

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

July 14, 2014

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, 2014

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 14, 2014** 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 & Safety Program Budget and Authorizing the Inclusion of a Proportionate Share of Those Projects in the District's Application for Health & Safety Revenue
2. Action on Approval of Health & Safety Budget Approval and Policy Update
3. Workers Compensation Insurance
4. Action on Revised School Calendar for 2014-15
5. Action on School Board Meeting Dates for 2014-15

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **July 14, 2014**
SUGGESTED DISPOSITION: **Procedural 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 14, 2014**
SUGGESTED DISPOSITION: **Consent Agenda**
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 the 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 9, 2014 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN 55110.

A. PROCEDURAL ITEMS

1. Chair Newberg called the meeting to order at 7:02 p.m.
2. Roll Call – Present: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball.
Absent: Storey
Ex-Officio: Michael J. Lovett, Superintendent of Schools
Cabinet: Daniels, Garrison, Law, Picha, Kazmierczak, Vette, Wehrkamp
3. Pledge of Allegiance
4. Hiniker moved and Swanson seconded to approve the agenda. ***Voice vote: all ayes. Motion carried.***
5. Swanson moved and Kimball seconded to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting on May 12, and work study session on May 19, 2014;
 - 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 requests;
 - Passage of resolution to approve personnel issues to include:
 - **Resignations/Termination – Classified Staff**
Paula Larson – Pupil Support Assistant, Matoska International
Employed by District 624 since 09/06/2011
Effective Date: 06/05/2014
Katie Maslowski – Program Assistant Leader, Matoska International
Employed by District 624 since 09/05/2013
Effective Date: 06/05/2014
 - **Resignations/Termination - Certified Staff**
Rachel Gilbert – .5 Physical Education Teacher, Central Middle & High School–South Campus
Employed by District 624 since 08/21/2013
Effective Date: 06/06/2014
Jacqueline Jones – Industrial Technology Teacher, Sunrise Park Middle School
Employed by District 624 since 08/21/2013
Effective Date: 06/06/2014
Kelly Petrasek – Special Education Teacher, Lakeaires Elementary Employed by District 624 since 01/21/2013
Effective Date: 06/06/2014
Lauren Rheault – .5 French Teacher, Central Middle & High School–North Campus
Employed by District 624 since 08/22/2012
Effective Date: 06/06/2014
Tanner Stevens – Science Teacher, High School–North Campus
Employed by District 624 since 08/21/2013
Effective Date: 06/06/2014

- **Retirements – Classified Staff**
 - Lynn Dornfeld – Pupil Support Assistant, High School-South Campus
Employed by District 624 since 09/03/2001
Effective Date: 05/19/2014
 - Mary Linn – Media Clerk, Central Middle School
Employed by District 624 since 09/02/1986
Effective Date: 06/30/2014
- **Retirements – Professional Staff**
 - Jeff Stottlemeyer – Community Ed. & Rec. Coordinator-Youth Sports, District Center
Employed by District 624 since 05/17/1999
Effective Date: 09/30/2014
- **Change In Continuing Contract – Certified Staff**
 - Debra Thibault – Learning Skills Teacher, Lincoln Elementary
From 1.0 f.t.e. to .80 f.t.e.
Effective Date: 2014–2015 School Year
- **Full - Time Leave Request – Classified Staff**
 - Mark Quatmann – Head Custodian Engineer, Willow Lane Elementary
Employed by District since 10/10/1994
Effective Date: May 1, 2014 through August 28, 2014
- **Full - Time Leave Request – Certified Staff**
 - Melisa Dahl – Language Arts Teacher, Sunrise Park Middle School
Employed by District since 08/22/2002
Effective Date: March 27, 2014 through May 27, 2014
 - Nicole Mcgarthwaite – Social Studies Teacher, High School-South Campus
Employed by District since 08/21/2008
Effective Date: May 31, 2014 through October 31, 2014
 - Kelly Picard – Spanish Teacher, Sunrise Park Middle School
Employed by District since 08/26/1993
Effective Date: Only Upon Finding a Suitable Replacement
- **Part - Time Leave Request – Certified Staff**
 - Emily Gallatin – TITLE and Intervention Teacher, Vadnais Heights Elementary,
.10 Leave (.90 position)
Effective Date: 2014-2015 School Year
 - Josephine Robinson – Guidance Counselor, High School-South Campus
.60 Leave (.40 position)
Effective Date: 2014-2015 School Year
- **New Personnel – Classified Staff**
 - Tony Couch – Student Supervisor, High School-North Campus
\$16.65 / hr., 8.0 hrs. / 181 days \$24,109.20
Effective Date: 09/01/2014
 - Erin Day – Pupil Support Assistant, High School-North Campus
\$16.65 / hr., 6.5 hrs. / 180 days \$19,480.50
Effective Date: 09/01/2014
 - Susan Olsen – Building Assistant/Media Clerk, Hugo Elementary
\$16.29 / hr., 5.5 hrs. / 185 days \$16,575.08
Effective Date: 08/25/2014
 - Lee Peterson – Part Time Cook, High School-North Campus
\$13.67 / hr., 3.75 hrs. / 14 days \$717.68 (Pro-rated on \$9,278.51)
Effective Date: 05/19/2014
 - Nicole Schmid – Building Support Technician, Hugo Elementary
\$16.79 / hr., 4.5 hrs. / 185 days \$13,977.68

Effective Date: 08/25/2014

Cody Webster – Pupil Support Assistant, High School-South Campus

\$16.65 / hr., 6.5 hrs. / 180 days \$19,480.50

Effective Date: 09/01/2014

➤ **New Personnel – Professional Staff**

Lisa Ouren – Special Services Supervisor, District Center

\$2,192.30 (Pro-rated on \$95,000.00)

Effective Date: 06/23/2014

➤ **New Personnel – Certified Staff**

Katherine Bensen – .70 Band Teacher, Central Middle School

BA+45, Step 1 \$29,313.20

Effective Date: 2014 – 2015 School Year

Lesley Christianson – 3rd Grade Teacher, Otter Lake Elementary

MA, Step 1 \$43,783.00

Effective Date: 2014 – 2015 School Year

Danielle Frissora – 3rd Grade Teacher, Vadnais Heights Elementary

BA, Step 2 \$40,118.00

Effective Date: 2014 – 2015 School Year

Kirk Gednalske – .80 Science Teacher, Central and Sunrise Park Middle School

BA, Step 4 \$33,876.00

Effective Date: 2014 – 2015 School Year

Sara Gramer – 3rd Grade Teacher, Birch Lake Elementary

MA, Step 13 \$70,685.00

Effective Date: 2014 – 2015 School Year

Normalyn Haley – Intervention Teacher, Vadnais Heights Elementary

BA, Step 2 \$40,118.00

Effective Date: 2014 – 2015 School Year

Samantha Hendickson – Special Education Teacher, Lakeaires Elementary

BA, Step 2 \$40,118.00

Effective Date: 2014 – 2015 School Year

Sean Johnson – Kindergarten Teacher, Hugo Elementary

MA+45, Step 4 \$51,102.00

Effective Date: 2014 – 2015 School Year

Kelly Kentfield – ELL Teacher, Willow Lane Elementary

MA, Step 13 \$70,685.00

Effective Date: 2014 – 2015 School Year

Brita Larson – .60 Spanish Teacher, Hugo and Oneka Elementary

MA, Step 6 \$30,840.60

Effective Date: 2014 – 2015 School Year

Josh Maloy – 5th Grade Teacher, Willow Lane Elementary

MA, Step 13 \$70,685.00

Effective Date: 2014 – 2015 School Year

Calli Moreau – .50 School Counselor, Central Middle School

MA, Step 2 \$22,609.00

Effective Date: 2014 – 2015 School Year

Katherine Novotny – Kindergarten Teacher, Matoska International

BA+15, Step 6 \$46,347.00

Effective Date: 2014 – 2015 School Year

Sarah Schoeller – .80 Science Teacher, High School-South Campus

BA, Step 1 \$31,420.00

Effective Date: 2014 – 2015 School Year

Jennifer Schweizer – Special Education Teacher, Sunrise Park Middle School,
BA+45, Step 7 \$50,026.00

Effective Date: 2014 – 2015 School Year

Allison Smith – .50 Physical Therapist, District Wide
MA+60, Step 1 \$23,599.00

Effective Date: 2014 – 2015 School Year

Jennifer Stenner – .60 ESL Teacher, High School-North Campus
BA+45, Step 6 \$29,216.40

Effective Date: 2014 – 2015 School Year

Ann Zettel – .70 ECFE Teacher, Normandy Park
MA, Step 13 \$49,479.50

Effective Date: 2014 – 2015 School Year

***Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none.
Motion carried.***

C. INFORMATION ITEMS

1. Superintendent's Report – The student recognition ceremony that took place prior to the board meeting celebrated students who received state-level honors for archery, band, debate, golf, sailing, tennis, girls track and boys track. Graduation ceremonies took place the week of June 2 celebrating graduates from White Bear Lake Area High School, White Bear Lake Area Learning Center, and Transition Plus. The district received several prestigious awards from the Minnesota Association of Government Communicators and the National School Public Relations Association for various publications and communications projects. The district also received, for the 14th consecutive year, a Certificate of Achievement for Excellence in Financial Reporting from Government Finance Officers Association, and Certificate of Excellence in Financial Reporting from the Association of School Business Officials International. Assistant Superintendent, David Law, is leaving White Bear Lake Area Schools to become the Superintendent of Schools at Anoka-Hennepin School District. The district thanked Law for his years of service to White Bear Lake Area Schools and the community.

D. DISCUSSION ITEMS

1. Report on 2012-13 School Board/Superintendent Goals – Administration provided an update on progress toward goals in the following areas: academics and related programming, facilities, technology, partnerships, staff recruitment, student connections, financial stewardship, communications/marketing, student/staff/community recognition programs, and the district's emergency response plan.
2. Discussion of 2014-2015 Budget – Kazmierczak presented the Fiscal Year 2015 Preliminary Budget, including information on all revenue and expenditure funds, and impact of legislation passed during the 2014 session.
3. Discussion of Workers' Compensation Insurance for July 1, 2014 to June 30, 2015 – Kazmierczak provided the background information on the workers' compensation insurance providers the district is researching.
4. School Board Meeting Dates for 2014-15 – Newberg presented the proposed School Board meeting dates for 2014-15.

E. OPERATIONAL ITEMS

1. Hiniker motioned and Mullin seconded to authorize District administration to bind coverage for workers compensation insurance effective July 1, 2014 through June 30, 2015. **Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none. Motion carried.**
2. Kimball motioned and Swanson seconded to approve the transfer of \$388,000 from the District's General Fund to the Community Services Fund for each of the fiscal years 2014 and 2015. **Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none. Motion carried.**
3. Hiniker motioned and Mullin seconded to approve the fiscal year 2015 budget as presented. **Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none. Motion carried.**
4. Swanson motioned and Mullin seconded to approve renewing the district's membership in the Minnesota State High School League for 2014-15. **Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none. Motion carried.**
5. Chapman motioned and Hiniker seconded to accept the student teacher agreement with the University of North Dakota. **Roll call vote: ayes: Mullin, Newberg, Swanson, Chapman, Hiniker, Kimball; nays: none. Motion carried.**
6. Action on School Board Policies
 - a. Policy 417, Chemical Use and Abuse
 - b. Policy 532, Use of Peace Officers and Crisis Teams to Remove Students From School GroundsMullin motioned and Chapman seconded to approve School Board Policies 417, Chemical Use and Abuse, and Policy 532, Use of Peace Officers and Crisis Teams to Remove Students from School Grounds, as recommended by the Policy Committee and administration. **Voice vote: all ayes. Motion carried.**

F. **BOARD FORUM** – Kimball recognized retiring staff and thanked them for their years of service. School Board members expressed their thanks to David Law for his years of service to White Bear Lake Area Schools.

G. **ADJOURNMENT** – Hiniker motioned and Newberg seconded to adjourn the meeting at 8:20 p.m.

Submitted by: Lori Swanson, Clerk

Consent Agenda Item A-5(b)
July 14, 2014
School Board Meeting

AGENDA ITEM: **Monthly Check Registers**
MEETING DATE: **July 14, 2014**
SUGGESTED DISPOSITION: **Consent Agenda**
CONTACT PERSON(S): **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>6/13/2014</u>	<u>6/30/2014</u>
Direct Deposit 387758-389176	5,968,345.42	
U.S. Treasury (FICA, Medicare, withholding)	2,263,486.44	
MN State Income Tax	370,503.61	
PERA	154,198.38	
TRA	1,127,016.80	
ING	10,691.30	
American Funds	307,505.75	
Direct Deposit 389177-389795		434,168.16
U.S. Treasury (FICA, Medicare, withholding)		151,353.56
MN State Income Tax		23,240.48
PERA		48,733.83
TRA		33,648.50
ING		1,203.15
American Funds		9,066.33
Extended Day Dues		520.95

Check Nbr	Vendor Name	Check Date	Check Amount
53492	1ST AYD CORP	06/05/2014	121.70
53493	AARP DRIVER SAFETY PROGRAM	06/05/2014	480.00
53494	AARP DRIVER SAFETY PROGRAM	06/05/2014	450.00
53495	ADVANCED WIRELESS COMMUNICATIO	06/05/2014	112.84
53496	AGOSTO INC	06/05/2014	450.00
53497	AMAZON	06/05/2014	268.48
53498	ANDERSON'S	06/05/2014	103.60
53499	ANGELUS PACIFIC CO INC	06/05/2014	191.48
53500	ANORVE-ANDRESS, SHERYL	06/05/2014	30.00
53501	BAKKEN, JOANNA TOLENO	06/05/2014	85.00
53502	Vendor Continued Check	06/05/2014	0.00
53503	BARTHOLD	06/05/2014	3,688.09
53504	BAUDVILLE	06/05/2014	93.35
53505	BEAR PATCH QUILTING CO	06/05/2014	183.95
53506	BERRY BLENDZ - EDEN PRAIRIE	06/05/2014	292.50
53507	BEST BUY BUSINESS ADVANTAGE AC	06/05/2014	2,023.69
53508	BLICK ART MATERIALS	06/05/2014	290.16
53509	BLUEBIRD SCREEN PRINT	06/05/2014	133.25
53510	BOYER TRUCKS	06/05/2014	732.86
53511	THE BUG COMPANY	06/05/2014	16.00
53512	CAMBIUM LEARNING INC	06/05/2014	2,255.40
53513	CAPSTONE	06/05/2014	17.59
53514	CDW GOVERNMENT INC	06/05/2014	107.24
53515	CENGAGE LEARNING	06/05/2014	14.30
53516	CERTIFIED LABORATORIES	06/05/2014	813.68
53517	CHICAGO DISTRIBUTION CENTER	06/05/2014	9.56
53518	CHRISTENSON, MARK	06/05/2014	17.99
53519	COBORNS DELIVERS	06/05/2014	53.42
53520	COCA-COLA BOTTLING MIDWEST CO	06/05/2014	587.04
53521	THE COLLEGE BOARD	06/05/2014	102.00
53522	COMCAST	06/05/2014	43.90
53523	COMCAST	06/05/2014	5.27
53524	COMO PARK ZOO AND CONSERVATORY	06/05/2014	250.00
53525	CONTINENTAL RESEARCH CORP	06/05/2014	340.43
53526	COOPS SPORTSWEAR	06/05/2014	4,325.00
53527	COPY IMAGES INC	06/05/2014	592.88
53528	COPY IMAGES INC	06/05/2014	615.00
53529	COSTELLO, TOM	06/05/2014	90.00
53530	CREATIVE FUNDRAISING SOLUTIONS	06/05/2014	3,588.00
53531	CUB FOODS OF WHITE BEAR TWSHP	06/05/2014	318.15
53532	CUMMINS NPOWER LLC	06/05/2014	213.37
53533	CUT-RATE BATTERIES INC	06/05/2014	45.20
53534	DALCO CORPORATION	06/05/2014	13,058.62
53535	DEHNERT, JAN	06/05/2014	90.00
53536	DEHNERT, KEITH	06/05/2014	90.00
53537	DEJARLAIS, MARILYN	06/05/2014	16.57
53538	DEMCO INC	06/05/2014	321.38
53539	DIEDE, STEVEN ALLEN	06/05/2014	39.75
53540	DIVERSIFIED SNACK DISTRIBUTION	06/05/2014	4,218.35
53541	DONATELLI'S	06/05/2014	803.43

Check Nbr	Vendor Name	Check Date	Check Amount
53542	EARLY, SHERRY	06/05/2014	24.22
53543	EDMENTUM	06/05/2014	513.00
53544	EHLERS	06/05/2014	2,575.00
53545	ELEVATION INC	06/05/2014	1,259.58
53546	ERICKSON, BILL	06/05/2014	17.00
53547	FASTENAL COMPANY	06/05/2014	128.72
53548	THE FLORAL TRUNK	06/05/2014	280.00
53549	FOSTER, NORMA J	06/05/2014	30.00
53550	FREED, MATTHEW	06/05/2014	11.75
53551	GALLAGHERS NORTHWESTERN TIRE C	06/05/2014	814.44
53552	GARVEY, PATRICIA	06/05/2014	28.90
53553	GAVIN, JACLYN	06/05/2014	300.00
53554	GERGA, LINDA R	06/05/2014	635.01
53555	GERTENS	06/05/2014	6,262.50
53556	GILLER, THOMAS MARTIN	06/05/2014	7.00
53557	GLEWWE DOORS INC	06/05/2014	1,046.19
53558	GOOGLE INC	06/05/2014	321.75
53559	GOPHER	06/05/2014	774.52
53560	GOPHERMODS EDUC LLC	06/05/2014	345.00
53561	GRAFFIC TRAFFIC LLC	06/05/2014	567.00
53562	GRANDMA'S BAKERY INC	06/05/2014	15.64
53563	GREAT GARAGE DOOR CO	06/05/2014	173.85
53564	GREATAMERICA FINANCIAL SERVICE	06/05/2014	508.02
53565	GROTH MUSIC CO	06/05/2014	1,473.17
53566	GRUPP, ROGER W	06/05/2014	100.00
53567	GUMDROP BOOKS	06/05/2014	1,402.35
53568	H2O FOR LIFE	06/05/2014	1,064.12
53569	H2O FOR LIFE	06/05/2014	2,000.00
53570	HARDWARE DISTRIBUTORS LTD	06/05/2014	159.32
53571	HAWKINS, JODI	06/05/2014	18.00
53572	HISDAHL INC	06/05/2014	266.25
53573	HOGLUND BUS AND TRUCK CO	06/05/2014	609.93
53574	HOLIDAY INN - AUSTIN MN	06/05/2014	1,103.68
53575	HUGO ANIMAL FARM	06/05/2014	1,260.00
53576	I KNOW MY WAY LLC	06/05/2014	70.00
53577	INTEGRA TELECOM	06/05/2014	319.02
53578	THE IOD BOOKSTORE	06/05/2014	150.95
53579	IPARADIGMS	06/05/2014	7,825.00
53580	J & R SCHOOL SUPPLIES	06/05/2014	74.00
53581	JIMMY JOHNS #869	06/05/2014	332.00
53582	JIMMY JOHNS	06/05/2014	54.89
53583	JOHNSON, JUDITH ANN	06/05/2014	265.00
53584	JOHNSON, VIRGINIA CONATI	06/05/2014	452.10
53585	JUKER, GREGORY	06/05/2014	20.40
53586	JW PEPPER & SON INC	06/05/2014	212.00
53587	K JOHNSON CONSTRUCTION	06/05/2014	119,980.25
53588	KAGAN	06/05/2014	89.00
53589	KARLSBURGER FOODS INC	06/05/2014	80.88
53590	KENDALL HUNT PUBLISHING	06/05/2014	1,042.64
53591	KIRBY, KEITH	06/05/2014	76.00

Check Nbr	Vendor Name	Check Date	Check Amount
53592	KOCHENDORFER, ALIX LEE	06/05/2014	55.00
53593	KRAGNESS, JAMIE ILAINE	06/05/2014	7.99
53594	LAKESHORE LEARNING MATERIALS	06/05/2014	2,245.15
53595	LANDS BEST FOODS	06/05/2014	2,247.85
53596	LARSEN, EVAN	06/05/2014	17.59
53597	LEARNING OPPORTUNITIES INC	06/05/2014	790.36
53598	LEE DAO	06/05/2014	16.99
53599	LHB INC	06/05/2014	6,699.34
53600	LIBRARY VIDEO COMPANY	06/05/2014	756.81
53601	MACKIN EDUCATIONAL RESOURCES	06/05/2014	1,885.56
53602	MAILFINANCE INC	06/05/2014	445.71
53603	MANITOU RIDGE GOLF CLUB	06/05/2014	216.00
53604	MARIS LLC	06/05/2014	340.00
53605	MARSCHINKE, PETER MARK	06/05/2014	45.00
53606	MARTINEZ, NATASHA	06/05/2014	17.00
53607	MGCA	06/05/2014	200.00
53608	MID CITY SERVICES - INDUSTRIAL	06/05/2014	2,152.20
53609	MILLIGAN, THERESA J	06/05/2014	25.50
53610	MN PREMIER PUBLICATIONS	06/05/2014	1,592.00
53611	MN ZOO	06/05/2014	830.00
53612	MORRISON, CHRISTINE	06/05/2014	15.00
53613	MP NEXLEVEL LLC	06/05/2014	97.50
53614	MSNA	06/05/2014	175.00
53615	MUSIC CONNECTION INC	06/05/2014	1,328.00
53616	NASCO	06/05/2014	699.94
53617	NATL ASSOC OF STUDENT COUNCILS	06/05/2014	95.00
53618	NATURE EXPLORE	06/05/2014	267.68
53619	NAVIANCE	06/05/2014	16,225.00
53620	NATL CATHOLIC EDUC ASSOC	06/05/2014	350.00
53621	NCS PEARSON INC	06/05/2014	619.02
53622	NEOFUNDS BY NEOPOST	06/05/2014	1,000.00
53623	NORTH CENTRAL TRUCK EQUIPMENT	06/05/2014	566.30
53624	NOW MICRO INC	06/05/2014	2,960.00
53625	NORTHWEST SHEETMETAL CO OF ST	06/05/2014	96.00
53626	OFFICE DEPOT	06/05/2014	109.78
53627	OSSEO SENIOR HIGH SCHOOL	06/05/2014	2,512.00
53628	PACER CENTER INC	06/05/2014	25.00
53629	PAMS LUNCHROOM LLC	06/05/2014	6,899.41
53630	PARKOS CONSTRUCTION CO INC	06/05/2014	24,053.05
53631	PEARSON EDUCATION INC	06/05/2014	1,434.67
53632	PETERSON, MARK	06/05/2014	45.00
53633	Vendor Continued Check	06/05/2014	0.00
53634	PETERSON BROS ROOFING & CONST	06/05/2014	7,051.67
53635	PRESS PUBLICATIONS	06/05/2014	510.00
53636	PRO-ED INC	06/05/2014	134.20
53637	PUSH PEDAL PULL	06/05/2014	461.35
53638	RIGHTWAY GLASS INC	06/05/2014	510.00
53639	ROBINSON, JOSEPHINE MARGARET	06/05/2014	391.70
53640	ROETTGER, DORIS	06/05/2014	13.60
53641	RYDIN DECAL	06/05/2014	1,006.20

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53642	S & T OFFICE PRODUCTS INC	06/05/2014	150.29
53643	SAED, MUSSE MOHAMED	06/05/2014	122.50
53644	SAM'S CLUB/GEMB	06/05/2014	299.24
53645	SAM'S CLUB/GEMB	06/05/2014	90.00
53646	SAM'S CLUB/GEMB	06/05/2014	702.11
53647	SAM'S CLUB/GEMB	06/05/2014	560.38
53648	SAMACO SUPPLY	06/05/2014	2,265.00
53649	SCANTRON CORPORATION	06/05/2014	70.43
53650	SCHLESSINGER MEDIA	06/05/2014	465.76
53651	SCHMITT MUSIC COMPANY	06/05/2014	1,105.76
53652	SCHOLASTIC BOOK FAIRS	06/05/2014	243.68
53653	SCHOOL SPECIALTY	06/05/2014	629.47
53654	SCHOOLSIN.COM	06/05/2014	168.35
53655	SENIOR SERVICES CONSORTIUM	06/05/2014	1,000.00
53656	SIMMONS, CHERYL	06/05/2014	8.55
53657	SMILEMAKERS INC	06/05/2014	127.93
53658	SCHOOL NUTRITION ASSOC (SNA)	06/05/2014	113.50
53659	SOLUTION TREE	06/05/2014	601.00
53660	SORENSEN, JOAN	06/05/2014	12.74
53661	STEEN, DUANE	06/05/2014	30.00
53662	STEINER, EILEEN A	06/05/2014	21.66
53663	STORYBOARD FILMS	06/05/2014	1,130.00
53664	STRIVE SCHOLARSHIP CORP	06/05/2014	252.00
53665	THELEN HEATING & ROOFING INC	06/05/2014	108,205.00
53666	THERAPY SHOPPE	06/05/2014	203.42
53667	THURNBECK STEEL FABRICATION	06/05/2014	91,969.50
53668	TIESZEN, MIKE	06/05/2014	18.60
53669	TRADE PRESS INC	06/05/2014	285.00
53670	TRANS-MISSISSIPPI BIO SUPPLY	06/05/2014	158.63
53671	TRIO SUPPLY COMPANY	06/05/2014	9,690.17
53672	TROLLHAUGEN	06/05/2014	290.00
53673	TRUSTED EMPLOYEES	06/05/2014	3,617.00
53674	TUMBLEWEED PRESS INC	06/05/2014	1,047.90
53675	TURFWERKS INC	06/05/2014	39.14
53676	TWIN CITIES TRANSPORT & RECOVE	06/05/2014	175.00
53677	UNIV OF NORTHWESTERN	06/05/2014	925.00
53678	URBAN COMPANIES	06/05/2014	89,513.75
53679	US FOODS CULINARY EQUIP & SUPP	06/05/2014	278.40
53680	VADNAIS HEIGHTS SPORTS COMPLEX	06/05/2014	198.00
53681	VAIL, GAYLE J	06/05/2014	27.20
53682	VARSITY SPIRIT FASHIONS	06/05/2014	117.25
53683	VERIZON WIRELESS	06/05/2014	61.03
53684	VERNOSH, RYAN MICHAEL	06/05/2014	6.95
53685	VINCO INC	06/05/2014	1,610.25
53686	WALSWORTH PUBLISHING CO	06/05/2014	1,890.77
53687	WARD, DARRELL E	06/05/2014	265.00
53688	WELLS CONCRETE	06/05/2014	38,717.25
53689	WEST MUSIC COMPANY	06/05/2014	249.50
53690	WINDSTREAM	06/05/2014	14,877.18
53691	WL HALL COMPANY	06/05/2014	2,923.99

Check Nbr	Vendor Name	Check Date	Check Amount
53692	WORTHLEY, SUZANNE	06/05/2014	450.00
201	Computer	Check(s) For a Total of	668,149.86

	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
	201	Computer	Checks For a Total of	668,149.86
Total For	201	Manual, Wire Tran, ACH & Computer Checks		668,149.86
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		668,149.86

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53693	AIG	06/10/2014	27,356.63
53694	AMERICAN UNITED LIFE	06/10/2014	57,372.41
53695	AMERICAN UNITED LIFE	06/10/2014	750.00
53696	AMERIPRISE FINANCIAL SERVICES	06/10/2014	46,399.45
53697	AXA EQUITABLE	06/10/2014	159,844.52
53698	THE CAMBRIAN GROUP	06/10/2014	7,000.00
53699	EDUCATION MN ESI BILLING TRUST	06/10/2014	102,998.96
53700	GREAT LAKES HIGHER EDUC GUARAN	06/10/2014	279.53
53701	GURSTEL CHARGO ATTORNEYS AT LA	06/10/2014	17.00
53702	IUOE LOCAL 70	06/10/2014	2,167.42
53703	MESSERLI & KRAMER PA	06/10/2014	1,500.00
53704	METROPOLITAN LIFE	06/10/2014	11,561.01
53705	MN CHILD SUPPORT	06/10/2014	2,236.80
53706	MSNA	06/10/2014	350.00
53707	RAUSCH, STURM, ISRAEL,	06/10/2014	25.00
53708	SCHOOL SERVICE EMPLOYEES	06/10/2014	12,394.74
53709	US DEPT OF EDUCATION	06/10/2014	2,139.06
53710	VANGUARD SMALL BUSINESS SERVIC	06/10/2014	62,578.80
53711	WHITE BEAR LAKE TEACHERS ASSOC	06/10/2014	3,017.00
19	Computer	Check(s) For a Total of	499,988.33

	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
	19	Computer	Checks For a Total of	499,988.33
Total For	19	Manual, Wire Tran, ACH & Computer Checks		499,988.33
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		499,988.33

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131401712	ABU-SHARKH, LUBNA MF	06/10/2014	107.35
131401713	ANDERSON, CHRISTINE E	06/10/2014	155.35
131401714	ANDERSON, JEANNE M	06/10/2014	113.93
131401715	ANDERSON, JOANNE M	06/10/2014	24.71
131401716	ANDERSON, LEIGH A	06/10/2014	110.34
131401717	ANDERSON, MELISSA KAY	06/10/2014	55.44
131401718	ANFANG, SALLY G	06/10/2014	149.59
131401719	ARNSDORFF, DANIEL J	06/10/2014	40.00
131401720	BECK, SUEANN K	06/10/2014	74.22
131401721	BERNDT, MICHELE R	06/10/2014	145.82
131401722	BERNIER, CARYN S	06/10/2014	125.16
131401723	BERNSTEIN, NANCY J	06/10/2014	324.45
131401724	BLODGETT, TRACY S	06/10/2014	2,257.40
131401725	BOGENHOLM, SHERRY J	06/10/2014	200.00
131401726	BROMELAND, SARA A H	06/10/2014	149.41
131401727	BROWN, PAMELA S	06/10/2014	93.88
131401728	BRUSKI, JERRILYN A	06/10/2014	131.96
131401729	BUCHOLZ, WILLIAM R	06/10/2014	154.99
131401730	BURKE, ERIN M	06/10/2014	61.15
131401731	BURMEISTER, JANE M	06/10/2014	495.72
131401732	BURRIS, LEANN K	06/10/2014	84.68
131401733	CANNIFF, AMY E	06/10/2014	95.57
131401734	CASTRO, CRISTINA	06/10/2014	121.96
131401735	CHAKOLIS, RICHARD A	06/10/2014	403.22
131401736	CHRISTENSEN, JOSEPH C	06/10/2014	358.02
131401737	CLYNE, KRISTINE L	06/10/2014	134.69
131401738	DENUCCI, KRISTINA E	06/10/2014	240.55
131401739	DERBY, SARA A	06/10/2014	214.45
131401740	DEUEL, LYN M	06/10/2014	16.80
131401741	DIMEGLIO, JOSEPH V	06/10/2014	98.40
131401742	DITTRICH, TIFFANY A	06/10/2014	28.91
131401743	DOEBLER, DAYNE WD	06/10/2014	120.68
131401744	DOMBROVSKI, NOAH P	06/10/2014	29.97
131401745	DURAND, JENNIFER A	06/10/2014	134.83
131401746	DUSTIN, JOSEPH J	06/10/2014	95.78
131401747	DYMIT, MARIE S	06/10/2014	100.80
131401748	EGEMO, PATRICIA ANN	06/10/2014	27.72
131401749	ELLETSON, KATHLEEN E	06/10/2014	61.45
131401750	ENGSTRAN, PAUL A	06/10/2014	40.00
131401751	FARMER, JOHN T	06/10/2014	28.00
131401752	FASHINGBAUER, HEIDI M	06/10/2014	51.19
131401753	FEIRN, KERRY C	06/10/2014	432.56
131401754	FELTON, LORI A	06/10/2014	39.62
131401755	FOLEY, SHANNON M	06/10/2014	9.80
131401756	FREBURG, BETH R	06/10/2014	35.28
131401757	FUHRMAN, SARAH J	06/10/2014	22.98
131401758	GAMBONI, RICHARD A	06/10/2014	80.00
131401759	GERTEN, AMY M	06/10/2014	244.32
131401760	GETTY, JOSEPH P	06/10/2014	103.66
131401761	GILBERT, RACHEL A	06/10/2014	19.60

Check Nbr	Vendor Name	Check Date	Check Amount
131401762	GRATZ, MICHELLE C	06/10/2014	301.34
131401763	GROPPOLI, KADI L	06/10/2014	151.62
131401764	GULLICK, DANIEL E	06/10/2014	87.08
131401765	HAMMEKEN, GRACIELA E	06/10/2014	1,131.13
131401766	HANSON, MARILYN LOUCKS	06/10/2014	80.00
131401767	HAUGEN, ANNETTE M	06/10/2014	180.00
131401768	HAUTMAN, JILLIAN M	06/10/2014	149.52
131401769	HAWKINSON, STEVEN A	06/10/2014	75.04
131401770	HEANEY, MONROE E	06/10/2014	100.00
131401771	HEIER, GABRIELLE G	06/10/2014	10.64
131401772	HEISE, CHERYL L	06/10/2014	709.44
131401773	HOEG, SCOTT A	06/10/2014	61.60
131401774	HOERNEMANN, WENDY S	06/10/2014	49.71
131401775	HOFF, ERIN J	06/10/2014	28.16
131401776	HOFTIEZER, MICHELLE R	06/10/2014	76.16
131401777	HORAZDOVSKY, LEILA JOANNE	06/10/2014	225.18
131401778	HUANG, PEI	06/10/2014	475.33
131401779	Vendor Continued Check	06/10/2014	0.00
131401780	Vendor Continued Check	06/10/2014	0.00
131401781	Vendor Continued Check	06/10/2014	0.00
131401782	HULTMAN, CAROL LINDA	06/10/2014	1,829.04
131401783	HUNSTIGER, NATHAN A	06/10/2014	137.75
131401784	HUNZIKER, LAURA B	06/10/2014	42.24
131401785	HURRY, DENISE	06/10/2014	106.61
131401786	HURT, JON-MYCHAL B	06/10/2014	21.00
131401787	INDLECOFFER, TRACI D	06/10/2014	123.49
131401788	JACOBS, HEATHER A	06/10/2014	58.59
131401789	JOHNSON, AMY J	06/10/2014	127.68
131401790	JOHNSON, BRIGETTE M	06/10/2014	150.08
131401791	JOHNSON, SADIE R	06/10/2014	132.95
131401792	JONES, JACQUELINE A	06/10/2014	14.31
131401793	JONES, KARIE K	06/10/2014	127.68
131401794	JONES, NANCY A	06/10/2014	29.25
131401795	JORGENSON, AMY L	06/10/2014	288.93
131401796	KEESE, JENNIFER R	06/10/2014	40.00
131401797	KEMPENICH, STEVEN M	06/10/2014	297.57
131401798	KENTFIELD, KELLY S	06/10/2014	24.86
131401799	KIRSCHLING, JULIENNE R	06/10/2014	26.93
131401800	KNUTSON, CASSANDRA M	06/10/2014	176.96
131401801	KOLMAN-KEEN, SCOTT M	06/10/2014	391.55
131401802	KOVACS, JAMIE L	06/10/2014	30.00
131401803	KROCAK, NANCY J	06/10/2014	114.50
131401804	KUPFERSCHMIDT, ROBERT B	06/10/2014	170.00
131401805	LAMWERS, DAVID H	06/10/2014	150.69
131401806	LAMWERS, LINDSAY M	06/10/2014	859.72
131401807	LAREY, ELIZABETH A	06/10/2014	340.71
131401808	LARSON, ALYSSA B	06/10/2014	35.00
131401809	LARSON, BOBBIE JEAN	06/10/2014	125.73
131401810	LARSON, KATHERINE L	06/10/2014	19.33
131401811	LARSON, PAULA J	06/10/2014	85.12

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131401812	LAU, LAI F	06/10/2014	1,933.85
131401813	LAW, DAVID W	06/10/2014	514.86
131401814	LIEKIS, KENNETH J	06/10/2014	116.48
131401815	LITTLEFIELD, TRAVIS D	06/10/2014	181.20
131401816	LODERMEIER, EILEEN F	06/10/2014	436.49
131401817	LOVETT, MICHAEL J	06/10/2014	381.96
131401818	MACIEJNY, STEPHEN A	06/10/2014	83.72
131401819	MACK, JEANNE C	06/10/2014	48.48
131401820	MARTINSON, KARA S	06/10/2014	175.35
131401821	MCCORMICK, REBEKKA ANNE	06/10/2014	54.58
131401822	MCCORMICK, TYLER J	06/10/2014	18.00
131401823	MCCULLOUGH, KAREN K	06/10/2014	144.69
131401824	MCGRAW, TIMOTHY P	06/10/2014	427.63
131401825	MCKINNEY, NICOLE C	06/10/2014	25.20
131401826	MELQUIST, NANCY J	06/10/2014	123.54
131401827	MICHEL, ROCHELLE N	06/10/2014	162.29
131401828	MICKELSON, DANIELLE M	06/10/2014	72.98
131401829	MIELKE, SUSAN HAUSER	06/10/2014	134.93
131401830	MINTZEL, SABINE	06/10/2014	112.84
131401831	MISGEN, MARK A	06/10/2014	1,369.64
131401832	MOWERY, TRACY L	06/10/2014	323.96
131401833	MURPHY, MOLLY C	06/10/2014	55.00
131401834	NAKAGAKI, BENJAMIN P	06/10/2014	310.40
131401835	NASVIK, STEVEN C	06/10/2014	78.95
131401836	NIKKEL, DIANE L	06/10/2014	144.73
131401837	NOHR, KATIE JO	06/10/2014	43.36
131401838	NORDENSTROM, CARLA L	06/10/2014	74.13
131401839	NORDWALL, ERIK T	06/10/2014	107.80
131401840	NORTON, EMILY L	06/10/2014	195.68
131401841	OLSON, PAULETTE M	06/10/2014	73.60
131401842	OLSON, VICKI S	06/10/2014	112.17
131401843	OROURKE, JULIE A	06/10/2014	161.65
131401844	OSTERLUND, MARY	06/10/2014	19.32
131401845	OTTAVIANI, AMY M	06/10/2014	18.88
131401846	PARSHALL, DANIELLE M	06/10/2014	95.20
131401847	PASQUALINI, LISA M	06/10/2014	64.90
131401848	PAULSON, THOMAS M	06/10/2014	603.07
131401849	PEARSON, JILL M	06/10/2014	165.29
131401850	PERCIVAL, PATRICIA A	06/10/2014	20.00
131401851	PERRON, MARGARET M	06/10/2014	180.00
131401852	PETERSON, BETSY J	06/10/2014	85.44
131401853	PETERSEN, JILL M	06/10/2014	151.84
131401854	PILLA, KAREN A	06/10/2014	25.50
131401855	PINNOW, PAIGE E	06/10/2014	103.04
131401856	PLANA, CHRISTINE M	06/10/2014	210.42
131401857	POKORNY, MARY J	06/10/2014	188.69
131401858	PONTIOUS, JODY L	06/10/2014	396.44
131401859	PRESSELLER, TRACY A	06/10/2014	216.78
131401860	PUODZIUNAS, DIANE M	06/10/2014	177.00
131401861	PYLKAS-BOCK, KELLY ANN	06/10/2014	662.00

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131401862	QUAAS, BETH A	06/10/2014	52.08
131401863	RATLIFF, GERALD	06/10/2014	341.04
131401864	REED, TAMMY L	06/10/2014	87.30
131401865	RHEAULT, LAUREN O	06/10/2014	87.71
131401866	RICHARDSON, SUSAN	06/10/2014	260.00
131401867	RITTENHOUSE, PAULA M	06/10/2014	483.56
131401868	RITTENOUR, SAMANTHA J	06/10/2014	321.25
131401869	ROESER, DANIEL WILLIAM	06/10/2014	204.44
131401870	SAGDALEN, NATALIE R	06/10/2014	98.99
131401871	SAMMON, BRENDA N	06/10/2014	76.71
131401872	SAMUELSON, BETH A	06/10/2014	80.64
131401873	SAMUELSON, RICHARD T	06/10/2014	285.35
131401874	SEHR, DEBRA JEAN	06/10/2014	55.45
131401875	SELB, MICHAEL R	06/10/2014	1,660.40
131401876	SICARD, HEIDI M	06/10/2014	8.96
131401877	SIMMONS, CARRIE J	06/10/2014	180.00
131401878	SIMSHAUSER, KIMBERLY P	06/10/2014	208.88
131401879	SKOGEN, MATTHEW K	06/10/2014	44.08
131401880	SNELL, MICHAEL M	06/10/2014	47.75
131401881	SOMMERS, MICHON LEE	06/10/2014	113.82
131401882	STENSRUD, ABBY E	06/10/2014	185.95
131401883	STIRLING, CONNIE B	06/10/2014	363.13
131401884	STUEMKE, CHARLES R	06/10/2014	76.82
131401885	SUOJA, WENDY T	06/10/2014	384.85
131401886	SVIR, SARA A	06/10/2014	161.53
131401887	SWANSON, MARIE A	06/10/2014	153.75
131401888	TATE, JO E	06/10/2014	1,022.11
131401889	THEISSEN, MARK N	06/10/2014	47.66
131401890	THIBAUT, DEBRA S	06/10/2014	50.00
131401891	THIMJON, KARI L	06/10/2014	88.84
131401892	THOM, NANCY L	06/10/2014	1,509.00
131401893	TROSKE, CARRIE L	06/10/2014	40.22
131401894	ULFIG, COLLEEN M	06/10/2014	136.64
131401895	WALD, TERESA M	06/10/2014	43.68
131401896	WATTERS, LAURA J	06/10/2014	217.33
131401897	WEHRKAMP, KRISTINE J	06/10/2014	290.26
131401898	WERNER, ELIZABETH M	06/10/2014	1,349.13
131401899	WHELAN, KATHRYN L	06/10/2014	39.20
131401900	WHITCOMB-BREMER, JACLYN ANN	06/10/2014	25.56
131401901	WILDMAN HILAL, ANDREA L	06/10/2014	28.74
131401902	WOLTERS, MERRILY J	06/10/2014	126.37
131401903	ZITZOW, RACHEL A	06/10/2014	104.09

192 ACH

Check(s) For a Total of

41,143.80

ACH

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	192	ACH	Checks For a Total of	41,143.80
	0	Computer	Checks For a Total of	0.00
Total For	192	Manual, Wire Tran, ACH & Computer Checks		41,143.80
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		41,143.80

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53712	ABEL, BRENDAN JAMES	06/12/2014	351.24
53713	AGROPUR INC	06/12/2014	27,053.54
53714	AMAZON	06/12/2014	158.52
53715	AMERICAN MESSAGING	06/12/2014	104.69
53716	AMER RED CROSS	06/12/2014	459.00
53717	AMERIPRIDE SERVICES	06/12/2014	924.04
53718	AMI IMAGING SYSTEMS INC	06/12/2014	4,166.25
53719	ANDERSON, MIKE	06/12/2014	50.00
53720	APPLE COMPUTER INC	06/12/2014	1,099.00
53721	APPLIED ENVIRONMENTAL SCI INC	06/12/2014	1,732.40
53722	ARCHER, CHARLES ROBERT	06/12/2014	75.00
53723	ARIZONA STATE UNIV - TEMPE	06/12/2014	1,000.00
53724	BALFOUR YEARBOOKS	06/12/2014	24,396.48
53725	BARNETT WB CHRYSLER JEEP DODGE	06/12/2014	39.94
53726	BEMIDJI STATE UNIVERSITY	06/12/2014	500.00
53727	BEST WESTERN WB COUNTRY INN	06/12/2014	1,056.01
53728	BEZECNY, RORY	06/12/2014	20.00
53729	BG CONSULTING	06/12/2014	8,650.00
53730	BHAKTA, KHUSHI SANKET	06/12/2014	11.99
53731	BUSINESS IMPACT GROUP	06/12/2014	9,068.66
53732	BIG BELL ICE CREAM CO	06/12/2014	206.00
53733	BILL WEIGEL SIGNS	06/12/2014	25.00
53734	BINSFIELD, JEANNE OR NEAL	06/12/2014	1,075.00
53735	BIRDIE MARKETING INC	06/12/2014	7,860.00
53736	BLICK ART MATERIALS	06/12/2014	1,298.94
53737	BLUE BELL ENTERPRISES INC	06/12/2014	5,548.12
53738	BOERNER, BRIAN JOSEPH	06/12/2014	500.00
53739	BRAIN INJURY ASSOC OF AMERICA	06/12/2014	50.00
53740	BRIH DESIGN	06/12/2014	902.50
53741	BRUESEHOFF, LAUREL	06/12/2014	296.88
53742	BRUNSWICK ZONE XL BLAINE	06/12/2014	1,598.50
53743	CALCULATORS INC	06/12/2014	1,288.77
53744	CAMP ST CROIX	06/12/2014	4,180.40
53745	CARLSON, RAY	06/12/2014	315.00
53746	CAROLINA BIOLOGICAL SUPPLY	06/12/2014	38.90
53747	CARTRIDGES DIRECT	06/12/2014	124.99
53748	CCP INDUSTRIES INC	06/12/2014	406.15
53749	CDW GOVERNMENT INC	06/12/2014	961.83
53750	CENGAGE LEARNING	06/12/2014	221.10
53751	CENTURY COLLEGE	06/12/2014	500.00
53752	CENTURY COLLEGE	06/12/2014	2,000.00
53753	CERTIFIED LABORATORIES	06/12/2014	283.84
53754	CITI-CARGO & STORAGE CO INC	06/12/2014	85.00
53755	THE COLLEGE BOARD	06/12/2014	795.00
53756	COMCAST	06/12/2014	31.32
53757	COMO PARK ZOO AND CONSERVATORY	06/12/2014	325.00
53758	Vendor Continued Check	06/12/2014	0.00
53759	CONNEY SAFETY	06/12/2014	836.65
53760	CONTINENTAL RESEARCH CORP	06/12/2014	511.65
53761	COPY IMAGES INC	06/12/2014	5,184.80

Check Nbr	Vendor Name	Check Date	Check Amount
53762	COPY IMAGES INC	06/12/2014	1,473.57
53763	COSTELLO, TOM	06/12/2014	45.00
53764	COX, MCKENZIE LOGAN	06/12/2014	9.30
53765	CRAFTPOINT INC	06/12/2014	53.56
53766	CREIGHTON UNIV	06/12/2014	500.00
53767	CUMMINS NPOWER LLC	06/12/2014	779.29
53768	Vendor Continued Check	06/12/2014	0.00
53769	Vendor Continued Check	06/12/2014	0.00
53770	Vendor Continued Check	06/12/2014	0.00
53771	DALCO CORPORATION	06/12/2014	16,157.23
53772	DANIELSON, ANNE M	06/12/2014	9.80
53773	DEHNERT, KEITH	06/12/2014	45.00
53774	DOMINOS PIZZA	06/12/2014	514.95
53775	DONATELLI'S	06/12/2014	2,525.38
53776	DRAKE UNIV	06/12/2014	1,500.00
53777	DRESSEL, DANIEL PAUL	06/12/2014	73.90
53778	DUBUQUE UNIV	06/12/2014	1,500.00
53779	EAST METRO INTEGRATION DIST 60	06/12/2014	166,856.87
53780	Vendor Continued Check	06/12/2014	0.00
53781	ECKROTH MUSIC	06/12/2014	2,389.06
53782	ED'S TROPHIES INC	06/12/2014	76.50
53783	EDUCATION TO GO	06/12/2014	134.50
53784	EICHLER, LAURIE LEA	06/12/2014	17.00
53785	EMEDCO COMPANY INC	06/12/2014	713.17
53786	EVERGREEN PRESS	06/12/2014	255.39
53787	FEDEX	06/12/2014	103.00
53788	FESTIVAL FOODS-KNOWLAN'S	06/12/2014	18.29
53789	FIRST STUDENT INC	06/12/2014	34,282.57
53790	FITNESS FINDERS INC	06/12/2014	342.36
53791	FORD, LORI ANN	06/12/2014	85.00
53792	FRATTALONES HARDWARE STORES	06/12/2014	1,109.73
53793	G&K SERVICES	06/12/2014	1,049.75
53794	GE CAPITAL RETAIL BANK	06/12/2014	23.16
53795	GEM LAKE HILLS LLC	06/12/2014	2,089.75
53796	GEPHART TRUCKING	06/12/2014	4,340.00
53797	GERTENS	06/12/2014	2,142.70
53798	GILBERT, LATOYA	06/12/2014	7.25
53799	GOODTHINGS WB	06/12/2014	280.00
53800	GOPHERMODS EDUC LLC	06/12/2014	234.00
53801	GRAFFIC TRAFFIC LLC	06/12/2014	415.50
53802	GRAINGER	06/12/2014	1,062.85
53803	GRANDMA'S BAKERY INC	06/12/2014	122.30
53804	GREATAMERICA FINANCIAL SERVICE	06/12/2014	383.65
53805	GROTH MUSIC CO	06/12/2014	111.44
53806	GROVER, JAN ZITA	06/12/2014	262.50
53807	GUSTAVUS ADOLPHUS COLLEGE	06/12/2014	7,000.00
53808	GUSTAVUS ADOLPHUS COLLEGE	06/12/2014	500.00
53809	GUSTAVUS ADOLPHUS COLLEGE	06/12/2014	2,000.00
53810	GUTTORMSON, ALLYSON ELIZABETH	06/12/2014	175.00
53811	HALLBERG ENGINEERING INC	06/12/2014	3,481.72

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53812	HAMLIN UNIVERSITY	06/12/2014	500.00
53813	HANGGI, SONJA ANNE	06/12/2014	85.00
53814	HARJES, ANNE FRANCES	06/12/2014	20.00
53815	HEMPEL, SARA M	06/12/2014	5.95
53816	HENSCHL, BEN	06/12/2014	60.00
53817	HERC-U-LIFT	06/12/2014	393.60
53818	HISDAHL INC	06/12/2014	221.40
53819	HUGLUND BUS AND TRUCK CO	06/12/2014	89.56
53820	HOLMES, JEFF	06/12/2014	1,323.00
53821	HOME DEPOT CREDIT SERVICES	06/12/2014	203.25
53822	HOUT, CRYSTAL L	06/12/2014	17.00
53823	HOWE, SCOTT	06/12/2014	45.00
53824	IDEAL PRINTERS	06/12/2014	751.53
53825	Vendor Continued Check	06/12/2014	0.00
53826	Vendor Continued Check	06/12/2014	0.00
53827	Vendor Continued Check	06/12/2014	0.00
53828	Vendor Continued Check	06/12/2014	0.00
53829	Vendor Continued Check	06/12/2014	0.00
53830	IFD	06/12/2014	147,265.82
53831	INDUSTRIAL ARTS SUPPLY	06/12/2014	768.29
53832	INTEGRA TELECOM	06/12/2014	75.00
53833	INTERMEDIATE DISTRICT 287	06/12/2014	1,151.12
53834	IOWA STATE UNIV	06/12/2014	500.00
53835	ISS FACILITY SERVICES-MPLS	06/12/2014	1,124.00
53836	J & C CONSULTING	06/12/2014	2,000.00
53837	JIMMY JOHNS	06/12/2014	33.82
53838	Vendor Continued Check	06/12/2014	0.00
53839	JOHN DEERE LANDSCAPES	06/12/2014	2,291.50
53840	JOHNSON, JOEL	06/12/2014	4.35
53841	JONES SCHOOL SUPPLY CO INC	06/12/2014	126.00
53842	JW PEPPER & SON INC	06/12/2014	280.00
53843	K PEARSON MECHANICAL LLC	06/12/2014	2,690.00
53844	KANGAS, ALAYNA KIRSTEN	06/12/2014	200.00
53845	KIMBALL MIDWEST	06/12/2014	221.32
53846	KIRCHOFF, JANE	06/12/2014	17.00
53847	KOHLER, DAVID JOHN	06/12/2014	18.60
53848	KOWITZ, MARY J	06/12/2014	116.19
53849	Vendor Continued Check	06/12/2014	0.00
53850	KRAFT CONTRACTING & MECHANICAL	06/12/2014	10,524.53
53851	KRIVANEK, TAYLOR	06/12/2014	500.00
53852	KUBAL, SARAH	06/12/2014	70.00
53853	LAKESHORE LEARNING MATERIALS	06/12/2014	110.14
53854	LANGUAGE LINE SERVICES	06/12/2014	55.00
53855	LASTOVICH, WENDY	06/12/2014	10.00
53856	LEADERSHIP ACADEMY	06/12/2014	2,305.00
53857	LEARNING OPPORTUNITIES INC	06/12/2014	811.10
53858	LIFETIME MEMORY PRODUCTS	06/12/2014	640.98
53859	LOFFLER	06/12/2014	228.00
53860	LOLL, CLARA	06/12/2014	17.00
53861	LUECK, DOUGLAS	06/12/2014	45.00

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53862	M-F ATHLETIC CO INC	06/12/2014	415.45
53863	MACHINE SAFETY MGMT	06/12/2014	2,433.93
53864	MACKIN EDUCATIONAL RESOURCES	06/12/2014	217.84
53865	MN ASSOC FOR CHILDREN'S MENTAL	06/12/2014	134.30
53866	MN ASSOC FOR CHILDREN'S MENTAL	06/12/2014	134.30
53867	MAILFINANCE INC	06/12/2014	455.28
53868	MAKEMUSIC INC	06/12/2014	40.00
53869	MAKERBOT	06/12/2014	469.54
53870	MALECEK TEAM WRESTLING CAMP LL	06/12/2014	7,150.00
53871	MANITOU RIDGE GOLF CLUB	06/12/2014	1,084.80
53872	MANITOU STATION	06/12/2014	1,871.69
53873	MANKATO STATE UNIV	06/12/2014	500.00
53874	MAPLEWOOD COMMUNITY CENTER	06/12/2014	370.00
53875	MARTIN-MCALLISTER	06/12/2014	1,800.00
53876	MARTINEZ, NATASHA	06/12/2014	17.00
53877	MCDOWELL, SAVANAH MARIA	06/12/2014	20.67
53878	MDVI	06/12/2014	80.00
53879	MEDICARE PREMIUM COLLECTION CT	06/12/2014	473.70
53880	MEDTOX LABORATORIES	06/12/2014	128.80
53881	METRO ECSU	06/12/2014	675.00
53882	MILL CITY MUSEUM	06/12/2014	978.00
53883	MINVALCO INC	06/12/2014	351.02
53884	MITY-LITE INC	06/12/2014	9,351.00
53885	MN ASSOC OF SECRETARIES TO THE	06/12/2014	195.00
53886	MN CONWAY FIRE & SAFETY	06/12/2014	730.00
53887	MN ELEVATOR INC	06/12/2014	290.77
53888	MN HISTORICAL SOCIETY	06/12/2014	972.00
53889	MN HISTORICAL SOCIETY	06/12/2014	480.00
53890	MN ZOO	06/12/2014	455.00
53891	MOLOHON, JANET	06/12/2014	64.85
53892	NASCO	06/12/2014	343.85
53893	NASP INC	06/12/2014	630.00
53894	NATL SPORTS CLINICS	06/12/2014	827.38
53895	NCS PEARSON INC	06/12/2014	90.50
53896	NELCO LANDSCAPING	06/12/2014	2,250.00
53897	NICOL, BARBARA	06/12/2014	1,125.00
53898	NIENHUIS MONTESSORI USA INC	06/12/2014	852.26
53899	NORTH CAROLINA STATE UNIV	06/12/2014	500.00
53900	NORTHWEST SHEETMETAL CO OF ST	06/12/2014	2,510.16
53901	NYE, KENT	06/12/2014	70.00
53902	O'BRIEN, RHYS MARIE	06/12/2014	83.00
53903	O'REILLY AUTOMOTIVE INC	06/12/2014	3,146.95
53904	OFFICE DEPOT	06/12/2014	155.66
53905	Vendor Continued Check	06/12/2014	0.00
53906	ON SITE SANITATION INC	06/12/2014	918.87
53907	ONEKA SUNSHINE FUND	06/12/2014	90.79
53908	ORIENTAL TRADING CO INC	06/12/2014	158.50
53909	OSSEO SENIOR HIGH SCHOOL	06/12/2014	1,801.00
53910	OXYGEN SERVICE CO INC	06/12/2014	24.18
53911	PARTS NOW ! LLC	06/12/2014	186.20

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53912	PARTSMaster	06/12/2014	346.76
53913	PODEWILS, KATIE	06/12/2014	17.00
53914	POSSEHL, KIRK K	06/12/2014	225.00
53915	PRAXAIR DISTRIBUTION INC	06/12/2014	123.05
53916	PRECISION WOOD	06/12/2014	550.00
53917	RAMSEY COUNTY	06/12/2014	3,812.50
53918	REALLY GOOD STUFF INC	06/12/2014	135.57
53919	REGION 4AA	06/12/2014	3,746.00
53920	RENTAL REHAB & REPAIR	06/12/2014	1,860.00
53921	RESERVE ACCOUNT	06/12/2014	5,000.00
53922	RICE, VALERIE	06/12/2014	70.97
53923	RICOH AMERICAS CORP	06/12/2014	450.96
53924	ROY C, INC	06/12/2014	893.25
53925	SAM'S CLUB/GEMB	06/12/2014	2,010.94
53926	SANKEY, MATTHEW WILLARD	06/12/2014	77.65
53927	SCHMID, NICOLE R	06/12/2014	42.00
53928	SCHMITT MUSIC COMPANY	06/12/2014	100.00
53929	SCHOELLER JR, RUSSELL JAMES	06/12/2014	17.00
53930	SCHOLASTIC BOOK FAIRS	06/12/2014	1,627.16
53931	SCHOOL HEALTH CORPORTION	06/12/2014	493.61
53932	SCHOOL SPECIALTY	06/12/2014	459.32
53933	SCHOOLIDENTITY.COM	06/12/2014	6.71
53934	SCHULER, PAUL	06/12/2014	17.00
53935	SECURITAS SEC SVCS USA INC	06/12/2014	2,289.60
53936	SEEVER, GRAY	06/12/2014	165.00
53937	SENTRY SYSTEMS INC	06/12/2014	150.00
53938	SHEPARD, JAMIE E	06/12/2014	45.00
53939	SHEVIK, ELIZABETH ROSE	06/12/2014	500.00
53940	SIMPLEXGRINNELL LP	06/12/2014	495.00
53941	SIMPSON COLLEGE	06/12/2014	500.00
53942	SKOG, DAN	06/12/2014	125.00
53943	SCHOOL NUTRITION ASSOC (SNA)	06/12/2014	33.00
53944	SPERLING, TIFFANY	06/12/2014	131.25
53945	ST CLOUD STATE UNIVERSITY	06/12/2014	2,500.00
53946	ST MARYS UNIVERSITY	06/12/2014	3,500.00
53947	ST MARYS UNIVERSITY	06/12/2014	1,500.00
53948	ST OLAF COLLEGE	06/12/2014	5,000.00
53949	ST OLAF COLLEGE	06/12/2014	1,250.00
53950	ST PAUL RIVER CENTRE	06/12/2014	1,663.47
53951	STATE SUPPLY CO	06/12/2014	172.16
53952	STAY TUNED PIANO SERVICES	06/12/2014	190.00
53953	SUOJA, KEVIN L	06/12/2014	175.00
53954	TALLY'S DOCKSIDE	06/12/2014	186.00
53955	TAYLOR, ADRIE ANN	06/12/2014	110.00
53956	Vendor Continued Check	06/12/2014	0.00
53957	THYSSENKRUPP ELEVATOR CORP	06/12/2014	4,731.02
53958	TIERNEY BROTHERS INC	06/12/2014	582.12
53959	TRADE PRESS INC	06/12/2014	188.00
53960	TRANS-MISSISSIPPI BIO SUPPLY	06/12/2014	193.87
53961	TROPHIES PLUS INC	06/12/2014	54.00

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53962	TRUCK UTILITIES MFG CO	06/12/2014	82.07
53963	TRUDEAU, DON	06/12/2014	70.00
53964	TWIN CITY NURSERY INC	06/12/2014	930.38
53965	U.S. ENERGY SERVICES INC	06/12/2014	51,504.08
53966	UHL CO INC	06/12/2014	465.97
53967	ULMER, ALANA HAUER	06/12/2014	175.00
53968	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53969	UNIVERSITY OF MINNESOTA	06/12/2014	1,400.00
53970	UNIVERSITY OF MINNESOTA	06/12/2014	1,000.00
53971	UNIVERSITY OF MINNESOTA	06/12/2014	3,000.00
53972	UNIVERSITY OF MINNESOTA	06/12/2014	1,200.00
53973	UNIVERSITY OF MINNESOTA	06/12/2014	1,500.00
53974	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53975	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53976	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53977	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53978	UNIVERSITY OF MINNESOTA	06/12/2014	500.00
53979	UNIVERSITY OF MINNESOTA CROOKS	06/12/2014	1,000.00
53980	UNIVERSITY OF MINNESOTA DULUTH	06/12/2014	1,000.00
53981	UNIVERSITY OF MINNESOTA DULUTH	06/12/2014	1,000.00
53982	UNIVERSITY OF MINNESOTA DULUTH	06/12/2014	2,500.00
53983	UNIV OF NORTHWESTERN	06/12/2014	100.00
53984	UNIVERSITY OF ST THOMAS	06/12/2014	1,000.00
53985	UNIVERSITY OF ST THOMAS	06/12/2014	2,000.00
53986	UNIVERSITY OF WI RIVER FALLS	06/12/2014	2,000.00
53987	UNIVERSITY OF WI RIVER FALLS	06/12/2014	1,000.00
53988	UNIVERSITY OF WI RIVER FALLS	06/12/2014	500.00
53989	UNIVERSITY OF WI LACROSSE	06/12/2014	500.00
53990	UNIVERSITY OF WI MADISON	06/12/2014	4,000.00
53991	US FOODS CULINARY EQUIP & SUPP	06/12/2014	2,457.00
53992	USBORNE BOOKS	06/12/2014	463.87
53993	VALLEY TROPHY INC	06/12/2014	133.80
53994	VENBURG TIRE CO	06/12/2014	397.95
53995	VER-TECH INC	06/12/2014	300.83
53996	VERIZON WIRELESS	06/12/2014	35.15
53997	VIKING ELECTRIC SUPPLY	06/12/2014	6,809.37
53998	WARGO NATURE CENTER	06/12/2014	423.00
53999	WHITE BEAR BOWL	06/12/2014	58.00
54000	WHITE BEAR CENTER FOR THE ARTS	06/12/2014	7,200.00
54001	WHITE BEAR FLORAL SHOP	06/12/2014	85.53
54002	WHITE BEAR GLASS INC	06/12/2014	1,900.00
54003	WHITE BEAR LOCKSMITH INC	06/12/2014	32.50
54004	WHITE BEAR RENTAL EQUIPMENT	06/12/2014	561.12
54005	WHITE BEAR LAKE (CITY OF)	06/12/2014	1,788.33
54006	WEST PHOTO	06/12/2014	800.00
54007	WESTLUND, RON	06/12/2014	19.65
54008	WILLEY, JENNIFER	06/12/2014	7.50
54009	WINONA STATE UNIVERSITY	06/12/2014	1,000.00
54010	WL HALL COMPANY	06/12/2014	1,000.00
54011	XEROX FINANCIAL SERVICES	06/12/2014	309.32

Check Nbr	Vendor Name	Check Date	Check Amount
54012	YANG, NANCY	06/12/2014	50.00
54013	YODER, LESLIE	06/12/2014	574.76
54014	ZEP SALES & SERVICE	06/12/2014	180.24
303	Computer	Check(s) For a Total of	757,666.74

Check Nbr	Vendor Name	Check Date	Check Amount
53627	OSSEO SENIOR HIGH SCHOOL	06/12/2014	2,512.00
1	Void	Check(s) For a Total of	2,512.00

	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
	303	Computer	Checks For a Total of	757,666.74
Total For	303	Manual, Wire Tran, ACH & Computer Checks		757,666.74
Less	1	Voided	Checks For a Total of	2,512.00
		Net Amount		755,154.74

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131401904	ANDERSON, JOANNE M	06/18/2014	19.99
131401905	ANDERSON, MARGARET ANN	06/18/2014	148.40
131401906	BAUER, CARA C	06/18/2014	184.24
131401907	BOGENHOLM, SHERRY J	06/18/2014	295.00
131401908	BOOTH, KARLA J	06/18/2014	201.60
131401909	BOSCH, DONALD	06/18/2014	670.00
131401910	BROWN, PAMELA S	06/18/2014	219.33
131401911	CHRISTENSEN, JOSEPH C	06/18/2014	332.69
131401912	COE, MEGAN N	06/18/2014	213.39
131401913	DAHLEM, TERESA	06/18/2014	780.00
131401914	DIMEGLIO, JOSEPH V	06/18/2014	254.16
131401915	DRAEGER, DEBORAH M	06/18/2014	87.36
131401916	DRIELING, CAROL R	06/18/2014	26.90
131401917	ECKTON, DANA MP	06/18/2014	118.09
131401918	EDBERG, REBECCA J	06/18/2014	191.38
131401919	FISCHER, KAREN R	06/18/2014	44.92
131401920	FORTIER, AMBER R	06/18/2014	479.14
131401921	HANSON, MARILYN LOUCKS	06/18/2014	71.86
131401922	HARRIMAN, GRETCHEN E	06/18/2014	907.30
131401923	HEALY, JASON CHARLES	06/18/2014	986.83
131401924	HERMANN, TIMOTHY J	06/18/2014	749.40
131401925	JACOBS, HEATHER A	06/18/2014	1,003.52
131401926	KALLAS, MELISSA LEE	06/18/2014	38.18
131401927	KASS, DONA MARIE	06/18/2014	123.20
131401928	KELLEY, DEBRA K	06/18/2014	240.28
131401929	KNUTSON-SMAKER, SANDRA J	06/18/2014	199.79
131401930	KRUEGER, LAURA J	06/18/2014	371.84
131401931	KRUSEMARK, CARY L	06/18/2014	815.86
131401932	LAFRINIER, JENNIFER A	06/18/2014	187.04
131401933	LASSILA, BECKY M	06/18/2014	111.32
131401934	LEIGH, ANNETTA K	06/18/2014	1,751.20
131401935	LEININGER, JOHN M	06/18/2014	780.00
131401936	LINDLEY, MARY R	06/18/2014	45.11
131401937	MACK, JEANNE C	06/18/2014	130.26
131401938	MORIS, PAULA M	06/18/2014	183.37
131401939	MUELLER, JUDITH K	06/18/2014	14.99
131401940	MULLALY, REBECCA L	06/18/2014	633.33
131401941	NASVIK, CRAIG S	06/18/2014	76.91
131401942	NGUYEN, HUY K	06/18/2014	1,008.35
131401943	OLSON, PAULETTE M	06/18/2014	42.73
131401944	PEARSON, JILL M	06/18/2014	325.00
131401945	PICHA, CHRISTINA K	06/18/2014	65.00
131401946	PITTMAN, ANNIKA R	06/18/2014	29.47
131401947	POKORNY, MARY J	06/18/2014	194.96
131401948	PREMENTINE, ROSALIA T	06/18/2014	344.19
131401949	REBER, JODY ANN	06/18/2014	99.40
131401950	RUSTAND, AMBER J	06/18/2014	51.96
131401951	SALENGER, SETH A	06/18/2014	25.36
131401952	SCHMIDT, DANIEL Q	06/18/2014	1,329.47
131401953	SCHMIDT, NOEL N	06/18/2014	780.00

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131401954	SCHULTE, ALETA A	06/18/2014	119.56
131401955	SEHR, DEBRA JEAN	06/18/2014	52.77
131401956	SWOBODA, SARAH T	06/18/2014	394.74
131401957	TARSA, CAROL LYNN	06/18/2014	343.84
131401958	THOMPSON, JEAN MARIE	06/18/2014	193.20
131401959	TOUSSAINT, JANEL PHYLLIS	06/18/2014	80.64
131401960	TROSKE, CARRIE L	06/18/2014	34.16
131401961	TUEL, LORI L	06/18/2014	157.45
131401962	VASKE, MARY M	06/18/2014	195.00
131401963	WEDELL, THERESA K	06/18/2014	116.20
131401964	WILSON-WORSLEY, TIFFANY R	06/18/2014	568.10
131401965	WISE, PATRICIA G	06/18/2014	36.93
131401966	WODICKA, JULIE A	06/18/2014	16.55
131401967	XU, HUI	06/18/2014	109.20

64	ACH	Check(s) For a Total of	20,402.41
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	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	64	ACH	Checks For a Total of	20,402.41
	0	Computer	Checks For a Total of	0.00
Total For	64	Manual, Wire Tran, ACH & Computer Checks		20,402.41
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		20,402.41

Check Nbr	Vendor Name	Check Date	Check Amount
54015	ACP DIRECT	06/19/2014	782.28
54016	AED SUPERSTORE ALLIED 100 LCC	06/19/2014	790.00
54017	AMAZON	06/19/2014	383.92
54018	AMAZON	06/19/2014	2,933.89
54019	AMAZON	06/19/2014	254.82
54020	APPLIED ENVIRONMENTAL SCI INC	06/19/2014	3,610.90
54021	THE BACH CO	06/19/2014	519.26
54022	BAMBENEK, JOSEPH J	06/19/2014	395.00
54023	BARNES & NOBLE	06/19/2014	936.87
54024	BEST BUY BUSINESS ADVANTAGE AC	06/19/2014	24,699.00
54025	BIO CORPORATION	06/19/2014	1,853.86
54026	BLICK ART MATERIALS	06/19/2014	7.96
54027	BRAATEN, DEANNA	06/19/2014	163.48
54028	BRANSON ELECTRONICS	06/19/2014	706.95
54029	BRUENING, WHITNEY KAY	06/19/2014	94.00
54030	BWANA ARCHERY	06/19/2014	53.56
54031	CAMBIUM LEARNING INC	06/19/2014	199.00
54032	Vendor Continued Check	06/19/2014	0.00
54033	CHENG & TSUI CO INC	06/19/2014	2,420.55
54034	CONNEY SAFETY	06/19/2014	226.56
54035	CONTINENTAL CLAY CO	06/19/2014	512.52
54036	COPY IMAGES INC	06/19/2014	1,158.50
54037	CRESS, ROMAN W	06/19/2014	620.08
54038	CUB FOODS OF WHITE BEAR TWSHP	06/19/2014	477.65
54039	CUB FOODS OF WHITE BEAR TWSHP	06/19/2014	264.06
54040	Vendor Continued Check	06/19/2014	0.00
54041	Vendor Continued Check	06/19/2014	0.00
54042	DALCO CORPORATION	06/19/2014	11,685.19
54043	DANIELSON, ANNE M	06/19/2014	125.80
54044	DELLWOOD HILLS GOLF CLUB	06/19/2014	1,640.60
54045	DEMCO INC	06/19/2014	1,266.59
54046	DEROSIER, JANET	06/19/2014	158.14
54047	EDMENTUM	06/19/2014	2,700.00
54048	FASTENAL COMPANY	06/19/2014	403.32
54049	FELDE, TAMMY M	06/19/2014	136.60
54050	FESTIVAL FOODS-KNOWLAN'S	06/19/2014	84.38
54051	FIRST STUDENT INC	06/19/2014	124,458.19
54052	FLAGHOUSE INC	06/19/2014	27.95
54053	FLINN SCIENTIFIC INC	06/19/2014	735.98
54054	FRA-DOR INC	06/19/2014	1,492.25
54055	GENERAL PARTS LLC	06/19/2014	55.75
54056	GMS INDUSTRIAL SUPPLIES INC	06/19/2014	311.91
54057	GOODWAY TECHNOLOGIES CORP	06/19/2014	590.49
54058	GOOGLE INC	06/19/2014	14,904.74
54059	GOPHER	06/19/2014	948.76
54060	GRAFFIC TRAFFIC LLC	06/19/2014	850.00
54061	GRAINGER	06/19/2014	1,667.62
54062	GRANDMA'S BAKERY INC	06/19/2014	179.32
54063	HAUER, NANCY	06/19/2014	175.00
54064	HENNING, PATRICK	06/19/2014	140.00

Check Nbr	Vendor Name	Check Date	Check Amount
54065	HISDAHL INC	06/19/2014	139.75
54066	HOGLUND BUS AND TRUCK CO	06/19/2014	4,536.80
54067	HOUCK ED D, BONNIE D	06/19/2014	3,166.09
54068	HUGO EQUIPMENT CO	06/19/2014	56.97
54069	ISD #622 COMMUNITY EDUC	06/19/2014	478.40
54070	JOHN DEERE LANDSCAPES	06/19/2014	3.32
54071	JOHNSON CONTROLS INC	06/19/2014	390.00
54072	K PEARSON MECHANICAL LLC	06/19/2014	1,510.00
54073	KENNEDY & GRAVEN	06/19/2014	600.00
54074	KRAFT CONTRACTING & MECHANICAL	06/19/2014	2,800.00
54075	LEARNING SEED	06/19/2014	211.86
54076	LEROY AND JOSEPH HOULE CONTRAC	06/19/2014	3,600.00
54077	LOYOLA PRESS	06/19/2014	5,146.62
54078	MACKIN EDUCATIONAL RESOURCES	06/19/2014	1,250.00
54079	MN ASSOC FOR CHILDREN'S MENTAL	06/19/2014	134.30
54080	MAGNUSON CHRISTIAN SCHOOL	06/19/2014	1,565.00
54081	MN ASSOC OF SCHOOL MAINTENANCE	06/19/2014	125.00
54082	MCSORLEY, MIKAYLA	06/19/2014	49.00
54083	MEDICARE PREMIUM COLLECTION CT	06/19/2014	314.70
54084	MINVALCO INC	06/19/2014	4,720.53
54085	MN CONWAY FIRE & SAFETY	06/19/2014	275.00
54086	MN GRADUATE SERVICES	06/19/2014	12,285.00
54087	MN HISTORICAL SOCIETY	06/19/2014	50.00
54088	MN ZOO	06/19/2014	400.00
54089	MONTANARI, ROMINA	06/19/2014	50.00
54090	NASCO	06/19/2014	15.30
54091	NASP INC	06/19/2014	35.00
54092	NATL CAMERA EXCHANGE & VIDEO	06/19/2014	629.99
54093	NATL RECOGNITION PRODUCTS	06/19/2014	1,075.30
54094	NCA SUMMER CAMPS	06/19/2014	9,108.00
54095	NCS PEARSON INC	06/19/2014	88.50
54096	Vendor Continued Check	06/19/2014	0.00
54097	NORTH CENTRAL TRUCK EQUIPMENT	06/19/2014	1,302.03
54098	NOW MICRO INC	06/19/2014	286.98
54099	NORTHWEST SHEETMETAL CO OF ST	06/19/2014	2,486.24
54100	OFFICE DEPOT	06/19/2014	2,133.96
54101	ORKIN INC	06/19/2014	345.60
54102	PERREIRA, JULIE	06/19/2014	60.00
54103	PETERSON BROS ROOFING & CONST	06/19/2014	3,312.15
54104	PREMIUM WATERS INC	06/19/2014	113.70
54105	PRESS PUBLICATIONS	06/19/2014	904.00
54106	PROM MANAGEMENT GRP INC	06/19/2014	7,319.11
54107	PROF SERVICE INDUSTRIES	06/19/2014	3,990.00
54108	RATWIK ROSZAK & MALONEY PA	06/19/2014	974.00
54109	REALLY GOOD STUFF INC	06/19/2014	94.89
54110	RECREATION, SPORTS & PLAY INC	06/19/2014	1,082.90
54111	RINELLA, PATRICK	06/19/2014	22.10
54112	RUBBER STAMPS UNLIMITED INC	06/19/2014	300.46
54113	RUSH, PHILIP T	06/19/2014	16.85
54114	RUST ARCHITECTS PA	06/19/2014	8,500.00

Check Nbr	Vendor Name	Check Date	Check Amount
54115	RYDIN DECAL	06/19/2014	406.00
54116	SAFETYFIRST PLAYGROUND SURFACI	06/19/2014	10,190.89
54117	SAINTS NORTH MAPLEWOOD	06/19/2014	480.00
54118	SARGENT-WELCH	06/19/2014	130.15
54119	SCHAEFFER MFG CO	06/19/2014	294.25
54120	SCHARBER & SONS	06/19/2014	108.46
54121	SCHOLASTIC INC	06/19/2014	327.00
54122	SCHOLASTIC INC	06/19/2014	105.88
54123	SCHOOL SPECIALTY	06/19/2014	621.27
54124	SECURITAS SEC SVCS USA INC	06/19/2014	1,097.10
54125	SEVONE	06/19/2014	750.00
54126	SHRED-IT USA - MINNEAPOLIS	06/19/2014	1,260.00
54127	SNAP-ON	06/19/2014	34.95
54128	SPECIAL PAY TRUST AUL	06/19/2014	270,225.06
54129	STAPLES ADVANTAGE	06/19/2014	2,956.00
54130	STATE SUPPLY CO	06/19/2014	814.10
54131	SUMMIT FIRE PROTECTION	06/19/2014	381.00
54132	SWEET, DIANE	06/19/2014	14.05
54133	TAYLOR MUSIC INC	06/19/2014	7,658.00
54134	TEACHERS CURRICULUM INSTITUTE	06/19/2014	383.00
54135	THEATRICAL RIGHTS, WORLDWIDE	06/19/2014	5,040.00
54136	TREASURE BAY INC	06/19/2014	4,711.81
54137	TRUDGEON, MARA JENNIFER	06/19/2014	63.74
54138	TRUSLER, MICHAEL C	06/19/2014	5.00
54139	TUMBLEWEED PRESS INC	06/19/2014	3,193.60
54140	TURFWERKS INC	06/19/2014	334.83
54141	TWIN CITY HARDWARE	06/19/2014	179.20
54142	TWIN CITY JANITOR SUPPLY CO	06/19/2014	203.80
54143	WASTE MANAGEMENT OF WI-MN	06/19/2014	14,469.09
54144	WHITE BEAR GLASS INC	06/19/2014	921.00
54145	WHITE BEAR TOWNSHIP THEATRE	06/19/2014	425.00
54146	WHITE BEAR AREA YMCA	06/19/2014	2,574.00
54147	WHITE BEAR LAKE (CITY OF)	06/19/2014	16,797.81
54148	WEST MUSIC COMPANY	06/19/2014	140.75
54149	WL HALL COMPANY	06/19/2014	2,286.65
54150	XCEL ENERGY	06/19/2014	15,568.57
54151	YANG, NANCY	06/19/2014	50.00

137	Computer	Check(s) For a Total of	662,060.66
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Check Nbr	Vendor Name	Check Date	Check Amount
53967	ULMER, ALANA HAUER	06/19/2014	175.00
54012	YANG, NANCY	06/19/2014	50.00
2	Void	Check(s) For a Total of	225.00

	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
	137	Computer	Checks For a Total of	662,060.66
Total For	137	Manual, Wire Tran, ACH & Computer Checks		662,060.66
Less	2	Voided	Checks For a Total of	225.00
		Net Amount		661,835.66

Check Nbr	Vendor Name	Check Date	Check Amount
54152	AARP DRIVER SAFETY PROGRAM	06/24/2014	575.00
54153	AARP DRIVER SAFETY PROGRAM	06/24/2014	450.00
54154	AIG	06/24/2014	415.28
54155	ALL CITIES CLEANING LLC	06/24/2014	1,693.95
54156	AMAZON	06/24/2014	63.51
54157	AMERICAN UNITED LIFE	06/24/2014	179.17
54158	AMERICAN UNITED LIFE	06/24/2014	1,500.00
54159	AMERIPRISE FINANCIAL SERVICES	06/24/2014	2,936.45
54160	ARTS & CUSTOM PUBLISHING CO IN	06/24/2014	350.00
54161	AXA EQUITABLE	06/24/2014	5,481.38
54162	BARNES & NOBLE	06/24/2014	594.75
54163	BEHLOW, DAVID	06/24/2014	190.65
54164	BLOMQUIST, EVAN	06/24/2014	175.00
54165	BOCOCK, GARY R	06/24/2014	390.00
54166	BOWERMASTER, TRACI G	06/24/2014	545.00
54167	BREMER BANK	06/24/2014	497.06
54168	THE BUG COMPANY	06/24/2014	16.00
54169	CAROLINA BIOLOGICAL SUPPLY	06/24/2014	338.42
54170	CONNEY SAFETY	06/24/2014	124.99
54171	COPY IMAGES INC	06/24/2014	13,181.51
54172	CUMMINS NPOWER LLC	06/24/2014	807.00
54173	DALCO CORPORATION	06/24/2014	311.38
54174	DELTA EDUCATION	06/24/2014	341.13
54175	DS ERICKSON & ASSOC PLLC	06/24/2014	214.00
54176	E & M CONSULTING	06/24/2014	109.00
54177	EDUCATION MN ESI BILLING TRUST	06/24/2014	3,639.10
54178	FAME AWARDS	06/24/2014	38.00
54179	FASTENAL COMPANY	06/24/2014	59.43
54180	FIRST STUDENT INC	06/24/2014	11,315.07
54181	FLINN SCIENTIFIC INC	06/24/2014	189.95
54182	THE FLORAL TRUNK	06/24/2014	360.23
54183	GLASS, AARON DELBERT	06/24/2014	100.00
54184	GOLDCOM INC	06/24/2014	74.75
54185	GOPHERMODS EDUC LLC	06/24/2014	189.00
54186	GRAFFIC TRAFFIC LLC	06/24/2014	550.00
54187	GRAINGER	06/24/2014	807.17
54188	GRANT, SHANNON	06/24/2014	610.00
54189	THE GREAT COURSES	06/24/2014	354.55
54190	HARRIMAN, DION D	06/24/2014	706.56
54191	HISDAHL INC	06/24/2014	27.30
54192	HUBBARD, MICHELLE K	06/24/2014	6.72
54193	IRWIN, DAKOTA SCOTT	06/24/2014	125.00
54194	ISD #8492 NEW DOMINION SCHOOL	06/24/2014	3,583.40
54195	IUOE LOCAL 70	06/24/2014	1,401.85
54196	K12 TRANSPORTATION MGMT SERVIC	06/24/2014	17,500.00
54197	KENT, SHEILA B	06/24/2014	139.40
54198	KEYSTONE INTERPRETING SOLUTION	06/24/2014	114.00
54199	KOZAK, BETHANY	06/24/2014	75.00
54200	KRAUS ANDERSON CONSTRUCTION CO	06/24/2014	69,354.23
54201	LAMINATOR.COM	06/24/2014	153.73

Check Nbr	Vendor Name	Check Date	Check Amount
54202	LARSON, JOHN FRANCIS	06/24/2014	183.12
54203	LEMON, WYATT KINCAID	06/24/2014	200.00
54204	LEONARD, BRIAN J	06/24/2014	390.00
54205	LOPEZ, SHELLY	06/24/2014	38.00
54206	L T G POWER EQUIPMENT	06/24/2014	140.70
54207	LUBY, CONNOR P	06/24/2014	750.00
54208	MACKIN EDUCATIONAL RESOURCES	06/24/2014	345.14
54209	MALLOY/MONTAGUE/KARNOWSKI & CO	06/24/2014	2,600.00
54210	METROPOLITAN LIFE	06/24/2014	511.59
54211	MINVALCO INC	06/24/2014	269.81
54212	MN CHILD SUPPORT	06/24/2014	2,798.93
54213	MN CONWAY FIRE & SAFETY	06/24/2014	590.00
54214	MONTESSORI SERVICES	06/24/2014	74.85
54215	MONTESSORI OUTLET	06/24/2014	381.28
54216	MUSIC CONNECTION INC	06/24/2014	473.00
54217	NASCO	06/24/2014	56.80
54218	NCS PEARSON INC	06/24/2014	1,099.50
54219	NGUYEN, HUY K	06/24/2014	161.55
54220	NORTH CENTRAL TRUCK EQUIPMENT	06/24/2014	579.12
54221	NORTH MEMORIAL URGENT CARE	06/24/2014	54.00
54222	NOW MICRO INC	06/24/2014	3,013.00
54223	OKLOBZIJA, LUANNE P	06/24/2014	130.01
54224	ON SITE SANITATION INC	06/24/2014	64.00
54225	ORIENTAL TRADING CO INC	06/24/2014	339.63
54226	PACESETTER	06/24/2014	290.00
54227	PAPERCUT SOFTWARE INTL	06/24/2014	3,390.00
54228	PAR CODE SYMBOLOGY INC	06/24/2014	620.00
54229	PHILLIPS MARY JO	06/24/2014	44.45
54230	PIONEER PRESS	06/24/2014	375.00
54231	RAUSCH, STURM, ISRAEL,	06/24/2014	107.00
54232	REDWOOD TOXICOLOGY LABORATORY	06/24/2014	250.20
54233	RENEWAL RESOURCES INC	06/24/2014	105.22
54234	RISDALL MARKETING GROUP	06/24/2014	1,500.00
54235	ROESER, DANIEL WILLIAM	06/24/2014	65.00
54236	RUPP ANDERSON SQUIRES & WALDSP	06/24/2014	7,041.23
54237	S & T OFFICE PRODUCTS INC	06/24/2014	121.52
54238	SAFEGWAY DRIVING SCHOOL	06/24/2014	11,340.00
54239	SCAN AIR FILTER INC	06/24/2014	357.59
54240	SCHOOL SERVICE EMPLOYEES	06/24/2014	988.11
54241	SOUTHWESTERN YOUTH SERVICES	06/24/2014	1,680.00
54242	STAFF DEVELOPMENT FOR EDUCATOR	06/24/2014	944.00
54243	SUPREME SCHOOL SUPPLY CO	06/24/2014	276.68
54244	TEACHSTONE TRAINING LLC	06/24/2014	15,300.00
54245	THREE RIVERS PARK DISTRICT	06/24/2014	150.00
54246	TIERNEY BROTHERS INC	06/24/2014	10,061.26
54247	TIES	06/24/2014	53,034.00
54248	TRADE PRESS INC	06/24/2014	355.00
54249	VANGUARD SMALL BUSINESS SERVIC	06/24/2014	5,158.58
54250	VENBURG TIRE CO	06/24/2014	31.00
54251	VETTE, MARISA AA	06/24/2014	130.00

Check Nbr	Vendor Name	Check Date	Check Amount
54252	VISI	06/24/2014	1,050.00
54253	VOGT, NANCY L	06/24/2014	100.80
54254	WILLIAM H SADLIER INC	06/24/2014	1,393.50
54255	YORKOVICH, JULIE	06/24/2014	158.14
54256	ZAYO GROUP LLC	06/24/2014	7,015.00
105	Computer	Check(s) For a Total of	281,632.38

	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
	105	Computer	Checks For a Total of	281,632.38
Total For	105	Manual, Wire Tran, ACH & Computer Checks		281,632.38
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		281,632.38

Check Nbr	Vendor Name	Check Date	Check Amount
54257	ACCO BRANDS USA LLC	06/30/2014	32.06
54258	ACKERKNECHT, TROY	06/30/2014	142.86
54259	AFINIA	06/30/2014	1,753.55
54260	ALVAREZ, CHARLIE D	06/30/2014	272.93
54261	AMAZON	06/30/2014	3,186.25
54262	AMAZON	06/30/2014	1,462.37
54263	AMAZON	06/30/2014	258.27
54264	AMER RED CROSS	06/30/2014	570.00
54265	ANDERSON, JON C	06/30/2014	299.39
54266	APPLE COMPUTER INC	06/30/2014	498.00
54267	BARRETT, BRENDA	06/30/2014	235.00
54268	BARTHOLD	06/30/2014	1,721.72
54269	BUSINESS IMPACT GROUP	06/30/2014	541.76
54270	BLOOM, WILLIAM J	06/30/2014	272.16
54271	BREUER, CATHERINE	06/30/2014	142.86
54272	BRICHACEK, LISA K	06/30/2014	26.32
54273	BROWN, ERIK PAUL	06/30/2014	142.86
54274	CAPAN, NANCY A	06/30/2014	46.89
54275	CAPITAL ONE COMMERCIAL	06/30/2014	396.61
54276	CCP INDUSTRIES INC	06/30/2014	338.28
54277	CENTURYLINK	06/30/2014	264.28
54278	CONSTRUCTION MANAGEMENT BUILDI	06/30/2014	92,636.19
54279	COMCAST	06/30/2014	74.60
54280	COMCAST	06/30/2014	74.60
54281	CONNEY SAFETY	06/30/2014	27.71
54282	CUB FOODS OF WHITE BEAR TWSHP	06/30/2014	222.09
54283	CUMMINS NPOWER LLC	06/30/2014	625.00
54284	Vendor Continued Check	06/30/2014	0.00
54285	Vendor Continued Check	06/30/2014	0.00
54286	DALCO CORPORATION	06/30/2014	13,078.44
54287	DESIGNER SIGN SYSTEMS INC	06/30/2014	204.08
54288	DISCOUNT SCHOOL SUPPLY	06/30/2014	989.50
54289	EAST METRO INTEGRATION DIST 60	06/30/2014	27,392.10
54290	EDUC ASSOC	06/30/2014	2,500.00
54291	FAIRVIEW	06/30/2014	7,222.33
54292	FASTENAL COMPANY	06/30/2014	24.62
54293	FESTIVAL FOODS-KNOWLAN'S	06/30/2014	518.32
54294	FLAHERTY'S ARDEN BOWL	06/30/2014	336.00
54295	FLORIN, JOLYN A	06/30/2014	729.00
54296	FOREST LAKE AREA SCHOOLS	06/30/2014	450.48
54297	GALLIVAN, PATRICK	06/30/2014	88.88
54298	GARDEN & ASSOCIATES INC	06/30/2014	718.75
54299	GLEWWE DOORS INC	06/30/2014	28,876.88
54300	GOPHER	06/30/2014	177.17
54301	GRAFFIC TRAFFIC LLC	06/30/2014	607.50
54302	GRAINGER	06/30/2014	578.07
54303	GOVERNMENT TRAINING SERVICES	06/30/2014	160.00
54304	HEALY, JASON CHARLES	06/30/2014	151.52
54305	IMMEL, COLLEEN MARIE	06/30/2014	88.48
54306	INDUSTRIAL CONSTRUCTION SPEC L	06/30/2014	41,249.00

Check Nbr	Vendor Name	Check Date	Check Amount
54307	INNOVATIVE OFFICE SOLUTIONS	06/30/2014	6,718.10
54308	ION INC	06/30/2014	336.95
54309	JOHNSON, KIRK W	06/30/2014	55.94
54310	K JOHNSON CONSTRUCTION	06/30/2014	143,388.25
54311	K PEARSON MECHANICAL LLC	06/30/2014	6,330.26
54312	KELLINGTON CONSTRUCTION INC	06/30/2014	2,949.75
54313	KIMBALL MIDWEST	06/30/2014	215.43
54314	KRAFT CONTRACTING & MECHANICAL	06/30/2014	4,116.03
54315	KRUSE, NICOLE M	06/30/2014	135.75
54316	LANDBY, MARGARET G	06/30/2014	100.93
54317	LEE, STEPHAN	06/30/2014	142.86
54318	LIDS TEAM SPORTS	06/30/2014	3,776.22
54319	LYONS, CHRISTOPHER A	06/30/2014	102.19
54320	MN ASSOC OF ALTERNATIVE PROGRA	06/30/2014	1,625.00
54321	MACKIN EDUCATIONAL RESOURCES	06/30/2014	591.14
54322	MAD SCIENCE OF MINNESOTA	06/30/2014	712.00
54323	MALWITZ, REBECCA ANN	06/30/2014	959.51
54324	MARIS LLC	06/30/2014	220.00
54325	MCGRANE, MARY E	06/30/2014	259.84
54326	MILES, MARY T	06/30/2014	707.28
54327	MN CONWAY FIRE & SAFETY	06/30/2014	275.00
54328	MN TWINS	06/30/2014	1,165.00
54329	MN UTILITIES & EXCAVATING	06/30/2014	6,650.00
54330	MN ZOO	06/30/2014	375.00
54331	MN REC & PARK ASSN (MRPA)	06/30/2014	1,231.00
54332	MUELLER, LEAH	06/30/2014	800.00
54333	NASCO	06/30/2014	67.84
54334	NCS PEARSON INC	06/30/2014	4,364.90
54335	NELCO	06/30/2014	2,004.44
54336	NEOPOST GREAT PLAINS	06/30/2014	238.00
54337	NORTH CENTRAL TRUCK EQUIPMENT	06/30/2014	3,077.89
54338	NORTH STAR BANK	06/30/2014	7,150.00
54339	NORTHEAST METRO INTERMEDIATE D	06/30/2014	19,486.13
54340	OFFICE DEPOT	06/30/2014	472.12
54341	OLMSTEAD, DIANE M	06/30/2014	86.97
54342	Vendor Continued Check	06/30/2014	0.00
54343	ON SITE SANITATION INC	06/30/2014	758.66
54344	ORIENTAL TRADING CO INC	06/30/2014	43.99
54345	PARKOS CONSTRUCTION CO INC	06/30/2014	24,384.60
54346	PARTSMASTER	06/30/2014	15.56
54347	PERCIVAL, PATRICIA A	06/30/2014	35.00
54348	PHILIPPI, CHRISTOPHER J	06/30/2014	142.86
54349	PICHA, CHRISTINA K	06/30/2014	471.36
54350	PITNEY BOWES PURCHASE POWER	06/30/2014	108.99
54351	QUARFOTH, LYNN MARIE	06/30/2014	203.00
54352	RATWIK ROSZAK & MALONEY PA	06/30/2014	9,658.43
54353	RITTENHOUSE, SARAH A	06/30/2014	2,641.60
54354	SAINTS NORTH MAPLEWOOD	06/30/2014	576.00
54355	SAMUELSON, BETH A	06/30/2014	39.20
54356	SCHMIDT, NOEL N	06/30/2014	402.95

Check Nbr	Vendor Name	Check Date	Check Amount
54357	SCHOCHET, HANNAH M	06/30/2014	300.00
54358	SCHOLASTIC BOOK FAIRS	06/30/2014	28.23
54359	SCHOLASTIC INC	06/30/2014	275.00
54360	SCHWIRTZ, BRENDON M	06/30/2014	189.36
54361	SEHR, DEBRA JEAN	06/30/2014	80.97
54362	SHRED-IT USA - MINNEAPOLIS	06/30/2014	714.00
54363	SIKORSKI, WILLIAM	06/30/2014	142.86
54364	SCHOOL NUTRITION ASSOC (SNA)	06/30/2014	48.75
54365	SPIRAL BINDING CO	06/30/2014	19,920.00
54366	SPORTS UNLIMITED	06/30/2014	1,040.00
54367	SPORTSCON LLC	06/30/2014	1,513.00
54368	SPRINT	06/30/2014	419.71
54369	STAR TRIBUNE NIE	06/30/2014	369.60
54370	STATE SUPPLY CO	06/30/2014	175.18
54371	STOFFEL, JAMES E	06/30/2014	100.00
54372	SUKO, PATRICK J	06/30/2014	509.96
54373	SVIR, SARA A	06/30/2014	561.15
54374	TATE, JO E	06/30/2014	190.13
54375	TDS METROCOM - MN	06/30/2014	7,363.50
54376	THELEN HEATING & ROOFING INC	06/30/2014	280,250.00
54377	URBAN COMPANIES	06/30/2014	11,542.50
54378	VAIL, ANNE B	06/30/2014	283.52
54379	VERIZON WIRELESS	06/30/2014	935.63
54380	VIKER, MARK HARRIS	06/30/2014	142.86
54381	VINCO INC	06/30/2014	27,778.00
54382	WHITE BEAR GLASS INC	06/30/2014	250.00
54383	WHITE BEAR LAKE UMPIRES ASSN	06/30/2014	4,300.00
54384	WELLS CONCRETE	06/30/2014	71,559.51
54385	WERNER, ELIZABETH M	06/30/2014	1,431.86
54386	WEST MUSIC COMPANY	06/30/2014	28.05
54387	WL HALL COMPANY	06/30/2014	5,943.50
54388	Vendor Continued Check	06/30/2014	0.00
54389	XCEL ENERGY	06/30/2014	84,945.67
133	Computer	Check(s) For a Total of	1,016,108.15

	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
	133	Computer	Checks For a Total of	1,016,108.15
Total For	133	Manual, Wire Tran, ACH & Computer Checks		1,016,108.15
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,016,108.15

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 14, 2014**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Director of Finance and Operations**

Donation	Donor	Recipient
\$50	Birch Lake Animal Hospital	White Bear Lake Area High School Wrestling Program
\$250	Gerald, INC. Jimmy's Food & Drink	White Bear Lake Area High School Wrestling Program
\$100	Imperial Tool Inc.	White Bear Lake Area High School Wrestling Program
\$250	Sweet Cream Enterprises, LLC dba Culvers of Vadnais Heights	White Bear Lake Area High School Wrestling Program
\$228.84	Thomson Reuters Becky Heitkamp	White Bear Lake Area High School South Campus
\$300	Matoska International Parent/Teacher Organization	Matoska International World School
\$1,250 for Portfolio Night	Matoska International Parent/Teacher Organization	Matoska International World School
\$3,000 for Staff Development/IB	Matoska International Parent/Teacher Organization	Matoska International World School
\$235 for bus trip to Minnesota Zoo	Lincoln School PTA	Lincoln Elementary School
\$2,830.05	Wells Fargo Foundation Matching Gift Program	Sunrise Park Middle School
\$772	See attached list	Community Services and Recreation Senior Center

RECOMMENDATION: Accept donations.

Communtty Services & Recreation
Donation to Senior Programming

General Programing

Karen Nelson		\$50.00
Cm and CH Knoche	\$	20.00
WBL Eye Clinic	\$	150.00
Lyle & Paricia Walstad	\$	67.00
Micheal Voss	\$	100.00
WBL Area Educational Foundation	\$	75.00
TOTAL	\$	462.00

MEALS ON WHEELS

Kay Koehnen		\$35.00
Debra Walker	\$	20.00
Sally Smith		\$25.00
RL or RC Redmer		\$20.00
Mike and Terry Reasoner		\$10.00
James and Judith Overmier		\$200.00
TOTAL		\$310.00

AGENDA ITEM: Field Trip Request

MEETING DATE: July 14, 2014

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
Monday, August 11 – Friday, August 15, 2014	Dan Kovacich	Otter Lake ES	0	20	Total cost per student: \$65 Student Portion: \$65 Other Source(s): Fundraising & Parent Payment	Parent Transportation	This is an annual trip. Its purpose is to work together with other schools (MV, Roseville) and to build team unity among our students.
Wednesday, Sept. 17 – Friday, Sept. 19, 2014 Deep Portage Hackensack, Minnesota	Mike Selb Tim Schochenmaier	Otter Lake ES	3	78	Total cost per student: \$185 Student Portion: \$185 Other Source(s): Fundraising & Parent Payment	Coach Bus	To give students an opportunity to participate in an Environmental Educational program that coincides with our science standards.
Monday, Sept. 22 – Wed., Sept. 24, 2014 Audobon Environmental Education Camp Sandstone, Minnesota	Ms. Cha Vang Mark Misgen	5 th Grade	3	66	Total cost per student: \$113 Student Portion: \$100 Other Source(s): Fundraising and PTO Donation	District Transportation	The Audobon Environmental Education Camp is hands-on science based program that encourages students to learn about the world around them: the flora,

							fauna, and the people. Students will be engaged in a variety of course options, they will learn to work cooperatively with one another and grow as individuals.
Wednesday, Sept. 24 – Friday, Sept. 26, 2014 Wolf Ridge Environmental Camp Finland, Minnesota	Beth Lilja	5 th Grade	3	70	Total cost per student: \$190 Student Portion: \$180 Other Source(s): Fundraising and Grant Opportunities	District Transportation	To offer students an immersive program which involves direct observation and participation in outdoor experiences and focus on ecology and science, human culture and history, personal growth, group building and outdoor recreation.
Wednesday, October 1 – Friday, October 3, 2014 Deep Portage Hackensack, Minnesota	Mrs. Johnstone & Mr. Marty	5 th Grade	3	50	Total cost per student: \$160 Student Portion: \$160 Other Source(s): Fundraising, Parents, and 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 wild life and the effect on nature.
Saturday, October 4 – Sunday, October 5, 2014 Meet of Champions Alexandria, Minnesota	Dan Kovacich	South Campus Boys Cross Country	0	24 – 28	Total cost per student: \$85 Student Portion: \$85 Other Source(s): Fundraising and Parents	Coach Bus	This is the largest boys' cross country meet in the state. It gives the team a barometer of where the team is at compared to other teams in the state.

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

RESIGNATIONS/TERMINATION – CLASSIFIED STAFF
--

DEEDRA ANGELLIS – Part Time Cook, High School-North Campus
Employed by District 624 since 02/17/2012
Effective Date: 06/05/2014

KELLY ERICKSON – Part Time Cook, Matoska International
Employed by District 624 since 04/08/2011
Effective Date: 06/05/2014

STEVEN GAMBLE – Bus Driver, Bus Garage
Employed by District 624 since 02/15/2005
Effective Date: 06/05/2014

BARBARAJO GANGL – Program Assistant Leader, Lincoln Elementary
Employed by District 624 since 09/30/2013
Effective Date: 06/13/2014

ALLYSON MEDIN – Bus Driver, Bus Garage
Employed by District 624 since 08/17/2010
Effective Date: 06/05/2014

RESIGNATIONS/TERMINATION - CERTIFIED STAFF

SARA BRABEC – Play and Learn Teacher, Normandy Park
Employed by District 624 since 05/19/2008
Effective Date: 06/06/2014

DAN GULLICK – Music Teacher, Hugo, Lakeaires & Oneka Elementary
Employed by District 624 since 08/23/2007
Effective Date: 06/06/2014

ERIN HOFF – ELL Teacher, Birch Lake Elementary
Employed by District 624 since 08/24/1998
Effective Date: 06/06/2014

BRIGETTE JOHNSON – PE/DAPE Teacher, Sunrise Park Middle & High School–North Campus
Employed by District 624 since 08/21/2013
Effective Date: 06/06/2014

ANNIKA PITTMAN – Language Arts Teacher, High School–North Campus
Employed by District 624 since 08/27/2009
Effective Date: 06/06/2014

ABBY STENSRUD – Spanish Teacher, Central Middle School
Employed by District 624 since 08/22/2012
Effective Date: 06/06/2014

RETIREMENT – CLASSIFIED STAFF

TONI DAVIS – Media Clerk, High School-North Campus
Employed by District 624 since 09/02/1983
Effective Date: 07/01/2014

CHANGE IN POSITION – PROFESSIONAL STAFF

BRIAN MORRIS – Student & Instructional Assessment & Accountability Coord., District Center
Brian Morris, previous position was Mathematics teacher at South Campus. The contract is for an effective date of 06/18/2014, with an annual salary of \$3,115.38 (Pro-rated on \$90,000).

CHANGE IN PROBATIONARY CONTRACT – CERTIFIED STAFF

LUBNA ABU-SHARHK – ELL Teacher, Birch Lake Elem. & Matoska International
From .50 f.t.e. to 1.0 f.t.e.
Effective Date: 2014–2015 School Year

PEI HUANG – .7 Chinese Teacher, Central & Sunrise Park Middle School
From .60 f.t.e. to .70 f.t.e.
Effective Date: 2014–2015 School Year

CHANGE IN CONTINUING CONTRACT – CERTIFIED STAFF

BECKY KLIER – Special Education Teacher, Transition Education Center
From 1.0 f.t.e. to .70 f.t.e.
Effective Date: 2014–2015 School Year

BEVERLY MUSSER – Occupational Therapist, Normandy Park
From 1.0 f.t.e. to .80 f.t.e.
Effective Date: 2014–2015 School Year

DESSERAY SAMPOANG – Special Education Teacher, Normandy Park
From .60 f.t.e. to .80 f.t.e.
Effective Date: 2014–2015 School Year

PART - TIME LEAVE REQUEST – CERTIFIED STAFF

ROSALIA PREMENTINE – Speech Clinician, Willow Lane Elementary
.20 Leave (.80 position)
Effective Date: 2014-2015 School Year

STEPHANIE TOLLISON – Psychologist, Sunrise Middle School
.20 Leave (.80 position)
Effective Date: 2014-2015 School Year

FULL - TIME LEAVE REQUEST – CERTIFIED STAFF
--

BRIAN MORRIS – Mathematics Teacher, High School-South Campus
Employed by District since 08/21/1997
Effective Date: 2014-2015 School Year

FIVE YEAR EXTENDED LEAVE REQUEST – CERTIFIED STAFF

ROGER SEELING – Special Education Teacher, Transition Education Center
Employed by District since 08/22/2002
Effective Date: 2014-2015 School Year through 2018-2019 School Year

NEW PERSONNEL – CLASSIFIED STAFF

LINDSAY MCDANIELS – Pupil Support Assistant, Otter Lake Elementary
\$16.65 / hr., 5.5 hrs. / 180 days \$16,483.50
Effective Date: 09/01/2014

NEW PERSONNEL – CABINET

SARA PAUL – Assistant Superintendent, District Center
\$136,620.68 (pro-rated on \$141,500.00)
Effective Date: 07/14/2014

NEW PERSONNEL – CERTIFIED STAFF
--

RACHAEL ANDERSON – Art Teacher, High School-South Campus
BA, Step 5 \$43,810.00
Effective Date: 2014 – 2015 School Year

EMILY BISKE – Science Teacher, Central Middle School
MA, Step 10 \$60,657.00
Effective Date: 2014 – 2015 School Year

KAREN BRABENEC – Special Education Teacher, Otter Lake Elementary
BA+60, Step 1 \$42,744.00
Effective Date: 2014 – 2015 School Year

MICHELLE CEBULLA – .50 Chinese Teacher, Lincoln Elementary
BA, Step 1 \$19,637.50
Effective Date: 2014 – 2015 School Year

NICHOLAS DEVET – .60 Science Teacher, High School-South Campus
BA, Step 2 \$24,070.80
Effective Date: 2014 – 2015 School Year

MATTHEW DYMOKE – .70 Social Teacher, High School-South Campus
BA, Step 1 \$27,492.50
Effective Date: 2014 – 2015 School Year

ADAM EBERLEIN – Spanish Teacher, Birch Lake Elementary and Central Middle School
BA+45, Step 5 \$47,146.00
Effective Date: 2014 – 2015 School Year

ERIKA HELTNER – Counselor & Instructional Coach, Sunrise Park Middle School

MA, Step 11 \$64,030.00

Effective Date: 2014 – 2015 School Year

SALLY HERMES – Play and Learn Teacher, Normandy Park

\$13,020.00

Effective Date: 2014 – 2015 School Year

ALEXANDRA HOLZ – Mathematics Teacher, Sunrise Park Middle & High School-North Campus

MA, Step 1 \$43,783.00

Effective Date: 2014 – 2015 School Year

RENO MOTHES – .25 DAPE Education Teacher, Otter Lake & Vadnais Elementary

MA, Step 8 \$14,054.75.00

Effective Date: 2014 – 2015 School Year

MICHELE SEIFERT – .40 Occupational Therapist, Birch Lake Elementary

BA, Step 13 \$22,438.40

Effective Date: 2014 – 2015 School Year

MATTHEW SKOGEN – .40 Science Teacher & .6 TOSA Technology, Sunrise Park & District Center

BA, Step 4 \$42,345.00

Effective Date: 2014 – 2015 School Year

CHRISTINA STREIFF – Elementary Principal, Willow Lane Elementary

\$120,045.00

Effective Date: 07/01/2014

MELANIE TLUSTY – Elementary Music Teacher, Birch Lake, Lakeaires and Otter Lake Elementary

BA, Step 2 \$40,118.00

Effective Date: 2014 – 2015 School Year

NEW LONG TERM SUBSTITUTE – CERTIFIED STAFF

LEAH ARMSTRONG – Kindergarten Teacher, Hugo Elementary

BA, Step 1 \$39,275.00

Effective Date: 2014 – 2015 School Year

CATHY BALAY – Speech & Language Clinician, Willow Lane Elementary

MA+15, Step 13 \$21,419.90 (Pro-rated on \$72,269)

Effective Date: 09/18/2014 – 11/26/2014

RACHEL GIESE – Spanish Teacher, Central & Sunrise Park Middle School

BA+45, Step 1 \$41,876.00

Effective Date: 2014 – 2015 School Year

LYTOU LEE – Business Education Teacher, High School-South Campus

BA+45, Step 1 \$41,876.00

Effective Date: 2014 – 2015 School Year

ERIN STUMO – Language Arts Teacher, High School-North Campus

MA, Step 8 \$56,219.00

Effective Date: 2014 – 2015 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: **Summer Facility Stewardship and Projects Update**

MEETING DATE: **July 14, 2014**

SUGGESTED DISPOSITION: **Operational 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 Lakeaires and Willow renovations.

Agenda Item C-2
July 14, 2014
School Board Meeting

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **July 14, 2014**
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

AGENDA ITEM: **Alternative Facilities Bond Pre-Sale Report**

MEETING DATE: **July 14, 2014**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

At the March 3, 2014 School Board meeting, the School Board adopted a resolution stating the intent to issue general obligation alternative facilities bonds in the total principal amount not to exceed \$5.9 million pursuant to Minnesota Statutes, Section 123B.59 and Chapter 475, as amended. The proceeds of the bonds will be used to fund the costs of projects at various District facilities as included in the District's ten-year facility plan. The District recently received a favorable review and comment from Minnesota's Commissioner of Education for the projects included in the March 2014 presentation. Gary Olson, from the District's financial advising firm of Ehlers and Associates, will be in attendance at the July 14, 2014 School Board meeting to present a pre-sale report related to the proposed alternative facilities bonds issue. It is anticipated that the sale of the bonds will occur at the August 11, 2014 School Board meeting.

E. OPERATIONAL ITEMS

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

MEETING DATE: **July 14, 2014**

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 3, 2014.

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 2015 is \$7,961.89. 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.

EXHIBIT A

NE Metro 916 Health and Safety Program Budget (FY15-FY16)

Description	Fiscal Year 2015	Fiscal Year 2016
Physical Hazards	9,500	9,500
Hazardous Substance	150	150
Management	32,925	32,925
Asbestos	36,000	-
Fire Safety	7,750	7,750
Total	86,325	50,325

District Name	Weighted Average* for FY15
Centennial	5,608
Columbia Heights	5,555
Fridley	2,335
Forest Lake	3,958
Mahtomedi	3,750
Mounds View	7,950
North St. Paul	13,955
Roseville	7,909
South Washington County	15,719
Spring Lake Park	5,160
Stillwater	6,465
White Bear Lake	7,962
Total	86,325

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

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 14, 2014, at 7:00 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 Swanson 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 2014-2015 school year in the amount of \$86,325. 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

2015 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 Hinkley 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 14 day of July, 2014.

Joni Swanson
Clerk

Independent School District No. 624

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

MEETING DATE: **July 14, 2014**

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 2014-2016. Also, attached please find the District's Health and Safety policy for your review. Changes to this policy are not recommended at this time; a review of the policy will occur during the upcoming year as part of the District's policy review process.

WHITE BEAR LAKE AREA SCHOOLS

Health and Safety Program Budget (FY14-FY16)

Description	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016
Physical Hazards	210,950	95,749	82,400
Hazardous Substance	86,625	56,700	30,900
Management	243,000	212,200	209,700
Asbestos	7,000	5,000	4,000
Fire Safety	42,000	67,800	45,000
Total	589,575	437,449	372,000

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.

RECOMMENDATION:

Suggested Resolution: Move to approve the fiscal years 2014-2016 Health and Safety program budget and affirm the Health and Safety policy as presented.

807 HEALTH AND SAFETY

I. PURPOSE

The purpose of this policy is to assist the school district in promoting health and safety, reducing injuries, and complying with federal, state, and local health and safety laws and regulations.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with all health and safety, environmental, and occupational health laws, rules, and regulations.
- B. All school district employees have a responsibility for maintaining a safe and healthy environment within the school district and are expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district will form a health and safety advisory committee to be appointed by the superintendent or designee. The advisory committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation.

III. PROCEDURES

- A. Based upon recommendations from the health and safety advisory committee and subject to the budget adopted by the school board to implement or maintain these recommendations, the administration will adopt and implement written plans and procedures for identification and management of hazards or potential hazards existing within the school district in accordance with federal, state, and local laws,

rules, and regulations. Written plans and procedures will be maintained, updated, and reviewed by the school board on an annual basis and shall be an addendum to this policy. The administration shall identify in writing a contact person to oversee compliance with each specific plan or procedure.

- B. To the extent that federal, state, and local laws, rules, and regulations do not exist for identification and management of hazards or potential hazards, the health and safety advisory committee shall evaluate other available resources and generally accepted best practice recommendations. Best practices are techniques or actions which, through experience or research, have consistently proven to lead to specific positive outcomes.
- C. The school district shall monitor and make good faith efforts to comply with any new or amended laws, rules, or regulations to control potential hazards.

IV. PROGRAM AND PLANS

- A. For the purpose of implementing this policy, the administration will, within the budgetary limitations adopted by the school board, implement a health and safety program that includes specific plan requirements in various areas as identified by the health and safety advisory committee. Areas that may be considered include, but are not limited to, the following:
 - 1. Art Safety
 - 2. Asbestos Program
 - 3. AWAIR (A Workplace Accident and Injury Reduction Program - Safety Committee)
 - 4. Bleacher Safety
 - 5. Bloodborne Pathogens/Infectious Waste
 - 6. Community Right-to-Know
 - 7. Compressed Gas Safety
 - 8. Confined Space
 - 9. Electrical Safety
 - 10. Emergency Action and Fire Prevention
 - 11. Emergency Lighting
 - 12. Emergency Response Plan (Crisis Action Plan)
 - 13. Employee Right-to-Know
 - 14. Ergonomics Program
 - 15. Fall Protection – Ladder/Aerial Lifts/Roofs
 - 16. First Aid/CPR/AED Program
 - 17. Food Service Safety Program/Inspections
 - 18. Fork Lift Operations
 - 19. Hazardous Air Emissions Program (Boilers)
 - 20. Hazardous Waste Program
 - 21. Hearing Conservation
 - 22. Hoist/Lift/Elevator Safety
 - 23. Indoor Air Quality Program
 - 24. Integrated Pest Management Program
 - 25. Laboratory Safety – Chemical Hygiene

26. Lead (in Water, Paint) Program
27. Lock/Out Tag/Out – Energy Control Program
28. Machine Guarding
29. Mechanical Ventilation
30. Mercury
31. Mold Cleanup and Abatement
32. OSHA Inspections, OSHA 300 Logs
33. Personal Protective Equipment Program
34. Playground Safety Program
35. Radon Program
36. Respiratory Protection Program
37. Structural Safety
38. Technology Education Safety Program
39. Underground/Above Ground Storage Tanks
40. Welding/Cutting/Brazing
41. Other areas determined to be appropriate by the health and safety advisory committee.

If a risk is not present in the school district, the preparation of a plan or procedure for that risk will not be necessary.

- B. The administration shall establish procedures to ensure, to the extent practicable, that all employees are properly trained and instructed in job procedures, crisis response duties, and emergency response actions where exposure or possible exposure to hazards and potential hazards may occur.
- C. The administration shall conduct or arrange safety inspections and drills. Any identified hazards, unsafe conditions, or unsafe practices will be documented and corrective action taken to the extent practicable to control that hazard, unsafe condition, or unsafe practice.
- D. Communication from employees regarding hazards, unsafe or potentially unsafe working conditions, and unsafe or potentially unsafe practices is encouraged in either written or oral form. No employee will be retaliated against for reporting hazards or unsafe or potentially unsafe working conditions or practices.
- E. The administration shall conduct periodic workplace inspections to identify potential hazards and safety concerns.
- F. In the event of an accident or a near miss, the school district shall promptly conduct an accident investigation in order to determine the cause of the incident and to take action to prevent a similar incident. All accidents and near misses must be reported to an immediate supervisor as soon as possible.

V. BUDGET

The superintendent or designee shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including current plan requirements and related written plans and procedures and recommendations for additional plan requirements proposed to be adopted. The superintendent, or designee, shall annually prepare preliminary revenue and expenditure budgets for the school district's health and safety program. The preliminary budgets shall be accompanied by such written commentary as may be necessary to ensure clear understanding of the preliminary budget by the school board and public. The school board shall review the projected revenues and expenditures for this program and make such adjustments within the expenditure budget to carry out the current program and to implement new recommendations within the revenues projected and appropriated for this purpose. No funds may be expended for the health and safety program in any school year prior to the adoption of the budget document authorizing that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year. The health and safety program shall be implemented, conducted, and administered within the fiscal restraints of the budget so adopted.

VI. ENFORCEMENT

Enforcement of this policy is necessary for the goals of the school district's health and safety program to be achieved. Within applicable budget limitations, school district employees will be trained and receive periodic reviews of safety practices and procedures, focusing on areas that directly affect the employees' job duties. Employees shall participate in practice drills. Willful violations of safe work practices may result in disciplinary action in accordance with applicable school district policies.

Legal References:

Minn. Stat. §123B.56 (Health, Safety, and Environmental Management)

Minn. Stat. §123B.57 (Capital Expenditure; Health and Safety)

Cross References:

WBLASD #624 Policy 407 - Employee Right to Know – Exposure to Hazardous Substances)

WBLASD #624 Policy 701 – Establishment and Adoption of School District Budget

WBLASD #624 Policy 803 – Warning Systems and Emergency Plans

WBLASD #624 Policy 805 – Waste Reduction and Recycling

WBLASD #624 Policy 806 – Crisis Management Policy

AGENDA ITEM: **Workers Compensation Insurance**

MEETING DATE: **July 14, 2014**

SUGGESTED DISPOSITION: **Operational Item**

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

BACKGROUND:

At the time of the June 9, 2014 School Board meeting, quotes were still being received for the District's workers compensation insurance coverage. The District was also waiting until the Minnesota Insurance Scholastic Trust (MIST) made its final determination regarding workers compensation. At its meeting on June 10, 2014, the MIST board decided to wait a year before it considers to offer workers compensation to its members. The decision was based on the need to have an adequately sized pool in order to sustain a pooled, self-funded workers compensation model.

White Bear Lake received four quotes for traditional workers compensation coverage. Below is a summary of the quotes received:

Insurance Provider	Workers Compensation Quotation
Risk Administration Services (RAS)	\$686,867
SECURA	\$874,609
Berkshire Hathaway	\$960,570
United Heartland (verbal indication)	Over \$1,000,000

The lowest quotation was received by Risk Administration Services (RAS) at \$686,867. The key factor for determining premium costs for workers compensation coverage is the experience modification rate, more commonly referred to as the *mod*. A school district's *mod* is calculated by comparing its actual losses to its expected losses and is then compared with all Minnesota public, private, and charter schools. A *mod* of 1.0 would indicate that actual losses equal expected losses and that claims are in line with the district's peers. A *mod* more than 1.0 would indicate that actual losses exceeded expected losses and that the district paid more claims than its peers. A *mod* less than 1.0 would indicate that actual losses were less than expected losses and that the district paid less in claims than its peers.

White Bear Lake's mod for the most recent rating period (2010, 2011 and 2012 data) was 1.26, a significant increase (8.6%) over the previous mod of 1.16 (2009, 2010 and 2011 data). 2011 and 2012 were years with high claims. Over the next two years, as 2011 and 2012 fall out of the mod calculation, the district's mod should improve if the next two years return to more typical claims levels. The table below provides a 5-year history of workers compensation insurance premiums:

Year	Workers Compensation Premium*
2010-2011	\$336,052
2011-2012	\$395,641
2012-2013	\$728,392
2013-2014	\$598,165
2014-2015	\$686,867
<i>*Includes additional premium due to audited payroll adjustments: 2010-11 premium adjustment of \$41,816; 2011-12 \$47,855; 2012-2013 \$70,379. The adjustment for 2013-14 will be known in early August 2014.</i>	

Approval of an agenda item at the June 9, 2014 School Board meeting granted District administration the authority to bind coverage for workers compensation insurance effective July 1, 2014. As indicated at that time, a follow-up item was to be included on the July 14, 2014 School Board meeting agenda to affirm the approval of workers compensation coverage.

RECOMMENDATION:

Suggested Resolution: Move to accept the quote of \$686,867 from Risk Administration Services (RAS) for workers compensation insurance effective July 1, 2014 through June 30, 2015.

AGENDA ITEM: School Calendars for 2014-15
MEETING DATE: July 14, 2014
SUGGESTED DISPOSITION: Operational Item
CONTACT PERSON(S): Chris Picha, Director of Human Resources

BACKGROUND:

On February 10, 2013 the White Bear Lake School Board approved the school calendars for 2013-14 and 2014-15. Per Minnesota State Law, the school calendar needs to be approved each year. On March 3, 2014, the White Bear Lake Area School Board approved the 2014-15 calendar.

Since the March 3, 2014 meeting, the White Bear Lake Teachers' Association and District Administration have discussed additional changes in dates for the 2014-15 Early Childhood, Elementary, and Secondary Conferences. The changes in dates are underlined below, and will be updated on the district's 2014-15 School Calendar as attached. At this meeting we are asking the School Board to review these changes and to once again approve the 2014-15 School Calendar.

2014-15 Elementary & Secondary Conference Schedule:

Evening Conferences

Tuesday, October 7: Elementary evening

Thursday, October 9: Elementary and Secondary evening

Monday, October 13: Secondary evening

Tuesday, October 14: Elementary and Secondary evening

Tuesday, January 20: Elementary evening

Thursday, January 22: Elementary evening

Thursday, January 29: Elementary evening

The remaining Secondary conferences did not change.

2014-15 Early Childhood Conference Schedule:

Evening Conferences, 3:30 p.m. – 7:30 p.m.

Tuesday, October 28

Thursday, October 30

Thursday, November 6

Tuesday, February 24

Wednesday, February 25

Thursday, March 5

RECOMMENDATION:

The administration is recommending that the School Board approve the school calendars for 2014-15 as attached.

WB 624 2014-15 CALENDAR

White Bear Lake Area Schools

August 19..... Teacher Work Day*
 August 20-21..... New Teacher Orientation
 August 22..... Teacher Work Day*
 August 25-28..... Teacher Work Day & Professional Development
 August 26..... Convocation
 August 29..... Teacher Work Day*
 September 1 No School - Labor Day
 September 2 First Day of School (Grades 1-12)
 September 2-3 Kindergarten Orientation
 September 4 First Day of School (K & K+)
 October 7 Parent Conferences (K-5)
 October 9 Parent Conferences (K-12)
 October 13 Parent Conferences (6-12)
 October 14 Parent Conferences (K-12)
 October 16-17 No School - Education Minnesota Conference
 October 28 Parent Conferences (Pre K)
 October 30 Parent Conferences (Pre K)
 October 31 End of First Quarter
 November 3 No School - Teacher Work Day & Professional Development
 November 6 Parent Conferences (Pre K)
 November 27-28 No School - Thanksgiving Break
 December 22-31 No School - Winter Break
 January 1-2 No School - Winter Break
 January 16 End of Second Quarter
 January 16 End of First Semester
 January 19 No School - MLK, Jr. Day
 January 19 Teacher Work Day
 January 20 No School - Professional Development
 January 20 Parent Conferences (K-5)
 January 22 Parent Conferences (K-5)
 January 29 Parent Conferences (K-5)
 February 16..... No School - Presidents Day
 February 24..... Parent Conferences (Pre K)
 February 25..... Parent Conferences (Pre K)
 February 26..... Parent Conferences (6-12)
 March 2-3..... Parent Conferences (6-12)
 March 5..... Parent Conferences (Pre K)
 March 9-13..... No School - Spring Break
 April 1 End of Third Quarter
 April 2 No School - Teacher Work Day & Professional Development
 April 3 No School
 May 4..... No School - Professional Development
 May 25..... No School - Memorial Day
 June 5..... Last Day of School (All Students)
 June 5..... Graduation
 June 5..... End of Fourth Quarter
 June 5..... End of Second Semester
 June 8..... Teacher Work Day*

*Building-specific

JULY						
S	M	T	W	Th	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
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27	28	29	30	31		

JANUARY						
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AUGUST						
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31						

FEBRUARY						
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SEPTEMBER						
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28	29	30				

MARCH						
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29	30	31				

OCTOBER						
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APRIL						
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26	27	28	29	30		

NOVEMBER						
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30						

MAY						
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24	25	26	27	28	29	30
31						

DECEMBER						
S	M	T	W	Th	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	Th	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

First/Last Day of School
 End of Quarter/Semester

No School for Students
 District Center Closed

Parent/Teacher Conference

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AGENDA ITEM: School Board Meeting Dates for 2014-15

MEETING DATE: July 14, 2014

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.

In 2015 we have two dates where meetings dates need to be adjusted. Those dates are:

- Monday, March 9, will be moved to Monday, March 2 because Spring Break is the week of March 9; and
- Monday, May 25, will be moved to May 18 because Memorial Day is Monday, May 25, which is the fourth Monday.

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 administration is recommending the School Board review the official School Board meeting dates for 2014-15, and take action at the July meeting.

2014 - 2015
WHITE BEAR LAKE AREA SCHOOLS
SCHOOL BOARD
MEETING SCHEDULE
District Center – Community Room 112

Date	Meeting Type	Time	Location
Monday, July 14, 2014	Board Retreat	2:00 p.m.	District Center – Room 201
Monday, July 14, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, August 11, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, August 25, 2014	Work-Study	5:30 p.m.	District Center – Room 112
Monday, September 8, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, September 22, 2014	Work-Study	5:30 p.m.	District Center – Room 112
Monday, October 13, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, October 27, 2014	Work-Study	5:30 p.m.	District Center – Room 112
Monday, November 10, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, November 24, 2014	Work-Study	5:30 p.m.	District Center – Room 112
Monday, December 8, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, January 12, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, January 26, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, February 9, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, February 23, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, March 2, 2015**	Regular	7:00 p.m.	District Center – Room 112
Monday, March 23, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, April 13, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, April 27, 2015	Work-Study	5:30 p.m.	District Center – Room 112
Monday, May 11, 2015	Regular	7:00 p.m.	District Center – Room 112
Monday, May 18, 2015 **	Work-study	5:30 p.m.	District Center – Room 112
Monday, June 8, 2015	Regular	7:00 p.m.	District Center – Room 112
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

** The regular meeting in March will be held on the first Monday, March 2, because Spring Break is the week of March 9.

** In May the work-study session will be held on the third Monday, May 18, because Memorial Day is May 25 (fourth Monday).