

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

July 13, 2009

Independent School District No. 624

MISSION STATEMENT

**THE MISSION OF THE WHITE BEAR LAKE
AREA SCHOOL DISTRICT IS TO
PROVIDE A HIGH-QUALITY EDUCATIONAL
EXPERIENCE FOR ALL LEARNERS.**

**To accomplish our mission we believe that a high-quality educational
Experience must:**

- be in partnership with the community;
- take place in a safe, supportive, and challenging environment;
- develop lifelong learners;
- allow each learner to reach full potential;
- encourage each learner to be a contributing member of a global society.

Approved by White Bear Lake Area School Board on July 7, 1994

*The White Bear Lake Area School District leading...
minds to learning,
hearts to compassion,
lives to community service.*

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

To: Members of the School Board

From: Dr. Michael J. Lovett
Superintendent of Schools

Date: July 9, 2009

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 13, 2009** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Consent Agenda – page 1
 - a) Approval of Minutes – pages 2 - 7
 - b) Payment of Invoices – pages 8 - 52
 - c) Correspondence
 - d) Acceptance of Gifts – pages 53 - 54
 - e) Approve Field Trips – page 55
 - f) Terminations – Retirements – Resignation – pages 56 - 59
 - g) Leaves of Absence – page 60
 - h) New Personnel – pages 60 - 65

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 (4 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. 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.
6. A handout on the purpose of School Board meetings and the meeting process is available.
7. Citizens may be asked to address the school board on a particular subject during the discussion of that item.

8. 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 – page 66

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Annual Report on Curriculum, Instruction and Student Achievement – pages 67 - 72
2. 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 – pages 73 - 77
3. Action on Food Service Milk Bid for 2009-10 – pages 78 - 80
4. Action on Approval of Lease Agreement with Intermediate School District #916 – pages 81 - 85
5. Action on Contract Between White Bear Lake Area School District #624 and Mounds View School District #621 For Northwest Youth & Family Services (NYFS) - pages 86 - 94

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: Consent Agenda
MEETING DATE: July 13, 2009
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) Terminations – Retirements – Resignations
- g) Leaves of Absence
- h) New Personnel

RECOMMENDATION:

Approve the items listed on the Consent Agenda.

AGENDA ITEM: School Board Minutes
MEETING DATE: July 13, 2009
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.

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

A meeting of the White Bear Lake Area School Board was held on Monday, June 8, 2009 at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN

A. PROCEDURAL ITEMS

1. Chair Larson called the meeting to order at 7:05p.m.
2. Roll Call- Present: Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons,
Ex-Officio: Lovett
Cabinet: Present – Daniels, Guenther, Moore, Thelen, Willcoxon
3. Pledge of Allegiance
4. Motion by Parsons and seconded by Hiniker to approve the agenda as presented. *Voice vote: all ayes. Motion carried.*
5. Motion by Swanson and seconded by Storey to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting May 11 and work-study minutes of May 26;
 - Payment of invoices based on 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:
 - Resignations – Classified Staff: Phyllis Becker, Pupil Support Assistant, effective 6/12/09
 - Retirement – Certified Staff: Linda Bohn, Media Specialist, effective 6/12/09
 - Full-Time Leave Request (2009-10) – Certified Staff
 - Robin Wales, Special Education Teacher, Secondary
 - Part-Time Leave Requests (2009-10) – Certified Staff
 - Jennifer Babiash, Secondary Health Teacher, .20 leave (.80 position)
 - Judy Bakken, Media Specialist, Secondary, .40 leave (.60 position)
 - Lesa Brandt, Speech Clinician, ECSE, .60 leave (.40 position)
 - Crystal Butters, Title Teacher, Elementary, .20 leave (.80 position)
 - Deborah Butters, Physical Education Teacher, Secondary .30 leave (.70 position)
 - Mary Campbell, Grade 6 Teacher, Secondary, .20 leave (.80 position)
 - Kristin Chouinard, Speech Clinician, Elementary, .20 leave (.80 position)
 - Deborah Draeger, Special Education Teacher, Elementary, .20 leave (.80 position)
 - Gregory Fry, Mathematics Teacher, Secondary, .20 leave (.80 position)
 - Sarah Fuhrman, Social Worker, Secondary, .20 leave (.80 position)
 - Michelle Gratz, Title Teacher, Elementary, .30 leave (.70 position)
 - Kadi Groppoli, Occupational Therapist, Elementary, .30 leave (.70 position)

- Wendy Hoernemann, Science Teacher, Secondary, .20 leave (.80 position)
- Erin Hoff, ELL Teacher, Secondary, .30 leave (.70 position)
- Becky Klier, Special Education Teacher, Secondary, .20 leave (.80 position)
- Laura Krueger, Physical Therapist ECSE, Normany Park, .20 leave (.80 position)
- Carolyn Lounsberry, Communications Teacher, Secondary, .30 leave (.70 position)
- Patricia Marcroft, B-2 ECSE Teacher, Normandy Park, .30 leave (.70 position)
- Cynthia Mattson, Special Education Teacher, .30 leave (.70 position)
- Janis McDaniels, Speech Clinician, Normandy Park, .40 leave (.60 position)
- Samantha Meyer, School Psychologist, Elementary, .60 leave (.40 position)
- Mary Miles, Physical Therapist, .10 leave (.80 position)
- Susan Moses-Zirkes, School Psychologist, .10 leave (.60 position)
- Joan Musil, ECSE Teacher, .50 leave (.50 position)
- Mary Osterland, Elementary Teacher, .50 leave (.50 position)
- Amanda Pascuzzi, Communications Teacher, .20 leave (.80 position)
- Danielle Perrier-Miller, School Psychologist, .20 leave (.80 position)
- Dorene Peterson, Grade 6 Teacher, Secondary, .20 leave (.80 position)
- Rosalia Prementine, Speech Clinician, Elementary, .20 leave (.80 position)
- Tracy Presseller, Special Education Teacher, Elementary, .40 leave (.60 position)
- Kathleen Price, Kindergarten Teacher, .50 leave (.50 position)
- Josephine Robinson, Guidance Counselor, Secondary, .50 leave (.50 position)
- Roger Seeling, Special Education, Transition Plus, .20 leave (.80 position)
- Erica Suchy, Mathematics Teacher, Secondary, .20 leave (.80 position)
- Kari Thalhuber, Health Teacher, Secondary, .30 leave (.70 position)
- Stephanie Tollison, School Psychologist, Secondary, .20 leave (.80 position)
- Shannon Treichel, Spanish Teacher, Secondary, .20 leave (.80 position)
- Carla Triggs, Learning Skills Teacher, Elementary, .20 leave (.80 position)
- Theresa Wilson, Business Education Teacher, Secondary, .50 leave (.50 position)
- New Personnel – Classified Staff
 - Eileen Lodermeier, Part Time Cook, North Campus, effective 6/01/09
- Rehire From Termination – Certified Staff
 - Nicole Rydel, .80 Social Studies Teacher, Central MS/South Campus, effective 2009-10 school year
 - Lynn Seeley, Special Education Teacher (LD/ASD), North Campus, effective 2009-10 school year
 - Leah Usselman, .30 DAPE Teacher, Elementary, effective 2009-10 school year
- New Personnel – Certified Staff
 - Heather Amundson-Musich, Psychologist, Lakeaires, effective 2009-10 school year
 - Jennifer Craigan, Grade 4 Teacher, Otter Lake Elementary, effective 2009-10 school year
 - Jennifer Hansen, Kindergarten Teacher, Lincoln/Willow Elementary, effective 2009-10 school year
 - Amanda Huth, Language Arts Teacher, North Campus, effective 2009-10 school year
 - Scott Johnson, Mathematics Teacher, Central Middle School, effective date 2009-10 school year
 - Pamela Johnstone, Grade 1 Teacher, Lincoln Elementary, effective date 2009-10 school year

- Laura Jones, Language Arts Teacher, Sunrise Middle School, effective date 2009-10 school year
- Joshua Lehr, Language Arts Teacher, North Campus, effective date 2009-10 school year
- Misty Maruska, .5 FACS Teacher, Central MS/North Campus, effective date 2009-10 school year
- Nicholas Marty, Grade 2 Teacher, Lincoln Elementary, effective date 2009-10 school year
- Aleta Schulte, Psychologist, Willow Lane Elementary, effective date 2009-10 school year
- Cassandra Schultze, Science Teacher, South Campus, effective date 2009-10 school year
- Molly Vandais, Art Teacher, Central Middle School, effective date 2009-10 school year

B. **PUBLIC FORUM** – Mr. John Suchomel, White Bear Lake Girl's Swim Team coach and parent from White Bear Lake spoke in support of the Y Partners proposal to build a pool complex. Mr. William Merrill, parent from White Bear Lake spoke of concerns with the proposed Centerpoint/Parkview merger.

C. **INFORMATION ITEMS**

1. Superintendent's Report – Dr. Lovett updated the Board as follows:
 - Graduations are being held throughout the District with our ALC graduation being held on Thursday, June 11 and South Campus graduation being held on Friday, June 12.
 - Several groups were recognized before tonight's Board meeting to include: White Bear Lake Area Archery Team, Students who qualified for EMT Nationals, Girls' Golf State Team members, Boys' Track State Team members, Girls' Track State Team members.
 - Beauty and Beast will be performed by the White Bear Lake Area High School Theater in June. Visit the District website for more details.
 - The District will once again host a booth at Marketfest beginning June 18. All are encouraged to stop by for a visit.
 - The White Bear Lake Area Educational Foundation will host their annual Golf Tournament on June 29 at Indian Hills Golf Club in Stillwater. Additional information is available on the Foundation's website.

D. **DISCUSSION ITEMS**

1. Review of Legislative Session and Status of Programmatic Improvements – Mr. Willcoxon, Executive Director of Business Services, provided an update on the recent Legislative session. Dr. Lovett and Mr. Willcoxon provided a status report on seventeen priority programmatic improvements that have been before the Board since fall of 2008. Emphasis on reducing class size and innovative partnerships were highlighted.
2. Discussion on Priorities for Facility Improvements – Mr. Willcoxon, Executive Director of Business Services, updated the Board on four facility partnerships that have been previously reviewed and discussed: Partnership with the YMCA on Facility improvements and expansion, resurfacing the South Campus stadium with a synthetic playing surface, basketball facility proposal by the White Bear Basketball Association and Community Facility Partners proposal for a domed facility at South Campus.

E. OPERATIONAL ITEMS

1. Parsons motioned and Newberg seconded to approve the adoption of Math Expressions materials and approve the elementary Math Framework. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
2. Hiniker motioned and Kimball seconded to approve the adoption of 2009-10 budget. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
3. Kimball motioned and Storey seconded to approve the authorization for development of a lease agreement with the YMCA. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
4. Parsons motioned and Newberg seconded to approve the authorization for development of a contract for the location of AWARE Program and the Transition Plus Program. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
5. Hiniker motioned and Storey seconded to award the School District Insurance Package for July 1, 2009 to June 30, 2010 to Indiana Insurance Company. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
6. Newberg motioned and Kimball seconded to award the Workers Compensation Insurance to SFM Companies for fiscal year 2009-10. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
7. Parsons motioned and Hiniker seconded to approve the 2009-10 paper bid to Duffy Paper Company. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
8. Swanson motioned and Newberg seconded to approve the resolution approving "Attachment 99" for the Health & Safety performance criteria for submission to the Minnesota Department of Education. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
9. Storey motioned and Kimball seconded to approve the School Board Policy No. 502, Search of Student Lockers, Desks, Personal Possessions, and Student's Person. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
10. Hiniker motioned and Newberg seconded to approve the Student Teacher Agreements with Bethel University and Augsburg College. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***
11. Newberg motioned and Storey seconded to approve the resolution for polling location changes. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***

12. Parsons motioned and Hiniker seconded to approve the action on student expulsion. ***Roll call vote: ayes - Storey, Swanson, Hiniker, Kimball, Larson, Newberg, Parsons. Nays none. Motion carried.***

F. BOARD FORUM – Swanson provided additional details on the White Bear Lake Area Educational Foundation’s annual Golf Tournament being held on June 29. Funds raised support the students, staff and families in the WBL Area School District. Thanks were given to those who provide sponsorships and donations to the event and to those who participate. Storey reported that the Lynn Mielke Distinguished Educator Award was recently awarded to Ms. Rhonda Ayd, a behavioral coordinator at Birch Lake Elementary School.

G. ADJOURNMENT- Parsons moved, Larson seconded to adjourn the meeting at 8:28 p.m.

Submitted by: Cathy Storey

AGENDA ITEM: Monthly Check Registers

MEETING DATE: July 13, 2009

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

	6/12/2009	6/19/2009	6/30/2009
Direct Deposit 242946-244295	5,214,235.79		
U.S. Treasury (FICA, Medicare, withholding)	1,819,162.75		
MN State Income Tax	301,492.01		
WI State Income Tax	14,475.84		
PERA	133,309.94		
TRA	725,805.54		
Investment - MNTrust		3,400,000.00	
Direct Deposit 244296-245020			418,633.37
U.S. Treasury (FICA, Medicare, withholding)			136,857.57
MN State Income Tax			21,452.40
WI State Income Tax			821.98
PERA			41,818.51
TRA			23,712.90
Extended Day Association			671.80

Check Nbr	Vendor Name	Check Date	Check Amount
352359	MOORE CYNTHIA	07/02/2009	773.58
1	Computer	Check(s) For a Total of	773.58

	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	773.58
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	773.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	773.58

352222-352226 - VOIDED

Check Nbr	Vendor Name	Check Date	Check Amount
352227	AARP DRIVER SAFETY PROGRAM	06/30/2009	438.00
352228	ACCESS COMMUNICATIONS INC	06/30/2009	160.00
352229	ACT INSTITUTIONAL SERVICES	06/30/2009	250.00
352230	ACTIVE.COM	06/30/2009	448.00
352231	AMERICAN RED CROSS	06/30/2009	105.00
352232	AMERIPRIDE SERVICES	06/30/2009	28.20
352233	APPLIED ENVIRONMENTAL SCI INC	06/30/2009	5,670.76
352234	ASSAULT PREVENTION LLC	06/30/2009	165.00
352235	ASTLEFORD INTERNATIONAL TRUCKS	06/30/2009	592.91
352236	ATHLETIC DECALS, INC.	06/30/2009	120.00
352237	BARNES & NOBLE	06/30/2009	372.36
352238	BEST ACCESS SYSTEMS	06/30/2009	2,002.58
352239	BLICK ART MATERIALS	06/30/2009	58.91
352240	BOCOCK, GARY R	06/30/2009	590.35
352241	BREWER ROBERT G	06/30/2009	480.00
352242	BUREAU OF CRIMINAL APPREHENSIO	06/30/2009	15.00
352243	CDW GOVERNMENT INC	06/30/2009	41.00
352244	CITI-CARGO & STORAGE CO INC	06/30/2009	1,451.65
352245	COMMUNITY SERVICES & RECREATIO	06/30/2009	350.00
352246	COONEY, JEANNE	06/30/2009	7.70
352247	COPY IMAGES INC	06/30/2009	443.27
352248	COPY IMAGES INC	06/30/2009	86.19
352249	CUMMINS NPOWER LLC	06/30/2009	463.14
352250	DALCO CORPORATION	06/30/2009	839.42
352251	DANIELS KATHLEEN	06/30/2009	377.28
352252	DESTACHE DAN	06/30/2009	125.79
352253	DEY DISTRIBUTING	06/30/2009	46.49
352254	EMI RENTALS	06/30/2009	1,253.00
352255	ENVIROBATE METRO	06/30/2009	1,243.94
352256	FACILITY OFFICE FURNITURE INC	06/30/2009	490.50
352257	FASTENAL COMPANY	06/30/2009	132.16
352258	FINK AVIS	06/30/2009	40.00
352259	FLACK, KATHRYN	06/30/2009	16.28
352260	FROLANDER, ANDREA	06/30/2009	49.00
352261	GALLAGHERS NORTHWESTERN TIRE C	06/30/2009	1,067.00
352262	GE MONEY BANK	06/30/2009	11.97
352263	GERTEN, JIM	06/30/2009	96.00
352264	GOLDCOM INC	06/30/2009	1,148.15
352265	GOPHER BEARING CO	06/30/2009	122.87
352266	GOPHER	06/30/2009	431.62
352267	Vendor Continued Check	06/30/2009	0.00
352268	GRAINGER	06/30/2009	2,156.83
352269	GREATAMERICA LEASING CORP	06/30/2009	324.45
352270	HEALY JASON	06/30/2009	596.61
352271	HELLO DIRECT INC	06/30/2009	33.98
352272	HERZOG, DEBRA	06/30/2009	65.00
352273	HOBART CORPORATION	06/30/2009	220.40
352274	Vendor Continued Check	06/30/2009	0.00
352275	Vendor Continued Check	06/30/2009	0.00
352276	HOGLUND BUS AND TRUCK CO	06/30/2009	6,598.67

Check Nbr	Vendor Name	Check Date	Check Amount
352277	HOME DEPOT CREDIT SERVICES	06/30/2009	554.55
352278	I-STATE TRUCK CENTER	06/30/2009	466.23
352279	INTERMEDIATE DISTRICT 287	06/30/2009	100.00
352280	IRGENS, LINDA S	06/30/2009	76.11
352281	JACKSON ROBERT	06/30/2009	804.26
352282	JILEK JULIA	06/30/2009	707.00
352283	JOHNSON KIRK	06/30/2009	84.59
352284	JORGENSEN, DIANE L	06/30/2009	454.11
352285	KATH COMPANIES	06/30/2009	1,881.00
352286	KEA INC	06/30/2009	387.00
352287	KERR, DENISE D	06/30/2009	336.05
352288	KING TRINA	06/30/2009	58.30
352289	KRUSEMARK, CARY L	06/30/2009	350.00
352290	L'ALLIER CONCRETE INC	06/30/2009	60,610.00
352291	MALWITZ ANN	06/30/2009	132.82
352292	MARUYAMA, DAVID	06/30/2009	69.00
352293	MC DONOUGH'S WATERJETTING AND	06/30/2009	913.05
352294	MCGRAW TIM	06/30/2009	308.28
352295	MERHAR BRIAN	06/30/2009	166.20
352296	METAVVERSE CORP	06/30/2009	178.43
352297	MIDWEST BUS PARTS INC	06/30/2009	1,585.70
352298	MILL CITY MUSEUM	06/30/2009	732.00
352299	MN DEPT OF LABOR & INDUSTRY	06/30/2009	100.00
352300	MN SAFETY COUNCIL INC	06/30/2009	375.00
352301	MN SWORD PLAY	06/30/2009	800.00
352302	MN ZOO	06/30/2009	435.50
352303	MONTESSORI SERVICES	06/30/2009	878.45
352304	MONTESSORI N' SUCH INC	06/30/2009	319.37
352305	NEXTEL COMMUNICATIONS	06/30/2009	131.48
352306	NORCENTRONIX DISTRIBUTING	06/30/2009	555.00
352307	NORCOSTCO	06/30/2009	9,630.00
352308	NORTH CENTRAL TRUCK EQUIPMENT	06/30/2009	692.44
352309	NORTHEAST YMCA	06/30/2009	7,306.80
352310	NORTHSTAR ACCESS	06/30/2009	1,932.75
352311	OFFICE DEPOT	06/30/2009	197.40
352312	OFFICEMAX INCORPORATED	06/30/2009	719.96
352313	OKAYA, AMY	06/30/2009	480.00
352314	OLIVER & ANDY'S BOOK CO INC	06/30/2009	53.65
352315	PEARSON EDUCATION INC	06/30/2009	795.87
352316	PEDERSEN, RYAN MOSIER	06/30/2009	10.00
352317	PIERRE CHRISTINA	06/30/2009	127.20
352318	PITNEY BOWES INC	06/30/2009	244.97
352319	RAMSEY COUNTY PARKS/REC DEPT	06/30/2009	16,678.48
352320	RANDOM HOUSE INC	06/30/2009	229.13
352321	REGENTS OF THE UNIV OF MN	06/30/2009	36.00
352322	RESEARCH IN MOTION CORP	06/30/2009	198.00
352323	RIGHTWAY GLASS INC	06/30/2009	95.00
352324	SAFEWAY DRIVING SCHOOL	06/30/2009	12,090.00
352325	SAM'S CLUB	06/30/2009	1,380.00
352326	SAM'S CLUB	06/30/2009	120.00

Check Nbr	Vendor Name	Check Date	Check Amount
352327	SAMMONS PRESTON	06/30/2009	2,488.37
352328	SCAN AIR FILTER INC	06/30/2009	169.45
352329	SCHINTZ KATHLEEN M	06/30/2009	58.30
352330	SCHMIDT, DANIEL Q	06/30/2009	1,236.45
352331	SCHOELLER, JOSEPH SCOTT	06/30/2009	1,096.24
352332	SENTRY SYSTEMS INC	06/30/2009	835.00
352333	SEVERSON, LAUREL	06/30/2009	633.00
352334	SKYWARD INC	06/30/2009	81,387.00
352335	SNAP ON TOOLS	06/30/2009	159.75
352336	SOLEM JACK	06/30/2009	240.00
352337	SOLHEIM, KARI L	06/30/2009	25.00
352338	SOMMERS, MICHON LEE	06/30/2009	63.81
352339	ST CROIX RECREATION CO INC	06/30/2009	680.45
352340	STAR TRIBUNE	06/30/2009	537.60
352341	SUPERIOR TRANSIT SALES LLC	06/30/2009	3,282.56
352342	SVIR, SARA A	06/30/2009	431.30
352343	TIERNEY BROTHERS INC	06/30/2009	758.00
352344	TOUSSAINT JANEL PHYLLIS	06/30/2009	29.70
352345	TRANE US INC	06/30/2009	11,400.00
352346	TWIN CITY JANITOR SUPPLY CO	06/30/2009	296.40
352347	UECKER-FLINK, DIANE T	06/30/2009	7,091.82
352348	UHL CO INC	06/30/2009	39,900.00
352349	VERIZON WIRELESS	06/30/2009	724.40
352350	VIKING ELECTRIC SUPPLY	06/30/2009	3,265.18
352351	WALD TIM	06/30/2009	705.40
352352	WATTERS LAURA J	06/30/2009	170.01
352353	WHITE BEAR DODGE	06/30/2009	524.24
352354	WHITE BEAR GLASS INC	06/30/2009	228.17
352355	WEDELL THERESA	06/30/2009	288.00
352356	WEST MUSIC COMPANY	06/30/2009	1,871.20
352357	WILDMAN HILAL, ANDREA L	06/30/2009	70.95
352358	YANG-XIONG MALIA	06/30/2009	1,221.49

132 Computer Check(s) For a Total of 321,263.80

	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
	132	Computer	Checks For a Total of	321,263.80
Total For	132	Manual, Wire Tran, ACH & Computer	Checks	321,263.80
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		321,263.80

Check Nbr	Vendor Name	Check Date	Check Amount
351709	1ST LINE/LEEWES VENTURES LLC	06/25/2009	117.75
351710	4IMPRINT	06/25/2009	281.08
351711	A-1 HYDRAULIC SALES & SERVICE	06/25/2009	41.40
351712	AARP DRIVER SAFETY PROGRAM	06/25/2009	246.00
351713	ACKERKNECHT CATHY	06/25/2009	154.55
351714	ACTIVE.COM	06/25/2009	399.00
351715	ADAMS LINDA	06/25/2009	383.20
351716	ADVANCED WIRELESS COMMUNICATIO	06/25/2009	307.64
351717	ADVANCED GRAPHIC SYSTEMS INC	06/25/2009	114.00
351718	AMAZON	06/25/2009	1,680.38
351719	AMERICAN 3B SCIENTIFIC	06/25/2009	7.95
351720	AMERICAN FUNDS	06/25/2009	763.16
351721	AMI IMAGING SYSTEMS INC	06/25/2009	825.00
351722	ANDERSON EDWARD	06/25/2009	208.56
351723	ANDERSON, JULIE C	06/25/2009	150.00
351724	ANDERSON MARGARET M	06/25/2009	136.13
351725	ANDERSON, SHANNON A M	06/25/2009	69.44
351726	ANDREWS, PERRY	06/25/2009	30.00
351727	ANFANG SALLY G	06/25/2009	126.30
351728	ANOKA COUNTY TREASURY DEPARTME	06/25/2009	211.50
351729	ANOKA COUNTY PARKS & RECREATIO	06/25/2009	360.00
351730	ANORVE, ANTONIO	06/25/2009	5.99
351731	APPLEMAN Ph D, DEBORAH	06/25/2009	1,200.00
351732	BADGER SHELLEY	06/25/2009	69.65
351733	BAKER CHERYL	06/25/2009	41.60
351734	BANERDT BARBARA A	06/25/2009	125.95
351735	BARTH, CARRIE M	06/25/2009	1,328.96
351736	BARTOLIC, JOHN	06/25/2009	6.50
351737	BATTERIES PLUS	06/25/2009	19.99
351738	BAUDVILLE	06/25/2009	332.48
351739	BEACON ATHLETICS	06/25/2009	662.40
351740	BECKER ARENA PRODUCTS INC	06/25/2009	78,223.00
351741	BEGE JEFF	06/25/2009	96.26
351742	BEHR, JACQUELINE P	06/25/2009	60.00
351743	BENJAMIN, SHARON M	06/25/2009	150.00
351744	BIERMAN, CHERYL A	06/25/2009	18.14
351745	BINSFELD, MIKAELA	06/25/2009	500.00
351746	BLADE, JULIE M MAKER	06/25/2009	150.00
351747	BLODGETT TRACY	06/25/2009	2,705.46
351748	BOEKE, ALISON A	06/25/2009	150.00
351749	BOWERMASTER TRACI	06/25/2009	239.38
351750	BRABEC, SARA A	06/25/2009	73.71
351751	BRADLEY LYDIA	06/25/2009	112.20
351752	BRENK BARBARA ANN	06/25/2009	404.25
351753	BRENNAN INDUSTRIES	06/25/2009	888.00
351754	BRICHACEK LISA	06/25/2009	564.15
351755	BROTHERS FIRE PROTECTION	06/25/2009	451.00
351756	BROWN, KATHERINE	06/25/2009	39.00
351757	BROWN, PAMELA S	06/25/2009	224.38
351758	BUNKER HILLS GOLF COURSE	06/25/2009	126.00

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351759	BURKE ERIN	06/25/2009	28.82
351760	BURMEISTER, JANE M	06/25/2009	33.90
351761	BURRIS, LEANN K	06/25/2009	30.25
351762	BUTTERS CRYSTAL	06/25/2009	385.88
351763	CALCULATORS INC	06/25/2009	2,756.50
351764	CAMPBELL-BEAMS, RANA	06/25/2009	483.00
351765	CAREY JAMES	06/25/2009	37.50
351766	CARLSON JOANNE	06/25/2009	11.00
351767	CARLSON, LEAH	06/25/2009	15.99
351768	CARLSON LINDA R	06/25/2009	18.52
351769	CARPENTER RONALD	06/25/2009	20.90
351770	CARTOON CONNECTIONS PRESS	06/25/2009	324.00
351771	CARTRIDGE CARE	06/25/2009	135.00
351772	CAUGHEY, DAWN	06/25/2009	17.00
351773	CC STITCHERI	06/25/2009	520.00
351774	CDW GOVERNMENT INC	06/25/2009	8,193.49
351775	CERONI, DAVID	06/25/2009	5.50
351776	CHAKOLIS, RICHARD A	06/25/2009	1,499.74
351777	CHAMPION YOUTH	06/25/2009	637.00
351778	CHAMPION LAW LLC	06/25/2009	25.00
351779	CHAPMAN GAYLE	06/25/2009	150.00
351780	CHILDCRAFT	06/25/2009	3,696.20
351781	CHLEBECEK, ROGER J	06/25/2009	94.25
351782	CHOUINARD KRISTIN	06/25/2009	73.71
351783	Vendor Continued Check	06/25/2009	0.00
351784	CITI-CARGO & STORAGE CO INC	06/25/2009	720.00
351785	CJ DUFFY PAPER CO	06/25/2009	103.50
351786	CLASSROOMDIRECT	06/25/2009	159.26
351787	CLASSROOM PRODUCTS WAREHOUSE	06/25/2009	19.99
351788	COCA-COLA BOTTLING MIDWEST CO	06/25/2009	7,302.68
351789	COLEMAN MARGARET	06/25/2009	129.80
351790	COMMERCIAL PRINTING	06/25/2009	506.00
351791	CONSTRUCTION MANAGEMENT BUILDI	06/25/2009	19,370.00
351792	CONTINENTAL CLAY CO	06/25/2009	1,009.19
351793	CONTINENTAL RESEARCH CORP	06/25/2009	576.84
351794	COOPER DEREK	06/25/2009	112.20
351795	COOPS SPORTSWEAR	06/25/2009	500.00
351796	Vendor Continued Check	06/25/2009	0.00
351797	COPY IMAGES INC	06/25/2009	17,819.21
351798	Vendor Continued Check	06/25/2009	0.00
351799	COPY IMAGES INC	06/25/2009	770.83
351800	CORPORATE EXPRESS	06/25/2009	7,122.73
351801	COULTER, DAVID	06/25/2009	17.00
351802	COULTER, JAMES	06/25/2009	15.80
351803	COUNCIL FOR ECONOMIC EDUC	06/25/2009	255.56
351804	CRABTREE PUBLISHING CO	06/25/2009	331.78
351805	CREA, CATHERINE	06/25/2009	200.00
351806	CRYSTAL CAVE	06/25/2009	657.00
351807	CULLEN CRAIG	06/25/2009	83.05
351808	DAHLEM TERESA	06/25/2009	154.98

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351809	Vendor Continued Check	06/25/2009	0.00
351810	Vendor Continued Check	06/25/2009	0.00
351811	Vendor Continued Check	06/25/2009	0.00
351812	DALCO CORPORATION	06/25/2009	23,272.38
351813	DALLY PENNY	06/25/2009	150.00
351814	DARTS VMS INC	06/25/2009	157.26
351815	DAUGHERTY, MICHELE	06/25/2009	8.00
351816	DAY-TIMERS INC	06/25/2009	35.94
351817	DB DECORATING	06/25/2009	2,167.00
351818	DECKER EQUIPMENT	06/25/2009	1,322.75
351819	DEEN DENISE	06/25/2009	3,355.70
351820	DELL MARKETING LP	06/25/2009	55,683.00
351821	DELOACH MARY	06/25/2009	40.87
351822	DELTA EDUCATION	06/25/2009	1,301.44
351823	DEMCO INC	06/25/2009	532.38
351824	DERAAD MAX D	06/25/2009	422.90
351825	DEROSIER, JANET	06/25/2009	154.46
351826	DESMET KELLY	06/25/2009	63.92
351827	DESSERT, ALEX	06/25/2009	50.00
351828	DESTACHE DAN	06/25/2009	911.01
351829	DETTLOFF, STEVE	06/25/2009	25.00
351830	DISCOUNT SCHOOL SUPPLY	06/25/2009	453.00
351831	DITTRICH TIFFANY	06/25/2009	8.99
351832	DOMINOS PIZZA	06/25/2009	90.00
351833	DOWN ON THE FARM INC	06/25/2009	655.00
351834	DRAEGER DEB	06/25/2009	39.88
351835	DUTHOY, ELLEN	06/25/2009	500.00
351836	E.L. REINHARDT COMPANY INC	06/25/2009	351.31
351837	EAGAN CITY OF PARKS & REC	06/25/2009	135.00
351838	EARL F ANDERSEN INC	06/25/2009	940.50
351839	ECKROTH MUSIC	06/25/2009	7,355.03
351840	ECOLAB FOOD SAFETY SPECIALTIES	06/25/2009	79.40
351841	ED'S TROPHIES	06/25/2009	33.00
351842	EDGEELL JANE	06/25/2009	402.23
351843	EDWARD DON & COMPANY	06/25/2009	222.60
351844	EH RENNER & SONS	06/25/2009	595.14
351845	Vendor Continued Check	06/25/2009	0.00
351846	EHRlich JANET	06/25/2009	426.85
351847	ELECTRIC MOTOR REPAIR	06/25/2009	173.05
351848	ELECTRO WATCHMAN INC	06/25/2009	141.04
351849	ELECTRONIC LEARNING PRODUCTS	06/25/2009	2,379.00
351850	ELIASON, SHELLI	06/25/2009	14.20
351851	ENVIROTECH REMEDIATION SERV	06/25/2009	21,752.15
351852	EPA AUDIO VISUAL INC	06/25/2009	758.00
351853	ERICKSON CAMILLE	06/25/2009	30.25
351854	ESKOW LYNN	06/25/2009	719.62
351855	EVENT SOUND & LIGHTING	06/25/2009	900.00
351856	FAHEY ELLEN	06/25/2009	15.00
351857	FASTENAL COMPANY	06/25/2009	623.31
351858	FEDEX	06/25/2009	39.39

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351859	FERRERI LOU	06/25/2009	817.31
351860	FESTIVAL FOODS-KNOWLAN'S	06/25/2009	1,251.11
351861	FIRSTGROUP AMERICA	06/25/2009	14,884.74
351862	FISCHER KAREN	06/25/2009	27.35
351863	FISHER PHILLIP E	06/25/2009	978.03
351864	FISHER SCIENTIFIC	06/25/2009	323.96
351865	FOLLETT SOFTWARE CO	06/25/2009	486.80
351866	FOSTER, CATHERINE A	06/25/2009	25.00
351867	FRA-DOR INC	06/25/2009	200.00
351868	FRATTALONES HARDWARE STORES	06/25/2009	267.78
351869	FREBURG, BETH R	06/25/2009	313.35
351870	FREY	06/25/2009	251.03
351871	GA CONSTRUCTION INC	06/25/2009	21,177.95
351872	GALLATIN, EMILY K	06/25/2009	32.00
351873	GALLAGHERS NORTHWESTERN TIRE C	06/25/2009	758.80
351874	GALLUP PRESS	06/25/2009	625.00
351875	GARCEAUS HARDWARE	06/25/2009	275.80
351876	GERTEN AMY	06/25/2009	484.72
351877	GION, MARTI L	06/25/2009	112.81
351878	GOLDCOM INC	06/25/2009	1,297.27
351879	GOODRICH GOLF DOME	06/25/2009	1,101.00
351880	Vendor Continued Check	06/25/2009	0.00
351881	GOPHER	06/25/2009	2,568.32
351882	Vendor Continued Check	06/25/2009	0.00
351883	Vendor Continued Check	06/25/2009	0.00
351884	Vendor Continued Check	06/25/2009	0.00
351885	GRAINGER	06/25/2009	5,369.69
351886	GRANAT, MICHELLE M	06/25/2009	93.62
351887	GRANDMA'S BAKERY INC	06/25/2009	175.67
351888	GRATZ MICHELLE C	06/25/2009	130.03
351889	GREAT AMERICAN OPPORTUNITIES	06/25/2009	110.00
351890	GREEN, BARBARA J	06/25/2009	163.52
351891	GRITZMACHER SHAWN	06/25/2009	429.28
351892	GROCHOWSKI RICHARD A	06/25/2009	218.20
351893	GROTH MUSIC CO	06/25/2009	56.52
351894	GROUP HEALTH INC - WORKSITE	06/25/2009	75.00
351895	GUENTHER DAVID A	06/25/2009	480.00
351896	GULLICK, DANIEL E	06/25/2009	39.60
351897	HAECHREL, PAUL	06/25/2009	9.85
351898	HALLAND, SHAUN T	06/25/2009	875.00
351899	Vendor Continued Check	06/25/2009	0.00
351900	HALLBERG ENGINEERING	06/25/2009	10,331.12
351901	HAMILTON CONNIE	06/25/2009	167.50
351902	HANDY HITCH & WELDING CO INC	06/25/2009	104.60
351903	HATCH EARLY CHILDHOOD	06/25/2009	165.43
351904	HAWKINSON LINDA	06/25/2009	35.00
351905	HEADSETS.COM INC	06/25/2009	464.90
351906	HEANEY CYNTHIA	06/25/2009	150.00
351907	HEISE CHERI	06/25/2009	858.49
351908	HENDRICKSON, SALLY A	06/25/2009	150.00

Check Nbr	Vendor Name	Check Date	Check Amount
351909	HENNEN, ELIZABETH C	06/25/2009	36.58
351910	HERFF JONES INC	06/25/2009	246.59
351911	HINIKER, KEVIN	06/25/2009	100.00
351912	HINZ BARBARA C	06/25/2009	50.05
351913	HISDAHL INC	06/25/2009	253.50
351914	HOERNEMANN WENDY	06/25/2009	50.99
351915	HOGLUND BUS AND TRUCK CO	06/25/2009	313.78
351916	HORAZDOVSKY LEILA	06/25/2009	381.48
351917	HSBC BUSINESS SOLUTIONS	06/25/2009	397.52
351918	Vendor Continued Check	06/25/2009	0.00
351919	HULTMAN CAROL LINDA	06/25/2009	1,700.42
351920	H W WILSON COMPANY	06/25/2009	525.00
351921	HYDROLOGIC WATER MANGEMENT	06/25/2009	2,444.36
351922	INDLECOFFER, TRACI	06/25/2009	231.69
351923	INNOVATIVE OFFICE SOLUTIONS	06/25/2009	2,524.07
351924	INTL BACCALAUREATE NORTH AMERI	06/25/2009	13,925.00
351925	ISD #621 ECFE	06/25/2009	441.37
351926	ISD #2144 CHISAGO SCHOOLS	06/25/2009	84.00
351927	ISON, WILLIAM R	06/25/2009	366.95
351928	JASTHI S R K	06/25/2009	25.00
351929	Vendor Continued Check	06/25/2009	0.00
351930	JILEK JULIA	06/25/2009	3,611.46
351931	JOHN DEERE LANDSCAPES	06/25/2009	382.70
351932	JOHN DEERE LANDSCAPES	06/25/2009	399.21
351933	JOHN MERGES LICSW	06/25/2009	500.00
351934	JOHNSON AMY	06/25/2009	119.35
351935	JOHNSON, SADIE R	06/25/2009	166.29
351936	JOHNSON SHARON ANNE	06/25/2009	507.85
351937	JORGENSEN AMY	06/25/2009	36.82
351938	JORGENSEN, DIANE L	06/25/2009	131.91
351939	JORISSEN MARIE	06/25/2009	822.00
351940	JW PEPPER & SON INC	06/25/2009	33.99
351941	KALLAS, MELISSA LEE	06/25/2009	60.91
351942	KASS DONA	06/25/2009	480.39
351943	KEARN BARBARA	06/25/2009	857.16
351944	KELLEY DEBRA	06/25/2009	26.40
351945	KINDLIEN, CYNTHIA J	06/25/2009	79.20
351946	KING, JEFF	06/25/2009	216.00
351947	KITTELSON LOU ANN	06/25/2009	55.55
351948	KLAUER, STEPHANIE	06/25/2009	167.00
351949	KNUTSON FLYNN & DEANS PA	06/25/2009	1,958.00
351950	KOWALSKI'S MARKET	06/25/2009	118.82
351951	KRAUS ANDERSON CONSTRUCTION CO	06/25/2009	20,960.38
351952	KRUSEMARK, CARY L	06/25/2009	775.37
351953	KUKOWSKI, JANA	06/25/2009	8.60
351954	KWAPICK, LINDA M	06/25/2009	150.00
351955	L'ALLIER ELECTRIC	06/25/2009	7,533.50
351956	LACASSE KIM S	06/25/2009	161.42
351957	LAKE COUNTRY BOOKSELLERS	06/25/2009	777.26
351958	LAMWERS, DAVID H	06/25/2009	106.27

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351959	LANGER'S TREE SERVICE	06/25/2009	437.50
351960	LANGUAGE LINE SERVICES	06/25/2009	73.03
351961	LARSEN EMILY	06/25/2009	91.65
351962	LARSEN, KAREN	06/25/2009	10.00
351963	LARSON BOBBIE JEAN	06/25/2009	98.47
351964	LAW, DAVID W	06/25/2009	131.33
351965	THE LEADERSHIP AND LEARNING CE	06/25/2009	21.39
351966	LEARNING OPPORTUNITIES INC	06/25/2009	664.60
351967	LEARNING ZONE EXPRESS	06/25/2009	330.86
351968	LECLAIRE, CONNIE J	06/25/2009	150.00
351969	LEE, NAO CHOUA	06/25/2009	17.00
351970	LEININGER JOHN	06/25/2009	1,037.00
351971	LEONARD RITA	06/25/2009	97.83
351972	LESLIE, JENNIFER	06/25/2009	22.00
351973	LEW ELECTRIC INC	06/25/2009	12,397.50
351974	LHB INC	06/25/2009	4,290.80
351975	LIBRARY VIDEO COMPANY	06/25/2009	267.23
351976	LIGHTING PLASTICS OF MN INC	06/25/2009	131.40
351977	LINDEMER BARBARA	06/25/2009	150.00
351978	LO, NAI CHRISTOPHER	06/25/2009	400.00
351979	LOCH STACEY	06/25/2009	169.15
351980	LORENTZ, DEAN	06/25/2009	29.50
351981	LORENZ CORPORATION	06/25/2009	247.00
351982	L T G POWER EQUIPMENT	06/25/2009	110.85
351983	MACKIN LIBRARY MEDIA	06/25/2009	1,163.94
351984	MACPHAIL CENTER FOR MUSIC	06/25/2009	6,479.00
351985	MALWITZ ANN	06/25/2009	576.44
351986	MAPLEWOOD COMMUNITY CENTER	06/25/2009	299.10
351987	MARTINSON KARA	06/25/2009	65.46
351988	MARTIN-MCALLISTER	06/25/2009	1,600.00
351989	MATH SOLUTIONS	06/25/2009	273.90
351990	MATTSFIELD, PEGGIE L	06/25/2009	8.00
351991	MAYER, ANTHONY G	06/25/2009	177.91
351992	MCCALL MAUREEN E	06/25/2009	301.07
351993	MCCLURE, KATHLEEN	06/25/2009	47.75
351994	MCCORMICK JUDY	06/25/2009	49.50
351995	Vendor Continued Check	06/25/2009	0.00
351996	MC DONOUGH'S WATERJETTING AND	06/25/2009	2,137.50
351997	MCGINLEY MYERS, NANCY J	06/25/2009	105.75
351998	MCGRAW-HILL COMPANIES	06/25/2009	91,526.94
351999	MCPMAHON MARGARET	06/25/2009	481.72
352000	MEADOWS, LESLIE	06/25/2009	15.00
352001	MENGEL, MARY H	06/25/2009	51.15
352002	MERSCH, NICOLE A	06/25/2009	168.08
352003	METRO CANINE DETECTION SERVICE	06/25/2009	150.00
352004	METRO ECSU	06/25/2009	530.00
352005	METRO TRANSIT (MCTO)	06/25/2009	337.50
352006	MIDAMERICA	06/25/2009	3,393.75
352007	MILES, MARY T	06/25/2009	415.50
352008	MILL CITY MUSEUM	06/25/2009	426.00

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352009	MILLER, DIANE C	06/25/2009	150.00
352010	MILLIGAN THERESA J	06/25/2009	53.90
352011	MN ASSOC FOR PUPIL TRANSPORT	06/25/2009	200.00
352012	MN ASSOC FOR SUPERVISION (MASC	06/25/2009	35.00
352013	MN COUNCIL OF TEACHERS OF MATH	06/25/2009	400.00
352014	MN DEPT OF HEALTH	06/25/2009	525.00
352015	MN DEPT OF HEALTH	06/25/2009	28.00
352016	MN DEPT OF HEALTH	06/25/2009	60.00
352017	MN HISTORICAL SOCIETY	06/25/2009	550.00
352018	MN SCHOOL BOARDS ASSN (MSBA)	06/25/2009	50.00
352019	MN SCHOOL AGE CARE ALLIANCE	06/25/2009	375.00
352020	MN TWINS	06/25/2009	229.00
352021	MOORE CYNTHIA	06/25/2009	303.17
352022	MOORHOUSE, AMY	06/25/2009	500.00
352023	MOORHOUSE, MARY	06/25/2009	59.00
352024	MORTEK DARYL	06/25/2009	37.50
352025	MTI DISTRIBUTING INC	06/25/2009	280.16
352026	MUCKALA NANCY	06/25/2009	28.82
352027	MUSIC CONNECTION INC	06/25/2009	28.00
352028	NADEAU, CLIFF	06/25/2009	17.00
352029	NASVIK CRAIG S	06/25/2009	57.20
352030	NATL STAFF DEVELOPMENT COUNCIL	06/25/2009	900.00
352031	NCS PEARSON INC	06/25/2009	463.60
352032	NELSON, LYNN DIANNE	06/25/2009	17.05
352033	NEOPOST LEASING	06/25/2009	159.99
352034	NEW ENGLAND SECURITY LOCK CO	06/25/2009	1,700.00
352035	NEXTEL COMMUNICATIONS	06/25/2009	2,109.99
352036	NGUYEN HUY	06/25/2009	942.00
352037	NITTI ROLLOFF SERVICES INC	06/25/2009	318.00
352038	NIXON, CATHERINE AYANO	06/25/2009	400.00
352039	NORDENSTROM, CARLA L	06/25/2009	49.60
352040	NORTH CAMPUS	06/25/2009	210.00
352041	NORTH CENTRAL TRUCK EQUIPMENT	06/25/2009	124.31
352042	NORTHEAST METRO INTERMEDIATE D	06/25/2009	15,690.78
352043	NORTHERN VOICES	06/25/2009	9,347.40
352044	NOVAK, JANICE S	06/25/2009	400.00
352045	NYDAM, JOEL A	06/25/2009	820.00
352046	NYREN DELROY	06/25/2009	115.30
352047	O'GRADY CATHY	06/25/2009	369.20
352048	O'ROURKE JULIE	06/25/2009	23.16
352049	Vendor Continued Check	06/25/2009	0.00
352050	OFFICE DEPOT	06/25/2009	1,320.75
352051	OLIVE, JEANETTE	06/25/2009	15.99
352052	OLSON MARK	06/25/2009	69.43
352053	OLSON NICOLETTE	06/25/2009	70.66
352054	OLSON PAULETTE M	06/25/2009	31.22
352055	OLSON, STEVEN P	06/25/2009	88.55
352056	ON SITE SANITATION INC	06/25/2009	322.73
352057	ORANGE TREE EMPLOYMENT SCREENI	06/25/2009	501.80
352058	PAO LAO, TOUGEU LEE	06/25/2009	25.00

Check Nbr	Vendor Name	Check Date	Check Amount
352059	PAULSON TOM	06/25/2009	251.06
352060	P B B S EQUIPMENT CORP	06/25/2009	475.13
352061	Vendor Continued Check	06/25/2009	0.00
352062	PEARSON MECHANICAL SERVICES IN	06/25/2009	131,774.48
352063	PEARSON EDUCATION	06/25/2009	16,177.26
352064	PERCIVAL PATTI	06/25/2009	221.30
352065	PETERSEN JILL	06/25/2009	139.00
352066	PETERSON WAYNE	06/25/2009	52.80
352067	PETTY CASH	06/25/2009	25.21
352068	PETTY CASH	06/25/2009	1,750.00
352069	PETTY CASH	06/25/2009	200.00
352070	PHILIP PATRICIA	06/25/2009	84.00
352071	PHOENIX ALTERNATIVES INC	06/25/2009	110.50
352072	PINNOW PAIGE	06/25/2009	102.30
352073	PITNEY BOWES PURCHASE POWER	06/25/2009	1,018.99
352074	PITNEY BOWES PURCHASE POWER	06/25/2009	44.00
352075	PITNEY BOWES PURCHASE POWER	06/25/2009	1,518.99
352076	PITNEY BOWES INC	06/25/2009	17.95
352077	PITNEY BOWES INC	06/25/2009	280.50
352078	PITNEY BOWES INC	06/25/2009	229.00
352079	PLAISTED COMPANIES INC	06/25/2009	2,875.71
352080	PLASTER MARK A	06/25/2009	101.20
352081	POLAR CHEVROLET MAZDA	06/25/2009	511.39
352082	PONTIOUS JODY	06/25/2009	1,559.00
352083	POPE ELSA	06/25/2009	787.18
352084	POSTMASTER	06/25/2009	185.00
352085	POTTS, JOHN	06/25/2009	17.00
352086	PREMIER LIGHTING INC	06/25/2009	1,380.92
352087	PREMIER AGENDAS INC	06/25/2009	593.13
352088	PRESIDENTS CHALLENGE	06/25/2009	44.00
352089	PRESS PUBLICATIONS	06/25/2009	452.80
352090	PRESSELLER TRACY	06/25/2009	66.58
352091	PRICE, GERALD	06/25/2009	5.00
352092	PROFESSIONAL BINDING PROD INC	06/25/2009	169.90
352093	PROFESSIONAL TURF RENOVATION	06/25/2009	2,600.00
352094	PUSH PEDAL PULL	06/25/2009	128.00
352095	QUALITY BUSINESS FORMS	06/25/2009	1,157.73
352096	QUELLO LORI E	06/25/2009	68.73
352097	RAGAN, CYNTHIA C	06/25/2009	31.07
352098	RAMSEY COUNTY COMM HUMAN SVCS	06/25/2009	32,041.00
352099	RAMSEY COUNTY PARKS/REC DEPT	06/25/2009	260.00
352100	RAMSEY COUNTY PARKS/REC DEPT	06/25/2009	300.00
352101	RAMSEY COUNTY PARKS/REC DEPT	06/25/2009	114.00
352102	RANKIN, ANDREA K	06/25/2009	381.74
352103	RATWIK ROSZAK & MALONEY PA	06/25/2009	148.00
352104	RECORDED BOOKS LLC	06/25/2009	51.75
352105	RED BALLOON BOOKSHOP	06/25/2009	292.48
352106	REFRIGERATION HARDWARE SUPPLY	06/25/2009	74.26
352107	REGNIER, LYNN	06/25/2009	60.50
352108	RELIABLE MEDICAL	06/25/2009	559.20

Check Nbr	Vendor Name	Check Date	Check Amount
352109	RESERVE ACCOUNT	06/25/2009	5,000.00
352110	RHINO LININGS OF WHITE BEAR	06/25/2009	1,400.00
352111	RIFTON EQUIPMENT	06/25/2009	41.25
352112	RITTENHOUSE PAULA	06/25/2009	102.03
352113	ROSS, BRYAN	06/25/2009	25.00
352114	ROSSITER DANIEL J	06/25/2009	50.55
352115	ROSSINI, PATRICIA D	06/25/2009	150.00
352116	RUEBL CELESTE	06/25/2009	74.25
352117	RULLI CYNTHIA JO	06/25/2009	41.80
352118	RUOPSA, LORI J	06/25/2009	6.60
352119	Vendor Continued Check	06/25/2009	0.00
352120	S & T OFFICE PRODUCTS INC	06/25/2009	676.43
352121	SAINTS NORTH MAPLEWOOD	06/25/2009	315.00
352122	SAMMONS PRESTON	06/25/2009	70.44
352123	SARGENT-WELCH	06/25/2009	515.93
352124	SCAN AIR FILTER INC	06/25/2009	1,223.39
352125	SCHADEGG MECHANICAL INC	06/25/2009	218,500.00
352126	SCHINDLER ELEVATOR CORP	06/25/2009	1,323.35
352127	SCHMIDT, DANIEL Q	06/25/2009	735.00
352128	SCHMIDT NOEL	06/25/2009	783.33
352129	SCHMITT MUSIC COMPANY	06/25/2009	55.00
352130	SCHOLASTIC INC	06/25/2009	47.96
352131	SCHOOL PROJECT	06/25/2009	5,139.60
352132	SCHREDER, NANCY	06/25/2009	150.00
352133	SCHWALBE, ANNE L	06/25/2009	86.35
352134	SCHWARTZ, JOANNE	06/25/2009	50.00
352135	SECURITAS SEC SVCS USA INC	06/25/2009	2,450.88
352136	SELECTACCOUNT	06/25/2009	885.00
352137	SENGER CONNIE	06/25/2009	198.28
352138	Vendor Continued Check	06/25/2009	0.00
352139	SENTRY SYSTEMS INC	06/25/2009	17,311.75
352140	SEVERSON SARAH	06/25/2009	95.40
352141	SHAFFER TERESA	06/25/2009	145.75
352142	SHAWBOLD DEAN	06/25/2009	48.00
352143	SHELP MICHELLE	06/25/2009	107.06
352144	SHELSTAD, JACQUALINE A	06/25/2009	150.00
352145	SHIFFLER EQUIPMENT SALES INC	06/25/2009	25.12
352146	SHOUP, ANDREA J	06/25/2009	54.01
352147	SIEGLE KATHRYN	06/25/2009	150.00
352148	SIMPLEXGRINNELL LP	06/25/2009	523.53
352149	SIMSHAUSER, KIMBERLY P	06/25/2009	623.00
352150	SIUSTA, SANDRA	06/25/2009	8.99
352151	SLACK, LISA ANN	06/25/2009	94.65
352152	SMITH, CHERYL A	06/25/2009	49.50
352153	SMITH, DAVID	06/25/2009	17.00
352154	SOCIAL STUDIES SCHOOL SERVICE	06/25/2009	275.21
352155	SOLEM JACK	06/25/2009	265.65
352156	SOLTYS, WILLIAM T	06/25/2009	188.00
352157	SOUTH CAMPUS STUDENT ACTIVITY	06/25/2009	1,451.29
352158	SPECIAL PAY TRUST	06/25/2009	254,753.94

Check Nbr	Vendor Name	Check Date	Check Amount
352159	ST MARY OF THE LAKE SCHOOL	06/25/2009	12,984.00
352160	STAFF DEVELOPMENT FOR EDUCATOR	06/25/2009	329.00
352161	STANTON, ROBERT	06/25/2009	14.25
352162	STEICHENS SPORTING GOODS	06/25/2009	524.47
352163	STEPHAN, SUSAN K	06/25/2009	165.00
352164	STILLWATER AREA PUBLIC SCHOOLS	06/25/2009	15,360.00
352165	STONE, BART	06/25/2009	17.00
352166	STRATEGIC EQUIP & SUPPLY CORP	06/25/2009	1,880.10
352167	STRINGER BUSINESS SYSTEMS INC	06/25/2009	45.10
352168	SUNDEEN, SUSAN M	06/25/2009	150.00
352169	SWANBURG, ROBERT	06/25/2009	41.00
352170	SWANSON, LAWRENCE	06/25/2009	59.00
352171	TACHENY, DEBRA A	06/25/2009	10.18
352172	TAHER INC	06/25/2009	7,103.77
352173	TAMARACK NATURE CENTER	06/25/2009	378.00
352174	TARGET BANK	06/25/2009	1,022.01
352175	TARIQ, ANDREW	06/25/2009	300.00
352176	TAUTGES, LYNSEY K	06/25/2009	266.75
352177	TCB MFG INC	06/25/2009	777.20
352178	TDS METROCOM - MN	06/25/2009	6,879.73
352179	TEACHERWEB INC	06/25/2009	117.00
352180	THELEN JILL ANNE	06/25/2009	569.27
352181	THILL, MARYCLARE R	06/25/2009	10.11
352182	THOM, NANCY L	06/25/2009	115.14
352183	THOMPSON, KATHY	06/25/2009	119.00
352184	TIERNEY BROTHERS INC	06/25/2009	20,430.00
352185	TILSNER CARTON CO	06/25/2009	655.93
352186	TOLONEN CLAY	06/25/2009	52.54
352187	TOUSLEY FORD INC	06/25/2009	30.00
352188	TOUSSAINT JANEL PHYLLIS	06/25/2009	47.03
352189	TOVAR, MARIA	06/25/2009	917.00
352190	TOWNSEND PRESS BOOK CENTER	06/25/2009	162.57
352191	TRIO SUPPLY COMPANY	06/25/2009	1,739.47
352192	TSCHIDA CAROLE	06/25/2009	150.00
352193	TURFWERKS INC	06/25/2009	672.49
352194	TURNER, RASHAD A	06/25/2009	581.35
352195	TWIN CITY NURSERY INC	06/25/2009	266.92
352196	U.S. ENERGY SERVICES INC	06/25/2009	4,361.21
352197	UNIVERSITY OF MINNESOTA	06/25/2009	143.00
352198	USSELMAN, LEAH T	06/25/2009	71.23
352199	VENBURG TIRE CO	06/25/2009	59.95
352200	VOSS KAREN D	06/25/2009	116.98
352201	WALD TIM	06/25/2009	849.42
352202	WALKER DEBBIE	06/25/2009	150.00
352203	WALLIN, CHRISTOPHER J	06/25/2009	105.88
352204	WHITE BEAR CENTER FOR THE ARTS	06/25/2009	296.25
352205	WHITE BEAR DODGE	06/25/2009	42.88
352206	WHITE BEAR GLASS INC	06/25/2009	1,119.96
352207	WHITE BEAR LOCKSMITH INC	06/25/2009	72.74
352208	WHITE BEAR MONTESSORI	06/25/2009	254.00

Check Nbr	Vendor Name	Check Date	Check Amount
352209	WHITE BEAR LAKE CITY	06/25/2009	25.25
352210	WHITE BEAR LAKE CITY	06/25/2009	400.00
352211	WHITE BEAR LAKE (CITY OF)	06/25/2009	147.76
352212	WHITE BEAR LAKE UMPIRES ASSN	06/25/2009	6,675.00
352213	WHELAN KATE	06/25/2009	31.90
352214	WILKINS, BARBARA	06/25/2009	20.85
352215	WISE, PATRICIA G	06/25/2009	22.55
352216	WOODWIND & BRASSWIND	06/25/2009	474.95
352217	WRIGHT, JILL M	06/25/2009	150.00
352218	WRS GROUP LTD	06/25/2009	133.70
352219	WYARD, MICHAEL	06/25/2009	25.00
352220	XCEL ENERGY	06/25/2009	66,297.63
352221	YANG-XIONG MALIA	06/25/2009	224.63

513	Computer	Check(s) For a Total of	1,484,284.72
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Check Nbr	Vendor Name	Check Date	Check Amount
346229	MEADOWS, LESLIE	06/25/2009	15.00
348684	ANDREWS, PERRY	06/25/2009	30.00
350531	KING, JEFF	06/25/2009	216.00
350749	WHITE BEAR LAKE CITY	06/25/2009	50.00
351009	METRO TRANSIT (MCTO)	06/25/2009	270.00
351136	WHITE BEAR LAKE CITY	06/25/2009	400.00
351139	WHITE BEAR LAKE CITY	06/25/2009	50.00
7	Void	Check(s) For a Total of	1,031.00

	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
	513	Computer	Checks For a Total of	1,484,284.72
Total For	513	Manual, Wire Tran, ACH & Computer	Checks	1,484,284.72
Less	7	Voided	Checks For a Total of	1,031.00
			Net Amount	1,483,253.72

Check Nbr	Vendor Name	Check Date	Check Amount
351699	AIG	06/24/2009	256.25
351700	AMERICAN FUNDS	06/24/2009	8,955.26
351701	AMERIPRISE	06/24/2009	2,504.06
351702	AXA EQUITABLE	06/24/2009	2,150.35
351703	EDUCATION MN ESI BILLING TRUST	06/24/2009	4,174.97
351704	IUOE #70	06/24/2009	1,210.83
351705	METROPOLITAN LIFE	06/24/2009	876.66
351706	MN CHILD SUPPORT	06/24/2009	1,480.10
351707	SCHOOL SERVICE EMPLOYEES	06/24/2009	838.45
351708	VANGUARD SMALL BUSINESS SERVIC	06/24/2009	3,166.67
10	Computer	Check(s) For a Total of	25,613.60

	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
	10	Computer	Checks For a Total of	25,613.60
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	25,613.60
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		25,613.60

Check Nbr	Vendor Name	Check Date	Check Amount
351693	PETTY CASH	06/17/2009	1,500.00
351694	PETTY CASH	06/17/2009	2,250.00
351695	PETTY CASH	06/17/2009	600.00
351696	POSTMASTER	06/17/2009	2,361.55
351697	SEXTON PRINTING	06/17/2009	194.04
351698	THAO, JUHA L	06/17/2009	168.20
6	Computer	Check(s) For a Total of	7,073.79

	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
	6	Computer	Checks For a Total of	7,073.79
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	7,073.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,073.79

Check Nbr	Vendor Name	Check Date	Check Amount
351183	1ST LINE/LEEWES VENTURES LLC	06/11/2009	279.25
351184	AAAS PROJECT 2061	06/11/2009	314.85
351185	AARP DRIVER SAFETY PROGRAM	06/11/2009	436.00
351186	AARP DRIVER SAFETY PROGRAM	06/11/2009	284.00
351187	ADAMS LINDA	06/11/2009	45.44
351188	ADVANCED GRAPHIC SYSTEMS INC	06/11/2009	124.00
351189	AMERICAN 3B SCIENTIFIC	06/11/2009	23.85
351190	AMERICAN MESSAGING	06/11/2009	195.56
351191	AMERICAN RED CROSS	06/11/2009	58.00
351192	Vendor Continued Check	06/11/2009	0.00
351193	AMERIPRIDE SERVICES	06/11/2009	843.04
351194	AMSTERDAM PRINTING & LITHO	06/11/2009	161.55
351195	ANDERSON, AMY C	06/11/2009	1,885.20
351196	ANDREWS PORTIA	06/11/2009	22.88
351197	ANKER SUSAN K	06/11/2009	110.92
351198	ANTRIM LAURA	06/11/2009	37.50
351199	ARCAND VIRGINIA	06/11/2009	1,169.04
351200	ARCHDIOCESE OF ST PAUL & MPLS	06/11/2009	200.00
351201	AREA LEARNING CENTER (ALC)	06/11/2009	399.82
351202	ARTHAUD SUE	06/11/2009	37.50
351203	ASTLEFORD INTERNATIONAL TRUCKS	06/11/2009	128.88
351204	AT & T MOBILITY	06/11/2009	1,414.46
351205	BAILEY LUANN	06/11/2009	1,310.98
351206	BAKKEN JUDY L	06/11/2009	15.03
351207	THE BAKKEN MUSEUM	06/11/2009	400.00
351208	BARNES & NOBLE	06/11/2009	770.13
351209	BARTH, CARRIE M	06/11/2009	1,205.44
351210	Vendor Continued Check	06/11/2009	0.00
351211	BARTHOLD	06/11/2009	1,171.05
351212	BATTERIES PLUS	06/11/2009	79.20
351213	BAUDVILLE	06/11/2009	356.55
351214	BEAR PATCH QUILTING CO	06/11/2009	10.00
351215	BECK SUEANN	06/11/2009	16.97
351216	BELDEN, LOWANN	06/11/2009	50.00
351217	BERNSTEIN NANCY	06/11/2009	776.35
351218	HSBC BUSINESS SOLUTIONS	06/11/2009	380.03
351219	BIERMAN, CHERYL A	06/11/2009	10.00
351220	BIX PRODUCE COMPANY INC	06/11/2009	10,458.60
351221	BOLAND, RETHA	06/11/2009	10.00
351222	BONA MARG	06/11/2009	231.46
351223	BOND, JENNIFER A	06/11/2009	176.18
351224	BOOTH, KARLA J	06/11/2009	4,739.49
351225	BOWERMASTER TRACI	06/11/2009	111.44
351226	BRAINARD EVY	06/11/2009	37.50
351227	BRAKE & EQUIPMENT WAREHOUSE, I	06/11/2009	54.10
351228	BRANSON ELECTRONICS	06/11/2009	333.00
351229	BREWER ROBERT G	06/11/2009	66.42
351230	BRIGGS JANIE	06/11/2009	27.59
351231	SCHOOL SPECIALTY INC/BRODHEAD	06/11/2009	1,075.43
351232	BROECKER, CHRISTINE H	06/11/2009	1,295.04

Check Nbr	Vendor Name	Check Date	Check Amount
351233	BROWN INDUSTRIES INC	06/11/2009	171.75
351234	BROWN RYAN	06/11/2009	325.33
351235	BROWN, TIMOTHY C	06/11/2009	3,178.02
351236	BUCHOLZ BILL	06/11/2009	37.50
351237	BURKE ERIN	06/11/2009	38.50
351238	BURRIS, LEANN K	06/11/2009	68.75
351239	BUSH, RAMONA	06/11/2009	75.00
351240	CADY CHARLENE	06/11/2009	71.96
351241	CARPENTER RONALD	06/11/2009	18.72
351242	CARROT-TOP INDUSTRIES INC	06/11/2009	91.01
351243	CARTRIDGE CARE	06/11/2009	135.00
351244	CASHMAN ENTERPRISE	06/11/2009	702.87
351245	Vendor Continued Check	06/11/2009	0.00
351246	CDW GOVERNMENT INC	06/11/2009	2,282.50
351247	CERTIFIED LABORATORIES	06/11/2009	882.30
351248	CHLEBECEK, ROGER J	06/11/2009	194.70
351249	CIRCUIT ELECTRONICS / NOW MICR	06/11/2009	171.26
351250	CLASSROOMDIRECT	06/11/2009	188.72
351251	CLOVER SUPER FOODS	06/11/2009	568.49
351252	CLYNE KRIS	06/11/2009	81.00
351253	COLEMAN MARY JO	06/11/2009	95.00
351254	COMCAST	06/11/2009	5.27
351255	COMO PLANETARIUM	06/11/2009	444.00
351256	COMSTOCK & SONS INC	06/11/2009	828.00
351257	CONNECTIONS CENTER	06/11/2009	128.76
351258	CONSTRUCTION MANAGEMENT BUILDI	06/11/2009	26,000.00
351259	CONTINENTAL RESEARCH CORP	06/11/2009	337.08
351260	COPY IMAGES INC	06/11/2009	3,470.77
351261	Vendor Continued Check	06/11/2009	0.00
351262	COPY IMAGES INC	06/11/2009	2,775.50
351263	COPY SERVICE CORP	06/11/2009	90.00
351264	COUSIN'S VIDEO	06/11/2009	169.12
351265	CRUZ, JULIE	06/11/2009	85.00
351266	CUB FOODS OF WOODBURY	06/11/2009	693.03
351267	CUMMINS NPOWER LLC	06/11/2009	103.42
351268	CUNNINGHAM, ANGELA A	06/11/2009	2,890.14
351269	DAHLEM TERESA	06/11/2009	299.96
351270	Vendor Continued Check	06/11/2009	0.00
351271	Vendor Continued Check	06/11/2009	0.00
351272	DALCO CORPORATION	06/11/2009	7,053.56
351273	DALTILE	06/11/2009	10,876.10
351274	DARTS VMS INC	06/11/2009	464.47
351275	DEEP ROCK WATER CO	06/11/2009	113.70
351276	DELL MARKETING LP	06/11/2009	161.49
351277	DELTA EDUCATION	06/11/2009	40.00
351278	DELTA EDUCATION	06/11/2009	54.50
351279	DELTA PREMIUM SUPPLIES, INC.	06/11/2009	299.34
351280	DEMCO INC	06/11/2009	450.25
351281	DENUCCI, KRISTINA E	06/11/2009	76.43
351282	DEPARTMENT OF LABOR & INDUSTRY	06/11/2009	15.00

Check Nbr	Vendor Name	Check Date	Check Amount
351283	DETROIT LAKES AREA LEARNING CE	06/11/2009	600.00
351284	DIAZ, MONICA P	06/11/2009	130.00
351285	DISCOUNT SCHOOL SUPPLY	06/11/2009	79.92
351286	DIVERSIFIED SNACK DISTRIBUTION	06/11/2009	8,842.14
351287	DORAN TOM	06/11/2009	37.50
351288	E.L. REINHARDT COMPANY INC	06/11/2009	645.23
351289	EAI EDUCATION	06/11/2009	40.60
351290	EAST METRO INTEGRATION DIST 60	06/11/2009	358,169.13
351291	EAST METRO INTEGRATION DIST 60	06/11/2009	200.00
351292	EBSCO SUBSCRIPTION SERVICES	06/11/2009	8.90
351293	ECOLAB	06/11/2009	1,305.73
351294	EDUCATIONAL RESOURCES INC	06/11/2009	720.00
351295	EDUCATION WEEK	06/11/2009	74.94
351296	EDUCATION WEEK	06/11/2009	79.94
351297	ELECTRONIC LEARNING PRODUCTS	06/11/2009	2,518.80
351298	ELIZABETH CLAIRE INC	06/11/2009	109.50
351299	ENCO MANUFACTURING CO	06/11/2009	68.89
351300	ENCORE PRODUCTIONS	06/11/2009	225.00
351301	ENGLUND SANDRA	06/11/2009	37.50
351302	ENGRAV, SHARON	06/11/2009	70.00
351303	ENGSTRAN PAUL	06/11/2009	40.00
351304	ESPESETH, ARNIE	06/11/2009	13.40
351305	ESSON, ANN	06/11/2009	55.00
351306	FAHEY ELLEN	06/11/2009	29.61
351307	FARINELLA CAMILLE	06/11/2009	23.51
351308	FERRON ELAINE	06/11/2009	20.01
351309	FICCADENTI LINDA	06/11/2009	612.54
351310	FINK AVIS	06/11/2009	226.68
351311	FIRSTGROUP AMERICA	06/11/2009	132,565.52
351312	FISCHBACH, KRISTINE L	06/11/2009	2,004.00
351313	FITCH, KATHLEEN K	06/11/2009	95.00
351314	FLACK, KATHRYN	06/11/2009	37.40
351315	FLETCHER, VICKI MARIE	06/11/2009	45.65
351316	FOLLETT LIBRARY RESOURCES	06/11/2009	4,193.46
351317	FOSTER GRANDPARENT PROGRAM	06/11/2009	200.00
351318	FRANDSEN, GEORGE	06/11/2009	100.00
351319	FRASER	06/11/2009	96.00
351320	FRENCH, ROGER F	06/11/2009	90.30
351321	FRIDLEY HIGH SCHOOL	06/11/2009	100.00
351322	FUHRMAN SARAH	06/11/2009	23.34
351323	G&K SERVICES	06/11/2009	1,727.16
351324	G&K SERVICES	06/11/2009	318.19
351325	G&K SERVICES	06/11/2009	105.13
351326	GALLATIN, EMILY K	06/11/2009	181.60
351327	GALLAGHERS NORTHWESTERN TIRE C	06/11/2009	274.25
351328	GALYON, AMY R	06/11/2009	18.15
351329	GAMBLE, STEVEN TERRY	06/11/2009	37.50
351330	GAMBONI PATRICIA	06/11/2009	37.50
351331	GARCIA ANDERSON, ODELIS M	06/11/2009	28.51
351332	GE MONEY BANK	06/11/2009	126.66

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351333	GE MONEY BANK	06/11/2009	521.91
351334	GENERAL PARTS LLC	06/11/2009	293.43
351335	GESE SANDRA	06/11/2009	1,218.18
351336	GILLUND ENTERPRISES	06/11/2009	180.45
351337	GOODWAY TECHNOLOGIES CORP	06/11/2009	643.68
351338	GOULD, WENDY	06/11/2009	14.95
351339	GRADY LORI J	06/11/2009	387.90
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351341	GRAINGER	06/11/2009	4,399.55
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351343	GRANDMA'S BAKERY INC	06/11/2009	553.64
351344	GREATAMERICA LEASING CORP	06/11/2009	827.87
351345	GREELEY, JENNIFER	06/11/2009	14.25
351346	GREEN, BARBARA J	06/11/2009	93.96
351347	GRITZMACHER SHAWN	06/11/2009	157.96
351348	GROTH MUSIC CO	06/11/2009	52.75
351349	GUENTHER DAVID A	06/11/2009	1,167.69
351350	GUHDE, GARY E	06/11/2009	37.50
351351	HACH COMPANY	06/11/2009	322.93
351352	HAGESTUEN GLORIA	06/11/2009	37.50
351353	HAHN LAURIE	06/11/2009	214.50
351354	HAMMEKEN, GRACIELA E	06/11/2009	430.14
351355	HANSON, KYLE	06/11/2009	90.00
351356	HANSON MARILYN	06/11/2009	134.75
351357	HARPER, KATHLEEN N	06/11/2009	1,381.50
351358	HARRIMAN, DION D	06/11/2009	1,185.48
351359	HARRIMAN GRETCHEN	06/11/2009	235.40
351360	HARRIS, RAYMOND B	06/11/2009	1,425.72
351361	HAUTMAN, CHRISTOPHER M	06/11/2009	534.00
351362	HAWKINSON, STEVEN A	06/11/2009	103.03
351363	HEDBERG AGGREGATES	06/11/2009	256.50
351364	HERZOG, DEBRA	06/11/2009	45.00
351365	HISDAHL INC	06/11/2009	371.30
351366	HODD ROY	06/11/2009	159.80
351367	HOFF ERIN	06/11/2009	81.29
351368	HOFMANN, GRETCHEN	06/11/2009	87.75
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351370	HOGLUND BUS AND TRUCK CO	06/11/2009	1,120.05
351371	HOLMES, JEFF	06/11/2009	375.00
351372	HOLTZ, STEVEN	06/11/2009	400.00
351373	HOUGHTON MIFFLIN HARCOURT	06/11/2009	24,189.55
351374	HUGO ANIMAL FARM	06/11/2009	411.75
351375	HUMAN SERVICES INC	06/11/2009	11,636.66
351376	HYDROLOGIC WATER MANGEMENT	06/11/2009	54.83
351377	INFOBASE PUBLISHING	06/11/2009	478.82
351378	INSTITUTE FOR MULTI SENSORY ED	06/11/2009	975.00
351379	INTEGRA TELECOM	06/11/2009	299.43
351380	ISON, WILLIAM R	06/11/2009	37.50
351381	JACOBS, HEATHER A	06/11/2009	80.14
351382	JC ENVIRONMENTAL & DEMOLITION	06/11/2009	12,450.00

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351383	JOHN DEERE LANDSCAPES	06/11/2009	969.73
351384	JOHN MERGES LICSW	06/11/2009	300.00
351385	JOHNSON DAVID	06/11/2009	37.50
351386	JOHNSON, SADIE R	06/11/2009	90.71
351387	JORGENSEN AMY	06/11/2009	24.84
351388	Vendor Continued Check	06/11/2009	0.00
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351391	JW PEPPER & SON INC	06/11/2009	1,225.14
351392	KATH COMPANIES	06/11/2009	16,642.19
351393	KEARN BARBARA	06/11/2009	68.88
351394	KEHOE THOMAS JAMES	06/11/2009	37.50
351395	KELLEY DEBRA	06/11/2009	93.73
351396	KERR, DENISE D	06/11/2009	20.00
351397	KIMBALL MIDWEST	06/11/2009	401.36
351398	KINDLIEN, CYNTHIA J	06/11/2009	75.35
351399	KIRKHAM, JENNIFER KD	06/11/2009	520.02
351400	KIRSCHLING, JULIENNE R	06/11/2009	1,276.24
351401	KITTELSON LOU ANN	06/11/2009	263.07
351402	KITTS HARRY	06/11/2009	249.40
351403	KOLEGAS, KATHRYN J	06/11/2009	124.30
351404	KONZEM ARLENE JEAN	06/11/2009	771.00
351405	KOTILINEK FAY	06/11/2009	1,724.04
351406	KOWITZ MARY J	06/11/2009	127.18
351407	KROCAK NANCY J	06/11/2009	1,640.00
351408	KRUSEMARK, CARY L	06/11/2009	360.00
351409	KUEMMEL JANEEN	06/11/2009	21.83
351410	LAMWERS, DAVID H	06/11/2009	135.00
351411	LAMWERS, LINDSAY M	06/11/2009	88.46
351412	LARSON ENGINEERING INC	06/11/2009	5,100.00
351413	LAW, DAVID W	06/11/2009	1,346.87
351414	LEIGH ANNETTA K	06/11/2009	95.00
351415	LEONARD BRIAN	06/11/2009	240.00
351416	LIBRARY VIDEO COMPANY	06/11/2009	1,110.60
351417	LINCOLN ELEMENTARY SCHOOL	06/11/2009	410.00
351418	LOFFLER COMPANIES INC	06/11/2009	310.00
351419	L T G POWER EQUIPMENT	06/11/2009	259.85
351420	MACK, JEANNE MARGARET CURRAN	06/11/2009	455.89
351421	MACKIN LIBRARY MEDIA	06/11/2009	513.79
351422	MANNS, JOAN E	06/11/2009	37.50
351423	MAPLE, DAWN M	06/11/2009	123.09
351424	MARCROFT PATRICIA L	06/11/2009	176.95
351425	MARTINSON ANDREW	06/11/2009	96.00
351426	MATTAI SUSAN	06/11/2009	27.45
351427	MCCALL MAUREEN E	06/11/2009	105.31
351428	MCGINLEY MYERS, NANCY J	06/11/2009	22.99
351429	MCGRAW TIM	06/11/2009	179.65
351430	MCKEE FOODS CORPORATION	06/11/2009	226.72
351431	MCTMAHON MARGARET	06/11/2009	95.00
351432	MEDTOX LABORATORIES	06/11/2009	331.95

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351433	MERCURY OFFICE SUPPLY	06/11/2009	79.48
351434	MERHAR BRIAN	06/11/2009	452.23
351435	MEUWISSEN PAUL	06/11/2009	103.40
351436	MEYERS PAMELA	06/11/2009	37.50
351437	MICHEL, ROCHELLE N	06/11/2009	100.65
351438	Vendor Continued Check	06/11/2009	0.00
351439	MIDWEST BUS PARTS INC	06/11/2009	2,398.60
351440	MILLER ROBERT R	06/11/2009	37.50
351441	MINVALCO INC	06/11/2009	680.50
351442	MISGEN MARK	06/11/2009	1,291.50
351443	MITCHELL, PHILIP T	06/11/2009	37.50
351444	MN CHILDRENS MUSEUM	06/11/2009	125.00
351445	MN ELEVATOR INC	06/11/2009	269.73
351446	MN HISTORICAL SOCIETY	06/11/2009	375.00
351447	MN HISTORICAL SOCIETY	06/11/2009	825.00
351448	MN HISTORICAL SOCIETY	06/11/2009	265.00
351449	MN OCCUPATIONAL HEALTH	06/11/2009	59.00
351450	THE MN OPERA	06/11/2009	200.00
351451	MN REC & PARK ASSN (MRPA)	06/11/2009	923.00
351452	MOHN ELECTRIC CO	06/11/2009	107.88
351453	MOORE CYNTHIA	06/11/2009	399.20
351454	MOORE, PATRICK T	06/11/2009	37.50
351455	MOORHOUSE, JAMES	06/11/2009	100.00
351456	MOSES-ZIRKES, SUSAN	06/11/2009	2,360.00
351457	MSNA	06/11/2009	490.00
351458	MUSIC CONNECTION INC	06/11/2009	3,175.00
351459	MUSIL JOAN K	06/11/2009	2,139.72
351460	MUSTAR BETH	06/11/2009	19.99
351461	N I MAGNUSON CHRISTIAN SCHOOL	06/11/2009	280.00
351462	NADEAU PEGGY	06/11/2009	380.00
351463	NASCO	06/11/2009	254.29
351464	NASVIK CRAIG S	06/11/2009	193.05
351465	NATL AV SUPPLY	06/11/2009	151.71
351466	NATL STAFF DEVELOPMENT COUNCIL	06/11/2009	232.47
351467	NELSON, MICHAEL J	06/11/2009	37.50
351468	NESS ELECTRONICS INC	06/11/2009	368.34
351469	NEUBECK, DAVID M	06/11/2009	37.50
351470	NORTH CAMPUS STUDENT ACTIVITY	06/11/2009	2,075.00
351471	NORTH CENTRAL TRUCK EQUIPMENT	06/11/2009	1,629.98
351472	NORTHEAST YMCA	06/11/2009	1,631.00
351473	NORTHEAST METRO INTERMEDIATE D	06/11/2009	211.13
351474	NORTHSTAR ACCESS	06/11/2009	1,384.83
351475	NORTHWEST EVALUATION ASSOC	06/11/2009	76,250.00
351476	NORTHWEST GRAPHIC SUPPLY CO	06/11/2009	254.82
351477	O'CONNELL, CHRIS	06/11/2009	28.62
351478	O'FLANAGAN'S THREAD ART	06/11/2009	93.50
351479	O'REILLY AUTOMOTIVE INC	06/11/2009	2,067.78
351480	OESTREICH, SAMANTHA	06/11/2009	10.00
351481	OFFICE DEPOT	06/11/2009	27.27
351482	OLD DUTCH FOODS INC	06/11/2009	1,770.30

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351483	OLIVE, JEANETTE	06/11/2009	10.61
351484	OLSON, CHRISTOPHER	06/11/2009	37.50
351485	OLYMPIC COMMUNICATIONS, INC.	06/11/2009	844.00
351486	Vendor Continued Check	06/11/2009	0.00
351487	ON SITE SANITATION INC	06/11/2009	752.84
351488	ORANGE TREE EMPLOYMENT SCREENI	06/11/2009	142.45
351489	OSOWSKI, DIANE RENEE	06/11/2009	2,564.40
351490	OXYGEN SERVICE CO INC	06/11/2009	17.67
351491	PAI, ANANTH P	06/11/2009	340.00
351492	PAMS LUNCHROOM LLC	06/11/2009	3,731.97
351493	PAN-O-GOLD	06/11/2009	3,504.89
351494	PARTS ASSOC INC	06/11/2009	475.12
351495	PASCUZZI, AMANDA J	06/11/2009	65.01
351496	PCS REVENUE CONTROL SYSTEMS IN	06/11/2009	195.00
351497	Vendor Continued Check	06/11/2009	0.00
351498	Vendor Continued Check	06/11/2009	0.00
351499	PEARSON MECHANICAL SERVICES IN	06/11/2009	62,346.90
351500	PETERSON BROS ROOFING & CONST	06/11/2009	2,183.09
351501	PETERSON, DEANNA C	06/11/2009	2,062.98
351502	PETERSON DORENE K	06/11/2009	24.95
351503	PETERSON ERIK	06/11/2009	37.50
351504	PETERSEN JILL	06/11/2009	26.94
351505	PETTY CASH	06/11/2009	240.00
351506	PETTY CASH	06/11/2009	36.51
351507	PETTY CASH	06/11/2009	20.00
351508	PICARD, KELLY	06/11/2009	1,303.71
351509	PITNEY BOWES PURCHASE POWER	06/11/2009	23.83
351510	PLANA CHRISTINE M	06/11/2009	30.00
351511	PLASTER MARK A	06/11/2009	152.90
351512	POKORNY MARY	06/11/2009	1,668.00
351513	Vendor Continued Check	06/11/2009	0.00
351514	POLAR CHEVROLET MAZDA	06/11/2009	2,064.74
351515	POSTMASTER	06/11/2009	150.00
351516	POSTMASTER	06/11/2009	653.79
351517	POWELL, NICOLE	06/11/2009	3.99
351518	PRAXAIR DISTRIBUTION INC	06/11/2009	80.39
351519	PREMENTINE ROSALIA T	06/11/2009	121.81
351520	PRESS PUBLICATIONS	06/11/2009	374.98
351521	PRESSELLER TRACY	06/11/2009	40.00
351522	PROBLEM SOLVING SOLUTIONS	06/11/2009	1,275.00
351523	QUALITY BUSINESS FORMS	06/11/2009	212.83
351524	QUELLO LORI E	06/11/2009	337.43
351525	RAGAN, CYNTHIA C	06/11/2009	2,881.10
351526	RAINBOW PRINTING	06/11/2009	517.50
351527	RAMSEY COUNTY	06/11/2009	756.90
351528	RASMUSSEN, JEAN H	06/11/2009	120.00
351529	REASON	06/11/2009	111,580.00
351530	REBER JODY ANN	06/11/2009	98.17
351531	REINHART FOOD SERVICE	06/11/2009	1,496.31
351532	RENAISSANCE LEARNING INC	06/11/2009	71.76

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351533	THE RETROFIT COMPANIES INC	06/11/2009	244.63
351534	RIEBAU PATRICIA ANN	06/11/2009	1,789.07
351535	ROATH, JEFFREY	06/11/2009	10.00
351536	ROCKFORD, KRISTY	06/11/2009	320.00
351537	ROERING BETH	06/11/2009	1,793.60
351538	ROGER VADNAIS PLUMBING	06/11/2009	165.00
351539	ROOF DEPOT	06/11/2009	15,605.30
351540	Vendor Continued Check	06/11/2009	0.00
351541	ROSENTHAL BROS INC	06/11/2009	3,520.68
351542	ROSSBACH PATRICIA	06/11/2009	29.94
351543	ROSSITER DANIEL J	06/11/2009	51.99
351544	RUDIE, ANN	06/11/2009	30.04
351545	RUEHLE, SHIRLEY	06/11/2009	12.50
351546	RYDEL, NICOLE M	06/11/2009	18.73
351547	S & T OFFICE PRODUCTS INC	06/11/2009	225.06
351548	SAARION, CARL A	06/11/2009	37.50
351549	SALLIOTTE SEWING CO	06/11/2009	914.90
351550	SAM'S CLUB	06/11/2009	181.49
351551	SAM'S CLUB	06/11/2009	62.73
351552	SAM'S CLUB	06/11/2009	172.76
351553	SAM'S CLUB	06/11/2009	1,937.82
351554	SAM'S CLUB	06/11/2009	637.73
351555	SAM'S CLUB	06/11/2009	241.95
351556	SAMUELSON RICHARD T	06/11/2009	38.50
351557	SCHARBER & SONS	06/11/2009	478.09
351558	SCHILLING, JOHN I	06/11/2009	37.50
351559	SCHINDLER ELEVATOR CORP	06/11/2009	566.37
351560	SCHLATTMAN CRAIG	06/11/2009	37.50
351561	SCHMIDT DEB	06/11/2009	234.49
351562	SCHMITZ, KAREN M	06/11/2009	36.31
351563	SCHMIDT NOEL	06/11/2009	173.59
351564	SCHMIDT, SUSAN J	06/11/2009	4,364.20
351565	SCHMITT MUSIC COMPANY	06/11/2009	253.38
351566	SCHOLASTIC BOOK FAIRS - 17	06/11/2009	2,171.24
351567	SCHOMMER, ELIZABETH THERESA	06/11/2009	34.93
351568	SCHOOL COUNSELOR RESOURCES	06/11/2009	549.43
351569	SCHOOLFINANCES.COM	06/11/2009	2,750.00
351570	SCHREDER, NANCY	06/11/2009	150.00
351571	SCHROEDER MILK CO INC	06/11/2009	20,969.15
351572	SCIENCE MUSEUM OF MINNESOTA	06/11/2009	515.00
351573	SECOND HARVEST FARM CENTRAL	06/11/2009	472.50
351574	SECURITAS SEC SVCS USA INC	06/11/2009	2,380.50
351575	SEEVER GRAY	06/11/2009	190.00
351576	SENTRY SYSTEMS INC	06/11/2009	350.00
351577	SEVERSON, SUZANNE F	06/11/2009	2,382.90
351578	SHAWBOLD DEAN	06/11/2009	174.20
351579	SHAWBOLD MARY	06/11/2009	37.50
351580	SHOUP, ANDREA J	06/11/2009	21.54
351581	SIEBENALER, KEVIN R	06/11/2009	52.25
351582	SILKWORTH CYNTHIA K	06/11/2009	42.90

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351583	SIMPKINS, HARRY	06/11/2009	37.50
351584	SKURDALSVOLD, ABIGAIL E	06/11/2009	7.52
351585	SLACK, LISA ANN	06/11/2009	69.07
351586	SMITH, PHYLLIS	06/11/2009	112.20
351587	SNAP ON TOOLS	06/11/2009	362.85
351588	SNELL MICHAEL M	06/11/2009	65.85
351589	SOCIAL STUDIES SCHOOL SERVICE	06/11/2009	55.94
351590	SOLHEIM, KARI L	06/11/2009	175.00
351591	SOUTH CAMPUS STUDENT ACTIVITY	06/11/2009	327.81
351592	SOUTHWEST PREFERRED FINISHING	06/11/2009	357.10
351593	SPORT SUPPLY GROUP INC	06/11/2009	747.87
351594	STAFF DEVELOPMENT FOR EDUCATOR	06/11/2009	978.00
351595	STAR, ANGIE	06/11/2009	15.00
351596	STARK, THERESA LEE	06/11/2009	37.50
351597	STARUCK, DONNA M	06/11/2009	95.00
351598	STATE SUPPLY CO	06/11/2009	1,895.86
351599	STEICHENS SPORTING GOODS	06/11/2009	2,345.70
351600	STEPPINGSTONE THEATRE	06/11/2009	415.00
351601	STILLWATER AREA HIGH SCHOOL	06/11/2009	220.00
351602	STORKAMP ROGER LAWRENCE	06/11/2009	1,496.40
351603	STROBEL MARSHA	06/11/2009	159.77
351604	SUCHOMEL, JOHN J	06/11/2009	1,634.04
351605	SUKO MARY M	06/11/2009	13.97
351606	SUN-CHEM	06/11/2009	1,412.50
351607	SUPERIOR TRANSIT SALES LLC	06/11/2009	358.26
351608	TAHER INC	06/11/2009	3,435.87
351609	TARGET BANK	06/11/2009	42.39
351610	TAUTGES, LYNSEY K	06/11/2009	95.00
351611	TEACHERS DISCOUNT	06/11/2009	172.49
351612	Vendor Continued Check	06/11/2009	0.00
351613	TEACHERS CURRICULUM INSTITUTE	06/11/2009	199,863.72
351614	TENNANT, MELISA	06/11/2009	19.94
351615	TENNIS WAREHOUSE	06/11/2009	448.00
351616	TEXTBOOK WAREHOUSE INC	06/11/2009	50.10
351617	THEROUX CALVIN A	06/11/2009	37.50
351618	THIBAUTL DEB	06/11/2009	84.57
351619	THOM, NANCY L	06/11/2009	80.22
351620	THOMAS, URSULA FRANCES	06/11/2009	3,461.28
351621	THOMPSON JEAN	06/11/2009	294.00
351622	THUNDER COMMUNICATIONS DESIGN	06/11/2009	468.75
351623	Vendor Continued Check	06/11/2009	0.00
351624	THYSSENKRUPP ELEVATOR CORP	06/11/2009	3,784.97
351625	TIERNEY BROTHERS INC	06/11/2009	388.88
351626	TILSNER CARTON CO	06/11/2009	712.00
351627	TIME FOR KIDS	06/11/2009	265.20
351628	TODD, SUE	06/11/2009	6.00
351629	TOLLISON STEPHANIE	06/11/2009	11.50
351630	TOSHIBA FINANCIAL SERVICES	06/11/2009	111.00
351631	TOUSSAINT JANEL PHYLLIS	06/11/2009	64.87
351632	TRADE PRESS INC	06/11/2009	897.00

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351633	TRANE US INC	06/11/2009	4,750.00
351634	TRANS-MISSISSIPPI BIO SUPPLY	06/11/2009	276.55
351635	TRI STATE BOBCAT	06/11/2009	165.00
351636	TRIO SUPPLY COMPANY	06/11/2009	5,112.71
351637	TRUCK UTILITIES MFG CO	06/11/2009	659.04
351638	TSCHETTER, DANA	06/11/2009	154.46
351639	TURNER DANA	06/11/2009	37.50
351640	TURNER, RASHAD A	06/11/2009	180.00
351641	TWIN CITY NURSERY INC	06/11/2009	60.04
351642	TYLER TECHNOLOGIES LB678715	06/11/2009	4,000.00
351643	U.S. ENERGY SERVICES INC	06/11/2009	59,473.74
351644	UHL CO INC	06/11/2009	24,700.00
351645	ULFIG, COLLEEN M	06/11/2009	1,426.62
351646	UNIVERSITY OF MINNESOTA	06/11/2009	143.00
351647	UPPER LAKES FOODS INC	06/11/2009	95,203.97
351648	USSELMAN, LEAH T	06/11/2009	2,346.00
351649	VAIL, ANNE B	06/11/2009	63.68
351650	VANDEBERG ROBERT	06/11/2009	37.50
351651	VENZKE, KEN	06/11/2009	37.50
351652	VERIZON WIRELESS	06/11/2009	814.87
351653	VERNIER SOFTWARE	06/11/2009	99.00
351654	VETTE, MARISA AA	06/11/2009	120.00
351655	VIKING INDUSTRIAL CENTER	06/11/2009	92.00
351656	W E NEAL SLATE CO	06/11/2009	440.00
351657	WAGNER ERIC	06/11/2009	37.50
351658	WAHL JEANINE	06/11/2009	37.50
351659	WAHLQUIST, WILLIAM	06/11/2009	10.00
351660	WALD TERESA M	06/11/2009	38.50
351661	WALKER DEBBIE	06/11/2009	16.32
351662	WALLIN, CHRISTOPHER J	06/11/2009	1,994.52
351663	WALLIN, MARY J	06/11/2009	37.50
351664	WASTE MANAGEMENT BLAINE	06/11/2009	10,392.59
351665	WHITE BEAR BOWL	06/11/2009	172.00
351666	WHITE BEAR CENTER FOR THE ARTS	06/11/2009	5,700.00
351667	WHITE BEAR DODGE	06/11/2009	16.08
351668	WHITE BEAR FLORAL SHOP	06/11/2009	3,330.00
351669	WHITE BEAR LOCKSMITH INC	06/11/2009	134.80
351670	WHITE BEAR SHOPPING CTR INC	06/11/2009	3,497.00
351671	WHITE BEAR TOWNSHIP	06/11/2009	1,450.61
351672	WHITE BEAR LAKE CITY	06/11/2009	1,183.84
351673	WHITE BEAR LAKE (CITY OF)	06/11/2009	15,765.52
351674	WEDELL THERESA	06/11/2009	588.36
351675	WENGER CORP	06/11/2009	2,597.00
351676	WEST MUSIC COMPANY	06/11/2009	482.70
351677	WISCONSIN DEPT OF REVENUE	06/11/2009	10.00
351678	WILLIAMS, LAURA L	06/11/2009	95.00
351679	WINDY CITY PLAYERS	06/11/2009	240.00
351680	WODICKA, JULIE A	06/11/2009	1,707.54
351681	WOMACK, HEATHER	06/11/2009	8.99
351682	WRIGHT TIMOTHY	06/11/2009	37.50

Check Nbr	Vendor Name	Check Date	Check Amount
351683	WRS GROUP LTD	06/11/2009	125.55
351684	XCEL ENERGY	06/11/2009	4,024.83
351685	XEROX CORPORATION	06/11/2009	420.08
351686	YANG-XIONG MALIA	06/11/2009	102.00
351687	YMCA CAMP WIDJIWAGAN	06/11/2009	9,810.00
351688	YOUNKER, KATHRYN R	06/11/2009	1,578.00
351689	YOUTH SERVICES INTERNATIONAL	06/11/2009	656.00
351690	ZERWAS, MARY LYNN	06/11/2009	15.95
351691	ZISLA, JACOB	06/11/2009	2,494.92
351692	ZWONITZER, LORA JEANNE	06/11/2009	93.92
510	Computer	Check(s) For a Total of	1,603,844.44

	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
	510	Computer	Checks For a Total of	1,603,844.44
Total For	510	Manual, Wire Tran, ACH & Computer	Checks	1,603,844.44
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,603,844.44

Check Nbr	Vendor Name	Check Date	Check Amount
351182	FESTIVAL FOODS-KNOWLAN'S	06/08/2009	1,000.00
1	Computer	Check(s) For a Total of	1,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	1,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,000.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		1,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
351165	AIG	06/08/2009	34,879.25
351166	AMERICAN FUNDS	06/08/2009	260,975.48
351167	AMERICAN UNITED LIFE	06/08/2009	39,607.68
351168	AMERIPRISE	06/08/2009	36,128.88
351169	AXA EQUITABLE	06/08/2009	39,188.37
351170	ECMC	06/08/2009	182.05
351171	EDUCATION MN ESI BILLING TRUST	06/08/2009	71,970.57
351172	IUOE #70	06/08/2009	1,972.25
351173	METROPOLITAN LIFE	06/08/2009	13,147.06
351174	MN CHILD SUPPORT	06/08/2009	4,057.38
351175	ORCHARD TRUST COMPANY	06/08/2009	6,621.62
351176	THE ROSE LAW FIRM, PLLC	06/08/2009	37.93
351177	SCHOOL SERVICE EMPLOYEES	06/08/2009	11,031.82
351178	STEWART, ZLIMEN & JUNGERS LTD	06/08/2009	241.75
351179	US DEPT OF EDUCATION	06/08/2009	2,081.00
351180	VANGUARD SMALL BUSINESS SERVIC	06/08/2009	46,477.36
351181	WHITE BEAR LAKE TEACHERS ASSOC	06/08/2009	3,202.00
17	Computer	Check(s) For a Total of	571,802.45

	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
	17	Computer	Checks For a Total of	571,802.45
Total For	17	Manual, Wire Tran, ACH & Computer Checks		571,802.45
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		571,802.45

Check Nbr	Vendor Name	Check Date	Check Amount
351163	DELL MARKETING LP	06/05/2009	27,841.50
351164	MCGRAW TIM	06/05/2009	432.87
2	Computer	Check(s) For a Total of	28,274.37

	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
	2	Computer	Checks For a Total of	28,274.37
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	28,274.37
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		28,274.37

Check Nbr	Vendor Name	Check Date	Check Amount
351157	BRAINERD AREA EDUCATION CENTER	06/03/2009	780.00
351158	HERITAGE FESTIVALS	06/03/2009	1,000.00
351159	JILEK JULIA	06/03/2009	329.38
351160	PITNEY BOWES PURCHASE POWER	06/03/2009	42.00
351161	VALLEY FAIR AMUSEMENT PARK	06/03/2009	697.00
351162	WHITE BEAR LAKE CITY	06/03/2009	1,379.25
6	Computer	Check(s) For a Total of	4,227.63

	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
	6	Computer	Checks For a Total of	4,227.63
Total For	6	Manual, Wire Tran, ACH & Computer Checks		4,227.63
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		4,227.63

RESOLUTION FOR ACCEPTANCE OF GIFTS

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

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

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

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

AGENDA ITEM: Acceptance of Gifts

MEETING DATE: July 13, 2009

SUGGESTED DISPOSITION: Operational Item

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

Donation	Donor	Recipient
\$56.00	Nathan Weir	Central Middle School
Tenor Trombone valued at \$500 B Trombone valued at \$1,500 Six mouthpieces, valued at \$150	Lois Johnson	Sunrise Park Middle School
\$1,000.00 for Student Council	Bruce and Susan Johnson	White Bear Lake Area High School – South Campus
\$50.00	Canadian Pacific Railway Co	Oneka Elementary School

RECOMMENDATION: Accept donations.

Field Trip Request

AGENDA ITEM:

July 13, 2009

MEETING DATE:

Consent Agenda

SUGGESTED DISPOSITION:

Cindy Moore, Director of Curriculum and Assessment
Jill Thelen, Director of Schools

CONTACT PERSON(S):

Background:

School Board Policy #610 – Field Trips requires School Board approval of any overnight field trips. The following field trip is 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
6/30/09 - 7/3/09	Laura Watters and Mike Hamernick	ALC	0	30	\$40	District Bus and School Van	To offer a unique environmental learning experience.

Recommendation:

Administration recommends the School Board approve the field trip.

RESOLUTION FOR PERSONNEL ITEMS

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

WHEREAS, that personnel items, A-5(f) to A-5(h), 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 personnel item listed in Consent Agenda Items A-5(f) to A-5(h).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS/TERMINATIONS - CLASSIFIED STAFF

TARAS J. DYKSTRA - Sign Language Instructor, South Campus
Employed by District 624 since 08/25/2003
Effective Date: 06/12/2009

RECOMMEND APPROVAL

WILLIAM R. ISON - Transportation Specialist, District Center
Employed by District 624 since 10/25/2005
Effective Date: 06/30/2009

RECOMMEND APPROVAL

ZACHARY R. MILLER - Bus Driver, Bus Garage
Employed by District 624 since 04/28/2008
Effective Date: 06/12/2009

RECOMMEND APPROVAL

JAMES H. RUMMEL - Bus Driver, Bus Garage
Employed by District 624 since 08/29/2002
Effective Date: 06/12/2009

RECOMMEND APPROVAL

BERNADETTE L. ZELLER - Computer Assistant, North Campus
Employed by District 624 since 08/25/2005
Effective Date: 06/16/2009

RECOMMEND APPROVAL

EFFECTIVE RESIGNATIONS - CLASSIFIED STAFF

(Due to Medical Leave Extensions beyond one year - unable to return)

JAN M. BLACK - Pupil Support Assistant, Medical Leave
Employed by District 624 since 09/04/1992
Effective Date: 06/30/2009

RECOMMEND APPROVAL

CHARLOTTE M. DOWNING - Student Supervisor, Medical Leave
Employed by District 624 since 08/27/1996
Effective Date: 06/30/2009

RECOMMEND APPROVAL

JOSIAH W. FERGUSON - Custodian, Medical Leave
Employed by District 624 since 09/06/1985
Effective Date: 06/30/2009

RECOMMEND APPROVAL

STEPHANIE C. KRINKE - Pupil Support Assistant, Medical Leave
Employed by District 624 since 09/01/1999
Effective Date: 06/30/2009

RECOMMEND APPROVAL

THOMAS P. LUDDEN - Truck/Delivery Driver, Medical Leave
Employed by District 624 since 10/31/1991
Effective Date: 06/30/2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

EFFECTIVE RESIGNATIONS - CLASSIFIED STAFF (continued, pg. 2)
(Due to Medical Leave Extensions beyond one year - unable to return)

CHARLES M. MICK - Assistant Head Custodian, Medical Leave
Employed by District 624 since 08/27/1991
Effective Date: 06/30/2009

RECOMMEND APPROVAL

LOUIS J. STEINER - Bus Aide, Medical Leave
Employed by District 624 since 03/31/2003
Effective Date: 06/30/2009

RECOMMEND APPROVAL

RETIREMENT - CLASSIFIED STAFF

REBECCA L. RABINE - Media Clerk, Sunrise Middle School
Employed by District 624 since 09/01/1987
Effective Date: 06/16/2009

RECOMMEND APPROVAL

RESIGNATIONS - CERTIFIED STAFF

ELIZABETH C. HENNEN - Mathematics Teacher, Sunrise Middle School
Employed by District 624 since 08/21/2008
Effective Date: 06/12/2009

RECOMMEND APPROVAL

KATHLEEN A. PRICE - Kindergarten Teacher, On Leave
Employed by District 624 since 08/23/1999
Effective Date: 06/12/2009

RECOMMEND APPROVAL

MEREDITH A. SEABERG - Elementary Teacher, Parkview Elementary
Employed by District 624 since 08/21/2003
Effective Date: 06/12/2009

RECOMMEND APPROVAL

LEAH T. USSELMAN - .30 DAPE Teacher, Elementary
Employed by District 624 since 08/21/2008
Effective Date: 06/12/2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

TERMINATIONS - CERTIFIED STAFF
(Due to Medical Leave Extensions Beyond Two years)

VICTORIA J. BOUGIE - Special Education Teacher, Medical Leave
Employed by District 624 since 08/25/1969
Effective Date: 06/30/2009

RECOMMEND APPROVAL

DANA FOREST - Grade 6 Teacher, Medical Leave
Employed by District 624 since 08/22/1974
Effective Date: 06/30/2009

RECOMMEND APPROVAL

JULIE A. JACOT - ECFE Teacher, Medical Leave
Employed by District 624 since 08/22/1985
Effective Date: 06/30/2009

RECOMMEND APPROVAL

DIANE R. TEIGEN - Elementary/Special Education Teacher, Medical Leave
Employed by District 624 since 08/26/1968
Effective Date: 06/30/2009

RECOMMEND APPROVAL

RETIREMENTS - CERTIFIED STAFF

JUDY L. BAKKEN - Media Specialist, Sunrise Middle School
Employed by District 624 since 08/27/1985
Effective Date: 06/12/2009

RECOMMEND APPROVAL

JEANNE L. GARMAN - Elementary Teacher, Oneka Elementary School
Employed by District 624 since 08/24/1972
Effective Date: 06/12/2009

RECOMMEND APPROVAL

DORENE K. PETERSON - Grade 6 Teacher, Sunrise Middle School
Employed by District 624 since 08/22/1985
Effective Date: 06/12/2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

PART-TIME LEAVE REQUEST - CERTIFIED STAFF

KRISTIN S. FRY - Communications Teacher, Secondary
.40 Leave (.60 position)
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

CHANGE IN CONTINUING CONTRACT - CERTIFIED STAFF

LEANN K. BURRIS - Social Studies Teacher, Secondary
From .70 f.t.e. to 1.00 f.t.e.
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

SARA M. COHEN - Vocal Music Teacher, Secondary
From a .70 f.t.e. to a .80 f.t.e.
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

ANN M. HARRIS - Speech Clinician, Elementary
From a .80 f.t.e. to a 1.00 f.t.e.
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

ODELIS M. GARCIA ANDERSON - Music Teacher, Elementary
From a .80 f.t.e. to a 1.00 f.t.e.
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

DANICA M. KOCHIS-BELLEQUE - Science Teacher, Secondary
From a .73 f.t.e. to a 1.00 f.t.e.
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF

MELINDA M. DAUGHERTY - Pupil Support Assistant, Sunrise Middle School
Replacing L. Konold who transferred
\$15.55/hr., 6.50 hrs./day, 180 days \$18,193.50
Effective Date: 09-08-2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF (continued, pg. 2)

LINDA P. MURPHY - Nurse Para, Transition Plus
Replaces time sheet position
\$17.45/hr., 5.00 hrs./day, 180 days \$15,705.00
Effective Date: 09-08-2009

RECOMMEND APPROVAL

NEW PERSONNEL - CERTIFIED STAFF

LEIGH A. ANDERSON - .6 Learning Skills Teacher, Willow Lane Elementary
Effective Date: 2009-2010 School Year
MA/Step 11 \$34,740.00
Attended: Hamline University, St. Paul, MN
Curriculum and Instruction MA
Attended: University of Wisconsin, River Falls, WI
Elementary Education BS
Experience: Elementary Teacher/Learning Facilitator
St. Andrews Academy, Mahtomedi, MN
ISD #197, West St. Paul/Mendota Heights, MN

RECOMMEND APPROVAL

JOHN D. BARNES - Grade 3 Teacher, Otter Lake Elementary
Effective Date: 2009-2010 School Year
BA/Step 1 \$35,000.00
Attended: Northwestern College, St. Paul, MN
Elementary Education (K-6) BS
Experience: Student Teacher
Johnsville Elementary School, Blaine, MN
Coon Rapids Middle School, Coon Rapids, MN

RECOMMEND APPROVAL

KELLY M. COOROUGH - Grade 2 Teacher, Parkview Elementary
Effective Date: 2009-2010 School Year
MA/Step 5 \$45,431.00
Attended: St. Mary's University, Winona, MN
Teaching and Learning MA
Winona State University, Winona, MN
Elementary Education (K-6) BS
Communication Skills and Language Arts (5-8)
Experience: Elementary/Middle School Teacher
St. Bernard's School, St. Paul, MN

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF (continued, pg. 2)

AMY L. CORNER - Grade 1 Teacher, Oneka Elementary

Effective Date: 2009-2010 School Year

BA/Step 3 \$36,830.00

Attended: Bethel University, St. Paul, MN

Elementary Education/Language Arts (K-8) BS

Experience: Elementary Teacher

Columbus Elementary, Forest Lake, MN

RECOMMEND APPROVAL

DEBORAH L. GARNER - Grade 1 Teacher, Oneka Elementary

Effective Date: 2009-2010 School Year

BA+60/Step 7 \$46,900.00

Attended: University of Minnesota, Minneapolis, MN

Elementary Education BS

Experience: Long Term Substitute/Kindergarten Teacher

White Bear Lake, White Bear Lake, MN

ISD #622, North St. Paul/Oakdale, MN

RECOMMEND APPROVAL

KIMBERLY A. JESKE-WALFOORT - Kindergarten Teacher, Parkview Elementary

Effective Date: 2009-2010 School Year

MA/Step 8 \$50,624.00

Attended: Concordia University, St. Paul, MN

Masters of Education MA

Concordia University, St. Paul, MN

Elementary/Early Childhood Education BS

Experience: Long Term Substitute/Kindergarten Teacher

ISD #624, White Bear Lake, MN

Minnesota Transitions Charter School, Mpls., MN

Eisenhower Elementary School, Hopkins, MN

RECOMMEND APPROVAL

ALYSSA B. LARSON - Grade 3 Teacher, Parkview Elementary

Effective Date: 2009-2010 School Year

MA/Step 5 \$45,431.00

Attended: St. Mary's University, Winona, MN

Master of Education MA

Hamline University, St. Paul, MN

Social Studies (5-8)/Elementary Education (K-8) BS

Experience: Elementary Teacher/Coach

St. Bernard's School, St. Paul, MN

ISD #622, North St. Paul/Oakdale, MN

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF (continued, pg. 3)

TYLER J. MCCORMICK - .6 Sign Language Teacher, South Campus

Effective Date: 2009-2010 School Year

BA/Step 2 (\$36,101 x .60) \$21,660.60

Attended: University of Minnesota, Minneapolis, MN

Studio Art

BA

St. Paul College, St. Paul, MN

AA

ASL Interpreting

Experience: K-8 Art Teacher/Interpreter

Metro Deaf School, St. Paul, MN

Sorenson Communications, St. Paul, MN

RECOMMEND APPROVAL

LESLIE R. MCGOURTY - Science Teacher, North Campus

Effective Date: 2009-2010 School Year

MA+15/Step 12 \$63,886.00

Attended: The College of New Jersey, Ewing, NJ

Master of Arts in Teaching/Secondary Science

MA

Rutgers University, New Brunswick, NJ

Physics/English

BA

Experience: Science Teacher

ISD #15, St. Francis, MN

Hopkinton School District, Hopkinton, MA

North Middlesex Regional Schools, Townsend, MA

RECOMMEND APPROVAL

STACEY M. MILLIKAN - .5 Language Arts Teacher, South Campus

Effective Date: 2009-2010 School Year

BA/Step 1.5 (\$35,501 x .50) \$17,775.00

Attended: University of Minnesota, Minneapolis, MN

English

BA

Experience: Long Term Substitute Teacher

Mounds View High School, Arden Hills, MN

RECOMMEND APPROVAL

HANNAH J. PADDOCK - Kindergarten Teacher, Oneka Elementary

Effective Date: 2009-2010 School Year

BA/Step 1.5 \$35,551.00

Attended: Northwestern College, St. Paul, MN

Elementary Education

BS

Experience: Long Term Substitute Teacher

Lincoln Elementary, White Bear Lake, MN

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF (continued, pg. 4)

JODY M. RANDALL - .7 Title Teacher, Parkview Elementary

Effective Date: 2009-2010 School Year

BA/Step 1 (\$35,000 x .70) \$24,500.00

Attended: University of Minnesota, Duluth, MN
Elementary Education BS

Experience: Title Teacher/Substitute Teacher
St. Mary's Elementary, White Bear Lake, MN
ISD #624, White Bear Lake, MN
Centennial School District, Circle Pines, MN

RECOMMEND APPROVAL

SARAH T. SWOBODA - Spanish Teacher, North Campus

Effective Date: 2009-2010 School Year

BA+15/Step 3.0 \$43,096.00

Attended: University of Wisconsin - La Crosse, WI
Spanish BS

Universitas Castellae, Valladolid, Spain
Experience: Spanish Teacher/Coach
La Crescent H.S., La Crescent, MN

RECOMMEND APPROVAL

CARRIE D. SUNDER - Special Education Teacher, Hugo Aware Program

Effective Date: 2009-2010 School Year

BA+60/Step 4.5 \$43,096.00

Attended: Bethel University, St. Paul, MN
Special Education Licensure
University of Minnesota, Minneapolis, MN
Elementary/Political Science BA

Experience: Special Education/Elementary Teacher
New Heights Charter School, Stillwater, MN

RECOMMEND APPROVAL

PAULINE B. TRETTEL - .8 Language Arts Teacher, Central Middle School

Effective Date: 2009-2010 School Year

MA/Step 7.5 (\$49,831 x .8) \$39,864.00

Attended: St. Catherine's College, St. Paul, MN
Master of Liberal Science/School Media MLIS
University of St. Thomas, St. Paul, MN MAT
Master of Arts and Teaching
St. Cloud State University, St. Cloud, MN
Mass Communications/Journalism BS

Experience: Language Arts Teacher
Friendly Hills MS ISD #197, Mendota Heights, MN

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF (continued, pg. 5)

TIMOTHY M. WHALEN - Social Studies Teacher, North Campus

Effective Date: 2009-2010 School Year

MA+15/Step 12

\$63,886.00

Attended: College of St. Scholastica, Duluth, MN

Master of Education

MA

North Park University, Chicago, IL

Political Science/Economics

BA

Experience: Social Studies Teacher

Minnehaha Academy, Mpls., MN

Shakopee Senior H.S., Shakopee, MN

Kennedy H.S., Bloomington, MN

RECOMMEND APPROVAL

NEW PERSONNEL - ADMINISTRATION

DONALD BOSCH - Principal, North Campus

Included for signature is the 122A.40 contract for Donald Bosch, the Superintendent's recommended candidate for the position of Principal at North Campus. With an effective date of July 1, 2009, the basic annual salary is \$115,300 as per the 2007-2009 White Bear Lake Principal's Association Master Agreement.

RECOMMEND APPROVAL

MARV SWANSON - Interim Director of Human Resources

Included for signature is a contract for Marv Swanson effective July 14, 2009. The contract is for a daily rate of \$493.00 with an expectation of an approximate four-day week. The contract will continue through the end of December or until a mutually agreed upon prior date.

RECOMMEND APPROVAL

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 (4 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. 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.
6. A handout on the purpose of School Board meetings and the meeting process is available.
7. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
8. 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 13, 2009**
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: **Annual Report on Curriculum, Instruction and Student Achievement**

MEETING DATE: **July 13, 2009**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Marisa Vette, Communications Coordinator**
Cindy Moore, Director of Curriculum and Assessment

Background:

Attached is the information to be contained in the *2008-2009 Annual Report on Curriculum, Instruction, and Student Achievement*. Minnesota Department of Education (MDE) guidelines stipulate that this information be “approved by the district’s Board of Education by October 1.”

As prescribed by the MDE, the District 624 School Board has been involved in the process of setting goals for continuous improvement and reviewing progress of the previous year’s goals and has reviewed testing results for school year 2008-2009.

The district will publish the required information electronically on the district web site and notify via the district’s legal paper (*White Bear Press*) how citizens can access the report. Information contained in the state report includes:

- BST results for students in grade 12
- Student achievement and district improvement plan goals
- Community Curriculum Advisory Committee (CCAC) member information

The following report fulfills the expectations of the Minnesota Department of Education for the *2008-09 Annual Report on Curriculum, Instruction, and Student Achievement*. In addition to the above required report, later this fall the district will publish its own annual report for the 2008-2009 school year. This report will include additional pieces of data, including student assessments (e.g. MCA, MAP, ACT/SAT, etc.), financial reports, district curriculum initiatives, and stories of student and community involvement.

Recommendation:

The administration recommends approval of the *2008-2009 Annual Report on Curriculum, Instruction, and Student Achievement* as required by the State of Minnesota.

2008-2009 Annual Report on Curriculum, Instruction and Student Achievement

Minnesota Department of Education (MDE) guidelines stipulate that school districts publish their *2008-2009 Annual Report on Curriculum, Instruction and Student Achievement* by October 15. It also requires that school board approve the accountability report by October 1.

As prescribed by the MDE, the District 624 School Board has been involved in the process of setting goals for continuous improvement and reviewing progress of the previous year's goals, and has reviewed testing results for school year 2008-2009. The School Board approved the data required for the *2008-2009 Annual Report on Curriculum, Instruction and Student Achievement* at their meeting on July 13, 2009.

Per allowance by state legislation, the district will publish the required information electronically on the district web site. Notice of this electronic publication will be included in the district's legal paper, the *White Bear Press*. Information contained in this state report includes:

- District Goals & Improvement Plans
- Academic Standards and Curriculum Alignment
- Community Curriculum Advisory Committee (CCAC) member information
- Purpose of Testing in District 624
- Basic Skills Test (BST) results for students (Class of 2009)

The following report fulfills the expectations of the Minnesota Department of Education for the *2009 Annual Report on Curriculum, Instruction and Student Achievement*. In addition to this required report, the district will publish its own annual report for the 2008-2009 school year. This report will include additional pieces of data, including student assessments (e.g. MCA-II, MAP, ACT/SAT, etc.), financial reports, construction updates, district curriculum initiatives, and stories of student and community involvement. It will be mailed later this fall to all district residents.

District Goals & Improvement Plans

The school board has outlined the following focus areas establishing a concentrated focus on student achievement and excellence in education. The board continues to support these goals as guiding principles for all departments and programs in the school district.

- * Student Achievement - *We will be a district whose students are prepared for the challenges of a complex and diverse world.*
- * Staff Excellence - *We will be a district that recruits, retains and values exemplary staff in all areas.*
- * Resource Management - *We will be a district committed to fiscal responsibility and efficient use of all its resources.*
- * Leadership - *We will be a district that models excellence in governance and meaningfully involves the community in the work of the district.*

In addition to adhering to district goals, each building submits an annual Building Improvement Plan. The purpose of the plan is to provide a clear focus for the utilization of both building resources (time, staff, volunteers, funds, etc.) and district support (resource staff, framework training, staff development time, curriculum development, etc.). The plans summarize each building's strengths and areas for improvement based on data sources including, but not limited to: MCA-IIs, BSTs, MAP, MN Student

Survey, and building/classroom assessments. To view individual school improvement plans, contact the building administrator.

In planning and delivering professional development opportunities for staff, the district aligns such programs with the four goals noted above, as well as current student data and best practice educational research.

Academic Standards

The No Child Left Behind Act (NCLB), signed into law in 2001, requires that each state, including Minnesota, create its own set of academic standards indicating what a child should know and learn at each grade level in math, science and reading/language arts. In addition the requirements set forth in NCLB, Minnesota has chosen to also develop standards in social studies.

The district continually reviews what students are taught and how they are taught. Student performance, as shown by a variety of assessment results, guides the district in deciding what needs to be done so that all students can be successful. This commitment to continuous review of curriculum and instruction has led the district to also require local standards and assessments for departments which do not have state developed standards. District-wide department meetings are often used to analyze current curriculum and determine which benchmarks and assessments are most appropriate for student learning.

District 624 believes that academic standards, when embedded into the curriculum, help ensure that students will be critical thinkers, communicators, learners, and responsible citizens. Students must know how to access, interpret and apply this information to solve the new problems an increasingly complex world will present.

Aligning the District 624 curriculum with Minnesota Academic Standards

Minnesota Academic Standards in the areas of Reading and Language Arts, Mathematics, Science, Social Studies and the Arts are on a schedule of review and revision which has been determined by the Legislature.

2008-2009 Community Curriculum Advisory Committee

The Community Curriculum Advisory Committee (CCAC) serves to convey community beliefs and opinions as they relate to curriculum issues. The committee is composed of parents, students, teachers, administrators and community members who are interested in sharing information about the educational values and beliefs held in the White Bear Lake Area School District. Being a member of CCAC provides an opportunity to serve as a sounding board for the community, to gain knowledge about the district's curricula and its development, and to positively influence change within each curriculum area based on knowledge, research, and community needs.

CCAC meets quarterly, with membership terms extending over a three-year period. Applications will be accepted in Spring 2009 for vacancies on the 2009-2010 committee. For more information about CCAC, contact the Office of Teaching and Learning at (651) 407-7569.

2007-2008 Community Curriculum Advisory Committee

Member Name	Term Ends	Representing
Jill Becker	2011	Parent
Bob Brewer	2010	Administration
Beth Brisch	2011	Parent
Barb Kearn	2011	Administration
Debbie Keller	2011	Parent
George Kimball	2009	School Board
David Law	2011	Administration
Laura Mittelbrun	2011	Parent
Jenny Nadeau	2011	Parent
Janet Newberg	2011	School Board
Becky Peterson	2009	Teacher
Jan Peterson-Bjostad	2010	Parent
Mary Ripka	2009	Community
Mary Rivard	2009	Parent
Nancy Roth	2011	Business
Lori Roth	2011	Parent
Dawn/Jim Segermark	2010	Parent
Cathy Solomon	2010	Parent
Cathy Storey	2009	School Board
Sheila Sullivan	2011	Parent
Nancy Thom	2010	Parent
Kate Whelan	2009	Teacher/Parent
District Staff		
Madelyne Benson – Assessment Coordinator		
Marisa Vette – Communications Coordinator		
Gretchen Harriman – Curriculum Coordinator		
Dr. Michael Lovett - Superintendent		
Ann Malwitz – Staff Development Coordinator		
Cindy Moore – Director of Curriculum & Assessment		

Testing and Assessments in District 624

The primary purpose of testing in the White Bear Lake Area School District is to provide information to help improve instruction. The data from such testing helps the district analyze students and curricula, learn which programs will be most helpful for each student, and hold the district accountable for offering the best possible education for all of students. District 624 looks at standardized testing as tools for the purposes of:

Instructing

- to provide an analysis of student achievement levels and skill performance;
- to identify curricular needs and strengths to facilitate curriculum review and long-range planning;
- to provide meaningful information to the parent, student and teacher so that instructional decisions can be developed based on the needs of the individual learner;
- to assist administrators and teachers in setting instructional priorities for groups or individuals within the school and/or district.

Reporting

- to report to parents, teachers, students, district staff, school board, and community members the status of student learning compared to the norm of a reference group;
- to provide parents with information about the achievement levels of their students.

Screening

- to screen students for special programs such as gifted and talented or special education;
- to assist in identifying students for a more in-depth assessment of needs and/or intervention programs.

In 2008-2009, District 624 assessed student achievement using the following tests:

- ***Minnesota Basic Skills Tests (BST)***
 - State test given in Reading, Math and Writing to students in grade 12. Students continue to take it until they pass.
 - Students are required to pass all three tests in order to receive a high school diploma in Minnesota (for graduating classes through Class of 2009)
 - Results posted later in this report
- ***Minnesota Comprehensive Assessments – Series II (MCA-II)***
 - State test used to assess school performance as required under federal No Child Left Behind legislation and used is identifying if schools are making “Adequate Yearly Progress” (AYP).
 - Test are administered in Reading, Math and Writing
 - Reading given to students in grades 3-8, 10
 - Math given to students in grades 3-8, 11
- ***Minnesota GRAD Tests***
 - State tests administered in Written Composition (grade 9), Reading (grade 10), and Mathematics (grade 11) as part of graduation requirements beginning with the Class of 2010.
 - Students are required to pass the GRAD Written Composition in order to meet graduation requirements. Students must retest until they pass the GRAD Written Composition.
 - The GRAD Reading is embedded in the MCA-II Reading Test. In order to meet graduation requirements, students must receive a score of 1150 or higher on the MCA-II Reading, or a score of 50 or higher on the GRAD Reading component. Students must retest until they pass the GRAD Reading.
 - The GRAD Mathematics test is embedded in the MCA-II Mathematics Test. Students in the Classes of 2010-2014 meet the state mathematics graduation requirement by:

- Completing with a passing score or grade all state and local coursework and credits required for graduation, and
- Receiving a score of 1150 or higher on the MCA-II Mathematics test or a score of 50 or higher on the Mathematics GRAD component.

OR

- Completing with a passing score or grade all state and local coursework and credits required for graduation, and
- Participating in a district-prescribed academic remediation in mathematics, and
- Fully participating in at least two retests of the Mathematics GRAD or until they pass the Mathematics GRAD, whichever comes first.

- **Measures of Academic Progress (MAP)**

- Locally administered, computer-based growth model testing instrument, given to students in the fall and spring to assess individual academic growth in a year
- Students tested in Reading and Math
 - In 2008-2009, MAP tests were administered to all students in grades 1-8 and at the Area Learning Center
- Results to be reported in 2008-09 Annual Report to the Community (mid-October, 2009)

Minnesota Basic Skills Tests (BST) results for 2008

In 2009, District 624 BST results were above state averages and remain comparable to previous years' results.

	BST Exam	% Passing	Number Pass Individual	Number Exempt
Class of 2009	Reading	100%	7	8
	Math	99.9%	20	9
	Writing	99.9%	7	8

* Enrollment figures and test results are for White Bear Lake Area High School only and do not reflect those of the White Bear Lake Area Learning Center.

** Chart indicates total percentage of the class that has passed the BST as of the year indicated.

*** Pass Individual and exempt status are based upon an IEP or 504 plan; BSTs can no longer be administered in a language other than English.

The following students were enrolled in grades 9-12 according to the October 1, 2008 state MARSS report:

- **Grade 12 (Class of 2009)** - 655 enrolled students
- **Grade 11 (Class of 2010)** - 623 enrolled students
- **Grade 10 (Class of 2011)** - 670 enrolled students
- **Grade 9 (Class of 2012)** - 656 enrolled students

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 13, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....
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 \$9,281.53.

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

.....
Recommendation:

It is recommended 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 regular meeting of School Board of Independent School District No. 624, State of Minnesota, was held on July 13, 2009, at 7:00 p.m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member _____ introduced the following resolution and moved its adoption:

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

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

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2009-2010 school year in the amount of \$82,419. 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

2010 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

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

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF RAMSEY

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

WITNESS MY HAND officially as such Clerk this 13 day of July, 2009.

Clerk

Independent School District No. 624

EXHIBIT A
Northeast Metro 916
Health and Safety Levy
July 7, 2009

Health and safety category:

Physical Hazard Control	District wide	10,853.00
Hazardous Substance	District wide	4,288.00
H&S Management	District wide	53,118.00
Asbestos	District wide	8,960.00
Fire and Life Safety	District wide	4,600.00
Indoor air quality	District wide	600.00
		82,419.00

Northeast Metro 916
Health and Safety Levy Allocation
FY 10

District #	District Name	Weighted Average*
12	Centennial	\$ 5,671.65
13	Columbia Heights	\$ 6,214.20
832	Mahtomedi	\$ 2,778.00
621	Moundsview	\$ 9,236.31
622	North St. Paul	\$ 13,896.52
623	Roseville	\$ 9,644.08
833	South Washington County	\$ 13,282.23
16	Spring Lake Park	\$ 4,102.51
834	Stillwater	\$ 8,311.97
624	White Bear Lake	\$ 9,281.53
		\$ 82,419.00

<u>Health and safety category:</u>	<u>Fin code</u>	
Physical Hazard Control	347	10,853.00
Hazardous Substance	349	4,288.00
H&S Management	352	53,118.00
Asbestos	358	8,960.00
Fire and Life Safety	363	4,600.00
Indoor air quality	366	600.00
		82,419.00

+ Based on 'FY'09' utilization figures.

^ Updated by Springsted for new tax capacities.

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

AGENDA ITEM: Food Service Milk Bid for 2009-2010

MEETING DATE: July 13, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....

Background:

The bid for 2007-2008 milk items is attached.

The analysis, prepared by the food service department, shows the low bid meeting specifications is from the Schroeder Milk Company.

Administration recommends the milk bid for 2009-2010 be awarded to Schroeder Milk Company of Maplewood, MN.

.....

Recommendation:

It is recommended that the Board approve the bid recommendation as submitted.

OFFICE OF FOOD SERVICE

INDEPENDENT SCHOOL DISTRICT NO. 624

4855 Bloom Avenue

White Bear Lake, MN 55110-2731

(651) 407-7523 or (651) 407-7524

Fax (651) 407-7514

DATE: June 16, 2009
TO: Peter Willcoxon
FR: Judy Johnson
RE: 2009-2010 Bid Award Recommendations for Milk

We recommend that the low bid meeting specifications for milk be awarded to the following company:

Schroeder Milk Company
2080 Rice Street
Maplewood, MN 55113

<u>MILK</u>	<u>SCHROEDER MILK CO</u>
½ pint 1%	.135
½ pint skim	.133
½ pint chocolate	.1349

**WHITE BEAR LAKE AREA SCHOOLS
BID RESULTS FOR MILK
2009-2010 SCHOOL YEAR**

ESCALATING BID

TYPE OF MILK	# OF CARTONS	DEAN	TOTAL		# OF CARTONS	SCHROEDER	TOTAL
1% MILK	1,296	0.156	202.1760		1,296	0.135	174.96
SKIM MILK	1,407	0.148	208.2360		1,407	0.133	187.131
CHOCOLATE SKIM MILK	3,779	0.156	589.5240		3,779	0.1349	509.7871
			999.94				871.88

AGENDA ITEM: Approval of Lease Agreements with Intermediate School District #916

MEETING DATE: July 13, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....
Background:

Intermediate School District #916 is in need of additional space to house two of their programs for the 2009-2010 school year and beyond.

Since early this spring both Intermediate School District #916 and the White Bear Lake Area School District have been exploring options that would both meet the needs of #916 and create a revenue stream for the District. As a result of these efforts, two leases are included in this operational item.

The first lease gives #916 a classroom at Willow Lane Elementary School. This creates a unique opportunity for a three way partnership. The auditory/oral program that will be located here will partner with the newly created YMCA pre-school program. The #916 students will spend part of their day interacting with the YMCA program students.

The second lease gives #916 two rooms at Sunrise Park Middle School. A third room will be jointly shared.

Attached are the agreements that has been worked out with Intermediate District #916.

.....
Recommendation:

It is recommended that the School Board approve the lease agreements with Intermediate School District #916.

Date: July 13, 2009

LEASE AGREEMENT

Between

Independent School District No. 624, Lessor

and

Northeast Metropolitan Intermediate School District No. 916, Lessee

WHEREAS, Lessor and Lessee have the authority under Minnesota state law to enter into lease agreements;

WHEREAS, Lessor and Lessee desire to enter into a Lease Agreement for a portion of the Premises located at the Willow Lane Elementary School, 3375 Willow Lane, White Bear Lake, Minnesota, consisting of 750 rentable square feet, known as classroom 109;

THEREFORE,

1. The term for leasing the Premises shall commence on August 1, 2009 and terminate on June 30, 2010, unless Lessee gives notice to Lessor of its intent to renew for an additional one year term, from July 1 through June 30. Lessee shall give Lessor notice of its intent to renew for subsequent one year terms by April 1 of each Lease Term.
2. The base rental rates shall be as follows:

\$8.00 per square foot, payable on or before the first day of each month, starting August 1, 2009.
3. Lessee accepts the leased Premises in an "as-is" condition. Lessee shall return the leased Premises to Lessor on or before June 30, 2010 in the same or similar condition as at the commencement of the Lease, unless Lessee exercises its option to renew this Agreement.
4. Lessor shall be responsible for cleaning and routine maintenance of the interior and exterior of the leased Premises, including grounds maintenance, such as lawn care and snow removal, during the term of this Lease. The Lessor shall maintain all boiler and all mechanical systems, including repairs, and shall provide at its expense periodic maintenance and inspections. Lessor shall provide custodial engineering services at the leased Premises.
5. In addition to the rental payments as outlined above, Lessee shall pay its pro rata share of "Operating Costs", which shall include maintenance costs, custodial and engineering costs

for the leased Premises only, excluding the common areas. Lessee understands that the Lessee's pro rata share is calculated by dividing the number of rentable square feet in the Leased Premises by the total square feet available in the building. Estimated Operating Costs for the lease term are \$_____ per square foot. Lessor shall invoice Lessee on a quarterly basis for such Operating Costs, starting August 1, 2009.

6. Lessor shall maintain insurance on the leased Premises as required by Minnesota state law and shall name Lessee as an additional insured under such insurance policy for the duration of the Lease term.
7. Notices or payments required to be sent under this Lease Agreement shall be sent to:

For Lessor:

Peter Willcoxon, Sr.
Executive Director of Business Services
Independent School District No. 624
4855 Bloom Avenue
White Bear Lake, MN 55110

For Lessee:

Kristine Carr
Director of Administrative Services
Northeast Metro 916 School District
2540 East County Road F
White Bear Lake, MN 55110

AGREED UPON AND EXECUTED AS FOLLOWS:

Lessor:

Lessee:

Independent School District No. 624

**Northeast Metropolitan Intermediate
School District No. 916**

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

Date: July 13, 2009

LEASE AGREEMENT

Between

Independent School District No. 624, Lessor

and

Northeast Metropolitan Intermediate School District No. 916, Lessee

WHEREAS, Lessor and Lessee have the authority under Minnesota state law to enter into lease agreements;

WHEREAS, Lessor and Lessee desire to enter into a Lease Agreement for a portion of the Premises located at the Sunrise Park Middle School, 2399 Cedar Avenue, White Bear Lake, Minnesota, consisting of 1746 rentable square feet, known as classrooms 418 and 419; 254 shared rentable square feet, known as classroom 500;

THEREFORE,

1. The term for leasing the Premises shall commence on August 1, 2009 and terminate on June 30, 2010, unless Lessee gives notice to Lessor of its intent to renew for an additional one year term, from July 1 through June 30. Lessee shall give Lessor notice of its intent to renew for subsequent one year terms by April 1 of each Lease Term.
2. The base rental rates shall be as follows:

\$8.00 per square foot, payable on or before the first day of each month, starting August 1, 2009.
3. Lessee accepts the leased Premises in an "as-is" condition. Lessee shall return the leased Premises to Lessor on or before June 30, 2010 in the same or similar condition as at the commencement of the Lease, unless Lessee exercises its option to renew this Agreement.
4. Lessor shall be responsible for cleaning and routine maintenance of the interior and exterior of the leased Premises, including grounds maintenance, such as lawn care and snow removal, during the term of this Lease. The Lessor shall maintain all boiler and all mechanical systems, including repairs, and shall provide at its expense periodic maintenance and inspections. Lessor shall provide custodial engineering services at the leased Premises.
5. In addition to the rental payments as outlined above, Lessee shall pay its pro rata share of

“Operating Costs”, which shall include maintenance costs, custodial and engineering costs for the leased Premises only, excluding the common areas. Lessee understands that the Lessee’s pro rata share is calculated by dividing the number of rentable square feet in the Leased Premises by the total square feet available in the building. Estimated Operating Costs for the lease term are \$_____ per square foot. Lessor shall invoice Lessee on a quarterly basis for such Operating Costs, starting October 1, 2009.

6. Lessor shall maintain insurance on the leased Premises as required by Minnesota state law and shall name Lessee as an additional insured under such insurance policy for the duration of the Lease term.
7. Notices or payments required to be sent under this Lease Agreement shall be sent to:

For Lessor:

Peter Willcoxon, Sr.
Executive Director of Business Services
Independent School District No. 624
4855 Bloom Avenue
White Bear Lake, MN 55110

For Lessee:

Kristine Carr
Director of Administrative Services
Northeast Metro 916 School District
2540 East County Road F
White Bear Lake, MN 55110

AGREED UPON AND EXECUTED AS FOLLOWS:

Lessor:

Independent School District No. 624

By:_____

Its:_____

Date:_____

Lessee:

**Northeast Metropolitan Intermediate
School District No. 916**

By:_____

Its:_____

Date:_____

AGENDA ITEM: **Contract Between White Bear Lake Area School District #624 and Mounds View School District #621 For Northwest Youth & Family Services (NYFS)**

MEETING DATE: **July 13, 2009**

SUGGESTED DISPOSITION: **Operational Agenda Item**

CONTACT PERSON(S): **Kathleen Daniels**

BACKGROUND:

The following contract between White Bear Lake Area School District 624 and Mounds View School District 621 represents an agreement for District 624 to purchase 6 “Slots”, which is a reserved space for a student, at a rate of \$41,814.49 per Slot per year.

NYFS shall provide the mental health services components of the program services, which shall include, but not be limited to, day treatment services. Mounds View School District #621 will provide special instruction and related services as specified by students’ IEPs, individualized treatment plans (ITPs), or coordinated service plans (IIIPs). The treatment/instructional days contracted for include standard and extended school year service days to be provided as determined by each participant’s IEP. The days of service shall be governed by the calendar as set by District # 621 (Mounds View).

This is a renewal of a contract that we have had for many years.

Therefore, the Director of Special Services recommends the following resolution:

BE IT RESOLVED by the School Board of Independent School District # 624 that the contract with Mounds View School District # 621 for Northwest Youth & Family Services is approved.

Recommendation: Approved

**CONTRACT FOR SERVICES
BETWEEN
NORTHWEST YOUTH & FAMILY SERVICES
AND
WHITE BEAR LAKE SCHOOL DISTRICT
AND
INDEPENDENT SCHOOL DISTRICT #621
AND
INTERMEDIATE SCHOOL DISTRICT #916**

Northwest Youth & Family Services (NYFS), located at 3490 Lexington Avenue North, Shoreview, Minnesota and Independent School District #621 (District #621), with offices located at 350 W. Highway 96, Shoreview, Minnesota and Inter-District #916 (District #916), with offices located at 2540 E. County Road F, White Bear Lake, Minnesota and White Bear Lake School District, with offices located at 4855 Bloom Avenue, White Bear Lake, Minnesota, hereinafter referred to as "NYFS", "District #621", "District #916" or "The Districts" collectively, and "School," respectively, do hereby enter into this agreement for the period of July 1, 2009 through June 30, 2010. NYFS is a Minnesota non-profit corporation, incorporated under Minnesota statutes, and has been a provider of community based mental health services since 1976.

I. PURPOSE

The purpose of this contract is to set forth the terms under which NYFS will provide mental health related services to students experiencing serious emotional disturbance (SED), whose Individualized Education Programs (IEPs) contain documentation of the need for such services, with minimum interruption of academic progress. NYFS shall provide the mental health services. The Districts shall provide the educational services and the School shall provide students and issue payment for services received by the students.

This Program is, and shall be referred to as, the "NETS Program." The NETS Program has two physical locations or campuses until August 21, 2009: NETS East, located at 3490 Lexington Avenue North, Shoreview, Minnesota and NETS West, located at 2700 Summer Street NE, Minneapolis, Minnesota. On August 22, 2009, NETS East and West will be consolidated and located solely at the NETS East Campus location of 3490 Lexington Avenue North, Shoreview, Minnesota. Upon consolidation on August 22, 2009, the program shall continue to be referred to as, the "NETS Program."

A. EDUCATIONAL AND DIRECT PROGRAM SERVICES

NYFS and The Districts agree to use the NETS East and West Campuses during the term of this Agreement in order to provide a blend of mental health related and educational services to students, identified as special education students by the School and also diagnosed SED as defined in Minnesota Statute 245-4871, Subdivision 6, and their families. Such services shall meet all requirements of the Minnesota Department of Human Services, Mental Health Division, as well as the requirements of the Minnesota Department of Education, Special Education Division.

NYFS shall provide the mental health services components of the program services, which shall include, but not be limited to, therapeutic treatment services and special instruction and related services as specified by students' IEPs, individualized treatment plans (ITPs), or coordinated service plans (IIPs), the components of which are designated presently as follows:

1. Educational Components for which The Districts shall be responsible for:
 - a. Providing individualized academic instruction based on current levels of educational performance, needs and goals/objectives
 - b. Providing appropriate instructional curriculum and strategies.
 - c. Providing tutoring or educational services by certified teachers employed by The Districts.
 - d. Providing work direction and supervision of The Districts employees.
 - e. Setting the tuition rate for the educational component provided at the NETS Program, with the resident school district of each student being responsible for payment of the tuition, to be remitted directly to District #621, if the student attends at the NETS East Campus and to District #916 if the student attends at the NETS West Campus. After consolidation of the program to the NETS East Campus on August 22, 2009, The School will remit payment of tuition directly to District #621.
 - f. Meeting all state and federal reporting requirements relating to the provision of educational services including, for example, those relating to Adequate Yearly Progress, MARSS, STARS and immunizations.
2. Mental Health Components for which NYFS shall be responsible for:
 - a. Providing parent education and support services.
 - b. Providing daily milieu therapy.
 - c. Providing family therapy services.
 - d. Receiving and processing student applications for admission to the NETS Program, according to NYFS criteria or government criteria for the provision of mental health treatment services.
 - e. Providing and paying for all mental health treatment or counseling services to the students served by the NETS Program and shall have a NETS employee on site at both Campuses, as a site administrator to oversee the mental health component of the NETS Program.

- f. Discharging the students enrolled in the NETS Program when their mental health counseling treatment goals are met according to the NETS Program criteria and/or ITP and/or IIIP, regardless of the status of any educational goals with the understanding that educational services shall be resumed or provided by the School in the students' resident school district.
- 3. Services combining mental health and educational components, which shall be provided by efforts of both NYFS and The Districts:
 - a. A treatment plan developed in collaboration with educators such that the ITP is integrated with the IEP.
 - b. Integrated delivery of mental health services and academic instruction.
 - c. Development of a safety/crisis plan.
 - d. Development of independent living skills.
 - e. Development of leisure and recreation skills.
 - f. Consultation with the School.
 - g. Extended school year services as documented in IEP or IIIP.

NYFS, The Districts and the School acknowledge that the existing staffing and program plans for the 2009-2010 school year have been approved by the parties, but agree that ongoing communication is necessary and desirable to facilitate provision of quality blended services. To facilitate effective provision of the collaborative services in a manner satisfactory to the parties, the parties agree to meet regularly, but in no event less than quarterly, and to consult with each other prior to making any significant adjustments in staff levels.

B. ADMINISTRATIVE SERVICES

NYFS also shall provide third party billing relating to the services provided by NYFS.

C. SERVICE PROVIDERS

- 1. Mental health services provided by NYFS under this program shall be delivered by or under the supervision of licensed mental health professionals and practitioners.
- 2. Educational services shall be provided by The Districts through properly licensed teachers as required by the Minnesota Department of Education. The Districts shall designate the teachers who shall provide the educational elements of the program, all of whom shall be employees of The District and under the supervision and control of The District. District #621 shall

provide educational services at the NETS East Campus and District #916 shall provide educational services at the NETS West Campus. The parties agree that NYFS shall bear no liability whatsoever arising out of or relating to the provision of educational services.

3. The School will provide students to attend the NETS Program. The NETS Program is able to accommodate up to sixty (60) students with the NETS East Campus initially holding fifty (50) students and the NETS West Campus initially holding ten (10) students. The School may express its preference for student placement at either the East or West Campus and, if space allows, the student will be placed accordingly. In the event that there is no space available at the preferred Campus, the student will be placed at the Campus with space available. Beginning on August 22, 2009, the NETS East and West classes shall be combined and all students will be placed at the NETS campus in Shoreview. District #621 will continue to provide the teachers at the combined program location. The School is responsible for making payment to District #621 for students attending the NETS East Campus and to District #916 for students attending the NETS West Campus. After consolidation on August 22, 2009, The School will make payment for any continuing students to District #621.

D. LOCATION OF SERVICES

NYFS shall provide classrooms and other facilities for the NETS Program at both Campuses in which students receive instruction, related services, and supplementary aids and services which are appropriate for teaching and learning and which meet the students' special physical, sensory, and emotional needs, as identified by the School and/or The Districts prior to placement. The School and The Districts acknowledge and agree that the present condition of the NETS East and West Campus locations meets said standard. The School and The Districts acknowledge and agree that the West Campus location will be discontinued as of August 21, 2009 and that students from the West Campus, who are continuing on in the program, will be relocated to the East Campus in Shoreview beginning August 22, 2009.

II. TRANSPORTATION

The School shall be responsible for providing transportation to and from the NETS Program Campuses in accordance with a mutually agreed upon daily schedule and calendar of services. The parties agree that NYFS shall bear no responsibility for providing transportation to and from the NETS Program Campuses and shall bear no liability whatsoever arising out of or relating to such transportation.

III. COST AND CONDITIONS OF PAYMENT

- A. The School shall compensate NYFS and The Districts for their services based on the cost of a "Slot" which is defined as access to services by one participant/student for the treatment/instructional days in the time period set forth in this contract for which the parties agree it is clinically and educationally appropriate. The treatment/instructional days contracted for include standard and extended school year service days to be provided as determined by each participant's IEP. The days of service shall be governed by the calendar as set by District #621 (Moundsvew) so that the NETS East and NETS West Campuses operate on the same schedule. The program, when combined on August 22, 2009 will continue to operate on the calendar as set by District #621.

Commencing July 1, 2009, NYFS shall be paid \$3,484.54 per Slot per month, for a total of \$41,814.49 per Slot for the contract time period of July 1, 2009 through June 30, 2010.

- B. NYFS agrees to provide integrated therapeutic and educational services for a maximum of Sixty (60) total students at a cost not to exceed NETS Program cost of \$2,508,869.40 for the duration of this contract, provided, however that if NYFS receives revenue from other state, county, or private resources for mental health services rendered to eligible students in this program, such additional revenues collected from these resources shall be used to reduce the cost of services to the School. If such collections are less than initially estimated by either party, the cost of services to the School will be effectively increased and the School will reimburse NYFS for any shortage or underage. Any shortage or underage will be reconciled and paid through end of year adjustments.
- C. The School agrees to purchase 6 Slots. The School may agree to release slots to NYFS for reassignment to another school, subject to a maximum of 60 Slots total, but only if the school agrees in writing to be bound by the provisions of this Agreement relating to the School and The Districts to the same extent as if it was a party hereto.
- D. NYFS will invoice the School for 6 Slots prior to the beginning of each quarter, and the School will prepay each quarter no later than the 1st day of the beginning of each quarter for each of its 6 Slots. The Districts will invoice the School in accordance with the Minnesota Department of Education billing system and the School will pay the invoiced amount to The Districts.
- E. Additional Slots may be added, up to a maximum total of 60, upon written notice given to and approved by NYFS. The addition of Slots will be dependent upon the needs expressed by participating schools and the ability to staff for additional Slots. This determination will be made by NYFS in consultation with The Districts.

IV. INSURANCE AND LIABILITY

- A. Nothing in this Agreement shall constitute a waiver of the rights, privileges and benefits to which either party is entitled under Minnesota Statutes. The liability and monetary limits of liability of the School and The Districts shall be governed by the Minnesota Government Tort Claims Act, Minnesota Statutes, Chapter 466, et. seq., and other applicable law. NYFS and The Districts shall each obtain insurance against claims arising out of the provision of services each provides for the NETS Program or otherwise resulting from or arising out of each party's role in the operation of the NETS Program, in an amount and of a nature consistent with each party's Board policies, procedures or practices and as required by the laws of the State of Minnesota.
- B. The School is solely responsible for identifying and qualifying and referring participating students, providing IEPs, ITPs and HIIPs that meet all government laws, regulations and requirements.
- C. The Districts shall provide The Districts' workers' compensation insurance for its employees and general liability insurance covering their actions and failures to act and covering loss damage, or injury of any kind whatsoever to them or their property arising out of or related to their presence at the NETS Campuses or providing services under this Agreement.
- D. At its own expense, NYFS shall maintain adequate liability insurance for its business throughout the term of this Agreement. Such insurance shall be in an amount not less than one million dollars (\$1,000,000). The Districts shall be named as additional insureds on this policy of liability insurance. Within ten business days after receiving a fully executed copy of the Agreement, NYFS shall provide The Districts with proof of such insurance.

V. DATA PRIVACY

The School, The Districts and NYFS shall exchange relevant information for collaborative planning in compliance with the Minnesota Data Practices Act. The Districts will be responsible for compliance with the Minnesota Data Practices Act as it relates to education plans, documents and records. NYFS shall comply with the Act as it relates to clinical records. The School, The Districts and NYFS shall comply with all applicable provisions and any other federal or state laws or regulations applicable to mental and physical health records.

All data collected, received, maintained or disseminated for any purpose in the course of NYFS' performance of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statute Chapter 13, or any other applicable state statutes and state rules adopted to implement the act, as well as Federal regulations related to data privacy.

VI. EQUAL EMPLOYMENT OPPORTUNITY, NON-DISCRIMINATION AND CIVIL RIGHTS

NYFS agrees to provide equal opportunities to all employees and applicants for employment in accordance with applicable EEO/AA laws, directives and regulations of Federal, State, and local governing bodies or agencies thereof, specifically Minnesota Statutes 363A.

No persons shall, on the grounds of race, color, religion, age, sex, disability, marital status, sexual preference, HIV status, public assistance status, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program, services, or activity under the provisions of any or all applicable Federal and State law, including the Civil Rights Act of 1964.

VII. CANCELLATION

The School and The Districts shall each, on or before February 1, 2010, provide to NYFS a written notice either of its intention and request to renew for the next year or its intention not to renew the next year. The request to include: a request to renew; the number of slots needed. NYFS will have 60 days to consider the request to renew and have the option, exercisable in writing within said period, to agree or decline to renew the contract. Failure to respond in writing within said 60-day period shall be deemed a rejection of the offer and the Agreement shall terminate on the specified termination date.

This Agreement may be cancelled at any time by any party upon sixty (60) days advance written notice, but only if all students are able to obtain alternative educational services and have been referred to an alternative source of mental health treatment. Notwithstanding the foregoing, in the case of non-payment by the School, District #621 or District #916 in accordance with Section IV of this contract, NYFS may elect to cancel services and terminate the Agreement after 10 days from the date payment is due without offering or referring students to alternative educational services or mental health treatment.

VIII. DISPUTE RESOLUTION

In the event that a dispute arises under this contract, the parties agree that before proceeding to other methods of dispute resolution, they will first attempt to mediate with the assistance of a mutually agreed upon qualified independent mediator, provided that any applicable statute of limitations is tolled during the mediation process.

- IX. The Deputy Superintendents of District #621 and District #916, or their designees shall supervise administration of this contract on behalf of The Districts.
- X. The Special Education Director or designee shall supervise administration of this contract on behalf of the School.

XI. The Director of the NETS Program, or designee shall supervise administration of this contract on behalf of NYFS.

XII. ENTIRE CONTRACT

This contract is the entire agreement relative to therapeutic and educational services involving NYFS, the School, District #621 and District #916. Nothing set forth herein establishes, or shall be deemed to establish, a joint venture of the parties.

NYFS

DISTRICT #621

BY: _____

BY: _____

ITS: President & CEO

ITS: _____

DATE: _____

DATE: _____

WHITE BEAR LAKE SCHOOL DISTRICT

DISTRICT #916

BY: _____

BY: _____

ITS: _____

ITS: _____

DATE: _____

DATE: _____