

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

July 11, 2011

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: Michael J. Lovett
Superintendent of Schools

Date: July 5, 2011

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 11, 2011** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

AGENDA

A. PROCEDURAL ITEM

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) Terminations – Retirements – Resignations

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 for Public Forum.

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open for 30 minutes (3 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of other public comments should be avoided.
3. Those wishing to address the Board should fill out a card to be turned into the Clerk.
4. Questions may be asked on any topic, excluding 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 making the complaint.
6. An attempt will be made to answer questions. In those cases where an answer is not available or is not possible to give that evening, a phone call from someone in the administration will be made as a follow-up.
7. A handout on the purpose of School Board meetings and the meeting process is available.

8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
9. The Chair will attempt to reasonably honor requests to speak, but shall also exercise discretion to recognize time restraints and may limit the number of such presentations accordingly.

C. INFORMATION ITEMS

1. Superintendent's Report

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Action on Membership in the Minnesota State High School League for 2011-2012
2. Action on School Board Meeting Dates for 2011-2012
3. Action on Operating Levy Renewal Question for November, 2011
4. 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
5. Resolution Approving "Attachment 10" for the Health & Safety Program
6. Action on Approval of Shared Services Agreement with Roseville Area School District
7. Action on Approval of Food Bids for 2011-2012.

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **July 11, 2011**
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 11, 2011
SUGGESTED DISPOSITION: Consent Agenda
CONTACT PERSON(S): Cathy Storey, 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 13, 2011 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEM

- 1 Chair Swanson called the meeting to order at 7:13 p.m.
2. Roll Call- Present: *Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey*
Ex-Officio: Lovett
Cabinet: Present – Daniels, Law, Picha, Vette. Willcoxon
3. Pledge of Allegiance
4. Hiniker moved, Newberg seconded to approve the agenda as presented. *Voice vote: all ayes. Motion carried.*
5. Storey moved, Shevik seconded to approve the consent agenda consisting of:
 - approval of minutes of regular meeting on May 9 and work-study session on May 23;
 - 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;
 - approve field trips;
 - passage of resolution to approve personnel issues to include:
 - Retirements – Classified Staff
 - Jeanine Wahl – Bus Driver, effective date: 6/9/11
 - Resignation/Terminations – Classified Staff
 - Danielle Bradshaw – Program Assistant Leader, Willow Lane Elementary, effective date: 06/08/11
 - Naomi Davidson – Custodian, Otter Lake Elementary, effective date: 05/19/11
 - Andrew Kne – Custodian, North Campus, effective date: 5/6/11
 - Zachary Miller – Bus Driver, effective date: 6/9/11
 - Andrea Smith – Program Assistant Leader, Willow Lane Elementary, effective date: 5/25/11
 - Andrew Wilhelmy – Custodian, Lincoln Elementary, effective date: 5/31/11
 - Retirement – Certified Staff
 - Judith Ross – Kindergarten Teacher, Matoska International, effective date: 6/10/11
 - Resignations – Certified Staff
 - Sarah Cohen – Vocal Music Teacher, Central Middle School, effective date: 6/10/11
 - Theresa Gulsvig (Filarsky) – Science Teacher, North Campus, effective date: 6/10/11
 - James Scherping, Business Education Teacher, South Campus, effective date: 6/10/11

- Elimination of Position – At-Will Staff
 - Laurel Smith – Instructional Tutor, Hugo Elementary, effective date 2011-12 School Year
- Change in Continuing Contract – Certified Staff
 - Janel VanArragon – Elementary/Intervention Teacher, Matoska International, effective date: 2011-12 School Year
- Leave of Absence – Classified Staff
 - Deborah Follmer – Pupil Support Assistant, Lakeaires Elementary, effective dates: 5/14/11 through 6/9/11
 - Rebecca Graham – Pupil Support Assistant, Otter Lake, effective Dates: 2011-12 School Year
 - Timothy LaFrance - Custodian, North Campus, effective date: 1/15/11 up to one year
 - Melissa McDonald – Pupil Support Assistant, Matoska International, effective dates: 4/15/11 through 6/9/11
 - Samantha Terry– Bus Aide, Bus Garage, effective dates: 5/9/11 through 6/9/11
 - Susan Vickerman – Part-Time Cook, North Camus, effective dates: 5/9/11 through 6/9/11
- Leaves of Absence – Classified Staff
 - Sonya Wrona – Program Assistant Leader, Lakeaires Elementary, effective dates: 4/6/11 through 5/24/11
- Leaves of Absence – Certified Staff
 - Kari Bergeson - Elementary Teacher, Birch Lake Elementary, effective date: 3/24/11 through 5/23/11
 - Scott Manni – Mathematics Teacher, ALC-Golfview, effective dates: 2011-12 School Year
 - Denise Ryan – Elementary Teacher, Birch Lake Elementary, effective dates: 5/18/11 through 06/10/2011
 - Heather Jacobs – Special Education Teacher, North Campus, effective dates: 5/26/11 through 6/10/11
- New Personnel, Classified Staff
 - Douglas Martin – Health Assistant, Building to be determined, effective date: 8/31/11 through 6/12/12
- Rehire From Non-Renewal – Certified Staff
 - Whitney Woodard – .65 Mathematics Teacher, Central Middle School, effective date: 8/29/11 through 6/8/12
- New Personnel – Certified Staff
 - Cara Bauer – School Psychologist Intern, Hugo Elementary, effective date: 8/24/11 through 6/8/12
 - Jennifer Gere – .8 Instrumental Music Teacher, Central/Sunrise Middle Schools, effective date: 2011-12 School Year
 - Kristina Kuehn – Instrumental Band Teacher, Central Middle School, effective date: 2011-2012 School Year
 - Ariel Liesch – .4 Social Studies Teacher, Central/Sunrise Middle Schools, effective date: 2011-2012 School Year
 - Christopher Lyons - .6 Industrial Technology Teacher, Sunrise/North, effective date: 2011-2012 School Year
 - David Nathanson – American Sign Language Teacher, South/North Campuses, effective date: 2011-2012 School Year

- Melissa Wenck – Social Studies Teacher, North Campus, effective date: 2011-2012 School Year
- Rachel Zitzow – ELL Teacher, Lakeaires Elementary, effective date: 2011-2012 School Year
- Long Term Substitutes – Certified Staff
 - Stephanie Kerbage – .7 Social Studies Teacher, North/South Campuses effective date: 2011-2012 School Year
- New Personnel - Administration
 - Tamera VanOverbeke – Elementary Principal, Birch Lake Elementary, Annual Salary \$110,502, effective date: July 1, 2011

Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.

B. PUBLIC FORUM – John Grundstrom, president of the White Bear Lake Teacher’s Association (WBLTA), thanked the Board and District for their support during his tenure here in the District as a teacher and WBLTA president. Mr. Grundstrom will be retiring at the end of this month.

C. INFORMATION ITEMS

1. Update on Partnership with MacPhail – Mr. Paul Babcock, President and Chief Operating Officer of MacPhail Center for Music, provided comments on the importance of the partnership MacPhail has with the White Bear Lake School District.
2. Superintendent’s Report – Dr. Lovett reported on the following:
 - Prior to tonight’s meeting, the Board recognized several student groups, their coaches/mentors and families including: Boy’s and Girl’s Golf athletes who are competing in the state tournament on June 14; Elementary students who represented the District in the State School Bus Safety Poster Contest; Sailing team members who competed in the state regatta; Boy’s Lacrosse team who placed in the state tournament; our Girl’s Track athletes who competed and placed at the state meet and the athletes who participated in the True Team Track and Field Championship; Boy’s Track athletes who competed and placed at the state meet. Congratulations to all!
 - Graduation ceremonies were held this past week for our Transition Plus, Area Learning Center and White Bear Lake Area High School students. Congratulations and best wishes to our 2011 graduates! Early Childhood and elementary schools hosted fun graduation activities for pre-schoolers and fifth graders, as well.
 - School supply lists for next year are available on the District website and will be at Marketfest beginning this Thursday.
 - The District will once again host a booth at Marketfest beginning June 16. Board members and members of the administrative team will be on hand to provide District information and answer questions. All are encouraged to stop by.

Additional information may be found on the District website: www.whitebear.k12.mn.us.

D. DISCUSSION ITEMS

1. Overview of Strategic Plan and Action Plans for 2011-12 – Dr. Lovett provided a presentation highlighting the strategic plan and action plans recommended for 2011-12. This information is also available on the District website. Action on this item follows in the Operational Items section of this agenda.

2. Presentation on Budget for 2011-12 – Pete Willcoxon, Executive Director of Business Services, presented the 2011-12 Budget which is required by state statute to be adopted by the Board no later than June 30 for the following fiscal year. Action on this item follows in the Operational Items section of this agenda.
3. Presentation on Need for Operating Levy Renewal – Mr. Willcoxon incorporated into his presentation on the budget an overview on the need for an operating levy renewal. Action on this item follows in the Operational Items section of this agenda.

E. OPERATIONAL ITEMS

1. Newberg motioned and Hiniker seconded to approve the revisions to School Board Policy 532, Use of Peace Officers and Crisis Teams to Remove Students from School Grounds, as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
2. Newberg motioned and Hiniker seconded to approve the revisions to School Board Policy 602, Organization of School Calendar and School Day, as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
3. Newberg motioned and Hiniker seconded to approved the revisions to School Board Policy 701, Establishment and Adoption of School District Budget, as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
4. Newberg motioned and Hiniker seconded to approve the revisions to School Board Policy 701.1, Modification of School District Budget, as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
5. Newberg motioned and Hiniker seconded to approve the revisions to School Board Policy Policy 714, Fund Balances, as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
6. Chapman motioned and Kimball seconded to approve the contract with MacPhail Center for Music for the 2011-12 School Year. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
7. Storey motioned and Hiniker seconded to approve those portions of the White Bear Lake Area Schools Strategic Plan as identified, and authorize the administration to proceed with an implementation plan within the parameters of the School District's approved budget for 2011-12 and in accord with the District's policies and protocols. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
8. Hiniker motioned and Newberg seconded to approve the meal price increase for Food Service Fund as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**
9. Kimball motioned and Newberg seconded to approve the School District's Insurance Package for July 1, 2011 to June 30, 2012 as recommended by the administration. **Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.**

10. Chapman motioned and Storey seconded to approve the Award for Worker Compensation Insurance for July 1, 2011 to June 30, 2012 as recommended by the administration. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*
11. Shevik motioned and Hiniker seconded Action on Proposed Budget for 2011-12 as recommended. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*
12. Chapman motioned and Newberg seconded the School Board authorizes the administration to develop an operating levy ballot renewal question to be brought to the July School Board meeting for action as follows: Whereas, the authority granted by the voters in 2007 is due to expire after this year and; Whereas, in November, 2007, more than 63% of the voters of the White Bear Lake Area School District cast ballots in support of its operating levy ballot request and; Whereas, the District has demonstrated financial stewardship and prudence in allocation of this operating levy revenue; Whereas, the District has seen dramatic improvements in test scores and increased academic achievement for all students with the community's support through this operating levy revenue; Therefore, let it be resolved that the White Bear Lake Area School Board authorizes administration to develop an operating levy ballot renewal question to be brought to the July School Board meeting for action. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*
13. Hiniker motioned and Kimball seconded to approve the Ten Year Plan for the Alternative Facilities Program as recommended by the administration. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*
14. Storey motioned and Newberg seconded to approve the restructuring of Early Childhood Leadership and Support. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*
15. Newberg motioned and Hiniker seconded to rejection the bids for Hugo Elementary School HVAC Project as recommended by the administration. *Roll call vote: ayes- Swanson, Chapman, Hiniker, Kimball, Newberg, Shevik, Storey; nays – none; Motion carried.*

F. BOARD FORUM – Kimball congratulated our graduating seniors and commended all who worked on the All Night Party. It was by all accounts a very successful evening for our students and volunteers. Hiniker concurred with these comments and also thanked all who were involved.

G. ADJOURNMENT

Newberg motioned and Kimball seconded to adjourn the meeting at 8:32 p.m. *Voice vote: all ayes. Motioned carried.*

Cathy Storey, Clerk

AGENDA ITEM: Monthly Check Registers

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): Pete Willcoxon Sr., Executive Director of Business Services
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

	6/9/2011	6/30/2011
Direct Deposit 301031-302459	5,858,379.04	
U.S. Treasury (FICA, Medicare, withholding)	1,948,935.73	
MN State Income Tax	353,185.80	
PERA	148,534.81	
TRA	812,618.80	
ING	7,526.41	
Direct Deposit 302460-303232		571,253.61
U.S. Treasury (FICA, Medicare, withholding)		179,277.98
MN State Income Tax		30,900.73
PERA		66,291.27
TRA		30,146.60
ING		2,029.16
Extended Day Dues		648.70

Payroll

Check Nbr	Vendor Name	Check Date	Check Amount
19790	AIG	06/06/2011	25,542.09
19791	Vendor Continued Check	06/06/2011	0.00
19792	AMERICAN FUNDS	06/06/2011	292,140.08
19793	AMERICAN UNITED LIFE	06/06/2011	44,650.77
19794	AMERICAN UNITED LIFE	06/06/2011	6,375.00
19795	AMERIPRISE FINANCIAL SERVICES	06/06/2011	35,687.82
19796	AXA EQUITABLE	06/06/2011	68,538.87
19797	BOYER TRUCKS	06/06/2011	81.90
19798	CIVIL COLLECTIONS UNIT	06/06/2011	30.00
19799	ECMC	06/06/2011	169.13
19800	EDUCATION MN ESI BILLING TRUST	06/06/2011	70,396.85
19801	GRAFFIC TRAFFIC LLC	06/06/2011	1,988.00
19802	GURSTEL CHARGO ATTORNEYS AT LA	06/06/2011	35.00
19803	IUOE #70	06/06/2011	2,089.72
19804	MESSERLI & KRAMER PA	06/06/2011	525.54
19805	METROPOLITAN LIFE	06/06/2011	16,213.61
19806	MN CHILD SUPPORT	06/06/2011	3,978.50
19807	MN DEPT OF REVENUE	06/06/2011	498.00
19808	MUSIC IS ELEMENTARY	06/06/2011	192.24
19809	RAMSEY COUNTY SHERIFF	06/06/2011	568.50
19810	RONALD MCDONALD HOUSE	06/06/2011	275.00
19811	SCHOOL SERVICE EMPLOYEES	06/06/2011	11,681.24
19812	SECOND HARVEST HEARTLAND	06/06/2011	200.00
19813	US DEPT OF EDUCATION	06/06/2011	2,034.00
19814	VANGUARD SMALL BUSINESS SERVIC	06/06/2011	51,213.68
19815	WHITE BEAR TOWNSHIP THEATRE	06/06/2011	810.00
19816	WHITE BEAR LAKE TEACHERS ASSOC	06/06/2011	3,182.00
27	Computer	Check(s) For a Total of	639,097.54

	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
	27	Computer	Checks For a Total of	639,097.54
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	639,097.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	639,097.54

Check Nbr	Vendor Name	Check Date	Check Amount
19817	AARP DRIVER SAFETY PROGRAM	06/09/2011	440.00
19818	AARP DRIVER SAFETY PROGRAM	06/09/2011	458.00
19819	ABBOTT PAINT & CARPET INC	06/09/2011	42.31
19820	ACCESS COMMUNICATIONS INC	06/09/2011	392.50
19821	ADAMS, LINDA	06/09/2011	136.07
19822	ADVANCED WIRELESS COMMUNICATIO	06/09/2011	56.66
19823	AED SUPERSTORE ALLIED 100 LCC	06/09/2011	1,710.00
19824	AGROPUR INC	06/09/2011	23,429.53
19825	AMERICAN CANCER SOCIETY	06/09/2011	474.00
19826	AMERICAN MESSAGING	06/09/2011	113.51
19827	AMERICAN RED CROSS	06/09/2011	270.00
19828	ANDERSON, JEANNE MARIE	06/09/2011	125.72
19829	ANFANG, SALLY G	06/09/2011	221.88
19830	AP EXAMS	06/09/2011	46,912.00
19831	APPLE COMPUTER INC	06/09/2011	159.95
19832	APPLIED ENVIRONMENTAL SCI INC	06/09/2011	2,508.41
19833	ARMSTRONG TORSETH SKOLD & RYDE	06/09/2011	4,103.09
19834	ASTLEFORD INTERNATIONAL TRUCKS	06/09/2011	108.87
19835	AT & T MOBILITY	06/09/2011	1,369.96
19836	AUTISM SOCIETY OF MINNESOTA	06/09/2011	100.00
19837	BABIASH, JENNIFER MAE	06/09/2011	99.14
19838	BAHE, CONNETTE J	06/09/2011	45.92
19839	BALZER, NATE	06/09/2011	77.00
19840	BARNES & NOBLE	06/09/2011	497.25
19841	BARNETT WB CHRYSLER JEEP DODGE	06/09/2011	163.04
19842	BARTHOLD	06/09/2011	1,520.28
19843	BATTERIES PLUS	06/09/2011	43.98
19844	BAUDVILLE	06/09/2011	249.83
19845	BEAR PATCH QUILTING CO	06/09/2011	48.25
19846	BECK, SUEANN	06/09/2011	89.47
19847	BECKER, ALEX M	06/09/2011	36.21
19848	BELL, NORMAN	06/09/2011	100.00
19849	BERNIER, CARYN S	06/09/2011	274.42
19850	BERRY BLENDZ - EDEN PRAIRIE	06/09/2011	495.00
19851	BEST BUY BUSINESS ADVANTAGE AC	06/09/2011	813.95
19852	BETTCHER, PAUL	06/09/2011	64.00
19853	BIO CORPORATION	06/09/2011	1,286.70
19854	BJURSTROM, PETER EMIL	06/09/2011	45.00
19855	BLICK ART MATERIALS	06/09/2011	2,458.22
19856	BRANNICK, PAUL	06/09/2011	288.00
19857	BRANSON ELECTRONICS	06/09/2011	150.00
19858	BRO-TEX INC	06/09/2011	154.28
19859	BROMELAND, SARA A H	06/09/2011	149.95
19860	BROWN, PAMELA S	06/09/2011	200.30
19861	BROWN, RYAN	06/09/2011	44.95
19862	THE BUG COMPANY	06/09/2011	16.00
19863	BURKE, ERIN	06/09/2011	58.55
19864	BURMEISTER, JANE M	06/09/2011	498.53
19865	BUSSJAEGER, ROSE	06/09/2011	51.85
19866	BUTLER, PEGGY A	06/09/2011	72.60

Check Nbr	Vendor Name	Check Date	Check Amount
19867	CADY, CHARLENE	06/09/2011	85.86
19868	CALCULATORS INC	06/09/2011	538.34
19869	CAPAN, NANCY	06/09/2011	40.50
19870	CARLSON, REBECCA C	06/09/2011	144.71
19871	CARPENTER, RONALD	06/09/2011	18.36
19872	CARTRIDGE CARE	06/09/2011	405.00
19873	CATCO PARTS SERVICE	06/09/2011	289.75
19874	CAVA, DAVID F	06/09/2011	90.81
19875	CDW GOVERNMENT INC	06/09/2011	68.78
19876	CHAKOLIS, RICHARD A	06/09/2011	750.00
19877	CHAMPION YOUTH	06/09/2011	476.00
19878	CHURACK, SUSAN S	06/09/2011	2,712.00
19879	CHURCH, CAROLYN	06/09/2011	24.99
19880	CLYNE, KRIS	06/09/2011	116.17
19881	COCA-COLA BOTTLING MIDWEST CO	06/09/2011	1,576.05
19882	CODY, SHANE T	06/09/2011	50.66
19883	COMCAST	06/09/2011	33.95
19884	COMCAST	06/09/2011	5.26
19885	CONTINENTAL CLAY CO	06/09/2011	41.80
19886	CONTINENTAL RESEARCH CORP	06/09/2011	316.00
19887	CONWAY, DAVID E	06/09/2011	216.00
19888	COOPER, RANAE	06/09/2011	55.00
19889	COPY IMAGES INC	06/09/2011	515.00
19890	CREATIVE FUNDRAISING SOLUTIONS	06/09/2011	5,995.00
19891	CUB FOODS OF WHITE BEAR TWSHP	06/09/2011	23.98
19892	CUB FOODS OF WOODBURY	06/09/2011	582.34
19893	CULLEN, CRAIG	06/09/2011	51.77
19894	DAKOTA SUPPLY GROUP	06/09/2011	464.02
19895	Vendor Continued Check	06/09/2011	0.00
19896	Vendor Continued Check	06/09/2011	0.00
19897	Vendor Continued Check	06/09/2011	0.00
19898	Vendor Continued Check	06/09/2011	0.00
19899	DALCO CORPORATION	06/09/2011	22,357.45
19900	DATA MANAGEMENT INC	06/09/2011	109.50
19901	DAVY, MARY	06/09/2011	29.75
19902	DECKER INC	06/09/2011	396.27
19903	DEJARLAIS, MARILYN	06/09/2011	29.72
19904	DELL MARKETING LP	06/09/2011	16,206.20
19905	DEMCO INC	06/09/2011	150.98
19906	DIMEGLIO, JOE	06/09/2011	216.24
19907	DISCOUNT SCHOOL SUPPLY	06/09/2011	834.67
19908	DIVERSIFIED SNACK DISTRIBUTION	06/09/2011	9,761.68
19909	DOMINOS PIZZA	06/09/2011	456.75
19910	DOMINOS PIZZA	06/09/2011	67.75
19911	DOTTE, TIM	06/09/2011	55.00
19912	DW WRESTLING PRODUCTS	06/09/2011	345.00
19913	DYMIT, MARIE	06/09/2011	87.21
19914	EBERT, TAYLOR	06/09/2011	136.96
19915	ECKROTH MUSIC	06/09/2011	625.16
19916	ECOLAB	06/09/2011	1,080.99

Check Nbr	Vendor Name	Check Date	Check Amount
19917	ECOLAB FOOD SAFETY SPECIALTIES	06/09/2011	176.73
19918	EDUCATIONAL RESEARCH AND DEV	06/09/2011	62,386.55
19919	EDUCATION TO GO	06/09/2011	124.50
19920	EHRlich, JANET	06/09/2011	172.00
19921	ELECTRONIC LEARNING PRODUCTS	06/09/2011	300.00
19922	ELLSWORTH, ANNE M	06/09/2011	77.52
19923	ENGSTROM, KELSEY R	06/09/2011	133.82
19924	ENGSTRAN, PAUL	06/09/2011	40.00
19925	EPA AUDIO VISUAL INC	06/09/2011	1,471.24
19926	ERBERT & GERBERTS SUBS & CLUBS	06/09/2011	432.13
19927	ERICKSON, KELLY A	06/09/2011	34.98
19928	ETHEN, LUCINDA	06/09/2011	161.67
19929	EVANS, CATHERINE M	06/09/2011	45.97
19930	EVENT SOUND & LIGHTING	06/09/2011	1,000.00
19931	FAIRVIEW	06/09/2011	518.75
19932	FAME AWARDS	06/09/2011	1,573.00
19933	FASTENAL COMPANY	06/09/2011	210.90
19934	FEHRENBACH, ANTON	06/09/2011	52.00
19935	FERN VALLEY HOTEL & CONF CTR	06/09/2011	5,666.86
19936	FESTIVAL FOODS-KNOWLAN'S	06/09/2011	232.73
19937	FIRST STUDENT INC	06/09/2011	157,243.71
19938	FITCH, KATHLEEN K	06/09/2011	422.38
19939	FLORAL TRUNK & GIFTS	06/09/2011	200.00
19940	FOLLETT LIBRARY RESOURCES	06/09/2011	855.37
19941	FOSTER, CATHERINE A	06/09/2011	53.28
19942	FUHRMAN, SARAH	06/09/2011	13.61
19943	FURE, JAN	06/09/2011	79.56
19944	G&K SERVICES INC	06/09/2011	2,143.06
19945	GALLATIN, EMILY K	06/09/2011	14.98
19946	GARZA, WILLIE	06/09/2011	72.00
19947	GEHRMAN, NICOLE L	06/09/2011	19.95
19948	GERTEN, AMY	06/09/2011	173.72
19949	Vendor Continued Check	06/09/2011	0.00
19950	GRAINGER	06/09/2011	2,869.09
19951	GRAMITH, PAUL	06/09/2011	250.00
19952	Vendor Continued Check	06/09/2011	0.00
19953	GRANDMA'S BAKERY INC	06/09/2011	478.61
19954	GRAVLEY, STEPHEN	06/09/2011	75.51
19955	GREEN VALUE NURSERY INC	06/09/2011	143.70
19956	GROTH MUSIC CO	06/09/2011	114.97
19957	GRUN, SUSAN L	06/09/2011	14.84
19958	THE GUIDANCE GROUP INC	06/09/2011	59.85
19959	GULSVIG, THERESA A	06/09/2011	43.97
19960	GUSTAVE A LARSON CO	06/09/2011	209.24
19961	H & B SPECIALIZED PRODUCTS	06/09/2011	448.00
19962	HAAS MUSICAL INSTRUMENT REPAIR	06/09/2011	286.77
19963	HAMMEKEN, GRACIELA E	06/09/2011	764.11
19964	HANSEN, RICK THOMAS	06/09/2011	41.00
19965	HANSON, DONNA	06/09/2011	10.20
19966	HANSON, MARILYN	06/09/2011	196.79

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19967	HARDWICK, ZOLA	06/09/2011	49.00
19968	HAWKINSON, STEVEN A	06/09/2011	97.85
19969	HEALY, JASON	06/09/2011	28.33
19970	HERMANN, TIM	06/09/2011	926.04
19971	HILLYARD INC MINNEAPOLIS	06/09/2011	150.90
19972	HISTORICAL PERSPECTIVES FOR CH	06/09/2011	625.00
19973	HOERNEMANN, WENDY	06/09/2011	44.18
19974	Vendor Continued Check	06/09/2011	0.00
19975	HOGLUND BUS AND TRUCK CO	06/09/2011	992.77
19976	HOLMES, JEFF	06/09/2011	851.75
19977	HOOD, JAMES	06/09/2011	253.98
19978	HOUGHTON MIFFLIN HARCOURT	06/09/2011	1,426.95
19979	HUBBARD, MICHELLE K	06/09/2011	40.64
19980	HUBERT COMPANY	06/09/2011	453.16
19981	HUGO ANIMAL FARM	06/09/2011	637.00
19982	HUGO MILL	06/09/2011	154.67
19983	HUMAN RELATIONS MEDIA	06/09/2011	802.84
19984	Vendor Continued Check	06/09/2011	0.00
19985	HUMAN SERVICES INC	06/09/2011	46,707.10
19986	HUNSTIGER, NATHAN A	06/09/2011	185.94
19987	HURRY, DENISE	06/09/2011	174.90
19988	IOWA STATE UNIVERSITY	06/09/2011	2,900.00
19989	IKI INC	06/09/2011	90.00
19990	ikNOWTHAT-SCHOOL	06/09/2011	99.95
19991	INTEGRA TELECOM	06/09/2011	313.20
19992	INTL READING ASSOC	06/09/2011	280.00
19993	ISD #622 NO ST PAUL/MAPLEWOOD	06/09/2011	79.79
19994	ISD #625 ST PAUL PUBLIC SCHOOL	06/09/2011	1,756.51
19995	JACKSON, SHAWN	06/09/2011	202.20
19996	JACOBS, HEATHER A	06/09/2011	481.95
19997	JIGSAW VENTURES LLC	06/09/2011	250.00
19998	JOHN DEERE LANDSCAPES	06/09/2011	75.00
19999	JOHN MERGES LICSW	06/09/2011	610.75
20000	JOHNSON, JAMES	06/09/2011	808.00
20001	JOINING HANDS CHILD & FAMILY	06/09/2011	1,666.67
20002	JORGENSEN, AMY	06/09/2011	336.80
20003	JORISSEN, MARY	06/09/2011	58.00
20004	JUNIOR LIBRARY GUILD	06/09/2011	418.20
20005	JW PEPPER & SON INC	06/09/2011	134.99
20006	K PEARSON MECHANICAL LLC	06/09/2011	529.55
20007	K12 TRANSPORTATION MGMT SERVIC	06/09/2011	1,823.90
20008	KATH FUEL OIL SERVICE CO	06/09/2011	27,734.87
20009	KEARN, BARBARA	06/09/2011	412.92
20010	KELLEY, DEBRA K	06/09/2011	90.73
20011	KIEFFER, JOHN	06/09/2011	13.55
20012	KIRKPATRICK, MEGAN E	06/09/2011	15.30
20013	KNUTSON FLYNN & DEANS PA	06/09/2011	89.00
20014	KOECKERITZ, JEANNE	06/09/2011	55.92
20015	KOLEGAS, KATHRYN J	06/09/2011	141.59
20016	KOWALSKIS MARKET	06/09/2011	420.94

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20017	KROGMAN, WILLIAM	06/09/2011	75.00
20018	KRUSEMARK, CARY L	06/09/2011	59.06
20019	KUBITZ EDUCATIONAL SERVICES	06/09/2011	269.10
20020	LAB SAFETY SUPPLY CO INC	06/09/2011	57.83
20021	LABOR ARBITRATION INSTITUTE	06/09/2011	250.00
20022	LAKESHORE LEARNING MATERIALS	06/09/2011	539.35
20023	LAMWERS, LINDSAY M	06/09/2011	58.23
20024	LANDS BEST FOODS	06/09/2011	7,634.64
20025	LARSON, JOHN	06/09/2011	328.44
20026	LEARNING OPPORTUNITIES INC	06/09/2011	267.45
20027	LEONARD, BRIAN	06/09/2011	390.00
20028	LIDS TEAM SPORTS	06/09/2011	599.90
20029	LINCOLN ELEMENTARY SCHOOL	06/09/2011	192.50
20030	LOCKWOOD, MELODY	06/09/2011	3.99
20031	LORENZ CORPORATION	06/09/2011	50.50
20032	L T G POWER EQUIPMENT	06/09/2011	16.00
20033	LUTHERAN SOCIAL SERVICE/FGP	06/09/2011	300.00
20034	M.A. APPAREL & PROMOTIONS	06/09/2011	606.84
20035	MAD SCIENCE OF MINNESOTA	06/09/2011	5,928.00
20036	MAGNUSON, SARA	06/09/2011	133.00
20037	MAHONEY, SUSAN	06/09/2011	42.95
20038	MALWITZ, ANN	06/09/2011	240.00
20039	CITY OF MAPLEWOOD	06/09/2011	3,302.80
20040	MARIS LLC	06/09/2011	760.00
20041	MARSHALL CAVENDISH CORP	06/09/2011	2,000.00
20042	MARTINSON, KARA	06/09/2011	69.62
20043	MN ASSOC OF SCHOOL MAINTENANCE	06/09/2011	125.00
20044	MCDONOUGH'S WATERJETTING AND	06/09/2011	506.25
20045	MCGRANE, MARY E	06/09/2011	1,006.55
20046	MCGRAW-HILL COMPANIES	06/09/2011	2,982.64
20047	MCKEE FOODS CORPORATION	06/09/2011	376.96
20048	MERSCH, NICOLE A	06/09/2011	88.66
20049	MN ELEMENTARY SCH PRIN ASSOC	06/09/2011	800.00
20050	METRO ECSU	06/09/2011	480.00
20051	MIDWEST BUS PARTS INC	06/09/2011	762.33
20052	MILL CITY MUSEUM	06/09/2011	360.00
20053	MILLER, VICKY	06/09/2011	5.99
20054	MINDWARE	06/09/2011	51.79
20055	MINVALCO INC	06/09/2011	607.41
20056	MISGEN, MARK	06/09/2011	1,402.05
20057	MN ASSOC FOR PUPIL TRANSPORT	06/09/2011	204.90
20058	MN ASSOC OF SECRETARIES TO THE	06/09/2011	170.00
20059	MN COACHES INC	06/09/2011	4,164.80
20060	MN DEPT OF HEALTH	06/09/2011	45.00
20061	MN DEPT OF HEALTH	06/09/2011	35.00
20062	MN ELEVATOR INC	06/09/2011	290.77
20063	MN NCPERS LIFE INSURANCE	06/09/2011	544.00
20064	MOBILE RADIO ENGINEERING INC	06/09/2011	884.00
20065	MOGREN TURF LLP	06/09/2011	393.42
20066	MOORE, ASHLEY	06/09/2011	80.10

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20067	MOORE, KATHERINE D	06/09/2011	1,209.82
20068	MN SCHOOL BOARDS ASSN	06/09/2011	50.00
20069	MURRAY, DANIEL J	06/09/2011	5.01
20070	NADEAU, MARGARET	06/09/2011	466.98
20071	NASCO	06/09/2011	202.17
20072	NASVIK, CRAIG S	06/09/2011	779.21
20073	NATL ASSOC OF SOCIAL WORKERS	06/09/2011	205.00
20074	NATL ASSOC OF STUDENT COUNCILS	06/09/2011	125.00
20075	NATL CAMERA EXCHANGE & VIDEO	06/09/2011	949.98
20076	NATL GEOGRAPHIC SCHOOL PUBLISH	06/09/2011	300.83
20077	NATL HONOR SOCIETY	06/09/2011	85.00
20078	NATL SCHOOL BOARDS ASSOC	06/09/2011	275.00
20079	NCA RESORT/HOTEL CAMPS	06/09/2011	10,722.00
20080	NCS PEARSON INC	06/09/2011	6,336.00
20081	NELSON, MELISSA	06/09/2011	15.99
20082	NEOPOST INC	06/09/2011	40.99
20083	NESS ELECTRONICS INC	06/09/2011	213.11
20084	NEW VISION PRINTING	06/09/2011	1,580.00
20085	NEXTEL COMMUNICATIONS	06/09/2011	761.32
20086	NOHR, KATIE J	06/09/2011	26.57
20087	NORCENTRONIX DISTRIBUTING	06/09/2011	75.00
20088	Vendor Continued Check	06/09/2011	0.00
20089	Vendor Continued Check	06/09/2011	0.00
20090	NORTH CENTRAL TRUCK EQUIPMENT	06/09/2011	2,204.06
20091	NORTHERN VOICES	06/09/2011	7,604.55
20092	NOW MICRO INC	06/09/2011	163.92
20093	NOWAK, JEFFREY W	06/09/2011	20.97
20094	NYBERG, DAVID	06/09/2011	95.00
20095	NYDAM, JOEL A	06/09/2011	1,486.49
20096	O'NEIL, LOIS	06/09/2011	14.44
20097	O'ROURKE, JULIE	06/09/2011	101.78
20098	OFFICE DEPOT	06/09/2011	1,149.62
20099	OFFICEMAX INCORPORATED	06/09/2011	61.25
20100	OLD DUTCH FOODS INC	06/09/2011	1,712.10
20101	OLMSTEAD, DIANE M	06/09/2011	61.28
20102	OLSON, ANGELA	06/09/2011	101.94
20103	OLSON LISA	06/09/2011	93.52
20104	OLSONS SEWER SERVICE INC	06/09/2011	238.50
20105	ON SITE SANITATION INC	06/09/2011	685.22
20106	OPATZ, AMY	06/09/2011	39.06
20107	ORIGINS	06/09/2011	695.00
20108	OYEN, JENNIFER M	06/09/2011	314.00
20109	PAMS LUNCHROOM LLC	06/09/2011	5,540.67
20110	PARKOS CONSTRUCTION CO INC	06/09/2011	24,363.70
20111	PARTS ASSOC INC	06/09/2011	259.43
20112	PARTS NOW ! LLC	06/09/2011	79.60
20113	PEACHTREE PUBLISHERS	06/09/2011	390.00
20114	PEARSON EDUCATION	06/09/2011	13,312.91
20115	PERRON, MARGARET M	06/09/2011	78.62
20116	PESCOSLIDO, GABRIEL	06/09/2011	9.49

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20117	PHEASANTS FOREVER	06/09/2011	250.00
20118	PITNEY BOWES INC	06/09/2011	843.75
20119	PITNEY BOWES INC	06/09/2011	217.00
20120	PITSCO INC	06/09/2011	780.83
20121	PITTMAN, ANNIKA R	06/09/2011	667.76
20122	PLASTER, MARK A	06/09/2011	59.67
20123	PODGORSKI, CARRIE J	06/09/2011	20.00
20124	POKORNY, MARY	06/09/2011	199.66
20125	POLAR CHEVROLET MAZDA	06/09/2011	357.80
20126	PRESS PUBLICATIONS	06/09/2011	438.65
20127	PRESTIGE PROD/WB DANCE CENTER	06/09/2011	220.00
20128	PROJECT LEAD THE WAY	06/09/2011	13,793.84
20129	PROJECTUS	06/09/2011	771.00
20130	RA PEARSON & ASSOCIATES LLC	06/09/2011	6,617.00
20131	RATLIFF, GERALD	06/09/2011	185.64
20132	REINHART FOODSERVICE	06/09/2011	2,099.46
20133	REMIARZ, RICHARD	06/09/2011	107.40
20134	RENAISSANCE LEARNING INC	06/09/2011	173.01
20135	ROTHE, JULIE N	06/09/2011	61.48
20136	S & T OFFICE PRODUCTS INC	06/09/2011	483.11
20137	SADDLEBACK EDUC PUBLISHING	06/09/2011	391.10
20138	SALEM PRESS INC	06/09/2011	1,072.00
20139	SALLIOTTE SEWING CO	06/09/2011	1,059.85
20140	SAM'S CLUB/GEMB	06/09/2011	496.72
20141	SAM'S CLUB/GEMB	06/09/2011	415.08
20142	SAM'S CLUB/GEMB	06/09/2011	1,153.17
20143	SAM'S CLUB/GEMB	06/09/2011	477.49
20144	SAM'S CLUB/GEMB	06/09/2011	654.10
20145	SAM'S CLUB/GEMB	06/09/2011	176.52
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20147	Vendor Continued Check	06/09/2011	0.00
20148	SCAN AIR FILTER INC	06/09/2011	8,676.90
20149	SCANTRON CORPORATION	06/09/2011	341.98
20150	SCHINDLER ELEVATOR CORP	06/09/2011	622.86
20151	SCHINTZ KATHLEEN M	06/09/2011	12.47
20152	SCHMIDT, NOEL	06/09/2011	1,395.12
20153	SCHMITT MUSIC COMPANY	06/09/2011	29.70
20154	SCHOCHET, HANNAH M	06/09/2011	43.97
20155	SCHOOL PROJECT	06/09/2011	3,152.25
20156	Vendor Continued Check	06/09/2011	0.00
20157	SCHOOL SPECIALTY	06/09/2011	4,074.90
20158	SCHOOLFINANCES.COM	06/09/2011	2,750.00
20159	SCHULZ, GERRY	06/09/2011	59.00
20160	SCIENCE MUSEUM OF MINNESOTA	06/09/2011	2,256.00
20161	SDSU FOOTBALL CAMP	06/09/2011	9,010.00
20162	SECOND HARVEST FARM CENTRAL	06/09/2011	585.00
20163	Vendor Continued Check	06/09/2011	0.00
20164	SENTRY SYSTEMS INC	06/09/2011	1,590.00
20165	SHAWBOLD, DEAN	06/09/2011	292.85
20166	SIDE BY SIDE ASSOC	06/09/2011	300.00

Check Nbr	Vendor Name	Check Date	Check Amount
20167	SIMPSON, CHERI	06/09/2011	35.00
20168	SIMSHAUSER, KIMBERLY P	06/09/2011	206.04
20169	SLACK, LISA ANN	06/09/2011	31.41
20170	SLADEK, PAUL	06/09/2011	21.70
20171	SNAP ON TOOLS	06/09/2011	29.25
20172	SNELL, MICHAEL M	06/09/2011	13.00
20173	SOMMERS, MICHON LEE	06/09/2011	34.97
20174	SORENSEN, KATHLEEN M	06/09/2011	8.95
20175	SORENSEN, MATT	06/09/2011	144.00
20176	SOUTHWEST BINDING & LAMINATING	06/09/2011	385.48
20177	SPARK	06/09/2011	134.94
20178	SPENCER, DOROTHY	06/09/2011	12.75
20179	ST MARTIN, ANN E	06/09/2011	80.00
20180	STATE SUPPLY CO	06/09/2011	777.36
20181	STEINER, EILEEN A	06/09/2011	16.08
20182	STOB, DANA	06/09/2011	21.27
20183	STUMPS	06/09/2011	172.90
20184	TAMARACK NATURE CENTER	06/09/2011	70.00
20185	TARSA, CAROL LYNN	06/09/2011	32.39
20186	TEACHERS CURRICULUM INSTITUTE	06/09/2011	119.90
20187	THERING, AMY	06/09/2011	27.70
20188	THIBAUT, DEB	06/09/2011	22.00
20189	THUNDER COMMUNICATIONS DESIGN	06/09/2011	722.50
20190	Vendor Continued Check	06/09/2011	0.00
20191	THYSSENKRUPP ELEVATOR CORP	06/09/2011	4,216.73
20192	TIERNEY BROTHERS INC	06/09/2011	119.00
20193	TILSNER CARTON CO	06/09/2011	306.00
20194	TOURCOS FIRSTLINE TOURS	06/09/2011	1,914.01
20195	TRADE PRESS INC	06/09/2011	1,468.00
20196	TRAEGER, MARY	06/09/2011	14.30
20197	TRANS-MISSISSIPPI BIO SUPPLY	06/09/2011	604.65
20198	TRIGGS, CARLA	06/09/2011	290.70
20199	TRIO SUPPLY COMPANY	06/09/2011	6,224.23
20200	TROBEC BUS SERVICE INC	06/09/2011	2,455.00
20201	TRUSTED EMPLOYEES	06/09/2011	2,455.00
20202	TSCHETTER, DANA	06/09/2011	169.32
20203	TUAOLO, ESERA	06/09/2011	500.00
20204	TURNER, RASHAD A	06/09/2011	2,356.91
20205	TWH CONSULTING	06/09/2011	400.00
20206	TWIN CITY GARAGE DOOR CO	06/09/2011	345.50
20207	TWIN CITY NURSERY INC	06/09/2011	128.81
20208	TWIN CITIES TRANSPORT & RECOVER	06/09/2011	150.00
20209	U.S. ENERGY SERVICES INC	06/09/2011	51,916.38
20210	UNIVERSITY OF MINNESOTA	06/09/2011	350.00
20211	UPPER LAKES FOODS INC	06/09/2011	95,476.04
20212	CITY OF VADNAIS HEIGHTS	06/09/2011	281.25
20213	VANARRAGON, JANEL L	06/09/2011	127.99
20214	VAUGHN, DEBRA	06/09/2011	200.00
20215	VENBURG TIRE CO	06/09/2011	1,351.43
20216	VERIZON WIRELESS	06/09/2011	551.66

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20217	VERTICAL ENDEAVORS INC	06/09/2011	237.83
20218	VETTE, MARISA AA	06/09/2011	42.84
20219	VIKING INDUSTRIAL CENTER	06/09/2011	180.10
20220	VUE, PADER	06/09/2011	18.90
20221	WALD, TIM	06/09/2011	29.99
20222	WALTERS REBUILDERS	06/09/2011	357.85
20223	WANLESS, TAMELA K	06/09/2011	180.00
20224	WASTE MANAGEMENT OF WI-MN	06/09/2011	904.19
20225	WHITE BEAR BOWL	06/09/2011	155.00
20226	WHITE BEAR CENTER FOR THE ARTS	06/09/2011	4,665.00
20227	WHITE BEAR FLORAL SHOP	06/09/2011	78.03
20228	WHITE BEAR GLASS INC	06/09/2011	988.00
20229	WHITE BEAR TOWNSHIP	06/09/2011	2,196.06
20230	WHITE BEAR AREA CHAMBER	06/09/2011	35.00
20231	WHITE BEAR AREA YMCA	06/09/2011	3,388.00
20232	WHITE BEAR LAKE (CITY OF)	06/09/2011	14,437.58
20233	WHITE BEAR LAKE CITY	06/09/2011	75.00
20234	WHITE BEAR LAKE CITY	06/09/2011	25.00
20235	WHITE BEAR LAKE LIONS CLUB	06/09/2011	159.00
20236	WELLNER LAW PLLC	06/09/2011	400.00
20237	WHALEN, TIMOTHY M	06/09/2011	903.00
20238	WHITCOMB-BREMER, JACLYN ANN	06/09/2011	159.39
20239	WIGHTMAN, NOVA	06/09/2011	425.00
20240	WILHEMY, MICHELE	06/09/2011	79.72
20241	WRONA, SONYA M	06/09/2011	30.00
20242	XCEL ENERGY	06/09/2011	1,773.03
20243	YANG-XIONG, MALIA	06/09/2011	25.00
20244	ZABADAL, DARLENE	06/09/2011	500.00
428	Computer	Check(s) For a Total of	905,685.43

Check Nbr	Vendor Name	Check Date	Check Amount
12193	BELL, NORMAN	06/09/2011	100.00
14233	FEHRENBACH, ANTON	06/09/2011	52.00
15396	BEAR PATCH QUILTING CO	06/09/2011	48.25
15854	COOPER, RANAE	06/09/2011	55.00
16310	BALZER, NATE	06/09/2011	77.00
5	Void	Check(s) For a Total of	332.25

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	428	Computer	Checks For a Total of	905,685.43
Total For	428	Manual, Wire Tran, ACH & Computer	Checks	905,685.43
Less	5	Voided	Checks For a Total of	332.25
		Net Amount		905,353.18

Check Nbr	Vendor Name	Check Date	Check Amount
20245	WHITE BEAR LAKE CITY	06/14/2011	5,585.69
1	Computer	Check(s) For a Total of	5,585.69

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	5,585.69
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	5,585.69
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		5,585.69

Check Nbr	Vendor Name	Check Date	Check Amount
20246	1&1 INTERNET INC	06/23/2011	41.94
20247	A M LEONARD INC	06/23/2011	667.20
20248	AARP DRIVER SAFETY PROGRAM	06/23/2011	616.00
20249	AARP DRIVER SAFETY PROGRAM	06/23/2011	162.00
20250	ABRAHAMSON NURSERIES	06/23/2011	960.00
20251	ADAMS, LINDA	06/23/2011	268.70
20252	ADVANCED WIRELESS COMMUNICATIO	06/23/2011	71.68
20253	ALBERS MECHANICAL SERVICE INC	06/23/2011	170.25
20254	AMAZON	06/23/2011	1,831.31
20255	AMAZON	06/23/2011	298.13
20256	AMERICAN CANCER SOCIETY	06/23/2011	571.05
20257	AMERIPRIDE SERVICES	06/23/2011	654.07
20258	AMI IMAGING SYSTEMS INC	06/23/2011	1,713.00
20259	AMON, CHRISTOPHER	06/23/2011	18.00
20260	ANDERSON, ANN	06/23/2011	6.99
20261	ANDERSON, MARGARET M	06/23/2011	118.83
20262	ANDERSON, RICHARD	06/23/2011	50.55
20263	ANDRES, KARA	06/23/2011	64.00
20264	APPLE COMPUTER STORE	06/23/2011	1,497.00
20265	APPLIED ENVIRONMENTAL SCI INC	06/23/2011	2,146.85
20266	ASTLEFORD INTERNATIONAL TRUCKS	06/23/2011	306.64
20267	ARIZONA STATE UNIV - TEMPE	06/23/2011	1,000.00
20268	BADGER, SHELLEY	06/23/2011	38.76
20269	BANERDT, BARBARA A	06/23/2011	202.98
20270	BARTH, CARRIE M	06/23/2011	44.99
20271	BARTHOLD	06/23/2011	1,450.76
20272	BAUDVILLE	06/23/2011	706.41
20273	BECKERS, MARK J	06/23/2011	50.01
20274	BEDELL, BRENDA	06/23/2011	18.75
20275	BENJAMIN-BECK, KAREN	06/23/2011	72.00
20276	BERNSTROM, DONNA A	06/23/2011	99.84
20277	BETHEL UNIVERSITY	06/23/2011	500.00
20278	BIERMAN, CHERYL A	06/23/2011	18.65
20279	BINSFIELD, JEANNE OR NEAL	06/23/2011	1,182.50
20280	BIO CORPORATION	06/23/2011	1,505.94
20281	BLACK & DECKER	06/23/2011	134.71
20282	BLAESING, REBECCA	06/23/2011	9.50
20283	BLODGETT, TRACY	06/23/2011	1,578.14
20284	BOCOCK, GARY R	06/23/2011	240.00
20285	BONA, MARG	06/23/2011	253.98
20286	BOOTH, KARLA J	06/23/2011	139.23
20287	BOSCH, DONALD	06/23/2011	1,003.99
20288	BOSTON UNIVERSITY	06/23/2011	7,000.00
20289	BREMER BANK	06/23/2011	1,904.87
20290	BRENK, BARBARA ANN	06/23/2011	536.01
20291	BREWER, ROBERT G	06/23/2011	1,401.07
20292	BROVOLD, LAURA B	06/23/2011	238.96
20293	BROWN INDUSTRIES INC	06/23/2011	142.50
20294	BRUNS, DEBBIE	06/23/2011	45.00
20295	BUCHOLZ, BILL	06/23/2011	134.99

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20296	BUCHTA, JESSICA S	06/23/2011	67.50
20297	THE BUG COMPANY	06/23/2011	16.00
20298	BURDICK, JAMES	06/23/2011	13.00
20299	BURRIS, LEANN K	06/23/2011	107.10
20300	BUSS, RONALD	06/23/2011	11.90
20301	CA POLYTECHNIC STATE UNIV	06/23/2011	500.00
20302	CAMP ST CROIX	06/23/2011	775.00
20303	CAMPBELL-BEAMS, RANA	06/23/2011	181.50
20304	CANNIFF, AMY E	06/23/2011	431.48
20305	CARLSON, LINDA R	06/23/2011	43.88
20306	CARNEGIE MELLON UNIV	06/23/2011	1,000.00
20307	CARTRIDGE CARE	06/23/2011	89.00
20308	CARTRIDGES DIRECT	06/23/2011	119.99
20309	CATCO PARTS SERVICE	06/23/2011	31.39
20310	CATLIN, ANN	06/23/2011	150.00
20311	CDW GOVERNMENT INC	06/23/2011	5,036.08
20312	CENGAGE LEARNING	06/23/2011	205.09
20313	CENTURY COLLEGE	06/23/2011	500.00
20314	CENTURY COLLEGE	06/23/2011	500.00
20315	CENTURY RESOURCES INC	06/23/2011	1,918.86
20316	CERONI, BRITTANY	06/23/2011	6.00
20317	CHAPPELL CENTRAL INC	06/23/2011	112,365.24
20318	THE CHILDREN'S THEATRE COMPANY	06/23/2011	121.50
20319	CHISM, CHRISTINA	06/23/2011	19.50
20320	CHOICE LITERACY INC	06/23/2011	295.00
20321	CHRISTENSEN, JOE	06/23/2011	380.75
20322	CITI-CARGO & STORAGE CO INC	06/23/2011	210.00
20323	CLAFFEY-HANSON, SUSAN	06/23/2011	19.55
20324	COLEMAN, MARGARET	06/23/2011	55.08
20325	COLEMAN, MARY JO	06/23/2011	148.41
20326	COMCAST	06/23/2011	63.95
20327	COMCAST	06/23/2011	63.95
20328	COMMUNITY PRODUCTS LLC	06/23/2011	1,150.00
20329	CONCORDIA COLLEGE - MOORHEAD	06/23/2011	500.00
20330	CONSORTIUM OF LAKE AREA SENIOR	06/23/2011	2,000.00
20331	CONSTANT CONTACT INC	06/23/2011	714.00
20332	CONTINENTAL CLAY CO	06/23/2011	1,478.08
20333	CONTINENTAL RESEARCH CORP	06/23/2011	673.86
20334	COOL AIR MECHANICAL	06/23/2011	322.90
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20338	COPY IMAGES INC	06/23/2011	2,440.45
20339	CORNER, AMY	06/23/2011	309.54
20340	CORNELL COLLEGE	06/23/2011	1,000.00
20341	COURAGE CENTER ST CROIX	06/23/2011	60.00
20342	CROMPTON, THOMAS	06/23/2011	18.00
20343	CUB FOODS OF WHITE BEAR TWSHP	06/23/2011	132.14
20344	CULLEN, CRAIG	06/23/2011	60.69
20345	CUMMINS NPOWER LLC	06/23/2011	195.51

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20348	DANIELS, KATHLEEN	06/23/2011	247.99
20349	DARTS VMS INC	06/23/2011	266.32
20350	DAWN SIGN PRESS	06/23/2011	6,027.60
20351	DEEP ROCK WATER CO	06/23/2011	113.70
20352	DELOACH, MARY	06/23/2011	30.86
20353	DELTA EDUCATION	06/23/2011	36.60
20354	DEMCO INC	06/23/2011	507.49
20355	DERAAD, MAX D	06/23/2011	687.33
20356	DESMET, KELLY	06/23/2011	187.93
20357	DICKINSON, JANET B	06/23/2011	33.98
20358	DISCOUNT SCHOOL SUPPLY	06/23/2011	530.89
20359	DOEBLER, DAYNE	06/23/2011	113.98
20360	DOMINOS PIZZA	06/23/2011	188.33
20361	DONATELLI'S	06/23/2011	515.00
20362	DONOVAN, DEBRA K	06/23/2011	44.20
20363	DORAN, TOM	06/23/2011	154.99
20364	DUSTIN, JOSEPH J	06/23/2011	103.81
20365	E.L. REINHARDT COMPANY INC	06/23/2011	846.00
20366	CITY OF EAGAN PARKS & REC	06/23/2011	135.00
20367	EARL F ANDERSEN INC	06/23/2011	171.35
20368	ECKROTH MUSIC	06/23/2011	7,467.77
20369	ECM PUBLISHERS INC	06/23/2011	399.00
20370	ECOLAB	06/23/2011	1,117.32
20371	EDUC DESIGN LLC	06/23/2011	229.00
20372	EHRlich, JANET	06/23/2011	314.19
20373	EIKENBARY, ABIGALE L	06/23/2011	299.00
20374	ELLSWORTH, ANNE M	06/23/2011	366.69
20375	ENCORE PRODUCTIONS	06/23/2011	250.00
20376	ENROTH, JUDY O	06/23/2011	45.90
20377	ERICKSON, PATTY	06/23/2011	138.50
20378	ESKOW, LYNN	06/23/2011	54.00
20379	ESSON, ANN	06/23/2011	190.50
20380	ETHEN, LUCINDA	06/23/2011	66.56
20381	FASTENAL COMPANY	06/23/2011	32.54
20382	FERRERI, LOU	06/23/2011	128.80
20383	FESTIVAL FOODS-KNOWLAN'S	06/23/2011	466.16
20384	FINK, AVIS	06/23/2011	233.39
20385	FINLAY, MEGAN	06/23/2011	19.00
20386	FISCHER, KAREN	06/23/2011	41.19
20387	FISHER SCIENTIFIC	06/23/2011	481.13
20388	FLACK, KATHRYN	06/23/2011	212.08
20389	FLORAL TRUNK & GIFTS	06/23/2011	139.00
20390	FLORIN, JOLYN A	06/23/2011	534.45
20391	FOLLETT LIBRARY RESOURCES	06/23/2011	710.87
20392	FOREST LAKE HIGH SCHOOL	06/23/2011	140.00
20393	FREBURG, BETH R	06/23/2011	16.30
20394	FREDRIC H JONES & ASSOCIATES I	06/23/2011	168.53
20395	FREY	06/23/2011	117.69

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20396	FRONTLINE PLACEMENT TECHNOLOGI	06/23/2011	17,031.00
20397	G&K SERVICES INC	06/23/2011	197.98
20398	GALLATIN, EMILY K	06/23/2011	14.00
20399	GALLAGHERS NORTHWESTERN TIRE C	06/23/2011	629.82
20400	GARCIA ANDERSON, ODELIS M	06/23/2011	87.21
20401	GARDNER-RANSOM, FRANK S	06/23/2011	4,200.00
20402	GEM LAKE HILLS LLC	06/23/2011	2,168.00
20403	GERTENS	06/23/2011	2,708.20
20404	GEVERS ELLEN	06/23/2011	158.00
20405	GILLUND ENTERPRISES	06/23/2011	173.76
20406	GOLDA, JODI	06/23/2011	74.85
20407	GOPHER	06/23/2011	1,875.77
20408	GOVDOCS	06/23/2011	46.48
20409	GRADY, LORI J	06/23/2011	22.44
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20412	GRAINGER	06/23/2011	5,146.27
20413	GRANDMA'S BAKERY INC	06/23/2011	43.55
20414	GRAVLEY, STEPHEN	06/23/2011	26.08
20415	GREATAMERICA LEASING CORP	06/23/2011	1,506.16
20416	GREEN VALUE NURSERY INC	06/23/2011	298.61
20417	GREEN, BARBARA J	06/23/2011	180.95
20418	GRITZMACHER, SHAWN	06/23/2011	95.00
20419	GROCHOWSKI, RICHARD A	06/23/2011	174.93
20420	GROPPOLI, KADI L	06/23/2011	195.08
20421	GROTH MUSIC CO	06/23/2011	1,177.18
20422	GROUP HEALTH INC - WORKSITE	06/23/2011	181.50
20423	GULLICK, DANIEL E	06/23/2011	87.21
20424	H2O FOR LIFE	06/23/2011	295.50
20425	HALLBERG ENGINEERING INC	06/23/2011	3,900.84
20426	HAMILTON, NANCY	06/23/2011	15.00
20427	HAMLIN UNIVERSITY	06/23/2011	1,500.00
20428	HAMLIN UNIVERSITY	06/23/2011	500.00
20429	HAMLIN UNIVERSITY	06/23/2011	1,000.00
20430	HAMLIN UNIVERSITY	06/23/2011	1,000.00
20431	HANK, DAWN	06/23/2011	34.14
20432	HANSEN, JEAN	06/23/2011	58.30
20433	HARRIMAN, DION D	06/23/2011	784.50
20434	HARRIMAN, GRETCHEN	06/23/2011	708.60
20435	HASELMANN, LYN W	06/23/2011	55.00
20436	HAUTMAN, CHRISTOPHER M	06/23/2011	668.30
20437	HEALY, JASON	06/23/2011	390.00
20438	HEISE, CHERI	06/23/2011	623.46
20439	HEITMANN, CHERYL L	06/23/2011	19.95
20440	HERC-U-LIFT	06/23/2011	402.00
20441	HERMANN, JOHN F	06/23/2011	127.00
20442	HERNANDEZ, CARMELA	06/23/2011	29.00
20443	HISDAHL INC	06/23/2011	63.00
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20446	HOGLUND BUS AND TRUCK CO	06/23/2011	3,117.10
20447	HOME DEPOT CREDIT SERVICES	06/23/2011	568.93
20448	HORAZDOVSKY, LEILA	06/23/2011	233.16
20449	HOSMER, JESSICA A	06/23/2011	52.54
20450	HOTEL AND LEISURE LIVING SERVI	06/23/2011	16,556.00
20451	HOUCHEN BINDERY LTD	06/23/2011	251.80
20452	HOWE, SCOTT	06/23/2011	15.95
20453	HSBC BUSINESS SOLUTIONS	06/23/2011	82.30
20454	HUGO FEED MILL & HARDWARE	06/23/2011	36.87
20455	HUGO MILL	06/23/2011	5,207.24
20456	HULTMAN, CAROL LINDA	06/23/2011	65.82
20457	HUMAN KINETICS	06/23/2011	10,306.94
20458	HUMAN SERVICES INC	06/23/2011	828.00
20459	HYLEN, JENNIFER	06/23/2011	46.63
20460	IMED MOBILITY	06/23/2011	210.16
20461	INDUSTRIAL PAINTING SPECIALIST	06/23/2011	396.00
20462	INDUSTRIAL ARTS SUPPLY	06/23/2011	252.33
20463	INGERSOLL RAND CO	06/23/2011	48.78
20464	INNOVATIVE OFFICE SOLUTIONS	06/23/2011	5,767.61
20465	IRGENS, LINDA S	06/23/2011	58.80
20466	IRONDALE HIGH SCHOOL	06/23/2011	50.00
20467	ISD #622 COMMUNITY EDUC	06/23/2011	353.20
20468	ISD #622 COMMUNITY EDUC	06/23/2011	700.00
20469	ISD #625 ST PAUL PUBLIC SCHOOL	06/23/2011	198.70
20470	JACKSON, BENJAMIN	06/23/2011	14.00
20471	JIMMY'S CONFERENCE & BANQUET C	06/23/2011	3,877.58
20472	JOHN DEERE LANDSCAPES	06/23/2011	1,549.53
20473	JOHNSON, AMY	06/23/2011	80.85
20474	JOHNSON, KIRK	06/23/2011	66.94
20475	JOHNSON, SHARON ANNE	06/23/2011	464.10
20476	JOSTENS INC	06/23/2011	2,262.64
20477	K PEARSON MECHANICAL LLC	06/23/2011	1,205.00
20478	KALLAS, MELISSA LEE	06/23/2011	110.28
20479	KAPLAN	06/23/2011	860.72
20480	KASS, DONA	06/23/2011	173.91
20481	KEARN, BARBARA	06/23/2011	21.43
20482	KELLEY, DEBRA K	06/23/2011	187.61
20483	KILGORE, NATHAN	06/23/2011	500.00
20484	KINDLIEN, CYNTHIA J	06/23/2011	22.44
20485	KIRSCH-HIGGS, NANCY	06/23/2011	79.56
20486	KITTELSON, LOU ANN	06/23/2011	490.00
20487	KLEIST, AMY JO	06/23/2011	17.96
20488	KNUTSON FLYNN & DEANS PA	06/23/2011	623.00
20489	KNUTSON, SANDRA J	06/23/2011	122.40
20490	KOECKERITZ, JEANNE	06/23/2011	81.97
20491	KOLEGAS, KATHRYN J	06/23/2011	19.15
20492	KOWALSKIS MARKET	06/23/2011	71.88
20493	KOWITZ, MARY J	06/23/2011	459.91
20494	KREISCHER, SHERYLYN V	06/23/2011	13.00
20495	KRISS DESIGN COMPANY LLC	06/23/2011	2,056.25

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20496	KRUEGER, LAURA	06/23/2011	141.27
20497	KUBITZ EDUCATIONAL SERVICES	06/23/2011	9,077.40
20498	KULENKAMP, DAVID	06/23/2011	549.30
20499	LAKE SHORE LEARNING MATERIALS	06/23/2011	8,423.30
20500	LANDBERG, KATHERINE ANN	06/23/2011	8.60
20501	LANGER'S TREE SERVICE	06/23/2011	1,227.00
20502	LANGUAGE LINE SERVICES	06/23/2011	95.77
20503	LARSON, BOBBIE JEAN	06/23/2011	210.12
20504	LARSON, KAREN L	06/23/2011	47.75
20505	LAVALLEY, NICOLE	06/23/2011	12.99
20506	LAW, DAVID W	06/23/2011	817.89
20507	LAWSON PRODUCTS INC	06/23/2011	58.55
20508	LE, LISA	06/23/2011	100.00
20509	LE, MITCHELL	06/23/2011	500.00
20510	LEIGH, ANNETTA K	06/23/2011	95.00
20511	LETOURNEAU, DANIELLE J	06/23/2011	45.50
20512	LETTERTECH INC	06/23/2011	194.20
20513	LIBRARY VIDEO COMPANY	06/23/2011	347.05
20514	LOCH, STACEY	06/23/2011	79.98
20515	LOFFLER COMPANIES INC	06/23/2011	310.00
20516	LOUNSBERRY, CAROLYN R	06/23/2011	1,106.40
20517	LUND, BARBARA A	06/23/2011	118.00
20518	MAHONEY, SUSAN	06/23/2011	90.92
20519	MAILFINANCE INC	06/23/2011	258.45
20520	MAJERLE, AMY	06/23/2011	29.45
20521	MARK'S SPECIALTY WELDING INC	06/23/2011	45.00
20522	MARTA, JOHN	06/23/2011	5.00
20523	MARTIN, LUCAS	06/23/2011	11.00
20524	MARTIN-MCALLISTER	06/23/2011	2,900.00
20525	MN ASSOC OF SCH BUSINESS OFFIC	06/23/2011	100.00
20526	MCCORMICK, JUDY	06/23/2011	31.11
20527	MCDOWELL, MARIA	06/23/2011	3.50
20528	MCDOWELL, ROBERT C	06/23/2011	2,193.06
20529	MCGRAW, TIM	06/23/2011	1,241.80
20530	MCGRAW-HILL COMPANIES	06/23/2011	11,370.72
20531	MESSERSCHMIDT, MARGARET	06/23/2011	102.50
20532	METRO ECSU	06/23/2011	480.00
20533	METROPOLITAN STATE UNIV	06/23/2011	500.00
20534	MIELKE, SUSAN	06/23/2011	453.89
20535	MILAND, TRACY	06/23/2011	111.00
20536	MILES, MARY T	06/23/2011	576.30
20537	MILL CITY MUSEUM	06/23/2011	462.00
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20539	MINVALCO INC	06/23/2011	1,913.13
20540	MN ASSOC FOR PUPIL TRANSPORT	06/23/2011	150.00
20541	MN ASSOC OF SECRETARIES TO THE	06/23/2011	170.00
20542	MN ASSOC OF IB WORLD SCHOOLS	06/23/2011	800.00
20543	MN HISTORICAL SOCIETY	06/23/2011	275.00
20544	MN OCCUPATIONAL HEALTH	06/23/2011	131.00
20545	MN STATE UNIV MANKATO	06/23/2011	500.00

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20546	MN STATE UNIV MANKATO	06/23/2011	3,000.00
20547	MN TWINS	06/23/2011	906.00
20548	MN ZOO	06/23/2011	490.00
20549	MOBILE RADIO ENGINEERING INC	06/23/2011	379.12
20550	MONTGOMERY, JACOB	06/23/2011	59.54
20551	MOORHOUSE, JAMES	06/23/2011	50.00
20552	MORENO, SHANNON	06/23/2011	38.50
20553	MORTEL, AMY	06/23/2011	25.00
20554	MTI DISTRIBUTING INC	06/23/2011	7,387.52
20555	MUCKALA, NANCY	06/23/2011	14.00
20556	MULLALY, REBECCA L	06/23/2011	360.06
20557	NAC MECHANICAL & ELECTRICAL SE	06/23/2011	1,425.00
20558	NASVIK, JULIE	06/23/2011	93.85
20559	NELSON, PATRICIA ANN	06/23/2011	53.50
20560	NEOPOST LEASING	06/23/2011	2,808.00
20561	NEUBERT, NICOLE	06/23/2011	200.00
20562	NEWELL, MARGARET	06/23/2011	16.80
20563	NEXTEL COMMUNICATIONS	06/23/2011	708.77
20564	NGUYEN, CATHERINE	06/23/2011	224.00
20565	NGUYEN, HUONG	06/23/2011	310.00
20566	NGUYEN, HUY	06/23/2011	1,200.87
20567	NIKKEL, DIANE L	06/23/2011	265.20
20568	NORTH CENTRAL TRUCK EQUIPMENT	06/23/2011	421.64
20569	NORTH DAKOTA STATE UNIVERSITY	06/23/2011	1,000.00
20570	NORTHEAST METRO INTERMEDIATE D	06/23/2011	40,595.18
20571	NORTHERN VOICES	06/23/2011	9,801.42
20572	NORTHWEST TECH INSTITUTE	06/23/2011	250.00
20573	O'GRADY, CATHY	06/23/2011	81.88
20574	O'NEILL, JENNIFER	06/23/2011	75.15
20575	O'REILLY AUTOMOTIVE INC	06/23/2011	4,115.48
20576	OFFICE DEPOT	06/23/2011	246.57
20577	OFFICEMAX INCORPORATED	06/23/2011	66.39
20578	OKUKU, STELLA	06/23/2011	17.00
20579	OLSON LISA	06/23/2011	24.97
20580	OLSON, PAULETTE M	06/23/2011	61.64
20581	OLSON, VICKI S	06/23/2011	284.07
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20585	OPEN ARMS OF MN	06/23/2011	6,704.51
20586	ORDWAY CENTER FOR PERFORMING	06/23/2011	1,347.50
20587	ORIENTAL TRADING CO INC	06/23/2011	358.90
20588	OXYGEN SERVICE CO INC	06/23/2011	19.53
20589	PAI, ANANTH P	06/23/2011	28.21
20590	PAN-O-GOLD	06/23/2011	5,451.21
20591	PARKOS CONSTRUCTION CO INC	06/23/2011	5,964.00
20592	PARTS NOW ! LLC	06/23/2011	253.70
20593	PASTORIUS VIRGINIA	06/23/2011	21.70
20594	PAULSON, SHERRY	06/23/2011	55.00
20595	PAULSON, TOM	06/23/2011	257.44

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20596	PEACE, DANIEL S	06/23/2011	172.93
20597	PEARSON EDUCATION INC	06/23/2011	831.75
20598	PELTIER, KEVIN	06/23/2011	50.00
20599	PEPER, ALLISON L	06/23/2011	216.50
20600	PERRON, MARGARET M	06/23/2011	100.00
20601	PETERSON, BETSY J	06/23/2011	23.20
20602	Vendor Continued Check	06/23/2011	0.00
20603	PETERSON BROS ROOFING & CONST	06/23/2011	19,002.44
20604	PETERSON, REBECCA	06/23/2011	134.90
20605	PFEFFER, KIM MARIE	06/23/2011	2.04
20606	PHAEF, PIERRE	06/23/2011	11.00
20607	PICHA, CHRISTINA K	06/23/2011	110.98
20608	PIERRE, CHRISTINA	06/23/2011	31.92
20609	PIERSON, CATHERINE A	06/23/2011	49.98
20610	PILLA, DONALD	06/23/2011	9.50
20611	PINNOW, PAIGE	06/23/2011	134.44
20612	PITZELE, HOPE	06/23/2011	27.60
20613	PIZZA MAN	06/23/2011	59.90
20614	PLANA, CHRISTINE M	06/23/2011	28.15
20615	PLANTE, CHERYL L	06/23/2011	30.60
20616	PLASTER, MARK A	06/23/2011	66.81
20617	PODEWILS, KATIE	06/23/2011	35.00
20618	POLLARD, AIMIE N	06/23/2011	18.46
20619	PONTIOUS, JODY	06/23/2011	975.03
20620	POSTMASTER	06/23/2011	523.83
20621	PRAXAIR DISTRIBUTION INC	06/23/2011	100.85
20622	PREMENTINE, ROSALIA T	06/23/2011	65.99
20623	PRESS PUBLICATIONS	06/23/2011	99.05
20624	PRESSELLER, TRACY	06/23/2011	500.95
20625	PRESTWICK HOUSE INC	06/23/2011	2,474.90
20626	PROGRESSIVE BUSINESS PUBL	06/23/2011	299.00
20627	QUELLO, LORI E	06/23/2011	144.22
20628	QWEST	06/23/2011	260.42
20629	Vendor Continued Check	06/23/2011	0.00
20630	Vendor Continued Check	06/23/2011	0.00
20631	RAMSEY COUNTY	06/23/2011	8,295.10
20632	RASMUSSEN, JEAN H	06/23/2011	120.00
20633	RATLIFF, GERALD	06/23/2011	84.66
20634	REBER, JODY ANN	06/23/2011	113.53
20635	REFRIGERATION HARDWARE SUPPLY	06/23/2011	106.43
20636	REMPFER, DEBRA	06/23/2011	55.00
20637	RENNER, DANIELLE N	06/23/2011	100.00
20638	RICOH AMERICAS CORP	06/23/2011	415.59
20639	ROBERTS, KRISTI E	06/23/2011	9.32
20640	ROCHESTER COMM & TECH COLLEGE	06/23/2011	1,500.00
20641	ROCKFORD, KRISTY	06/23/2011	400.00
20642	ROSE, LESLI	06/23/2011	23.98
20643	ROSENTHAL BROS INC	06/23/2011	395,404.58
20644	ROSSITER, DANIEL J	06/23/2011	87.21
20645	ROTH, NANCY	06/23/2011	130.81

Check Nbr	Vendor Name	Check Date	Check Amount
20646	RUDIE, ANN	06/23/2011	29.07
20647	RULLI, CYNTHIA JO	06/23/2011	34.60
20648	RUPPRECHT, MARGARET	06/23/2011	14.00
20649	RYAN, SARA	06/23/2011	18.36
20650	S & T OFFICE PRODUCTS INC	06/23/2011	2,122.55
20651	SAFEWAY DRIVING SCHOOL	06/23/2011	15,190.00
20652	SAGDALEN, NATALIE R	06/23/2011	43.02
20653	SAINTS NORTH MAPLEWOOD	06/23/2011	329.00
20654	SAMMON BRENDA	06/23/2011	50.41
20655	SAMUELSON, RICHARD T	06/23/2011	209.04
20656	SARGE, KENNA	06/23/2011	400.00
20657	SASS, BECKY	06/23/2011	39.21
20658	SATTERTHWAITE, TERRY	06/23/2011	35.00
20659	SCANTRON CORPORATION	06/23/2011	288.59
20660	SCHABER, PATRICIA	06/23/2011	46.10
20661	Vendor Continued Check	06/23/2011	0.00
20662	SCHMITT MUSIC COMPANY	06/23/2011	2,381.69
20663	SCHNEEMAN, KATIE	06/23/2011	55.00
20664	SCHOLASTIC BOOK FAIRS	06/23/2011	1,510.70
20665	SCHOOL SPECIALTY	06/23/2011	2,134.80
20666	SCHULTE, ALETA A	06/23/2011	139.71
20667	SCOTT, THOMAS J	06/23/2011	86.68
20668	SECURITAS SEC SVCS USA INC	06/23/2011	4,415.88
20669	SENTRY SYSTEMS INC	06/23/2011	2,485.00
20670	SHELP, MICHELLE	06/23/2011	85.97
20671	SHOREVIEW COMMUNITY CENTER	06/23/2011	270.00
20672	SIMPLEXGRINNELL LP	06/23/2011	863.85
20673	SIMSHAUSER, KIMBERLY P	06/23/2011	79.56
20674	SOLBERG, KARL	06/23/2011	5.00
20675	SOLOMON, JEFFREY	06/23/2011	733.00
20676	SOMMERS, MICHON LEE	06/23/2011	133.80
20677	SPORT SIGN	06/23/2011	168.00
20678	COLLEGE OF ST BENEDICT	06/23/2011	1,000.00
20679	COLLEGE OF ST BENEDICT	06/23/2011	500.00
20680	ST MARY'S UNIVERSITY	06/23/2011	500.00
20681	ST OLAF COLLEGE	06/23/2011	1,500.00
20682	ST OLAF COLLEGE	06/23/2011	1,000.00
20683	ST OLAF COLLEGE	06/23/2011	500.00
20684	ST OLAF COLLEGE	06/23/2011	1,000.00
20685	STAMSON, ELIZABETH	06/23/2011	306.75
20686	STANLEY SECURITY SOLUTIONS INC	06/23/2011	65.63
20687	STAR TRIBUNE	06/23/2011	149.50
20688	STATE OF FUN	06/23/2011	1,470.00
20689	STEP SCHOOL SUPPLY	06/23/2011	358.93
20690	STIRLING, CONNIE	06/23/2011	77.12
20691	STRIVE SCHOLARSHIP CORP	06/23/2011	248.00
20692	STUEMKE, CHUCK	06/23/2011	60.00
20693	STUMO-LANGER, NICKOLAUS PETER	06/23/2011	500.00
20694	SUNDBERG, STEVEN M	06/23/2011	73.17
20695	SUPREME SCHOOL SUPPLY CO	06/23/2011	290.16

Check Nbr	Vendor Name	Check Date	Check Amount
20696	SWITZER, LISA MARIE	06/23/2011	12.00
20697	TEL.A.VISION	06/23/2011	900.00
20698	THIMJON, KARI	06/23/2011	17.99
20699	THOMPSON, DANIELLE	06/23/2011	6.50
20700	TIERNEY BROTHERS INC	06/23/2011	569.00
20701	TILSNER CARTON CO	06/23/2011	425.00
20702	TOFTE, EMILY	06/23/2011	5.00
20703	TOFTE, EMMA	06/23/2011	18.95
20704	TOLONEN, CLAY	06/23/2011	164.00
20705	TOMCZYK, KATARZYNA	06/23/2011	4.99
20706	TOYOTA-LIFT OF MINNESOTA	06/23/2011	74.90
20707	TRAN, TAMARA	06/23/2011	9.50
20708	TRIO SUPPLY COMPANY	06/23/2011	2,324.78
20709	TSCHETTER, DANA	06/23/2011	42.33
20710	TURFWERKS INC	06/23/2011	480.83
20711	TWIN CITY JANITOR SUPPLY CO	06/23/2011	966.00
20712	UHL CO INC	06/23/2011	1,428.00
20713	UNIVERSITY OF MN PRINTING SERV	06/23/2011	1,828.00
20714	UNIVERSITY OF MINNESOTA	06/23/2011	1,000.00
20715	UNIVERSITY OF MINNESOTA	06/23/2011	500.00
20716	UNIVERSITY OF MINNESOTA	06/23/2011	500.00
20717	UNIVERSITY OF MINNESOTA	06/23/2011	500.00
20718	UNIVERSITY OF MINNESOTA	06/23/2011	500.00
20719	UNIVERSITY OF MINNESOTA	06/23/2011	1,500.00
20720	UNIVERSITY OF MINNESOTA DULUTH	06/23/2011	500.00
20721	UNIVERSITY OF ST THOMAS	06/23/2011	500.00
20722	UNIVERSITY OF ST THOMAS	06/23/2011	500.00
20723	UNIVERSITY OF WA - PUGET SOUND	06/23/2011	250.00
20724	UNIVERSITY OF WI RIVER FALLS	06/23/2011	2,000.00
20725	UNIVERSITY OF WI RIVER FALLS	06/23/2011	3,000.00
20726	UNIVERSITY OF WI EAU CLAIRE	06/23/2011	1,500.00
20727	UNIVERSITY OF WI EAU CLAIRE	06/23/2011	1,000.00
20728	UNIVERSITY OF WI LACROSSE	06/23/2011	5,500.00
20729	UNIVERSITY OF WI STOUT	06/23/2011	500.00
20730	UNIVERSITY OF WI STEVENS POINT	06/23/2011	500.00
20731	VACATION SPORTS	06/23/2011	180.00
20732	VENBURG TIRE CO	06/23/2011	102.79
20733	VETTE, MARISA AA	06/23/2011	300.00
20734	VIAVATTINE, JOSEPH	06/23/2011	73.69
20735	VIKING ELECTRIC SUPPLY	06/23/2011	5,023.16
20736	VIKING INDUSTRIAL CENTER	06/23/2011	464.50
20737	VILLWOCK, ROBYN	06/23/2011	146.68
20738	WALD, TERESA M	06/23/2011	35.70
20739	WALD, TIM	06/23/2011	4.99
20740	WARD, SIAN C	06/23/2011	27.48
20741	WARTBURG COLLEGE	06/23/2011	250.00
20742	WASHINGTON COUNTY	06/23/2011	101.52
20743	WASTE MANAGEMENT OF WI-MN	06/23/2011	12,541.91
20744	WATCH ME DRAW! LLC	06/23/2011	2,240.00
20745	WHITE BEAR CENTER FOR THE ARTS	06/23/2011	2,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
20746	WHITE BEAR RENTAL EQUIPMENT	06/23/2011	445.64
20747	WHITE BEAR AREA CHAMBER	06/23/2011	240.00
20748	WHITE BEAR LAKE CITY	06/23/2011	75.00
20749	WHITE BEAR LAKE CITY	06/23/2011	300.00
20750	WBL COMMUNITY COUNSELING CTR	06/23/2011	6,000.00
20751	WBL SENIOR PARTY	06/23/2011	250.00
20752	WHITE BEAR LAKE UMPIRES ASSN	06/23/2011	8,150.00
20753	WBL WRESTLING BOOSTER CLUB	06/23/2011	900.00
20754	WBLA EDUCATIONAL FOUNDATION	06/23/2011	1,732.00
20755	WEBER, RANDI L	06/23/2011	75.00
20756	WEDELL, THERESA	06/23/2011	191.25
20757	WELLE, ROBIN	06/23/2011	5.00
20758	WENZEL, RAYMOND	06/23/2011	47.50
20759	WHELAN, KATE	06/23/2011	126.65
20760	WI CENTER FOR EDUC RESEARCH	06/23/2011	847.00
20761	WILDMAN HILAL, ANDREA L	06/23/2011	244.98
20762	WILKE, TINA	06/23/2011	11.00
20763	WINDSTREAM	06/23/2011	2,603.18
20764	WINONA STATE UNIVERSITY	06/23/2011	500.00
20765	WINONA STATE UNIVERSITY	06/23/2011	500.00
20766	WIRTH, SARA	06/23/2011	23.00
20767	WISE, PATRICIA G	06/23/2011	49.58
20768	WROBEL, AMY	06/23/2011	6.00
20769	XCEL ENERGY	06/23/2011	77,748.67
20770	XEROX CORPORATION	06/23/2011	419.46
20771	YANG-XIONG, MALIA	06/23/2011	171.59
526 Computer Check(s) For a Total of			1,114,681.81

Check Nbr	Vendor Name	Check Date	Check Amount
19368	BALTZER, KEN	06/23/2011	248.00
19660	PROF HMONG WOMEN ASSOC	06/23/2011	35.00
20049	MN ELEMENTARY SCH PRIN ASSOC	06/23/2011	800.00
3	Void	Check(s) For a Total of	1,083.00

	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
	526	Computer	Checks For a Total of	1,114,681.81
Total For	526	Manual, Wire Tran, ACH & Computer	Checks	1,114,681.81
Less	3	Voided	Checks For a Total of	1,083.00
		Net Amount		1,113,598.81

Payroll

Check Nbr	Vendor Name	Check Date	Check Amount
20772-20796	VOID	06/27/2011	VOID
20797	AMERICAN FUNDS	06/27/2011	13,054.02
20798	AMERICAN UNITED LIFE	06/27/2011	94.74
20799	AMERIPRISE FINANCIAL SERVICES	06/27/2011	2,458.15
20800	AXA EQUITABLE	06/27/2011	3,081.20
20801	CIVIL COLLECTIONS UNIT	06/27/2011	30.00
20802	CONCORDIA COLLEGE - MOORHEAD	06/27/2011	3,000.00
20803	ECMC	06/27/2011	169.13
20804	EDUCATION MN ESI BILLING TRUST	06/27/2011	2,883.48
20805	IUOE #70	06/27/2011	1,238.26
20806	MESSERLI & KRAMER PA	06/27/2011	287.61
20807	METROPOLITAN LIFE	06/27/2011	851.51
20808	MN CHILD SUPPORT	06/27/2011	1,293.00
20809	MN DEPT OF REVENUE	06/27/2011	423.00
20810	SCHOOL SERVICE EMPLOYEES	06/27/2011	908.82
20811	VANGUARD SMALL BUSINESS SERVIC	06/27/2011	3,645.75
15	Computer	Check(s) For a Total of	33,418.67

	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
	15	Computer	Checks For a Total of	33,418.67
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	33,418.67
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		33,418.67

Check Nbr	Vendor Name	Check Date	Check Amount
20812	4TH STREET DANCE CENTRE	06/29/2011	1,000.00
20813	ADAMS, LINDA	06/29/2011	22.63
20814	ALLINA HOSPITALS & CLINICS	06/29/2011	3,070.00
20815	AMAZON	06/29/2011	480.14
20816	AMERICAN RED CROSS MN	06/29/2011	661.40
20817	APEX LAMPS	06/29/2011	1,042.00
20818	APPLIED ENVIRONMENTAL SCI INC	06/29/2011	930.00
20819	BABIASH, JENNIFER MAE	06/29/2011	270.36
20820	BARNETT WB CHRYSLER JEEP DODGE	06/29/2011	115.60
20821	BERNSTEIN, NANCY	06/29/2011	99.84
20822	BINSFIELD, JEANNE OR NEAL	06/29/2011	430.00
20823	BIX PRODUCE COMPANY INC	06/29/2011	21,609.21
20824	BOCOCK, GARY R	06/29/2011	590.58
20825	BUREAU OF EDUCATION & RESEARCH	06/29/2011	339.00
20826	BURKE, NATHAN	06/29/2011	75.00
20827	BUTTERS, CRYSTAL	06/29/2011	26.62
20828	CALLOWAY HOUSE	06/29/2011	914.74
20829	CARROLL, CARRIE	06/29/2011	55.00
20830	CDW GOVERNMENT INC	06/29/2011	3,191.91
20831	CHAKOLIS, RICHARD A	06/29/2011	52.53
20832	COOPS SPORTSWEAR	06/29/2011	720.00
20833	CRYSTAL CAVE INC	06/29/2011	491.50
20834	CULLEN, CRAIG	06/29/2011	41.31
20835	CUP AND CONE	06/29/2011	365.72
20836	CUSTOM LITERACY CONSULTING	06/29/2011	462.00
20837	DANIELS, KATHLEEN	06/29/2011	325.00
20838	DARTS VMS INC	06/29/2011	695.76
20839	EASY ENGLISH NEWS	06/29/2011	160.00
20840	ENGSTRAN, PAUL	06/29/2011	291.64
20841	ERBERT & GERBERTS SUBS & CLUBS	06/29/2011	334.80
20842	FASTENAL COMPANY	06/29/2011	10.26
20843	FIRST STUDENT INC	06/29/2011	3,288.28
20844	FISHER SCIENTIFIC	06/29/2011	20.12
20845	FOLLETT LIBRARY RESOURCES	06/29/2011	3,143.99
20846	FRATTALONES HARDWARE STORES	06/29/2011	1,082.20
20847	FRONTIER AG & TURF	06/29/2011	999.00
20848	G&K SERVICES INC	06/29/2011	680.58
20849	GAHLER, AVERY C	06/29/2011	55.00
20850	GOPHER BEARING CO	06/29/2011	100.78
20851	GOPHER	06/29/2011	488.90
20852	GORMAN, HOLLY	06/29/2011	75.00
20853	GRAY, DONALD E	06/29/2011	241.50
20854	HARRIMAN, GRETCHEN	06/29/2011	663.07
20855	HISDAHL INC	06/29/2011	502.00
20856	HUBERT COMPANY	06/29/2011	82.14
20857	HUMAN SERVICES INC	06/29/2011	9,341.42
20858	INTERMEDIATE DISTRICT 287	06/29/2011	4,783.71
20859	JACKSON, ROBERT	06/29/2011	422.54
20860	JILEK, JULIA	06/29/2011	1,446.26
20861	K PEARSON MECHANICAL LLC	06/29/2011	10,233.75

Check Nbr	Vendor Name	Check Date	Check Amount
20862	K12 TRANSPORTATION MGMT SERVIC	06/29/2011	2,014.27
20863	KEARN, BARBARA	06/29/2011	32.64
20864	KEY CURRICULUM PRESS	06/29/2011	5,215.93
20865	KID ADVANCE CO	06/29/2011	153.22
20866	KIRKPATRICK, MEGAN E	06/29/2011	100.00
20867	KUZNIA, SHERYL	06/29/2011	297.00
20868	LIBERTY CLASSICAL ACADEMY	06/29/2011	984.00
20869	LOVETT, MICHAEL J	06/29/2011	65.00
20870	MASTERGRAPHICS, INC	06/29/2011	11,623.34
20871	MCDONOUGH'S WATERJETTING AND	06/29/2011	1,808.50
20872	MINDWARE	06/29/2011	15.95
20873	MN DEPT OF HEALTH	06/29/2011	30.00
20874	MN TWINS	06/29/2011	1,370.00
20875	CITY OF MPLS BUS PARKING	06/29/2011	40.00
20876	N I MAGNUSON CHRISTIAN SCHOOL	06/29/2011	3,695.00
20877	NATL SCIENCE TEACHERS ASSOC	06/29/2011	75.00
20878	NATURE EXPLORE	06/29/2011	2,911.98
20879	NORTH CENTRAL BUS SALES	06/29/2011	96,714.66
20880	NORTH CENTRAL TRUCK EQUIPMENT	06/29/2011	100.17
20881	O'DONOVAN, JODI	06/29/2011	43.50
20882	ON SITE SANITATION INC	06/29/2011	48.00
20883	OXYGEN SERVICE CO INC	06/29/2011	380.77
20884	PBS DISTRIBUTION LLC	06/29/2011	180.77
20885	PEARSON EDUCATION	06/29/2011	8,269.74
20886	PENBERTHY, JAKE T	06/29/2011	55.00
20887	PITNEY BOWES INC	06/29/2011	280.50
20888	PRESS PUBLICATIONS	06/29/2011	987.00
20889	REFRIGERATION HARDWARE SUPPLY	06/29/2011	127.97
20890	RICOH AMERICAS CORP	06/29/2011	12.32
20891	ROUSH, ROBIN	06/29/2011	424.28
20892	SAX-PARADES, KELLIE L	06/29/2011	7.14
20893	SCANTRON CORPORATION	06/29/2011	747.38
20894	SCHMIDT, DANIEL Q	06/29/2011	985.51
20895	SCHMIDT, NOEL	06/29/2011	929.76
20896	SCHOOL PROJECT	06/29/2011	2,476.50
20897	SCHOOL SPECIALTY	06/29/2011	203.47
20898	SEEVER, GRAY	06/29/2011	165.00
20899	SEIDL, MARILYN ANN	06/29/2011	27.48
20900	SENTRY SYSTEMS INC	06/29/2011	185.00
20901	SHERIDAN, KARI	06/29/2011	55.00
20902	SOAR LEARNING LLC	06/29/2011	311.10
20903	SPINDLER, AMY	06/29/2011	45.00
20904	STAPLES ADVANTAGE	06/29/2011	3,975.81
20905	STATE SUPPLY CO	06/29/2011	41.23
20906	STEPHAN, SUSAN K	06/29/2011	94.10
20907	STIRLING, CONNIE	06/29/2011	691.13
20908	SURPLUS SERVICES	06/29/2011	115.00
20909	SVIR, SARA A	06/29/2011	510.62
20910	SYN-TECH SYSTEMS INC	06/29/2011	918.75
20911	TARGET BANK	06/29/2011	7.20

Check Nbr	Vendor Name	Check Date	Check Amount
20912	TIES	06/29/2011	250.00
20913	TOUSLEY FORD INC	06/29/2011	15.00
20914	TUAOLO, ESERA	06/29/2011	500.00
20915	U.S. SCHOOL SUPPLY INC	06/29/2011	234.50
20916	UNIVERSITY OF MINNESOTA	06/29/2011	145.00
20917	UPSTART	06/29/2011	225.30
20918	VENBURG TIRE CO	06/29/2011	36.00
20919	VERIZON WIRELESS	06/29/2011	358.91
20920	VERTICAL ENDEAVORS INC	06/29/2011	160.00
20921	VETTE, MARISA AA	06/29/2011	75.22
20922	WALD, TIM	06/29/2011	102.15
20923	WALSWORTH PUBLISHING CO	06/29/2011	3,177.58
20924	WHITE BEAR BOWL	06/29/2011	344.00
20925	WHITE BEAR MONTESSORI	06/29/2011	1,002.88
20926	WHITE BEAR AREA YMCA	06/29/2011	265.00
20927	WHITE BEAR LAKE CITY	06/29/2011	72.50
20928	WHITE BEAR LAKE PRINCIPALS ASS	06/29/2011	760.00
117	Computer	Check(s) For a Total of	234,797.52

Check Nbr	Vendor Name	Check Date	Check Amount
19296	WHITE BEAR LAKE CITY	06/29/2011	300.00
20203	TUAOLO, ESERA	06/29/2011	500.00
20276	BERNSTROM, DONNA A	06/29/2011	99.84
3	Void	Check(s) For a Total of	899.84

	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
	117	Computer	Checks For a Total of	234,797.52
Total For	117	Manual, Wire Tran, ACH & Computer	Checks	234,797.52
Less	3	Voided	Checks For a Total of	899.84
		Net Amount		233,897.68

Check Nbr	Vendor Name	Check Date	Check Amount
20929	AV AVENUE LLC	06/30/2011	10,025.00
1	Computer	Check(s) For a Total of	10,025.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	10,025.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,025.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,025.00

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 11, 2011**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Pete Willcoxon, Sr.**
Executive Director of Business Services

Donation	Donor	Recipient
67.34 for Patrol Fund	Thiesfeld Family	Birch Lake Elementary School
\$684.01 for Picture Fund	Lifetouch National School Studios	Lakeaires Elementary School
\$350.00	Go Kids Day Network	White Bear Lake Area High School South Campus
\$63.90 for Angel Fund	Coca-Cola	White Bear Lake Area School District
\$180.00	Supervalue	White Bear Lake Area High School South Campus

RECOMMENDATION: Accept donations.

AGENDA ITEM: Field Trip Request

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): David Law, 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	Cost and Source of Revenue	Means of Transportation	Purpose of Field Trip
Friday, 9/2/11 - Saturday, 9/3/11 Marshfield, Wisconsin	Patti Percival	Girls Cross Country Running	0	30-50	Cost to student: \$50-\$60	Charter bus	Compete in Marshfield Cross Country Invitational.
Friday, 10/7/11 - Saturday, 10/8/11 Alexandria, Minnesota Meet of Champions @ Arrowwood Resort	Dan Kovacich	White Bear Lake Boys Cross Country	0	20	Cost to student: \$65	Charter bus	This is one of the biggest cross country meets in the State. The purpose of this meet is for our athletes to compete against top schools and teams we normally do not compete against.

Recommendation: Administration recommends the School Board approve the field trip.

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/TERMINATIONS - CLASSIFIED STAFF

LINDA MERCADO – Pupil Support Assistant, Normandy Park
Employed by District 624 since 02/24/1997
Effective Date: 06/09/2011

STEVEN SUNDBERG – Custodian, Vadnais Heights Elementary/South Campus
Employed by District 624 since 08/30/2010
Effective Date: 06/17/2011

DECLINED LTS POSITION - CERTIFIED STAFF

LISA SCHENK – Science Teacher, Central Middle School

CHANGE IN CONTINUING CONTRACT - CERTIFIED STAFF

LAURA BROVOLD – Kindergarten Teacher
From .50 f.t.e. to a 1.00 f.t.e.
Effective Date: 2011-2012 School Year

JANET EHRLICH – ECFE Teacher
From .40 f.t.e. to a .50 f.t.e.
Effective Date: 2011-2012 School Year

ANNETTE SMITH – Kindergarten Teacher
From .50 f.t.e. to a 1.00 f.t.e.
Effective Date: 2011-2012 School Year

LEAVES OF ABSENCE - CERTIFIED STAFF

RONALD MILES – Special Education Teacher, Central Middle School
Employed by District 624 since 08/21/2003
Effective Date: First Semester

MARIE MYRLIE – Special Education Teacher, Golfview-ALC
Employed by District 624 since 08/21/2008
Effective Date: 2011-2012 School Year

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF

DEANNA FOTY – Computer/Playground Assistant, Hugo Elementary
\$15.25/hr. 3.25/day 185 days + \$14.75/hr .75/day 185 days \$11,215.63
Effective Date: 08/31/2011

JO ELLEN HAUSTEIN – Health Assistant, Matoska International
\$15.75/hr. 6.75/day 185 days \$19,667.81
Effective Date: 08/31/2011

NEW PERSONNEL - CERTIFIED STAFF

DIANE BURG – Special Education Teacher, Central Middle School
BA+60, Step 2 \$40,070.00
Effective Date: 2011-2012 School Year

LONG TERM SUBSTITUTES - CERTIFIED STAFF

LARA CONRAD – .9 Mathematics Teacher, South Campus
BA, Step 2 \$32,816.00
Effective Date: 2011-2012 School Year

LYNSEY FAST – Science Teacher, Central Middle School
BA, Step1 \$35,350.00
Effective Date: 2011-2012 School Year

SHANNON GRANT – .95 Health Teacher, North Campus
BA+45, Step 1 \$35,981.00
Effective Date: 2011-2012 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 new procedures for the six month (December, 2011 through May, 2011) Public Forum pilot.

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open for 30 minutes (3 minutes per speaker, 10 minutes per topic, and no more than 3 speakers per topic as a general rule. Comments should be brief, and repetition of other public comments should be avoided.
3. Those wishing to address the Board should fill out a card to be turned into the Clerk.
4. Questions may be asked on any topic, excluding 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 making the complaint.
6. An attempt will be made to answer questions. In those cases where an answer is not available or is not possible to give that evening, a phone call from someone in the administration will be made as a follow-up.
7. A handout on the purpose of school board meetings and the meeting process is available.
8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
9. The Chair will attempt to reasonably honor requests to speak, but shall also exercise discretion to recognize time restraints and may limit the number of such presentations accordingly.

C. INFORMATION ITEMS

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **July 11, 2011**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent of Schools**

BACKGROUND:

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

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

AGENDA ITEM: **Membership in the Minnesota State High School League for 2011-2012**

MEETING DATE: **July 11, 2011**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Hermann, Activities Director**
Tim Wald, Principal WBHS-South Campus
Don Bosch, Principal WBHS-North Campus
David Law, Assistant Superintendent

Background:

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

In the past we have done this annually at the School Board's organizational meeting in January, but this year we are recommending that the Board take action on this item in July for the 2011-12 activities/athletic season.

Recommendation: Approve membership in the Minnesota State High School League for 2011-12.

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

2011-2012 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE

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

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

White Bear Lake Area High School

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

1. ☐ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
☒ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

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

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

Clerk/Secretary – Local Governing Board

Superintendent or Head of School

Date: July 11, 2011

Date July 11, 2011

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

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

RETURN ONE COPY TO THE MSHSL NO LATER THAN SEPTEMBER 1, 2011.

Retain one copy for the school files.

AGENDA ITEM: School Board Meeting Dates for 2011-12

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Lori Swanson, School Board Chair
Dr. Michael Lovett, Superintendent

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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 2012 the May work-study session will be scheduled on the third Monday of the month (Monday, May 21) because Memorial Day is Monday, May 28, 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 requesting the School Board review and take action on the official School Board meeting dates for 2011-12.

Recommendation:

That the School Board approve the School Board meeting dates for 2011-12 as attached.

**Proposed Dates
2011 - 2012
WHITE BEAR LAKE AREA SCHOOLS
SCHOOL BOARD
MEETING SCHEDULE**

Date	Meeting Type	Time	Location
Monday, July 11, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, August 8, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, August 22, 2011	Work-Study	5:30 p.m.	District Center – Room 201
Monday, September 12, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, September 26, 2011	Work-Study	5:30 p.m.	District Center – Room 201
Monday, October 10, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, October 24, 2011	Work-Study	5:30 p.m.	District Center – Room 201
Monday, November 14, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, November 28, 2011	Work-Study	5:30 p.m.	District Center – Room 201
Monday, December 12, 2011	Regular	7:00 p.m.	District Center – Room 112
Monday, January 9, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, January 23, 2012	Work-Study	5:30 p.m.	District Center – Room 201
Monday, February 13, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, February 27, 2012	Work-Study	5:30 p.m.	District Center – Room 201
Monday, March 12, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, March 26, 2012	Work-Study	5:30 p.m.	District Center – Room 201
Monday, April 9, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, April 23, 2012	Work-Study	5:30 p.m.	District Center – Room 201
Monday, May 14, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, May 21, 2012 **	Work-study	5:30 p.m.	District Center – Room 201
Monday, June 11, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, July 9, 2012	Regular	7:00 p.m.	District Center – Room 112
Monday, August 13, 2012	Regular	7:00 p.m.	District Center – Room 112

Approved at the _____ School Board Meeting

** The work-study session in May will be held on the third Monday, May 21, because Memorial Day is May 28 (fourth Monday).

AGENDA ITEM: Resolution Relating to Calling an Election to Renew Existing Operating Levy Referendum Authority

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon Sr.
Executive Director of Business Services

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Background:

School District legal counsel will be providing the necessary resolution to put the operating levy question on the ballot for November 8, 2011.

The resolution, which sets both the question and establishes the special election, will be sent to board members when completed.

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Recommendation:

That the School Board approve the attached resolution.

AGENDA ITEM: **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**

MEETING DATE: **July 11, 2011**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Pete Willcoxon Sr.**
 Executive Director of Business Services

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Background:

Information attached explains the rationale and need associated with the resolution for approval of #916's Health & Safety plan. This is an annual process that allows for the generation of Health & Safety revenue for 916. The impact on District #624's property tax levy will be \$9,275.00, down \$352 from last year.

District #916 acted on this resolution at their June meeting. Information has been provided to us and is attached.

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Recommendation:

That the attached resolution be approved.

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 _____ meeting of School Board of Independent School District No. 624, State of Minnesota, was held on _____, 2011, at _____ o'clock ____m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

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

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

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2011-2012 school year in the amount of \$88,209. 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 2012 is hereby approved, subject to approval by the Commissioner of the Minnesota

Department of Education.

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

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF _____

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

WITNESS MY HAND officially as such Clerk this ____ day of _____, 2011.

Clerk

Independent School District No. 624

EXHIBIT A
Northeast Metro 916
Health and Safety Levy
July 5, 2011

Health and safety category:

Physical Hazard Control	District wide	8,000.00
Hazardous Substance	District wide	500.00
H&S Management	District wide	46,709.00
Asbestos	District wide	30,000.00
Fire and Life Safety	District wide	3,000.00
Indoor air quality	District wide	-
		88,209.00

Northeast Metro 916
Health and Safety Levy
FY12

District #	District Name	Weighted Average*
12	Centennial	\$ 4,999.00
13	Columbia Heights	\$ 7,651.00
832	Mahtomedi	\$ 3,953.00
621	Moundsview	\$ 9,322.00
622	North St. Paul	\$ 15,950.00
623	Roseville	\$ 9,564.00
833	South Washington County	\$ 14,265.00
16	Spring Lake Park	\$ 4,089.00
834	Stillwater	\$ 9,141.00
624	White Bear Lake	\$ 9,275.00
		\$ 88,209.00

AGENDA ITEM: Resolution Approving "Attachment 10" for the Health & Safety Program

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon Sr.
Executive Director of Business Services

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Background:

Each year the School Board is required to review the "Attachment 10" performance criteria for our District Health & Safety program.

The information has been developed by Phil Fisher and Mary Kowitz and is included with this agenda item.

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Recommendation:

That the School Board approve the attached report for submission to the Minnesota Department of Education.

	Division of Program Finance 1500 Highway 36 West Roseville, MN 55113-4266	HEALTH AND SAFETY (Attachment 10) PROGRAM REVENUE APPLICATION	ED-02459-01
			DUE: 07/22/2011

GENERAL INFORMATION AND INSTRUCTIONS: In accordance with Minnesota Statutes, section 123B.57, 1(a) the intent of this document is to satisfy the requirement for districts to submit their health and safety program application including hazardous substance removal, fire and life safety code repairs, Labor and Industry-regulated facility and equipment violations, and health, safety, and environmental management, including indoor air quality management.

This completed form with attached school board approved minutes and Management Assistance Physical Hazard/Building Walkthrough report shall be provided to your regional management assistant professional for submittal to the Minnesota Department of Education before July 22, 2011.

IDENTIFICATION INFORMATION

District Name: ISD #624 - White Bear Lake		District Number and Type: 624 - K-12
Health and Safety Coordinator: Mary J. Kowitz	Telephone Number (651) 407 - 7633	E-Mail: Mary.Kowitz@isd624.org

Accident Investigation (View [29 CFR 1904.32](#))

- Is the annual summary of injuries and illnesses recorded on the OSHA 300 posted from February 1 until April 30 of the following year? Yes ☒ No ☐
- What is your 2010 Worker's Compensation Experience Modification Rate? 1.12
- What is your district's most common injury? Slips Trips and Falls
- Describe your procedure for accident investigation and implementing corrective action:
Each report reviewed by supervisor, cause determines type of action taken, ie. employee meeting/repair/replacement/training, etc.

Bloodborne Pathogens (View [29 CFR 1910.1030](#))

- Name of Exposure Control Officer: Mary J. Kowitz and the Building Nurses

Asbestos (View [40 CFR Part 763 Subpart E](#))

- Name of AHERA Designated Person: Mary J. Kowitz
- Do you have current AHERA three-year and six-month inspection records on file? Yes ☒ No ☐

Bleachers (View [Minn. Stat. § 326B.112](#))

- How many sets of bleachers (55 inches above grade and higher) are in your districts? 19
- Have all of your bleachers received the five-year certification? Yes ☒ No ☐

Chemical Hygiene (View [29 CFR 1910.1450](#))

- Name of Chemical Hygiene Officer: Mike Andres, James Christensen, Ellen Fahey and Laura Watters

Fire and Life Safety (View [Minn. Stat. § 121A.037](#))

- Are you conducting a minimum of one tornado, five fire and five lock-down drills within a school year per building? Yes ☒ No ☐
- Are you conducting the first emergency evacuation drill within 10 days from the beginning of the school year? (MSFC 408.3.1) Yes ☒ No ☐

Indoor Air Quality (View [US EPA Tools for Schools Program](#))

- Name of IAQ Coordinator: Mary Kowitz/Phil Fisher
- Date of last IAQ building walkthrough: Certification Number: I-1818/I-1136
- Date of last Ventilation and Maintenance checklist: 11-2010 - 02/2011

Machine Guarding (View [29 CFR 1910.212](#))

- Name of Contact Person: Mary J. Kowitz
- Certification Number: MG2058

Management Assistance

- Do you contract with Management Assistance? Yes ☒ No ☐
- Name of Management Assistance Professional: Mike Weigel, Metro ECSU 612-638-1500

Mercury (View [Minn. Stat. § 121A.33](#))

- As of December 31, 2009, are you purchasing, storing or using elemental mercury or an instrument of measurement containing mercury for any purpose? (This does not apply to thermostats for heating, ventilation and air conditioning in the school.) Yes ☐ No ☒

Safety Committee (View [Minn. Stat. § 182.676](#))

- Are you conducting a minimum of four quarterly safety committee meetings per school year? Yes ☒ No ☐

VERIFICATION OF REPORT DATA

The undersigned certifies that all information given in this report are true and correct.

Signature - Board Chair

Date

AGENDA ITEM: **Approval of Shared Services Agreement with Roseville Area School District**

MEETING DATE: **July 11, 2011**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Pete Willcoxon Sr.**
Executive Director of Business Services

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Background:

For the past several weeks administration has been exploring the options related to the retirement of our food service director.

We have talked with a food service management firm, talked with neighboring districts about the possibility of sharing, and considered the typical practice of hiring a full time replacement.

Most recently we actively pursued a shared services agreement with the Roseville Area School District. This model has worked successfully for them in the past, and has worked very well for some other neighboring districts.

Both administrations have worked through the various aspects of the attached proposed agreement. This agreement calls for the equal sharing of the current Roseville Area School District food service director's time and cost. The approximate savings to the White Bear Lake Area School District will be \$45,000 annually.

The agreement is for the 2011-2012 but can be renewed each year with mutual agreement.

Recommendation:

That the Board approve the attached agreement pending the approval by the Roseville Area School District School Board at its August meeting.

Contract for Management Services – Nutrition Services
Between Roseville Area Schools ISD 623 and White Bear Lake ISD 624
July 1, 2011

This is a contract for management services for Nutrition Services between Roseville Area Schools (RAS) and White Bear Lake Area Schools (WBL) subject to school board approval.

RAS will provide the services of the Nutrition Coordinator (Susan Richardson, RD, LD, MBA). RAS and WBL will share equally the cost of salary, benefits, memberships, cell phone, travel and staff development costs. The salary and benefit costs for 2011-12 are detailed in Appendix A. In addition, WBL will reimburse RAS for any additional costs incurred as a result of these services. This includes, but is not limited to, food provided at meetings, staff training, photocopies and miscellaneous supplies. WBL will provide mileage reimbursement for miles traveled within WBL directly to the Nutrition Coordinator at the appropriate rate.

Responsibilities of RAS:

1. On Site Supervision and Evaluations
RAS will provide presence in WBL according to a mutually agreed-upon schedule. The schedule will allow for flexibility in order to respond to emergencies as they arise. Periodic on-site meetings will be held with principals as well as Nutrition Services staff. It is expected that in year one there will be a greater frequency of on-site meetings than in subsequent years, but that they will occur at least four times per year at each site. RAS will provide periodic staff evaluations consistent with WBL policy. When not in WBL, the coordinator will be accessible by telephone or e-mail.
2. Bid Preparation
RAS will prepare bid specifications for food and kitchen supplies. WBL will be included in the RAS prime vendor contract to take advantage of the combined purchasing power of the two districts. WBL will place orders through its purchasing system using the approved vendors. RAS will use the Minnesota School Food Buying Group to obtain the lowest possible prices for WBL.
3. Menu Development and Planning
RAS will develop and plan menus that are compliant with Federal Guidelines in consultation with head cooks/Nutrition Managers. RAS will implement student lunch committee meetings to help create positive program public relations and serve as a collaborative tool in teaching children good nutrition through modeling. Students will be invited to taste test products for student approval and ultimate use on menus. Special events will be encouraged to help create interest in the program. Strategies will be planned and implemented to foster increased participation in the Type A meal program.

Nutrition Services Management Contract

4. Financial Management

RAS will develop budgets and monitor revenue and expenditures. RAS will make recommendations for controlling food, labor and other expenses and setting meal prices and ala carte charges to maintain a positive fund balance. RAS will manage the use of commodities.

5. Safety and Sanitation of Food and Equipment

RAS will monitor and make recommendations for food safety and sanitation in compliance with health department regulations. Recommendations include any requirements for both employees and equipment.

6. Training and Staff Development

RAS will provide training and inservice to WBL nutrition services staff MNSNA Certification training by Ms. Richardson, who is a qualified trainer and dietitian. WBL staff will participate in the RAS annual back to school inservice annually in August. Training on sanitation, nutrition, networking, etc., will be provided. Monthly manager meetings will be held at WBL and also in conjunction with meetings at RAS to evaluate menus and trouble shoot problems. WBL employees will be encouraged to attend outside conferences and classes to continue their certification training and networking.

7. Parent and Food Allergy Issues

RAS will respond as appropriate to concerns of parents regarding allergies, menus, food quality, and other issues. The responses will be consistent with WBL policy, and developed in consultation with WBL administration following MDE procedures.

Responsibilities of WBL

1. Process free and reduced lunch applications
2. Order food and related supplies; inventory
3. Payment of bills
4. Data entry of meals served, commodities and rebates in MDE CLICS system
5. Provide access to RAS of budgetary reporting systems
6. Authorize compensation to WBL staff to attend meetings and staff development outside the normal duty calendar

Compensation

RAS will invoice WBL at the end of each quarter for its share of costs for the preceding quarter. WBL will remit payment within 30 days of receipt of invoice.

Nutrition Services Management Contract

Period of Service

The contractual period will be from July 1, 2011 through June 30, 2012, and will be automatically renewed to June 30, 2013 absent notice from either party to the contrary. Either party may cancel with a 30 day written notice for any reason.

Dr. John Thein, Superintendent

Date

Roseville Area Schools
1251 W County Rd B-2
Roseville, MN 55113

Dr. Michael Lovett, Superintendent

Date

White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

Appendix A

Contract for Management Services – Nutrition Services Between Roseville Area Schools ISD 623 and White Bear Lake ISD 624

Estimated compensation to be shared equally between RAS and WBL in 2011-2012

Salary	\$98,000
FICA	7,497
PERA	7,105
Medical Insurance	7,723
Life Insurance	228
Dental Insurance	468
LTD	467
Contribution to TSA	980
Healthcare Savings Plan	1,960
Workers Compensation	575
Total	\$125,002

AGENDA ITEM: Action on Food Service Bids for 2011-2012

MEETING DATE: July 11, 2011

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon Sr.
Executive Director of Business Services

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Background:

Bids for 2011-2012 food items have been received. The bid tabulation is included in the information supplied by Judy Johnson.

Food costs continue to escalate, both because of increased food prices and increased transportation costs. However, the bids were extremely competitive with less than a \$14,000 difference between the high and low bid. Items included in the analysis are an estimate and actual purchases will vary depending on need.

Administration recommends that Upper Lakes Foods, Inc be awarded the bid for 2011-2012.

.....

Recommendation:

That the School Board approve the bid from Upper Lakes Foods, Inc., as submitted.

Evaluation Criteria	Apperts	Indian Head	Reinhart	Sysco	Upper Lakes	US Foods
Fixed Fee	0.82	1.05	0.63		0.63	0.69
Budget 1, 171,000	322,609.11	316,605.51	319,234.00	incomplete bid	308,748.21	321,247.68
Low Price Bid Price x 55 = # of pts Price (55)	52.6	53.6	53.2		55	52.9
Commodity Fee (5)	3.28	3.8	4.06		5	4.27
Distributor experience & qualifications/ past performance with schools/ distributor reference/ reputations 5 pts each (15)	10	5	8		15	6
Completeness of product line/ volume of special orders (6)	4	4	4		6	4
Computer capabilities, including online ordering, operational reports and uploading of purchase data to MN Department of Education (10)	10	10	10		10	10
Operational plan and procedures (3)	3	3	3		3	3
Ability to meet service characteristics described by school (3)	2	2	2		3	2
Degree of ancillary services that impact school needs (3)	3	3	3	↓	3	3
Total	87.88	84.4	87.26	0	100	85.17