INDEPENDENT SCHOOL DISTRICT #624

SCHOOL BOARD AGENDA

October 13, 2008

Independent School District No. 624

MISSION STATEMENT

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

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

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

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

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

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

To: Members of the School Board

From: Dr. Michael J. Lovett
Superintendent of Schools

Date: October 8, 2008

A meeting of the White Bear Lake Area School Board will be held on **Monday, October 13, 2008** 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 - 55
   c) Correspondence
   d) Acceptance of Gifts – pages 56 - 57
   e) Approve Field Trips – pages 58 - 59
   f) Terminations – Retirements – Resignations – pages 60 - 61
   g) Leaves of Absence – page 61
   h) New Personnel – pages 62 - 63

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 64

D. DISCUSSION ITEMS

1. Class Size Report – pages 65 - 69
2. 2008 Payable 2009 Proposed Property Tax Levy – pages 70 - 71
3. Follow-up on Presentation on Finance, Programs and Facility Planning – pages 72 - 82
4. First Reading of School Board Policies #499 – Student Teaching – pages 83 - 85
5. First Reading of School Board Policy #910 – Awarding of Honorary Diploma – pages 86 - 87
6. Annual Report – pages 88 - 98

E. OPERATIONAL ITEMS

1. Action on Annual Report – page 99
2. Action on Third Party Administrator for the District's 403b Plans and Approval of Vendor Participation – page 100
3. Authorization of Assurance of Non-Discrimination Compliance – pages 101 - 102
4. Student Teacher Agreement – University of Minnesota – pages 103 - 108
5. Approval of Partnership Agreement with the White Bear Lake Center for the Arts – pages 109 - 110
6. Resolution for Expulsion – pages 111 - 116

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**

MEETING DATE: **October 13, 2008**

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.

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 8, 2008 at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEMS

1. 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, Pope, Thelen, Willcoxon

3. Pledge of Allegiance

4. Motion by Parsons and seconded by Swanson to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***

5. Motion by Newberg and seconded by Hiniker to approve the consent agenda consisting of:
   - Approval of minutes of regular meeting August 11, 2008;
   - Payment of invoices based upon a random sample, all of which met the standards and guidelines as set by the Board;
   - Passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
   - Approve field trips;
   - Passage of resolution to approve personnel issues to include:
   - ➢ Accept resignations/terminations of the following Classified Staff:
     Kara Cardenas, Pupil Support Assistant, 1/17/08 – 6/6/08
     Rebecca Christiansen, Pupil Support Assistant, 9/05/2000 – 6/6/08
     Gayleen Jensen, Pupil Support Assistant, 9/11/03 – 6/6/08
     Julie Orloske, Computer Assistant, Lincoln Elementary, 11/05/01 – 6/10/08
     Erik Peterson, Bus Driver, 8/30/01 – 6/10/08
     Charlene Werner, Part-Time Cook, 9/18/2000 – 6/6/08
   - ➢ Accept retirement of classified staff:
     Sandra Venzke – Computer Assistant/Elementary Assistant – 8/27/1984-6/10/08
   - ➢ Accept resignations/terminations of the following Certified Staff:
     Amy Sunby, .8 German/.2 Reading Teacher, 8/21/08 – 8/21/08
     Ruslana Westerlund, ELL Teacher, 8/23/07 – 8/28/08
   - ➢ Accept retirement of the following Certified Staff:
     Barbara Hinz – Psychologist, 8-15-1974 – 9/15/08
   - ➢ Rescind full-time leave request of the following Certified Staff:
     Elizabeth Ulmer, Elementary Teacher, from full-time leave to a 1.0 position, effective 2008-09 school year
   - ➢ Accept part-time leave request of the following Certified Staff:
     Shawna Boll, Communications Teacher, .08 leave (.92 position) for 2008-09 school year
     Karla Cummings, Social Studies Teacher, .67 leave (.33 position) for 2008-09 school year

Amy Otteson, Art Teacher, .05 leave (.95 position) for 2008-09 school year
Amanda Pascuzzi, Communications Teacher, .33 leave (.67 position) for 2008-09 school year
Peter Pitman, Science Teacher, .33 leave (.67 position) for 2008-09 school year

- Change in leave request – Certified Staff:
  Mary Campbell, Grade 6 Teacher, from a .40 leave to a .20 (.80 position) for 2008-09 school year
  Gregory Fry, Mathematics Teacher, from a .50 leave to a .42 (.58 position) for 2008-09 school year
  Mary Osterlund, Elementary Teacher, from a .50 leave to a .45 (.55 position) for 2008-09 school year
- Change in continuing contract– Certified Staff:
  Kathleen Fitch, Deaf/Heard of Hearing Teacher, from a .60 f.t.e. to .70 f.t.e for 2008-09 school year
  Daniel Gullick, Music Teacher, from a .80 f.t.e. to 1.00 f.t.e. for 2008-09 school year
  Mary Hermans, School Nurse, from a .80 f.t.e. to .90 f.t.e. for 2008-09 school year
  Megan Krasky, Kindergarten Teacher, from a .50 f.t.e. to 1.00 f.t.e. for 2008-09 school year
- Approve New Personnel – Classified Staff
  Dawn Boyd, Pupil Support Assistant, 9/2/08
  Lauaralee Johnson, Regular Part-time cook, 9/2/08
  Maruta Kancans, Pupil Support Assistant, 8/27/08
  Amy Kleist, Health Assistant/General Clerical, 9/2/08
  Paulette Maki, Pupil Support Assistant, 9/2/08
  Naomi Morehead, Pupil Support Assistant, 9/2/08
  Christopher Olson, Bus Driver, 8/28/08
  Lynn Reginer, Public Support Assistant, 9/2/08
  Patricia Rizzardi, Public Support Assistant, 9/2/08
- Approve New Personnel – Certified Staff
  Karla Booth, German Teacher, 2008-09 school year
  Andrea Duff, .73 English Language Arts Teacher, 2008-09 school year
  Amy Galyon, .6 School Psychologist, 2008-09 school year
  Angeles Jones, .2 Spanish Teacher, 2008-09 school year
  Amanda Lamers, Mathematics Teacher, 2008-09 school year
  Mandain Littlefield, .5 Phy. Ed./Health Teacher, 2008-09 school year
  Sarah Ludwig, .7 Music Teacher, 2008-09 school year
  Steven Olson, Instrumental Music Teacher, 2008-09 school year
  Cynthia Ragen, .6 Spanish Teacher, 2008-09 school year
  Andrea Rankin, Health Teacher, 2008-09 school year
  Elizabeth Stamson, Elementary Math/Intervention Teacher, 2008-09 school year
  Julia Stonehouse, Elementary Teacher, 2008-09 school year
  Nancy Thom, Elementary/Title Teacher, 2008-09 school year
  Angela Tucker, .9 Language Arts/Reading Teacher, 2008-09 school year
  Christopher Wallin, .65 Phy. Ed. Teacher, 2008-09 school year

Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.

B. PUBLIC FORUM – No one spoke at the Public Forum.

C. INFORMATION ITEMS

1. Opening School Report – Cindy Moore, Director of Curriculum and Assessment, Elsa Pope, Director of Personnel, Pete Willcoxon, Executive Director of Business Services and Dr. Jill Thelen, Director of Schools, provided an update of the first weeks of the 2008-2009 school year to include:
   a. Summary/Highlights of August Workshops
   b. Opening School Enrollment
   c. New Staff Profile
   d. Highlights of Summer Facility Projects

2. Presentation of ASBO and GFOA Awards – White Bear Lake Area Schools has received the prestigious awards for excellence in financial reporting from both the Association of School Business Officials (ASBO) and the Governmental Finance Officers Association (GFOA). Our District is the only Minnesota school district to have won both of these awards for the eighth consecutive year. Recognition and thanks was expressed to Pete Willcoxon, Executive Director of Business Development, and Mary Vaske, District Accountant along with the District Finance Committee for their efforts in making this possible.

3. Superintendent's Report – Dr. Michael Lovett thanked all of our staff for a remarkable job in welcoming our students back for this school year. Every staff member contributed to providing a supportive and nurturing environment. Dr. Lovett reported that well over 90% of parents turned out for "meet the teacher" and "open house" events prior to school starting. Parent involvement helps each student understand the priority that their family places on education. Lastly, Dr. Lovett provided examples of helping students transition between levels including the Sunrise WEB (Where Everybody Belongs) program and the North Campus ninth grade student helpers at Open House.

D. DISCUSSION ITEMS – None.

E. OPERATIONAL ITEMS

1. Storey motioned and Parsons seconded to approve the 2008 Payable 2009 Proposed Property Tax Levy. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

2. Gary Olson, representative of Ehlers and Associates, announced that the White Bear Lake Area Schools District was recently awarded a AA credit rating by Standard and Poors. We are one of only seven Districts in the state of Minnesota to be awarded this high of a rating. Only four Districts in the state have a higher rating. This, once again, highlights our strong financial performance.

   Hiniker motioned and Kimball seconded to approve the authorization to sell general obligation OPEB bonds. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

3. Newberg motioned and Parsons seconded to approve the authorization to sell general obligation bonds to finance approved alternative facilities projects. ***Roll call vote: Ayes – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

4. Storey motioned and Hiniker seconded to approve the official depositories for school district funds and authorized band accounts and signatures. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

5. Kimball motioned and Newberg seconded to approve the Police Liaison Agreement. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

6. Parsons motioned and Newberg seconded to approve the student teacher agreements. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

7. Swanson motioned and Storey seconded to approve the contract with MacPhail Center for Music. ***Roll call vote: Ayes –Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.***

F. BOARD FORUM – Parsons advised that Thursday evening, September 11, MSBA will be forming their legislative agenda and electing delegates. Any Board members interested should plan to attend. Swanson stated the Centerpoint and Parkview "Meet the Teacher" events were very successful, the South Campus Open House is scheduled for Thursday, September 18 and Homecoming Week is the week of September 22 with many scheduled activities. Swanson recapped dates for many upcoming area Candidate Forums and urged everyone to attend and become informed. Lastly, Swanson advised the White Bear Lake Area Educational Foundation Gala is being held on Friday, October 3. All proceeds will benefit students, staff and families in the White Bear Lake Area School District. All are welcome to attend. Kimball reiterated that all high school Homecoming activities are available at both North and South campuses.

G. ADJOURNMENT– Parsons motioned and Larson seconded to adjourn the meeting at 8:13 p.m. ***Voice vote: All ayes. Motion carried.***

Submitted by: Cathy Storey, Clerk

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

A Work Study meeting of the White Bear Lake School Board was held on Monday, September 22, 2008 at 5:30 p.m in Room 206 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN 55110.

A. PROCEDURAL ITEM

Larson called the meeting to order at 5:45 p.m.

Roll Call – Present – Larson, Newberg, Parsons, Storey, Swanson, Hiniker, Kimball
Ex-Officio - Lovett
Cabinet: Daniels, Guenther, Moore, Pope, Thelen, Willcoxon
Communications: Vette

DISCUSSION ITEMS

1. Update on Secondary Initiatives

a. Implementation of Middle School Changes – Dr. Noel Schmidt and Mr. David Law, principals of Central and Sunrise Park Middle Schools, respectively, updated the Board on the implementation of the Middle School Restructuring. There were many positive effects as a result of these changes. An analysis of initial concerns expressed prior to implementation were in the end, for most, determined to not be a concern, while other concerns have been or are being addressed. Ongoing evaluation continues, but the general consensus of those involved is that this has been a very positive move for our District.

b. Report on Progress of Committee Planning Implementation of High School Six Period Day for 2009-2010 – Mr. Tim Wald and Mr. Jack Solem, principals at White Bear Lake Area High School's South and North Campuses, respectively, provided an update on the status of the move from block scheduling to a six-period day next school year. An implementation timeline indicates that a presentation will be made to the Board at their November meeting. A 6 Period Day Committee consisting of parents, teachers and administration has been meeting to assist. The process has been very collaborative. Of interest were comparisons with other schools in our area of which it was determined that the 6-period day will enhance the academic experience of our students. Parent Feedback forums will be held at North Campus on September 29th at 4:00 p.m and at South Campus on October 1st at 4:00 and 6:00 p.m. Additional details will continue to be studied prior to the final recommendation.

2. Process and Timeline for Making Decisions on Programs and Facilities for 2009-2010 - Dr. Michael Lovett presented on the above topic which included Financial Planning, Program Planning and Facility Planning. Continued discussion will be held in all areas, plans will be modified based on the discussion and a planning document will be presented to the Board for review. The Board supported the continuation of Dr. Lovett's and the Administration's planning efforts.

3. Superintendent/District Goals for 2008-09 – This item was tabled at this time.

B. BOARD FORUM – These items were tabled at this time.

C. ADJOURNMENT

Parsons moved; Larson seconded to adjourn the meeting at 8:45 p.m. Voice vote: ***All ayes. Motion carried.***

Submitted by: Cathy Storey, Clerk

Consent Agenda Item A-5(b)
October 13, 2008
School Board Meeting

AGENDA ITEM:	**Monthly Check Registers**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Consent Agenda**
CONTACT PERSON(S):	**Pete Willcoxon Sr., Executive Director of Business Services** **Mary Vaske, Accountant**

Background:

Enclosed in this packet are the monthly check registers for the previous period.

Recommendation:

Administration recommends that the Board approve the payments itemized in the check registers.

White Bear Lake Area Schools
Electronic Transfers - September

	9/5/2008	9/15/2008	9/30/2008
State of Minnesota - Unemployment Insurance	4,443.36		
Direct Deposit 219434-220568		1,382,805.87	
U.S. Treasury (FICA, Medicare, withholding)		542,788.93	
MN State Income Tax		85,058.27	
WI State Income Tax		3,300.80	
PERA		78,774.73	
TRA		168,423.71	
Direct Deposit 220569-221807			1,422,397.33
U.S. Treasury (FICA, Medicare, withholding)			529,339.05
MN State Income Tax			82,299.51
WI State Income Tax			3,208.76
PERA			80,269.82
TRA			163,713.24

Check Nbr	Vendor Name	Check Date	Check Amount
343230	1ST LINE/LEEWES VENTURES LLC	10/02/2008	690.25
343231	AARP DRIVER SAFETY PROGRAM	10/02/2008	140.00
343232	AARP DRIVER SAFETY PROGRAM	10/02/2008	350.00
343233	AARP DRIVER SAFETY PROGRAM	10/02/2008	180.00
343234	ABDALLAH, SUHA	10/02/2008	178.08
343235	ABILITATIONS	10/02/2008	1,086.99
343236	ACTIVE.COM	10/02/2008	623.00
343237	ADVANCED WIRELESS COMMUNICATIO	10/02/2008	671.73
343238	AKUM, STANLEY	10/02/2008	116.00
343239	ALLEN, JAMES	10/02/2008	44.00
343240	ALLIANCE FOR STUDENT ACHIEVEME	10/02/2008	700.00
343241	AMAZON	10/02/2008	1,589.53
343242	AMERICAN BOOK COMPANY	10/02/2008	1,204.56
343243	AMERICAS CHOICE	10/02/2008	1,620.00
343244	ANDERSON MARGARET M	10/02/2008	151.52
343245	ANDERSON, MIKE	10/02/2008	116.00
343246	ANDERSON, RICHARD	10/02/2008	116.00
343247	ANDRESS ARMOND	10/02/2008	27.02
343248	APPLIED ENVIRONMENTAL SCI INC	10/02/2008	1,946.36
343249	APTE INC	10/02/2008	201.95
343250	ARCHDIOCESAN CATHOLIC SCHOOL	10/02/2008	210.00
343251	ASPEN PUBLISHERS INC	10/02/2008	212.94
343252	ASSOC FOR FACILITIES ENGINEERI	10/02/2008	100.00
343253	ASSOC FOR SUPERVISION & CURRIC	10/02/2008	292.00
343254	AT & T MOBILITY	10/02/2008	1,204.99
343255	AV NOW INC	10/02/2008	1,073.03
343256	BACIGALUPO, MICHELE M	10/02/2008	175.00
343257	BAKKEN JUDY L	10/02/2008	29.97
343258	BALDWIN COOKE	10/02/2008	436.30
343259	BARNES & NOBLE	10/02/2008	933.23
343260	BATTERIES PLUS	10/02/2008	259.82
343261	BAUER BUILT INC	10/02/2008	658.02
343262	BEAVOGUL, COMFORT	10/02/2008	9.00
343263	BECK SUEANN	10/02/2008	94.61
343264	BEILKE, RICK	10/02/2008	50.00
343265	BENNETT, ARMONDO	10/02/2008	12.15
343266	BERNARD FOOD INDUSTRIES INC	10/02/2008	1,968.12
343267	BERNISH, CHRIS	10/02/2008	79.00
343268	BEST ACCESS SYSTEMS	10/02/2008	1,900.35
343269	HSBC BUSINESS SOLUTIONS	10/02/2008	114.78
343270	BLICK ART MATERIALS	10/02/2008	1,261.61
343271	BOHL, STEVE	10/02/2008	58.00
343272	BOKEN DOUGLAS D	10/02/2008	79.00
343273	NADIA LILY SANCHEZ BONITA	10/02/2008	400.00
343274	BOOTH, KARLA J	10/02/2008	73.98
343275	BOYER TRUCKS	10/02/2008	592.12
343276	BRANDT, MIKE	10/02/2008	116.00
343277	BRAUN INTERTEC CORPORATION	10/02/2008	1,228.00
343278	BRENK BARBARA ANN	10/02/2008	43.99
343279	BRO-TEX INC	10/02/2008	154.28

Check Nbr	Vendor Name	Check Date	Check Amount
343280	BROCKWAY, TOM	10/02/2008	100.00
343281	BROTHERS FIRE PROTECTION	10/02/2008	305.00
343282	BROWN, EMILY	10/02/2008	116.00
343283	BUCHOLZ BILL	10/02/2008	112.00
343284	BUREAU OF EDUCATION & RESEARCH	10/02/2008	398.00
343285	BURKE ERIN	10/02/2008	17.55
343286	BURRIS, LEANN K	10/02/2008	55.58
343287	CAMBIUM LEARNING INC	10/02/2008	340.55
343288	CAMP ST CROIX	10/02/2008	490.00
343289	CAMPBELL, PRISCILLA	10/02/2008	75.00
343290	CARLSON KIM	10/02/2008	77.00
343291	CARTRIDGE CARE	10/02/2008	65.00
343292	CASHMAN ENTERPRISE	10/02/2008	35.50
343293	CC STITCHERI	10/02/2008	356.00
343294	CDW GOVERNMENT INC	10/02/2008	1,928.86
343295	CENTRAL SANDBLASTING COMPANY	10/02/2008	200.00
343296	CHENERY RICHARD	10/02/2008	116.00
343297	CHETS SHOES	10/02/2008	430.21
343298	CHLEBECEK, ROGER J	10/02/2008	57.37
343299	Vendor Continued Check	10/02/2008	0.00
343300	CINTAS FIRST AID & SAFETY	10/02/2008	349.32
343301	CITI-CARGO & STORAGE CO INC	10/02/2008	75.00
343302	COHEN, SARAH ML	10/02/2008	199.00
343303	COLEMAN MARY JO	10/02/2008	208.09
343304	CONSTRUCTION SUPPLY INC	10/02/2008	512.40
343305	CONSTRUCTION MANAGEMENT BUILDI	10/02/2008	750.00
343306	CONTINENTAL CLAY CO	10/02/2008	338.31
343307	COOL AIR MECHANICAL	10/02/2008	3,333.15
343308	COPY IMAGES INC	10/02/2008	4,508.04
343309	Vendor Continued Check	10/02/2008	0.00
343310	Vendor Continued Check	10/02/2008	0.00
343311	Vendor Continued Check	10/02/2008	0.00
343312	COPY IMAGES INC	10/02/2008	1,180.06
343313	COPY SERVICE CORP	10/02/2008	399.00
343314	CORNERSTONE LEADERSHIP INSTITU	10/02/2008	36.95
343315	COUILLARD TOM	10/02/2008	85.00
343316	COUNCIL FOR EXCEPTIONAL CHILDR	10/02/2008	202.00
343317	COVER MARSHALL	10/02/2008	58.00
343318	CREA, CATHERINE	10/02/2008	135.00
343319	CRIST JENELL	10/02/2008	54.60
343320	CTB INC	10/02/2008	1,558.00
343321	CUMMINS NPOWER LLC	10/02/2008	932.96
343322	DAHLINE, KEVIN F	10/02/2008	25.67
343323	Vendor Continued Check	10/02/2008	0.00
343324	Vendor Continued Check	10/02/2008	0.00
343325	Vendor Continued Check	10/02/2008	0.00
343326	DALCO CORPORATION	10/02/2008	9,268.42
343327	DANIELS KATHLEEN	10/02/2008	120.00
343328	DECKER EQUIPMENT	10/02/2008	1,204.93
343329	DEEP PORTAGE	10/02/2008	9,279.00

Check Nbr	Vendor Name	Check Date	Check Amount
343330	DEGARDNER RICK	10/02/2008	50.00
343331	DELL MARKETING LP	10/02/2008	1,794.00
343332	DELMEDICO, MOLLY SUSAN	10/02/2008	44.99
343333	DELTA DENTAL PLAN OF MN	10/02/2008	60,823.70
343334	DEMCO INC	10/02/2008	96.22
343335	DERAAD MAX D	10/02/2008	145.53
343336	DEVETTER DESIGN GROUP	10/02/2008	3,140.44
343337	DIRECT ADVANTAGE	10/02/2008	478.74
343338	DISCOUNT SCHOOL SUPPLY	10/02/2008	372.75
343339	DOFFING SHARON	10/02/2008	30.00
343340	DOWN SYNDROME ASSOCIATION OF M	10/02/2008	80.00
343341	E.L. REINHARDT COMPANY INC	10/02/2008	332.85
343342	EBSCO SUBSCRIPTION SERVICES	10/02/2008	3,102.28
343343	ECOLAB	10/02/2008	1,779.18
343344	EDUCATORS PUBLISHING SERVICE	10/02/2008	1,747.57
343345	EDUCATIONAL RESEARCH AND DEV	10/02/2008	2,583.36
343346	EDWARD DON & COMPANY	10/02/2008	235.37
343347	ENVIRO TECH REMEDIATION SERV	10/02/2008	569.71
343348	EVERT ELIZABETH	10/02/2008	53.13
343349	EYE ON EDUCATION	10/02/2008	153.75
343350	FASTENAL COMPANY	10/02/2008	307.17
343351	FEDEX	10/02/2008	44.56
343352	FERNANDEZ KEVIN	10/02/2008	575.50
343353	FERRON ELAINE	10/02/2008	29.05
343354	FILM CLIPS SPIRIT OF AMERICA	10/02/2008	245.00
343355	FIORAVANTI, MARC	10/02/2008	79.00
343356	FISHER PHILLIP E	10/02/2008	942.44
343357	FISHER SCIENTIFIC	10/02/2008	89.11
343358	FLINN SCIENTIFIC CO	10/02/2008	706.86
343359	FLORIDA MICRO LLC	10/02/2008	572.00
343360	FOREIGN CANDY COMPANY INC	10/02/2008	967.52
343361	FRASER	10/02/2008	300.00
343362	FRATTALONES HARDWARE STORES	10/02/2008	854.13
343363	FRENCH, ROGER F	10/02/2008	238.00
343364	FROGNER JANINE	10/02/2008	25.67
343365	G&K SERVICES	10/02/2008	352.02
343366	GADDINI MELISSA	10/02/2008	10.00
343367	GALLAGHERS NORTHWESTERN TIRE C	10/02/2008	393.45
343368	GAMBONI, RICHARD A	10/02/2008	120.00
343369	GARCEAU HARDWARE	10/02/2008	63.00
343370	GATOR SIGNS	10/02/2008	200.00
343371	GAVIN PIANO SERVICES INC	10/02/2008	309.00
343372	GE MONEY BANK	10/02/2008	279.80
343373	GENERAL BINDING CORPORATION (G	10/02/2008	135.83
343374	GENERAL PARTS INC	10/02/2008	408.68
343375	GERBER STEVEN R	10/02/2008	52.00
343376	GL SPORTS	10/02/2008	51.27
343377	GOAL GETTERS	10/02/2008	360.00
343378	GOPHER SPORT	10/02/2008	117.48
343379	GRADY LORI J	10/02/2008	70.03

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343383	GRAMS, SCOTT	10/02/2008	58.00
343384	GRANDMA'S BAKERY INC	10/02/2008	53.66
343385	GRANGER, LORI	10/02/2008	17.50
343386	GREEN, BARBARA J	10/02/2008	137.76
343387	GREEN THOM	10/02/2008	65.45
343388	GRITZMACHER SHAWN	10/02/2008	103.43
343389	GROCHOWSKI RICHARD A	10/02/2008	219.96
343390	GROTH MUSIC CO	10/02/2008	64.20
343391	GROUP HEALTH INC - WORKSITE	10/02/2008	75.00
343392	GRUN SUSAN L	10/02/2008	58.52
343393	GULLICK, DANIEL E	10/02/2008	42.12
343394	GUSTAVE A LARSON CO	10/02/2008	181.08
343395	HAFNER LORI	10/02/2008	65.10
343396	HAGESTUEN, FAITH M	10/02/2008	59.78
343397	HALDEMAN HOMME INC	10/02/2008	1,520.00
343398	HALLBERG ENGINEERING	10/02/2008	470.00
343399	HAMMEKEN, GRACIELA E	10/02/2008	481.40
343400	HANDWRITING WITHOUT TEARS	10/02/2008	237.82
343401	HARDING, KARLA J	10/02/2008	266.94
343402	HARLAND TECHOLOGY SERVICES	10/02/2008	384.00
343403	HARRIMAN, DION D	10/02/2008	140.40
343404	HARRIS, FRED	10/02/2008	79.00
343405	HARTHAN SANDRA L	10/02/2008	138.64
343406	HARVARD EDUCATIONAL LETTER	10/02/2008	28.95
343407	HEALTH EDCO	10/02/2008	570.66
343408	HEALTHPARTNERS	10/02/2008	1,125,331.86
343409	HEISE CHERI	10/02/2008	47.91
343410	HENNEPIN COUNTY TREASURER	10/02/2008	204.00
343411	HIGHSMITH	10/02/2008	79.70
343412	HILDI INC	10/02/2008	1,350.00
343413	HISDAHL INC	10/02/2008	57.50
343414	HMONG AMERICAN PARTNERSHIP	10/02/2008	20.00
343415	HOERNEMANN WENDY	10/02/2008	343.33
343416	HOFFBECK DENNIS	10/02/2008	116.00
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343424	HOYER MARCUS C	10/02/2008	30.00
343425	HURRY DENISE	10/02/2008	76.70
343426	HUSEMANN, CASSIE	10/02/2008	116.00
343427	HUSEMAN, LELAND J	10/02/2008	116.00
343428	HUSEMANN, MATTHEW	10/02/2008	116.00
343429	IMMEL COLLEEN	10/02/2008	91.26

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343430	IN FISHERMAN	10/02/2008	18.00
343431	INDUSTRIAL ARTS SUPPLY IASCO/T	10/02/2008	321.39
343432	ISD #15 ST FRANCIS	10/02/2008	3,547.30
343433	ISD #287	10/02/2008	32,253.39
343434	ISD #347 WILLMAR PUBLIC SCHS	10/02/2008	1,254.75
343435	ISD #623 ROSEVILLE AREA SCHOOL	10/02/2008	19.50
343436	ISON, WILLIAM R	10/02/2008	345.81
343437	JC ENVIRONMENTAL & DEMOLITION	10/02/2008	600.00
343438	JOHNSON DAVID	10/02/2008	44.94
343439	JOHNSON JUDITH E	10/02/2008	344.24
343440	JONES, ANGELES M	10/02/2008	42.28
343441	JOSEPH LINDA	10/02/2008	77.00
343442	JW PEPPER & SON INC	10/02/2008	212.53
343443	KARLSBURGER FOODS INC	10/02/2008	91.98
343444	KASS DONA	10/02/2008	696.51
343445	KEARN BARBARA	10/02/2008	1,291.18
343446	KHALIF, ISMID	10/02/2008	50.00
343447	KINDLIEN, CYNTHIA J	10/02/2008	152.10
343448	KOLB, PATRICK G	10/02/2008	53.71
343449	KORBA JERRY J	10/02/2008	79.00
343450	KOREAN QUARTERLY	10/02/2008	20.00
343451	KRAMER, JEREMY	10/02/2008	116.00
343452	KRAUS ANDERSON CONSTRUCTION CO	10/02/2008	38,453.22
343453	KROLL, CHUCK	10/02/2008	58.00
343454	KUBITZ EDUCATIONAL SERVICES	10/02/2008	817.80
343455	Vendor Continued Check	10/02/2008	0.00
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343457	KUPFERSCHMIDT ROBERT	10/02/2008	50.00
343458	L'ALLIER CONCRETE INC	10/02/2008	30,740.00
343459	LAFLEUR MIKE	10/02/2008	135.00
343460	LAKESHORE LEARNING MATERIALS	10/02/2008	1,840.20
343461	LARSON KAY	10/02/2008	30.00
343462	LARSON ENGINEERING INC	10/02/2008	481.00
343463	LASHOMB BRIAN	10/02/2008	58.00
343464	LASHOMB ROGER	10/02/2008	58.00
343465	LAWSON PRODUCTS INC	10/02/2008	149.97
343466	LEARNING OPPORTUNITIES INC	10/02/2008	55.90
343467	LEVASSEUR MARK S	10/02/2008	79.00
343468	LEVASSEUR ROD	10/02/2008	79.00
343469	LHB INC	10/02/2008	2,500.08
343470	LIBRARY STORE INC	10/02/2008	671.80
343471	LIBRARY VIDEO COMPANY	10/02/2008	118.70
343472	LINGUISYSTEMS INC	10/02/2008	167.80
343473	LITTLER, MIKE	10/02/2008	116.00
343474	LOVETT, MICHAEL J	10/02/2008	689.58
343475	LUTGENS SCOTT	10/02/2008	79.00
343476	MADISON NATIONAL LIFE INS CO I	10/02/2008	57,341.81
343477	MALWITZ ANN	10/02/2008	154.78
343478	MARES, NORMAN HARRY	10/02/2008	420.10
343479	MARTIN-MCALLISTER	10/02/2008	2,400.00

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343480	MASA	10/02/2008	1,178.00
343481	MASON PRINTING AND GRAPHIC SOL	10/02/2008	1,092.50
343482	MASTER FLOORS INC	10/02/2008	11,410.42
343483	MATEFFY AND COMPANY	10/02/2008	1,600.00
343484	MAYER, ANTHONY G	10/02/2008	43.29
343485	MCDONALD, MELISSA R	10/02/2008	32.22
343486	MC DONOUGH'S WATERJETTING AND	10/02/2008	405.00
343487	MCGINLEY MYERS, NANCY J	10/02/2008	52.34
343488	MCNEELY, ROBERT J	10/02/2008	250.00
343489	MERCURY OFFICE SUPPLY	10/02/2008	51.13
343490	MERSCH, NICOLE A	10/02/2008	72.35
343491	MERZER SHEILA M.A.	10/02/2008	550.00
343492	METRO COMMUNITY EDUCATION DIRE	10/02/2008	100.00
343493	METRO ECSU	10/02/2008	85.00
343494	METROPOLITAN PRINCIPALS ACADEM	10/02/2008	175.00
343495	MICHAEL BASICH INC	10/02/2008	900.00
343496	MIDWEST BUS PARTS INC	10/02/2008	217.55
343497	MILLER, ERIC	10/02/2008	50.00
343498	MINVALCO INC	10/02/2008	802.97
343499	MN ASSOC OF SECONDARY SCHOOL P	10/02/2008	774.00
343500	MN COMMUNITY EDUC ASSOC (MCEA)	10/02/2008	45.00
343501	MN CONTINUING LEGAL EDUC (CLE)	10/02/2008	590.00
343502	MN DEPT OF HEALTH	10/02/2008	15.00
343503	MN ELEMENTARY SCH PRIN ASSOC	10/02/2008	838.00
343504	MN MOBILE TELEPHONE CO INC	10/02/2008	105.00
343505	MN NCPERS LIFE INSURANCE	10/02/2008	592.00
343506	MN ORCHESTRA	10/02/2008	2,340.00
343507	MN SCHOOL SOCIAL WORKERS ASSN	10/02/2008	125.00
343508	MN SCHOOL AGE CARE ALLIANCE	10/02/2008	470.00
343509	MN SPORTSMAN	10/02/2008	16.97
343510	MOBILE RADIO ENGINEERING INC	10/02/2008	2,046.30
343511	MODEL ME KIDS	10/02/2008	187.85
343512	MOODY, ERIN	10/02/2008	8.99
343513	MOORE CYNTHIA	10/02/2008	53.80
343514	MP NEXLEVEL LLC	10/02/2008	227.50
343515	MVP & ASSOC	10/02/2008	1,300.00
343516	NARDINI FIRE EQUIPMENT CO INC	10/02/2008	362.50
343517	NASCO	10/02/2008	138.39
343518	NATL ASSOC OF MULTICULTURAL ED	10/02/2008	320.00
343519	NATL ASSOC OF MULTICULTURAL ED	10/02/2008	960.00
343520	NATL ASSOC OF SECONDARY SCHOOL	10/02/2008	46.95
343521	NATL GEOGRAPHY CHALLENGE	10/02/2008	70.00
343522	NATL GEOGRAPHIC BEE	10/02/2008	70.00
343523	NCS PEARSON INC	10/02/2008	390.25
343524	NELSON, SUSAN	10/02/2008	154.00
343525	NEOPOST LEASING	10/02/2008	159.99
343526	NESS ELECTRONICS INC	10/02/2008	124.34
343527	NEWMECH COMPANIES INC	10/02/2008	5,630.00
343528	NEXTEL COMMUNICATIONS	10/02/2008	1,357.05
343529	NOLAN KEITH	10/02/2008	35.00

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343530	NORTH CENTRAL TRUCK EQUIPMENT	10/02/2008	466.73
343531	NORTHEAST METRO INTERMEDIATE D	10/02/2008	46,163.39
343532	NORTHSTAR ACCESS	10/02/2008	1,384.83
343533	NORTHSTAR SCOREBOARDS INC	10/02/2008	1,712.85
343534	NORTHWEST ASPHALT	10/02/2008	311,642.75
343535	NORTHWEST YOUTH & FAMILY SERV	10/02/2008	72,635.20
343536	NOVAK, JIM	10/02/2008	58.00
343537	O'GRADY CATHY	10/02/2008	731.52
343538	OFFICE DEPOT	10/02/2008	758.53
343539	Vendor Continued Check	10/02/2008	0.00
343540	ON SITE SANITATION INC	10/02/2008	765.80
343541	ORANGE TREE EMPLOYMENT SCREENI	10/02/2008	687.05
343542	ORBELL, RAY	10/02/2008	155.00
343543	ORTHAUS, SARA L	10/02/2008	95.36
343544	OYEN, JENNIFER M	10/02/2008	173.17
343545	PARTS NOW ! LLC	10/02/2008	428.20
343546	PAUL THE PLUMBER INC	10/02/2008	188.00
343547	PAYNE STEVE	10/02/2008	50.00
343548	PCI EDUCATIONAL PUBLISHING	10/02/2008	329.95
343549	Vendor Continued Check	10/02/2008	0.00
343550	PEARSON MECHANICAL SERVICES IN	10/02/2008	10,074.50
343551	PEARSON EDUCATION INC	10/02/2008	229.05
343552	PEARSON	10/02/2008	1,492.96
343553	PEARSON, STEVE	10/02/2008	77.00
343554	PELLETIER DANIEL T	10/02/2008	79.00
343555	PERFECTION LEARNING CORP	10/02/2008	455.25
343556	PETERSON WAYNE	10/02/2008	66.69
343557	PETTY CASH	10/02/2008	159.50
343558	PETTY CASH	10/02/2008	297.63
343559	PETTY CASH	10/02/2008	87.14
343560	PGMS SCHOOL OF GROUNDS MGMT	10/02/2008	490.00
343561	PHI DELTA KAPPA INTL	10/02/2008	100.00
343562	PIERRE FOODS	10/02/2008	2,661.90
343563	PIONEER PRESS	10/02/2008	168.88
343564	PITNEY BOWES PURCHASE POWER	10/02/2008	42.00
343565	PLANK ROAD PUBLISHING INC	10/02/2008	102.25
343566	PLASTER MARK A	10/02/2008	92.72
343567	POKORNY MARY	10/02/2008	264.71
343568	POLAR CHEVROLET MAZDA	10/02/2008	21,657.95
343569	POSTMASTER	10/02/2008	84.00
343570	POSTMASTER	10/02/2008	84.00
343571	POWER SYSTEMS INC	10/02/2008	148.35
343572	PRANGHOFER PAUL	10/02/2008	52.00
343573	PRESSELLER TRACY	10/02/2008	621.89
343574	PRO ED	10/02/2008	206.80
343575	PUBLIC EMP RETIREMENT ASSOC	10/02/2008	37.23
343576	PURINTON, KEVIN	10/02/2008	100.00
343577	QUALITY BUSINESS FORMS	10/02/2008	421.53
343578	QUILL CORPORATION	10/02/2008	129.98
343579	RAGAN, CYNTHIA C	10/02/2008	50.00

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343580	RAMSEY COUNTY LEAGUE OF LOCAL	10/02/2008	100.00
343581	RATWIK ROSZAK & MALONEY PA	10/02/2008	675.00
343582	RAYMOND JOHN	10/02/2008	58.00
343583	RED RIVER COMMODITIES, INC.	10/02/2008	519.00
343584	REINHART FOOD SERVICE	10/02/2008	2,844.00
343585	RELIABLE OFFICE SUPPLIES	10/02/2008	690.67
343586	RENAISSANCE LEARNING INC	10/02/2008	370.76
343587	Vendor Continued Check	10/02/2008	0.00
343588	RETROFIT COMPANIES INC	10/02/2008	2,341.73
343589	RIEBAU PATRICIA ANN	10/02/2008	86.86
343590	RIVERA, WALDO	10/02/2008	60.00
343591	ROCKFORD JEREMY	10/02/2008	680.17
343592	ROEMELING, TAD	10/02/2008	80.20
343593	ROSE, LESLI	10/02/2008	40.00
343594	ROSE, LORI J	10/02/2008	175.00
343595	ROTO ROOTER	10/02/2008	348.00
343596	SAGRASSE, ABDELAZIZ	10/02/2008	116.00
343597	SAM'S CLUB	10/02/2008	415.77
343598	SAM'S CLUB	10/02/2008	320.08
343599	SAM'S CLUB	10/02/2008	60.00
343600	SARGENT-WELCH LLC	10/02/2008	80.82
343601	SAVE	10/02/2008	129.00
343602	SAX ARTS & CRAFTS	10/02/2008	415.80
343603	SCAN AIR FILTER INC	10/02/2008	727.02
343604	SCANTRON CORPORATION	10/02/2008	817.06
343605	SCANTRON CORPORATION	10/02/2008	1,848.55
343606	SCHERMAN, CATHERINE M	10/02/2008	29.88
343607	SCHINDLER ELEVATOR CORP	10/02/2008	508.90
343608	SCHOELLER, JOSEPH SCOTT	10/02/2008	644.40
343609	SCHOLASTIC BOOK CLUBS	10/02/2008	108.10
343610	SCHOLASTIC INC	10/02/2008	1,210.30
343611	Vendor Continued Check	10/02/2008	0.00
343612	SCHOLASTIC MAGAZINES	10/02/2008	872.31
343613	SCHOOL HEALTH	10/02/2008	176.41
343614	SCHOOL SERVICE EMPLOYEES	10/02/2008	5,359.61
343615	SCHOOL SPECIALTY SUPPLY	10/02/2008	126.30
343616	SCHOOLIDENTITY.COM	10/02/2008	140.25
343617	SECURITAS SEC SVCS USA INC	10/02/2008	1,678.88
343618	SEE HANDYMEN & SHARPENING	10/02/2008	57.00
343619	SENTRY SYSTEMS INC	10/02/2008	115.00
343620	SHAWBOLD DEAN	10/02/2008	84.00
343621	SHEPHARD NORENE M	10/02/2008	140.00
343622	SHERMAN, STEVE	10/02/2008	50.00
343623	SHIFFLER EQUIPMENT SALES INC	10/02/2008	149.70
343624	SIGHTLINE DISPLAYS LLC	10/02/2008	128.20
343625	SIGN LANGUAGE INTERPRETING	10/02/2008	76.00
343626	SIKORA, PAUL	10/02/2008	77.00
343627	SIMPLEXGRINNELL LP	10/02/2008	1,155.00
343628	SKYWARD INC	10/02/2008	200.00
343629	SLATOR, KEVIN	10/02/2008	105.00

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343630	SMITH, TAMMY L	10/02/2008	879.50
343631	SNYDER, SCOTT	10/02/2008	35.00
343632	SOFTERWARE	10/02/2008	504.00
343633	SOUTH CAMPUS STUDENT ACTIVITY	10/02/2008	750.00
343634	SPORTIME	10/02/2008	1,345.06
343635	ST MARY OF THE LAKE SCHOOL	10/02/2008	900.00
343636	STANGE, MARK	10/02/2008	58.00
343637	STANKEY JAN	10/02/2008	854.37
343638	STATE OF MINNESOTA DEPT OF PUB	10/02/2008	125.00
343639	Vendor Continued Check	10/02/2008	0.00
343640	STATE SUPPLY CO	10/02/2008	5,023.93
343641	STEADLAND DENYCE	10/02/2008	260.00
343642	STEICHENS SPORTING GOODS	10/02/2008	795.00
343643	STOKES PUBLISHING COMPANY	10/02/2008	126.00
343644	STRATEGIC EQUIP & SUPPLY CORP	10/02/2008	13,985.00
343645	STROBEL MARSHA	10/02/2008	25.80
343646	STUDENT PRINTS	10/02/2008	27.00
343647	SUBSCRIPTION SERV OF AMER INC	10/02/2008	1,166.18
343648	SUBURBAN FLOOR COVERING	10/02/2008	1,672.00
343649	SUCHOMEL, JOHN J	10/02/2008	1,180.16
343650	SUPERIOR TRANSIT SALES LLC	10/02/2008	706.07
343651	SUPREME SCHOOL SUPPLY CO	10/02/2008	51.12
343652	SWANSON CARMEN	10/02/2008	858.60
343653	TEACHERS DISCOVERY	10/02/2008	180.59
343654	TEXTBOOK WAREHOUSE INC	10/02/2008	803.12
343655	THELEN JILL ANNE	10/02/2008	2,841.20
343656	THEROUX CALVIN A	10/02/2008	500.00
343657	THIBAULT DEB	10/02/2008	66.92
343658	THOMPSON, MARGARET	10/02/2008	3.50
343659	THYSSENKRUPP ELEVATOR CORP	10/02/2008	508.79
343660	TIERNEY BROTHERS INC	10/02/2008	6,584.00
343661	TIME FOR KIDS	10/02/2008	795.60
343662	TIME FOR KIDS	10/02/2008	358.02
343663	TOSHIBA FINANCIAL SERVICES	10/02/2008	111.00
343664	TOUSSAINT JANEL PHYLLIS	10/02/2008	70.47
343665	TRADE PRESS LITHOGRAPHERS INC	10/02/2008	35.00
343666	TRI STATE BOBCAT	10/02/2008	175.13
343667	TURNER, RASHAD A	10/02/2008	101.20
343668	TWIN CITY JANITOR SUPPLY CO	10/02/2008	224.88
343669	TWIN CITY NURSERY INC	10/02/2008	244.00
343670	U.S. ENERGY SERVICES INC	10/02/2008	4,803.11
343671	UCARE MINNESOTA	10/02/2008	241.00
343672	VANG, CHA	10/02/2008	57.97
343673	VERDE VALLEY SCHOOL SUPPLY	10/02/2008	2,080.00
343674	VERIZON WIRELESS	10/02/2008	86.04
343675	VETTE, MARISA AA	10/02/2008	109.75
343676	WALKER, STEVE	10/02/2008	58.00
343677	WALLIN, CHRIS	10/02/2008	20.00
343678	WALTERS JOHN	10/02/2008	58.00
343679	WHITE BEAR GLASS INC	10/02/2008	378.24

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343680	WHITE BEAR LOCKSMITH INC	10/02/2008	113.30
343681	WHITE BEAR SHOPPING CTR INC	10/02/2008	3,235.00
343682	WHITE BEAR LAKE (CITY OF)	10/02/2008	77,248.65
343683	WHITE BEAR LAKE GERMAN EXCHANG	10/02/2008	7.99
343684	WEEKLY READER	10/02/2008	315.53
343685	WESTERLUND, AMY	10/02/2008	45.05
343686	WHALEN, KEVIN	10/02/2008	58.00
343687	WHITCOMB, JACLYN ANN	10/02/2008	357.10
343688	WILDMAN HILAL, ANDREA L	10/02/2008	79.62
343689	WILES, DAVE	10/02/2008	58.00
343690	WITTFITT LLC	10/02/2008	1,340.00
343691	WT COX SUBSCRIPTIONS INC	10/02/2008	209.90
343692	XCEL ENERGY	10/02/2008	61,484.10
343693	YOUTH SERVICES INTERNATIONAL	10/02/2008	1,722.00

464 Computer Check(s) For a Total of 2,239,822.08

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321668	PROVIDENCE ACADEMY	10/02/2008	105.00
335751	ANDRESS ARMOND	10/02/2008	27.02
335879	HAGESTUEN, FAITH M	10/02/2008	59.78
335912	JESKE, STEVE	10/02/2008	17.50
336006	MORALES, LUIS	10/02/2008	3.00
337063	SHEPHARD NORENE M	10/02/2008	140.00
337096	TOUSSAINT JANEL PHYLLIS	10/02/2008	20.45
337423	VANG, CHA	10/02/2008	57.97
338278	MILLER, ERIC	10/02/2008	50.00
339391	SCHOOL SERVICE EMPLOYEES	10/02/2008	5,359.61
339536	GADDINI MELISSA	10/02/2008	10.00
340117	ISD #624 WBL SCHOOLS	10/02/2008	30.00
340754	BUCHOLZ BILL	10/02/2008	112.00
341674	CENTENNIAL HIGH SCHOOL ISD #12	10/02/2008	90.00
342871	L'ALLIER CONCRETE INC	10/02/2008	16,290.00
342921	METRO ECSU	10/02/2008	15.00
342976	NORTH RAMSEY CHAPTER #8	10/02/2008	16.00

17 Void Check(s) For a Total of 22,403.33

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	464	Computer	Checks For a Total of	2,239,822.08
Total For	464	Manual, Wire Tran, ACH & Computer Checks		2,239,822.08
Less	17	Voided	Checks For a Total of	22,403.33
			Net Amount	2,217,418.75

Check Nbr	Vendor Name	Check Date	Check Amount
343229	BOYER FORD TRUCKS	09/23/2008	153,489.98
1	Computer Check(s) For a Total of		153,489.98

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	153,489.98
Total For	1	Manual, Wire Tran, ACH & Computer Checks		153,489.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	153,489.98



Check Nbr	Vendor Name	Check Date	Check Amount
343197	AIG	09/23/2008	10,319.57
343198	AMERICAN CENTURY INVESTMENT	09/23/2008	800.00
343199	AMERICAN FUNDS	09/23/2008	59,116.77
343200	AMERICAN UNITED LIFE	09/23/2008	39,545.53
343201	AMERIPRISE	09/23/2008	9,706.59
343202	AXA EQUITABLE	09/23/2008	4,843.06
343203	CITISTREET / COPELAND	09/23/2008	1,096.54
343204	ECMC	09/23/2008	182.05
343205	EDUCATION MN ESI BILLING TRUST	09/23/2008	22,707.20
343206	FIDELITY INVESTMENTS	09/23/2008	5,103.30
343207	FORTIS FINANCIAL	09/23/2008	1,141.20
343208	FRANKLIN LIFE INSURANCE	09/23/2008	100.00
343209	GRC - AWG	09/23/2008	152.28
343210	HARTFORD UNION SECURITY	09/23/2008	466.33
343211	HORACE MANN COMPANIES	09/23/2008	325.00
343212	ING LIFE INSURANCE & ANNUITY C	09/23/2008	1,263.07
343213	IUOE #70	09/23/2008	1,840.58
343214	JACKSON NATL LIFE	09/23/2008	250.00
343215	MET LIFE OF CONNECTICUT	09/23/2008	225.00
343216	METROPOLITAN LIFE	09/23/2008	2,607.39
343217	MN CHILD SUPPORT	09/23/2008	2,089.75
343218	NEW ENGLAND FINANCIAL	09/23/2008	40.00
343219	ORCHARD TRUST COMPANY	09/23/2008	4,215.04
343220	PUTNAM INVESTMENTS	09/23/2008	728.29
343221	RAUSCH,STURM, ISRAEL & HORNIK	09/23/2008	377.42
343222	SCHOOL SERVICE EMPLOYEES	09/23/2008	5,544.27
343223	T ROWE PRICE FUNDS	09/23/2008	233.33
343224	THRIVENT FINANCIAL FOR LUTHER	09/23/2008	1,468.49
343225	UNITED STATES TREASURY	09/23/2008	78.79
343226	US DEPT OF EDUCATION	09/23/2008	260.28
343227	VANGUARD SECURITIES FUND	09/23/2008	12,023.78
343228	WADDELL AND REED INC	09/23/2008	450.21

32 Computer Check(s) For a Total of 189,301.11

	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
	32	Computer	Checks For a Total of	189,301.11
Total For	32	Manual, Wire Tran, ACH & Computer Checks		189,301.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,301.11

Check Nbr	Vendor Name	Check Date	Check Amount
342583	1ST LINE/LEEWES VENTURES LLC	09/18/2008	712.30
342584	3M	09/18/2008	727.00
342585	A-Z RESTAURANT EQUIPMENT	09/18/2008	572.76
342586	AARP DRIVER SAFETY PROGRAM	09/18/2008	330.00
342587	ABBOTT PAINT & CARPET CO	09/18/2008	2,950.93
342588	ABILITATIONS	09/18/2008	334.03
342589	ABLENET INC	09/18/2008	415.00
342590	ABRAHAMSON, KRISTINE A	09/18/2008	88.88
342591	ACCENTUATE COMMUNICATION LLC	09/18/2008	300.00
342592	ADAPTIVATION INC	09/18/2008	285.00
342593	ALBRECHT, GARY	09/18/2008	150.00
342594	ALBRECHT, JENNIFER	09/18/2008	25.00
342595	AMAZON	09/18/2008	211.99
342596	AMERICAN ASSOC OF SCHOOL ADMIN	09/18/2008	403.00
342597	AMERICAN COLOR PRINT	09/18/2008	7,136.93
342598	AMERICAN INSTITUTE OF CPAS	09/18/2008	200.00
342599	AMERICAN RED CROSS	09/18/2008	386.00
342600	AMERICAN RED CROSS	09/18/2008	135.00
342601	AMERICAN TIME & SIGNAL CO	09/18/2008	879.00
342602	AMERIPRIDE	09/18/2008	25.25
342603	AMSTERDAM PRINTING & LITHO	09/18/2008	138.12
342604	ANDERSON, CHRISTINE	09/18/2008	13.95
342605	ANDERSON, MIKE	09/18/2008	116.00
342606	ANDERSON, RICHARD	09/18/2008	58.00
342607	ANDERSON'S SCHOOL SPIRIT	09/18/2008	45.00
342608	Vendor Continued Check	09/18/2008	0.00
342609	APPLIED ENVIRONMENTAL SCI INC	09/18/2008	9,700.41
342610	AREA LEARNING CENTER (ALC)	09/18/2008	25.68
342611	ARMSTRONG LINDA L	09/18/2008	107.51
342612	ASCHEMAN, CHARLOTTE M	09/18/2008	195.51
342613	ASSOC FOR SUPERVISION & CURRIC	09/18/2008	298.00
342614	ASTLEFORD EQUIPMENT CO	09/18/2008	199.91
342615	ASTLEFORD INTERNATIONAL TRUCKS	09/18/2008	382.99
342616	AUTISM RESOURCE NETWORK INC	09/18/2008	137.23
342617	BAILLET, KARI LYNN S	09/18/2008	27.23
342618	BAKKEN JUDY L	09/18/2008	88.55
342619	BALD EAGLE QUICK STOP	09/18/2008	79.28
342620	BARBE, JEREMY	09/18/2008	58.00
342621	BARNETT CHRYSLER-JEEP	09/18/2008	100.00
342622	BARNES & NOBLE	09/18/2008	5,800.18
342623	BATTERIES PLUS	09/18/2008	1,291.60
342624	BAUDVILLE	09/18/2008	111.79
342625	BECKLEY-GILDNER PAULA	09/18/2008	71.38
342626	BENTLEY JULIE	09/18/2008	175.00
342627	BERNARD FOOD INDUSTRIES INC	09/18/2008	599.81
342628	BERNDT MICHELE	09/18/2008	175.00
342629	BERNSTEIN NANCY	09/18/2008	363.44
342630	BERWALD ROOFING CO INC	09/18/2008	258,399.00
342631	BETHKE RENEE M	09/18/2008	300.00
342632	BIG SCREEN CENTER	09/18/2008	551.04

Check Nbr	Vendor Name	Check Date	Check Amount
342633	BIO CORPORATION	09/18/2008	266.09
342634	BIX PRODUCE COMPANY INC	09/18/2008	1,622.42
342635	BLOM JULIE	09/18/2008	175.00
342636	BOELTL, JOSEPH	09/18/2008	50.00
342637	BOHL, STEVE	09/18/2008	58.00
342638	BOHN LINDA K	09/18/2008	160.47
342639	BOOTH, KARLA J	09/18/2008	1,531.00
342640	BOUGIE, MICHAEL	09/18/2008	150.00
342641	BOWERMASTER TRACI	09/18/2008	44.32
342642	BOYER FORD TRUCKS	09/18/2008	34.20
342643	BRAKE & EQUIPMENT WAREHOUSE, I	09/18/2008	94.28
342644	BRANDT, MIKE	09/18/2008	116.00
342645	BRAY CHERYL RAE	09/18/2008	130.52
342646	BRENK BARBARA ANN	09/18/2008	41.40
342647	BREWER ROBERT G	09/18/2008	209.99
342648	BRIN NORTHWESTERN GLASS CO	09/18/2008	7,429.80
342649	BROCKWAY, TOM	09/18/2008	50.00
342650	BROOKSHAW SUE	09/18/2008	180.68
342651	BROWN, PAMELA S	09/18/2008	94.26
342652	BRUSKI JERRILYN	09/18/2008	175.00
342653	BUILDING RESTORATION CORPORATI	09/18/2008	46,324.00
342654	BURBACK, CHERYL A	09/18/2008	175.00
342655	CABLES TO GO	09/18/2008	170.48
342656	CAPAN NANCY	09/18/2008	238.69
342657	CARLSON DENISE	09/18/2008	175.00
342658	CARLSON, NANCY ANN	09/18/2008	599.80
342659	CARRILLO JR, CARLOS	09/18/2008	58.00
342660	CATCO PARTS SERVICE	09/18/2008	318.22
342661	CATES, TAMMY J	09/18/2008	50.33
342662	CAVE, LISA	09/18/2008	77.23
342663	CENTURY COMPUTER PRODUCTS	09/18/2008	1,160.00
342664	CENTURY COLLEGE	09/18/2008	608.64
342665	CERSINE, ROGER	09/18/2008	150.00
342666	CERTIFIED LABORATORIES	09/18/2008	181.64
342667	CHAMBER THEATRE PRODUCTIONS	09/18/2008	2,686.50
342668	CHAPLIN, MARILEE A	09/18/2008	175.00
342669	CHAPMAN, BONITA	09/18/2008	54.19
342670	CHASE, SUSAN L	09/18/2008	175.00
342671	CHRISTIANSON MARY	09/18/2008	60.75
342672	CINTAS FIRST AID & SAFETY	09/18/2008	1,081.44
342673	CITI-CARGO & STORAGE CO INC	09/18/2008	210.00
342674	CLASSROOMDIRECT	09/18/2008	596.70
342675	CM CONSTRUCTION COMPANY INC	09/18/2008	25,446.00
342676	COACHCOMM SPORTS ELECTRONICS	09/18/2008	206.00
342677	COCA-COLA BOTTLING MIDWEST CO	09/18/2008	3,095.22
342678	COMCAST	09/18/2008	5.26
342679	COMMERCIAL PRINTING	09/18/2008	48.04
342680	CONSTRUCTION MANAGEMENT BUILDI	09/18/2008	37,237.00
342681	CONTINENTAL RESEARCH CORP	09/18/2008	1,911.94
342682	COOKIETREE INC	09/18/2008	1,650.12

Check Nbr	Vendor Name	Check Date	Check Amount
342683	COOL AIR MECHANICAL	09/18/2008	90,191.22
342684	COPY IMAGES INC	09/18/2008	13,754.44
342685	Vendor Continued Check	09/18/2008	0.00
342686	COPY IMAGES INC	09/18/2008	3,210.70
342687	CORPORATE EXPRESS	09/18/2008	10,356.48
342688	COURTROOM AND CLASSROOM	09/18/2008	55.00
342689	CRAGUNS LODGE AND CONF CTR	09/18/2008	391.00
342690	CRAGUNS LODGE AND CONF CTR	09/18/2008	391.00
342691	CRAGUNS LODGE AND CONF CTR	09/18/2008	391.00
342692	CREA, CATHERINE	09/18/2008	49.90
342693	CREDIT MANAGEMENT SERVICES	09/18/2008	50.00
342694	CSD COMMUNICATION SERVICE	09/18/2008	195.00
342695	CUMMINS NPOWER LLC	09/18/2008	773.93
342696	CURRICULUM ASSOCIATES	09/18/2008	154.00
342697	CUSTOM SYSTEMS LLC	09/18/2008	2,293.78
342698	DAHLEM TERESA	09/18/2008	759.50
342699	Vendor Continued Check	09/18/2008	0.00
342700	Vendor Continued Check	09/18/2008	0.00
342701	Vendor Continued Check	09/18/2008	0.00
342702	Vendor Continued Check	09/18/2008	0.00
342703	DALCO CORPORATION	09/18/2008	8,342.10
342704	DARTS	09/18/2008	45.00
342705	DARTS VMS INC	09/18/2008	257.40
342706	DAVIS, TONI M	09/18/2008	20.00
342707	DECKER EQUIPMENT	09/18/2008	5,015.59
342708	DEEP ROCK WATER CO	09/18/2008	113.70
342709	DELLWO COLLEEN F	09/18/2008	213.60
342710	DELTA	09/18/2008	718.90
342711	Vendor Continued Check	09/18/2008	0.00
342712	Vendor Continued Check	09/18/2008	0.00
342713	DENNESON AUTO PARTS	09/18/2008	2,129.03
342714	DETTINGER, NICK	09/18/2008	58.00
342715	DIAMOND VOGEL	09/18/2008	906.18
342716	DICK BLICK	09/18/2008	90.12
342717	DIERKHISING, JOHN	09/18/2008	174.96
342718	DIFFERENCE MAKERS LTD	09/18/2008	95.00
342719	DISCOUNT SCHOOL SUPPLY	09/18/2008	1,803.95
342720	DOOHER TONY	09/18/2008	79.00
342721	DOOR SERVICE COMPANY	09/18/2008	16,132.00
342722	DOTTE, BRENDA L	09/18/2008	175.00
342723	D S D INC	09/18/2008	6,856.73
342724	DUOOS, KIRSTEN M	09/18/2008	100.00
342725	DYKSTRA TARAS	09/18/2008	323.55
342726	E.L. REINHARDT COMPANY INC	09/18/2008	144.00
342727	ECKERLE, JOE	09/18/2008	25.00
342728	ECOLAB	09/18/2008	1,812.40
342729	EDENS GROUP	09/18/2008	140.00
342730	ELECTRIC RESOURCE CONTRACTORS	09/18/2008	17,566.45
342731	ELINGER, ROXANNE JOY	09/18/2008	175.00
342732	ENCORE PRODUCTIONS	09/18/2008	1,338.00

Check Nbr	Vendor Name	Check Date	Check Amount
342733	ENGSTRAN PAUL	09/18/2008	40.00
342734	ENVIRO TECH REMEDIATION SERV	09/18/2008	6,928.68
342735	ERICKSON, ROLF	09/18/2008	79.00
342736	ESKOW LYNN	09/18/2008	25.27
342737	ESSON ANN	09/18/2008	190.00
342738	EVAN-MOOR	09/18/2008	89.95
342739	FACILITY OFFICE FURNITURE INC	09/18/2008	2,259.50
342740	Vendor Continued Check	09/18/2008	0.00
342741	FASTENAL COMPANY	09/18/2008	1,186.01
342742	FEDEX	09/18/2008	27.59
342743	FESTIVAL FOODS-KNOWLAN'S	09/18/2008	651.97
342744	FICCADENTI LINDA	09/18/2008	304.00
342745	FIRSTGROUP AMERICA	09/18/2008	795.24
342746	FIRSTGROUP AMERICA	09/18/2008	115,519.84
342747	FISCHBACH, KRISTINE L	09/18/2008	1,336.00
342748	FIUTAK, TOM	09/18/2008	116.00
342749	FOLLETT LIBRARY RESOURCES	09/18/2008	2,439.44
342750	FONG, BELINDA M	09/18/2008	71.63
342751	FOREIGN CANDY COMPANY INC	09/18/2008	1,776.35
342752	FREMONT INDUSTRIES INC	09/18/2008	1,531.60
342753	FRENCH, ROGER F	09/18/2008	78.06
342754	FROST LORI J	09/18/2008	175.00
342755	FUHRMAN SARAH	09/18/2008	31.47
342756	Vendor Continued Check	09/18/2008	0.00
342757	G&K SERVICES	09/18/2008	1,118.17
342758	GA CONSTRUCTION INC	09/18/2008	243,442.25
342759	GALLATIN, EMILY K	09/18/2008	117.00
342760	Vendor Continued Check	09/18/2008	0.00
342761	GALLAGHERS NORTHWESTERN TIRE C	09/18/2008	1,237.75
342762	GENERAL SECURITY SERVICES CORP	09/18/2008	187.00
342763	GEPHART TRUCKING	09/18/2008	595.00
342764	GILL PATTI	09/18/2008	175.00
342765	GILLUND ENTERPRISES	09/18/2008	322.32
342766	GLS COMPANIES	09/18/2008	8,439.53
342767	GONDEK, SHELLI	09/18/2008	18.95
342768	GOPHER SPORT	09/18/2008	100.11
342769	GORIS PAMELA	09/18/2008	175.00
342770	GOVERNMENT TRAINING SERVICES	09/18/2008	315.00
342771	Vendor Continued Check	09/18/2008	0.00
342772	GRAINGER	09/18/2008	2,647.29
342773	GRANDMA'S BAKERY INC	09/18/2008	1.99
342774	GRANDMA'S BAKERY INC	09/18/2008	51.12
342775	GREATAMERICA LEASING CORP	09/18/2008	202.17
342776	GREEN, BARBARA J	09/18/2008	302.13
342777	GROTH MUSIC CO	09/18/2008	1,200.00
342778	Vendor Continued Check	09/18/2008	0.00
342779	GROTH MUSIC CO	09/18/2008	2,307.66
342780	GROW PUBLICATIONS	09/18/2008	36.45
342781	GUENTHER DAVID A	09/18/2008	418.00
342782	HAGESTUEN, FAITH M	09/18/2008	61.58

Check Nbr	Vendor Name	Check Date	Check Amount
342783	HAINEY KATHLEEN M	09/18/2008	175.00
342784	HALLAND, SHAUN T	09/18/2008	806.08
342785	Vendor Continued Check	09/18/2008	0.00
342786	HALLBERG ENGINEERING	09/18/2008	10,973.10
342787	HAMMEKEN, GRACIELA E	09/18/2008	60.00
342788	HANDWRITING WITHOUT TEARS	09/18/2008	18.65
342789	HANSON MARILYN	09/18/2008	122.44
342790	HANSON PAUL	09/18/2008	186.00
342791	HARCOURT ACHIEVE	09/18/2008	118.31
342792	HARPER, KATHLEEN N	09/18/2008	1,417.12
342793	HAWKINSON, STEVEN A	09/18/2008	81.38
342794	HEAD/PENN RACQUET SPORTS	09/18/2008	65.22
342795	HEALY JASON	09/18/2008	314.65
342796	HEICHERT, MICHAEL	09/18/2008	77.00
342797	HELLO DIRECT INC	09/18/2008	565.00
342798	HENRY, MARY	09/18/2008	79.00
342799	HIGHLEY, ROBERT	09/18/2008	231.69
342800	HIGHSMITH	09/18/2008	276.72
342801	HINES, PAUL T	09/18/2008	166.25
342802	HINZ BARBARA C	09/18/2008	48.31
342803	HISTORY TODAY	09/18/2008	90.00
342804	Vendor Continued Check	09/18/2008	0.00
342805	Vendor Continued Check	09/18/2008	0.00
342806	Vendor Continued Check	09/18/2008	0.00
342807	Vendor Continued Check	09/18/2008	0.00
342808	Vendor Continued Check	09/18/2008	0.00
342809	Vendor Continued Check	09/18/2008	0.00
342810	Vendor Continued Check	09/18/2008	0.00
342811	HOGLUND BUS COMPANY	09/18/2008	7,560.68
342812	HONEYWELL INTERNATIONAL INC	09/18/2008	28,600.00
342813	HOUGHTON MIFFLIN COMPANY	09/18/2008	1,171.30
342814	HPC HISTORICAL PERSPECTIVES	09/18/2008	375.00
342815	HSBC BUSINESS SOLUTIONS	09/18/2008	103.91
342816	HSBC BUSINESS SOLUTIONS	09/18/2008	158.32
342817	HUBERT COMPANY	09/18/2008	216.77
342818	HUGO CITY OF	09/18/2008	3,000.00
342819	HULTMAN CAROL LINDA	09/18/2008	54.08
342820	HURRY DENISE	09/18/2008	20.68
342821	I-STATE TRUCK CENTER	09/18/2008	800.60
342822	INDUSTRIAL DOOR CO INC	09/18/2008	246.74
342823	INNOVATIVE OFFICE SOLUTIONS	09/18/2008	10,336.21
342824	INTEGRA TELECOM	09/18/2008	299.43
342825	INTERSTATE PAVEMENT MAINTENANC	09/18/2008	262.50
342826	INTL READING ASSOC	09/18/2008	268.00
342827	ISAKSEN PROMOTIONAL SPECIALTY	09/18/2008	759.41
342828	ISD #11 ANOKA/HENNEPIN SCHOOLS	09/18/2008	1,655.28
342829	ISD #281 ROBBINSDALE	09/18/2008	605.44
342830	ISD #287	09/18/2008	59.01
342831	ISD #318 GRAND RAPIDS	09/18/2008	2,260.50
342832	ISD #622 NO ST PAUL/MAPLEWOOD	09/18/2008	9,273.08

Check Nbr	Vendor Name	Check Date	Check Amount
342833	ISD #882 MONTICELLO PUBLIC SCH	09/18/2008	778.48
342834	ISD #8492 NEW DOMINION SCHOOL	09/18/2008	1,308.58
342835	J.P. COOKE COMPANY	09/18/2008	27.80
342836	JANSSEN, MARGARET	09/18/2008	25.00
342837	JANZEN, ANIKA	09/18/2008	120.00
342838	JCE SOFTWARE	09/18/2008	690.14
342839	JIMMY'S FOOD AND DRINK	09/18/2008	375.00
342840	Vendor Continued Check	09/18/2008	0.00
342841	JOHN DEERE LANDSCAPES	09/18/2008	2,022.80
342842	JOHNSON, LAURALEE A	09/18/2008	175.00
342843	JOHNSTON, LINDA	09/18/2008	151.92
342844	JOHNSON SHARON ANNE	09/18/2008	125.57
342845	JOHNSON, WILLIAM	09/18/2008	50.00
342846	JOYCE DEBORAH	09/18/2008	175.00
342847	JUNIOR LIBRARY GUILD	09/18/2008	318.00
342848	JW PEPPER & SON INC	09/18/2008	309.49
342849	KARLSBURGER FOODS INC	09/18/2008	79.20
342850	KASS DONA	09/18/2008	152.88
342851	KATH COMPANIES	09/18/2008	23,968.40
342852	KATH NANCY JO	09/18/2008	13.17
342853	KEANE DIANNE	09/18/2008	175.00
342854	KEEN, SCOTT M	09/18/2008	600.00
342855	KEESE JENNIFER R	09/18/2008	175.00
342856	KEESE, MATTHEW D	09/18/2008	54.29
342857	KEY CURRICULUM PRESS	09/18/2008	7,353.22
342858	KHALIF, ISMID	09/18/2008	50.00
342859	KIESLING SUSAN A	09/18/2008	175.00
342860	KIMBALL MIDWEST	09/18/2008	133.43
342861	KINDLIEN, CYNTHIA J	09/18/2008	74.30
342862	KLAMM MECHANICAL CONTRACTORS I	09/18/2008	93,783.48
342863	KLAMMER, SUSAN J	09/18/2008	175.00
342864	KNOPS ROXANNE	09/18/2008	175.00
342865	KOEHNEN ELECTRIC INC	09/18/2008	228.00
342866	KOWALSKI'S MARKET	09/18/2008	31.85
342867	KRAMLINGER, TRACEY A	09/18/2008	175.00
342868	KRIER, PAUL	09/18/2008	11.50
342869	KRUMM PATRICIA ANN	09/18/2008	175.00
342870	KULLY SUPPLY COMPANY	09/18/2008	844.81
342871	L'ALLIER CONCRETE INC	09/18/2008	16,290.00
342872	L-DOT DESIGNS LLC	09/18/2008	56.80
342873	LAFLEUR MIKE	09/18/2008	135.00
342874	LAKESHORE LEARNING MATERIALS	09/18/2008	5,799.74
342875	LANGUAGE LINE SERVICES	09/18/2008	52.97
342876	LARSON ENGINEERING INC	09/18/2008	5,724.75
342877	LASHOMB BRIAN	09/18/2008	116.00
342878	LATTNER, KRISTINA	09/18/2008	9.95
342879	LEARNING OPPORTUNITIES INC	09/18/2008	106.80
342880	LEICK LINDA M	09/18/2008	175.00
342881	LEONARD RITA	09/18/2008	46.90
342882	LIBRARY VIDEO COMPANY	09/18/2008	71.75

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342883	LIFETIME LEARNING INC	09/18/2008	750.00
342884	LINGUISYSTEMS INC	09/18/2008	149.95
342885	LITTLER, MIKE	09/18/2008	116.00
342886	LOCH STACEY	09/18/2008	76.52
342887	LONG'S ELECTRONICS INC	09/18/2008	319.60
342888	LORENZ JODI	09/18/2008	175.00
342889	LOUNSBERRY, CAROLYN R	09/18/2008	28.72
342890	LTD COMMODITIES LLC	09/18/2008	171.78
342891	LUBRANT, NANCY JEAN	09/18/2008	175.00
342892	LUBY CONNOR	09/18/2008	15.00
342893	LUND BARBARA A	09/18/2008	175.00
342894	MACKIN LIBRARY MEDIA	09/18/2008	413.10
342895	MADDEN, KEVIN	09/18/2008	40.30
342896	MALDONADO, ANTHONY	09/18/2008	142.00
342897	MALLOY/MONTAGUE/KARNOWSKI & CO	09/18/2008	6,900.00
342898	MANKE ANNE	09/18/2008	175.00
342899	MAPLEWOOD CITY OF	09/18/2008	736.88
342900	MAPLEWOOD PARK & REC DEPT COM	09/18/2008	143.98
342901	MARCROFT PATRICIA L	09/18/2008	74.29
342902	MARIER, EMY	09/18/2008	105.00
342903	MARSH, SHARALEE	09/18/2008	38.62
342904	MARTIN, JEFFREY	09/18/2008	5.00
342905	MARTINSON KARA	09/18/2008	131.84
342906	MARTIN-MCALLISTER	09/18/2008	1,500.00
342907	MASE	09/18/2008	538.00
342908	MASE	09/18/2008	219.00
342909	MASTER FLOORS INC	09/18/2008	33,573.00
342910	MATTICE JULIE A	09/18/2008	175.00
342911	MATTSON CARLA	09/18/2008	175.00
342912	MAYER-JOHNSON LLC	09/18/2008	2,872.00
342913	MCCORMICK, JOHN	09/18/2008	135.00
342914	MCGOUGH BARBARA A	09/18/2008	175.00
342915	MCGRAW, CANDY	09/18/2008	175.00
342916	MCGRATH, LEE	09/18/2008	88.48
342917	MCKEE FOODS CORPORATION	09/18/2008	154.88
342918	MEDALLION ELECTRIC	09/18/2008	2,614.04
342919	MERCURY OFFICE SUPPLY	09/18/2008	271.03
342920	METRO CASH REGISTER SYSTEMS	09/18/2008	218.50
342921	METRO ECSU	09/18/2008	15.00
342922	METRO TRANSIT (MCTO)	09/18/2008	270.00
342923	MIC SERVICES LLC	09/18/2008	535.00
342924	MICHAEL BASICH INC	09/18/2008	3,590.00
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342927	MIDWEST BUS PARTS INC	09/18/2008	5,046.40
342928	MIDWEST RADIOLOGY	09/18/2008	2,472.00
342929	MILLER KATHERINE	09/18/2008	175.00
342930	MILLIGAN THERESA J	09/18/2008	35.87
342931	MINAR, STEVEN	09/18/2008	25.00
342932	MN ASSOC OF ADMIN OF STATE	09/18/2008	1,090.00

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342933	MN ASSOC OF SECONDARY SCHOOL P	09/18/2008	1,548.00
342934	MN ASSOC OF SECONDARY SCHOOL P	09/18/2008	140.00
342935	MN BOOKSTORE	09/18/2008	40.85
342936	MN DAPE LEADERSHIP COMMITTEE	09/18/2008	145.00
342937	MN DEPT OF PUBLIC SAFETY	09/18/2008	3,454.10
342938	MN DEPT OF HEALTH	09/18/2008	15.00
342939	MN EDUCATIONAL MEDIA ORGANIZAT	09/18/2008	145.00
342940	MN ELEVATOR INC	09/18/2008	493.74
342941	MN MINORITY EDUCATION PARTNERS	09/18/2008	115.00
342942	MN OCCUPATIONAL HEALTH	09/18/2008	55.00
342943	MN ORG ON ADOLES PREGNANCY	09/18/2008	170.00
342944	MN REC & PARK ASSN (MRPA)	09/18/2008	385.00
342945	MN SCHOOL BOARDS ASSN (MSBA)	09/18/2008	150.00
342946	MN SPRA	09/18/2008	75.00
342947	MN STATE HIGH SCHOOL MATH LEAG	09/18/2008	500.00
342948	MOBILE RADIO ENGINEERING INC	09/18/2008	596.80
342949	MOERKE, DOUGLAS	09/18/2008	25.00
342950	MOLITOR, JOYCE	09/18/2008	308.92
342951	MOORE, KATHERINE D	09/18/2008	49.99
342952	MORTENSEN KIM	09/18/2008	175.00
342953	MOUNTAIN MATH/LANGUAGE LLC	09/18/2008	379.75
342954	MP NEXLEVEL LLC	09/18/2008	162.50
342955	MULCHING BY MARK	09/18/2008	890.00
342956	MURPHY MARY W	09/18/2008	175.00
342957	MURRAY DANIEL E	09/18/2008	58.00
342958	MVP & ASSOC	09/18/2008	750.00
342959	MWASSA, PAUL	09/18/2008	8.99
342960	NADEAU, TARI T	09/18/2008	175.00
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342962	NARDINI FIRE EQUIPMENT CO INC	09/18/2008	3,542.34
342963	NASCO	09/18/2008	11.30
342964	NATL GEOGRAPHY CHALLENGE	09/18/2008	70.00
342965	NATL GEOGRAPHIC SCHOOL PUBLISH	09/18/2008	656.10
342966	NATL SCHOOL PUBLIC RELATIONS A	09/18/2008	240.00
342967	NATL STAFF DEVELOPMENT COUNCIL	09/18/2008	935.90
342968	NATL STAFF DEVELOPMENT COUNCIL	09/18/2008	129.00
342969	NAVIS NANCY L	09/18/2008	175.00
342970	NCS PEARSON INC	09/18/2008	49.25
342971	NESS ELECTRONICS INC	09/18/2008	246.67
342972	NEWELL MARGARET	09/18/2008	175.00
342973	NEWMECH COMPANIES INC	09/18/2008	6,915.00
342974	Vendor Continued Check	09/18/2008	0.00
342975	NORTH CENTRAL TRUCK EQUIPMENT	09/18/2008	4,256.54
342976	NORTH RAMSEY CHAPTER #8	09/18/2008	16.00
342977	NORTHEAST YMCA	09/18/2008	1,958.00
342978	NORTHEAST METRO INTERMEDIATE D	09/18/2008	93,615.25
342979	NORTHERN VOICES	09/18/2008	2,442.00
342980	NORTHERN LANDSCAPE & IRRIGATIO	09/18/2008	7,551.00
342981	NORTHLAND MECHANICAL CONTRACTO	09/18/2008	785.50
342982	NOW MICRO INC	09/18/2008	255.00

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342983	NYDAM, JOEL A	09/18/2008	70.00
342984	O'NEILL, TAMMY	09/18/2008	154.46
342985	OFFICE DEPOT	09/18/2008	381.61
342986	OLD DUTCH FOODS INC	09/18/2008	648.78
342987	OLSEN FIRE PROTECTION	09/18/2008	2,835.00
342988	OLSON, AARON	09/18/2008	63.75
342989	OLSON ANGELA	09/18/2008	175.00
342990	OLSON, CHARLIE	09/18/2008	63.75
342991	OLSON MARK	09/18/2008	148.02
342992	OLYMPIC COMMUNICATIONS, INC.	09/18/2008	290.00
342993	ON SITE SANITATION INC	09/18/2008	1,355.26
342994	ORANGE TREE EMPLOYMENT SCREENI	09/18/2008	343.55
342995	ORBELL, RAY	09/18/2008	120.00
342996	OXYGEN SERVICE CO INC	09/18/2008	29.45
342997	PAMS LUNCHROOM LLC	09/18/2008	1,028.76
342998	PAN-O-GOLD	09/18/2008	72.03
342999	PARSONS SALLY ANN	09/18/2008	76.37
343000	PARTS NOW ! LLC	09/18/2008	214.44
343001	P B B S EQUIPMENT CORP	09/18/2008	202.42
343002	PBS	09/18/2008	119.75
343003	PCI EDUCATIONAL PUBLISHING	09/18/2008	137.39
343004	Vendor Continued Check	09/18/2008	0.00
343005	PEARSON MECHANICAL SERVICES IN	09/18/2008	119,373.31
343006	PEARSON	09/18/2008	643.41
343007	PELTIER NANCY	09/18/2008	175.00
343008	PETERSON, BETSY J	09/18/2008	233.05
343009	PETERSON BROS ROOFING & CONST	09/18/2008	1,074.16
343010	PETERSON DORENE K	09/18/2008	95.99
343011	PETERSON REBECCA	09/18/2008	2,090.15
343012	PETERSON TERRY P	09/18/2008	58.00
343013	PETTY CASH	09/18/2008	125.00
343014	PETTY CASH	09/18/2008	250.00
343015	PETTY CASH	09/18/2008	875.00
343016	PETTY CASH	09/18/2008	125.00
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343022	PETTY CASH	09/18/2008	250.00
343023	PETTY CASH	09/18/2008	1,300.00
343024	PICKERT, GREG	09/18/2008	7.00
343025	PIONEER PRESS	09/18/2008	50.44
343026	PIONEER REVERE	09/18/2008	2,371.50
343027	PITCHER, JULIE K	09/18/2008	175.00
343028	PITNEY BOWES INC	09/18/2008	17.95
343029	POKORNY MARY	09/18/2008	234.31
343030	POLAR CHEVROLET MAZDA	09/18/2008	313.69
343031	POLFUS IMPLEMENT INC	09/18/2008	208.30
343032	POWELL, KATHLEEN	09/18/2008	102.96

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343033	POWELL, MIKE	09/18/2008	128.70
343034	PRAXAIR DISTRIBUTION INC	09/18/2008	76.73
343035	PRESS PUBLICATIONS	09/18/2008	129.20
343036	PRESSELLER TRACY	09/18/2008	225.25
343037	PRIMARY SCHOOL SUPPLIES	09/18/2008	2,475.61
343038	PRISSEL, JESSIE L	09/18/2008	30.84
343039	PROFESSIONAL EDUCATION PROG	09/18/2008	125.00
343040	PROGRESS PUBLICATIONS	09/18/2008	486.78
343041	PROJECT CENTRAL HARDWARE & REN	09/18/2008	86.99
343042	Vendor Continued Check	09/18/2008	0.00
343043	Vendor Continued Check	09/18/2008	0.00
343044	QUALITY BUSINESS FORMS	09/18/2008	5,508.93
343045	QUARFOTH, LYNN MARIE	09/18/2008	175.00
343046	QUELLO LORI E	09/18/2008	207.04
343047	RANKIN, ANDREA K	09/18/2008	134.53
343048	REALLY GOOD STUFF INC	09/18/2008	290.95
343049	REDWOOD SIGNS	09/18/2008	32.00
343050	REINHART FOOD SERVICE	09/18/2008	1,013.20
343051	RELIABLE OFFICE SUPPLIES	09/18/2008	220.93
343052	REMEDIA PUBLICATIONS	09/18/2008	165.59
343053	RENAISSANCE LEARNING INC	09/18/2008	398.00
343054	RETROFIT RECYCLING INC	09/18/2008	3,693.15
343055	RIGHTWAY GLASS INC	09/18/2008	263.50
343056	RILEY SONJA	09/18/2008	175.00
343057	ROBERT BEALKE IND	09/18/2008	700.00
343058	ROOF SPEC INC	09/18/2008	300.00
343059	ROSETTA STONE	09/18/2008	2,570.00
343060	ROTHE, JULIE N	09/18/2008	175.00
343061	RUOPSA, LORI J	09/18/2008	131.63
343062	S & T OFFICE PRODUCTS INC	09/18/2008	3,104.62
343063	SAFETY-KLEEN CORP	09/18/2008	317.20
343064	SAGDALEN NATALIE R	09/18/2008	175.00
343065	SAGER KAREN	09/18/2008	175.00
343066	SAM'S CLUB	09/18/2008	79.09
343067	SAM'S CLUB	09/18/2008	432.05
343068	SAM'S CLUB	09/18/2008	576.36
343069	SAM'S CLUB #6309	09/18/2008	35.00
343070	SANTILLANA USA	09/18/2008	35.66
343071	SCHAEFER, EMILY L	09/18/2008	29.76
343072	SCHARBER & SONS	09/18/2008	955.73
343073	SCHERPING, KATHERINE S	09/18/2008	48.28
343074	SCHINDLER ELEVATOR CORP	09/18/2008	534.93
343075	SCHLOSSER GABRIELLE	09/18/2008	175.00
343076	SCHMITT MUSIC COMPANY	09/18/2008	247.50
343077	SCHOCHET, HANNAH M	09/18/2008	175.00
343078	SCHOENBERGER DEBORAH	09/18/2008	175.00
343079	SCHOLASTIC BOOK FAIRS - 17	09/18/2008	417.97
343080	SCHOLASTIC MAGAZINES	09/18/2008	383.30
343081	SCHOOL FOOD SERVICE DIRECTORS	09/18/2008	100.00
343082	Vendor Continued Check	09/18/2008	0.00

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343083	Vendor Continued Check	09/18/2008	0.00
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343085	SCHOOL HEALTH	09/18/2008	8,783.98
343086	SCHOOL PROJECT	09/18/2008	1,900.25
343087	SCHOOL SPECIALTY SUPPLY	09/18/2008	66.56
343088	SCHROEDER MILK CO INC	09/18/2008	4,051.94
343089	SCHUMACHER WHOLESALE MEATS	09/18/2008	21,732.96
343090	SEARS COMMERCIAL ONE	09/18/2008	823.17
343091	SEEVER GRAY	09/18/2008	305.00
343092	SEIDL MARILYN ANN	09/18/2008	31.18
343093	SELBY, MARY JANE	09/18/2008	175.00
343094	Vendor Continued Check	09/18/2008	0.00
343095	SENTRY SYSTEMS INC	09/18/2008	19,657.00
343096	SEVICK, CRAIG	09/18/2008	58.00
343097	SEXTON PRINTING	09/18/2008	6,466.00
343098	SHIFFLER EQUIPMENT SALES INC	09/18/2008	265.00
343099	SHISSLER, STEVEN	09/18/2008	25.00
343100	SICARD, HEIDI M	09/18/2008	175.00
343101	SIMANSKI, KIMBERLY K	09/18/2008	175.00
343102	SIMMONS, CARRIE J	09/18/2008	175.00
343103	SIMPLEXGRINNELL LP	09/18/2008	997.28
343104	SKEIE, DERREK	09/18/2008	25.00
343105	SKUPA NANCY	09/18/2008	175.00
343106	SLATOR, KEVIN	09/18/2008	35.00
343107	SNAP ON TOOLS	09/18/2008	438.05
343108	SNYDER, SCOTT	09/18/2008	85.00
343109	SOMORA LORI	09/18/2008	175.00
343110	SORENSEN CHRISTOPHER	09/18/2008	25.00
343111	SOUTH PAW ENTERPRISES	09/18/2008	223.95
343112	SOUTHWEST PREFERRED FINISHING	09/18/2008	237.50
343113	SPIESS, LISA M	09/18/2008	175.00
343114	ST PAUL LINOLEUM AND CARPET CO	09/18/2008	30,127.00
343115	STATE SUPPLY CO	09/18/2008	605.76
343116	STEADLAND DENYCE	09/18/2008	135.00
343117	STEFFEL, KAREN L	09/18/2008	175.00
343118	Vendor Continued Check	09/18/2008	0.00
343119	STEICHENS SPORTING GOODS	09/18/2008	4,315.87
343120	STEPHAN THOMAS R,JR	09/18/2008	79.00
343121	STIRLING CONNIE	09/18/2008	230.51
343122	STOREY, JOAN	09/18/2008	26.00
343123	STOTTLEMEYER JEFF	09/18/2008	41.14
343124	Vendor Continued Check	09/18/2008	0.00
343125	STRATEGIC EQUIP & SUPPLY CORP	09/18/2008	84,505.00
343126	STUCYNSKI, JILL L	09/18/2008	175.00
343127	SUBURBAN FLOOR COVERING	09/18/2008	21,430.00
343128	SUNQUIST JIM	09/18/2008	77.00
343129	SUPER DUPER PUBLICATIONS	09/18/2008	76.45
343130	Vendor Continued Check	09/18/2008	0.00
343131	SUPERIOR TRANSIT SALES LLC	09/18/2008	1,050.51
343132	SUPREME SCHOOL SUPPLY CO	09/18/2008	211.03

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343133	SVOBODA, LORI A	09/18/2008	175.00
343134	SWAN GREG	09/18/2008	79.00
343135	SWANSON, MARIE A	09/18/2008	175.00
343136	SYNOVIA	09/18/2008	350.00
343137	TAHER INC	09/18/2008	4,726.71
343138	TAURUS TOY	09/18/2008	120.00
343139	TAUTGES, LYNSEY K	09/18/2008	137.48
343140	TAYLOR SALES INC	09/18/2008	81.73
343141	TEACHER DIRECT	09/18/2008	491.21
343142	THELEN JILL ANNE	09/18/2008	109.05
343143	THOMPSON LISA	09/18/2008	115.91
343144	THUNDER COMMUNICATIONS DESIGN	09/18/2008	2,456.25
343145	Vendor Continued Check	09/18/2008	0.00
343146	THYSSENKRUPP ELEVATOR CORP	09/18/2008	3,570.70
343147	TIERNEY BROTHERS INC	09/18/2008	500.00
343148	TIME FOR KIDS	09/18/2008	358.02
343149	TIME FOR KIDS	09/18/2008	168.02
343150	TOWNSEND PRESS BOOK CENTER	09/18/2008	73.08
343151	TRIO SUPPLY COMPANY	09/18/2008	9,408.00
343152	TRIPLETT, KATIE	09/18/2008	25.00
343153	TRUCK UTILITIES MFG CO	09/18/2008	533.23
343154	TURNER, RASHAD A	09/18/2008	68.15
343155	TURNING POINT THERAPY & TECHNO	09/18/2008	205.45
343156	U.S. ENERGY SERVICES INC	09/18/2008	759.00
343157	UPPER LAKES FOODS INC	09/18/2008	41,916.63
343158	UPSTART	09/18/2008	394.99
343159	VASKE MARY	09/18/2008	1,500.00
343160	VAUGHN DEBRA	09/18/2008	186.98
343161	VENBURG TIRE CO	09/18/2008	1,249.32
343162	VERIZON WIRELESS	09/18/2008	44.87
343163	VETTE, MARISA AA	09/18/2008	1,318.92
343164	VICKERMAN SUSAN	09/18/2008	175.00
343165	VIKING AUTOMATIC SPRINKLER	09/18/2008	1,786.00
343166	VIKING ELECTRIC SUPPLY	09/18/2008	11,698.21
343167	VIKING INDUSTRIAL CENTER	09/18/2008	362.12
343168	VOSS KAREN D	09/18/2008	36.06
343169	WALLIN, CHRISTOPHER J	09/18/2008	1,238.84
343170	WALTERS REBUILDERS	09/18/2008	319.90
343171	WANLESS, TAMELA K	09/18/2008	175.00
343172	WATTERS LAURA J	09/18/2008	115.92
343173	WHITE BEAR CENTER FOR THE ARTS	09/18/2008	337.50
343174	WHITE BEAR DODGE	09/18/2008	641.60
343175	WHITE BEAR GLASS INC	09/18/2008	72.66
343176	WHITE BEAR LOCKSMITH INC	09/18/2008	133.90
343177	WHITE BEAR RENTAL EQUIPMENT	09/18/2008	182.52
343178	WHITE BEAR LAKE (CITY OF)	09/18/2008	26,334.27
343179	WHITE BEAR LAKE CITY	09/18/2008	25.00
343180	WHITE BEAR LAKE SPORTS CENTER	09/18/2008	23,280.00
343181	WHITE BEAR LAKE UMPIRES ASSN	09/18/2008	4,692.00
343182	WEIGHTMAN, MARY	09/18/2008	154.46

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343183	WEST MUSIC COMPANY	09/18/2008	2,221.40
343184	WESTERN PSYCHOLOGICAL SERVICES	09/18/2008	133.10
343185	WICKLAND, STEPHANIE	09/18/2008	25.75
343186	WIDJIWAGAN	09/18/2008	200.00
343187	WILHELMY, ANDREW J	09/18/2008	82.52
343188	WILKE, JANELLE J	09/18/2008	175.00
343189	WILLIAMS, LARRANA	09/18/2008	5.00
343190	WILLIAMS JR LEE E	09/18/2008	100.33
343191	Vendor Continued Check	09/18/2008	0.00
343192	WILLIAM V MACGILL & CO	09/18/2008	2,782.22
343193	WINCEK, DARRELL	09/18/2008	79.00
343194	WINTER DEBRA	09/18/2008	175.00
343195	WRONA, SONYA	09/18/2008	11.99
343196	XCEL ENERGY	09/18/2008	942.71

614 Computer Check(s) For a Total of 1,998,924.86

Check Nbr	Vendor Name	Check Date	Check Amount
335563	PETTY CASH	09/18/2008	250.00
1	Void Check(s) For a Total of		250.00

	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
	614	Computer	Checks For a Total of	1,998,924.86
Total For	614	Manual, Wire Tran, ACH & Computer Checks		1,998,924.86
Less	1	Voided	Checks For a Total of	250.00
			Net Amount	1,998,674.86

Check Nbr	Vendor Name	Check Date	Check Amount
342577	BOELTL, JOSEPH	09/12/2008	50.00
342578	BROCKWAY, TOM	09/12/2008	50.00
342579	GE MONEY BANK	09/12/2008	77.43
342580	MASE REGISTRATION	09/12/2008	239.00
342581	MEDS-PDN	09/12/2008	197.00
342582	PITNEY BOWES PURCHASE POWER	09/12/2008	146.98

6 Computer Check(s) For a Total of 760.41

	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	760.41
Total For	6	Manual, Wire Tran, ACH & Computer Checks		760.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	760.41



Check Nbr	Vendor Name	Check Date	Check Amount
342543	AIG	09/10/2008	10,174.96
342544	AMERICAN CENTURY INVESTMENT	09/10/2008	800.00
342545	AMERICAN FUNDS	09/10/2008	58,552.31
342546	AMERICAN UNITED LIFE	09/10/2008	39,545.53
342547	AMERIPRISE	09/10/2008	10,226.38
342548	AXA EQUITABLE	09/10/2008	4,743.76
342549	CITISTREET / COPELAND	09/10/2008	1,096.54
342550	ECMC	09/10/2008	182.05
342551	EDUCATION MN ESI BILLING TRUST	09/10/2008	22,437.55
342552	FIDELITY INVESTMENTS	09/10/2008	5,103.30
342553	FORTIS FINANCIAL	09/10/2008	1,307.86
342554	FRANKLIN LIFE INSURANCE	09/10/2008	100.00
342555	GRC - AWG	09/10/2008	152.28
342556	HARTFORD UNION SECURITY	09/10/2008	466.33
342557	HORACE MANN COMPANIES	09/10/2008	325.00
342558	ING LIFE INSURANCE & ANNUITY C	09/10/2008	1,264.53
342559	IUOE #70	09/10/2008	1,840.58
342560	JACKSON NATL LIFE	09/10/2008	250.00
342561	MET LIFE OF CONNECTICUT	09/10/2008	200.00
342562	METROPOLITAN LIFE	09/10/2008	2,479.13
342563	MN CHILD SUPPORT	09/10/2008	2,089.75
342564	MN DEPT OF REVENUE	09/10/2008	374.17
342565	MN MUTUAL LIFE CENTER	09/10/2008	491.66
342566	NEW ENGLAND FINANCIAL	09/10/2008	40.00
342567	ORCHARD TRUST COMPANY	09/10/2008	4,216.50
342568	PUTNAM INVESTMENTS	09/10/2008	728.29
342569	RAUSCH,STURM, ISRAEL & HORNIK	09/10/2008	377.42
342570	SCHOOL SERVICE EMPLOYEES	09/10/2008	5,553.09
342571	T ROWE PRICE FUNDS	09/10/2008	233.33
342572	THRIVENT FINANCIAL FOR LUTHER	09/10/2008	1,468.49
342573	UNITED STATES TREASURY	09/10/2008	78.79
342574	US DEPT OF EDUCATION	09/10/2008	260.28
342575	VANGUARD SECURITIES FUND	09/10/2008	11,856.31
342576	WADDELL AND REED INC	09/10/2008	533.55

34 Computer Check(s) For a Total of 189,549.72

	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
	34	Computer	Checks For a Total of	189,549.72
Total For	34	Manual, Wire Tran, ACH & Computer Checks		189,549.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	189,549.72

Check Nbr	Vendor Name	Check Date	Check Amount
342540	FREEFIND.COM	09/05/2008	108.00
342541	PITNEY BOWES PURCHASE POWER	09/05/2008	95.70
342542	SAM'S CLUB	09/05/2008	607.07
3	Computer Check(s) For a Total of		810.77

	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	810.77
Total For	3	Manual, Wire Tran, ACH & Computer Checks		810.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	810.77

Check Nbr	Vendor Name	Check Date	Check Amount
342236	A-Z RESTAURANT EQUIPMENT	09/04/2008	591.08
342237	AARP DRIVER SAFETY PROGRAM	09/04/2008	190.00
342238	AARP DRIVER SAFETY PROGRAM	09/04/2008	310.00
342239	ABILITATIONS	09/04/2008	96.57
342240	ADA FNCE 2008	09/04/2008	428.00
342241	AHLBERG, NORMA CLARENE	09/04/2008	783.00
342242	AKUM, STANLEY	09/04/2008	60.00
342243	ALLSTATE SIGN & PLAQUE	09/04/2008	140.28
342244	AMAZON	09/04/2008	23.76
342245	AMERICAN BOOK COMPANY	09/04/2008	803.04
342246	AMERICAN MESSAGING	09/04/2008	127.23
342247	ANDERSON JON C	09/04/2008	308.85
342248	ANDERSON, TODD	09/04/2008	60.00
342249	ASSOC FOR SUPERVISION & CURRIC	09/04/2008	89.00
342250	AT & T MOBILITY	09/04/2008	1,204.67
342251	ATHLETIC VALUES LLC	09/04/2008	2,100.00
342252	BARNES & NOBLE	09/04/2008	119.80
342253	BATTERIES PLUS	09/04/2008	970.19
342254	BERGESON KARI	09/04/2008	19.97
342255	BILL WEIGEL SIGNS	09/04/2008	97.50
342256	NADIA LILY SANCHEZ BONITA	09/04/2008	400.00
342257	BROWN, EMILY	09/04/2008	125.00
342258	BUG COMPANY (THE)	09/04/2008	16.00
342259	BUILDING RESTORATION CORPORATI	09/04/2008	10,590.00
342260	BUREAU OF CRIMINAL APPREHENSIO	09/04/2008	15.00
342261	CARLSON, CARRIE E	09/04/2008	105.03
342262	CARLSON, REBECCA C	09/04/2008	43.54
342263	CARPENTER RONALD	09/04/2008	21.64
342264	CARTER, MICHAEL D	09/04/2008	60.00
342265	CDW GOVERNMENT INC	09/04/2008	3,330.15
342266	CLARK, SCOTT	09/04/2008	156.65
342267	CLASSROOMDIRECT	09/04/2008	521.91
342268	COCA-COLA BOTTLING MIDWEST CO	09/04/2008	275.24
342269	COLYER, STEFANIE	09/04/2008	72.80
342270	COMMERCIAL PRINTING	09/04/2008	1,645.00
342271	CONTINENTAL RESEARCH CORP	09/04/2008	366.16
342272	COPY IMAGES INC	09/04/2008	7,535.54
342273	Vendor Continued Check	09/04/2008	0.00
342274	COPY IMAGES INC	09/04/2008	882.83
342275	COUILLARD TOM	09/04/2008	35.00
342276	CREA, CATHERINE	09/04/2008	41.74
342277	CRYSTAL PRODUCTIONS	09/04/2008	25.71
342278	CTB INC	09/04/2008	4,721.00
342279	CUB FOODS OF WHITE BEAR TWSHP	09/04/2008	337.46
342280	CUMMINS NPOWER LLC	09/04/2008	2,471.46
342281	CUNNINGHAM, ANGELA A	09/04/2008	2,666.28
342282	DAHL CHRISTINE	09/04/2008	242.99
342283	Vendor Continued Check	09/04/2008	0.00
342284	Vendor Continued Check	09/04/2008	0.00
342285	Vendor Continued Check	09/04/2008	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
342286	Vendor Continued Check	09/04/2008	0.00
342287	DALCO CORPORATION	09/04/2008	15,528.85
342288	DAUGHERTY, MELINDA M	09/04/2008	11.70
342289	DCX LLC (TORNADO SLUSH)	09/04/2008	575.00
342290	DELL MARKETING LP	09/04/2008	6,985.60
342291	DELLWO COLLEEN F	09/04/2008	45.04
342292	DELTA DENTAL PLAN OF MN	09/04/2008	59,205.60
342293	DEMCO INC	09/04/2008	398.84
342294	DEVETTER DESIGN GROUP	09/04/2008	8,903.65
342295	DICK BLICK	09/04/2008	65.42
342296	DILL, TOM	09/04/2008	91.00
342297	DISCOUNT MAGAZINE SERVICE INC	09/04/2008	1,237.67
342298	DON STEVENS INC	09/04/2008	214.95
342299	DOOR SERVICE COMPANY	09/04/2008	135.00
342300	DRAMM, MATTHEW R	09/04/2008	70.20
342301	DRINKINGFOUNTAINDOCTOR.COM	09/04/2008	36.59
342302	DUOOS, KIRSTEN M	09/04/2008	395.00
342303	E.L. REINHARDT COMPANY INC	09/04/2008	22.28
342304	EAI EDUCATION	09/04/2008	73.13
342305	EAST METRO INTEGRATION ISD 606	09/04/2008	91,222.20
342306	ECOLAB	09/04/2008	155.64
342307	EDUCATIONAL RESEARCH AND DEV	09/04/2008	250.00
342308	EDUCATION TO GO	09/04/2008	57.25
342309	EFFERTZ DONALD	09/04/2008	106.08
342310	EISENBARTH JEANNE A	09/04/2008	314.04
342311	ELECTRONIC DESIGN CO	09/04/2008	34,945.00
342312	ELECTRIC RESOURCE CONTRACTORS	09/04/2008	78,849.05
342313	ENVIROBATE METRO	09/04/2008	415.00
342314	ENVIRO TECH REMEDIATION SERV	09/04/2008	9,562.07
342315	EYE ON EDUCATION	09/04/2008	519.00
342316	FASTENAL COMPANY	09/04/2008	81.56
342317	FERRON ELAINE	09/04/2008	45.55
342318	FIEBICH, CHRISTINA	09/04/2008	77.00
342319	FRENCH, ROGER F	09/04/2008	238.00
342320	FROGNER JANINE	09/04/2008	366.95
342321	GAO, XIAOJUAN	09/04/2008	222.50
342322	GE MONEY BANK	09/04/2008	33.97
342323	GE MONEY BANK	09/04/2008	17.06
342324	GE MONEY BANK	09/04/2008	98.23
342325	GEFRE DEB	09/04/2008	175.00
342326	GENESIS SCHOOL SALES, INC	09/04/2008	6,270.00
342327	GLASGOW, MATTHEW	09/04/2008	234.00
342328	GLP INTERNATIONAL	09/04/2008	280.00
342329	Vendor Continued Check	09/04/2008	0.00
342330	GOLDCOM INC	09/04/2008	5,222.65
342331	GOPHER BEARING CO	09/04/2008	300.75
342332	GOPHER SPORT	09/04/2008	42.90
342333	GOVERNMENT TRAINING SERVICES	09/04/2008	1,210.00
342334	Vendor Continued Check	09/04/2008	0.00
342335	GRAINGER	09/04/2008	920.95

Check Nbr	Vendor Name	Check Date	Check Amount
342336	GRANDMA'S BAKERY INC	09/04/2008	72.74
342337	GREEN, BARBARA J	09/04/2008	433.04
342338	GREEN THOM	09/04/2008	395.36
342339	GRIPENTROG TRACY	09/04/2008	365.45
342340	GRITZMACHER SHAWN	09/04/2008	62.24
342341	GROUP HEALTH INC - WORKSITE	09/04/2008	75.00
342342	GRUN SUSAN L	09/04/2008	206.07
342343	HAFNER LORI	09/04/2008	175.00
342344	HAL LEONARD CORPORATION	09/04/2008	562.05
342345	HANNIGAN ROBERT	09/04/2008	83.20
342346	HEALTHPARTNERS	09/04/2008	1,075,217.46
342347	HEANEY CYNTHIA	09/04/2008	30.00
342348	HILDI INC	09/04/2008	2,692.00
342349	HILKER MARCUS	09/04/2008	35.00
342350	HISDAHL INC	09/04/2008	66.00
342351	HODD ROY	09/04/2008	532.20
342352	HOGLUND BUS & TRUCK CO	09/04/2008	231,751.71
342353	HOLIDAY GAS STATION	09/04/2008	100.00
342354	HOPKINS, JULIE C	09/04/2008	33.75
342355	HORAN, ZACHARY D	09/04/2008	27.65
342356	HSBC BUSINESS SOLUTIONS	09/04/2008	177.40
342357	HUEBL SUE	09/04/2008	175.00
342358	HUGO FEED MILL & ELEV	09/04/2008	15.06
342359	HUGO MILL OUTDOOR POWER	09/04/2008	89.58
342360	HYDROLOGIC WATER MANGEMENT	09/04/2008	208.51
342361	IMAGINE DESIGN & CREATIVE	09/04/2008	175.00
342362	IMAGING	09/04/2008	353.00
342363	INTERSTATE PAVEMENT MAINTENANC	09/04/2008	2,263.07
342364	ISD #200 HASTINGS SCHOOLS	09/04/2008	2,905.20
342365	J & R CORPORATE SALES	09/04/2008	461.85
342366	JACKSON ROBERT	09/04/2008	129.50
342367	JUST5CLICKS INC	09/04/2008	51,771.03
342368	KAEHLER, EMILY	09/04/2008	72.80
342369	KAY CAROLYN	09/04/2008	50.63
342370	KEARN BARBARA	09/04/2008	189.97
342371	KELLEY DEBRA	09/04/2008	175.00
342372	KIDS DISCOVER	09/04/2008	57.06
342373	KIRSCHLING, JULIENNE R	09/04/2008	638.12
342374	KNUTSON FLYNN DEANS & OLSEN	09/04/2008	857.10
342375	KOWITZ MARY J	09/04/2008	250.60
342376	KREBS KAREN	09/04/2008	164.86
342377	KUEHN, DAVID	09/04/2008	560.00
342378	KUEHN MARY	09/04/2008	110.00
342379	KWAPICK, HEIDI L	09/04/2008	9.95
342380	LAFLEUR MIKE	09/04/2008	120.00
342381	LAKESHORE CURRICULUM MATERIALS	09/04/2008	299.85
342382	LAKESHORE LEARNING MATERIALS	09/04/2008	1,051.93
342383	LAMWERS, LINDSAY M	09/04/2008	120.02
342384	LAND O'LAKES INC	09/04/2008	15,441.00
342385	LAW JOURNAL PRESS	09/04/2008	149.66

Check Nbr	Vendor Name	Check Date	Check Amount
342386	LEARNING OPPORTUNITIES INC	09/04/2008	94.77
342387	LEININGER JOHN	09/04/2008	77.93
342388	LHB INC	09/04/2008	3,960.32
342389	LIBRARY VIDEO COMPANY	09/04/2008	51.90
342390	LIGHTING PLASTICS OF MN INC	09/04/2008	380.50
342391	LOHMANN, JOHN H	09/04/2008	87.72
342392	MACKIN LIBRARY MEDIA	09/04/2008	1,345.06
342393	MAD SCIENCE OF MINNESOTA	09/04/2008	1,840.00
342394	MADISON NATIONAL LIFE INS CO I	09/04/2008	53,929.04
342395	MALLOY/MONTAGUE/KARNOWSKI & CO	09/04/2008	8,040.00
342396	MALWITZ ANN	09/04/2008	479.37
342397	MANKE KATHLEEN	09/04/2008	88.74
342398	MARDI, HAMID	09/04/2008	116.00
342399	MARES, NORMAN HARRY	09/04/2008	420.10
342400	MARIER, EMY	09/04/2008	72.80
342401	MARTENSON, TRISH	09/04/2008	100.00
342402	MC DONOUGH'S WATERJETTING AND	09/04/2008	810.00
342403	MCGRAW-HILL COMPANIES	09/04/2008	175.50
342404	MEDALLION ELECTRIC	09/04/2008	864.50
342405	MELLOUKY, RADOUANE	09/04/2008	116.00
342406	MELLOUKY, YOUSSEF	09/04/2008	116.00
342407	MERZER SHEILA M.A.	09/04/2008	150.00
342408	MILLER THOMAS	09/04/2008	77.00
342409	MINVALCO INC	09/04/2008	2,306.02
342410	MJ & ASSOC INC	09/04/2008	2,007.00
342411	MN ASSOC OF SECONDARY SCHOOL P	09/04/2008	774.00
342412	MN JUNIOR HIGH SCHOOL	09/04/2008	180.00
342413	MN NCPERS LIFE INSURANCE	09/04/2008	592.00
342414	MN STATE HIGH SCHOOL LEAGUE	09/04/2008	3,160.00
342415	MOORHEAD MACHINERY & BOILER CO	09/04/2008	3,102.00
342416	MOUNDS VIEW HIGH SCHOOL	09/04/2008	80.00
342417	MP NEXLEVEL LLC	09/04/2008	97.50
342418	MVP & ASSOC	09/04/2008	1,200.00
342419	NASCO	09/04/2008	312.04
342420	NATL COUNCIL OF TEACHERS OF EN	09/04/2008	105.00
342421	NATL ORGANIZATION SERVICE INC	09/04/2008	530.27
342422	NAVIS, RYAN C	09/04/2008	17.24
342423	NEOPOST LEASING	09/04/2008	159.99
342424	NETHERCUT, HANNAH	09/04/2008	72.80
342425	NEXTEL COMMUNICATIONS	09/04/2008	1,325.03
342426	NIMCO INC	09/04/2008	44.95
342427	NORTHEAST METRO INTERMEDIATE D	09/04/2008	38,217.73
342428	NORTHLAND MECHANICAL CONTRACTO	09/04/2008	6,640.50
342429	NORTHSTAR ACCESS	09/04/2008	1,384.83
342430	NORTHWEST EVALUATION ASSOC	09/04/2008	61,342.50
342431	NORTHWEST YOUTH & FAMILY SERV	09/04/2008	81,193.20
342432	NOW MICRO INC	09/04/2008	51.00
342433	OKLOBZIJA, LUANNE P	09/04/2008	42.80
342434	OLSON, BRIAN	09/04/2008	50.00
342435	ON SITE SANITATION INC	09/04/2008	137.15

Check Nbr	Vendor Name	Check Date	Check Amount
342436	ONEKA RIDGE GOLF COURSE	09/04/2008	1,632.00
342437	ORANGE TREE EMPLOYMENT SCREENI	09/04/2008	50.75
342438	ORBELL, RAY	09/04/2008	50.00
342439	OTTESON, DEAN	09/04/2008	840.08
342440	OUAKHCHACHI, HASSAN	09/04/2008	60.00
342441	OUTBACK NURSERY	09/04/2008	197.25
342442	OXYGEN SERVICE CO INC	09/04/2008	11.78
342443	PALMQUIST, ANDY	09/04/2008	50.00
342444	PAULSON TOM	09/04/2008	1,055.94
342445	PEARSON MECHANICAL SERVICES IN	09/04/2008	10,468.30
342446	PETERSON BROS ROOFING & CONST	09/04/2008	38,354.00
342447	PETERSON, BRYAN D	09/04/2008	25.75
342448	PETERSEN JILL	09/04/2008	78.37
342449	PETTY CASH	09/04/2008	86.67
342450	PETTY CASH	09/04/2008	89.69
342451	PETTY CASH	09/04/2008	50.00
342452	PETTY CASH	09/04/2008	302.23
342453	PETTY CASH	09/04/2008	3,520.00
342454	PIERRE CHRISTINA	09/04/2008	849.93
342455	PIONEER REVERE	09/04/2008	109.00
342456	PITNEY BOWES INC	09/04/2008	280.50
342457	PLASTER MARK A	09/04/2008	85.99
342458	POOR JOYCE L	09/04/2008	1,336.00
342459	PREMIER AGENDAS INC	09/04/2008	1,331.81
342460	PREMIUM WATERS INC	09/04/2008	60.36
342461	REALLY GOOD STUFF INC	09/04/2008	41.88
342462	REFRACTORY SERVICE INC	09/04/2008	3,645.00
342463	RESOURCES FOR EDUCATORS	09/04/2008	465.00
342464	RITTENHOUSE PAULA	09/04/2008	47.45
342465	ROBERTS, THOMAS J	09/04/2008	63.97
342466	ROSSITER DANIEL J	09/04/2008	26.88
342467	SACHI, THOMAS	09/04/2008	560.00
342468	SAINTS NORTH MAPLEWOOD	09/04/2008	861.00
342469	SAM'S CLUB	09/04/2008	10.00
342470	SANTILLANA USA	09/04/2008	9.06
342471	SCHADEGG MECHANICAL INC.	09/04/2008	36,025.00
342472	SCHAEFFER MFG CO	09/04/2008	871.70
342473	SCHARBER & SONS	09/04/2008	85.71
342474	SCHMITT, ALYSSA A	09/04/2008	19.30
342475	SCHMIDT HEATHER	09/04/2008	236.31
342476	SCHNEIDER MICHELLE	09/04/2008	50.00
342477	SCHOELLER, JOSEPH SCOTT	09/04/2008	198.00
342478	SCHOLASTIC MAGAZINES	09/04/2008	670.09
342479	SCHOOL PROJECT	09/04/2008	4,766.40
342480	SCHWAB-VOLLHABER-LUBRATT	09/04/2008	420.14
342481	SEARCH INSTITUTE	09/04/2008	190.00
342482	SEEFELD, AARON J	09/04/2008	60.00
342483	SEHR DEBRA	09/04/2008	32.72
342484	SENIOR SERVICES CONSORTIUM	09/04/2008	1,467.55
342485	SHIFFLER EQUIPMENT SALES INC	09/04/2008	499.76

Check Nbr	Vendor Name	Check Date	Check Amount
342486	SIMPLEXGRINNELL LP	09/04/2008	6,094.17
342487	SLATOR, KEVIN	09/04/2008	50.00
342488	SNYDER, SCOTT	09/04/2008	50.00
342489	SOLUTION TREE	09/04/2008	798.74
342490	SORENSON, KELLY	09/04/2008	72.80
342491	SPARK	09/04/2008	284.03
342492	SPECIALTY POOL PRODUCTS	09/04/2008	363.94
342493	STAR TRIBUNE	09/04/2008	393.30
342494	STATE SUPPLY CO	09/04/2008	254.54
342495	STEADLAND, ADAM D	09/04/2008	20.96
342496	STEADLAND DENYCE	09/04/2008	35.00
342497	STEICHENS SPORTING GOODS	09/04/2008	3,363.55
342498	SUBSCRIPTION SERV OF AMER INC	09/04/2008	753.17
342499	SUPREME SCHOOL SUPPLY CO	09/04/2008	143.97
342500	SVL SERVICE CORPORATION	09/04/2008	7,851.52
342501	SWAFFORD, NICHOLAS S	09/04/2008	53.97
342502	T A SCHIFSKY & SONS INC	09/04/2008	125,400.00
342503	TAHER INC	09/04/2008	1,669.89
342504	TARGET BANK	09/04/2008	1,015.70
342505	TEACHER DIRECT	09/04/2008	123.16
342506	TEACHERS CURRICULUM INSTITUTE	09/04/2008	378.00
342507	THE PREP CENTER	09/04/2008	25.00
342508	THOMPSON LISA	09/04/2008	75.95
342509	TIERNEY BROTHERS INC	09/04/2008	37,788.18
342510	TOLONEN CLAY	09/04/2008	30.03
342511	TOSHIBA FINANCIAL SERVICES	09/04/2008	111.00
342512	T.R.F. SUPPLY CO	09/04/2008	143.21
342513	TURFWERKS INC	09/04/2008	343.66
342514	TWIN CITY JANITOR SUPPLY CO	09/04/2008	7,430.00
342515	TWIN CITY NURSERY INC	09/04/2008	99.50
342516	U.S. ENERGY SERVICES INC	09/04/2008	5,273.82
342517	U.S. SCHOOL SUPPLY INC	09/04/2008	155.80
342518	UCARE MINNESOTA	09/04/2008	241.00
342519	VALLIANT, ERICA	09/04/2008	20.10
342520	WACHLAROWICZ JOHN	09/04/2008	2,220.30
342521	WALZ, RICK	09/04/2008	60.00
342522	WARREN, NICK	09/04/2008	35.00
342523	Vendor Continued Check	09/04/2008	0.00
342524	WASTE MANAGEMENT BLAINE	09/04/2008	9,502.24
342525	WHITE BEAR LOCKSMITH INC	09/04/2008	48.75
342526	WHITE BEAR SHOPPING CTR INC	09/04/2008	3,235.00
342527	WHITE BEAR TOWNSHIP	09/04/2008	1,192.89
342528	WHITE BEAR TOWNSHIP	09/04/2008	1,120.00
342529	WEEKLY READER	09/04/2008	356.30
342530	Vendor Continued Check	09/04/2008	0.00
342531	WEST MUSIC COMPANY	09/04/2008	8,045.97
342532	WHALEY GRADEBOOK COMPANY	09/04/2008	198.00
342533	WHELAN KATE	09/04/2008	85.00
342534	WILDMAN HILAL, ANDREA L	09/04/2008	22.12
342535	WILHEMY MICHELE	09/04/2008	175.00

Check Nbr	Vendor Name	Check Date	Check Amount
342536	XCEL ENERGY	09/04/2008	58,610.67
342537	XEROX CORPORATION	09/04/2008	420.08
342538	YOUNKER, RHONDA	09/04/2008	72.80
342539	YOUTH SERVICES INTERNATIONAL	09/04/2008	1,804.00

304 Computer Check(s) For a Total of 2,442,343.56

Check Nbr	Vendor	Name	Check Date	Check Amount
341066	BREWER	ROBERT G	09/04/2008	971.70
342126	PITMAN	PETER	09/04/2008	381.00

2 Void Check(s) For a Total of 1,352.70

	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
	304	Computer	Checks For a Total of	2,442,343.56
Total For	304	Manual, Wire Tran, ACH & Computer Checks		2,442,343.56
Less	2	Voided	Checks For a Total of	1,352.70
			Net Amount	2,440,990.86

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 13, 2008**

SUGGESTED DISPOSITION: **Operational Item**

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

Donation	Donor	Recipient
$50	Linda and Scott May	Oneka Elementary School
School Supplies	St Stephen's Church	Vadnais Heights Elementary School
$63.78 $35.72	Alliance Card, Inc. Professional Plaza I Courtesy of Char and Robin Werner	Willow Lane School
$1000.00	Wal-Mart Foundation	Willow Lane School
$2,063.14	Target Take Charge of Education	White Bear High School North Campus
1 – Yamaha YAS – 21 Alto Sax with hard case (serial #047523A) 1- Yamaha YTS – 23 Tenor Sax with hard case (serial #038925)	Carol Nelson	Sunrise Park Middle School
$90 $90 $107.66 $77.00	Wells Fargo Education Gift Match	White Bear High School North Campus
1-Tumble Forms 2 Universal Side Lyre (value $530) 1-Three-in-one Tri Stander Tumble Forms (value $3,500) 1-Three-in-one Activity Tray Tumble Forms (value $800) 1-Tumble Forms 2 Carrie Seating System (value $3,700) Total: $8,530.00	Bob and Sandy Brower	Early Childhood Program
$912.05	Target Take Charge of Education	Willow Lane School

RECOMMENDATION: Accept donations.

AGENDA ITEM: **Field Trip Requests**

MEETING DATE: **October 13, 2008**

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 trip. The following field trips are being presented by the administration to the School Board for approval.

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of Schools Days Missed	Number of Students and Parents Attending	Means of Transportation	Purpose of Field Trip
October 24-25, 2008 Superior Hiking Trail	Mr. Brian Merhar	Adventure Club	1 day	10 students 1 adult	Van	Experiential education.
November 20 – 21, 2008 St. Cloud	Ms. Maureen McCall and Ms. Traci Bowermaster	Minnesota Association of Alternative Programs (MAAP) Stars	2 days	6 students 2 teachers	ALC Van	Leadership program.
November 21-23, 2008 Hibbing and Grand Rapids, MN	Mr. Jerry Kwapick	Girls Hockey	½ day	35 students 4 coaches	Coach Bus	Play hockey.
February 15 – 21, 2009 Florida Sea Base, Islamorada, Florida	Mr. Brian Merhar	Adventure Club	4 days	5 students 2 counselors	Airlines to Florida Van to Sea Base	Team building and nurturing students.

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of Schools Days Missed	Number of Students and Parents Attending	Means of Transportation	Purpose of Field Trip
March 17-21, 2009 Disney World Spring Training Complex	Mr. Tom Paulson	Boys Track	0	20-24 students 4-5 coaches	Airlines to Florida	Training to include: weight room, trainers, clinics, and up to 4 hours of training per day.
April 16 – 17, 2009 Ramada Inn, Bloomington, MN	Ms. Maureen McCall and Ms. Laura Watters	Minnesota Association of Alternative Programs (MAAP) Stars Spring Competition	2 days	15 students 2 teachers	ALC Van	Student competition.
April 30-May 2, 2009 Chicago – Heritage Music Festival	Mr. Shaun Halland and Ms. Wendy Suoja	Vocal Music	2 days	80-100 students 2 teachers 10-12 parents	Coach Bus	Opportunity to perform at a music festival.
May 15 – 16, 2009 Jay Cooke State Park and Carlton, MN	Mr. Andy Martinson	Ambassadors	4th period on Friday, 5/15/09	50 students 3 teachers	Bus with trailer	Celebration for completing and lettering in this two year program.

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).

Consent Agenda Item A6 (f)
October 13, 2008 - BD MTG.

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS - CLASSIFIED STAFF

FREDERICK J. EASTWOOD - Bus Driver, Bus Garage
Employed by District 624 since 01/31/2007
Effective Date: 06/06/2008 **RECOMMEND APPROVAL**

LAURALEE A. JOHNSON - Regular Part-time Cook, South Campus
Employed by District 624 since 09/02/2008
Effective Date: 10/03/2008 **RECOMMEND APPROVAL**

JANINE A. SCHOELLER - Part-time Cook, Central Middle School
Employed by District 624 since 09/02/2008
Effective Date: 09/12/2008 **RECOMMEND APPROVAL**

Consent Agenda Item A6 (g)
October 13, 2008 - BD MTG.

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

LEAVE REQUEST (2008-2009) CLASSIFIED STAFF

MICHELLE M. GRANAT - Pupil Support Assistant, Normandy Park ECSE
Employed by District 624 since 04/26/1999
Effective Dates: 08/27/08 - 9/30/08 **RECOMMEND APPROVAL**

FULL-TIME LEAVE REQUEST (2008-2009) CERTIFIED STAFF

MICHAEL G. MULLIN - Grade 6 Teacher, Sunrise Middle School
Employed by District 624 since 03/25/1991
Effective Date: 2008 - 2009 School Year **RECOMMEND APPROVAL**

PART-TIME LEAVE REQUEST (2008-2009) CERTIFIED STAFF

BRENDA B. HEATON - Elementary Teacher, Lincoln Elementary
.20 Leave (.80 Position)
Effective Date: 2008 - 2009 School Year **RECOMMEND APPROVAL**

CYNTHIA J. MATTSON - Special Education Teacher, Golfview ALC/Elem.
From a .60 Leave to a .33 Leave (.67 Position) (Change)
Effective Date: 2008 - 2009 School Year **RECOMMEND APPROVAL**

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF

MICHELE M. BACIGALUPO - Part-Time Cook - 916 program, South Campus
New Position (Authorized by the 916 Program)
$12.68/hr., 3.00 hrs. /day, 163 days $6,200.52
Budget Number: 01-005-105-000-000-198
Effective Date: 09-29-2008
RECOMMEND APPROVAL

JENNIFER FERRAND - Part-Time Cook, North Campus
Replacing C. Simmons who transferred
$12.68/hr.,3.5 hrs. /day, 161 days $7,145.18
Budget Number: 02-005-770-000-701-170
Effective Date: 09-29-2008
RECOMMEND APPROVAL

ERIK D. PETERSON - Bus Driver, Bus Garage
Replacing T. Montgomery who transferred
$15.95/hr., 5.50 hrs. /day, 154 days $13,509.65
Budget Number: 03-005-760-000-720-170
Effective Date: 09-26-2008
RECOMMEND APPROVAL

LORI J. ROSE - Part-Time Cook, Central Middle School
Replacing J. Schoeller who resigned
$12.68/hr., 3.50 hrs. /day, 165 days $7,322.70
Budget Number: 02-005-770-000-701-170
Effective Date: 09-23-2008
RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF

JANICE R. DARLING - .8 School Nurse, Otter/Parkview/Transition Plus
Effective Date: 2008-2009 School Year
BA/Step 1 ($35,000/197 x 173.5 x .8) $24,660.00
Attended: University of Southern Alabama, Montgomery, AL
Nursing BSN
Experience: Registered/Public Health Nurse
Presbyterian Homes & Services, Roseville, MN
Park Nicollet Same Day Surgery Clinic, Mpls, MN
Minnesota Air National Guard, Mpls., MN
RECOMMEND APPROVAL

LAURA A. DETERMAN - .4 Elementary Teacher, Otter Lake Elementary
Effective Date: 2008-2009 School Year
BA/Step 1 ($35,000/197 x 167 x .4) $11,868.00
Attended: Bethel University, St. Paul, MN
Elementary Education BS
5-8 Communication Arts/Literature
Experience: Student Teaching
Oneka Elementary, White Bear Lake, MN
Afton Lakeland Elementary, Stillwater, MN
RECOMMEND APPROVAL

NEW PERSONNEL - EXTRA-CURRICULAR ONLY

GERALD W. KWAPICK - Head Girls' Hockey Coach, Step 1 $5,562.00
Replacing J. Anderson who resigned
RECOMMEND APPROVAL

B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures for Public Forum.

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

C. INFORMATION ITEMS

Agenda Item C-1
October 13, 2008
School Board Meeting

AGENDA ITEM:	**Superintendent's Report**
MEETING DATE:	**October 13, 2008**
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 13, 2008**

SUGGESTED DISPOSITION: **Discussion Item**

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

Background:

The School District is seeing some positive signs in enrollment numbers for this school year. At our elementary levels enrollment is up 64 students from last year.

Secondary enrollment decline is consistent with districts across the state. For many years kindergarten classes have been smaller than the previous year's graduating classes. As these smaller numbers progress through the system, a district's enrollment will decline.

The interesting part of the enrollment picture for this year is that even though our kindergarten class has 182 fewer students than the 2008 twelfth grade, our overall enrollment shows only 52 fewer students than last year. This means that the district has seen an in migration of 130 students disbursed throughout the various grade levels.

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.

Class size averages have improved at almost every grade level, when compared to the previous year. At the secondary level, this improvement can be attributed to a conscientious effort to allocate additional staff at the middle school, to accommodate the changes implemented this school year, and the allocation of two additional staff at both high school campuses to address lowering class sizes in math and language arts.

Recommendation:

None.

Table 1
Districtwide Trends In Enrollment
By Grade

Grade	2006-07	2007-08	2008-09	Change 2008 vs 2009	%
K	586	596	653	57	9.6%
1	579	590	613	23	3.9%
2	594	582	602	20	3.4%
3	616	594	587	-7	-1.2%
4	613	619	578	-41	-6.6%
5	610	605	617	12	2.0%
Elementary sub-total	**3,598**	**3,586**	**3,650**	**64**	**1.8%**
6	666	584	601	17	2.9%
7	639	672	590	-82	-12.2%
8	684	630	646	16	2.5%
Middle school sub-total	**1,989**	**1,886**	**1,837**	**-49**	**-2.6%**
9	652	675	656	-19	-2.8%
10	701	636	673	37	5.8%
11	746	706	658	-48	-6.8%
12	826	835	798	-37	-4.4%
High school sub-total	**2,925**	**2,852**	**2,785**	**-67**	**-2.3%**
Grand Total	**8,512**	**8,324**	**8,272**	**-52**	**-0.6%**

The trends that appear in our data are similar to those across the state as well as consistent with the information that was shared during Convocation. Our secondary classes are declining and our kindergarten classes continue to be smaller than the previous year's graduation class.

In analyzing the overall enrollment from this year we see that the kindergarten class is almost 10% greater than last years.

We also see that the kindergarten class has 182 fewer students than the 2008 twelfth grade class. However, our overall enrollment shows only 52 fewer than last year. That means we have seen an in migration of 130 students. This same computation for last year showed a positive 40 students.

Table 2
Districtwide Trends In Enrollment
By School

School	2006-07	2007-08	2008-09	Change 2008 vs 2009	%
Birch Lake	286	263	265	2	0.8%
Lakeaires	385	380	391	11	2.9%
Lincoln	423	408	401	-7	-1.7%
Oneka	615	681	738	57	8.4%
Otter Lake	561	551	569	18	3.3%
Parkview	271	260	237	-23	-8.8%
Centerpoint @ Parkview	267	261	276	15	5.7%
Vadnais Heights	451	436	434	-2	-0.5%
Willow Lane	339	346	339	-7	-2.0%
Elementary sub-total	**3,598**	**3,586**	**3,650**	**64**	**1.8%**
Central	1,099	1,042	1,005	-37	-3.6%
Sunrise Park	890	844	832	-12	-1.4%
Middle school sub-total	**1,989**	**1,886**	**1,837**	**-49**	**-2.6%**
North Campus	1,350	1,305	1,326	21	1.6%
South Campus	1,378	1,345	1,278	-67	-5.0%
ALC	158	160	139	-21	-13.1%
Transition Plus	39	42	42	0	0.0%
High school sub-total	**2,925**	**2,852**	**2,785**	**-67**	**-2.3%**
Grand Total	**8,512**	**8,324**	**8,272**	**-52**	**-0.6%**

Enrollment in the northern part of the District, especially Oneka, continues to grow. Higher numbers also occurred at Otter Lake, Centerpoint, and Lakeaires compared to last year. The southern schools continue to show declines, overall, of slightly greater than 2%.

Table 3
Districtwide Trend In Elementary Class Sizes

Grade	2006-07	2007-08	2008-09	Change 2008 vs 2009
K	23.3	26.5	25.0	-1.5
K+	24.1	24.9	23.2	-1.7
1	22.4	22.3	22.3	0.0
2	25.6	26.4	24.6	-1.8
3	25.4	25.7	27.3	1.6
4	26.0	28.1	25.7	-2.4
5	28.2	28.0	28.6	0.6
Average (Grades 1-5)	25.3	26.0	25.5	-0.5

Elementary class sizes, districtwide, improved at almost all levels this year, compared to the 20007-2008 school year.

Table 4
Districtwide Trend In Core Area Class Sizes

Content Area	2006-07	2007-08	2008-09	Change 2008 vs 2009
	Grades 6-8			
Language Arts	29.1	29.8	28.0	-1.8
Social Studies	29.6	29.6	29.9	0.2
Math	29.5	29.9	28.3	-1.6
Science	30.9	31.6	31.4	-0.3
	Grades 9-12			
Language Arts	31.9	33.8	30.6	-3.2
Social Studies	34.7	35.1	32.6	-2.5
Math	33.7	34.5	31.5	-3.1
Science	32.2	33.4	33.2	-0.3

Almost all secondary core classes show an improvement over 2007-2008. The changes at the middle school level as well as the increase of 2 FTE at both high school campuses to help math and language arts should be credited for much of these improvements.

AGENDA ITEM: **2008 Payable 2009 Proposed Property Tax Levy.**

MEETING DATE: **October 13, 2008**

SUGGESTED DISPOSITION: Discussion Item

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

Background:

At our September 8th School Board meeting a resolution was passed to certify the proposed tax levy at the "maximum" amount as certified by the Commissioner of Education.

This is typically done because all of the information from the Minnesota Department of Education is not processed until later in the month. In years passed, there has not been much latitude in the levy and opportunity for the School District to manage its levy was very minimal.

This year, with the approval last fall of the five year operating levy and the sale of OPEB bonds in early September, the District has a better opportunity to manage its levy.

When all of the numbers were in from MDE, the conclusion of the discussion at the September 22nd work study session was to limit the levy increase for this year to 2.99%, prior to the proposed levy being sent to the county auditors and MDE. This decision has been communicated to the appropriate parties.

The attached document will be reviewed at this meeting.

The District has scheduled its Truth-in-Taxation hearing for Tuesday December 2, 2008. The School Board will be certifying the actual levy at its December 8, 2008 meeting.

Recommendation:

None.

Payable 2008 vs. Payable 2009
Levy Limitation & Certification

Category	'08 Payable '09 Maximum	'08 Payable '09 Proposed	'07 Payable '08	Proposed vs. Payable '08
General Fund:				
General Education Levy	$ -	$ -	$ -	$ -
Referendum Levy	$ 13,853,795.50	$ 12,673,037.13	$ 15,492,940.69	$ (2,819,903.56)
Equity Levy	$ 684,219.71	$ 200,000.00	$ 686,335.77	$ (486,335.77)
Transition Levy	$ 117,423.57	$ 117,423.57	$ 124,035.37	$ (6,611.80)
Career & Tech Levy	$ 171,017.10	$ 171,017.10	$ 171,017.10	$ -
Integration Levy	$ 262,392.65	$ 262,392.65	$ 240,000.00	$ 22,392.65
Safe Schools Levy	$ 286,865.40	$ 286,865.40	$ 303,018.00	$ (16,152.60)
Safe Schools Levy (#916)	$ 28,686.54	$ 28,686.54	$ 13,635.81	$ 15,050.73
Reemployment Levy	$ 10,000.00	$ 10,000.00	$ 150,000.00	$ (140,000.00)
Operating Capital Levy	$ 1,661,986.25	$ 1,661,986.25	$ 1,589,354.48	$ 72,631.77
Health & Safety Levy	$ 518,073.87	$ 518,073.87	$ 548,422.01	$ (30,348.14)
Lease Levy	$ 366,822.00	$ 366,822.00	$ 393,059.00	$ (26,237.00)
Lease Levy (#916)	$ 67,016.77	$ 67,016.77	$ 11,847.60	$ 55,169.17
Economic Development	$ 240,556.00	$ 240,556.00	$ 228,250.00	$ 12,306.00
Capital Projects Levy	$ 905,233.00	$ 905,233.00	$ 846,764.00	$ 58,469.00
Other Levies	$ 87,295.00	$ 87,295.00	$ 80,793.00	$ 6,502.00
Adjustments	$ 767,540.36	$ 767,540.36	$ (191,732.35)	$ 959,272.71
Levy sub-total	$ 20,028,923.72	$ 18,363,945.64	$ 20,687,740.48	$ (2,323,794.84)
Community Service Fund:				
Community Svc Levy	$ 294,452.34	$ 294,452.34	$ 294,452.34	$ -
Early Childhood Levy	$ 283,593.24	$ 283,593.24	$ 166,623.99	$ 116,969.25
Home Visit Levy	$ 4,556.80	$ 4,556.80	$ 4,892.80	$ (336.00)
Disabled Adult Levy	$ 6,353.00	$ 6,353.00	$ 6,353.00	$ -
School Age Care Levy	$ 100,000.00	$ 100,000.00	$ 332,899.43	$ (232,899.43)
Youth Service Levy	$ 54,327.00	$ 54,327.00	$ 54,327.00	$ -
After School Enrichment Levy	$ 37,560.61	$ 37,560.61	$ 37,560.61	$ -
Adjustments	$ (18,517.12)	$ (18,517.12)	$ 3,383.72	$ (21,900.84)
Levy sub-total	$ 762,325.87	$ 762,325.87	$ 900,492.89	$ (138,167.02)
Debt Service Levy:	$ 5,632,959.00	$ 5,632,959.00	$ 5,564,142.88	$ 68,816.12
OPEB Bond Levy	$ 2,202,795.00	$ 2,202,795.00	$ -	$ 2,202,795.00
Alternative Facilities Levy	$ 2,960,972.00	$ 2,960,972.00	$ 2,097,323.00	$ 863,649.00
Adjustments	$ (255,398.00)	$ (255,398.00)	$ (444,313.10)	$ 188,915.10
Levy sub-total	$ 10,541,328.00	$ 10,541,328.00	$ 7,217,152.78	$ 3,324,175.22
Levy Total	$ 31,332,577.59	$ 29,667,599.51	$ 28,805,386.15	$ 862,213.36
	8.77%	2.99%		

AGENDA ITEM:	**Follow-up Presentation on Finance, Programs and Facility Planning**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Michael J. Lovett, Superintendent**

BACKGROUND:

At our work-study session on September 22, 2008, Mr. Pete Willcoxon and I provided the School Board with a powerpoint presentation, a copy of which is attached to this Board agenda, in which we addressed significant opportunities and challenges facing the district in the areas of funding, program improvements, and facilities.

In this presentation, we laid out the opportunity presented by the district's approval of the levy referendum one year ago, and a subsequent sale of the OPEB Bonds this fall. We explained how we would balance the opportunity for additional revenue with investments in sustainable programs, and with managing the tax levy. Mr. Willcoxon has presented an update on this portion earlier in this meeting.

Secondly, we provided an overview of the steps we would take to make additional investments and program improvements during the 2008-09 school year, including the action on the art partnership which we will be addressing later in this evening's agenda, and other modest investments of additional funds, which we may be recommending at subsequent meetings. Further, we will lay out a process for evaluating options for additional investment of resources for the 2009-10 school year. This evening we will provide a brief update on that process and timelines for decision making.

Finally, the presentation addressed some of the immediate and long-range issues pertaining to facilities, and a tentative timeline for decisions which need to be made for the 2009-10 school year.

In summary, at the meeting we will lay out a timeline for decisions critical to this broader strategic initiative.

RECOMMENDATION:

That the School Board hear and respond to a brief update of the presentation on finance, programs and facility planning.

Planning Timeline for Decisions on Programs, Funding, and Facilities for 2009-10 and Beyond

School Board
Work-Study Session
September 22, 2008

Planning Imperatives

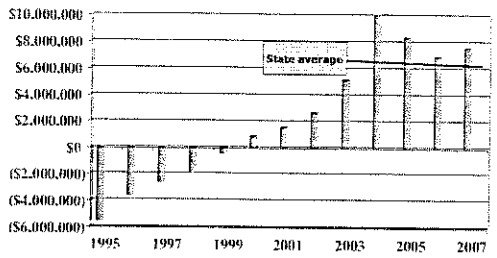
- **Financial Planning**
  - Assure long-term financial stability
  - Address issues of tax levy
  - Invest in sustainable programmatic improvements
- **Program Planning**
  - Determine minor adjustments for 2008-09
  - Establish process for sustainable programmatic improvements for 2009-10 and beyond
- **Facility Planning**
  - Determine facility use for 2009-10
  - Study broad issues pertaining to facilities and report by fall of 2009

Financial Planning

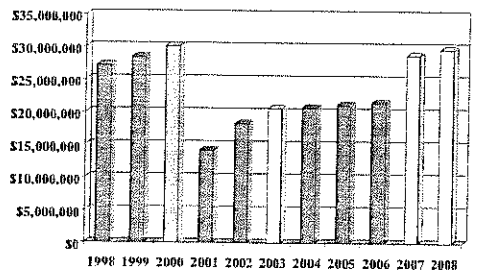
- Assure long-term financial stability
- Address issues of tax levy
- Invest in sustainable programmatic improvements

Assure long term financial stability

General Fund Balance June 30

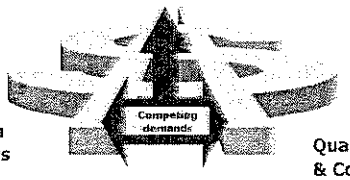


School District Levy History



Invest in sustainable programmatic improvements

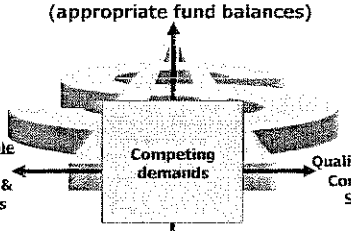
Financial stability



Program Offerings & Class size

Qualified Staff & Competitive salaries

Financial stability (appropriate fund balances)



Sustainable Program Offerings & Class sizes

Qualified Staff & Competitive Salaries

Property Tax Levy Impact

Invest in sustainable programmatic improvements

- Last spring's financial forecast showed a deficit fund balance as of 6/30/2013 of almost $10 million
- The OPEB bond sale will eliminate that deficit
- The Finance Committee will be making a policy recommendation within the next two months that will establish the amount of fund balance that the District should have as of 6/30/2013
- The financial forecast will be revised to include the impact of the OPEB bond process, the fund balance policy and updated enrollment projections
- Based on this forecast, administration will recommend the dollars that will be available to invest in programs that can be sustained through 6/30/2013

Program Planning

- Determine minor adjustments for 2008-09
- Establish process for sustainable programmatic improvements for 2009-10 and beyond

Determine minor adjustments for 2008-09

- Examples:
  - *Class size adjustments*
  - *Partnerships*
  - *Professional development*
  - *Remediation*
  - *Technology and assessment support*
- Costs

Establish process for sustainable programmatic improvements for 2009-10 and beyond

- Examples:
  - *Improve staffing ratios (class size)*
  - *Enrich pre-K through grade 12 programs*
  - *Support initiatives District-wide*
  - *Create or enhance magnet programs*
  - *Six period day transition*
  - *Co-curricular programs*
- Costs

Facility Planning

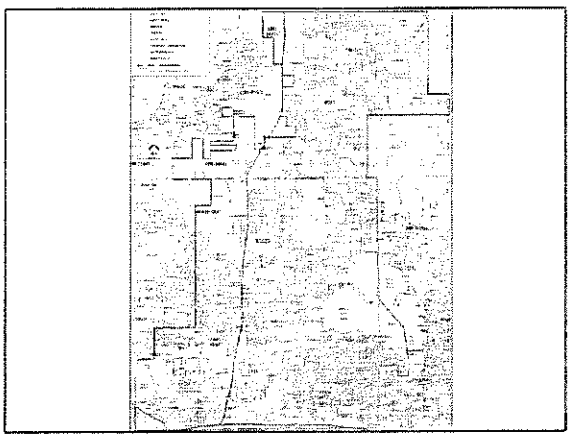
- Determine facility use for 2009-10
- Study broad issues pertaining to facilities and report by fall of 2009

Determine facility use for 2009-10

- Issue 1: Space used by Partners
  - Space allocated to our partnerships
    - YMCA
    - MacPhail
  - Space we lease to other entities
    - Intermediate School District 916
  - Proposals for new partnerships
    - YMCA
    - White Bear Basketball Association
    - Athletic facilities

Determine facility use for 2009-10

- Issue 2: Policy Decisions
  - Allocation of site to International Baccalaureate elementary program
  - Determination of staffing ratios (class size)
  - Willingness to operate eight (with Hugo, nine) elementary sites for 2009-10 while we study options that might increase long-range elementary enrollment
  - Consider voluntary shifting of student enrollment from full schools to schools with more space



Study broad issues pertaining to facilities and report by fall of 2009

- Issue 1: Data about enrollment potential for next five years
  - Projected school age population
  - Trends in market share for White Bear Lake Area Schools
  - Demographic characteristics of each school
  - Other relevant demographic data

Willow Lane Elementary Data

	2005-2006	2006-2007	2007-2008	2008-2009
Total Enrollment	321	324	350	338
	2005-2006	2006-2007	2007-2008	
ELL Students	15%	17%	15%	
	2005-2006	2006-2007	2007-2008	
Free-Reduced Lunch	40%	37%	44%	
	2005-2006	2006-2007	2007-2008	
Ethnicity				
1 - Am Indian/Alaskan	0.3%	0.3%	0.0%	
2 - Asian, Pacific Islander	12.7%	14.8%	13.0%	
3 - Hispanic	4.7%	4.9%	5.0%	
4 - Black, Not Hispanic	12.1%	9.7%	14.0%	
5 - White, Not Hispanic	70.2%	70.3%	68.0%	
	100.0%	100.1%	100.0%	

Study broad issues pertaining to facilities and report by fall of 2009

- Issue 2: Program enhancements designed to *strengthen quality* and *market share* of school age population
  - Consider implementing additional elementary or secondary magnet or school within a school specialized programs
  - Consider options for Pre-K through grade 12 (and post-secondary) grade configurations

Study broad issues pertaining to facilities and report by fall of 2009

- Issue 3: Consider the cost ramifications of facility options, taking into account:
  - Costs associated with operating facilities
  - Costs associated with transportation of students
  - Ramifications for attracting and retaining student enrollment

Proposed Timeline for Programmatic Improvements

Oct. 2008	Nov. 2008	Dec. 2008
•Enrollment projections	•Finance Comm. Makes fund balance policy recommendations •2008 Audit Presentation •Revised Financial Forecast presented to Finance Comm.	•Truth in Taxation Hearing •School Board sets certified levy •Revised Financial Forecast presented to School Board
	•Report of six period day committee •Preliminary report on program improvements for 2009-10	
	•Preliminary discussion on facility use for 2009-10	

Proposed Timeline for Programmatic Improvements

Jan. 2009	Feb. 2009	March 2009
▪Begin discussion of 2009-10 Capital Budget		
▪Final decision on facility use for 2009-10		

Proposed Timeline for Programmatic Improvements

April 2009	May 2009	June 2009
▪Initial 2009-10 budgets presented to School Board		▪2009-10 Budget adopted by the School Board

Proposed Timeline for Programmatic Improvements

July 2009	Aug. 2009	Sept. 2009

Proposed Timeline for Programmatic Improvements

Oct. 2009	Nov. 2009	Dec. 2009

Proposed Timeline for Programmatic Improvements

Jan. 2010	Feb. 2010	March 2010

Proposed Timeline for Programmatic Improvements

April 2010	May 2010	June 2010

Next Steps

- Discuss and review each section of the presentation
  - Finance
  - Program
  - Facilities
- Modify plans based on discussion
- Present modified, more detailed planning document for future School Board review

AGENDA ITEM:	**School Board Policy #499, Student Teaching**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Jill Thelen, Director of Schools** **Elsa Pope, Director of Human Resources**

BACKGROUND:

School Board Policy #499, Student Teaching, has been reviewed by the School Board Policy Committee and is recommended for a first reading.

This is a new policy, designed to assure that there is a clear legal basis and protocol for the selection and support of student teachers.

RECOMMENDATION: To review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2008 School Board meeting agenda or subsequent meeting as an operational item for action.

Adopted: _____
Revised: _____

White Bear Lake Area School District
Policy 499

499 STUDENT TEACHING

I. PURPOSE

It is the policy of the White Bear Lake Area School District to encourage the utilization of student teachers through agreements with approved teacher preparation institutions.

II. ADMISSION TO STUDENT TEACHING IN THE DISTRICT

1. An applicant for a student teaching opportunity in the district shall:
   a. Have completed the necessary requirements of an approved teacher education program;
   b. Comply with the Minnesota Code of Ethics for Teachers;
   c. Have and maintain throughout the student teaching experience good academic standing at the cooperating teacher preparation institution;
   d. Meet all requirements of the cooperating teacher preparation institution for participation in its student teacher program.

2. The school district reserves the right to deny a student teaching opportunity to an applicant who is not qualified pursuant to II-1, or for whom there is no student teaching position available, for whom no supervising teacher is available, or for any other good and valid reason.

III. PERFORMANCE OF THE STUDENT TEACHER

1. A student teacher shall, during the course of the student teaching experience, be exposed to and give an opportunity to participate in the duties and activities of the teaching experience given the time available, including primary responsibility for substantial meaningful classroom instruction and its attendant preparation and evaluation.

2. A student teacher shall not act as a substitute teacher in the district. This provision shall not be construed to preclude a student teacher from performing teaching services alone in a classroom as a part of the student teaching experience so long as the student teacher remains under general supervision as provided in Section III–3.

3. While student teaching in the district, a student teacher shall be under the supervision of a fully qualified teacher or principal.

4. A copy of any written evaluation generated from within the district which is intended to contribute to a student teacher's grade or evaluation for the student teaching course or program at the teacher preparation institution may, at the

option of the evaluator, be provided to the student teacher. Otherwise, the availability of the evaluation shall be determined by the teacher preparation institution.

IV. CONDUCT OF THE STUDENT TEACHER

While serving as a student teacher in the district, the student teacher shall:

1. Obey all reasonable directives of administrative and supervisory personnel;

2. Obey all school district rules, regulations, policies, and directives;

3. Not engage in conduct which disrupts, or could reasonably be expected to disrupt the educational process, or which is detrimental to the educational process.

V. TERMINATION OF STUDENT TEACHING ASSIGNMENT

A student teacher assignment may be terminated by the district for those reasons and causes applicable to a probationary teacher in the school district, or for any other good and sufficient grounds rendering the student teacher unfit to perform assigned duties, including those described in Section IV.

VI. BACKGROUND CHECK

The district shall perform the background check as required by Minnesota law for district employees. The cost of the background check shall be paid by the student teacher or the placing institution, in accord with the school district agreement with the respective placing institution.

VII. COPY OF POLICY

A student teacher shall be provided a copy of this policy upon acceptance for a student teaching experience in the district.

VIII. FINANCIAL ARRANGEMENTS

Stipends to supervising teachers from cooperating colleges and universities will be paid in accordance with the agreement that the district has with the cooperating college and university. The amount of payment may vary depending on the policy of the college.

Legal References: Minn. Stat. § 125.185.Subd1

Cross References: WBLASB Policy 404 – Employment Background Checks
WBLASB Policy 423 – Employee - Student Relationships

Agenda Item D-5
October 13, 2008
School Board Meeting

AGENDA ITEM:	**School Board Policy #910, Awarding of Honorary Diploma**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Discussion Item**
CONTACT PERSON(S):	**Dr. Michael J. Lovett, Superintendent**

BACKGROUND:

School Board Policy #910, Awarding of Honorary Diploma, has been reviewed by the School Board Policy Committee and is recommended for a first reading.

This is a new policy, developed in response to requests that some Minnesota school districts have received to consider the awarding of honorary diplomas.

RECOMMENDATION: To review the policy and provide suggestions or feedback to the administration, with the policy placed on the November 10, 2008 School Board meeting agenda or subsequent meeting as an operational item for action.

910 AWARDING OF HONORARY DIPLOMA

I. PURPOSE

The purpose of this policy is to provide guidelines for the awarding of honorary diplomas.

II. GENERAL STATEMENT OF POLICY

In the interest of recognizing individuals who have attended the White Bear Lake Area Public Schools, or those schools which subsequently were made part of the White Bear Lake Public Schools, the School Board may, by majority vote of the Board at a regularly scheduled meeting, honor such individual by the designation of an honorary diploma.

III. DEFINITION

An honorary diploma shall be a recognition bestowed upon an individual consistent with the criteria in this policy. An honorary diploma shall not be a substitute for a regular diploma, nor shall it carry with it the meaning of a White Bear Lake diploma as specified in Policy 613, Graduation Requirements.

IV. LEGAL AUTHORITY FOR GRANTING AN HONORARY DIPLOMA

The authority to grant an honorary diploma shall be consistent with the applied powers granted by Minnesota State Statutes, and as described in Policy 201, Legal Status of the School Board.

V. CRITERIA FOR AWARDING AN HONORARY DIPLOMA

The School Board may, at its discretion, award an honorary diploma to an individual who meets all of the following criteria.

A. Attendance at a White Bear Lake Area School District elementary or secondary school, or a school which subsequently was made a part of the school district, but did not graduate from a White Bear Lake High School; and

B. Demonstrated lifelong exemplary service to the community; state, or nation; and

C. Demonstrates through this lifelong service character consistent with the School District's mission statement and core values.

Cross References: WBLASB Policy 201 (Legal Status of the School Board)
WBLASB Policy 613 (Graduation Requirements)

AGENDA ITEM: **Annual Report**

MEETING DATE: **October 13, 2008**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Marisa Vette, Communications Coordinator**

BACKGROUND:

The Annual Report to Community will highlight District information pertinent to the community, including information from the 2007-2008 Annual Report on Curriculum, Instruction and Student Achievement, mandated by Minnesota Statute 120B.11 and approved by Board members in July.

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 discuss the Annual Report to Community content so it may be acted upon later at this meeting or at a subsequent meeting.

2007-2008 Annual Report to the Community

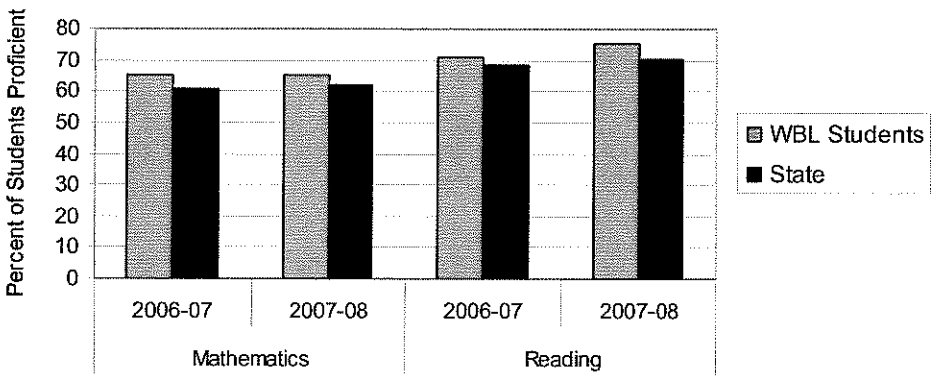
Outline:

- Front Cover (p. 1)
  - 2007-2008 Annual Report to the community
  - White Bear Lake Area Schools
  - Leading minds to learning, hearts to compassion, and lives to community service.
  - ***Include WBL624 logo ***
- Message from the Superintendent (p. 2)
  - *** Include Dr. Lovett portrait***
  - ***Message from the Superintendent***
- Student Achievement (p. 3-5)

  The District 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.

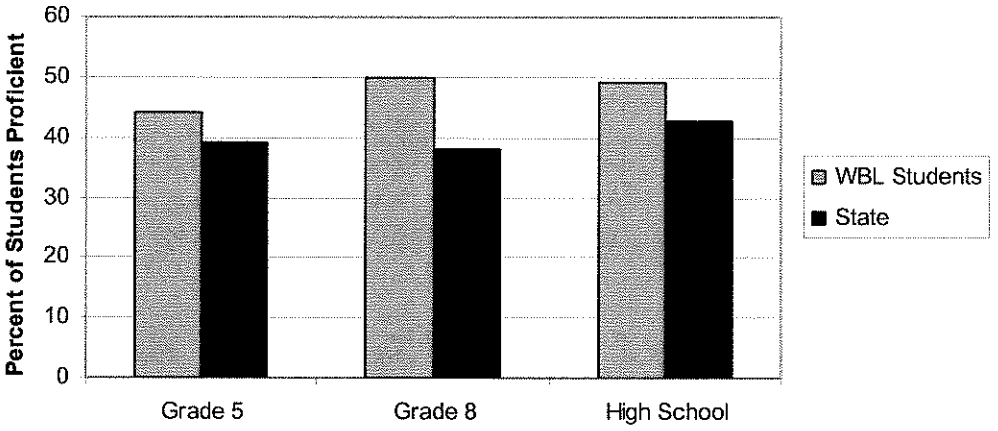
  White Bear Lake Area Schools are committed to continuously improving instruction for all students and use the data to assess where such improvements should be made. Doing so helps us the District to be accountable to each student, providing assurance that each learner is receiving instruction appropriate to his or her level of understanding while challenging each student to achieve more.
  - State Tests
    - Minnesota Comprehensive Assessments (MCA)
      - 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 legislation.
      - Knowing that higher expectations on the MCA-II tests would present a challenge for students with special needs and diverse learners, several new programs and curricula have been put in place to ensure students continue to meet progress toward state standards, goals and objectives.
      - According to the Minnesota Department of Education, the majority of students in the White Bear Lake Area School District are meeting academic targets even though 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).

Minnesota Comprehensive Assessments II
2006-07 and 2007-08 School Year



- ***Describes chart above*** The percent of District 624 students proficient remains higher than the state average. When comparing the 2007 and 2008 academic years, the majority of White Bear Lake students proficient in mathematics remained level, with gains being made in reading.

Minnesota Comprehensive Assessment II - Science
2007-08 School Year



- ***Describes chart above*** The District's MCA-II Science test results are higher than the state for percent of students proficient. When compared to students in 24 east metro school districts, District 624 students ranked eighth for grade five, fifth for grade eight, and ninth for high school. The high school test was administered to all District students who took a biology course during the 2007-08 school year.

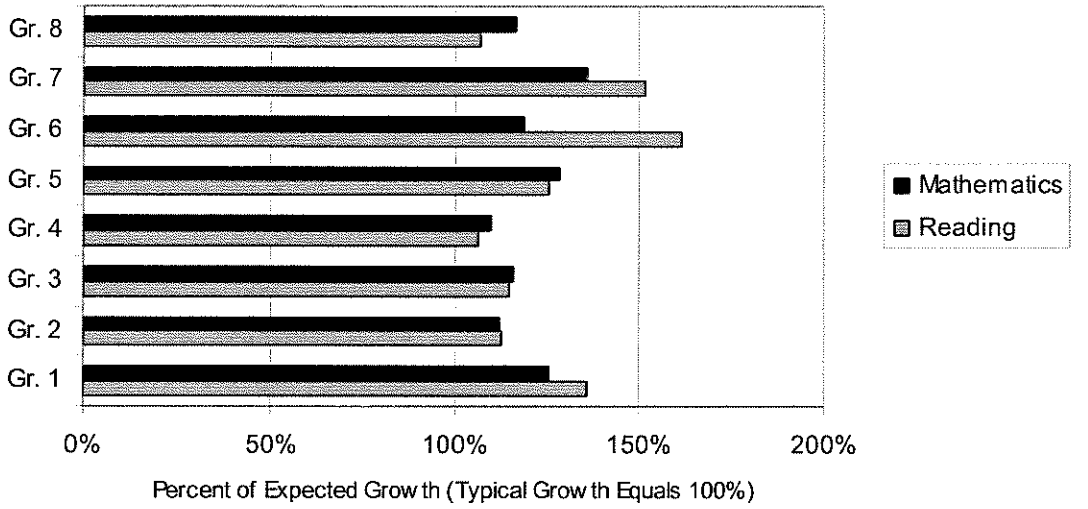
o White Bear Lake Benchmarks
  - Measure of Academic Progress (MAP)
    - District 624 measures the academic growth of each student in grades one through eight with the Measures of Academic Progress (MAP) test. These computerized tests are given in the fall and spring to monitor the progress of individual students through the District's curriculum and instruction. The tests enable teachers to modify the curriculum to help students grown and learn.
    - ***Describes information below*** Like other standardized achievement measures, MAP scores provide comparisons to national norms. The table below shows White Bear Lake students perform at or above the national average (50th percentile) in all grades and subjects tested.

Measures of Academic Progress (MAP)
2007-08 School Year

	READING	MATHEMATICS
Grade	National Percentile	National Percentile
1	70	67
2	57	64
3	58	64
4	55	66
5	64	68
6	65	62
7	64	64
8	59	56

- ***Describes graph below*** In all grades, district students showed greater than typical growth in both reading and mathematics. As a result of the MAP test data and other assessments, several changes have been made to the middle school curriculum for the 2008-09 school year which should result in increased student growth. All schools will continue to monitor the achievement and growth of students and make changes to the curriculum and instruction as needed.

Measures of Academic Progress (MAP) 2007-08 School Year
Percent of Expected Growth

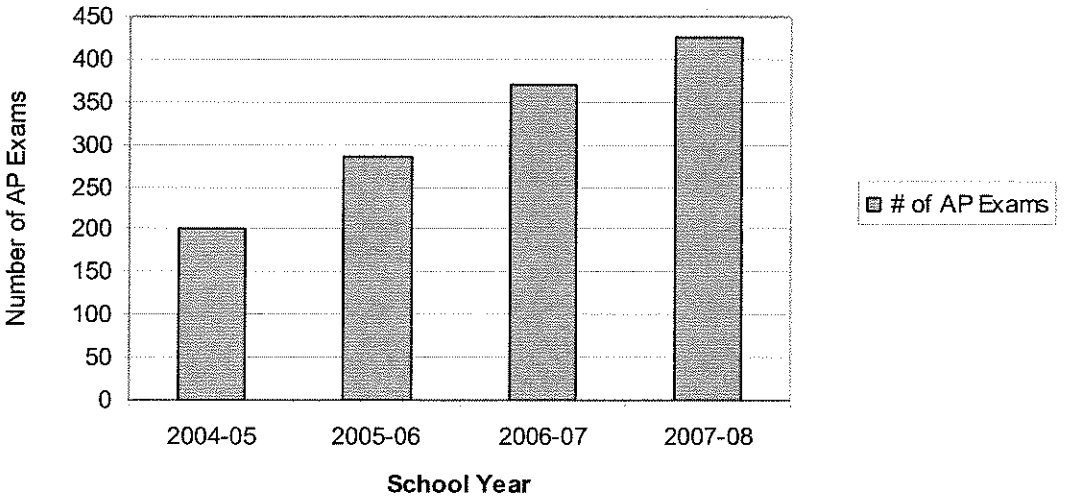


- High standards at the high schools

  High school students in all grades are exposed to college-level curriculum and the opportunity to earn college credits through Advanced Placement (AP) and College in the Schools (CIS) programs. During the 2007-08 school year, White Bear Lake Area students took a total of 839 college-level courses.

  - Advanced Placement classes
    - The Advanced Placement Program is a national program that allows students the opportunity to pursue college-level classes while in high school.
    - A total of 398 students took 520 AP courses during the 2007-08 school year. Thirteen AP classes were offered to students.
    - In 2008, 250 White Bear Lake Area High School students earned scores of 3 or higher on the AP tests. This number increased from 2007, when 189 students earned a score of 3 or higher. Many colleges across the nation grant college credits for scores of 3 or higher on AP tests.
    - ***AP scholars information to be added***
    - ***describes below*** There has been a positive trend in the number of students enrolled in Advanced Placement classes who are sitting for the AP exams.

Advanced Placement Program 2005-2008
Number of Exams Taken By White Bear Lake Students

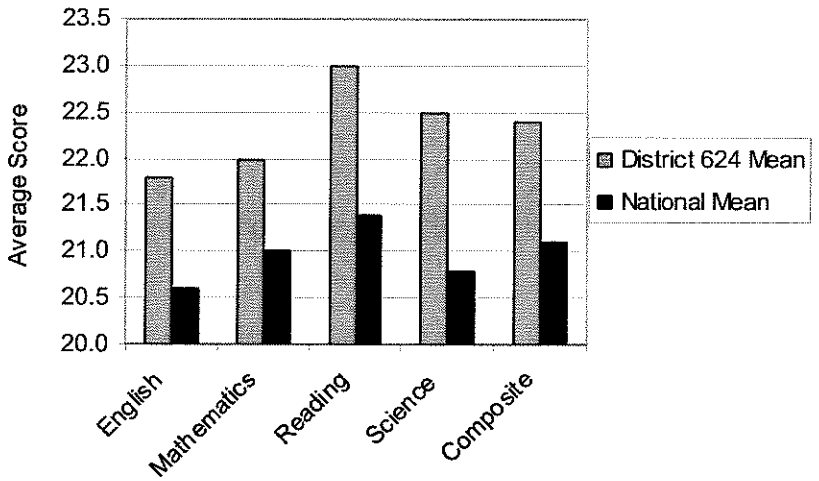


  - College in the Schools Program (CIS)

- College in the Schools classes are introductory-level college courses offered by the University of Minnesota for White Bear Lake Area High School juniors and seniors.
- Nine CIS courses were offered during the 2007-08 academic school year. A total of 216 Students enrolled in 319 CIS courses.
- The District's College in the Schools program is the third largest in the state.

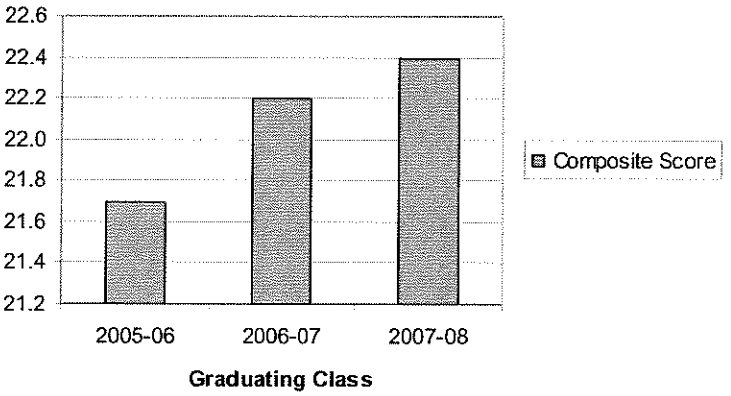
- Preparation for college
  - ACT
    - ***Describes chart below*** A total of 441 White Bear Lake Area Schools students, 69% of the senior class, took the ACT in 2007-08. District 624 scores on the test remain above the respective national averages.

2007-08 ACT Results



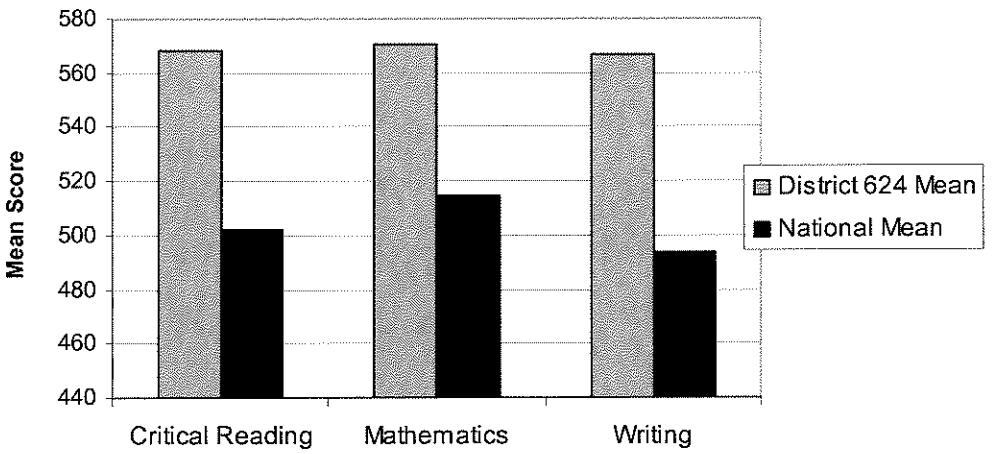
- ***Describes chart below*** There has been an upward trend in White Bear Lake Area High School students' ACT composite scores. The District average score has increased from 21.5 to 22.4 within the last five years. The state average has increased .4 in the same time period.

Three Year District 624 ACT Means on Composite Score



  - SAT
    - ***Describes below*** A total of 39 students took the SAT test in 2007-08. The average White Bear Lake Area score was higher then the national averages in each of the tested areas.

2007-08 SAT Results



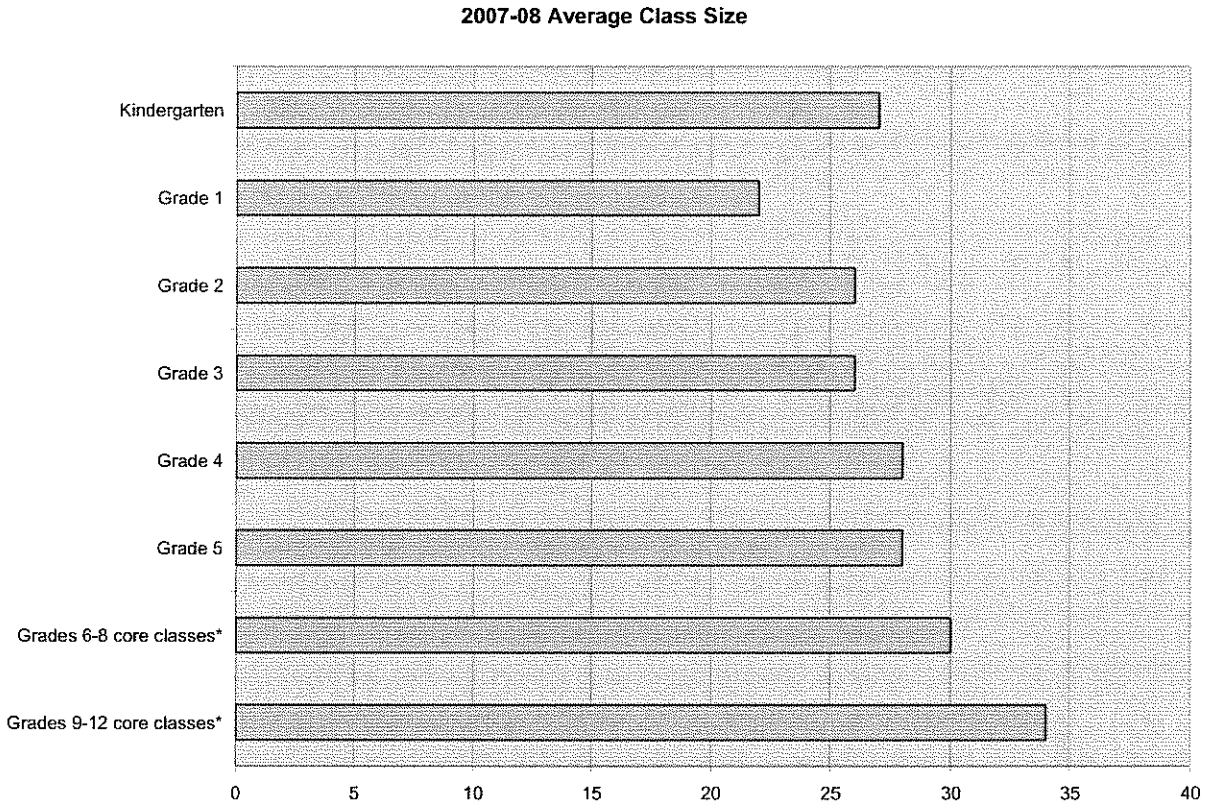
- Curriculum
  - The Community Curriculum Advisory Committee (CCAC) serves to convey community beliefs and opinions as they relate to curriculum issues. The committee is comprised of parents, students, teachers, administrators and community members who are interested in sharing information about the 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.

Member Name	Term Ends	Representing
Leigh Anderson	2008	Parent
Jill Becker	2011	Parent
Bob Brewer	2010	Administration
Beth Brisch	2009	Parent
Barb Kearn	2011	Administration
Debbie Keller	2011	Parent
George Kimball	2009	School Board
Laura Mittelbrun	2011	Parent
Jenny Nadeau	2011	Parent
Becky Peterson	2009	Teacher
Jan Peterson-Bjostad	2010	Parent
Mary Ripka	2009	Community
Mary Rivard	2009	Parent
Nancy Roth	2009	Business
Lori Roth	2011	Parent
Dawn/Jim Segermark	2010	Parent
Kathy Solomon	2009	Parent
Cathy Storey	2009	School Board
Sheila Sullivan	2011	Parent
Lori Swanson	2009	School Board
Nancy Thom	2010	Parent
Kate Whelan	2009	Teacher/Parent
District Staff		
Madelyne Benson – Assessment Coordinator		
Susan Brott – Communications Coordinator		
Gretchen Harriman – Curriculum Coordinator		
Dr. Ted Blaesing - Superintendent		
Ann Malwitz – Staff Development Coordinator		
Cynthia Moore – Director of Curriculum & Assessment		

- School Climate (p. 6-7)
  - Levy

- In November, 2007 the Operating Levy Referendum passed. The passing of the levy allowed the District to preserve current program offerings, maintain class sizes, restore school programs and offerings, preserve property values with quality schools, and continue its tradition of producing graduates prepared for an ever-changing world.

- Class Size
  - Passage of the levy in the fall of 2008 has allowed the District to decrease the number of student in each class for the 2008-09 academic year.

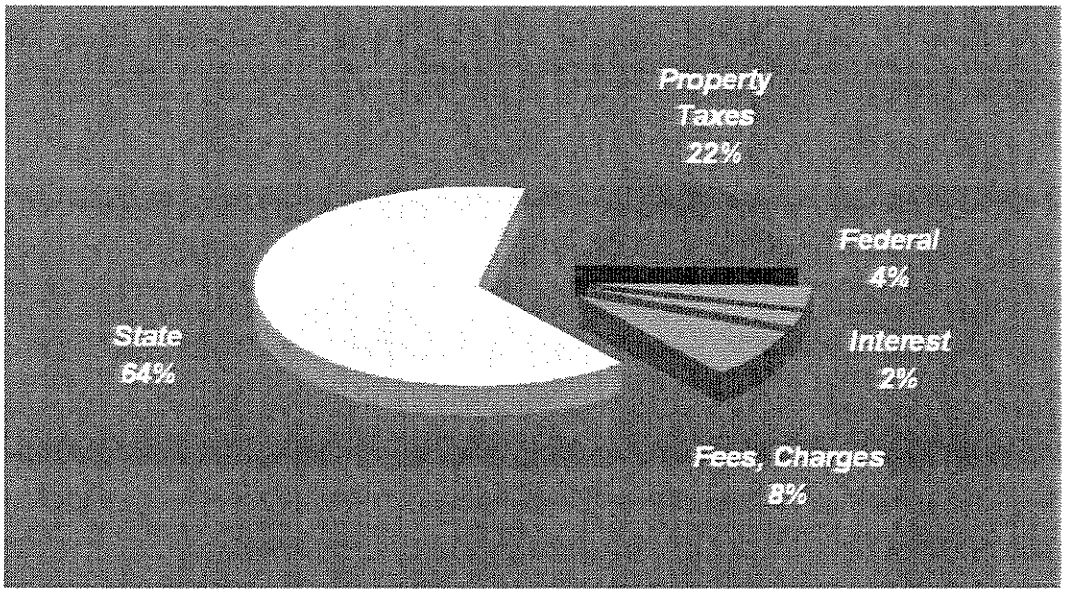


* Core classes include language arts, social studies, math and science.

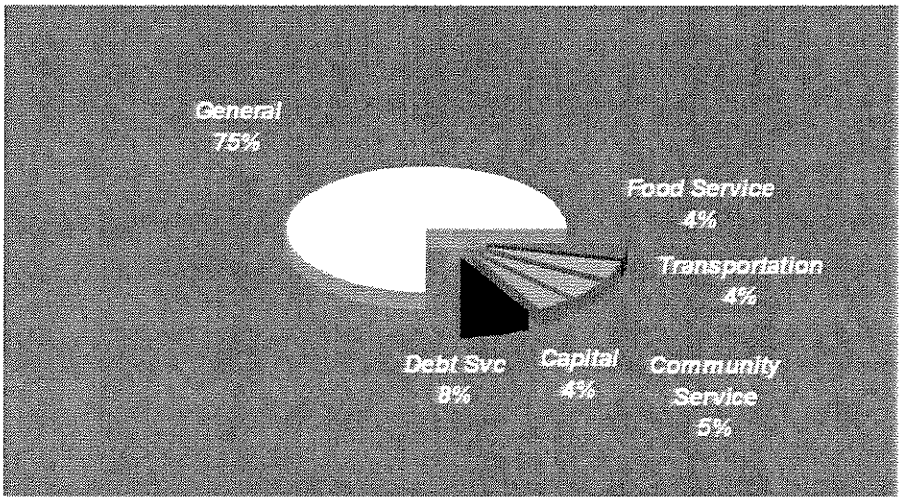
- Safe Schools Healthy Students Grant
  - The White Bear Lake Area School District was awarded a Safe Schools Healthy Students grant through a Suburban Ramsey Family Collaborative initiative. The grant will provide nearly $5 million total throughout four years. Initiatives to be funded by the grant include support and assistance programs and training, implementation of additional security measures, and crime and violence reduction and risk prevention.
  - Such endeavors include the addition of family project nights, which were hosted throughout the district in 2007-08 and provided a bridge between the families and the schools. Cross-cultural bridges also were built, as a cultural new year's celebration brought more than 300 students and community members together at Vadnais Heights Elementary.
  - The District continues to work with the White Bear Lake Police Department to perform building assessments. Truancy intervention and anti-bullying measures also are a focus. The ongoing projects will create a safer and healthier environment for all students.
- Technology in the Classroom
  - Instructional innovation
    - 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. (***can use IMG_0092.jpg***)
  - Family access
    - Secondary schools and special services began communicating with families through an online portal, allowing families to be more informed about their students' educational experience. All elementary schools will be using the technology in the fall of 2008.
    - Implementation of an electronic alert system helped inform families of important notices instantaneously via different modes of communications. A new food services program allowed families to make online deposits into lunch payment accounts.
  - Utilizing data

- Ongoing technology initiatives allow principals and teachers to assess students' individual needs and differentiate curriculum specific to each learner.

- Finance (p. 8)
  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.
  - Financial Management
    - District recognized
      - The District received Excellence in Financial Reporting awards from both the Association of School Business Officials and the Governmental 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 eight consecutive years.
    - The state auditor has recognized the District's commitment to low operational costs. Of the 169 districts in Minnesota with more than 1,000 students, District 624 ranks:
      - 111 in administration costs
      - 127 in operations and maintenance costs
      - 147 in transportation costs
    - 2007-08 Revenue by Source



    - 2007-08 Operating Expenses by Category



- District Profile (p. 9-10)
  - 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.

- District 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.
- Improvement Plans
  - Each school submits 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, the district aligns such programs with the District goals noted above. Opportunities also are based on current student data and best practice educational research.
- Core values – The White Bear Lake Area School District builds quality lives and strong communities through compassion, integrity, respect, responsibility and service.

- Student Enrollment

Student Enrollment 2007-08

Elementary (Grades K-5)	3,586
Middle School (Grades 6-8)	1,886
High School (Grades 9-12)	2,852
District Total	**8,324**

  - Demographic data
    - ***graph and information to be added***

- Staff
  - District 624 is proud of its highly qualified staff members who are committed to helping every child learn and succeed.

Staff Profile 2007-08

	District 624	State
Teachers with Master's Degrees	65%	50%
Teachers with Bachelor's Degrees	34%	48%
Teachers with fewer than 3 years experience	6%	9%
Teachers with more than 10 years experience	56%	57%
Teachers meeting federal "Highly Qualified" requirements	100%	98%

- Partnership Highlights
  - The White Bear Lake Area School District works in partnership with a variety of community organizations:
    - YMCA
      - The Extended Day program works with the YMCA to provide summer swimming lessons for participants.
    - MacPhail Center for Music
      - Otter Lake Elementary has 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 are offered.
    - Tamarack Nature Center
      - Tamarack Nature Center works with the Early Childhood Program to offer pre-school classes and with the Adult Enrichment Program to offer book clubs and Nordic walking classes.

- City of White Bear Lake
  - Community Services and Recreation provides fitness classes and sport activities in partnership with the City of White Bear Lake.
- City of Hugo
  - The City of Hugo has a joint partnership in offering open gym, volleyball, Tot Time, and family open gym at Oneka Elementary School.

- School Board (p. 11)
  - Members
    - Gregg Larson, Chair
    - Lori Swanson, Vice Chair
    - Chris Hiniker, Treasurer
    - Cathy Storey, Clerk
    - George Kimball
    - Janet Newberg
    - Rolf Parsons
  - Goals ***information to be added***
  - Strategic Plan *** information to be added***
- Points of Pride (run throughout the pages)
  - The District 624 Special Services team serves students from birth to age 22, meeting individual needs of students with disabilities through partnerships that promote lifelong learning, independence and self-advocacy.Birch Lake Elementary students scored 13.5% higher than AYP target in the MCA II math test.
  - The White Bear Lake Area Schools Community Services and Recreation Program provides a wide range of services and opportunities that enhance the quality of life for all members of the Independent School District 624 community, from infants to senior citizens.
  - 98.5% of kindergarten students at Lincoln Elementary reached level two or higher on the Diagnostic Reading Assessment by May, 2008.
  - Oneka Elementary served as a successful evacuation site for victims of the Hugo tornado.
  - Students in grades 1-5 at Otter Lake Elementary exceeded targeted reading growth by 122%.
  - Third grade MCA scores for reading and math have shown growth for three years in a row at Parkview/Centerpoint Elementary.
  - All licensed staff members and most support staff members were trained in the Responsive Classroom approach at Vadnais Heights Elementary.
  - 79% of Free/Reduced Lunch students in grades 3-5 at Willow Lane Elementary met or exceeded math standards.
  - NWEA results showed a school percentile in reading at approximately 91 at Central Middle School.
  - Sunrise Park Middle School students' average growth on MAP readings tests was 150% of the typical 6th and 7th grade students nationally.
  - Two bands and two choirs at White Bear Lake Area High School North Campus received superior ratings at regional competitions.
  - Area Learning Center students who began and ended the year at the Learning Center program showed a substantial increase in mathematical abilities.
  - Early Childhood Program attendance rates for those who received transportation ranged from 87-100%. Several children had perfect attendance.
  - All of the graduates from Transition Plus, program through Special Services, were working independently or through supported employment.
  - Participants in the summer extended day program, through Community Services, hosted a variety of service projects to raise money for the Hugo Tornado Relief Fund.
  - As a building, Lakeaires Elementary was above target in both math and reading for Annual Yearly Progress.
  - District schools participated in "H20 for Life," a program that provides funds for wells in Africa.
  - The WEB "Where Everybody Belongs" program was initiated at Central and Sunrise Park Middle Schools.
  - More than 300 students attended a Hmong New Year's celebration at Vadnais Height.
  - Parkview/Centerpoint hosted a successful grandparent outreach program.
  - National Honor Society students provided more than 4200 hours total to community service.
  - The high school's Ambassador program participants served a Thanksgiving Day Meal and participated in a Spring Break service trip to St. Louis, Missouri.
  - Four White Bear Lake Area High School students were National Merit Scholars. Seven additional students were commended in the competition.
  - Middle school program restructuring was a large initiative for District 624 in 2007-08. A committee comprised of various constituents, including parents and educators, studied the initiative and built the framework for change. The changed schedule allows for additional math and reading classes for students who are struggling as well as enriched classes that will further challenge students who are achieving at higher levels. Classes in foreign language and art were added to the middle school curriculum. Preliminary success has been noted in the implementation of the changed schedule during the 2008-09 academic year.

- PreK-5 social studies initiatives were also studied, with noted trainers offering innovative and insightful professional development opportunities for teachers. The initiative continues in academic year 2008-2009. (***can use IMG_0515.jpg***)
- White Bear Lake Area educators honed their leadership skills through a variety of District initiatives. A "Teach Back" model of professional learning, in which teachers teach other teachers, continued to be embraced throughout the District. A mentoring program, in which veteran teachers are paired with those new to the District, served as an effective program through with new teachers were welcomed and supported. (***can use IMG_0120.jpg)
- WBLAHS South Campus science teacher Jim Christensen was named the 2008 White Bear Lake Teacher of the Year. Nominations are sought from students, staff members and community members. (***use Christiansen.jpg or a headshot I'm trying to get to be able to turn over to you***
- ***additional points of pride to be added as space allows***

- Back Cover (p. 12)
  - 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
  - White Bear Lake Area School District serves the communities of Birchwood, Hugo, Gem Lake, Lino Lakes, Little Canada, Maplewood, North Oaks, Vadnais Heights, White Bear Lake, and White Bear Township.
  - The production cost for this report is *** per copy. Four-color ink is only used on the cover to save cost.
  - This Annual Report on Curriculum, Instruction and Student Achievement is required by Minnesota statutes.

E. OPERATIONAL ITEMS

Agenda Item E-1
October 13, 2008
School Board Meeting

AGENDA ITEM:	**Annual Report**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Marisa Vette, Communications Coordinator**

BACKGROUND:

The Annual Report to Community will highlight District information pertinent to the community, including information from the 2007-2008 Annual Report on Curriculum, Instruction and Student Achievement, mandated by Minnesota Statute 120B.11 and approved by Board members in July.

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 at this or a subsequent School Board meeting, incorporating any changes or additions that may result from discussion during the October 13 meeting.

AGENDA ITEM: Approval of a Third-Party Administrator for the District's 403(b) plans and Authorization of Vendor Participation

MEETING DATE: October 13, 2008

SUGGESTED DISPOSITION: Action

CONTACT PERSON(S): Peter Willcoxon, Sr., Executive Director of Business Services
Elsa M. Pope, HR

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BACKGROUND:

New IRS regulations require public employers who offer 403(b) plans to govern these plans similar to that of the private sector employers who offer 401(k)'s. The requirements for monitoring employee tax-deferred assets after they are processed through payroll deduction and sent to a 403(b) vendor is not something the internal staff of the District has the time nor expertise to handle. Thus the need for a TPA (third-party administrator). Quotes were obtained from five prospective TPA's with the best offer from MidAmerica. (MidAmerican was willing to provide low-cost administration even with the District's recommendation to go with seven vendors.) MidAmerica is familiar with the District already providing facilitation for the District HRA plan and post-retirement severance plan.

The new IRS regulations also require that a plan document be in place by January 1, 2009, that outlines the District's 403(b) program provisions along with the identity of all participating 403(b) vendors. These vendors have to have signed "sharing agreements" and have met a satisfactory investment portfolio and fee structure. Of the District's twenty-three 2007-08 vendors, only twelve were willing to sign 'sharing" agreements. Of those twelve, seven had more than twenty employee clients. Although the support of seven vendors is more that most districts are willing to do based on the cost factor, the administration is making the recommendation to start the program with the following seven vendors: AIG (Valic), American Funds, Ameriprise, ESI, AXA Equitable, Met Life, and Vanguard.

(It is important to note that due to recent State legislation, any future changes to the number and identity of vendors is a "condition of employment" and therefore must be bargained unless a proposed vendor no longer can or is willing to meet the IRS requirments.)

RECOMMENDATION:

Authorize MidAmerican as the District's third-party administrator for the District's 403(b) plan facilitation and approve the seven vendors listed above as providers.

AGENDA ITEM: Authorization of Assurance of Non-Discrimination Compliance

MEETING DATE: October 13, 2008

SUGGESTED DISPOSITION: Action

CONTACT PERSON(S): Elsa Pope, HR
Dr. Jill Thelen, Director of Schools
Kathleen Daniels, Directof of Special Svcs.

****

BACKGROUND:
Each fall, the Minnesota Department of Education requires school districts to verify compliance with State and Federal laws prohibiting discrimination. The required verification has two parts. The first part is an on-line checklist that the District has policies in place with respect to harassment and violence, hazing, 504, Title IX, and inclusive education along with district compliance officers.

The second part requires signatures of the Superintendent, School Board Chairperson, and School Board Clerk. This form affirms that the District's practices for both students and employees are non-discriminatory. Some areas addressed are age, gender, national origin, marital status, sexual orientation, religion, and disability.

Attached is a copy of ED-00199-08 which is the MDE form that requires the signatures mentioned above.

RECOMMENDATION:
Authorize the signatures for MDE form ED-00199-08 which provides the State with "assurance" that the District's policies and practices prohibit discrimination as defined by State and Federal laws.

Minnesota Department of Education	Monitoring and Compliance 1500 Highway 36 West Roseville, MN 55113-4266	**ASSURANCE OF COMPLIANCE WITH STATE AND FEDERAL LAW PROHIBITING DISCRIMINATION**	ED-00199-08 DUE: 11/15

GENERAL INFORMATION AND INSTRUCTIONS: Pursuant to Minnesota Statutes, section 127A.42, subd. 3, each school board shall annually submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

School District Name White Bear Lake			District Number 0624
Name of District Contact Person Elsa M. Pope	Title HR Manager	Telephone Number (651) 407 -7550	FAX Number (651) 407 -7541

STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. Minnesota Statute, section 363.03, Minnesota Human Rights Act, which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d., et. seq.; 34 CFR Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e., et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC, Section 1681; 34 CFR Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC, Section 621; 42 USC Section 6101; 29 CFR Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statute, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statute, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 34 C.F.R. part 104, prohibiting discrimination on the basis of disability.
10. American with Disabilities Act 42 U.S.C. § 12101, *et seq.*, also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550 relating to Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 U.S.C. § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) 42 U.S.C. § 2000 e(k).
14. Fair Housing Act 42 U.S.C. § 3601 *et seq.* 24 C.F.R. part 100.
15. Age Discrimination Act 42 U.S.C. § 6101, 6102; 45 C.F.R. part 100.
16. Prohibition of Discrimination Based on Blindness (20 U.S.C. § 1684).
17. May 25, 1970, Office of Civil Rights Memorandum, "Identification of Discrimination and Denial of Service on the Basis of National Origin".
18. August 1975, Office of Civil Rights Memorandum, "Identification of Discrimination in the Assignment of Children to Special Education Programs".

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on page two and three of this form is accurate and complete.

Signature - School District Superintendent	Date
Signature - President or Chairperson of School Board	Date
Signature - Clerk of School Board	Date

AGENDA ITEM: **STUDENT TEACHER AGREEMENT**

DATE: **October 13, 2008**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Jill Thelen, Director of Schools**

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BACKGROUND:

The attached agreement allows White Bear Lake Area School District to continue an agreement with the University of Minnesota. This agreement allows the possibility of student teachers to be placed in the White Bear Lake Area Schools. This does not mean there will be students available each semester or that White Bear Lake School Area School District is required to accommodate each request.

This agreement recognizes that the University of Minnesota is the employer of resident teachers in the student teaching program. Any payments for student teaching will be made directly to the resident teacher by the University. The University shall pay the agreed amount, when applicable, to White Bear Lake Area Schools for the experience provided.

RECOMMENDATION: Acceptance of agreement

UNIVERSITY OF MINNESOTA

STUDENT TEACHING AGREEMENT

THIS AGREEMENT is entered into effective as of October 2, 2008 by and between Regents of the University of Minnesota (the "University"), a Minnesota constitutional corporation, and White Bear Lake School District (the "School"), a Public School District. This agreement is entered into by the University through its College of Education and Human Development.

1. **Student Teaching.** The University and the School agree to permit students from the University to devote a reasonable amount of time in observation, participation, and student teaching in the School. Student teaching and allied activities shall be under the direction of the Superintendent/Head of the School, in accordance with the policy, procedures, and regulations determined by the parties.

2. **Honoraria.** In consideration of the above, the University will pay honoraria to cooperating teachers in the School in an amount agreed upon by the College of Education and the School. The University will notify the School annually in a letter which shall be considered an addendum to this Agreement. Honorarium shall be paid on the following basis:

2.1. **Full-Time Student Teaching.** The student teacher is assigned to the cooperating teacher for four hours or more for five days each week; or an equivalent number of hours but less than five days during the week. Honoraria will be pro-rated on a weekly basis to accommodate variations in the duration of the student teaching experience according to program requirements.

2.2. **Part-Time Student Teaching.** The student teacher is assigned to the cooperating teacher for one, two, or three hours per school day, five days a week; or for an equivalent number of hours per week but less than five days during the week; or for a part-day assignment during a five-week summer session. Honoraria will be pro-rated on a weekly basis to accommodate variations in the duration of the student teaching experience according to program requirements.

2.3. **Conferences.** No extra compensation will be paid for conferences or other activities demanding the time of the cooperating teacher in carrying out his or her obligations as a cooperating teacher.

3. **Term.** The initial date of this Agreement is for the University fiscal year (July 1st through June 30th) in the year it is signed and shall remain in force from year to year thereafter subject to the right of either party to terminate the agreement on two months' notice in writing to the other party, on or before May 1, in any year.

IN WITNESS WHEREOF, the University and the School have executed this Agreement as of the day and year first above written.

Regents of the University of Minnesota

By: Mary Bents

Name: Dr. Mary Bents

Title: Associate Dean for Academic Affairs

Date: 10-2-08

By: Jill Thelen

Name: Jill Thelen

Title: Director of Schools

Date: Oct. 6, 2008

FORM: OGC-SC221
Form Date: 11.30.01
Revision Date: 7.01.02

COLLEGE OF EDUCATION
+ HUMAN DEVELOPMENT

UNIVERSITY OF MINNESOTA

Amendment to agreement on placing student teachers:
Criminal Background Studies of Applicants for Student Teaching

This is an amendment to the student teaching agreement between White Bear Lake School District #624 and the University of Minnesota, College of Education and Human Development regarding the provision of completed criminal background studies to the district as part of an individual's application for student teaching.

The college will provide a copy of the results of a criminal background study that has been completed within the year prior to the beginning of the placement as part of the process for applying to your district for a student teaching or other supervised practicum experience for candidates admitted to teaching licensure programs. The criminal background study will include a search of county, state, and federal databases, including the national sex offender registry, and will track residential changes back 7-years. At this time the College of Education and Human Development is working with OrangeTree Personnel Services to complete the background studies.

The district will review the report of the background study and make an independent determination if the candidate is eligible to student teach within the district. The district will inform the University of the candidate's eligibility at the earliest possible date.

Signing this agreement indicates that the district will not routinely request additional background studies from an applicant for student teaching. If unique circumstances should compel the district to request additional background study information for a University's candidate for student teaching, the District will inform the clinical learning coordinator at the College of Education and Human Development.

The University will secure consent for release of the background study results to the districts and will keep copy of the release on file. Candidates will be informed of their rights under the Fair Credit Reporting Act, and any challenges to the accuracy of the background study will be managed between the University, the student, and the background study vendor.

The undersigned parties agree to the terms above as an amendment to the existing agreement for placement of student teachers between the University and the District.

Mary Benta

Associate Dean
Undergraduate and Professional Programs
College of Education and Human Development
University of Minnesota, Twin Cities

Jill Thelen
Director of Schools
White Bear Lake School District #624
Oct 16, 2008
Date

District Data Sheet
(Please return in the envelope provided.)

White Bear Lake School District
4855 Bloom Avenue
White Bear Lake, MN 55110
Jill Thelen, Director of Schools

General Information:

Federal ID # 41-6008213
(for payment of cooperating teacher honoraria)
District phone number: (651) 407-7500
District fax number: (651) 407-7571
District e-mail address: _____
District web-site address: www.whitebear.k12.mn.us

Key Contact for Student Teaching Placements:
Name: Jill Thelen
Title/Position: Director of Schools
Phone number: (651) 407-7567
E-mail address: jathel@wbl.whitebear.k12.mn.us

For Special Education, if different:
Name: Kathleen Daniels
Title/Position: Director of Social Services
Phone number: (651) 407-7552
E-mail address: ksdani@wbl.whitebear.k12.mn.us

Key District Contact for Policies and Procedures Related to Student Teaching Placements:
Name: Elsa Pope
Title/Position: Director of Personnel
Phone number: (651) 407-7550
E-mail address: empope@wbl.whitebear.k12.mn.us

Policy regarding informal contacts with cooperating teachers prior to formal placement requests: Principals (see attached list)

Primary contact to receive criminal background study reports: HR Elsa Pope

Paying cooperating teacher honoraria: ☒ ***Pay teacher directly*** ☐ ***Pay district***

Other directions: Other Contacts are Principals – please see attached list.

WHITE BEAR LAKE AREA SCHOOLS
Dr. Michael Lovett, Superintendent
Independent School District No. 624
4855 Bloom Avenue
White Bear Lake, MN 55110

Jill Thelen, Director of Schools
4855 Bloom Avenue **407-7567**
White Bear Lake, MN 55110 **407-7571**
(fax)

Jack Solem, Principal **653-2915**
White Bear Lake High School **653-2630**
North Campus ***(fax)***
5040 Bald Eagle Avenue
White Bear Lake, MN 55110

Tim Wald, Principal **773-6204**
White Bear Lake High School **773-6215**
South Campus ***(fax)***
3551 McKnight Road
White Bear Lake, MN 55110

Noel Schmidt, Principal **653-2887**
Central Middle School **653-2885**
4857 Bloom Avenue ***(fax)***
White Bear Lake, MN 55110

David Law, Principal **653-2701**
Sunrise Park Middle School **653-2716**
2399 Cedar Avenue ***(fax)***
White Bear Lake, MN 55110

Daniel Schmidt, Principal **653-2776**
Jason Healy, Assoc. Principal **653-2779**
Birch Lake Elementary **653-2778**
1616 Birch Lake Avenue ***(fax)***
White Bear Lake, MN 55110

Teresa Dahlem, Principal **288-1800**
Oneka Elementary **288-1899**
4888 Heritage Parkway N. ***(fax)***
Hugo, MN 55038

Cary Krusemark, Principal **653-2809**
Lakeaires Elementary **653-2811**
3963 Van Dyke Avenue ***(fax)***
White Bear Lake, MN 55110

Daniel Schmidt, Principal **653-2820**
Lincoln Elementary **653-2822**
1961 Sixth Street ***(fax)***
White Bear Lake, MN 55110

Max DeRaad, Principal **653-2831**
Otter Lake Elementary **653-2833**
1401 County Road H2 ***(fax)***
White Bear Lake, MN 55110

Barbara Kearn, Principal **653-2847**
Parkview Elementary/Centerpoint
2530 Spruce Place **653-2849**
White Bear Lake, MN 55110 ***(fax)***
Rebecca Peterson, Assoc. Principal
Parkview Elementary **653-2788**
John Leininger, Assoc. Principal
Parkview Centerpoint **653-2789**

Sara Svir, Principal **653-2858**
Vadnais Heights Elementary **653-2860**
3645 Centerville Road ***(fax)***
Vadnais Heights, MN 55127

Barbara Kearn, Principal **773-6170**
Willow Lane Elementary **773-6176**
3375 Willow Avenue ***(fax)***
White Bear Lake, MN 55110

Marge McMahon, Director **653-3100**
Normandy Park Educ. Center **653-3155**
2484 East County Road F ***(fax)***
White Bear Lake, MN 55110

Julia Jilek, Director **773-6401**
Area Learning Center **773-6402**
2449 Orchard Lane ***(fax)***
White Bear Lake, MN 55110

AGENDA ITEM:	**Approval of Partnership Agreement with the White Bear Center for the Arts**
MEETING DATE:	**October 13, 2008**
SUGGESTED DISPOSITION:	**Operational Item**
CONTACT PERSON(S):	**Cynthia Moore, Director of Curriculum and Instruction** **Pete Willcoxon Sr., Executive Director of Business Services**

Background:

The School District has been given the opportunity to partner with the White Bear Center for the Arts to give all elementary students an art experience.

As part of the agreement, the Center for the Arts will provide curriculum, materials, and resources to give each elementary student one experience. They will provide 21 days of instruction at no cost, which represents one art lesson for each student in grades kindergarten through five.

In that the Center for the Arts has designed a curriculum for three art experiences (or lessons) for each student K-5, and will be providing all necessary art materials, the administration recommends entering into a contract for the 2008-09 school year for the Center for the Arts to provide a total of three art lesson experiences for each student K-5.

The District would compensate the Center for the Arts for the additional two art experiences for our elementary students at a cost not to exceed $23,000.

Recommendation:

Administration recommends that the School Board approve the attached partnership agreement with the White Bear Center for the Arts.

Agreement between Independent School District #624 and White Bear Center for the Arts

This is an agreement between White Bear Center for the Arts (WBCA), 2228 4th Street, White Bear Lake, Minnesota 55110, and Independent School District #624 (District).

Whereas, the WBCA wishes to provide art experiences to elementary students attending the School District; and

Whereas, the District wishes to enhance art experiences for its elementary students; and

Whereas, the WBCA will provide three art experiences for elementary students including presenting the curriculum and providing art supplies; and

Whereas, the WBCA will provide a total of 21 days of these experiences at no cost to the District; and

Whereas, the District will reimburse the WBCA for any additional elementary class experiences at a rate of $300 per day (not to exceed $23,000); and

Whereas, the WBCA artists will be expected to comply with all state and federal regulations laws and District policies; and

Now, therefore the WBCA and the District agree to partner for the purpose of providing these art experiences to the District elementary students.

WHEREFORE, this Agreement is duly executed on the date written below.

Independent School District #624

Dr. Michael J Lovett
Superintendent
Independent School District #624

Date

White Bear Center for the Arts

Suzi Hudson
Executive Director
White Bear Center for the Arts

10/8/08
Date

AGENDA ITEM: **PROPOSED EXPULSION OF A STUDENT**

DATE: **October 13, 2008**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Jill Thelen, Director of Schools**

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BACKGROUND:

To comply with data practice laws, the information pertaining to this student proposed for expulsion is provided to School Board members for review.

If the School Board wishes to discuss this matter before action is taken, the School Board needs to close the meeting in accordance with Minnesota law.

The action, if proposed, should refer to Student "A", the reference to the student in the attached materials. While the action of the School Board will be public, the name of the student and other materials constitute private data.

RECOMMENDATION: Approval of expulsion, under the conditions described in attachment "A", which is private data.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 624, White Bear Lake, Minnesota, was held on the 13th day of October, 2008, at 7:00 p.m.

The following Board members were present:

and the following were absent:

Board Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE PROPOSED
EXPULSION/EXCLUSION OF THE STUDENT IDENTIFIED
IN THE ATTACHMENTS HERETO
(HEREINAFTER REFERRED TO AS THE "STUDENT")

WHEREAS, the Student is a full-time student of the School District; and

WHEREAS, the Student was placed on suspension and proposed for expulsion/exclusion pursuant to the Pupil Fair Dismissal Act, Minnesota Statutes Sections 121A.40–121A.56; and

WHEREAS, the Student and guardians were properly served with written notice of the School District's intent to initiate expulsion/exclusion proceedings; and

WHEREAS, pursuant to the Pupil Fair Dismissal Act, said notice contained a statement of the facts, witnesses and a description of their testimony, described alternative educational services, stated the date, time and place of hearing, and advised them of their rights, including their right to waive the hearing in writing if they wished to acquiesce to the expulsion/exclusion proposed by the School District; and

WHEREAS, this notice was also accompanied by a copy of the Pupil Fair Dismissal Act, Minnesota Statutes Sections 121A.40–121A.56; and

WHEREAS, the Student and a guardian elected to waive the scheduled hearing with the understanding that by such waiver, a term of expulsion/exclusion through the end of the 2008–09 school year would be submitted for action to the School Board of Independent School District No. 624.

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

1. The School Board of Independent School District No. 624 hereby accepts the Waiver of Hearing executed by the Student and a guardian, a copy of which is attached hereto as "Exhibit A" and incorporated herein by reference.

2. Having reviewed the record relating to this matter, the School Board hereby finds that the School District has fully complied with the Pupil Fair Dismissal Act.

3. Having reviewed the record relating to this matter, the School Board hereby finds that the student engaged in conduct that constituted willful violation of reasonable School Board regulations, willful conduct that significantly disrupts the rights of others to an education, or the ability of school personnel to perform their duties or school-sponsored

extracurricular activities, and willful conduct that endangers the pupil or other pupils or surrounding persons, including School District employees, or property of the school. Due to the nature of the conduct engaged in by the Student, a term of suspension and expulsion/exclusion as proposed by the School District is reasonable and appropriate.

4. The School Board of School District No. 624 hereby orders that the expulsion/exclusion of the Student be imposed pursuant to the Pupil Fair Dismissal Act, Minnesota Statutes Sections 121A.40–121A.56. Said expulsion/exclusion shall be imposed immediately through the end of the 2008–09 school year and further in accordance with the written notice provided to the Student, a copy of which is attached hereto as "Exhibit B" and incorporated herein by reference.

5. The Clerk of the School Board is directed to provide written notice of expulsion/exclusion to the Student and parents in substantially the form as provided in attached "Exhibit C."

6. It is further ordered that pursuant to a proper request, the School District shall provide copies of this Resolution. However, any release of said Resolution shall not include the exhibits or attachments hereto as the School Board hereby finds that such materials constitute private data on individuals pursuant to the Minnesota Government Data Practices Act, Minnesota Statutes Section 13.32, and the Family Educational Privacy Rights Act, 20 U.S.C. § 1232g. The Superintendent is specifically directed to maintain the private data classification of these materials in accordance with all applicable state and federal law, including the provisions of Minnesota Statutes Chapter 13 and 20 U.S.C. § 1232g.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

CLERK'S CERTIFICATE

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

I, the undersigned, being the fully qualified and acting Clerk of Independent School District No. 624, White Bear Lake, Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a regular meeting of the School Board of Independent School District No. 624, duly called and held on the date therein indicated, so far as such minutes relate to the proposed expulsion/exclusion of the Student identified therein, and that said resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 13th day of October, 2008.

By: _____
Cathy Storey
Clerk of the School Board
Independent School District No. 624
White Bear Lake, Minnesota