

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

October 12, 2009

**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: October 7, 2009

A meeting of the White Bear Lake Area School Board will be held on **Monday, October 12, 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 8-45
 - c) Correspondence
 - d) Acceptance of Gifts - pages 46-49
 - e) Approve Field Trips - pages 50-51
 - f) Terminations - Retirements - Resignations - pages 52-53
 - g) Leaves of Absence
 - h) New Personnel - page 54

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 55

D. DISCUSSION ITEMS

1. Report on District October 1 Enrollment and Elementary Class Sizes - pages 56-59
2. Discussion on School Naming Protocol - page 60

E. OPERATIONAL ITEMS

1. Action on School Board/Superintendent Strategic Goals for 2009-10 -pages 61-67
2. Action on YMCA Partnership - page 68
3. Action on Weighted GPA/Class Rank Study - page 69
4. Action on Annual Report for 2008-09 - pages 70-86
5. Action on Apex Learning Contract - pages 87-96
6. Action on School Board Policy 412, Expense Reimbursement - pages 97-103
7. Action on Withdrawing School Board Policies 621 and 622 - page 104

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **October 12, 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: October 12, 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, September 14, 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 7:00 p.m.
2. Roll Call- Present: Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball
Ex-Officio: Lovett
Cabinet: Present – Daniels, Guenther, Moore, Swanson, Thelen, Willcoxon
3. Pledge of Allegiance
4. Motion by Swanson and seconded by Newberg to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***
5. Motion by Parsons and seconded by Hiniker to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting of August 10 and work-study meeting of August 24;
 - 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 to include:
 - 1) 5th Grade Students from Otter Lake Elementary, September 23-25, 2009, Deep Portage Conservation Camp, WI
 - 2) Girls Volleyball Team, October 2-3, 2009 - Rochester, MN
 - 3) 5th Grade Students from Lincoln Elementary – November 4 – 6, 2009, Deep Portage Conservation Camp, WI
 - 4) Boys Hockey Team, Tim Sager – December 11-12, 2009, Duluth/Cloquet, MN
 - 5) White Bear High School Wrestling Team - December 18-19, 2009, Rochester, MN
 - 6) White Bear High School Wrestling Team - December 29-30, 2009, Fargo, ND
 - 7) White Bear High School Boys Golf Team - March 27-31, 2010, Phoenix AZ
 - 8) White Bear High School Boys Golf Team – May 7-8, 2010, Detroit Lakes, MN
 - Passage of resolution to approve personnel issues to include:
 - Resignations – Classified Staff:
 - Susan Chase, Part-time Cook, effective 6/12/09
 - Patrick Moore, Bus Driver, effective 6/12/09
 - Mary Nintzel, Program Assistant, effective 6/12/09
 - Christopher Olson, Bus Driver, effective 6/12/09
 - Resignations – Certified Staff
 - Amanda Pascuzzi, Communications Teacher, effective 6/12/09
 - Part-Time Leave Request – Certified Staff
 - Rebecca Butters-Levahn, Special Education Teacher, .20 leave (.80 position), effective 2009-10 school year

- Kerry Feirn, Spanish Teacher, .40 leave (.60 position), effective 2009-10 school year
- Debra Thibault, .20 leave (.80 position) effective 2009-10 school year
- Change in Part-time Leave Request – Certified Staff
 - Nicole Ahrens, Elementary Teacher, from 1.00 to a .50 leave (.50 position), effective 2009-10 school year
 - Jennifer Babiash, Secondary Health Teacher, from a .20 leave to a .10 leave (.90 position), effective 2009-10 school year
 - Deborah Butters, Physical Education Teacher, .30 leave to a .20 leave (.80 position), effective 2009-10 school year

Changes in Continuing Contract – Certified Staff for the 2009-10 school year

- Leigh Anderson, Learning Skills Teacher, Elementary, from a .60 f.t.e. to a .71 f.t.e.
- New Personnel – Classified Staff
 - Pamela Beach, Health Assistant/General Clerical, effective 9/1/09
 - Mark Beckers, Bus Driver, effective 9/3/09
 - Martha Charpentier, AV/Computer Assistant, effective 8/19/09
 - Lindsey Eichenlaub, Pupil Support Assistant, effective 9/08/09
 - Kimberley Granger, Bus Driver, effective 9/3/09
 - Molly Murphy, Computer/Elementary Assistant, effective 9/1/09
 - Lisa Narow, Bus Driver, effective 9/3/09
 - Terry Niemczycki, Bus Driver, effective 9/3/09
 - Timothy O'Connor, Bus Driver, effective 9/3/09
 - Jena Olheiser, Bus Driver, effective 9/3/09
- New Personnel – Communications Intern
 - John Girmscheid, Communications Intern, effective 9/8/09
- Rehire from Termination – Certified Staff
 - Mandain Littlefield, .45 Art/Phy Ed/Health, effective 9/8/09
- New Personnel – Certified Staff for the 2009-10 school year
 - Angela Arant, Literacy/Math Coach
 - Gregory Campbell, .6 Mathematics Teacher
 - Alexander Carlson, .4 Social Studies Teacher
 - Ashley Chavez, .6 Language Arts Teacher
 - Thomas Determan, .4 Mathematics Teacher
 - Jessica Elbing, Kindergarten Teacher
 - Melissa Hanson, .5 Kindergarten Teacher
 - Sean Padden, .45 Business Ed/Health Teacher
 - Annika Pittman, Language Arts Teacher
 - Michael Selb, Elementary Teacher
 - Annette Smith, .5 Literacy/Math Coach
 - Janel Van Arragon, Literacy/Math Coach

Roll call vote: all ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Motion carried.

- B. PUBLIC FORUM** – Keith Warner, community member from Vadnais Heights, expressed his appreciation to those from the White Bear Lake Area School District who supported this year's annual White Bear Lake Area Relay for Life. He also thanked the District for their on-going support as well as the cheerleaders for lending support at an upcoming summit celebrating cancer survivors.

C. INFORMATION ITEMS

1. Opening School Report –
 - a. Summary/Highlights of August Workshops – Cindy Moore, Director of Curriculum and Assessment overviewed the variety of staff workshops held throughout the summer months including new curriculum instruction in K-5 Math and Social Studies, technology training on Smart Boards, Project Lead the Way, AIW as well as August Leadership Workshops.
 - b. Opening School Enrollment – Pete Willcoxon, Executive Director of Business Services reviewed enrollment figures to-date. The official count is submitted to the Minnesota Department of Education on October 1.
 - c. New Staff Profile – Marv Swanson, Manager Human Resources, provided a profile of newly hired staff members.
 - d. Highlights of Summer Facility Projects – Phil Fisher, Manager Building Operations, overviewed facility projects completed during the summer months many of which were funded using alternative facilities levy proceeds.
2. Presentation of ASBO and GFOA Awards – Mr. Willcoxon announced the White Bear Lake Area School District had recently won the Association of School Business Officials (ASBO) and the Governmental Finance Officers Association (GFOA) for the ninth consecutive year. Our District is the only Minnesota school district to have won both of these awards for nine consecutive years. Mr. Willcoxon recognized Ms. Mary Vaske, Accountant, for her significant efforts in helping to achieve this award.
3. Superintendent's Report – Dr. Lovett provided the following update:
 - Appreciation to our Administrative Team for their efforts in preparing for the new school year.
 - Activity Calendars were mailed to District families and community members. Additional copies are available at our neighborhood schools or requested via the District Web site.
 - Convocation was held in early September for all District staff. Highlights included performances by a variety of K-12 student musical groups. The program will be replayed on cable channel 19.
 - Thank you to those families who attended open houses at their schools.
 - WEB (Where Everybody Belongs) programs at both Sunrise Park and Central Middle Schools provided wonderful student mentoring opportunities for our incoming sixth graders. Colleen Wood, our Student Board Representative, provided an update on additional mentoring that took place with seniors welcoming our new freshman to North Campus.
 - Ms. Wood also provided an update on Homecoming activities taking place the week of September 21. A complete Homecoming schedule can be found on the District Web site.

D. DISCUSSION ITEMS

1. First Reading on Policy 412, Expense Reimbursement – School Board Policy 412, Expense Reimbursement has been reviewed by the School Board Policy Committee to include recent recommended revisions by the Minnesota School Boards Association. This is now submitted for a second first reading with these recent changes. Policy change will require administration to develop specific administrative procedures to implement the policy.

E. OPERATIONAL ITEMS

1. Hiniker motioned and Storey seconded to approve the resolution for the 2009 Payable 2010 Proposed Property Tax Levy. *Roll call vote: All ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Motion carried.*
2. Parsons motioned and Newberg seconded to approve the resolution appointing Election Judges for the November 3, 2009 School District General Election. *Roll call vote: All ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Motion carried.*
3. Swanson motioned and Kimball seconded to approve Policy 705, Investments. *Roll call vote: All ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Motion carried.*
4. Newberg motioned and Hiniker seconded to approve Policy 410, Medical and Family Leaves. *Roll call vote: All ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Motion carried.*

F. BOARD FORUM – Swanson provided an update on the White Bear Lake Area Educational Foundation Gala being held on October 9 at Jimmy's in Vadnais Heights. Tickets are available on the Foundation Web site or via a link from the District Web site. A Mississippi yacht cruise is available via on-line bidding on the Foundation Web site. A silent and live auction, entertainment and food will be available and all are encouraged to attend. Kimball thanked all of the staff for their good works in getting the school year off to an excellent start. He also recognized the family of Peter Palin who are graciously donating to a memorial in Peter's name.

G. ADJOURNMENT – Parsons moved, Larson seconded to adjourn the meeting at 7:58 p.m.

Submitted by: Cathy Storey

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

A work-study session of the White Bear Lake Area School Board was held on Monday, September 28, 2009, at 5:30 p.m. in Room 201 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEMS

Call To Order - Larson called the meeting to order at 5:35 p.m.

Roll Call – Present: Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball
Ex-Officio - Lovett

Cabinet - Daniels, Guenther, Moore, Swanson, Thelen, Willcoxon

Communications - Germscheid, Nichol, Vette

B. DISCUSSION ITEM

1. Review of On-Line Learning – Dr. Jill Thelen, Director of Schools, Julie Jilek, Director of Area Learning Center, Scott Manni, ALC Math instructor and Brian Morris, South Campus Math instructor, presented an update on on-line learning for credit in the District. The Online Learning Study Task Force selected Apex Learning as our preferred program. Feedback has been very positive from parents and students and the plan is to continue to build capacity and opportunities for enrollment.
2. Preliminary Review of Annual Report for 2008-2009 – Marisa Vette, Communications Coordinator, introduced Barbara Nichol who will be providing interim support during Vette's planned leave. Vette provided a draft copy of the 2008-2009 Annual Report to Community for review and comment. Report is anticipated to be ready for approval at the October Board meeting.
3. Update on YMCA Partnership – Dr. Lovett and Pete Willcoxon, Executive Director of Business Services, provided an update on the Y Partnership including two options for discussion. It is anticipated that a proposal will be available for approval at the October Board meeting.
4. School Board/Superintendent Goals – Dr. Lovett reviewed previously discussed goals with added detail on six specific areas. A comprehensive strategic plan is currently in process.
5. Review of Proposed Tax Levy – Willcoxon reviewed the Property Tax Levy recommendation as proposed by the District Finance Committee. Final recommendation will be presented at the Truth in Taxation Hearing to be held during the regular Board meeting on December 14, 2009.
6. Negotiation Study Session – Marv Swanson, Human Resources Manager, reviewed the status of labor negotiations with the Board

- C. ADJOURNMENT** - Parsons moved; Larson seconded to adjourn the meeting at 8:02 p.m. Voice vote: *All ayes. Motion carried.*

Submitted by: Cathy Storey, Clerk

AGENDA ITEM:	<u>Monthly Check Registers</u>
MEETING DATE:	<u>October 12, 2009</u>
SUGGESTED DISPOSITION:	<u>Consent Agenda</u>
CONTACT PERSON(S):	<u>Pete Willcoxon Sr., Executive Director of Business Services</u> <u>Mary Vaske, Accountant</u>

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 - September

	9/8/2009	9/15/2009	9/30/2009
State of MN - Unemployment Insurance	12/16/1910		
Direct Deposit 247017-248194		1,405,053.15	
U.S. Treasury (FICA, Medicare, withholding)		496,576.09	
MN State Income Tax		81,573.38	
WI State Income Tax		3,464.48	
PERA		79,580.97	
TRA		172,673.78	
ING		2,627.09	
Direct Deposit 248195-249435			1,430,056.98
U.S. Treasury (FICA, Medicare, withholding)			480,939.38
MN State Income Tax			78,233.99
WI State Income Tax			3,273.10
PERA			81,797.04
TRA			167,755.94
ING			2,577.09

Check Nbr	Vendor Name	Check Date	Check Amount
354571	ABILITATIONS	10/01/2009	122.93
354572	ACADEMIC THERAPY PUBLICATIONS	10/01/2009	57.20
354573	ACCESS COMMUNICATIONS INC	10/01/2009	647.50
354574	ADAMS LINDA	10/01/2009	65.75
354575	ADVANCED KEYBOARD TECHNOOGY IN	10/01/2009	4,978.48
354576	ALPHAGRAPHICS	10/01/2009	123.87
354577	AMERICAS CHOICE	10/01/2009	3,300.00
354578	AMERICAN TIME & SIGNAL CO	10/01/2009	1,322.24
354579	ANDERSON, JAMES	10/01/2009	138.00
354580	ANDERSON, SHANNON A M	10/01/2009	278.86
354581	ANOKA TECHNICAL COLLEGE	10/01/2009	875.00
354582	APPLIED ENVIRONMENTAL SCI INC	10/01/2009	741.78
354583	ASPEN PUBLISHERS INC	10/01/2009	244.48
354584	ASSOC FOR SUPERVISION & CURRIC	10/01/2009	258.00
354585	ASSOC OF METROPOLITAN SCHOOL D	10/01/2009	1,000.00
354586	AT & T MOBILITY	10/01/2009	1,483.41
354587	AVON BUSINESS FORMS & PROMOTIO	10/01/2009	624.31
354588	BARNES & NOBLE	10/01/2009	134.88
354589	BATTERIES PLUS	10/01/2009	171.09
354590	BEAR PATCH QUILTING CO	10/01/2009	433.59
354591	BELL, ROYCE	10/01/2009	100.00
354592	BIO CORPORATION	10/01/2009	291.33
354593	BOSE CORPORATION	10/01/2009	569.90
354594	BRAUM, ANDREW	10/01/2009	5.95
354595	BREMER BANK	10/01/2009	4,800.00
354596	BRENK BARBARA ANN	10/01/2009	116.05
354597	BRISTOL, KARI	10/01/2009	39.00
354598	BROCKWAY, TOM	10/01/2009	100.00
354599	THE BUREAU FOR AT-RISK YOUTH	10/01/2009	42.95
354600	CAMBIUM LEARNING INC	10/01/2009	1,643.57
354601	CDW GOVERNMENT INC	10/01/2009	314.45
354602	CHARTRAND LINDA	10/01/2009	21.45
354603	CHENERY RICHARD	10/01/2009	127.00
354604	CHEREK LINDA	10/01/2009	50.00
354605	THE CHILDREN'S THEATRE COMPANY	10/01/2009	2,327.50
354606	CHILDREN'S HEALTH MARKET INC	10/01/2009	823.35
354607	CHLEBECEK, ROGER J	10/01/2009	20.00
354608	Vendor Continued Check	10/01/2009	0.00
354609	CJ DUFFY PAPER CO	10/01/2009	42,110.04
354610	CLASSROOMDIRECT.COM	10/01/2009	629.76
354611	THE COLLEGE BOARD MRO	10/01/2009	200.00
354612	CONSTRUCTION MANAGEMENT BUILDI	10/01/2009	2,370.00
354613	CONTINENTAL RESEARCH CORP	10/01/2009	1,273.35
354614	COOPS SPORTSWEAR	10/01/2009	3,500.00
354615	COPY IMAGES INC	10/01/2009	102.15
354616	COPY IMAGES INC	10/01/2009	444.00
354617	COUILLARD TOM	10/01/2009	35.00
354618	COVER MARSHALL	10/01/2009	60.00
354619	CRAGUNS LODGE AND CONF CTR	10/01/2009	461.66
354620	CREATIVE HEALTH PRODUCTS	10/01/2009	75.00

Check Nbr	Vendor Name	Check Date	Check Amount
354621	CTB INC	10/01/2009	1,683.00
354622	CUMMINS NPOWER LLC	10/01/2009	401.87
354623	CURRICULUM ASSOCIATES	10/01/2009	114.34
354624	Vendor Continued Check	10/01/2009	0.00
354625	Vendor Continued Check	10/01/2009	0.00
354626	Vendor Continued Check	10/01/2009	0.00
354627	DALCO CORPORATION	10/01/2009	11,383.67
354628	DALLAS MIDWEST	10/01/2009	218.00
354629	DECKER EQUIPMENT	10/01/2009	59.30
354630	DEGARDNER RICK	10/01/2009	100.00
354631	DELTA EDUCATION	10/01/2009	240.30
354632	DELTA DENTAL PLAN OF MN	10/01/2009	64,220.00
354633	DEMCO INC	10/01/2009	385.26
354634	DENNIS, ROBERT	10/01/2009	50.00
354635	DESIGNER SIGN SYSTEMS INC	10/01/2009	179.16
354636	DISCOUNT SCHOOL SUPPLY	10/01/2009	459.95
354637	DOMINOS PIZZA	10/01/2009	125.00
354638	DOOR SERVICE COMPANY	10/01/2009	333.00
354639	DRENCKPOHL, DAVID	10/01/2009	127.00
354640	EASTEX PRODUCTS INC	10/01/2009	20.90
354641	EBSCO SUBSCRIPTION SERVICES	10/01/2009	1,211.34
354642	ECOLAB	10/01/2009	1,275.21
354643	EDUCATION TO GO	10/01/2009	57.25
354644	ELECTRONIC DESIGN CO	10/01/2009	81.50
354645	ENCORE PRODUCTIONS	10/01/2009	1,157.00
354646	ENGSTRAN PAUL	10/01/2009	40.00
354647	ERIC ARMIN INC	10/01/2009	19,842.75
354648	EVAN-MOOR	10/01/2009	202.91
354649	FASTENAL COMPANY	10/01/2009	518.92
354650	FERRON ELAINE	10/01/2009	20.17
354651	FISCHER, JENIFFER	10/01/2009	21.90
354652	FISHER PHILLIP E	10/01/2009	788.15
354653	FOLEY PUBLIC SCHOOLS	10/01/2009	100.00
354654	FOLLETT EDUCATIONAL SERVICES	10/01/2009	3,323.99
354655	FOREIGN CANDY COMPANY INC	10/01/2009	702.76
354656	FRASER CHILD & FAMILY CENTER	10/01/2009	517.50
354657	FRIE, KATHERINE M	10/01/2009	45.84
354658	GALLAGHERS NORTHWESTERN TIRE C	10/01/2009	3,044.95
354659	GE MONEY BANK	10/01/2009	214.45
354660	GILLUND ENTERPRISES	10/01/2009	284.16
354661	GL SPORTS	10/01/2009	74.99
354662	GLS COMPANIES	10/01/2009	9,608.55
354663	GOLDCOM INC	10/01/2009	1,447.19
354664	Vendor Continued Check	10/01/2009	0.00
354665	Vendor Continued Check	10/01/2009	0.00
354666	Vendor Continued Check	10/01/2009	0.00
354667	GRAINGER	10/01/2009	1,975.48
354668	GREATAMERICA LEASING CORP	10/01/2009	324.45
354669	GREEN, BARBARA J	10/01/2009	225.14
354670	GRITZMACHER SHAWN	10/01/2009	521.25

Check Nbr	Vendor Name	Check Date	Check Amount
354671	GROUP HEALTH INC - WORKSITE	10/01/2009	75.00
354672	HALLBERG ENGINEERING	10/01/2009	10,972.13
354673	HARRIMAN GRETCHEN	10/01/2009	87.25
354674	HEALTHPARTNERS	10/01/2009	1,264,155.80
354675	HEANEY PETE	10/01/2009	24.00
354676	HELLO DIRECT INC	10/01/2009	499.75
354677	HILL RICKY	10/01/2009	200.00
354678	HILLYARD INC MINNEAPOLIS	10/01/2009	44.18
354679	HODD ROY	10/01/2009	159.80
354680	HOFFBECK DENNIS	10/01/2009	127.00
354681	Vendor Continued Check	10/01/2009	0.00
354682	HOGLUND BUS AND TRUCK CO	10/01/2009	2,612.65
354683	Vendor Continued Check	10/01/2009	0.00
354684	HOUGHTON MIFFLIN HARCOURT	10/01/2009	7,939.74
354685	HSC WORKSHOPS	10/01/2009	164.00
354686	HSC WORKSHOPS	10/01/2009	308.00
354687	HUBERT COMPANY	10/01/2009	64.86
354688	HYLEN JENNIFER	10/01/2009	40.91
354689	INTA JUICE	10/01/2009	130.50
354690	INTEGRA TELECOM	10/01/2009	412.50
354691	INTL READING ASSOC	10/01/2009	268.00
354692	ISD #15 ST FRANCIS	10/01/2009	2,212.59
354693	J.R.'S ADVANCED RECYCLERS	10/01/2009	643.75
354694	JOHNSON, VIRGINIA C	10/01/2009	555.00
354695	JTHEORY CREATIONS	10/01/2009	315.00
354696	JUNIOR LIBRARY GUILD	10/01/2009	318.00
354697	KARNAS, MATT	10/01/2009	81.00
354698	KELVIN LP	10/01/2009	653.73
354699	KIMBALL MIDWEST	10/01/2009	240.24
354700	KINDLIEN, CYNTHIA J	10/01/2009	47.03
354701	KIRKPATRICK, MEGAN E	10/01/2009	32.27
354702	KNOLL JEFF	10/01/2009	35.00
354703	KOECKERITZ JEANNE	10/01/2009	107.20
354704	KORLIN, LAURIE	10/01/2009	49.00
354705	KRAUS ANDERSON CONSTRUCTION CO	10/01/2009	30,083.90
354706	KRUMM PATRICIA ANN	10/01/2009	104.36
354707	KUBITZ EDUCATIONAL SERVICES	10/01/2009	145.30
354708	LAKESHORE LEARNING MATERIALS	10/01/2009	325.74
354709	LASHOMB ROGER	10/01/2009	60.00
354710	LAUMER, CAROL	10/01/2009	48.00
354711	LAWSON PRODUCTS INC	10/01/2009	122.12
354712	LEONARD RITA	10/01/2009	59.85
354713	LIGHTING PLASTICS OF MN INC	10/01/2009	215.30
354714	LILJA, SARAH R	10/01/2009	225.00
354715	LINO LAKES LANDSCAPING INC	10/01/2009	1,550.00
354716	LONG, ELAINE	10/01/2009	20.00
354717	LORENZ JODI	10/01/2009	175.00
354718	LUND BARBARA A	10/01/2009	41.65
354719	LUNDSTROM, JEFF	10/01/2009	81.00
354720	MACKIN LIBRARY MEDIA	10/01/2009	600.30

Check Nbr	Vendor Name	Check Date	Check Amount
354721	MADDEN, ROSE	10/01/2009	40.00
354722	MADISON NATIONAL LIFE INS CO I	10/01/2009	55,053.32
354723	MAILBOX YEARBOOK	10/01/2009	104.85
354724	MASA	10/01/2009	255.00
354725	MASE	10/01/2009	657.00
354726	MAUER, KEN	10/01/2009	81.00
354727	MAUER, TOM	10/01/2009	81.00
354728	MAVO SYSTEMS	10/01/2009	3,348.68
354729	MAYER, ANTHONY G	10/01/2009	138.45
354730	MCCALL MAUREEN E	10/01/2009	100.00
354731	MCCARTY MIKE	10/01/2009	6.00
354732	MCCORMICK, TYLER J	10/01/2009	60.00
354733	MC DONOUGH'S WATERJETTING AND	10/01/2009	1,657.50
354734	MCGRAW-HILL COMPANIES	10/01/2009	1,353.79
354735	MEDALLION ELECTRIC	10/01/2009	3,474.68
354736	MERCURY OFFICE SUPPLY	10/01/2009	359.57
354737	METAMETRICS INC	10/01/2009	19.95
354738	METRO ECSU	10/01/2009	300.00
354739	METRO ECSU	10/01/2009	160.00
354740	METRO ECSU	10/01/2009	2,750.00
354741	MIDWEST BUS PARTS INC	10/01/2009	168.50
354742	MILLIGAN THERESA J	10/01/2009	37.99
354743	MLA	10/01/2009	3,600.00
354744	MM SPORTSWEAR	10/01/2009	212.76
354745	MN ASSOC FOR PUPIL TRANSPORT	10/01/2009	150.00
354746	MN CONTINUING LEGAL EDUC (CLE)	10/01/2009	590.00
354747	MN DEPT OF HEALTH	10/01/2009	35.00
354748	MN DEPT OF HEALTH	10/01/2009	35.00
354749	MN MOBILE TELEPHONE CO INC	10/01/2009	99.00
354750	MN NCPERS LIFE INSURANCE	10/01/2009	576.00
354751	MN YOUTH INTERVENTION	10/01/2009	400.00
354752	MOBILE RADIO ENGINEERING INC	10/01/2009	730.40
354753	MOGREN BROS	10/01/2009	167.50
354754	MONTESORI SERVICES	10/01/2009	196.00
354755	MOORE CYNTHIA	10/01/2009	773.58
354756	MUSIC CONNECTION INC	10/01/2009	1,264.00
354757	NASVIK CRAIG S	10/01/2009	142.00
354758	NATL ASSOC FOR MUSIC EDUCATION	10/01/2009	109.00
354759	NATL COMMUNITY EDUCATION ASSOC	10/01/2009	129.00
354760	NATL GEOGRAPHY CHALLENGE	10/01/2009	70.00
354761	NATL GEOGRAPHIC BEE	10/01/2009	70.00
354762	NATL GEOGRAPHIC SCHOOL PUBLISH	10/01/2009	140.58
354763	NATL STAFF DEVELOPMENT COUNCIL	10/01/2009	900.00
354764	NATL STAFF DEVELOPMENT COUNCIL	10/01/2009	325.00
354765	NCS PEARSON INC	10/01/2009	3,974.94
354766	NESS ELECTRONICS INC	10/01/2009	100.26
354767	NEXTEL COMMUNICATIONS	10/01/2009	1,219.51
354768	NITTI, NICHOLAS N	10/01/2009	179.30
354769	NOLAN KEITH	10/01/2009	70.00
354770	NORCENTRONIX DISTRIBUTING	10/01/2009	370.00

Check Nbr	Vendor Name	Check Date	Check Amount
354771	NORCOSTCO	10/01/2009	5,455.00
354772	NORTH CENTRAL TRUCK EQUIPMENT	10/01/2009	388.07
354773	NORTHEAST METRO INTERMEDIATE D	10/01/2009	709.10
354774	NORTHSTAR ACCESS LLC	10/01/2009	1,492.96
354775	NORTHWEST YOUTH & FAMILY SERV	10/01/2009	62,506.30
354776	NOVAK, JIM	10/01/2009	60.00
354777	NOW MICRO INC	10/01/2009	171.26
354778	NYDAM, JOEL A	10/01/2009	53.36
354779	O'GRADY CATHY	10/01/2009	943.02
354780	O'ROURKE JULIE	10/01/2009	366.39
354781	OLSON PAULETTE M	10/01/2009	121.36
354782	ON THE GO PE WORKSHOP	10/01/2009	99.00
354783	ORANGE TREE EMPLOYMENT SCREENI	10/01/2009	668.05
354784	ORBELL, RAY	10/01/2009	135.00
354785	PAMS LUNCHROOM LLC	10/01/2009	478.75
354786	P B B S EQUIPMENT CORP	10/01/2009	314.64
354787	PEARSON MECHANICAL SERVICES IN	10/01/2009	38,859.13
354788	PELCO CONSTRUCTION LLC	10/01/2009	340.00
354789	PERKINS INC	10/01/2009	60,074.76
354790	PETTY CASH	10/01/2009	142.88
354791	PETTY CASH	10/01/2009	2,000.00
354792	PETTY CASH	10/01/2009	500.00
354793	PIERRE CHRISTINA	10/01/2009	364.39
354794	PITNEY BOWES PURCHASE POWER	10/01/2009	3,018.99
354795	PITNEY BOWES INC	10/01/2009	280.50
354796	PLASTER MARK A	10/01/2009	96.52
354797	PM ENTERPRISE	10/01/2009	425.00
354798	POKORNY MARY	10/01/2009	223.60
354799	POLAR CHEVROLET MAZDA	10/01/2009	211.65
354800	PREMIER LIGHTING INC	10/01/2009	1,644.94
354801	PRESSELLER TRACY	10/01/2009	539.40
354802	PUODZIUNAS DIANE M	10/01/2009	92.00
354803	PURINTON, KEVIN	10/01/2009	100.00
354804	QUIA CORPORATION	10/01/2009	1,250.00
354805	QWEST	10/01/2009	1,360.12
354806	RANKIN, ROD	10/01/2009	81.00
354807	RATWIK ROSZAK & MALONEY PA	10/01/2009	100.00
354808	REID, MAGGIE	10/01/2009	29.00
354809	RELIABLE OFFICE SUPPLIES	10/01/2009	340.51
354810	REYNOLDS, MARC A	10/01/2009	49.85
354811	RIEBAU PATRICIA ANN	10/01/2009	177.10
354812	RIGHTWAY GLASS INC	10/01/2009	95.00
354813	ROBERTS, STANLEY	10/01/2009	50.00
354814	ROSE, LORI J	10/01/2009	124.97
354815	ROSENTHAL BROS INC	10/01/2009	2,439.00
354816	ROSSBACH PATRICIA	10/01/2009	47.51
354817	ROSSITER DANIEL J	10/01/2009	69.99
354818	ROTHER, JULIE N	10/01/2009	80.96
354819	SAMMONS PRESTON	10/01/2009	106.84
354820	SARGENT-WELCH	10/01/2009	887.04

Check Nbr	Vendor Name	Check Date	Check Amount
354821	SCHERPING JIM	10/01/2009	75.00
354822	SCHOCHET, HANNAH M	10/01/2009	49.99
354823	SCHOLASTIC MAGAZINES	10/01/2009	407.00
354824	SCHOOL HEALTH	10/01/2009	668.39
354825	SCHOOL NURSE SUPPLY INC	10/01/2009	97.00
354826	SCHOOL PROJECT	10/01/2009	5,595.60
354827	SCHOOLFINANCES.COM	10/01/2009	300.00
354828	SCHUESSLER EILEEN L	10/01/2009	562.00
354829	SELF SUE	10/01/2009	8.99
354830	Vendor Continued Check	10/01/2009	0.00
354831	Vendor Continued Check	10/01/2009	0.00
354832	Vendor Continued Check	10/01/2009	0.00
354833	SENTRY SYSTEMS INC	10/01/2009	3,273.00
354834	SHAWBOLD DEAN	10/01/2009	40.00
354835	SHERMAN, STEVE	10/01/2009	100.00
354836	SHIFFLER EQUIPMENT SALES INC	10/01/2009	198.10
354837	SHRED-IT	10/01/2009	459.00
354838	SIEBENALER, KEVIN R	10/01/2009	66.00
354839	SLATOR, KEVIN T	10/01/2009	85.00
354840	SMILE MAKERS	10/01/2009	146.55
354841	SMITH, TAMMY L	10/01/2009	1,017.00
354842	SNELL MICHAEL M	10/01/2009	28.88
354843	SOLARWINDS	10/01/2009	2,090.00
354844	SOUTH CAMPUS STUDENT ACTIVITY	10/01/2009	50.00
354845	SOUTHPAW ENTERPRISES	10/01/2009	70.68
354846	ST MARY OF THE LAKE SCHOOL	10/01/2009	3,162.50
354847	ST PAUL PIONEER PRESS	10/01/2009	93.41
354848	STANLEY SECURITY SOLUTIONS INC	10/01/2009	950.94
354849	STATE SUPPLY CO	10/01/2009	763.38
354850	STIRLING CONNIE	10/01/2009	170.98
354851	STRATEGIC EQUIPMENT & SUPPLY C	10/01/2009	26,965.38
354852	SUBSCRIPTION SERV OF AMER INC	10/01/2009	834.28
354853	SUN-CHEM	10/01/2009	2,823.99
354854	SUNDER, CARRIE DAMON	10/01/2009	80.25
354855	SUPERIOR TRANSIT SALES LLC	10/01/2009	1,695.52
354856	SYNOVIA	10/01/2009	220.00
354857	TANSOM, JODI LYNN	10/01/2009	58.00
354858	TARGET BANK	10/01/2009	120.77
354859	TAYLOR SALES INC	10/01/2009	56.34
354860	TDS METROCOM - MN	10/01/2009	3,730.59
354861	TEACHERS DISCOUNT	10/01/2009	19.99
354862	TEACHERS DISCOVERY	10/01/2009	134.94
354863	TEAM SPORTING GOODS INC	10/01/2009	437.48
354864	THALHUBER, KARI A	10/01/2009	27.05
354865	THELEN HEATING & ROOFING INC	10/01/2009	42,800.00
354866	THERAPRO INC	10/01/2009	6.75
354867	TIMBERDOODLE COMPANY	10/01/2009	69.95
354868	TOSHIBA FINANCIAL SERVICES	10/01/2009	111.00
354869	TRANE US INC	10/01/2009	9,006.14
354870	TRAVEL LEADERS	10/01/2009	8,466.20

Check Nbr	Vendor Name	Check Date	Check Amount
354871	TRIARCO	10/01/2009	64.00
354872	TURFWERKS INC	10/01/2009	225.43
354873	TWIN CITY JANITOR SUPPLY CO	10/01/2009	1,351.97
354874	U.S. ENERGY SERVICES INC	10/01/2009	2,323.31
354875	VAIL, ANNE B	10/01/2009	83.93
354876	VERIZON WIRELESS	10/01/2009	342.36
354877	VIKING ELECTRIC SUPPLY	10/01/2009	6,480.71
354878	VIKING INDUSTRIAL CENTER	10/01/2009	366.90
354879	WALTERS REBUILDERS	10/01/2009	259.95
354880	Vendor Continued Check	10/01/2009	0.00
354881	WASTE MANAGEMENT BLAINE	10/01/2009	12,784.28
354882	WHITE BEAR CENTER FOR THE ARTS	10/01/2009	2,100.00
354883	WHITE BEAR GLASS INC	10/01/2009	2,658.00
354884	WHITE BEAR LOCKSMITH INC	10/01/2009	176.40
354885	WHITE BEAR LAKE (CITY OF)	10/01/2009	170,311.73
354886	WHITE BEAR LAKE CITY	10/01/2009	50.00
354887	WHITE BEAR LAKE CITY	10/01/2009	25.00
354888	WEST METRO EDUC PROGRAM	10/01/2009	300.00
354889	WHITE JR, BRIAN	10/01/2009	100.00
354890	WILLIAM V MACGILL & CO	10/01/2009	331.89
354891	WINROC	10/01/2009	4,768.08

321	Computer	Check(s) For a Total of	2,135,115.75
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Check Nbr	Vendor Name	Check Date	Check Amount
354036	KIRKPATRICK, MEGAN E	10/01/2009	175.00
354044	KRUMM PATRICIA ANN	10/01/2009	175.00
354069	LORENZ JODI	10/01/2009	175.00
354073	LUND BARBARA A	10/01/2009	216.65
354192	ROSE, LORI J	10/01/2009	175.00
354194	ROTHER, JULIE N	10/01/2009	175.00
354206	SCHOCHET, HANNAH M	10/01/2009	175.00
354460	NATL SCIENCE TEACHERS ASSOC	10/01/2009	565.00
8	Void	Check(s) For a Total of	1,831.65

	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
	321	Computer	Checks For a Total of	2,135,115.75
Total For	321	Manual, Wire Tran, ACH & Computer	Checks	2,135,115.75
Less	8	Voided	Checks For a Total of	1,831.65
		Net Amount		2,133,284.10

Check Nbr	Vendor Name	Check Date	Check Amount
354565	COMCAST	09/29/2009	82.14
354566	COMCAST	09/29/2009	196.66
354567	NADEAU PEGGY	09/29/2009	285.00
354568	Vendor Continued Check	09/29/2009	0.00
354569	Vendor Continued Check	09/29/2009	0.00
354570	XCEL ENERGY	09/29/2009	61,046.22
6	Computer	Check(s) For a Total of	61,610.02

	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	61,610.02
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	61,610.02
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		61,610.02



Check Nbr	Vendor Name	Check Date	Check Amount
354545	AIG	09/25/2009	8,103.80
354546	AMERICAN FUNDS	09/25/2009	66,758.09
354547	AMERICAN UNITED LIFE	09/25/2009	42,469.36
354548	Vendor Continued Check	09/25/2009	0.00
354549	AMERIPRISE	09/25/2009	10,890.70
354550	AWT WORLD TRADE INC	09/25/2009	2,895.00
354551	AXA EQUITABLE	09/25/2009	11,520.49
354552	ECMC	09/25/2009	183.88
354553	EDUCATION MN ESI BILLING TRUST	09/25/2009	19,208.86
354554	GOPHER	09/25/2009	337.74
354555	IUOE #70	09/25/2009	1,943.07
354556	METROPOLITAN LIFE	09/25/2009	4,291.36
354557	MN CHILD SUPPORT	09/25/2009	2,160.60
354558	RESERVE ACCOUNT	09/25/2009	5,000.00
354559	THE ROSE LAW FIRM, PLLC	09/25/2009	122.59
354560	Vendor Continued Check	09/25/2009	0.00
354561	SCHOOL SERVICE EMPLOYEES	09/25/2009	5,565.85
354562	STEWART, ZLIMEN & JUNGERS LTD	09/25/2009	214.74
354563	US DEPT OF EDUCATION	09/25/2009	314.68
354564	VANGUARD SMALL BUSINESS SERVIC	09/25/2009	17,643.86
20	Computer	Check(s) For a Total of	199,624.67

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	20	Computer	Checks For a Total of	199,624.67
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	199,624.67
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		199,624.67

Check Nbr	Vendor Name	Check Date	Check Amount
354321	1ST LINE/LEEWES VENTURES LLC	09/23/2009	678.75
354322	AARP DRIVER SAFETY PROGRAM	09/23/2009	238.00
354323	ALBRECHT, GARY	09/23/2009	200.00
354324	AMAZON	09/23/2009	399.28
354325	AMAZON	09/23/2009	466.68
354326	AMAZON	09/23/2009	64.72
354327	AMERICAN OCCUPATIONAL THERAPY	09/23/2009	329.00
354328	AMERICAN PHYSICAL THERAPY ASSO	09/23/2009	490.00
354329	ANDERSON, SHANNON A M	09/23/2009	81.00
354330	ARANT, ANGELA M	09/23/2009	28.38
354331	AVON BUSINESS FORMS & PROMOTIO	09/23/2009	1,994.76
354332	BARBE, JEREMY	09/23/2009	60.00
354333	BARKLOW, TIM	09/23/2009	67.00
354334	BARNES & NOBLE	09/23/2009	121.41
354335	BENCHMARK EDUCATION COMPANY	09/23/2009	449.90
354336	BERNARD FOOD INDUSTRIES INC	09/23/2009	2,047.41
354337	BLICK ART MATERIALS	09/23/2009	1,231.37
354338	BRAKE & EQUIPMENT WAREHOUSE, I	09/23/2009	44.87
354339	BRAUN INTERTEC CORPORATION	09/23/2009	407.00
354340	BRIMAR	09/23/2009	80.89
354341	BROWN, NANCY M	09/23/2009	225.00
354342	BURKE ELIZABETH	09/23/2009	19.90
354343	CALCULATORS INC	09/23/2009	1,097.20
354344	CAMP ST CROIX	09/23/2009	455.00
354345	CAMP ST CROIX	09/23/2009	1,656.00
354346	CARLSON, NANCY ANN	09/23/2009	614.40
354347	CARNEGIE LEARNING INC	09/23/2009	2,034.00
354348	CATCO PARTS SERVICE	09/23/2009	267.32
354349	CDW GOVERNMENT INC	09/23/2009	6,599.18
354350	THE CENTER FOR EFFICIENT SCHOO	09/23/2009	2,500.00
354351	CERSINE, ROGER	09/23/2009	200.00
354352	CHAKOLIS, RICHARD A	09/23/2009	1,025.83
354353	CHAMPLIN PARK HIGH SCHOOL	09/23/2009	200.00
354354	Vendor Continued Check	09/23/2009	0.00
354355	CJ DUFFY PAPER CO	09/23/2009	26,200.96
354356	CLASSROOMDIRECT	09/23/2009	61.73
354357	CLYNE KRIS	09/23/2009	136.99
354358	COCA-COLA BOTTLING MIDWEST CO	09/23/2009	1,056.25
354359	CONSTANT CONTACT	09/23/2009	252.00
354360	CONTINENTAL CLAY CO	09/23/2009	3,727.00
354361	COPY IMAGES INC	09/23/2009	4,064.77
354362	Vendor Continued Check	09/23/2009	0.00
354363	COPY IMAGES INC	09/23/2009	499.03
354364	COUILLARD TOM	09/23/2009	65.00
354365	CP PRODUCTS INC	09/23/2009	1,231.72
354366	CURRICULUM ASSOCIATES	09/23/2009	98.44
354367	DALCO CORPORATION	09/23/2009	376.20
354368	DARTS VMS INC	09/23/2009	478.39
354369	DEEP ROCK WATER CO	09/23/2009	113.70
354370	DELL MARKETING LP	09/23/2009	11,161.95

Check Nbr	Vendor Name	Check Date	Check Amount
354371	DEMCO INC	09/23/2009	67.74
354372	DISCOUNT MAGAZINE SERVICE INC	09/23/2009	39.96
354373	DOWN SYNDROME ASSOCIATION OF M	09/23/2009	40.00
354374	DOWN SYNDROME ASSOCIATION OF M	09/23/2009	80.00
354375	ECKROTH MUSIC	09/23/2009	46.95
354376	ECOLAB	09/23/2009	1,454.60
354377	EDUCATION TO GO	09/23/2009	171.75
354378	EDUTEK MIDWEST	09/23/2009	2,520.00
354379	ESSENTIAL SKILLS	09/23/2009	3,173.35
354380	EVAN-MOOR	09/23/2009	117.94
354381	FARMATTA, DENNIS	09/23/2009	20.00
354382	FASTENAL COMPANY	09/23/2009	143.92
354383	FEDEX	09/23/2009	27.78
354384	FIRSTGROUP AMERICA	09/23/2009	4,214.97
354385	FISHER SCIENTIFIC	09/23/2009	79.17
354386	FLINN SCIENTIFIC CO	09/23/2009	13.33
354387	FOREIGN CANDY COMPANY INC	09/23/2009	1,420.32
354388	FREE SPIRIT PUBLISHING CO	09/23/2009	140.34
354389	FRIESE TIM	09/23/2009	60.00
354390	FUHRMAN SARAH	09/23/2009	41.85
354391	G&K SERVICES INC	09/23/2009	385.25
354392	G&K SERVICES INC	09/23/2009	117.76
354393	GALLAGHERS NORTHWESTERN TIRE C	09/23/2009	831.30
354394	GOPHER	09/23/2009	185.42
354395	GRAINGER	09/23/2009	701.67
354396	GRATZ MICHELLE C	09/23/2009	126.26
354397	GROTH MUSIC CO	09/23/2009	2,379.00
354398	GRUN SUSAN L	09/23/2009	46.10
354399	HAGESTUEN, FAITH M	09/23/2009	226.85
354400	HAINES KATHLEEN M	09/23/2009	148.94
354401	HANSON MARILYN	09/23/2009	96.52
354402	HEINEMANN	09/23/2009	68.59
354403	HOFF ERIN	09/23/2009	26.10
354404	HOFFMAN, RENEE	09/23/2009	27.00
354405	Vendor Continued Check	09/23/2009	0.00
354406	HOGLUND BUS AND TRUCK CO	09/23/2009	4,990.50
354407	HOUGHTON MIFFLIN HARCOURT	09/23/2009	1,132.29
354408	HOULE, EUGENE	09/23/2009	30.00
354409	HOYER MARCUS C	09/23/2009	30.00
354410	HSBC BUSINESS SOLUTIONS	09/23/2009	301.75
354411	HURRY DENISE	09/23/2009	25.23
354412	INSTITUTE FOR MULTI SENSORY ED	09/23/2009	1,473.45
354413	INTA JUICE	09/23/2009	43.50
354414	JOHN DEERE LANDSCAPES	09/23/2009	110.00
354415	JOHNSON, ANDI	09/23/2009	50.00
354416	JOHNSON DAVID	09/23/2009	88.00
354417	JOHNSON, SADIE R	09/23/2009	24.33
354418	JORGENSEN AMY	09/23/2009	44.15
354419	KAPLAN	09/23/2009	272.01
354420	KARLSBURGER FOODS INC	09/23/2009	197.70

Check Nbr	Vendor Name	Check Date	Check Amount
354421	KATH COMPANIES	09/23/2009	18,060.46
354422	KAY CAROLYN	09/23/2009	35.93
354423	KERSCHNER, LUCILLE M	09/23/2009	54.00
354424	KIDCARPET.COM	09/23/2009	359.99
354425	KIMBALL MIDWEST	09/23/2009	143.40
354426	KITTS HARRY	09/23/2009	250.50
354427	KNOLL JEFF	09/23/2009	65.00
354428	KNUTSON CRAIGE L	09/23/2009	150.19
354429	KNUTSON FLYNN & DEANS PA	09/23/2009	8,267.00
354430	KRUSEMARK, CARY L	09/23/2009	27.38
354431	KUPFERSCHMIDT ROBERT	09/23/2009	120.00
354432	LARRIVE, TERI	09/23/2009	138.00
354433	LARSON KAY	09/23/2009	30.00
354434	LAW, DAVID W	09/23/2009	51.96
354435	LEARNING A-Z	09/23/2009	29.95
354436	LEARNING ZONE EXPRESS	09/23/2009	81.75
354437	LEMON, SARAH E	09/23/2009	72.32
354438	MACPHAIL CENTER FOR MUSIC	09/23/2009	450.00
354439	MCALPINE, SHEILA	09/23/2009	73.26
354440	MCCALL MAUREEN E	09/23/2009	50.84
354441	MCGLOTHLIN MATT	09/23/2009	12.88
354442	MCGRAW-HILL COMPANIES	09/23/2009	341.83
354443	MEDALLION ELECTRIC	09/23/2009	3,337.50
354444	MICHEL, ROCHELLE N	09/23/2009	41.09
354445	Vendor Continued Check	09/23/2009	0.00
354446	MIDWEST BUS PARTS INC	09/23/2009	2,465.65
354447	MIDWEST TECHNOLOGY PRODUCTS	09/23/2009	1,075.00
354448	MN DEPT OF HUMAN RIGHTS	09/23/2009	175.00
354449	MN EDUCATIONAL MEDIA ORGANIZAT	09/23/2009	200.00
354450	MN EDUCATIONAL MEDIA ORGANIZAT	09/23/2009	200.00
354451	MN SPEECH-LANGUAGE HEARING	09/23/2009	80.00
354452	MN STATE HIGH SCHOOL LEAGUE	09/23/2009	3,160.00
354453	MN WRESTLING EVENTS, LLC	09/23/2009	250.00
354454	MN YOUTH INTERVENTION	09/23/2009	215.00
354455	MUSIC IN MOTION	09/23/2009	80.41
354456	MUSIL JOAN K	09/23/2009	127.40
354457	NASCO	09/23/2009	68.11
354458	NATL FLAVORS INC	09/23/2009	50.90
354459	NATL SCIENCE TEACHERS ASSOC	09/23/2009	240.00
354460	NATL SCIENCE TEACHERS ASSOC	09/23/2009	565.00
354461	NATL STAFF DEVELOPMENT COUNCIL	09/23/2009	1,485.80
354462	NCS PEARSON INC	09/23/2009	150.00
354463	NEOPOST LEASING	09/23/2009	159.99
354464	NIMCO INC	09/23/2009	99.15
354465	NOLAN KEITH	09/23/2009	85.00
354466	NORCENTRONIX DISTRIBUTING	09/23/2009	555.00
354467	Vendor Continued Check	09/23/2009	0.00
354468	Vendor Continued Check	09/23/2009	0.00
354469	NORTH CENTRAL TRUCK EQUIPMENT	09/23/2009	5,045.07
354470	NORTHEAST METRO EDUCATORS INST	09/23/2009	240.00

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354471	NORTHEAST YMCA	09/23/2009	7,200.00
354472	NORTHEAST METRO 916	09/23/2009	400.00
354473	NORTHEAST METRO INTERMEDIATE D	09/23/2009	117,153.20
354474	O'REILLY AUTOMOTIVE INC	09/23/2009	1,400.65
354475	Vendor Continued Check	09/23/2009	0.00
354476	OFFICE DEPOT	09/23/2009	653.35
354477	OLSON LISA	09/23/2009	130.93
354478	ORBELL, RAY	09/23/2009	115.00
354479	OXYGEN SERVICE CO INC	09/23/2009	17.67
354480	OYEN, JENNIFER M	09/23/2009	83.42
354481	PACER CENTER INC	09/23/2009	100.00
354482	PAI, ANANTH P	09/23/2009	33.95
354483	PAISLEY, JOHN	09/23/2009	67.00
354484	PCI EDUCATIONAL PUBLISHING	09/23/2009	289.95
354485	PEARSON MECHANICAL SERVICES IN	09/23/2009	1,817.04
354486	PERCIVAL PATTI	09/23/2009	19.99
354487	PEREZ TONY	09/23/2009	80.00
354488	PESI LLC	09/23/2009	159.99
354489	PETERSON BROS ROOFING & CONST	09/23/2009	5,202.25
354490	PIERRE FOODS INC	09/23/2009	7,061.19
354491	POLAR CHEVROLET MAZDA	09/23/2009	131.18
354492	POSTMASTER	09/23/2009	84.00
354493	PROGRESS PUBLICATIONS	09/23/2009	1,234.80
354494	PROJECT LEAD THE WAY	09/23/2009	7,247.84
354495	REALLY GOOD STUFF INC	09/23/2009	567.83
354496	REFRIGERATION HARDWARE SUPPLY	09/23/2009	176.93
354497	RELIABLE OFFICE SUPPLIES	09/23/2009	264.51
354498	RICCI, JAMES	09/23/2009	45.00
354499	ROOF SPEC INC	09/23/2009	500.00
354500	ROSSITER DANIEL J	09/23/2009	201.43
354501	RUMBLE ON THE RED LLC	09/23/2009	350.00
354502	RUTLEDGE, TINA	09/23/2009	16.00
354503	S & T OFFICE PRODUCTS INC	09/23/2009	559.48
354504	SCHANS, MATT	09/23/2009	60.00
354505	SCHMITT MUSIC COMPANY	09/23/2009	36.30
354506	SCHOLASTIC BOOK FAIRS - 17	09/23/2009	286.62
354507	SCHOOL OUTFITTERS.COM	09/23/2009	504.49
354508	SCHWARTZMAN, BRUCE ROBERT	09/23/2009	11,770.00
354509	SELECTACCOUNT	09/23/2009	885.00
354510	SEW EASY DESIGNS	09/23/2009	55.00
354511	SHAWBOLD DEAN	09/23/2009	53.30
354512	SIGHTLINE DISPLAYS LLC	09/23/2009	283.32
354513	SIMANSKI, KIMBERLY K	09/23/2009	320.00
354514	SNAP ON TOOLS	09/23/2009	192.30
354515	SOMMERS, MICHON LEE	09/23/2009	30.94
354516	SOUTHWEST PREFERRED FINISHING	09/23/2009	355.57
354517	STAGES THEATRE COMPANY	09/23/2009	129.50
354518	STAVISH, CYNTHIA	09/23/2009	45.00
354519	STEFFEN NANCY	09/23/2009	80.00
354520	STEICHENS SPORTING GOODS	09/23/2009	2,617.40

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354521	SUBSCRIPTION SERV OF AMER INC	09/23/2009	323.64
354522	SUPERIOR STRIPING INC	09/23/2009	498.00
354523	SUPERIOR TRANSIT SALES LLC	09/23/2009	563.62
354524	SURPLUS SERVICES	09/23/2009	10.00
354525	TA SCHIFSKY & SONS INC	09/23/2009	10,790.00
354526	TAHER INC	09/23/2009	2,602.41
354527	TARGET BANK	09/23/2009	1,094.47
354528	TEACHERS DISCOUNT	09/23/2009	49.99
354529	TEACHERS CURRICULUM INSTITUTE	09/23/2009	297.00
354530	THOMPSON PUBLISHING GROUP	09/23/2009	278.50
354531	TIES	09/23/2009	160.00
354532	TOUSSAINT JANEL PHYLLIS	09/23/2009	27.00
354533	UCARE MINNESOTA	09/23/2009	260.00
354534	UNIVERSITY OF MINNESOTA	09/23/2009	11,047.00
354535	UNIVERSITY OF WI STOUT	09/23/2009	95.00
354536	USA TODAY	09/23/2009	190.00
354537	Vendor Continued Check	09/23/2009	0.00
354538	VIRCO INC	09/23/2009	16,304.39
354539	VOZNYUK, ALEX	09/23/2009	67.00
354540	WALCZYNSKI KATHLEEN	09/23/2009	103.62
354541	WHITE BEAR FLORAL SHOP	09/23/2009	34.00
354542	WHITE BEAR LAKE UMPIRES ASSN	09/23/2009	6,000.00
354543	WEBER, THERESA	09/23/2009	9.70
354544	WILKE, JANELLE J	09/23/2009	175.00
224	Computer	Check(s) For a Total of	375,019.39

Check Nbr	Vendor Name	Check Date	Check Amount
351127	UNIVERSITY OF MINNESOTA	10/01/2009	8,099.00
351128	UNIVERSITY OF MINNESOTA	10/01/2009	2,948.00
353392	MVP & ASSOC	10/01/2009	2,600.00
353980	GRUN SUSAN L	10/01/2009	221.10
354078	MANNYS PIANO MOVING INC	10/01/2009	450.00
354118	MURPHY MARY W	10/01/2009	189.13
354236	SIMANSKI, KIMBERLY K	10/01/2009	495.00
7	Void	Check(s) For a Total of	15,002.23

	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
	224	Computer	Checks For a Total of	375,019.39
Total For	224	Manual, Wire Tran, ACH & Computer	Checks	375,019.39
Less	7	Voided	Checks For a Total of	15,002.23
			Net Amount	360,017.16

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353833	AARP DRIVER SAFETY PROGRAM	09/17/2009	456.00
353834	ABBOTT PAINT & CARPET CO	09/17/2009	4,268.04
353835	ABILITATIONS	09/17/2009	510.35
353836	ABLENET INC	09/17/2009	694.00
353837	ABRAHAMSON, KRISTINE A	09/17/2009	83.26
353838	ACCURATE LABEL DESIGNS	09/17/2009	78.95
353839	ACTIVITIES FOR LEARNING INC	09/17/2009	176.00
353840	ADAMS LINDA	09/17/2009	39.63
353841	AMERICAN 3B SCIENTIFIC	09/17/2009	63.00
353842	AMERICAN FLAGPOLE & FLAG CO	09/17/2009	106.98
353843	AMERICAN RED CROSS	09/17/2009	70.00
353844	AMERIPRIDE SERVICES	09/17/2009	25.25
353845	AMSTERDAM PRINTING & LITHO	09/17/2009	110.30
353846	ANDERSON, AMY C	09/17/2009	118.31
353847	ANDERSON-JOHNSON ASSOC INC	09/17/2009	3,380.00
353848	ANDERSON MARGARET M	09/17/2009	201.85
353849	ANDERSON, MIKE	09/17/2009	127.00
353850	ANDERSON TERRY	09/17/2009	95.42
353851	ANDREWS PORTIA	09/17/2009	54.00
353852	ASSOC FOR SUPERVISION & CURRIC	09/17/2009	124.00
353853	ATLAS PEN & PENCIL CORP	09/17/2009	761.00
353854	ATTAINMENT CO INC	09/17/2009	729.75
353855	AUTISM ASPERGER PUBLISHING CO	09/17/2009	108.00
353856	AVID CENTER	09/17/2009	9,000.00
353857	Vendor Continued Check	09/17/2009	0.00
353858	AVON BUSINESS FORMS & PROMOTIO	09/17/2009	4,326.65
353859	BACHMANN, JANICE	09/17/2009	16.44
353860	BALDWIN COOKE	09/17/2009	438.26
353861	BARNES & NOBLE	09/17/2009	216.55
353862	BARRIER GROUP LLC	09/17/2009	6,800.00
353863	BATTERIES PLUS	09/17/2009	347.84
353864	BENTLEY JULIE	09/17/2009	175.00
353865	BERNDT MICHELE	09/17/2009	175.00
353866	BEYOND PLAY LLC	09/17/2009	311.53
353867	BIX PRODUCE COMPANY INC	09/17/2009	152.97
353868	BJORNBERG, LISA	09/17/2009	20.00
353869	BLACK BOX RESALE SERVICES	09/17/2009	258.00
353870	BLICK ART MATERIALS	09/17/2009	768.15
353871	BOWERMASTER TRACI	09/17/2009	375.00
353872	BRAY CHERYL RAE	09/17/2009	47.02
353873	BRENK BARBARA ANN	09/17/2009	73.15
353874	BRIGHT APPLE	09/17/2009	66.67
353875	BROOKSHAW SUE	09/17/2009	175.00
353876	BROWN, MATT	09/17/2009	60.00
353877	BROZA KAREN	09/17/2009	120.37
353878	BRUSKI JERRILYN	09/17/2009	175.00
353879	BRYAN-DAY, MARY E	09/17/2009	53.90
353880	BURBACK, CHERYL A	09/17/2009	175.00
353881	BURESH, ANNA	09/17/2009	87.50
353882	BURRIS, LEANN K	09/17/2009	77.21

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353883	CALLOWAY HOUSE	09/17/2009	82.93
353884	CAMBIUM LEARNING INC	09/17/2009	4,886.88
353885	CAMP ST CROIX	09/17/2009	897.00
353886	CAMP ST CROIX	09/17/2009	2,709.90
353887	CAP ELECTRIC INC	09/17/2009	1,455.00
353888	CAPAN NANCY	09/17/2009	175.00
353889	CAPOCASA WILLIAM	09/17/2009	100.00
353890	CARLSON, CARRIE E	09/17/2009	29.99
353891	CARLSON DENISE	09/17/2009	175.00
353892	CARLSON, LINDA	09/17/2009	110.00
353893	CARTER, MICHAEL D	09/17/2009	127.00
353894	CDW GOVERNMENT INC	09/17/2009	8,371.57
353895	CHAPLIN, MARILEE A	09/17/2009	175.00
353896	CHESTER CREEK TECHNOLOGIES	09/17/2009	39.22
353897	CHILDCRAFT	09/17/2009	302.74
353898	CITI-CARGO & STORAGE CO INC	09/17/2009	1,099.74
353899	Vendor Continued Check	09/17/2009	0.00
353900	CJ DUFFY PAPER CO	09/17/2009	45,167.67
353901	CLASSROOMDIRECT	09/17/2009	99.45
353902	COCA-COLA BOTTLING MIDWEST CO	09/17/2009	320.10
353903	COLEMAN MARY JO	09/17/2009	70.27
353904	COMCAST	09/17/2009	202.58
353905	COMMITTEE FOR CHILDREN	09/17/2009	940.53
353906	COMMUNICATION MAILING SERVICES	09/17/2009	573.31
353907	COMMUNITY SERVICES & RECREATIO	09/17/2009	2,500.00
353908	CONSTRUCTION MANAGEMENT BUILDI	09/17/2009	4,288.00
353909	CONTINENTAL CLAY CO	09/17/2009	2,979.40
353910	CONTINENTAL RESEARCH CORP	09/17/2009	1,191.86
353911	COON RAPIDS HIGH SCHOOL	09/17/2009	150.00
353912	COOPS SPORTSWEAR	09/17/2009	2,909.50
353913	COPY IMAGES INC	09/17/2009	13,754.44
353914	Vendor Continued Check	09/17/2009	0.00
353915	COPY IMAGES INC	09/17/2009	2,176.58
353916	COUILLARD TOM	09/17/2009	100.00
353917	CRAIGAN, JENNIFER M	09/17/2009	75.00
353918	CRYSTAL ENTERTAINMENT	09/17/2009	150.00
353919	CSETER, ANDREW	09/17/2009	127.00
353920	CTB INC	09/17/2009	5,215.00
353921	CUB FOODS OF WHITE BEAR TWSHP	09/17/2009	231.88
353922	Vendor Continued Check	09/17/2009	0.00
353923	Vendor Continued Check	09/17/2009	0.00
353924	Vendor Continued Check	09/17/2009	0.00
353925	DALCO CORPORATION	09/17/2009	11,879.77
353926	DARTS VMS INC	09/17/2009	1,026.48
353927	DECKER EQUIPMENT	09/17/2009	157.30
353928	DELL MARKETING LP	09/17/2009	10,560.18
353929	DELTA EDUCATION	09/17/2009	22.29
353930	DESIGNER SIGN SYSTEMS INC	09/17/2009	75.74
353931	DOOR SERVICE COMPANY	09/17/2009	13,690.00
353932	DOTTE, BRENDA L	09/17/2009	175.00

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353933	DRAMM, MATTHEW R	09/17/2009	116.33
353934	DUOOS, KIRSTEN M	09/17/2009	32.58
353935	E.L. REINHARDT COMPANY INC	09/17/2009	135.00
353936	EAST METRO INTEGRATION DIST 60	09/17/2009	155,883.19
353937	ECOLAB	09/17/2009	3,072.80
353938	EDUTEK MIDWEST	09/17/2009	22,650.00
353939	EFFERTZ DONALD	09/17/2009	103.95
353940	EIBS GRETCHEN	09/17/2009	62.83
353941	ELECTRONIX EXPRESS	09/17/2009	154.00
353942	ENABLING DEVICES	09/17/2009	389.65
353943	ENGSTRAN PAUL	09/17/2009	40.00
353944	ENVIRON-CON INC	09/17/2009	113,221.00
353945	ESSON, ANN	09/17/2009	230.00
353946	FERRAND, JENNIFER A	09/17/2009	175.00
353947	FESTIVAL FOODS-KNOWLAN'S	09/17/2009	212.67
353948	FINK AVIS	09/17/2009	147.00
353949	FIRSTGROUP AMERICA	09/17/2009	120,107.77
353950	FLETCHER, VICKI MARIE	09/17/2009	28.65
353951	FLINN SCIENTIFIC CO	09/17/2009	621.00
353952	FOLLETT LIBRARY RESOURCES	09/17/2009	930.97
353953	FONG, BELINDA M	09/17/2009	82.50
353954	FOSS, TERESA M	09/17/2009	26.10
353955	FRANKLIN ELECTRONIC PUBLISHERS	09/17/2009	77.80
353956	FRASER CHILD & FAMILY CENTER	09/17/2009	517.50
353957	FRATTALONES HARDWARE STORES	09/17/2009	1,332.60
353958	FROGNER JANINE	09/17/2009	175.00
353959	FROST LORI J	09/17/2009	175.00
353960	GA CONSTRUCTION INC	09/17/2009	270,464.64
353961	GAMBONI PATRICIA	09/17/2009	40.74
353962	GARCEAUS HARDWARE	09/17/2009	12.10
353963	GEFRE DEB	09/17/2009	175.00
353964	GILL PATTI	09/17/2009	175.00
353965	GLP INTERNATIONAL	09/17/2009	280.00
353966	GOLDCOM INC	09/17/2009	292.51
353967	GOPHER	09/17/2009	532.05
353968	GORIS PAMELA	09/17/2009	175.00
353969	Vendor Continued Check	09/17/2009	0.00
353970	Vendor Continued Check	09/17/2009	0.00
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353972	Vendor Continued Check	09/17/2009	0.00
353973	GRAINGER	09/17/2009	8,177.73
353974	GRANDMA'S BAKERY INC	09/17/2009	53.64
353975	GREATAMERICA LEASING CORP	09/17/2009	699.92
353976	GREEN, CARI	09/17/2009	60.62
353977	GRITZMACHER SHAWN	09/17/2009	161.88
353978	GROTH MUSIC CO	09/17/2009	1,000.00
353979	GROUP HEALTH INC - WORKSITE	09/17/2009	75.00
353980	GRUN SUSAN L	09/17/2009	221.10
353981	GUADALUPE ALTERNATIVE PROGRAMS	09/17/2009	500.00
353982	HAAS MUSICAL INSTRUMENT REPAIR	09/17/2009	50.00

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353983	HAFNER LORI	09/17/2009	175.00
353984	HAINY KATHLEEN M	09/17/2009	175.00
353985	HAMMEKEN, GRACIELA E	09/17/2009	287.65
353986	HANDWRITING WITHOUT TEARS	09/17/2009	602.06
353987	HARLAND TECHNOLOGY SERVICES	09/17/2009	403.00
353988	HARRIMAN GRETCHEN	09/17/2009	734.33
353989	HAYDEN, CHRISTINA M	09/17/2009	84.95
353990	HEANEY CYNTHIA	09/17/2009	148.89
353991	HERFF JONES INC	09/17/2009	2,219.31
353992	HIGHSMITH	09/17/2009	64.11
353993	HILKER MARCUS	09/17/2009	85.00
353994	HITTESDORF, ANNE M	09/17/2009	179.28
353995	HOFF ERIN	09/17/2009	64.96
353996	HONEYWELL INTERNATIONAL INC	09/17/2009	28,600.00
353997	HORST, KEVIN	09/17/2009	254.00
353998	Vendor Continued Check	09/17/2009	0.00
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354000	HOUGHTON MIFFLIN HARCOURT	09/17/2009	14,166.33
354001	HSBC BUSINESS SOLUTIONS	09/17/2009	120.25
354002	HUEBL SUE	09/17/2009	175.00
354003	HULTMAN CAROL LINDA	09/17/2009	41.32
354004	HURRY, MICHELE A	09/17/2009	33.28
354005	H W WILSON COMPANY	09/17/2009	343.00
354006	IMAGE BUILDERS	09/17/2009	387.32
354007	IMMEL COLLEEN	09/17/2009	87.18
354008	INNOVATIVE OFFICE SOLUTIONS	09/17/2009	4,525.37
354009	INTA JUICE	09/17/2009	174.00
354010	INTEGRA TELECOM	09/17/2009	299.43
354011	INTERMEDIATE DISTRICT 287	09/17/2009	65.00
354012	INTERMEDIATE SCHOOL DIST 917	09/17/2009	140.70
354013	INTL INSTITUTE RESTORATIVE PRA	09/17/2009	55.00
354014	ISD #480 ONAMIA PUBLIC SCHOOL	09/17/2009	501.00
354015	ISD #625 ST PAUL PUBLIC SCHOOL	09/17/2009	44.77
354016	ITASCA BOOKS	09/17/2009	1,046.00
354017	J.P. COOKE COMPANY	09/17/2009	68.20
354018	JOHNSON DAVID	09/17/2009	264.00
354019	JOHNSON JUDITH E	09/17/2009	553.29
354020	JOHNSON SHARON ANNE	09/17/2009	141.20
354021	JOOS ELECTRIC CO	09/17/2009	2,458.60
354022	JORGENSEN AMY	09/17/2009	68.12
354023	JOYCE DEBORAH	09/17/2009	175.00
354024	KAehler, EMILY	09/17/2009	87.50
354025	KAGAN	09/17/2009	1,516.46
354026	KANCANS, ANDREW V	09/17/2009	35.86
354027	KANEKO, SHINICHI	09/17/2009	70.00
354028	KAY ALANA DODGE	09/17/2009	82.50
354029	KEANE DIANNE	09/17/2009	175.00
354030	KEARN BARBARA	09/17/2009	105.51
354031	KEARNEY, CARRIE L	09/17/2009	69.96
354032	KEESE JENNIFER R	09/17/2009	175.00

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354033	KIESLING SUSAN A	09/17/2009	175.00
354034	KINDLIEN, CYNTHIA J	09/17/2009	69.36
354035	KINDLE, KORY	09/17/2009	5.25
354036	KIRKPATRICK, MEGAN E	09/17/2009	175.00
354037	KITTELSON LOU ANN	09/17/2009	75.00
354038	KLAMMER, SUSAN J	09/17/2009	175.00
354039	KNOPS ROXANNE	09/17/2009	175.00
354040	KOEHLER, KARYN	09/17/2009	199.11
354041	KOWALSKI'S MARKET	09/17/2009	203.11
354042	KRAMLINGER, TRACEY A	09/17/2009	175.00
354043	KRAUS ANDERSON CONSTRUCTION CO	09/17/2009	55,706.00
354044	KRUMM PATRICIA ANN	09/17/2009	175.00
354045	KRUSEMARK, CARY L	09/17/2009	243.46
354046	LAKE, TROY	09/17/2009	30.65
354047	LAKESHORE LEARNING MATERIALS	09/17/2009	712.64
354048	LAMWERS, LINDSAY M	09/17/2009	272.57
354049	LAND O'LAKES INC	09/17/2009	15,618.25
354050	LANGER'S TREE SERVICE	09/17/2009	735.00
354051	LANGUAGE LINE SERVICES	09/17/2009	51.75
354052	LARSON, BROOKE	09/17/2009	300.00
354053	LARSON ENGINEERING INC	09/17/2009	2,018.00
354054	LASHOMB BRIAN	09/17/2009	60.00
354055	LAW, DAVID W	09/17/2009	342.68
354056	LEARNING A-Z	09/17/2009	156.65
354057	LEICK LINDA M	09/17/2009	175.00
354058	DIANA FLORES LEON	09/17/2009	400.00
354059	LEONARD BRIAN	09/17/2009	40.04
354060	LEW ELECTRIC INC	09/17/2009	50,247.40
354061	LHB INC	09/17/2009	1,102.00
354062	LIBRARY STORE INC	09/17/2009	72.61
354063	LIEKIS KEN	09/17/2009	965.95
354064	LINCOLN ELEMENTARY SCHOOL	09/17/2009	105.68
354065	LINGUISYSTEMS INC	09/17/2009	1,067.85
354066	LODDEN, ANDREA	09/17/2009	15.00
354067	LODERMEIER EILEEN F	09/17/2009	175.00
354068	LOFFLER COMPANIES INC	09/17/2009	310.00
354069	LORENZ JODI	09/17/2009	175.00
354070	LOUNSBERRY, CAROLYN R	09/17/2009	33.48
354071	LOVETT, MICHAEL J	09/17/2009	120.00
354072	LUBRANT, NANCY JEAN	09/17/2009	175.00
354073	LUND BARBARA A	09/17/2009	216.65
354074	MAAS, ERIN K	09/17/2009	235.65
354075	MALLOY/MONTAGUE/KARNOWSKI & CO	09/17/2009	4,700.00
354076	MALWITZ ANN	09/17/2009	670.30
354077	MANKE ANNE	09/17/2009	175.00
354078	MANNYS PIANO MOVING INC	09/17/2009	450.00
354079	MANOR ELECTRIC INC	09/17/2009	44,909.30
354080	MARTIN-MCALLISTER	09/17/2009	800.00
354081	MARTINI, TARA M	09/17/2009	73.60
354082	MASA	09/17/2009	775.00

Check Nbr	Vendor Name	Check Date	Check Amount
354083	MATTICE JULIE A	09/17/2009	175.00
354084	MATTSON CARLA	09/17/2009	175.00
354085	MATTSON CYNTHIA	09/17/2009	55.71
354086	MAYLAND, BRUCE	09/17/2009	60.00
354087	MC DONOUGH'S WATERJETTING AND	09/17/2009	405.00
354088	MCGOUGH BARBARA A	09/17/2009	175.00
354089	MCGOURTY, LESLIE R	09/17/2009	157.12
354090	MCGRAW, CANDY	09/17/2009	175.00
354091	MCGRATH, LEE	09/17/2009	85.44
354092	MERCURY OFFICE SUPPLY	09/17/2009	129.00
354093	MERHAR BRIAN	09/17/2009	325.22
354094	MERRITT, BILL	09/17/2009	81.00
354095	MERRIAM, GENE	09/17/2009	81.00
354096	MERZER SHEILA M.A.	09/17/2009	1,100.00
354097	METRO CASH REGISTER SYSTEMS	09/17/2009	238.50
354098	METRO ECSU	09/17/2009	50.00
354099	METRO ECSU	09/17/2009	40.00
354100	METRO ECSU	09/17/2009	15.00
354101	METROPOLITAN PRINCIPALS ACADEM	09/17/2009	175.00
354102	MICHEL, ROCHELLE N	09/17/2009	85.24
354103	MILLER, CHRISTINA	09/17/2009	1.25
354104	MINVALCO INC	09/17/2009	766.51
354105	MN ASSOC OF SECONDARY SCHOOL P	09/17/2009	782.00
354106	MN ASSOC OF ADMIN OF STATE & (	09/17/2009	400.00
354107	MN COMMUNITY EDUC ASSOC (MCEA)	09/17/2009	99.00
354108	MN ELEMENTARY SCH PRIN ASSOC	09/17/2009	838.00
354109	MN ELEVATOR INC	09/17/2009	269.73
354110	MN JUNIOR HIGH SCHOOL	09/17/2009	130.00
354111	MN STATE HIGH SCHOOL MATH LEAG	09/17/2009	500.00
354112	MN STATE HIGH SCHOOL LEAGUE	09/17/2009	9.00
354113	MOBILE RADIO ENGINEERING INC	09/17/2009	462.00
354114	MONTAGUE, JOAN	09/17/2009	80.00
354115	MOORHEAD MACHINERY & BOILER CO	09/17/2009	1,696.05
354116	MORTENSEN KIM	09/17/2009	175.00
354117	MOUNDS VIEW HIGH SCHOOL	09/17/2009	60.00
354118	MURPHY MARY W	09/17/2009	189.13
354119	MUSIC CONNECTION INC	09/17/2009	389.00
354120	MUSTAR BETH	09/17/2009	264.94
354121	NADEAU, TARI T	09/17/2009	175.00
354122	NARDINI FIRE EQUIPMENT CO INC	09/17/2009	1,169.80
354123	NASCO	09/17/2009	144.00
354124	NATL COMM OFFICE	09/17/2009	1,775.00
354125	NATL COUNCIL FOR THE SOCIAL ST	09/17/2009	130.00
354126	NATL SCIENCE TEACHERS ASSOC	09/17/2009	418.00
354127	NATL SCIENCE TEACHERS ASSOC	09/17/2009	240.00
354128	NAVIS NANCY L	09/17/2009	175.00
354129	NAVIS, RYAN C	09/17/2009	63.94
354130	NCS PEARSON INC	09/17/2009	4,856.10
354131	NESS ELECTRONICS INC	09/17/2009	48.48
354132	NEWELL MARGARET	09/17/2009	175.00

Check Nbr	Vendor Name	Check Date	Check Amount
354133	NOLAN KEITH	09/17/2009	105.00
354134	NORTHEAST METRO EDUCATORS INST	09/17/2009	80.00
354135	NORTHERN VOICES	09/17/2009	3,769.20
354136	NORTHSTAR ACCESS LLC	09/17/2009	106.53
354137	NOVAK, JIM	09/17/2009	60.00
354138	ODMARK, LISA	09/17/2009	33.25
354139	OFFICE DEPOT	09/17/2009	128.86
354140	OLSON ANGELA	09/17/2009	175.00
354141	ON SITE SANITATION INC	09/17/2009	1,500.00
354142	ORANGE TREE EMPLOYMENT SCREENI	09/17/2009	732.95
354143	ORIENTAL TRADING CO INC	09/17/2009	56.95
354144	PAN-O-GOLD	09/17/2009	81.05
354145	PAR INC	09/17/2009	269.85
354146	PARKER CATHI	09/17/2009	56.25
354147	PARKOS CONSTRUCTION CO INC	09/17/2009	35,447.35
354148	PARR, NICOLE E	09/17/2009	71.64
354149	PARSONS SALLY ANN	09/17/2009	169.02
354150	PATE, MARVIN	09/17/2009	60.00
354151	PAYPAL INC-VPS	09/17/2009	54.10
354152	PC WHOLESALE	09/17/2009	682.82
354153	PCI EDUCATIONAL PUBLISHING	09/17/2009	735.01
354154	Vendor Continued Check	09/17/2009	0.00
354155	PEARSON MECHANICAL SERVICES IN	09/17/2009	216,897.59
354156	PELTIER NANCY	09/17/2009	175.00
354157	PENNIES FOR PEACE	09/17/2009	1,938.00
354158	PERKINS JASON P	09/17/2009	81.00
354159	PETERSON, DONALD	09/17/2009	80.00
354160	PETERSEN JILL	09/17/2009	79.46
354161	PETERSON REBECCA	09/17/2009	187.72
354162	PETERSEN, ROBERT A	09/17/2009	127.00
354163	PETTY CASH	09/17/2009	3,510.00
354164	PHILLIPS, GORDON	09/17/2009	127.00
354165	PIKE, ADAM	09/17/2009	80.00
354166	PIONEER PRESS	09/17/2009	145.71
354167	PITNEY BOWES PURCHASE POWER	09/17/2009	1,518.99
354168	PITNEY BOWES INC	09/17/2009	176.98
354169	PLASTER MARK A	09/17/2009	298.64
354170	POKORNY MARY	09/17/2009	953.35
354171	PRAXAIR DISTRIBUTION INC	09/17/2009	85.92
354172	PRENTKE ROMICH CO	09/17/2009	270.00
354173	PRESS PUBLICATIONS	09/17/2009	739.96
354174	PRO-ED INC	09/17/2009	228.80
354175	PROFESSIONAL EDUCATION PROG IN	09/17/2009	30.00
354176	PROFESSIONAL TURF RENOVATION	09/17/2009	764.00
354177	PROGRESS PUBLICATIONS	09/17/2009	1,308.30
354178	QUARFOTH, LYNN MARIE	09/17/2009	175.00
354179	R-B FOODS INC	09/17/2009	2,081.25
354180	RA PEARSON & ASSOCIATES	09/17/2009	11,200.00
354181	RAMSEY COUNTY PARKS/REC DEPT	09/17/2009	9,120.00
354182	RATWIK ROSZAK & MALONEY PA	09/17/2009	3,010.30

Check Nbr	Vendor Name	Check Date	Check Amount
354183	READ NATURALLY INC	09/17/2009	190.00
354184	READ NATURALLY INC	09/17/2009	3,995.20
354185	REALLY GOOD STUFF INC	09/17/2009	58.87
354186	REASON	09/17/2009	116.00
354187	RED BALLOON BOOKSHOP	09/17/2009	179.32
354188	REMEDIA PUBLICATIONS	09/17/2009	285.10
354189	RENAISSANCE LEARNING INC	09/17/2009	1,685.06
354190	RENAISSANCE LEARNING	09/17/2009	398.00
354191	RESOURCES FOR EDUCATORS	09/17/2009	896.00
354192	ROSE, LORI J	09/17/2009	175.00
354193	ROSENTHAL BROS INC	09/17/2009	1,306.00
354194	ROTHER, JULIE N	09/17/2009	175.00
354195	SAGER KAREN	09/17/2009	175.00
354196	SAM'S CLUB	09/17/2009	160.65
354197	SAM'S CLUB	09/17/2009	33.93
354198	SAM'S CLUB	09/17/2009	315.00
354199	SANNY, JOHN H	09/17/2009	40.00
354200	SCAN AIR FILTER INC	09/17/2009	2,515.02
354201	SCANTRON CORPORATION	09/17/2009	934.47
354202	SCHADEGG MECHANICAL INC	09/17/2009	248,696.00
354203	SCHARENBOICH & ASSOC LLC	09/17/2009	6,500.00
354204	SCHINDLER ELEVATOR CORP	09/17/2009	656.65
354205	SCHLOSSER GABRIELLE	09/17/2009	175.00
354206	SCHOCHET, HANNAH M	09/17/2009	175.00
354207	SCHOENBERGER DEBORAH	09/17/2009	175.00
354208	SCHOLASTIC INC	09/17/2009	371.96
354209	SCHOLASTIC MAGAZINES	09/17/2009	438.20
354210	SCHOLASTIC BOOK CLUBS INC	09/17/2009	145.00
354211	SCHOOL COMPANY	09/17/2009	107.80
354212	Vendor Continued Check	09/17/2009	0.00
354213	Vendor Continued Check	09/17/2009	0.00
354214	Vendor Continued Check	09/17/2009	0.00
354215	Vendor Continued Check	09/17/2009	0.00
354216	Vendor Continued Check	09/17/2009	0.00
354217	SCHOOL HEALTH	09/17/2009	5,840.08
354218	SCHOOL KIDS HEALTHCARE	09/17/2009	507.19
354219	Vendor Continued Check	09/17/2009	0.00
354220	SCHOOL NURSE SUPPLY INC	09/17/2009	1,038.84
354221	SCHROEDER MILK CO INC	09/17/2009	264.35
354222	SCHROEDER, GALEN	09/17/2009	80.00
354223	SCHWAAB INC	09/17/2009	214.94
354224	SEARS COMMERCIAL ONE	09/17/2009	640.99
354225	SEEVER GRAY	09/17/2009	675.00
354226	SELBY, MARY JANE	09/17/2009	175.00
354227	SELBY, SCOTT	09/17/2009	127.00
354228	Vendor Continued Check	09/17/2009	0.00
354229	SENTRY SYSTEMS INC	09/17/2009	1,349.00
354230	SEXTON PRINTING	09/17/2009	8,662.80
354231	SHIFFLER EQUIPMENT SALES INC	09/17/2009	27.32
354232	SHOUP, ANDREA J	09/17/2009	161.75

Check Nbr	Vendor Name	Check Date	Check Amount
354233	SIEBENALER, KEVIN R	09/17/2009	53.35
354234	SIEMENS BUILDING TECHNOLOGIES	09/17/2009	477.76
354235	SIKORA, PAUL	09/17/2009	80.00
354236	SIMANSKI, KIMBERLY K	09/17/2009	495.00
354237	SIMMONS, CARRIE J	09/17/2009	175.00
354238	SKUPA NANCY	09/17/2009	175.00
354239	SLATOR, KEVIN T	09/17/2009	120.00
354240	SMITH, TAMMY L	09/17/2009	101.21
354241	SNYDER, SCOTT	09/17/2009	85.00
354242	SOMORA LORI	09/17/2009	175.00
354243	SORENSEN, KATHLEEN M	09/17/2009	55.96
354244	SPECIAL OFFSPRING PUBLISHING	09/17/2009	84.95
354245	SPIESS, LISA M	09/17/2009	175.00
354246	SPORTIME	09/17/2009	205.25
354247	STAGES THEATRE COMPANY	09/17/2009	180.10
354248	STAPLES ADVANTAGE	09/17/2009	9,437.28
354249	STAR TRIBUNE	09/17/2009	210.00
354250	STATE SUPPLY CO	09/17/2009	5,644.65
354251	STEFFEL, KAREN L	09/17/2009	175.00
354252	STEICHENS SPORTING GOODS	09/17/2009	1,760.00
354253	STINGLEY, RONDA	09/17/2009	50.00
354254	STRACK, GEOFF	09/17/2009	60.00
354255	STRAND, LAURA	09/17/2009	75.00
354256	SUNSHINE COTTAGE SCHOOL	09/17/2009	30.00
354257	SUPER DUPER PUBLICATIONS	09/17/2009	2,104.70
354258	SUPREME SCHOOL SUPPLY CO	09/17/2009	335.63
354259	SVIR, SARA A	09/17/2009	112.40
354260	SVOBODA, LORI A	09/17/2009	175.00
354261	TAHER INC	09/17/2009	5,400.03
354262	TAHO SPORTSWEAR INC	09/17/2009	212.40
354263	TAMARACK NATURE CENTER	09/17/2009	378.00
354264	TARARA ALFONSO	09/17/2009	80.00
354265	TATGE DAVID A	09/17/2009	109.17
354266	TEACHER DIRECT	09/17/2009	406.92
354267	TEACHERS DISCOUNT	09/17/2009	1,084.40
354268	TEACHERS CURRICULUM INSTITUTE	09/17/2009	955.80
354269	TEAM SPORTING GOODS INC	09/17/2009	4,489.07
354270	TEXTBOOK WAREHOUSE INC	09/17/2009	11,448.75
354271	THERAPRO INC	09/17/2009	276.60
354272	THERMO-DYNE INC	09/17/2009	9,935.31
354273	THOMAS, BOB	09/17/2009	60.00
354274	TIERNEY BROTHERS INC	09/17/2009	1,589.00
354275	TOP TEMPORARY	09/17/2009	243.75
354276	TORGERSON TIMOTHY J	09/17/2009	81.00
354277	TOUCH SCREENS INC	09/17/2009	290.00
354278	TRADE PRESS INC	09/17/2009	953.00
354279	TWIN CITY GARAGE DOOR CO	09/17/2009	110.00
354280	TWIN CITIES DISTRICT DIETETIC	09/17/2009	35.00
354281	UNITED ART & EDUCATION INC	09/17/2009	215.51
354282	UNIV OF MN DEPT OF FISHERIES	09/17/2009	80.00

Check Nbr	Vendor Name	Check Date	Check Amount
354283	UPPER LAKES FOODS INC	09/17/2009	41,580.79
354284	USLABAR LISA	09/17/2009	80.00
354285	USLABAR, SEAN	09/17/2009	80.00
354286	VAUGHN DEBRA	09/17/2009	175.00
354287	VERIZON WIRELESS	09/17/2009	26.55
354288	VICKERMAN SUSAN	09/17/2009	175.00
354289	VIKING AUTOMATIC SPRINKLER	09/17/2009	19,932.90
354290	VIKING INDUSTRIAL CENTER	09/17/2009	919.19
354291	VOYAGEUR ENVIRONMENTAL CENTER	09/17/2009	500.00
354292	WABASH VALLEY MFG INC	09/17/2009	1,750.19
354293	WALD TIM	09/17/2009	500.50
354294	WALSWORTH PUBLISHING CO	09/17/2009	4,235.00
354295	WANLESS, TAMELA K	09/17/2009	175.00
354296	WARNER, GENE	09/17/2009	127.00
354297	WARWICK, ALIZA LOGAN	09/17/2009	87.50
354298	WASTE MANAGEMENT BLAINE	09/17/2009	819.26
354299	WHITE BEAR GLASS INC	09/17/2009	439.00
354300	WHITE BEAR LOCKSMITH INC	09/17/2009	76.00
354301	WHITE BEAR RENTAL EQUIPMENT	09/17/2009	182.52
354302	WHITE BEAR SHOPPING CTR INC	09/17/2009	2,987.64
354303	WHITE BEAR TOWNSHIP	09/17/2009	1,234.13
354304	WHITE BEAR LAKE (CITY OF)	09/17/2009	28,540.33
354305	WEBER ELECTRIC INC	09/17/2009	2,235.00
354306	WEBER, JASON	09/17/2009	60.00
354307	WEST METRO EDUC PROGRAM	09/17/2009	3,588.00
354308	WHALEN PATRICK J	09/17/2009	81.00
354309	WILHEMY MICHELE	09/17/2009	175.00
354310	WILKE, JANELLE J	09/17/2009	175.00
354311	Vendor Continued Check	09/17/2009	0.00
354312	Vendor Continued Check	09/17/2009	0.00
354313	Vendor Continued Check	09/17/2009	0.00
354314	WILLIAM V MACGILL & CO	09/17/2009	9,587.24
354315	WONDER BREAD - HOSTESS	09/17/2009	67.10
354316	WORLD CLASS LEARNING MATERIALS	09/17/2009	117.58
354317	XEROX CORPORATION	09/17/2009	286.04
354318	YOUNKER, RHONDA	09/17/2009	87.50
354319	ZELENAK, MARK	09/17/2009	60.00
354320	ZOMETOOL INC	09/17/2009	304.63

488 Computer Check(s) For a Total of 1,924,189.09

Check Nbr	Vendor Name	Check Date	Check Amount
351726	ANDREWS, PERRY	09/17/2009	30.00
352942	TAMARACK NATURE CENTER	09/17/2009	378.00
353253	COON RAPIDS HIGH SCHOOL	09/17/2009	300.00
353739	RESOURCES FOR EDUCATORS	09/17/2009	896.00
353740	THE RESTORATIVE WAY	09/17/2009	55.00
5	Void	Check(s) For a Total of	1,659.00

	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
	488	Computer	Checks For a Total of	1,924,189.09
Total For	488	Manual, Wire Tran, ACH & Computer	Checks	1,924,189.09
Less	5	Voided	Checks For a Total of	1,659.00
		Net Amount		1,922,530.09



Check Nbr	Vendor Name	Check Date	Check Amount
353818	AIG	09/14/2009	8,103.80
353819	AMERICAN FUNDS	09/14/2009	65,428.91
353820	AMERICAN UNITED LIFE	09/14/2009	42,414.09
353821	AMERIPRISE	09/14/2009	10,890.70
353822	AXA EQUITABLE	09/14/2009	10,367.77
353823	ECMC	09/14/2009	183.88
353824	EDUCATION MN ESI BILLING TRUST	09/14/2009	19,108.86
353825	IUOE #70	09/14/2009	1,943.07
353826	METROPOLITAN LIFE	09/14/2009	4,091.36
353827	MN CHILD SUPPORT	09/14/2009	2,160.60
353828	THE ROSE LAW FIRM, PLLC	09/14/2009	122.59
353829	SCHOOL SERVICE EMPLOYEES	09/14/2009	5,566.74
353830	STEWART, ZLIMEN & JUNGERS LTD	09/14/2009	214.74
353831	US DEPT OF EDUCATION	09/14/2009	314.68
353832	VANGUARD SMALL BUSINESS SERVIC	09/14/2009	17,643.86
15	Computer	Check(s) For a Total of	188,555.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	15	Computer	Checks For a Total of	188,555.65
Total For	15	Manual, Wire Tran, ACH & Computer	Checks	188,555.65
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		188,555.65

Check Nbr	Vendor Name	Check Date	Check Amount
353815	GE MONEY BANK	09/09/2009	259.80
353816	POSTMASTER	09/09/2009	1,438.92
353817	SAM'S CLUB	09/09/2009	146.85
3	Computer	Check(s) For a Total of	1,845.57

	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
	3	Computer	Checks For a Total of	1,845.57
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	1,845.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,845.57

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: **October 12, 2009**

SUGGESTED DISPOSITION: **Operational Item**

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

Donation	Donor	Recipient
\$169.75	Wells Fargo Foundation Educational Matching gift Program	Willow Lane School
\$2500.00	City of Gem Lake	Willow Lane School
\$300.00	White Bear Lake Lions Club	Willow Lane School
\$100 for EBD Program	Michael and Beth Nevala	Sunrise Park Middle School
\$7,451.20	See attached list	White Bear Lake Community Services Senior Program
\$100	Benjamin and Lindsay Belisle	Central Middle School
\$500	White Bear Lake Lions Club	White Bear High School Band Program
\$50	Kelvin and Marina Lim	White Bear High School Theater Program
\$50	Truly, LLC	White Bear High School Theater Program
\$25	Chris Carney	White Bear High School Theater Program

RECOMMENDATION: Accept donations.

Ms.	Margaret	Hiner	\$ 50.00
Mr.	Jogn	Fortier	\$ 100.00
Mr. and Mrs.	Gary and Marsha	Stiebler	\$ 100.00
Ms.	Bernadine	DeChaney	\$ 15.00
Mr. and Mrs.	Dennis and Judy	Brewer	\$ 25.00
Mr. and Mrs.	Michael and Shirley	Curley	\$ 25.00
Ms.	Mary	Furman	\$ 25.00
Ms.	Joan	Brainard	\$ 25.00
Mrs.	Lee	Menssen	\$ 25.00
Mr. and Mrs.	John and Jane	Jones, Jr.	\$ 25.00
Ms.	Jean	Remington	\$ 25.00
Mr. and Mrs.	Francis and Catherine	Jacobs	\$ 35.00
Mr.	Dick	Howe	\$ 25.00
Ms.	Abby	Howe	\$ 25.00
Mr. and Mrs.	Tom and Colette	Kelly	\$ 50.00
Mr.	Alan	Furst	\$ 1,000.00
Mr.	Pat	Kester	\$ 25.00
Ms.	Ethel	Woestehoff	\$ 25.00
Ms.	Betty	Wiegand	\$ 50.00
Ms.	Joyce	Stewart	\$ 20.00
Mr.	Monroe "Pete"	Heaney	\$ 25.00
Mr. and Mrs.	Wayne and June	Kulus	\$ 25.00
Mr. and Mrs.	Willard and Bev	Bibeau	\$ 50.00
Mr. and Mrs.	David and Jean	Robinson	\$ 20.00
Mr.	Larry	Carlson	\$ 25.00
Ms.	Helen	McKenzie	\$ 25.00
Ms.	Yvonne	Wimer	\$ 25.00
Ms.	Caroline	Peterson	\$ 10.00
Ms.	Elizabeth	Uppgren	\$ 10.00
Ms.	Janet	Bowser	\$ 25.00
Ms.	Susan	G. Ward	\$ 25.00
Ms.	Mary	Gillstrom	\$ 2,500.00
		Board of Directors	\$ 1,097.20
Ms.	Ann	Boog	\$ 25.00
Ms.	Frances	Moss	\$ 25.00
Ms.	Ella	Cleary	\$ 25.00
Ms.	Sylvia	Johnson	\$ 25.00
Ms.	Dorothy	Paulson	\$ 200.00
Ms.	Darlene	Hapka	\$ 15.00
Mr. and Mrs.	Mike and Mary Jean	Waldoch	\$ 20.00
Mr.	Joseph C.	Donnelly	\$ 25.00
Mr. and Mrs.	Lloyd and Doris	Frank	\$ 25.00
Ms.	Alvina	Peterson	\$ 50.00
Ms.	Rosella	Douglas	\$ 50.00
Ms.	Joyce	Arnes	\$ 5.00
Ms.	Sara	Mathison	\$ 8.00
Mr. and Mrs.	Raymond and Cindi	Zietlow	\$ 25.00
Mr. and Mrs.	Clifford and Mary	Japs	\$ 25.00
Ms.	Mary Lou	Habben	\$ 25.00
Mr. and Mrs.	Myron and Jorgine	Rogers	\$ 35.00
Mr.	Roy D.	Christensen	\$ 100.00
Ms.	Beverly	Flake	\$ 25.00

		V. F. W. Ladies Auxiliary	\$ 25.00
Ms.	Elizabeth	Ames	\$ 25.00
Ms.	Margaret	Winkel-Ledin	\$ 25.00
Mr.	Donald	Evertz	\$ 50.00
Mr. and Mrs.	Larry and Lois	Lueth	\$ 20.00
Mr. and Mrs.	Robert and Caroline	Ward	\$ 50.00
Ms.	Debra	Urban	\$ 25.00
Ms.	Charisse	Larm	\$ 20.00
Ms.	Judith	Peters	\$ 25.00
Mr.	Darold	Dunn	\$ 100.00
Mr. and Mrs.	Richard and Jane	Wicklund	\$ 40.00
Mr.	E. J.	Lemay	\$ 50.00
Mr. and Mrs.	Richard and Gloria	Ingberg	\$ 100.00
Mr. and Mrs.	Michael and Elaine	Anuta	\$ 50.00
		Duplicate Bridge Group	\$ 116.00
		White Bear Lake Lions Club	\$ 300.00
Mr. and Mrs.	Roy and Karen	Krahn	\$ 25.00
Mr.	Richard	Johnson	\$ 15.00
Mr. and Mrs.	Larry and Rita	Schmid	\$ 50.00
Ms.	Jane	Jones	\$ 50.00
			\$7,451.20

AGENDA ITEM: Field Trip Request

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): Cindy Moore, Director of Curriculum and Assessment
Jill Thelen, Director of Schools

Background:

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

Date of Trip and Destination	Requesting Staff Member	Grade/Team	Number of School Days Missed	Number of Students Attending	Cost and Source of Revenue	Means of Transportation	Purpose of Field Trip
10/29-30/09 Tomahawk Scout Reservation, Birchwood, WI	Brian Merhar	Adventure Crew for At-Risk Youths	1.5 days	10 students	No cost to students. Youth Development Money	Vans	Face challenges and work together.
11/12-13/09 YMCA Camp St. Croix, Hudson, WI	Sarah Wagoner Julie Stonehouse Sandy Kriz-Herbert	5 th Grader at Parkview/Centerpoint Elementary	2 days	77 students	\$90 per student. Fundraiser and family.	School Bus	The camp experience is an essential component of the 5 th grade inquiry unit on environments.
11/15-16/09 Arrowwood Conference Center Alexandria, MN	Mary Dahle Cindi Swenson John Forestell	Student Council	1 day	60 students	\$90 per student. MASSP/MASC/ and WBL Student Council.	Cars	Presidents Forum and MASC Capital Division meeting.
11/19-20/09 St. Cloud Holiday Inn	Maureen McCall Traci Bowermaster	MAAP Stars	2 days	6 students	\$30 per student. Student account funds.	ALC Van	Leadership training for students.

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
11/2/09 Grand Rapids and Hibbing, MN	Jerry Kwapick, Coach	Girls Hockey Team	.5 day	35 students	No cost to team. Booster Club	Coach Bus	Team building.
12/16-18/09 Long Lake Conservation Camp	Rich Hansen Jane Barnett	5 th Graders at Oneka Elementary	3 days	115 students	\$140 per student. Fundraising	Bus	The camp experience is an essential component of the 5 th grade inquiry unit on environments.
4/10-12/10 Grand Rapids, MN	Mary Dahle Cindi Swenson John Forestell	Student Council	1 day	60 students	\$125 per student. Partially covered by Student Council.	Van	To attend the State Student Council Convention.
4/15-16/10 Ramada Inn, Bloomington, MN	Maureen McCall Laura Watters	MAAP Stars	2 days	15 students	\$30 per student.	ALC Van and District Van	Compete with students from ALC's statewide.
4/15-18/10 Chicago, IL	Jeremy Rockford	North Campus Bands	2 days	130 students	\$350 - \$400 per student. Fundraising	Bus	This trip will allow students to experience excellent musical performances and professional evaluations in a culturally rich environment.

Recommendation:

Administration recommends the School Board approve the field trips.

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 - CLASSIFIED STAFF

DIANNE M. KEANE - Regular Part-Time Cook, South Campus
Employed by District 624 since 09/11/1995
Effective Date: 10/09/2009

RECOMMEND APPROVAL

MICHAEL J. GLAESER - Pupil Support Assistant, Central Middle School
Employed by District 624 since 09/08/2009
Effective Date: 10/13/2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

CHANGE IN CONTINUING CONTRACT - CERTIFIED STAFF

BETSY J. PETERSON - Media Specialist/Learning Skills Teacher, Elementary
From a .90 f.t.e to a 1.00 f.t.e.
Effective Date: 09/14/2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF

JOEL D. BARTHOL - Pupil Support Assistant, Central Middle School
Replacing M. Glaeser who resigned
\$15.55/hr., 6.50 hrs./day, 153 days \$15,464.48
Effective Date: 10-19-2009

RECOMMEND APPROVAL

ERIC J. WENZEL - Program Assistant Leader, Vadnais Heights Elementary
New Position
\$11.65/hr., 2.75 hrs./day, 203 days \$6,503.61
Effective Date: 09-15-2009

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF

CATHERINE E. HIRA - Literacy/Math Coach, Birch Lake Elementary
Effective Date: 2009-2010 School Year
MA/Step 8 \$50,624.00
Attended: University of Southern Mississippi, Hattiesburg, MS
Gifted Education MA
University of St. Thomas, St. Paul, MN
Elementary Education BA
Experience: REACH/Elementary Teacher
White Bear Lake Area Public Schools, WBL, MN
ISD #625 St. Paul School District, Maplewood, MN

RECOMMEND APPROVAL

NEW PERSONNEL - ADMINISTRATION

ANTHONY G. MAYER - Special Services Supervisor, District Center.
Attached is the resume for Anthony Mayer, the Superintendent's
recommended candidate for the position of Special Services Supervisor
at District Center. The contract is for an effective date of July 1,
2009, and an annual basic salary of \$92,500.

RECOMMEND APPROVAL

Anthony Mayer

agmaye@wbl.whitebear.k12.mn.us

Professional Objective:

To become a Special Education Supervisor for the White Bear Lake Area School District.

Summary of Qualifications:

Dedicated educator and leader for 10 years within 4 large, suburban school districts. Effective, fiscally responsible programming, at the student, building and district levels. Thorough understanding of federal and state laws and rules governing special education. Strong knowledge and network of out-of-district services and resources. Direct, honest, and empathetic communicator. Reflective listener. Exceptional talent as a public speaker. Outstanding interpersonal and team-building skills. Collaborative problem-solver. Effective mediator and crisis manager.

Education/Licensure:

Director of Special Education Administration License, August 2008 (GPA: 3.96)
University of Minnesota – Twin Cities

M.S.E. in School Psychology, August 1998 (GPA: 4.00)
Minnesota School Psychologist License (File # 384035)
University of Wisconsin - Eau Claire

Bachelor of Arts Degree, May 1997
Major: Philosophy (GPA: 3.56)
Minor: Psychology (GPA: 4.00)
University of Wisconsin - Eau Claire

Professional Experience:

Program Development and Management

- Coordinated services for six secondary sites
- Co-Established a contracted service agreement for alternative to suspension services
- Collaboratively developed an alternative to suspension center for White Bear Lake Area Schools
- Collaboratively expanded transition services in the White Bear Lake Area Schools
- Developed and facilitated a retreat for teachers that included aligning transition curriculum across the grades, and developing framework and structure for community based instruction
- Coordinated and managed all aspects of Extended School Year program in two school districts
- Co-Chair Parent Advisory Committee, and Compliance Committee
- Oversee elementary day treatment program
- Oversee all Federal Setting III behavior programs and school psychologists
- Monitored due process practices in 4 school districts and created systems related to

Anthony Mayer

Page 3

- retention, pre-referral interventions, and IEP and assessment timelines
- Researched, developed, and implemented a program for students with Emotional and Behavioral Disorders

Communication

- Provide teachers with performance review results
- Collaboratively work with paraprofessionals, unions, and human resources to create sound corrective action plans
- Frequently communicate with outside agencies and intermediate school districts to ensure that appropriate resources are in place to meet student needs
- Advocate for programs and systemic change when necessary
- Delivered more than 50 training presentations to parents, teachers, and administrators
- Presented information related to alternatives to suspension to the White Bear Lake Area Schools school board during a work study

Crisis Management/Conflict Resolution

- Effectively facilitate conciliation agreements with parents
- Developed district-wide training module in de-escalation and crisis management
- Participated on 3 school crisis management teams
- Trained 40 teachers in communication and mediation skills in the IEP process
- Served as school IEP facilitator and mediator
- Resolved parent-school conflicts at request of administration
- Counseled and de-escalated students

Work History:

Special Education Coordinator: White Bear Lake Independent School District 624
White Bear Lake, Minnesota **August 2008 - Present**

School Psychologist: Stillwater Independent School District 834
Stillwater, Minnesota **August 2003– July 2008**

School Psychologist: Forest Lake Independent School District 831
Forest Lake, Minnesota **August 2001 – June 2003**

Teaching Psychologist: Anoka-Hennepin Independent School District 11
Anoka, Minnesota **August 1999 - June 2001**

Professional Affiliations:

Minnesota Administrators of Special Education
 National Association of School Psychologists
 Minnesota School Psychologists Association

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: **October 12, 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

AGENDA ITEM: **Enrollment & Class Size Data**
MEETING DATE: **October 12, 2009**
SUGGESTED DISPOSITION: **Discussion Item**
CONTACT PERSON(S): **Pete Willcoxon Sr., Executive Director of Business Services**

Background:

The School District is seeing some positive signs in enrollment numbers for this school year. Over the past two years, elementary enrollment has increased by 177 students.

Our secondary enrollment continues to decline, as smaller elementary grade classes replace the larger graduating classes from the previous year.

Both of these patterns are consistent with districts across the state and demographic data that comes from the state demographer's office.

It comes as no surprise that elementary enrollment continues to grow in the northern half of the district but continues to decline in the southern half.

Over the past two years, class size averages have improved at every grade level. Improvements in the elementary grades result from a conscious effort to lower kindergarten and first grade class sizes. At the secondary level, this improvement can be attributed to a conscious effort to allocate additional staff at the middle school and high school, to accommodate the programmatic changes that have occurred during this time.

We need to remember that all of this data represents averages, while the various ranges within the grade levels vary.

Recommendation:

None.

Enrollment Information

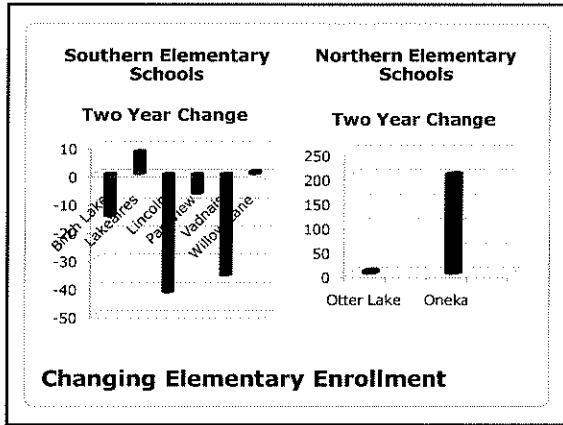
October, 2009

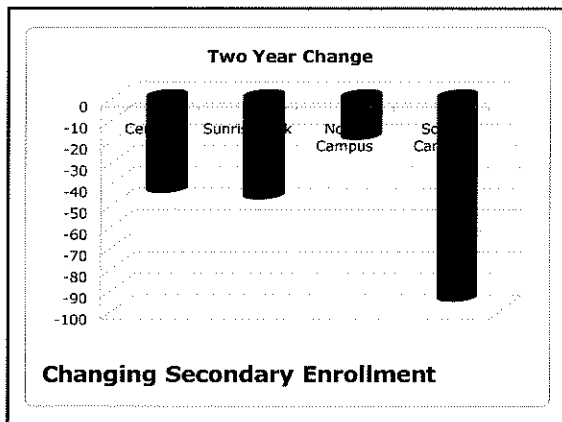
Grade	2007-08	2008-09	2009-10	Change 2009 vs 2008	% Retention
K	596	653	545	-108	n/a
1	590	613	659	46	101%
2	582	602	620	18	101%
3	594	587	602	15	100%
4	633	578	601	23	102%
5	605	617	572	-45	99%
Elementary sub-total	3,586	3,650	3,599	-51	
6	584	601	596	-5	97%
7	672	590	608	+18	101%
8	630	646	591	-55	100%
Middle school sub-total	1,886	1,837	1,795	-42	
9	675	656	662	+6	102%
10	636	673	627	-46	96%
11	706	658	682	+24	101%
12	835	798	741	-57	100% **
High school sub-total	2,852	2,785	2,712	-73	
Grand Total	8,324	8,272	8,106	-166	

Enrollment Trends & Retention by Grade Level

School	2007-08	2008-09	2009-10	Two Year Change	%
Birch Lake	263	265	248	-15	
Lakewood	380	391	388	+8	
Lincoln	408	401	366	-42	
Oakdale	681	738	784	+203	
Offer Lake	551	569	556	+5	
Parkview/Centerpoint	521	513	514	-7	
Vadnais Heights	436	434	396	-36	
Wilson Lake	246	339	347	+1	
Elementary sub-total	3,586	3,650	3,599	+117	+3.2%
Central	1,042	1,005	998	-44	
Sunrise Park	844	832	797	-47	
Middle school sub-total	1,886	1,837	1,795	-91	-4.8%
North Campus	1,305	1,326	1,296	-19	
South Campus	1,345	1,278	1,250	-95	
ALC	160	139	138	-22	
Transition Plus	42	42	38	-4	
High school sub-total	2,852	2,785	2,712	-140	-4.9%
Grand Total	8,324	8,272	8,106	-166	-2.0%

Enrollment Trends by School





Grade	2007-08	2008-09	2009-2010	Two Year Change
K	28.53	25.89	17.11	-9.42
K+	24.88	21.17	19.75	-5.13
1	22.26	22.29	21.97	-0.29
2	26.39	24.57	22.96	-3.42
3	25.73	27.39	24.08	-1.65
4	28.11	25.69	26.71	-1.40
5	28.02	28.63	26.00	-2.62
Average (Grades K-5)	27.29	26.89	24.30	-2.89

Improving Elementary Class Size Averages

Content Area	2007-08	2008-09	2009-10	Two Year Change
Grades 6-8				
Language Arts	29.8	28.0	27.9	-2.9
Social Studies	29.6	29.9	27.9	-1.7
Math	29.9	28.3	27.3	-2.6
Science	31.6	31.4	30.3	-1.3
Grades 9-12				
Language Arts	33.2	30.6	28.7	-4.5
Social Studies	35.1	32.6	30.8	-4.3
Math	34.5	31.5	28.6	-5.9
Science	33.4	33.2	31.1	-2.3

Improving Secondary Class Size Averages

- Smaller class sizes
 - Extended school time
 - Additional courses
 - Partnerships
 - *Opportunities are only possible because of community support in November, 2007 of the operating levy*
- Key Instructional Changes to Support Increased Achievement**

AGENDA ITEM: Discussion on School Naming Protocol

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Discussion Item

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

BACKGROUND:

During the 2009-10 school year, the Parkview and Centerpoint school communities are working together in planning the transition to the International Baccalaureate school that will be in place beginning with the 2010-11 school year.

One task on the agenda of the transition committee is naming of the school. Because approval of the name of the school will be by action of the School Board, we are reviewing the matter with the School Board before the naming process begins.

The School District does not currently have a policy on school naming. Nor does MSBA have such a recommended policy.

One possibility would be to ask the school community, as guided by the administration and transition committee, to develop a process and a timeline for recommending a name.

The process would then be reviewed by the School Board at a work-study session, with the process and timeline implemented thereafter.

RECOMMENDATION: Discuss and informally give guidance.

E. OPERATIONAL ITEMS

AGENDA ITEM: School Board/Superintendent Strategic Goals for 2009-10

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Dr. Michael J. Lovett, Superintendent of Schools
White Bear Lake Area School Board

BACKGROUND:

For the 2008-09 school year, the Superintendent and School Board focused planning goals on financial management and stewardship, program improvement and sustainability, and facility use and planning.

As a product of this work, last year the District reviewed 17 priorities for instructional program enhancements and improvements. School Board action approved the investment of \$500,000 into those three areas of highest priority for 2009-10: lowering class sizes; piloting options for high school students to take a seventh class as part of assuring a smooth transition to the six period day; and the establishment of specialized remediation classes at the high school to support student success in the state-administered graduation testing.

In addition, many of the other 14 areas have been addressed for 2009-10 through partnerships, use of federal stimulus funds, and re-allocation of existing funds to highest priorities.

For the 2009-10 school year, the Superintendent and School Board have identified goals that build on the foundation developed during 2008-09, but take a more strategic, long-range view of continuing improvement in programs, assuring student success, managing our resources wisely, and communicating with our community. These goals have been previously discussed at the School Board work-study sessions of August 24 and September 28.

RECOMMENDATION: We recommend approval of the attached strategic goals for 2009-10.

1. Develop Measures of Student Success and a Plan for Accountability and Reporting

Goal:

Working with each school site and District programs, the administration will identify specific measures of student success. Each school site and District level programs will establish specific student success targets to meet for the 2009-10 school year, and will identify school- wide and program-wide strategies for reaching these goals.

Rationale:

Student success is at the heart of the School District's mission and public accountability is essential. In addition, it is the proper role of the School Board to help establish those measures of success which reflect the priorities of the White Bear Lake Area Schools.

Evaluation:

Strategies to implement this goal will be designed to be consistent with the District AYP plan, but will build beyond the AYP plan, identifying additional measures of success. During the year, each building principal and the leaders of District-wide programs will report to the Superintendent and School Board on goals, strategies, and progress. The results of site and District student achievement will be reported by August 30, 2010.

2. Complete Phase 1 of Planning for Long Range Facility Needs

Goal:

The long range facility use study is designed to develop a solution to address the needs of the District during the next five to ten years. Due to the magnitude of this project, it will be phased.

The **first phase**, to be completed during the 2009-10 school year, will address necessary changes in elementary attendance lines due to the opening of the District-wide International Baccalaureate elementary magnet program in the fall of 2010. This phase of the study will also look at logical minor adjustments in elementary boundaries and organizational structure that could aid in maintaining financial stability, thereby making more resources available for instructional programs.

Beyond phase 1, future initiatives could include:

- Exploring the need for changes in the number of District buildings; continued exploration of boundary issues and their impact on school populations; and potential changes to preK-12 grade configuration, following a more complete review of educational programming;
- Models to further develop innovative and competitive programs;
- Efficiencies in the utilization of space and facilities to aid in maintaining financial stability;
- Partnerships with other public and private entities for instructional, co-curricular, and recreational facilities; and
- Developing a transition plan which would assure a smooth transition from the current organizational model to the recommended model taking into account facility and programmatic needs.

Rationale:

The White Bear Lake Area Schools are faced with demographic changes, including a shift of school-age population from the southern to the northern portion of the District, and after a decade of declining enrollment, a relatively high ratio of building space per student compared to other school districts. The broad nature of this study and the related timelines necessary for full implementation require a very thoughtful and methodical process, resulting in our plan for a phased study.

Evaluation:

The District will develop methods and strategies of delivery that will maximize the resources that go into instructional programs, and emphasize efficiency in the number and operation of school sites. For the first phase, the administration will specifically address elementary boundary line adjustments required for the opening of the International Baccalaureate elementary program.

3. Ongoing Financial Stewardship on Investments and Budget Management

Goal:

Working closely with the District's Finance Advisory Committee, the Department of Education, and the District's auditor, consider improvements in policy, procedures, and protocols that will assure ongoing financial stewardship on investments and budget management.

Rationale:

The District has established an excellent track record on financial management, as evidenced by nine consecutive years of state and federal recognition for accounting excellence and achieving an AA Bond Rating in 2008. Considering the financial challenges of state and federal government, and the proceeds bonds under District management, it is important for the District to consider what additional steps might be necessary to assure financial stewardship.

Evaluation:

The District's ongoing financial stewardship on investments and budget management will be reviewed annually as part of the financial audit.

4. Communications and Marketing Plan for the District

Goal:

The District will develop a strategic communications and marketing plan. The plan will serve as a base against which current and future communications and marketing projects and ideas will be analyzed.

Key goals for the plan will include:

- Most effectively telling the story about the excellence to be found in the White Bear Lake Area Schools;
- Understanding the various audiences to which the District is conveying messages; and
- Actively seeking and gauging public opinion about the District.

While the Communications Office will facilitate the plan, it will be created to align strongly with the overall objectives of the District. Therefore, input will be requested of members of the leadership team to ensure the plan is comprehensive in scope.

Rationale:

The implementation of successful outreach initiatives is especially important in the current environment, as area school districts compete for students. A net gain in open enrollment numbers provides the District with financial benefits.

It is important for the District to understand perspectives of White Bear Lake area community members in order to remain a trusted steward of resources. Responsible stewardship is an important component in continued community support.

A long-range vision and plan about District communications will ensure resources are appropriately utilized. Additionally, it is beneficial to have such a plan to allow for prioritization of communications and marketing projects and activities.

Evaluation:

Upon completion by June 2010, the communications and marketing plan will serve as a base against which current and future communications and marketing projects and ideas will be analyzed. The plan will be evaluated periodically to ensure it continues to be in alignment with the District's objectives.

5. Strategic Planning

Goal:

By January of 2010, evaluate potential models for strategic planning for the White Bear Lake Area School District, and recommend a plan and a timeline for initiating strategic planning no earlier than the winter of 2010 and completing the initial planning stage by the fall of 2010.

Rationale:

The School District is currently in a stable financial situation, but faces:

- The ramification of the state and federal economic downturn;
- Changing demographics, including the expansion in the northern portion of the School District;
- Improving student achievement, as measured by local, state, and national tests, but further opportunities to improve;
- Several key public-private partnerships, with opportunities for growth and refinement, and;
- A competitive market in which families have the opportunity to choose schools for their children.

Given these and other factors, comprehensive strategic planning will allow the District to establish priorities and align District resources with these priorities.

Evaluation:

The District will initiate a strategic planning process by the winter of 2010 and provide a progress update to the School Board by June of 2010.

6. Operational Improvements

Goal:

During the 2009-10 school year, the School District will follow through on operational improvements identified during the 2008-09 school year, including the following:

- Secondary Student Activities Audit
- Technology Audit
- Review of Elementary Program Enrichment and Options
- Development of Protocols for the Recruitment, Selection, and Orientation of Employees

Rationale:

Each of these operational actions were identified during 2008-09 as needing attention and scheduled for study or implementation during 2009-10.

Evaluation:

The Secondary Student Activities audit will begin in August, 2009, with the final report to the School Board scheduled for December, 2009.

A Technology audit is tentatively scheduled for the winter and spring of 2010, with the report to the School Board by June, 2009.

A review of elementary program enrichment and options will be initiated in 2009-10, either as a separate committee or task force or as part of the strategic planning process.

Protocols for recruitment, selection, and orientation of employees will be completed by February, 2010, and implemented as part of hiring for the 2010-11 school year.

AGENDA ITEM: Action on Twenty Year Lease Agreement with the YMCA

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Operational Item

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

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Background:

Pursuant to direction given to administration at the June 8, 2009 School Board meeting, attached is the recommended agreement to be considered for approval by the School Board. This twenty year agreement provides the School District with reserved access for the district's swim team(s), for the continuation of the elementary water safety program, and for the diving program.

It partners the YMCA and the District in a shared revenue program to help offset a portion of the cost relative to the facility expansion. It also gives the District the opportunity to purchase other aquatic program opportunities during hours outside those specified in the lease at 50% of the standard rental fees.

The entire aquatic center will be named "White Bear Lake Area Schools – YMCA Aquatic Center". It will be designed and decorated as the home facility for the District and the YMCA Mariners swim teams.

Both the City of White Bear Lake and White Bear Township continue to be a partner with the YMCA and the School District in moving this needed expansion into becoming a reality.

The annual cost for this agreement is approximately \$163,000 adjusted annually for inflation over the first ten years of the agreement. For years 11-20, the annual cost is adjusted downward to account for the completion of the District's capital investment.

.....
Recommendation:

It is recommended that the School Board approve the agreement between the YMCA and Independent School District #624.

AGENDA ITEM: WEIGHTED GPA / CLASS RANK STUDY

DATE: October 12, 2009

SUGGESTED DISPOSITION: OPERATIONAL ITEM

**CONTACT PERSON(S): Dr. Jill Thelen, Director of Schools
Mr. Donald Bosch, Principal, WBHS, North Campus
Mr. Tim Wald, Principal, WBHS, South Campus**

BACKGROUND:

During the 2006-2007 school year, a committee consisting of parents, administrators, and staff was formed to study weighted GPA and class rank. This committee focused on issues and questions initially brought forward by parents. The committee presented its finding to the School Board at a work study session on April 23, 2007 at which time a discussion of weighted GPA/class rank took place. Also, additional discussion took place at the July 16, 2007 School Board meeting, the April 28, 2008 Board Work Study session, and the May 12, 2008 School Board meeting.

As an operational item on June 9, 2008, it was recommended that, as a pilot program for the 2008-2009 school year, we would offer a weighted GPA and class rank for the purposes of college admissions and scholarships. Students and parents would request that both the non-weighted and weighted GPA and class rank be forwarded to universities for college admissions and scholarships. We proposed that we continue to use a non-weighted GPA and class rank for school recognition purposes. This process would be reviewed after the 2008-2009 school year.

In the 2008-2009 school year, we had 393 students enrolled in Advanced Placement and College in the Schools courses. A significant majority of these students would have had a higher weighted than non-weighted GPA and class rank; yet, only 25 students requested the dual data be printed on their transcript. This may be that students were unaware of the pilot, did not see the benefit, or did not know why they might select the dual ranking.

RECOMMENDATION:

The study group recommends for the 2009-2010 school year and beyond that we provide a dual ranking - unweighted GPA/class rank and weighted GPA/class rank of Advanced Placement and College in the Schools courses for the purpose of applications for scholarship and admission. White Bear Lake Area High School is on a 4.0 grade scale: A=4.0; B=3.0; C=2.0; D=1.0 F=0.0. For the weighted GPA/rank, the above point value for a letter grade of C or better in AP and CIS courses will be multiplied by 1.25 (this is consistent with surrounding school districts which honor a weighted rank/GPA); therefore, the weight point value for AP/CIS will be: A=5.0; B=3.75; C=2.5; D=1.0; F=0.

RECOMMEND: Approval

AGENDA ITEM: Annual Report for 2008-09

MEETING DATE: October 13, 2008

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Dr. Michael J. Lovett, Superintendent
Barbara Nicol, Interim Communications Coordinator

BACKGROUND:

The Annual Report to Community will highlight District information pertinent to the community, including information from the 2008-2009 Annual Report on Curriculum, Instruction and Student Achievement, mandated by Minnesota Statute 120B.11 and discussed at the work-study session on September 28.

The community report content, much of which has been already shared with the School Board in other reports, will be incorporated into a more readable and attractive final report and mailed to all of our community members on or around November 3.

RECOMMENDATION:

It is recommended by administration that the School Board approve the annual report for 2008-09.

2008-09 Annual Report to Community copy

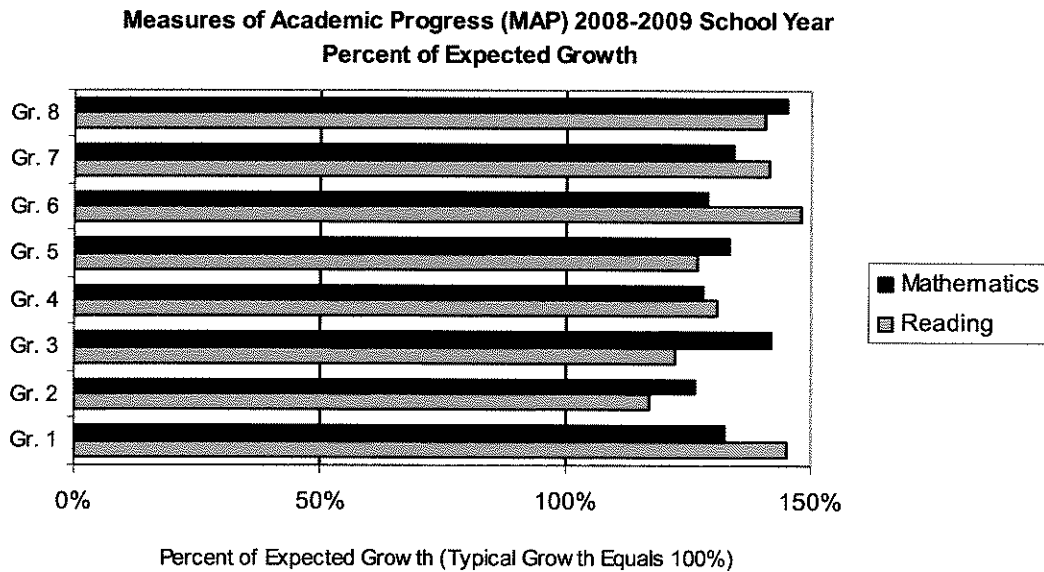
DRAFT 10.08.09

- Front Cover
 - White Bear Lake Area Schools
 - Leading minds to learning, hearts to compassion, and lives to community service.
 - 2008-09 Annual Report to the Community
- Message from the Superintendent
 - Letter from the Superintendent
 - Table of Contents
- Student Achievement

The District uses many forms of student assessment data to help teachers monitor individual student progress throughout the year. Measures in this report to the community include state test requirements, assessments that measure student growth throughout the year and allow comparisons with peers nationally, and college readiness tests.

White Bear Lake Area Schools are committed to continuously improving instruction for all students and use the data to assess where such improvements should be made. Doing so helps us the District to be accountable to each student, providing assurance that each learner is receiving instruction appropriate to his or her level of understanding while challenging each student to achieve more.

- Growth
 - Measures of Academic Progress (MAP)
 - District 624 measures the academic growth of each student in grades one through eight with the Measures of Academic Progress (MAP) test. These computerized tests are given in the fall and spring to monitor the progress of individual students through the District's curriculum and instruction. The tests enable teachers to modify the curriculum to help students grown and learn.
 - Highlights:
 - Learning from the outliers – Some classrooms students achieved two years of growth in one year. Staff members in these classes will help their colleagues reach such accomplishments as well.



Additional information to create the chart above:

MAP Growth Numbers for Above Chart – Based on 2008-2009 MAP testing. Growth based on Fall 2008 to Spring 2009 testing results:

	Reading	Mathematics
Gr. 1	145%	133%
Gr. 2	117%	127%
Gr. 3	123%	142%
Gr. 4	131%	128%
Gr. 5	127%	133%
Gr. 6	148%	129%
Gr. 7	142%	134%
Gr. 8	141%	145%

Requested modification to the graph above: Please display visually that up to 100% represents one year of average growth and 100-150% represents more than 1 year average growth.

Describes graph above: On average, students at all grade levels in both subjects are showing more than 1 year of average growth in one year of school.

- Proficiency

- Minnesota Comprehensive Assessments (MCA-II)
 - Findings of the MCA tests are used to set short- and long-term goals to improve students' performance in the classroom and lay the groundwork for success after high school. The MCA test is Minnesota's state requirement for testing within the No Child Left Behind (NCLB) legislation.
 - The 2009 MCA-II results indicate that overall, students in District 624 continue to score above the state averages. The majority of students in the White Bear Lake Area School District are meeting academic targets, even as the targets are increased each year by the state.
 - The District has begun work that focuses on the intensifying support for subgroups of students who were identified as not making Adequate Yearly Progress (AYP).
 - Highlights
 - All groups are meeting proficiency levels in reading.
 - WBLAS is closing the achievement gap, which was the goal of No Child Left Behind Legislation. This is a substantial accomplishment for our district that has not been seen as a state-wide trend.

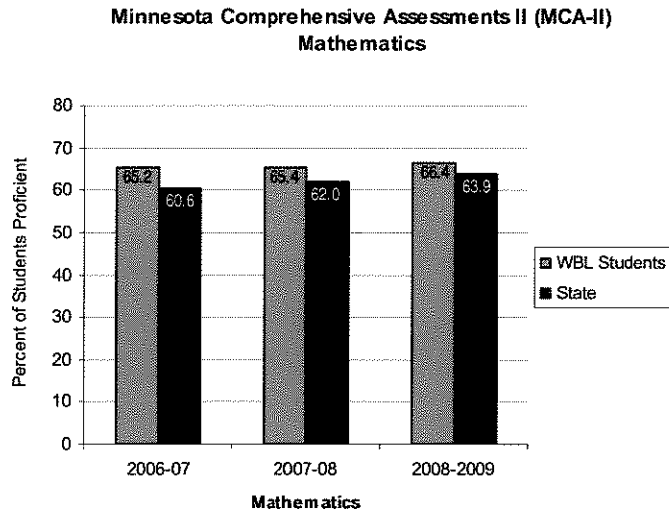
AYP Subgroup Proficiency

	Reading	Math
All Students	paw	paw
American Indian/Alaskan Native	paw	paw
Asian/Pacific Islander	paw	paw
Hispanic	paw	paw
Black, not of Hispanic origin	paw	paw
White, not of Hispanic origin	paw	paw
Limited English Proficiency	paw	paw
Special Education	paw	*
Free/Reduced Price Lunch	paw	*

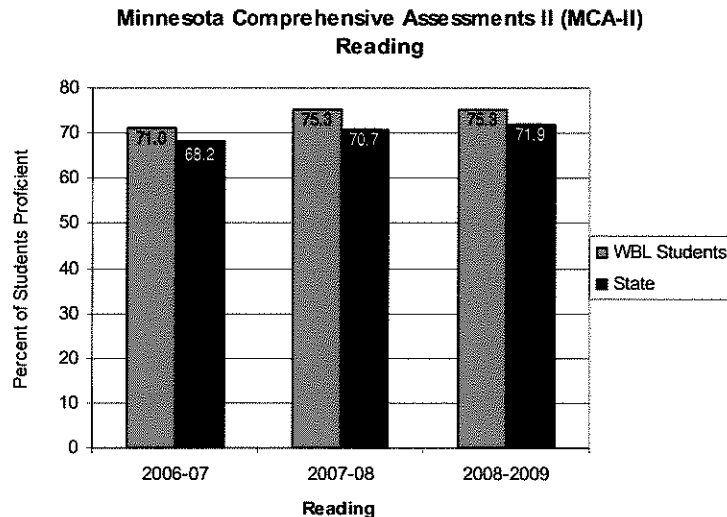
Key to the chart above:

Paw (image) = met set proficiency level

* = showed growth in '08-09, but did not progress enough to meet raising AYP targets



Requested modification to the graph above: Please make the highest number on the Y-axis 100%..



Requested modification to the graph above: Please make the highest number on the Y-axis 100%.

- High Expectations
 - Elementary
 - REACH Program - challenging students from the beginning
 - Art experiences in the elementary schools
 - Middle School
 - Challenging classes were offered for all middle school students. Rigorous advanced classes were available in math, language arts, science and social studies.

- Students have the opportunity to take Spanish, French or German throughout each of their middle school years.
- High School
 - For the 2009-10 academic year, the District has added initiatives to prepare all students for college.
 - Based on AYP data, the District's graduation rate is 97.2%, compared to a rate of 91.6% in Minnesota. ***put in smaller print: This 2008 figure is the most recent information available. The AYP graduation rate is determined by dividing the number of graduates by the total number of graduates and drops (number of students in grades 9-12 reported as having dropped and not found as re-enrolled anywhere in the state).***
 - Foreign languages
 - White Bear Lake Area High School students can study up to six levels of Spanish, French, German. In addition to four levels of high school foreign language, students are offered two University of Minnesota College in the Schools classes. Two levels of American Sign Language also are available.
 - College-Level Classes
 - White Bear Lake Area High School offered a total of 22 college-level courses to students in 2008-09. This is the highest number of college course offerings in our area.
 - Advanced Placement Classes
 - The Advanced Placement Program is a national program administered through the College Board that allows students the opportunity to pursue college-level classes while in high school. Qualifying test scores are accepted as credits earned by colleges and universities across the nation and internationally.
 - In 2008-09, 285 White Bear Lake Area High School student exams had scores of 3 or higher on AP tests, a score for which many colleges across the nation grant college credits.
 - There has been a positive trend in the number of students enrolled in Advanced Placement classes who are sitting for the AP exams.
 - There was a growth of approximately 10% between the number of students sitting for AP exams in 2007-08 to 2009-09.
 - Highlight:
 - 85% of the 52 White Bear Lake Area students who took the rigorous AP Calculus AB test received college credit (scored a 3, 4, or 5 on the test).
 - 42 White Bear Lake Area Students were named 2009 AP Scholars.
 - *** (list the names below in a creative fashion – we can get photos of the students if you'd like to work it into the design – just let us know!)***

AP Scholars:
 Anderson, Evan
 Barnard, Christian

Binsfeld, Mikaela
Chapin, Eric
Cubstead, Joshua
Dorner, Mariah
Goldammer, Christofer
Heitkamp, Ryan
Hodsdon, Matthew
Janneke, Ann
Moorhouse, Amy
Och, Shane
Powers, Mitchell
Reich, Eric
Sanville, Andrew
Schleisman, Sam
Stang, Matthew
Steffen, Finn
Taylor, Daniel
Vollbrecht, Emily
Warwick, Aliza
Young, Tyler

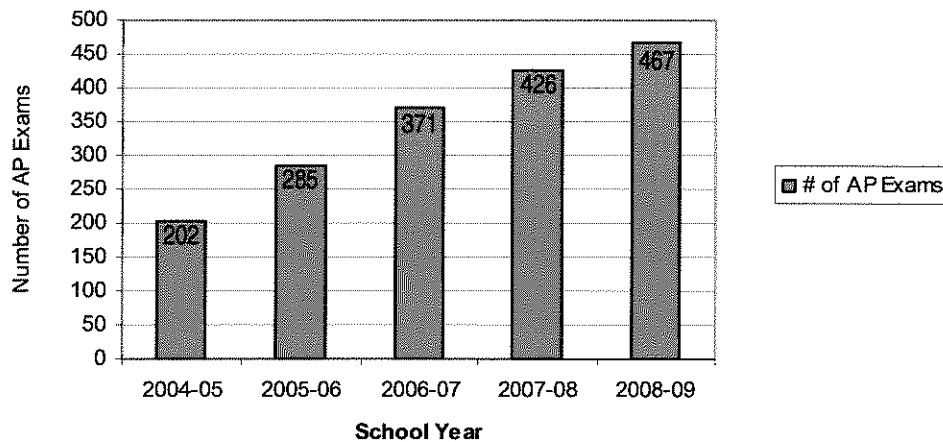
AP Scholars with Distinction:

Bartling, Andrew
Cammack, Benjamin
Gefre, Brett
Henseler, Zachariah
Kirkland, McKenzie
Phelps, Emma
Reed, Alison
Warren, Nicholas
Woodruff, Joshua

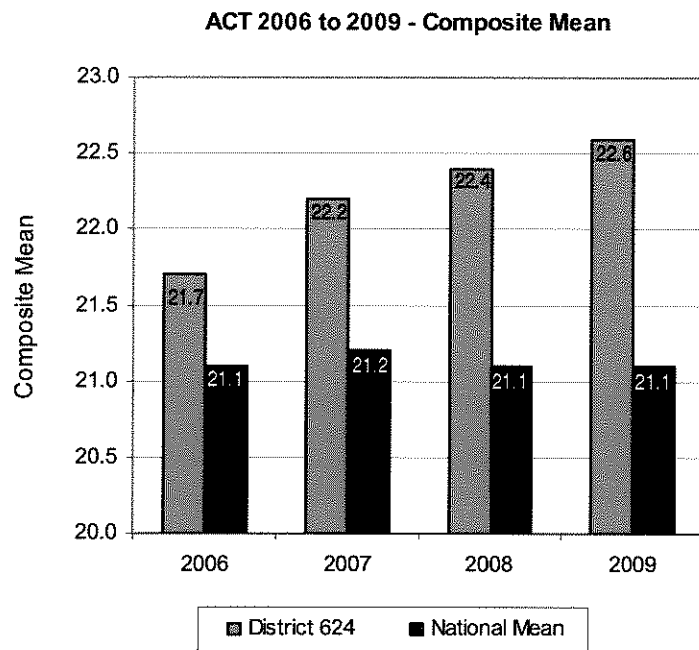
AP Scholars with Honors:

Charbonneau, Patrick
Christie, Matthew
Duthoy, Ellen
Haechrel, Matthew
Hartman, David
Heitkamp, Claire
Moertel, Charles
Waller, Kaitlyn
Wood, Colleen
Worley, Joshua
Wu, Jiahua

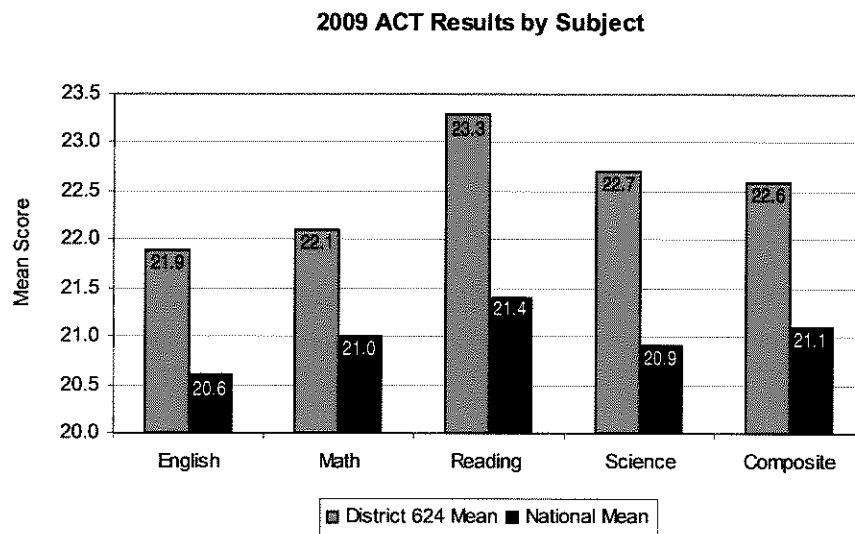
Advanced Placement (AP) Program 2005-2009
Number of AP Exams Taken By White Bear Lake Students



- College in the Schools (CIS) program
 - College in the Schools classes are introductory-level college courses offered by the University of Minnesota.
 - A total of 316 White Bear Lake Area High School juniors and seniors were enrolled in the program for the 2008-09 academic school year and earned a total of 1356 University of Minnesota credits.
 - Highlight:
 - White Bear Lake Area Schools ranked number two in the state for College in the Schools courses offered through the University of Minnesota for 2008-09.
 - The total value of credits earned by WBLAS students in College in the Schools (CIS) courses during the last two years (based on regular U of M tuition) was almost one million dollars.
- AVID Program
 - The AVID program offers a rigorous program of instruction in academic “survival skills” and college-level skills to high school students.
- Preparation for College
 - ACT
 - The ACT is the most commonly taken test. It is required of all Minnesota colleges.
 - White Bear Lake Area Schools encourages all students to take the ACT test, which may result in a lower mean score for the District.
 - There is a strong relationship between taking challenging courses, such as honors, AP and CIS classes, and increased scores on tests.



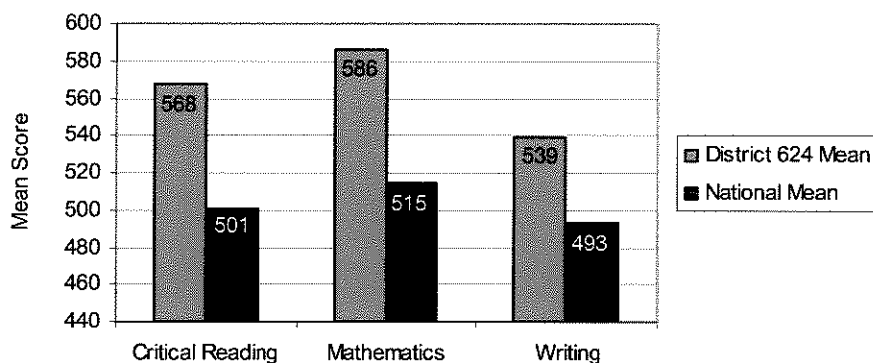
Requested modification to the graph above: Please make the highest number on the Y-axis 23.5 (to match the graph below).



○ SAT

- The SAT is taken by fewer students in the District. It is not generally required of universities in the Upper Midwest.

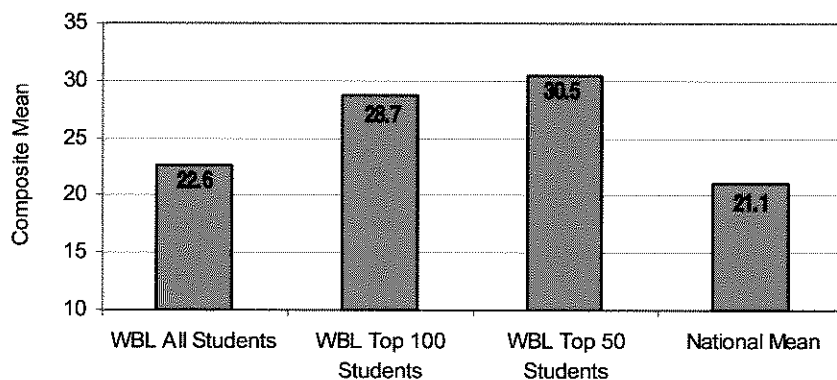
2008-2009 SAT Results



Note: There might be additional highlights from the list generated by principals.

- Highlights:
 - Elementary highlights:
 - Willow Lane Elementary named a 2008 National Blue Ribbon School.
 - String Program at Willow Lane Elementary
 - ACT highlights:
 - WBLAHS student Ellen Duthoy was one of only two Minnesota students to score a perfect 36 on ACT Composite in October 2008.
 - The mean ACT Composite for the top 50 graduating students is 30.5. The mean ACT Composite for the top 100 graduating students is 28.7. The national mean is 21.1.

ACT Composite WBL Students Compared to the National Mean



Requested modification to the graph above: Please change all “WBL” to “WBLA”. Please change “WBLA All Students” to “WBLA All Students Tested”. Please add at the bottom “Range of scores is 0 – 36.”.

- National Merit Scholarship competition
 - A total of nine White Bear Lake Area students were recognized for their outstanding academic promise.
 - White Bear Lake Area High School student Ellen Duthoy was named a 2009 National Merit Scholarship Finalist.
 - Brett Gefre was named a semi-finalist in the competition.
 - Students Jonathan Dang, Matthew Haechrel, Emma Phelps, Kaitlyn Waller, Joshua Woodruff, Joshua Worley and Jiahu (Penny) Wu were commended.
- High School highlights:
 - WBLAHS Student earned third place in National History Day competition.
 - 2nd – the White Bear Lake Area's College in the Schools program is the second largest in the state.
 - 22 – Our students had the opportunity to earn college credit in 22 courses at the high school. This is the highest number of college course offerings in our area.
 - 9 – Nine College in the Schools courses were available to White Bear Lake Area High School Students.
 - 13 – White Bear Lake Area High School students had the opportunity to take thirteen Advanced Placement courses.
- Curriculum
 - Throughout the 2008-09 school year, curriculum committees worked to plan new social studies and mathematics elementary curriculum to be implemented in the 2009-10 school year.
 - The Community Curriculum Advisory Committee (CCAC) serves to convey community beliefs and opinions as they relate to curriculum issues. The committee is comprised 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 committee members

Name	Term Ends	Representing
Jill Becker	2010-2011	Parents
Beth Brisch	2010-2011	Parents
Debbie Keller	2010-2011	Parents
George Kimball	2009-2010	School Board

Linda Gondringer	2011-2012	Parents
Laura Mittelbrun	2010-2011	Parents
Jenny Nadeau	2010-2011	Community
Janet Newberg	2010-2011	School Board
Jan Peterson-Bjostad	2009-2010	Parents
Nancy Roth	2010-2011	Business
Lori Roth	2010-2011	Parents
Dawn & Jim Segermark	2009-2010	Parents
Cathy Soloman	2009-2010	Parents
Cathy Storey	2009-2010	School Board
Sheila Sullivan	2010-2011	Parents
Nancy Thom	2009-2010	Parents

- Staff Members

Madelyne Benson	Assessment Coordinator
Barb Kearn	Principal
Gretchen Harriman	Curriculum Specialist
David Law	Principal
Dr. Michael Lovett	Superintendent
Ann Malwitz	Staff Development Coordinator
Cynthia Moore	Director of Curriculum and Assessment
Becky Peterson	Learning Skills Specialist/Associate Principal
Marisa Vette	Communications Coordinator
Kate Whelan	Teachers

- School Climate
 - Smaller Class Sizes

- Passage of the levy in the fall of 2007 allowed the District to reduce class sizes in each grade for the 2008-09 academic year.
- Programmatic improvements for the 2009-10 school year also include lower class sizes. Kindergarten class sizes average between ***number*** and ***number*** students per classroom. (Numbers to come)
- Programmatic improvements
 - The District studied and implemented several programmatic improvements during the 2008-09 school year, including:
 - High school students spend 23% more time in each course, and an additional 483 hours throughout four years in the core content areas, due to the six period day schedule implemented in the fall of 2009.
 - High school students are able to take zero hour, after school classes, and online learning offerings.
 - The length of both the elementary and middle school days were increased to extend learning time for students.
 - ***save space for more highlights to be added***
- Safe Schools Healthy Students Grant
 - The White Bear Lake Area School District was awarded a Safe Schools Healthy Students grant through a Suburban Ramsey Family Collaborative initiative. The grant will provide nearly \$5 million total throughout four years. Initiatives to be funded by the grant include support and assistance programs and training, implementation of additional security measures, and crime and violence reduction and risk prevention.
- Transition Support for Students
 - WEB Program
 - In 2008-09, Sunrise Park Middle School eighth graders served as mentors to incoming sixth grade students through the school's WEB (Where Everybody Belongs) program. The program expanded to include Central Middle School during the 2009-10 school year.
 - C.A.M.P.
 - In the spring of 2009, members of the White Bear Lake Area High School Student Council initiated a Cross-Aged Mentoring Program (C.A.M.P). The project, created to welcome ninth grade students to North Campus and eleventh grade students to South Campus, was implemented successfully during the fall of 2009.
- Technology
 - Teachers across the District have seen technology added to their classrooms, allowing them to facilitate lessons using interactive white boards and other innovative teaching methods. Students will benefit from the installation of 76 new interactive SMART Boards, bringing the District total to 269 for the 2009-10 school year.
 - The District sent a cohort of teachers and administrators to The T+L Conference, presented by the National School Boards Association

(NSBA). The cohort committee continued to be involved in technology initiatives throughout the year.

- Schools communicate with families through an online portal, allowing families to be more informed about their students' educational experiences. Families are informed of important notices instantaneously via different modes of communications through an electronic alert system. A food services program allows families to make online deposits into lunch payment accounts.
- Ongoing technology and data utilization initiatives allow principals and teachers to assess students' individual needs and differentiate curriculum specific to each learner.
- Technology Grants
 - Ingenuity Grants – The 3M Corporation awarded District staff members with grants from of differing amounts to add new technologies into their classrooms.
 - Science, Technology, Engineering, Mathematics (STEM) grants – The H.B. Fuller Company Foundation awarded STEM Mini-Grants totaling \$17,972 to five District teachers from Central and Sunrise Park Middle Schools. The grants were used to provide materials to support classroom instruction and student work.
 - Project Lead the Way – The District was awarded a grant of \$60,000 to be distributed over a three year period in support of implementation of "Project Lead the Way." The project will introduce and prepare middle and high school students for engineering and technical careers of the future through partnerships with institutions of higher education and the private sector. The District is completing the certification process and could be eligible by the end of the 2009-10 school year to grant students college credit.
 - SMART Board grants – The White Bear Lake Area Educational Foundation presented the District with \$60,000 to fund the purchase of SMART Boards in the classroom. Teachers applied for the Boards through a competitive process.
- Highlights:
 - Section and state championship teams
 - Boys cross country team – section champions
 - Girls cross country team – section champions
 - Bowling team – state champions
 - Mock Trial team – region champions
 - State Science and Engineering Fair – first place blue ribbon
 - Archery Team – national qualifiers
 - EMT - national qualifiers
- Finance
 - Financial Management
 - To help the District meet its educational goals, the White Bear Lake Area Schools remains committed to fiscal responsibility and a balanced budget to ensure that maximum resources reach our classrooms.

- The White Bear Lake Area School District received Excellence in Financial Reporting awards from both the Association of School Business Officials and the Government Finance Office's Association. The awards are the highest form of recognition given in the area of governmental accounting and financial reporting. ISD 624 is the only school district in Minnesota to receive both of these awards for nine consecutive years.
- During the 2008-09 school year, the District received a bond rating of AA from Standard and Poor's. The White Bear Lake Area School District is one of only 12 districts of the approximately 340 districts in Minnesota to receive a rating of AA or higher.

*** financial graphs – expenses and revenues – to be added***

- District Profile
 - District Information
 - Mission
 - District 624 strives 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; and
 - encourage each learner to be a contributing member of a global society.
 - Goals
 - 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.
 - Core Values
 - The White Bear Lake Area School District builds quality lives and strong communities through compassion, integrity, respect, responsibility, and service.
 - Improvement Plans
 - Each school completes an annual Building Improvement Plan, providing a clear focus for the utilization of both building resources and District support. To view individual school improvement plans, contact the building administrator.
 - In planning and delivering professional development opportunities for staff members, the District aligns such programs with the District goals. Opportunities also are based on current student data and best practice educational research.
 - Student Enrollment (2008-09)
 - Elementary (Grades K-5) – 3650
 - Middle School (Grades 6-8) – 1837

- High School (Grades 9-12) – 2743
- Transition Plus (Special Ed – ages 18-21) – 42
- DISTRICT TOTAL - 8772
- Student Demographic Information (2008-09)
 - Throughout the last decade the District has seen greater racial and economic diversity.
 - To show as a graph:
 - Enrollment – 8772
 - % Free/Reduced Lunch – 27.9%
 - English Language Learner – 4.3%
 - American Indian/Alaskan Native - .6%
 - Asian/Pacific Islander – 7.7%
 - Hispanic – 3.7%
 - Black (non-Hispanic) – 4.3%
 - White (non-Hispanic) – 83.7%
- Staff Profile (2008-09)
 - Teachers with Master’s Degrees –65% District 624, 50% State
 - Teachers with fewer than 3 years experience – 2% District 624, 5% State
 - Teachers with more than 10 years experience – 63% District 624, 62% State
 - Teachers meeting federal “Highly Qualified” requirements – 100% District 624, 98% State
- Partnerships
 - The White Bear Lake Area School District worked in partnership with a variety of community organizations in 2008-09. The partnerships continue during the 2009-10 school year.
 - White Bear Center for the Arts
 - Every elementary student received art lessons throughout the school year through a partnership with the White Bear Center for the Arts.
 - YMCA
 - Through a partnership with the YMCA, District elementary students received water safety lessons during the school year. Extended Day participants received summer swimming lessons.
 - MacPhail Center for Music
 - Birch Lake Elementary partnered with MacPhail Center for Music to offer an enhanced music program to the school’s students. Additional after-school and weekend music lesson opportunities also were offered.
 - Tamarack Nature Center
 - Otter Lake Elementary partnered with Tamarack Nature Center to provide students with experiential learning on environmental issues throughout the school year. The Early Childhood Program also benefits from a partnership with the Center, which serves as a program site.
 - EMID
 - The District’s involvement in East Metro Integration District (EMID) offers interdistrict partnerships, a multicultural resource

center, and networks and advisory groups. The partnership makes available various student and educator programs.

- Community partnerships
 - The District partnered with various municipalities throughout the year to provide fitness classes and sporting activities throughout the area.
- School Board
 - Board Members
 - Gregg Larson, Chair
 - Lori Swanson, Vice Chair
 - Chris Hiniker, Treasurer
 - Cathy Storey, Clerk
 - George Kimball
 - Janet Newberg
 - Rolf Parsons
- Back Cover
 - White Bear Lake Area School District ISD#624
 - Dr. Michael Lovett, Superintendent
 - 4855 Bloom Avenue
 - White Bear Lake, MN 55110
 - www.whitebear.k12.mn.us
 - This report is published by the White Bear Lake Area Schools Office of Communications
 - © White Bear Lake Area Public Schools
 - This Annual Report is based upon the Annual Report on Curriculum, Instruction and Student Achievement, which is required by Minnesota Statutes.

AGENDA ITEM: **APEX LEARNING CONTRACT**

DATE: **October 12, 2009**

SUGGESTED DISPOSITION: **OPERATIONAL ITEM**

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

BACKGROUND:

The attached contract with Apex Learning is the result of a one-year study and pilot at the Area Learning Center and White Bear Lake Area High School for online learning for credit.

The contract represents a two-year commitment with Apex, to include updates and upgrades and professional development training for staff.

RECOMMENDATION:

It is recommended by administration that the School Board approve the Apex Learning contract.



PROPOSAL FOR DIGITAL CURRICULUM
WHITE BEAR LAKE AREA SCHOOLS
JUNE 8, 2009

PROPOSAL VALID JUNE 30, 2009

1. Overview

White Bear Lake Area Schools has requested a proposal from Apex Learning® for products and services to enhance instruction and raise student achievement. This proposal provides access to ClassTools Achieve® from Apex Learning. With ClassTools Achieve, teachers have access not only to comprehensive online instructional content and assessments but also to extensive instructional management features to individualize instruction to ensure each student is supported in achieving at higher levels.

2. Proposal

Based on conversations with White Bear Lake Area Schools, Apex Learning is pleased to offer the following pricing below to allow White Bear Lake Area Schools to implement a comprehensive solution based on ClassTools Achieve. The following are the components of the solution:

- Two-year contract – Access to 100 seats of ClassTools Achieve per year.
- One day of professional development to be conducted onsite for up to 15 participants.

3. Pricing

Two-year purchase

Apex Learning Offering	Unit	Quantity	Price / Unit	Price
ClassTools Achieve – access to all courses – 100 enrollments per year for two years	Per enrollment student ¹	200	\$115	\$23,000.00
Teacher Set of Required Books for General Studies Courses	Set	1	\$133.50	\$133.50
Student Set of Required Books for General Studies Courses	Set	1	\$271.75	\$271.75
Professional Services - <i>Inclusive of Travel Expense</i>	1 Day Onsite	1	\$2,200	\$2,200.00
Total Solution Price				\$25,605.25

¹An “Enrolled Student” is defined as one student enrolled in at least one ClassTools Achieve course. An Enrolled Student may be enrolled in simultaneously in any number of courses for which access is purchased.

Period of Access: Apex Learning will provide access to ClassTools Achieve from September 1, 2009 to August 30, 2011.

Onsite Professional Services Date Requests: Apex Learning will attempt to accommodate specific dates requested for onsite services including program design and implementation, product training, and in-classroom mentoring and coaching. If a specific date is requested with fewer than 14 days advance notice, the services for that day will be invoiced at \$1,500 plus actual travel expenses.

Invoicing: Apex Learning will work with White Bear Lake Area Schools to determine an appropriate invoicing schedule.

Payment: Payment for all invoices is due thirty (30) days from the date of invoice.

4. Summary

Apex Learning welcomes the opportunity to be a transformational partner with the White Bear Lake Area Schools. Apex Learning applauds the White Bear Lake Area Schools vision to incorporate a 21st Century educational tool – a differentiated digital curriculum- to achieve its goals with these students.

Attachment A
General Studies Courses Materials Sets

STUDENT REQUIRED GENERAL STUDIES BOOKS SET

Notes: *This materials set only includes required books. The set does not include optional books or any ancillary materials.*

Price: \$271.75

Book	ISBN #	Publisher	Price
Biology: Exploring Life Lab Manual	0130642665	Prentice Hall	\$22.00
Chemistry Lab Manual	0131903594	Prentice Hall	\$10.50
Earth Science Lab Manual	0131258982	Prentice Hall	\$22.00
Impact: Fifty Short Stories	003008623X	Holt, Reinhart & Winston	\$57.25
Romeo and Juliet and West Side Story	0440974836	Laurel Leaf	\$8.50
The Best Poems Ever: A Collection of Poetry's Greatest Voices	0439296749	Scholastic Classics	\$5.25
The Crucible	0140481389	Penguin Group USA	\$15.75
A Separate Peace	0743253973	Simon and Schuster	\$14.50
Death of a Salesman	0140481346	Penguin Group USA	\$15.75
The Way to Rainy Mountain	0826304362	University of New Mexico Press	\$19.50
The Story and Its Writer: An Introduction of Short Fiction (Compact)	0312442718	Bedford/St. Martins	\$62.50
Things Fall Apart	0435905252	Heinemann	\$18.25

STUDENT ADDITIONAL GENERAL STUDIES BOOKS SET

Notes: *The books listed below are required for certain general studies courses and are accessible in digital format from the course. They are not included in the required books set above and must be purchased separately if users desire printed copies.*

Price: \$ 46.00

Book	ISBN #	Publisher	Price
My Antonia	039575514X	Houghton Mifflin	\$10.50
Joy Luck Club	0143038095	Penguin Books	\$8.00
Much Ado About Nothing	451526813	Penguin Books	\$6.50
The Odyssey	0140268863	Penguin USA	\$21.00

TEACHER REQUIRED GENERAL STUDIES BOOKS SET

Notes: This materials set includes only required teacher editions. Teachers also need access to the required student books.

Price: \$133.50

Book	ISBN #	Publisher	Price
Biology-Exploring Life Lab Manual (Teacher Edition)	0130642673	Prentice Hall	\$44.50
Chemistry Lab Manual (Teacher Edition)	0131903632	Prentice Hall	\$44.50
Earth Science Lab Manual (Teacher Edition)	0131259008	Prentice Hall	\$44.50

White Bear Lake Area School District

Apex Learning

School Board Clerk

Apex Learning Representative

Date

Date

SCHOOL BOARD PRESENTATION
October 12, 2009
White Bear Lake Online Learning
for Credit



Online Learning Study Task Force

Julia Jilek – Director of Area Learning Center
Tim Wald – Principal South Campus
Scott Manni – Math Instructor
Brian Morris – Math Instructor
Emily Larsen – Math Instructor
Dan Kovacich – Health Instructor
Jeff Nowak – Counselor
Mike Hamernick – Language Arts Instructor
Madelyne Benson – Assessment Coordinator
Jill Thelen – Director of Schools
Cindy Moore – Director of Curriculum and Instruction

Why online classes for credit in
White Bear Lake?

- Provide more learning opportunities for students
- Flexible
- Ability to self accelerate
- Accessible 24 hours a day, 7 days a week
- Promotes responsibility
- This is a common delivery system for post-secondary institutions



Evaluative Factors

- Instructional Content
- Curriculum Alignment
- Graphics/Multimedia
- Technology
- Adaptability
- Flexibility
- Accessibility
- Professional Development
- Teacher Support
- Student Support
- Assessment
- Research
- Upgrades/Updates
- Price
- Comprehensive
- Web-based



Why we chose Apex Learning?

- Courses are flexible and able to be modified
- All courses are aligned to Mn State Standards
- Literacy Advantage courses
- Approved AP courses
- Foundations to honors level courses

- Weekly parental contact
- Immediate student feedback
- Easy to use management system
- Interactive curriculum
- Courses are accepted by the



**Online learning is critical for our
21st Century Learner**

- Online learning has helped South Campus students take advantage of more course offerings during the transition to the six-period day.
- GRAD Math/Reading/Writing remediation will be offered with an online component

•Online courses are offered during the school day to meet the needs of the Area Learning Center students.

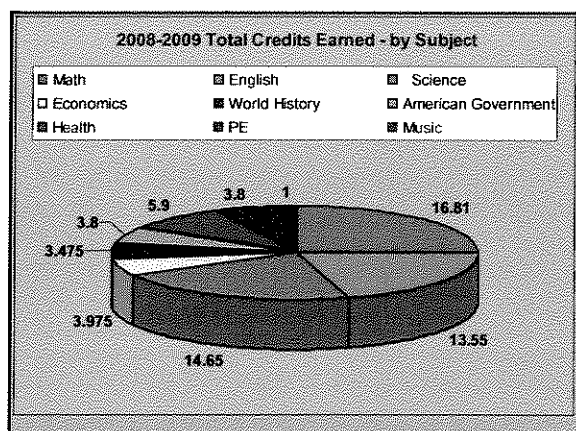
•Online learning is a critical component in credit recovery

•Online learning offers a comprehensive curriculum that covers all core subject areas at both the advanced and foundation levels.

2008-2009 Pilot Data

50 Student Seats

- 59 ALC (day school) students
- 9 South Campus students
- 41 Independent Study students
- 2 Home Based Instruction students



**2009-2010 Summer School
Online Learning Option**

Health – 22 students

Economics – 14 students

U.S. Government – 3 Students

Independent Study – 11 Students

The Student Experience

**Average length of time to
complete a .5 credit course:**

49.6 hours online

+

**15-18 hours onsite teacher contact
time**

+

Final Exam: with onsite teacher

Student Feedback

"I liked being able to work around my schedule, and whenever I wanted to. I also like that I could listen as I read the lessons."

Parental Feedback

"The weekly check-ins were very helpful, as they required him to stay current with the materials in order to complete the course on time."

2009-2010 School Year (100 Student Seats)

Current Enrollment

- 75 South Campus
 - MCA II remediation
 - Economics, Health, American Government
- 15 ALC (Day School)
- 9 Independent Study

What's Next

- Explore making MDE application for supplemental online learning services
- Build capacity
- Expand our mission of providing online learning opportunities

AGENDA ITEM: School Board Policy #412, Expense Reimbursement

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Operational Item

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

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School Board Policy #412, Expense Reimbursement was reviewed with the current MSBA Model policy.

Modifications and changes to the existing policy were made to clarify language, process and practice and legal references. Also, expense reimbursement procedures have been developed to accompany the new policy.

Both the policy and the procedures are attached.

.....
Recommendation:

It is recommended that the School Board approve the revised Policy 412, Expense Reimbursement

412 EXPENSE REIMBURSEMENT

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee and qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. AUTHORIZATION

All school district business expenses to be reimbursed must be approved by the supervising administrator. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees and other reasonable and necessary school district business-related expenses.

III. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration and other reasonable and necessary expenses must be attached to the reimbursement form.
- B. Automobile travel shall be reimbursed at the mileage rate set by the IRS or as provided for by the employee's contract. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip. For out-of-state travel, the rate paid will be the tourist airline fare. If a private car is used for out-of-state travel, the amount paid will be the lesser of the airfare as indicated, or the actual mileage at the approved rates.
- C. All contract provisions for expense reimbursements must meet IRS regulations. If there are any contract provisions that appear to be inconsistent with IRS regulations, the expense reimbursed under these provisions will be reported by the district accounting office to the IRS and the employee on the employee's W-2 form.
- D. Conference request and Expense reimbursement forms must clearly state the type of expenditures incurred and the reason for the expenditure. This information should include: place visited, business or school purpose, function attended, and the actual costs.
- E. ~~Hotel or motel cost reimbursement will be on the basis of a receipt presented for the actual cost of the room, not to exceed \$125.00 per day. Lodging expenses in~~

~~the Twin Cities area will be reimbursed only when the employee is supervising students as part of an approved activity. Exceptions to the lodging reimbursement rate will be made by the Superintendent or the Superintendent's designee when warranted based upon presiding lodging rates at the city of destination.~~

- ~~F. Food costs will be reimbursed on the basis of the actual cost of the meals, not to exceed \$45.00 per day, including tips, unless special conference banquet arrangements necessitate an increased cost in which case a statement to that effect shall be submitted.~~
- ~~G. Meals for other individuals, laundry, personal telephone calls, liquor, and entertainment are not reimbursable expenses.~~

IV. REQUEST PROCEDURE

All conference requests from the building level must be approved by the building principal and the appropriate Director. Requests by District office staff must be approved by their immediate administrative supervisor. Staff Development guidelines must be followed when Staff Development funds are used for travel.

Requests for other (non-conference related) expense reimbursements must be approved by the immediate administrative supervisors.

All requests for payments (conference and all other) must be reviewed and approved by the Executive Director of Business Services or designee before payment will be issued.

V. AIRLINE TRAVEL CREDIT

Employees utilizing school district funds to pay for airline travel are required to ensure that any credits or other benefits issued by any airline accrue to the benefit of the school district rather than the employee.

- A. To the extent an airline will not honor a transfer or assignment of credit or benefit from the employee to the school district, the employee shall report receipt of the credit or benefit to the designated administrator within 90 days of receipt of the credit or benefit.**
- B. Reports of the receipt of an airline credit or benefit shall be made in writing and shall include verification from the airline as to the credit or benefit received. Reimbursement for airline travel expenses will not be made until such documentation is provided.**

- C. Employees who have existing credits or benefits issued by an airline based upon previously reimbursed airline travel for school district purposes will be required to utilize those credits or benefits toward any subsequent airline travel related to school district purposes, prior to reimbursement for such travel, to the extent permitted and/or feasible.
- D. The requirements of this section apply to all airline travel, regardless of where or how the tickets are purchased.

VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

A schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement, will be ~~established by the School Board~~ **clearly delineated in administrative procedures.**

Legal References: Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. No. 1035 (August 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. No. 161b-12 (August 4, 1997) (Transportation Expenses)
Minn. Op. Atty. Gen. No. 161B-12 (January 24, 1989) (Operating Expenses of Car)

Cross References: WBLASD Policy 214 (Out-of-State Travel by School Board Members)

White Bear Lake Area School District #624

POLICY 412 - EXPENSE REIMBURSEMENT ADMINISTRATIVE PROCEDURES

This document provides procedures for qualified expense reimbursements that District 624 employees have incurred while performing their required duties on behalf of the District. It is understood that specific situations may call for more restrictive guidelines.

Regional and Out-of-Region Travel.

1. Regional and out-of-region travel may be permitted, with supervisor approval, for district employees under the following conditions:
 - a. The purpose of the travel fits with the District and/or school goals and/or curriculum;
 - b. There is sufficient balance within the appropriate budget to cover the expenses to be incurred;
 - c. Consideration is given to the number of employees from that particular school and/or department and/or district planning to attend the same event;
 - d. If the travel involves at least one overnight stay outside the District, the travel request is submitted in writing to the employee's supervisor;
 - e. After the travel, the employee reports back to his/her supervisor and colleagues.
2. Travel related costs:
 - a. Airline tickets may be booked through a travel agent or through another method, whichever costs the least. The District provides payment for travel on coach class or tourist class only.
 - b. In some circumstances, use of a personal vehicle is preferable to travel by commercial air or some other commercial means (i.e., when the meeting is nearby or where travel arrangements are extremely difficult). Such travel will be reimbursed at the rate per mile that is excludable from federal income tax (the Internal Revenue Service standard mileage allowance).
 - c. Transportation to and from conferences, seminars or workshops shall be selected on the basis of that which is as reasonable in cost as consistent with comfort, safety and convenience. If the cost of travel by personal vehicle exceeds the cost of coach air fare, the district will reimburse to the extent of the lesser amount.
 - d. If more than one person is attending an activity and transportation will be by personal vehicle, the individuals are encouraged to travel together.
 - e. It is permissible for employees to take their own vehicle on a trip to enable them to use some vacation time. However, the same standard regarding reimbursement at the lesser amount -- whether airline or private vehicle -- will apply.
3. Accommodations:
 - a. Reimbursement for accommodations will be on the basis of a receipt presented for actual cost of the room, not to exceed \$125.00 per day. Exceptions to the lodging reimbursement rate will be made by the Superintendent or the Superintendent's designee when warranted based upon presiding lodging rates at the city of destination.

- b. When an individual is traveling with a non-employee, the district will reimburse expenses for the employee only.
- c. Receipts are required for all accommodation claims and must be attached to the expense claim.

4. Meals:

- a. The maximum reimbursement for meals per person (which is meant to include the cost of the meal itself, tax and tip) is \$45 per day.
- b. The district will not reimburse the cost of alcoholic beverages.
- c. The district will reimburse the cost of banquets or special functions related to an individual's responsibility or participated in by the general audience attending a particular conference, workshop or seminar. It is necessary to document these additional expenses.
- d. Reimbursement will be based on actual expenditures; individuals must provide documentation for meal expenditures.

5. Other Costs:

- a. The district will pay for registration fees relating to approved conference, workshop or seminar attendance.
- b. The district will not reimburse for entertainment or recreation costs that are either part of or separate from the conference, workshop or seminar.
- c. Cassettes, special books, etc., which contain the proceedings or are supplementary to attendance at a given conference, workshop or seminar and which are relevant to the employee's purpose for being there may be purchased with the approval of the appropriate supervisor.
- d. The district will reimburse a reasonable cost of baggage handling when necessary.
- e. Individuals are expected to select transportation at the conference, workshop or seminar -- when they have an option -- at the most reasonable rate. Transportation shall be selected on the basis of that which is as reasonable in cost as consistent with comfort, safety and convenience. Individuals are expected to use conference transportation (i.e., shuttle buses) whenever it is available.
- f. Use of rental cars by employees is allowed only with prior approval by the superintendent or designee.
- g. The district will not reimburse telephone calls for personal or family purposes. When reimbursement is requested for district-related calls, the party called must be noted on the receipt.
- h. If deemed necessary by the appropriate supervisor, the district will reimburse for the cost of internet access in conjunction with a reimbursable lodging stay.

- 6. The administrator approving attendance and travel is responsible for determining the reasonableness and necessity of the expense claimed within the district guidelines and has the authority to disallow unreasonable or unnecessary expenses.

Mileage Reimbursements.

- 1. District employees traveling in their personal vehicles on school district business shall be reimbursed at the rate per mile that is excludable from federal income tax (the Internal Revenue Service standard mileage allowance).

2. Employees shall keep a record of travel from one district building to another and a record of mileage for other travel, and complete the "Reimbursement and Check Request Form" to collect reimbursement. The form must be signed and approved by the appropriate supervisor prior to sending to Accounts Payable.
3. The district mileage matrix should be used to calculate travel from one district building to another.
4. Mileage reimbursement vouchers will be processed through Accounts Payable on the 15th and 30th of each month. Mileage reimbursements incurred during the current fiscal year (July 1 – June 30) must be submitted for payment prior to July 15. No reimbursements will be issued after July 15.
5. Examples for mileage reimbursement include:
 - a. Two or more work sites: Mileage will be reimbursed between work locations.
 - b. Conference attendance traveling from residence: Mileage will be reimbursed from residence to conference and back to residence.
 - c. Conference attendance traveling from work site: Mileage will be reimbursed from work site to conference and back to work site.

Communications Devices.

1. Employees who are required to utilize certain communications devices in the performance of their job duties shall, upon written approval from the appropriate director, receive reimbursement for said devices.
2. Reimbursements are limited to the following:
 - a. Standard cell phones can be reimbursed at a level of \$40 monthly or actual costs, which ever are lower.
 - b. Communication devices which give access to district email and calendars can be reimbursed at a level of \$65 monthly or actual costs, which ever are lower.

Miscellaneous Purchases.

1. The School District is exempt from the cost of sales tax for all materials and supplies that are purchased.
2. Therefore, all employees should always purchase supplies and materials through the purchase order system within the District finance software system.
3. While the District may reimburse employees for purchases made on behalf of the School District, no employee will be reimbursed for any sales tax associated with said purchases.
4. All claims for reimbursement shall be submitted on the District's "Reimbursement and Check Request Form" and approved by the appropriate supervisor.

AGENDA ITEM: Action on Withdrawing School Board Policies
621 and 622

MEETING DATE: October 12, 2009

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Cindy Moore, Director of Curriculum and Assessment

BACKGROUND:

The Minnesota School Boards Association (MSBA) has recommended that school districts remove School Board Policy 621, Record Keeping/Reporting/Advising of Student Achievement, and School Board Policy 622, Profile of Learning Appeal Process because both of these policies are based on laws which no longer exist, and have been made obsolete by new legislation.

RECOMMENDATION: Approve withdrawing School Board Policies 621 and 622 for the White Bear Lake Area School District's policy book.