have attached a copy of a press release which summarizes White Bear Lake Area School District's results in mathematics, reading, and science for 2015, and a copy of the presentation for Monday.

At our School Board meeting on Monday night, we will highlight this year's test results for MAP (Measures of Academic Performance) and MCA (Minnesota Comprehensive Assessment) for 2015.

At the August School Board work-study session, we will highlight additional measures of student success.



Marisa Vette, APR
Director of Communications
and Community Relations

4855 Bloom Avenue
White Bear Lake, MN 55110
651-407-7695
marisa.vette@isd624.org

For Immediate Release: August 10, 2015

Contact: Marisa Vette, Communications Director
White Bear Lake Area Public Schools
651-407-7695, marisa.vette@isd624.org

Measures of Student Success and Progress for 2014-15

WHITE BEAR LAKE, Minn. – On July 30, the Minnesota Department of Education released student proficiency percentages in reading, mathematics, and science. These state tests, called Minnesota Comprehensive Assessments (MCAs), are required annually of Minnesota students in response to Federal No Child Left Behind legislation.

White Bear Lake Area School District scores in the three areas of the 2015 MCA tests range from just less than five to more than seven points higher than state averages. The district's 2015 math proficiency was 64.8%, 4.6 percentage points higher than the state. The score shows a decrease of 3 percentage points over the 2014 assessment during a year when the state's math scores also decreased. This average masks the fact that there were schools that showed significant growth, including Willow Lane Elementary School (12.5 point increase) and Oneka Elementary School (5 point increase). Since the new standards in 2011, math scores for the White Bear Lake Area Schools have risen 2.1 percentage points.

For the second consecutive year, the district's reading proficiency was 64.6%, more than five points higher than the state. Schools that showed significant increases include Willow Lane Elementary (13 points), White Bear Lake Area High School - North Campus (8 points) and Matoska International (6.5 points). Since 2013, when the test was changed to reflect new Minnesota state standards, both the district and the state have seen a modest gain of slightly more than one percentage point.

- more -

The district's 2015 science results, taken by grades 5, 8 and for most students at grade 10, were 7.3 points higher than the state at 60.3%. District results are 2.8 percentage points higher than the first year the test assessed new science standards in 2012, with a modest increase of one percentage point over 2014.

In addition to MCAs, the White Bear Lake Area School District also measures student progress by Measures of Academic Progress (MAP) tests given in Minnesota and nationally in mathematics and reading. Student average growth in mathematics was one year, five months based on national norms. Reading average growth was one year, three months.

"We are proud of the accomplishments of our students and the work of our teachers, though disappointed we did not see overall growth in the percentage of students showing proficiency. For example, based on the growth shown by students in MAP assessments we expected a growth in MCA proficiency," said Superintendent Dr. Michael Lovett. "While MCAs are just one measure of student progress, they are the most public results. As with other school districts throughout the state, we are carefully analyzing results and developing new strategies to support students, especially those groups of students that have the greatest challenges with the newest versions of the state MCAs. It is also important to acknowledge that teachers use a wide range of other assessments to gauge student progress, and students receive individualized support."

Find additional information presented at the August 10, 2015 White Bear Lake Area School Board meeting [here](#).

###



Proficiency and Growth

White Bear Lake Area Schools
School Board Meeting
8/10/2015

Proficiency Measure –
Minnesota Comprehensive
Assessment (MCA)

Growth Measure –
Measure of Academic
Progress (MAP)

Minnesota Comprehensive Assessments

- Measure **proficiency** in Minnesota's academic standards
- Math in grades 3 – 8 and 11
- Reading in grades 3 – 8 and 10
- Science in grades 5, 8, and high school

White Bear Lake Area Schools Proficiency, 2015

Math, 64.8% proficient

- down 3 percentage points since 2014

Reading, 64.6% proficient

- no change since 2014

Science, 60.3% proficient

- up 0.4 percentage points since 2014



White Bear Lake Area Schools Proficiency Trends

New Math test in 2011 in grades 3 – 8, 2014 in grade 11

- up 2.1 percentage points since new standards

New Reading test in 2013, all grades

- up 1.1 percentage points since new standards

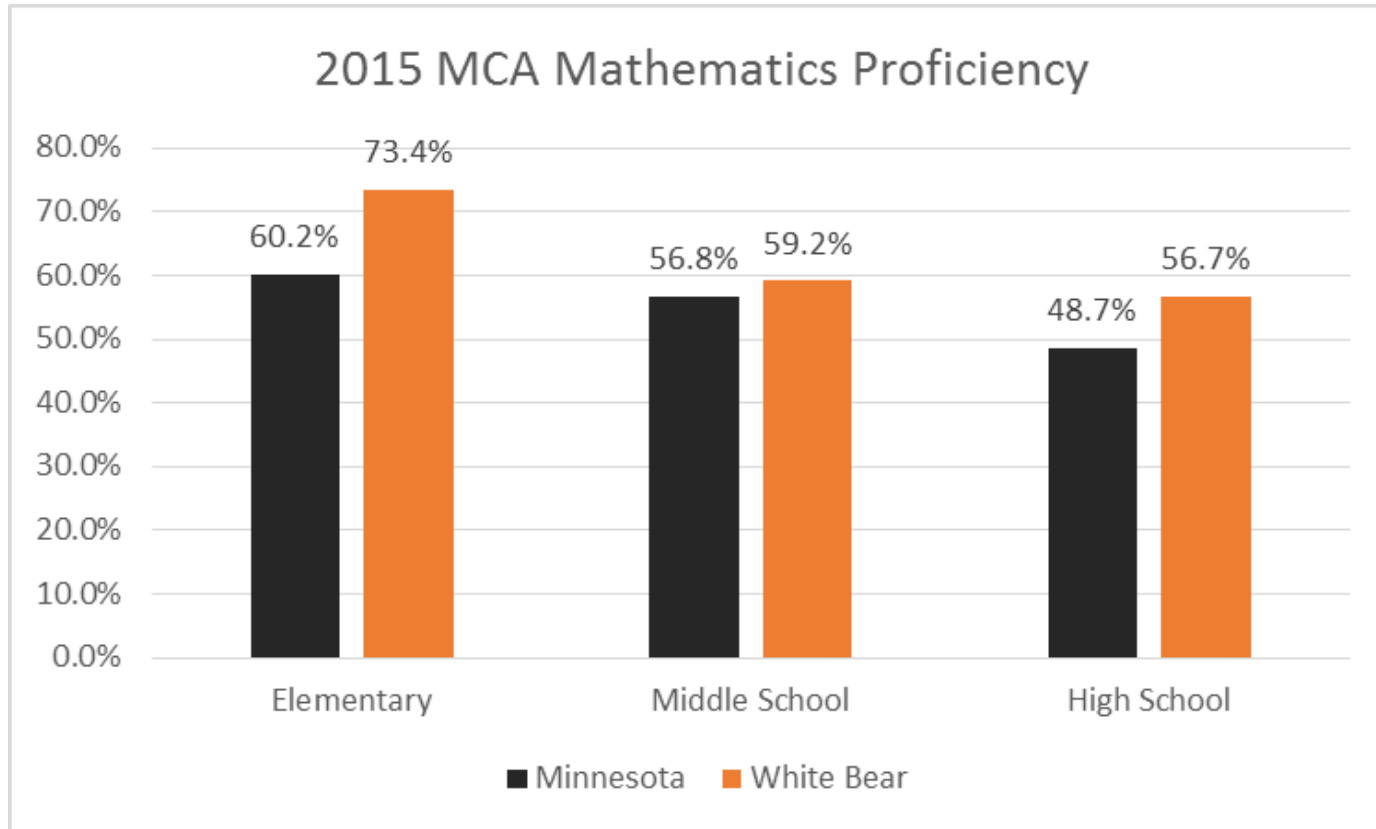
New Science test in 2012, all grades

- up 2.7 percentage points since new standards



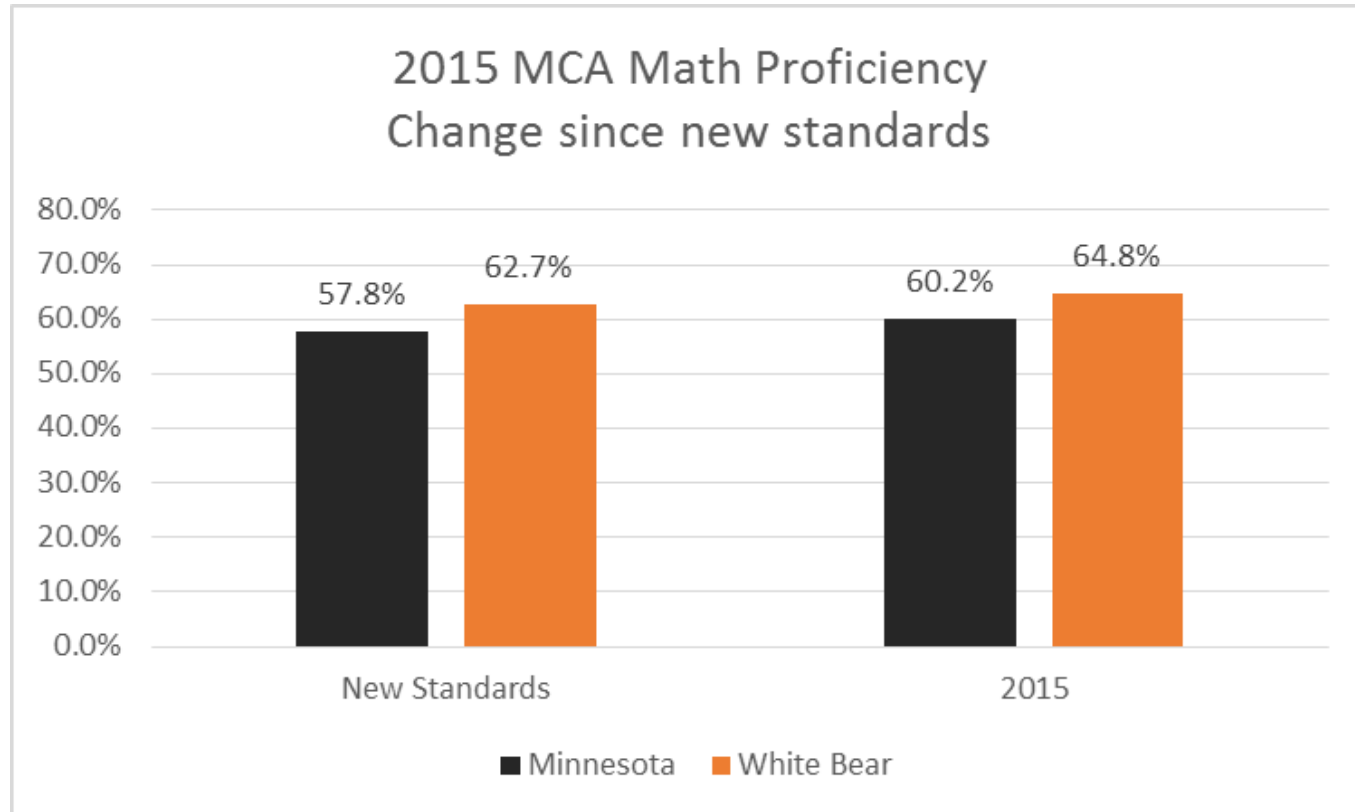
MCAIII Math

District-wide, White Bear students exceed State proficiency level by 4.6 percentage points



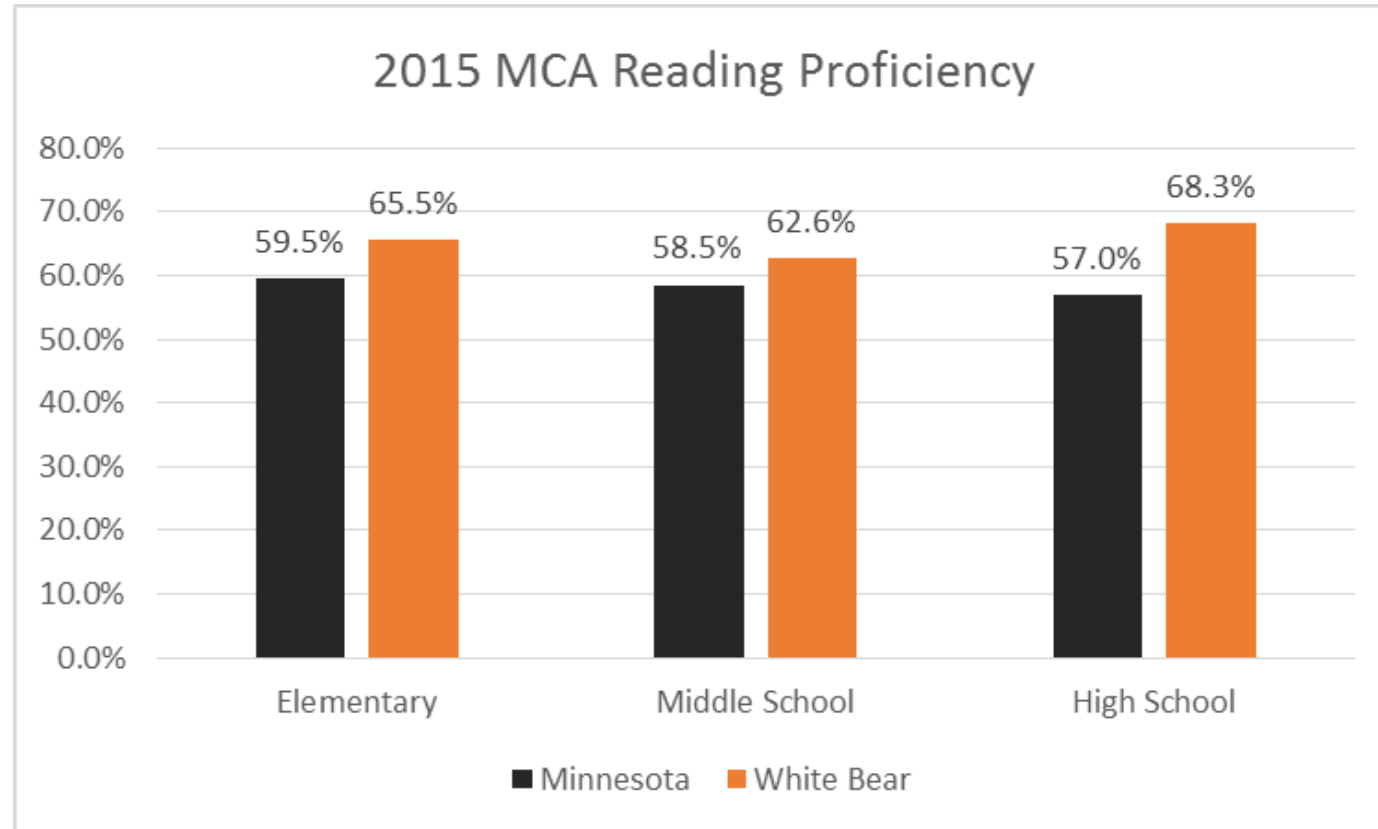
MCAIII Math

2.1 percentage point increase since new math test



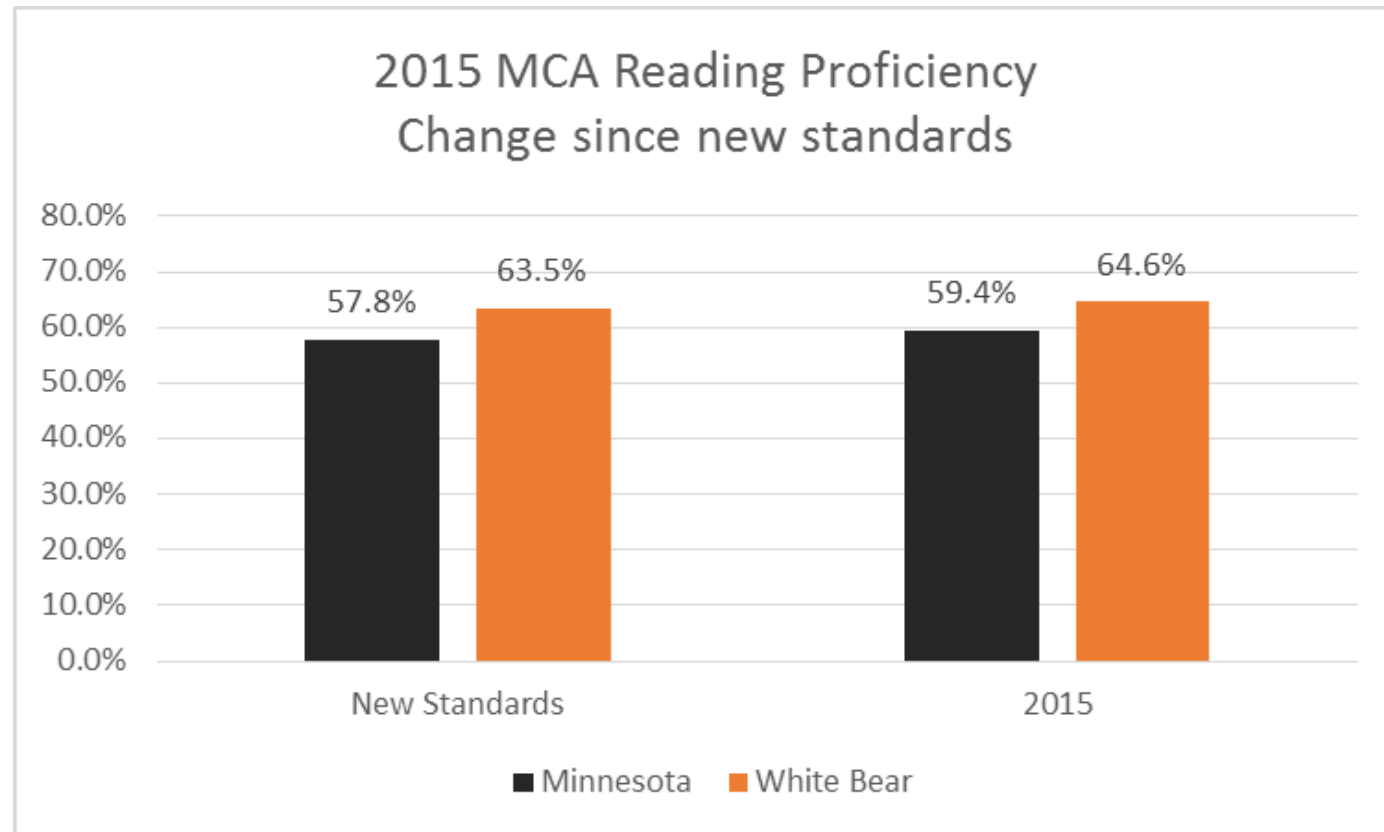
MCAIII Reading

Exceeds State proficiency level by 5.2 percentage points



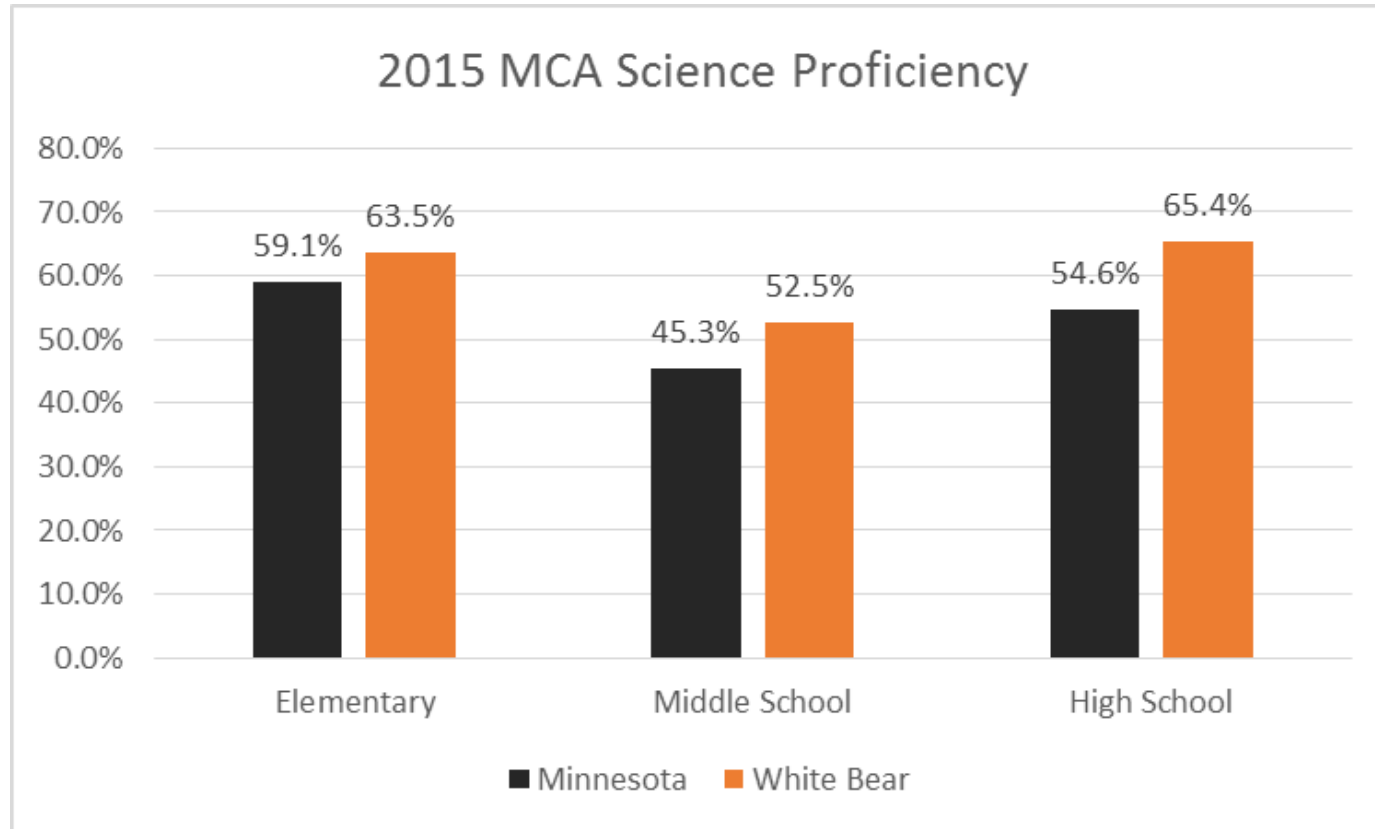
MCAIII Reading

Increase of 1.1 percentage points since new test



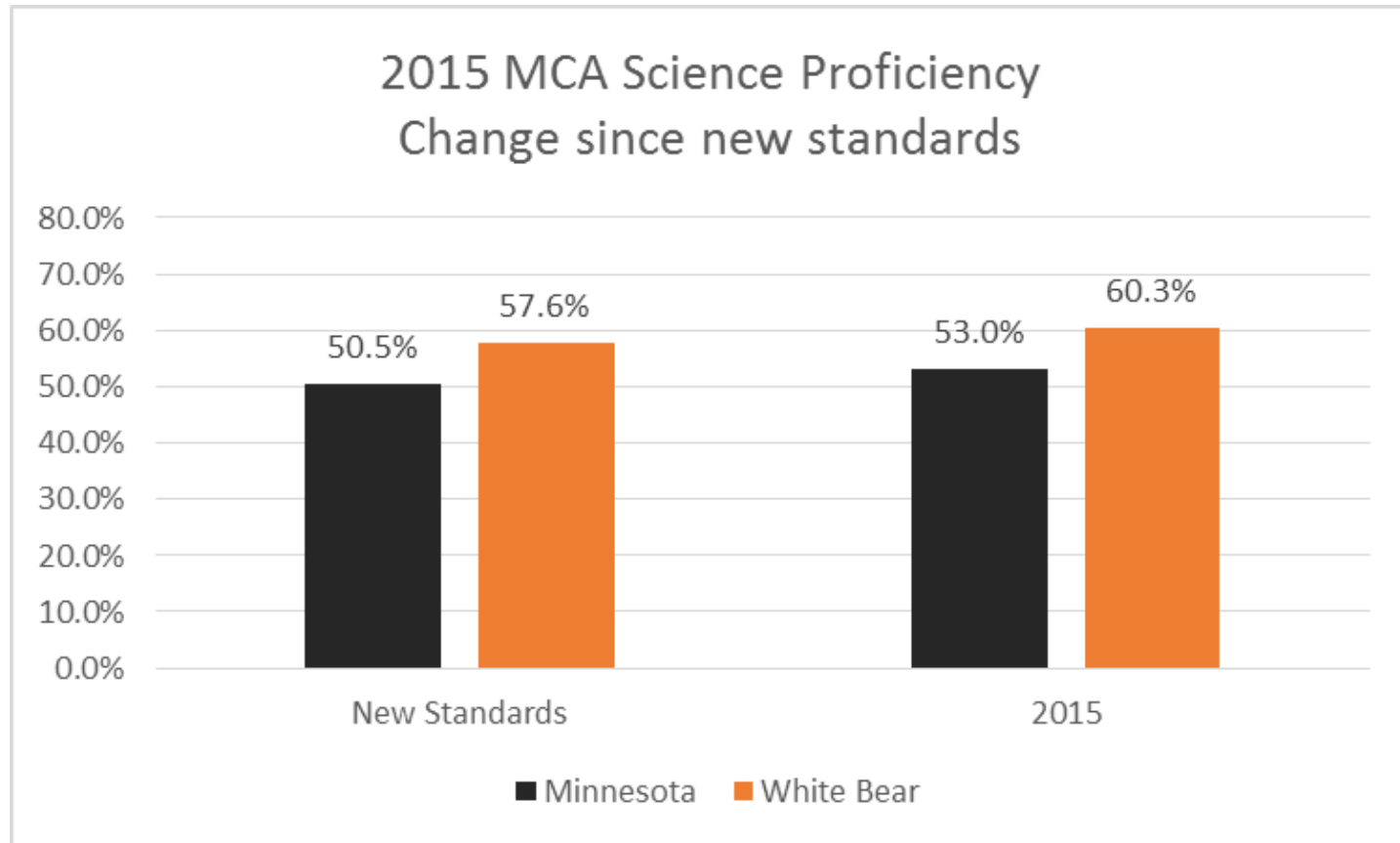
MCAIII Science

7.3 percentage point higher proficiency than the State



MCAIII Science

2.7 percentage point increase since new test



NWEA Measure of Academic Progress (MAP)

- Computer based adaptive assessment used to measure student growth.
- Administered fall and spring in grades 1 through 10, with winter assessment in grades 1 through 4.
- Reading and math.

MAP Growth Norms

- Nationally normed average yearly growth measure based on grade, starting RIT, and subject.
- RIT (Rausch Unit) score continuous grades 1 through 10.

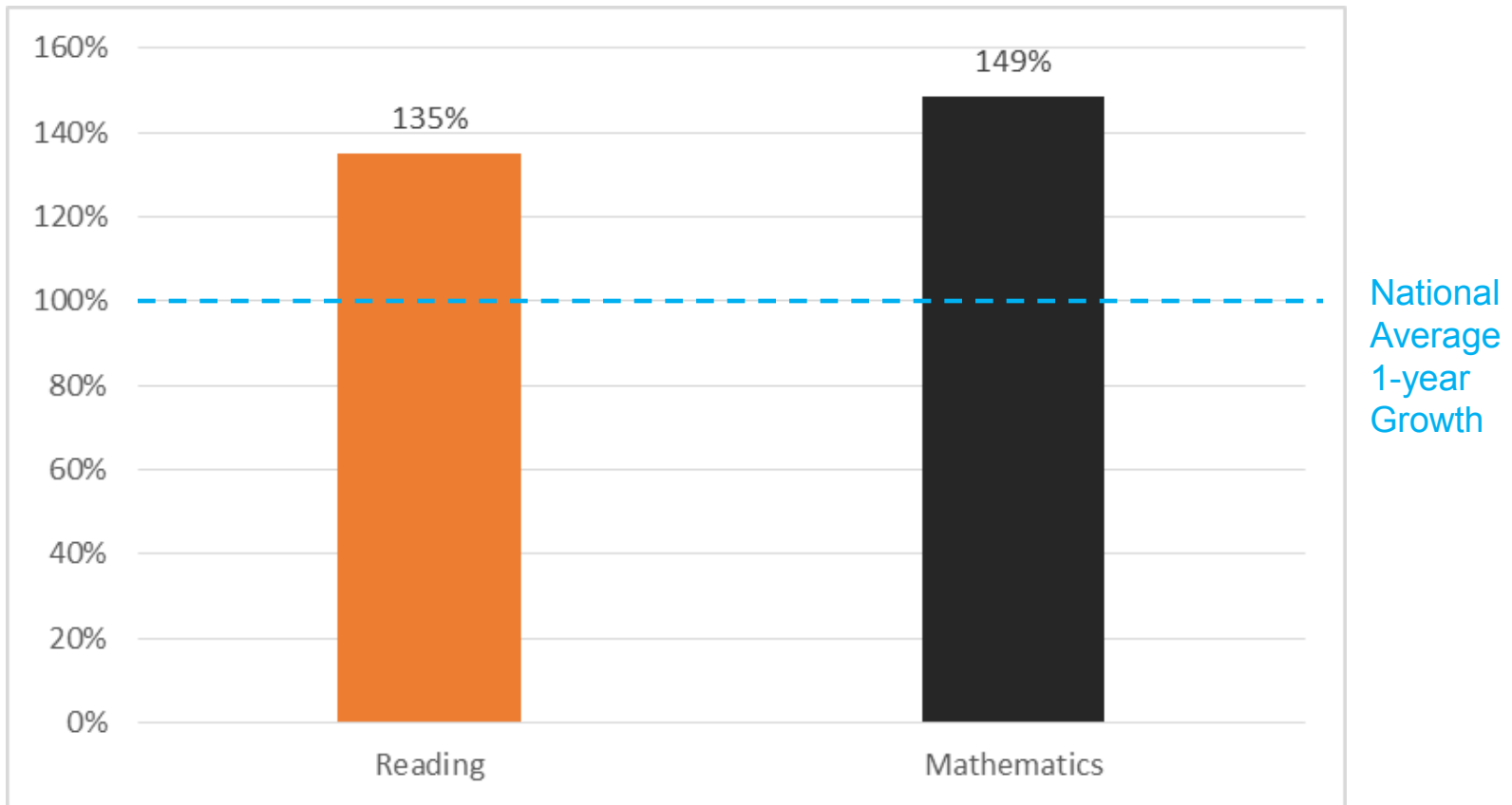
Percent of target RIT growth met or exceeded

- Proportion of the overall RIT growth targets achieved by our students.
- Sum of growth achieved divided by the sum of target growths.

Elementary Level

1 year, 4 month average growth in reading

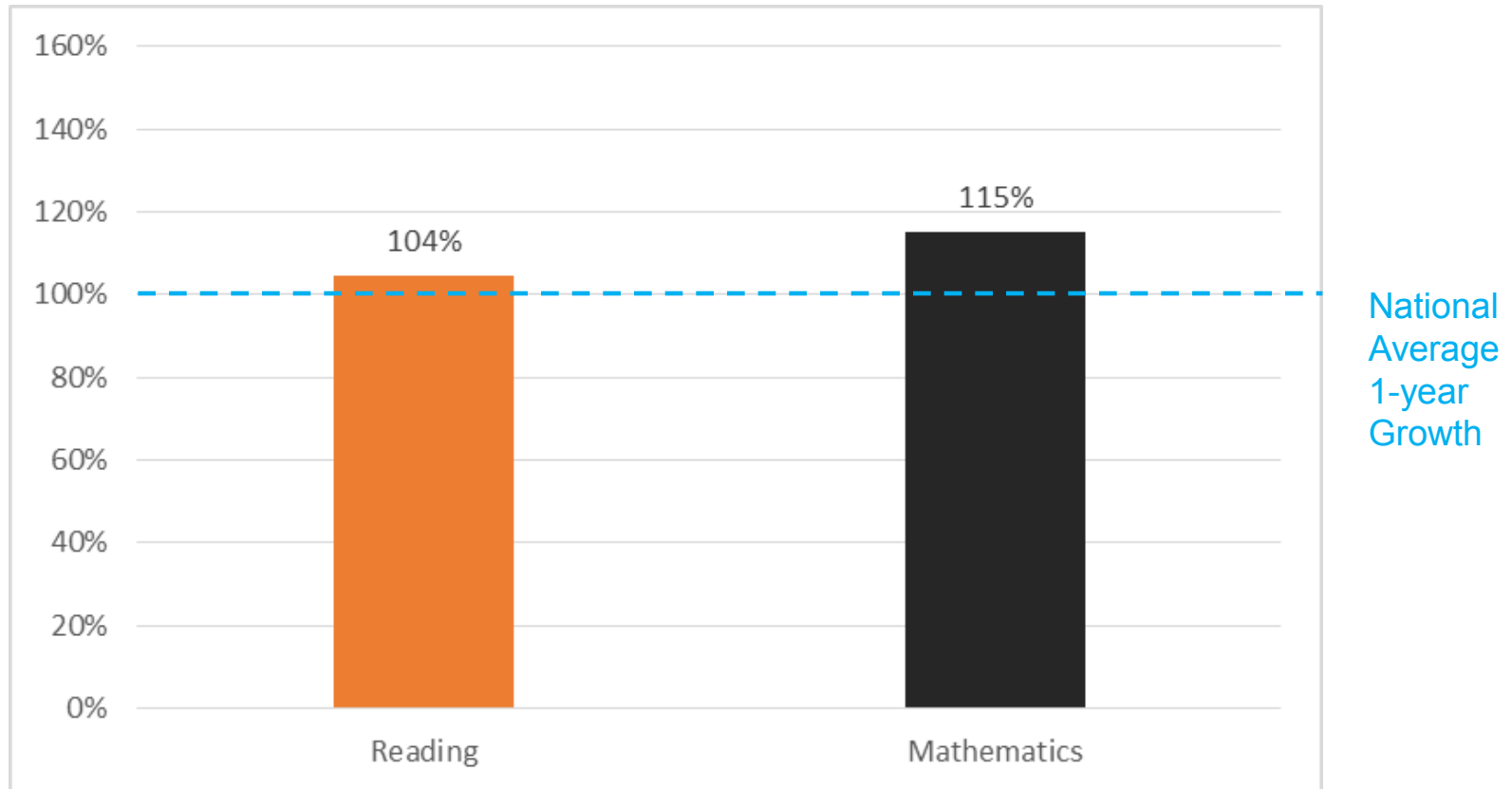
1 year, 6 month average growth in math



Grades 6 through 8

1 year average growth in reading

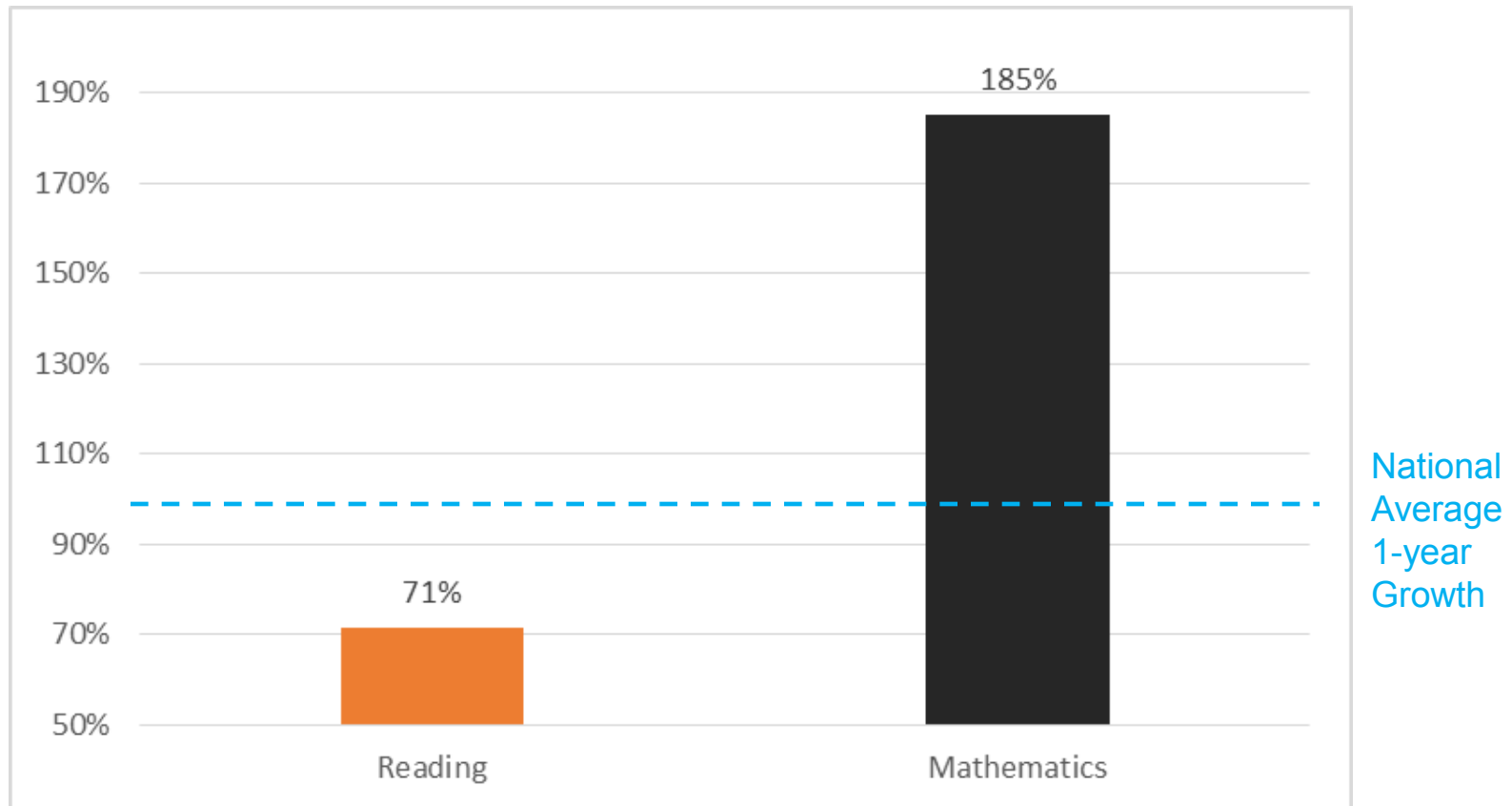
1 year, 2 months average growth in math



Grades 9 and 10

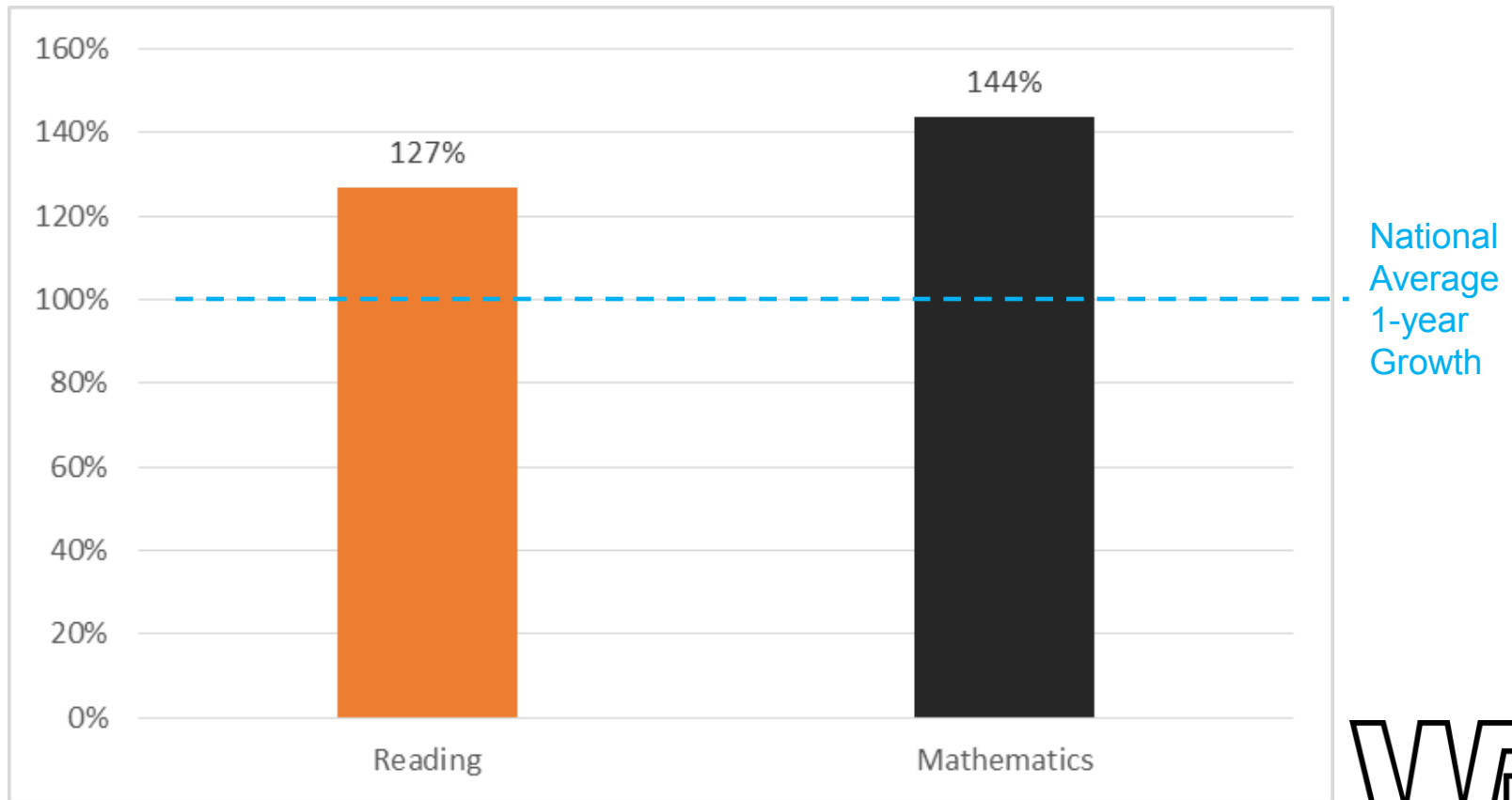
8 months average growth in reading

1 year, 10 months average growth in math



District-wide Growth, as measured by MAP

1 year, 3 month average growth in reading
1 year, 5 month average growth in math.



District-wide Proficiency as measured by MCA

- Math down 3 points over 1 year
 up 2.1 points since new test (2011)
- Reading no change over 1 year
 up 1.1 points since new test (2013)
- Science up 0.4 points over 1 year
 up 2.7 points since new test (2012)





E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on MacPhail Center for Music Partnership**

DATE: **August 10, 2015**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

In 2006 the School Board first approved a contract which began the partnership between the MacPhail Center for Music and the District. The program is located at Birch Lake Elementary School.

This partnership provides students of Birch Lake with a significant music experience during their years of attendance at the school. It also provides the opportunity for students and families of our District, as well as surrounding districts, to take lessons and participate in other programs that are offered by MacPhail.

Beginning with the 2008-09 school year, the partnership expanded to provide group piano lessons during the school day to students in grades 2-5. By 2009-10 nearly 40% of Birch Lake Elementary students participated in the piano lessons. A specialized music program is also provided weekly to students in grades K and 1.

In 2010-11 we added violin lessons as an option for students in grades 3; in 2011-12 we added grade 4; and in 2012-13 we added grade 5. Because we are adding a strings program at grade 5, for 2015-16 Birch students will have an opportunity to choose piano (grades 2-5) or violin (grades 2-4).

The contract recommended for 2015-16 is similar to that approved by the School Board in 2014-15.

We also want to acknowledge the other benefits that come to our community and students as a result of this partnership. MacPhail has been generous in providing resources and expertise to our secondary music program at no cost; as well as offering student lesson scholarships.

RECOMMENDATION:

Administration recommends approval of the partnership with MacPhail Center for Music for 2015-16.

MACPHAIL CENTER FOR MUSIC- INDEPENDENT SCHOOL DISTRICT #624
LETTER OF AGREEMENT

1. Parties.

This agreement, entered into this 7th day of August, 2015, is between MACPHAIL CENTER FOR MUSIC (hereinafter MACPHAIL) and INDEPENDENT SCHOOL DISTRICT #624 (hereinafter WBL SCHOOLS).

2. Term.

The term of this agreement begins September 1, 2015 and runs through August 31, 2016, unless extended by mutual agreement of the parties or terminated pursuant to paragraph 8.

3. Program Elements. There are two essential programming elements to this agreement:

- a. MacPhail music program (hereinafter SCHOOL PROGRAM) for the WBL Schools school curriculum.
- b. Utilization of Birch Lake Elementary School facilities by MACPHAIL for the delivery of MACPHAIL registration-based offerings (hereinafter REGISTRATION-BASED PROGRAM)

4. SCHOOL PROGRAM

MACPHAIL will provide the following music program components for the students at Birch Lake Elementary School, to take place at Birch Lake Elementary School, unless otherwise specified:

a. DCD Music Program

Sessions will take place on Thursdays; a total of .5 hours per week for 34 weeks (17 hours); Note a second session may be added with the additional cost of \$1,840

- i. DCD Group. Thursdays, 1- 30 minute sessions, to meet at Birch Lake, *time TBD* (17 hours)

b. Early Childhood Music

Instruction for 3-sections of Kindergarten & 2-sections of First Grade. Classes will take place on Fridays; a total of 3 hours per week for 27 weeks (81 hours).

- i. Kindergarten. Fridays, 3- 30 minute classes (40.5 hours)

- ii. First Grade. Fridays, 2- 45 minute classes (40.5 hours)

c. Group Piano or Violin

Optional instrumental group instruction for grades 2 – 5. Classes will take place Monday-Thursday between 1:00 – 3:15 pm; a total of approx. 10.66 hours per week for 28 weeks (298.66 hours).

- i. Group Piano, Grades 2 - 5. Monday-Thursday, 3- 40 minute classes per day, 4 days a week for 28 weeks (224 hours)

- ii. Group Violin, Grades 2 - 4. Tuesdays & Thursdays, 2- 40 minute classes per day, 2 days a week for 28 weeks (74.66 hours)

The following provisions are in consideration of the SCHOOL PROGRAM for the 2015-2016 academic year. Programming elements will be planned and determined in spring 2016 for the 2016-2017 academic year. Financial changes related to the program plans for 2015-2016 will be reflected in invoices beginning July 1, 2015.

(1) SCHEDULE – The SCHOOL PROGRAM will be delivered by MACPHAIL during operating hours of Birch Lake Elementary school day and will be scheduled in cooperation with Birch Lake Elementary staff and MACPHAIL staff.

(2) CURRICULUM - The curriculum for this program will be designed by MACPHAIL teaching artists to be integrated with the curriculum of WBL SCHOOLS.

(3) SUPPLIES AND MATERIALS – MACPHAIL will purchase and retain as property curriculum materials in the nature of planning textbooks, CDs and related items used in developing and delivery the SCHOOL PROGRAM curriculum. WBL SCHOOLS will supply day-to-day staples such as paper, makers, staplers and similar office supplies.

(4) INSTRUMENTS – WBL SCHOOLS will provide limited access to musical instruments already on site. Such instruments include pianos, violins and classroom music instruments stored in the Birch Lake Elementary music room.

(5) SPACE – WBL SCHOOLS will provide appropriate space for the delivery of the SCHOOL PROGRAM.

(6) **MUSICIAN-ARTIST FACULTY** – MACPHAIL will provide all supervision and oversight of the musician-artist faculty assigned to deliver the SCHOOL PROGRAM. MACPHAIL will retain musician-artist faculty as employees of MACPHAIL complete with all associated benefits.

(7) **ABSENCES** – MACPHAIL will provide substitute teaching in the case of absence on the part of the assigned faculty member. If no MACPHAIL substitute is available, WBL SCHOOLS will find substitute for the given day. In such instance, MACPHAIL will reimburse WBL SCHOOLS for the cost of the substitute.

(8) **FEE** – The fee for the SCHOOL PROGRAM is **\$42,880.00 (DCD Music Program: \$1,840.00; Early Childhood Music: \$9,525; Piano and Violin: \$31,515.00)**. See section 7 for payment calculation and schedule.

5. REGISTRATION-BASED PROGRAM.

WBL SCHOOLS will provide MACPHAIL with space in Birch Lake Elementary School to offer MACPHAIL program offerings for which the general public may enroll.

The following provisions are in consideration of the REGISTRATION-BASED PROGRAM:

- (1) **SPACE** – WBL SCHOOLS will allow MACPHAIL access to appropriate classroom space for the delivery MACPHAIL's REGISTRATION-BASED PROGRAM. The quantity and type of spaces mutually agreed upon between WBL SCHOOLS' administration and MACPHAIL administration. Space in common area will be provided to accommodate MACPHAIL registration activities and student waiting.
- (2) **SCHEDULE** – REGISTRATION-BASED PROGRAM programs will be scheduled only during times when WBL SCHOOLS is not using those spaces for school purposes. A mutually agreed upon schedule will be drawn up and approved by both parties. MACPHAIL will have access to rooms 128 and 130 in Birch Lake Elementary School at all times.
- (3) **EQUIPMENT** – WBL SCHOOLS will provide access to MACPHAIL for use of the pianos on-site at Birch Lake Elementary School. MACPHAIL will provide all other musical equipment and related furniture required for delivering REGISTRATION-BASED PROGRAM. Damage related to abuse of these instruments will be the responsibility of MACPHAIL if damage occurs when instruments are being used in the REGISTRATION-BASED PROGRAM programming. MACPHAIL will provide computer and office equipment for MACPHAIL staff person at WBL SCHOOLS.
- (4) **SIGNAGE** – WBL SCHOOLS will allow MACPHAIL to post MACPHAIL signage on the exterior of the building. This will be done so at MACPHAIL's expense. All signage must meet all code restrictions and be approved by WBL SCHOOLS.
- (5) **PROMOTIONAL MATERIALS** – Both parties agree to permit the other in promotional materials including use of logos, links to web-sites and contact information. Both parties have the right to approve all promotional materials prior to the printing.
- (6) **BUILDING ACCESS** – MACPHAIL is a tenant under this agreement and will not have independent access to the WBL SCHOOLS building. WBL SCHOOLS will provide services to open and close the facilities as needed according to the approved schedule. The main entrance to Birch Lake Elementary will be open for MACPHAIL faculty and student access to the building during MACPHAIL's hours of operation.
- (7) **MACPHAIL STAFF** – MACPHAIL will provide the teaching artists to deliver the registration-based program. In addition, MacPhail will provide administrative staff during after school and weekend hours. The responsibilities of this staff person will be to handle student registration, monitor all activities of the REGISTRATION-BASED PROGRAM and help move equipment as needed.
- (8) **STORAGE** – WBL SCHOOLS will work with MACPHAIL to determine appropriate and secure areas for storage of musical instruments and office equipment during hours when REGISTRATION-BASED PROGRAM are not in operation.

- (9) FEE – MACPHAIL will pay an annual building **usage fee (including pro-rated facility improvements)** for utilization of WBL SCHOOL facilities of \$18,500.

6. General Provisions.

This agreement is entered into with the intent to be mutually beneficial to both parties. The agreement will be revisited and modified as necessary to ensure the partnership is operating to meet both parties' needs.

7. Payment.

Based on the fee sections listed above in Section 5.I. and 4.H. WBL SCHOOLS will pay MACPHAIL **\$24,380.00** (SCHOOL PROGRAM - \$42,880.00 less building usage fee for REGISTRATION-BASED PROGRAM - \$18,500). Payments will be made to MACPHAIL in 2 equal installments of **\$12,190.00** on December 1, 2015 and March 1, 2016.

8. Impossibility of Performance.

Both the WBL SCHOOLS and MACPHAIL shall use its best efforts to perform all of the requirements of this contract. MACPHAIL will have no liability for failure to appear or perform in the event that such failure is caused by acts or regulations of public authorities, strike, epidemic or any other cause beyond MACPHAIL's control.

9. Termination.

This Agreement may be terminated prior to the end of the Term by the written mutual consent of the Parties; or, in the event of a breach of this agreement, upon ten days' written notice by the non-breaching party to the breaching party, if the breach is not cured within ten days after such notice. In the event MACPHAIL is unable to perform, or this Agreement is terminated prior to the end of any course, MACPHAIL will refund to the WBL SCHOOLS all unearned amounts, if any, previously paid to MACPHAIL as set forth in Paragraph 5 herein.

10. Insurance.

MACPHAIL will provide to the WBL SCHOOLS a Certificate of Insurance with general liability coverage of at least \$2.0 million naming the WBL SCHOOLS as an additional insured.

By signing this agreement, the parties agree to the terms herein.

MACPHAIL CENTER FOR MUSIC

INDEPENDENT SCHOOL DISTRICT #624

By: _____

By: _____

Paul Babcock
President and Chief Operating Officer
MacPhail Center for Music
501 South Second Street
Minneapolis, MN 55401
612.767.5314

Dr. Michael Lovett
Superintendent
White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110
651.407.7562

p.c. Kath Sharp, Sarah Krefting

AGENDA ITEM: **Partnership with White Bear Center for the Arts
for 2015-16**

MEETING DATE: **August 10, 2015**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Michael Lovett, Superintendent
Sara Paul, Assistant Superintendent
Ann Malwitz, Professional Learning & Development
Coordinator**

BACKGROUND:

For the past seven years, the White Bear Lake Area Schools and the White Bear Center for the Arts have engaged in an innovative partnership which provides professionally taught art lessons to all elementary students K-12.

For the first three years, all students received three water color lessons through this partnership. Beginning in 2011-12 we added two drawing lessons. In 2013-14 we added one professionally taught lesson which would draw from the traditions of fabric-based art. These draw on rich cultural traditions within our community, including Hmong culture. We embed this additional professionally taught art class into each grade K-5 to meet either a social studies or language arts state curriculum standard.

We ask you to take action to approve the six professionally taught art lessons through our partnership with the White Bear Center for the Arts with the understanding that this will be done within our budget for 2015-16. Our costs for this program for 2015-16 remain the same as 2014-15.

RECOMMENDATION:

The administration recommends the School Board continue to authorize the partnership with the White Bear Center for the Arts for the 2015-16 school year, providing six professionally taught art lessons to each student in grades K-5.

**White Bear Center for the Arts
2015 -2016
Award Winning *Art in Elementary*©**

2015 -2016 Proposal:

White Bear Center for the Arts (WBCA) seeks to renew its award winning partnership with the White Bear Lake Public Schools in providing access to high-quality art experiences for every child in public elementary schools in the White Bear Lake Area school district. WBCA's *Art in Elementary*© provides a total of 6 individual art experiences in every classroom for grades K-5.

Watercolor -Includes 3 lessons per grade
Estimated Days: 95 days
Cost per day= \$350 includes supplies and materials
\$33,250

Drawing -Includes 2 lessons per grade
Estimated Days: 63 days
Cost per day= \$350 includes supplies and materials
\$22,050

Multi-cultural Paper Arts and simple 3-D -
Includes 1 lesson per grade
Estimated Days: 44 days
Cost per day= \$350 includes supplies and materials
\$15,400

2015-2016 Estimated cost for *Art in Elementary*©: \$70,700*

* No increase to program costs this year

AGENDA ITEM: Board Action Item to Approve the Use of the New Ramsey County Voting System

MEETING DATE: August 10, 2015

SUGGESTED DISPOSITION: Operational Item

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

BACKGROUND:

Ramsey County has purchased a new voting system called the Hart Verity voting system for the city and school district general election to be conducted on November 3, 2015 and all elections conducted thereafter. 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 administration recommends the School Board to approve the use of the new voting system for the precincts in Ramsey County.

White Bear Lake School District
RESOLUTION ADOPTING THE USE OF NEW VOTING SYSTEM

WHEREAS, Minnesota Statutes § 206.58, subdivision 1 authorizes school districts to use voting systems at their elections, subject to the approval of the County; and

WHEREAS, Ramsey County has authorized the use of the Hart Verity voting system for the city and school district general election to be conducted on November 3, 2015 and all elections conducted thereafter;

NOW, THEREFORE, BE IT RESOLVED, that the Hart Verity voting system is hereby authorized for use in all elections conducted in the _____ School District on November 3, 2015 and thereafter; and

BE IT FURTHER RESOLVED, that the School District Clerk is directed transmit a copy of this resolution to the Ramsey County Elections Office; and

BE IT FURTHER RESOLVED, that the School District Clerk is directed to provide information to the voters concerning the use of the new voting system; and

BE IT FURTHER RESOLVED, that the School District Clerk shall make the new voting system available for demonstration to the voters at one or more locations in the School District prior to the November 3, 2015 election.

Adopted by the _____ this _____ day of _____, 2015.

Chair, _____ School Board
