

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

May 11, 2009

Independent School District No. 624

MISSION STATEMENT

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

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

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

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

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

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

To: Members of the School Board

From: Dr. Michael J. Lovett
Superintendent of Schools

Date: May 5, 2009

A meeting of the White Bear Lake Area School Board will be held on **Monday, May 11, 2009** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Consent Agenda – page 1
 - a) Approval of Minutes – pages 2 - 7
 - b) Payment of Invoices – pages 8 - 39
 - c) Correspondence
 - d) Acceptance of Gifts – pages 40 - 41
 - e) Approve Field Trips – page 42
 - f) Terminations – Retirements – Resignations – pages 43-44
 - g) Leaves of Absence – page 45
 - h) New Personnel – page 46

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. Recognition of School Board Student Representative – page 47
2. Superintendent's Report - 48

D. DISCUSSION ITEMS

1. School Board Policy No. 502, Search of Student Lockers, Desks, Personal Possessions, and Student's Person – pages 50 - 53

E. OPERATIONAL ITEMS

1. Action on Transfer to Community Services Funds – page 54
2. Action on Probationary Non-Renewals – pages 55 - 56
3. Resolution Establishing School District Primary Election System – pages 57 - 59
4. Resolution Establishing Dates for Filing Affidavits of Candidacy – pages 60 - 62
5. Action on AVID Contract – pages 63 - 66
6. Action on Aware Program – page 67
7. Resolution Approving a Drainage and Utility Easement with the City of Hugo - pages 68 - 74
8. Meal Price Increase for Food Service Fund p pages 75 - 76

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **May 11, 2009**
SUGGESTED DISPOSITION: **Procedural Items**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Correspondence
- d) Acceptance of Gifts
- e) Field Trip Request(s)
- f) Terminations – Retirements – Resignations
- g) Leaves of Absence
- h) New Personnel

RECOMMENDATION:

Approve the items listed on the Consent Agenda.

**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, April 13, 2009 at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN

A. PROCEDURAL ITEMS

1. Vice-Chair Swanson called the meeting to order at 7:03 p.m.
2. Roll Call- Present: Newberg, Parsons, Storey, Swanson, Hiniker, Kimball.
Absent: Larson.
Ex-Officio: Lovett
Cabinet: Present – Daniels, Guenther, Moore, Pope, Thelen
3. Pledge of Allegiance
4. Motion by Parsons and seconded by Newberg to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***
5. Motion by Hiniker and seconded by Storey to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting March 9, special meeting on March 23, and work-study minutes of March 23;
 - Payment of invoices based on a random sample, all of which met the standards and guidelines as set by the Board;
 - Passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - Approve field trips;
 - Passage of resolution to approve personnel issues to include:
 - Resignations – Classified Staff:
Kirsten Porter, Extended Day, effective 3/13/09
 - Retirements – Classified Staff:
Patricia Joslin, Pupil Support Assistant, effective 6/12/09
 - Retirements - Certified Staff:
Marilyn Leifgren, School Psychologist, effective 6/12/09
Carol Sykes, Elementary Classroom Teacher, effective 6/12/09
 - Retirements – Administration:
Elsa Pope, Interim Director of Human Resources, effective 7/31/09
Jack Solem, Secondary Principal, effective 6/30/09
 - Unpaid Child-Care Leave – Classified Staff:
Shannon Foley, Nurse PARA, unpaid from 4/15/09 through 6/12/09
 - Unpaid Child-Care Leave – Certified Staff:
Staci Docken, School Psychologist, unpaid from 4/8/09 through 4/09/09
Heather Jacobs, Special Education Teacher, unpaid from 2/23/09 through 3/13/09
Carolyn Lounsberry, Communications Teacher, unpaid from 3/05/09 through 4/8/09

Katie Nohr, Language Arts Teacher, unpaid from 4/21/09 through 6/12/09

Erica Suchy, Mathematics Teacher, unpaid from 4/7/09 through 6/16/09

➤ Full-Time Leave Requests (2009-2010) – Certified Staff

Nicole Ahrens, Elementary Classroom Teacher, second year general leave request

Paulette Barth, Special Education Teacher, second year general leave request

Erik Bunce, Secondary Science Teacher, fourth year general leave request

Susan Bunda, Elementary Classroom Teacher, second year general leave request

Christopher Campbell, Secondary Communications Teacher, second year general leave request

Gary Cook, Secondary Health Teacher, third year general leave request

Mandee Gahm, Elementary Classroom Teacher, fifth year general leave request

Bridget Goulet, Special Education Teacher, fifth year general leave request

Alan Green, Elementary Classroom Teacher, first year general leave request

Joan Hunstiger, German Teacher, fourth year general leave request

Nathan Long, Secondary Music Teacher, second year general leave request

Andrew Martinson, Secondary Mathematics Teacher, first year general leave request

Erin Moore, Secondary Communications Teacher, third year general leave request

Fawnda Norman, Secondary Mathematics Teacher, second general leave request

Sara Ousdigian, School Psychologist, first year general leave request

Kent Peterson, Elementary Classroom Teacher, fourth year general leave request

Jessica Pluim, Elementary Classroom Teacher, second year general leave request

Eli Pupovac, Secondary Social Studies Teacher, fourth year general leave request

Michelle Reich, Secondary Mathematics Teacher, fifth year general leave request

Mary Rhude, Special Education Teacher, third year general leave request

Mary Rogers, Elementary Classroom Teacher, fourth year general leave request

Sara Sahlberg, Elementary Classroom Teacher, second year general leave request

Susan Sedro, Elementary Classroom Teacher, fourth year general leave request

➤ New Personnel – Classified Staff:

James Pack, Bus Driver, effective date 3/24/09

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

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

C. INFORMATION ITEMS

1. Superintendent's Report - Dr. Lovett commented as follows:

- More than 100 community members gathered for community forums held to obtain public input before making decisions on a variety of facility partnerships. Facilities will be discussed further at the next Work Study meeting on April 27.
- White Bear Lake Area Schools had a strong presence at the recent Minnesota Education Employment Fair. Interested applicants may apply on-line on the District website.
- A Parent Internet Safety Presentation will be provided to community members on April 23 at 6:30 p.m. at the Central Middle School Auditorium. This is being provided as a partnership between the District and the White Bear Lake Police Department and is free of charge. Additional details are available on the District website.
- This year's Teacher of the Year Extravaganza will be held on April 16 at 4:00 p.m. at the South Campus Theater. Our 2009 Teacher of the Year will be announced. All are invited to attend.
- High School students participated in the Service Learning Fair this evening where they highlighted their volunteer projects that also support the District's core values.

- Student recognitions for All-State Band, All-State Choir, Girl's Basketball, Mock Trial, Nordic Ski and Wrestling took place prior to tonight's Board meeting. Congratulations to all who participated in the variety of activities and for their achievement.
- The High School's robotic team had another strong finish to its season. The Beartronics program is conducted in partnership with Medtronic.
- White Bear Lake Area School's Archery program qualified 48 students for the national tournament being held in May in Kentucky. WBLAHS is ranked 5th in the nation going into nationals.

D. DISCUSSION ITEMS – There were no discussion items this evening.

E. OPERATIONAL ITEMS

1. Parsons motioned and Kimball seconded to approve the Elementary Social Studies Recommendation. **Roll call vote: Ayes –Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**
2. Storey motioned and Newberg seconded to approve the 2009-2010 Integration Revenue Plan. **Roll call vote: Ayes –Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**
3. Hiniker motioned and Kimball seconded to approve the Community Services Matching Grant Program. **Roll call vote: Ayes –Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**
4. Newberg motioned and Parsons seconded to approve the revisions to School Board Policy 505, Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees. **Voice vote: all ayes. Motion carried.**
5. Hiniker motioned and Storey seconded to approve the revisions to School Board Policy 904, Distribution of Materials on School District Property by Nonschool Persons. **Voice vote: All ayes. Motion carried.**
6. Parsons motioned and Kimball seconded to approve the revisions to School Board Policy 206, Public Participation in School Board Meetings. **Voice vote: All ayes. Motion carried.**
7. Parsons motioned and Newberg seconded to approve the 2009 Summer Academy Joint Powers Agreement. **Roll call vote: Ayes –Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**
8. Storey motioned and Hiniker seconded to approve the Project Enhance Grant. **Roll call vote: Ayes –Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**
9. Newberg motioned and Kimball seconded to approve the Student Internship Between Minnesota State University, Mankato and Independent School District #624. **Roll call vote: Ayes – Newberg, Parsons, Storey, Swanson, Hiniker, Kimball. Nays none. Motion carried.**

F. BOARD FORUM – Parsons advised that he had recently attended the National School Boards Association Conference as a guest of ISD #916. He found the conference to be very informative. Swanson advised of a very successful book fundraiser recently undertaken by Mr. Ananth Pai's 2/3 class at Parkview Elementary School. Books were collected and donated to the Northeast Metro Women's Council.

G. ADJOURNMENT - Parsons moved, Hiniker seconded to adjourn the meeting at 7:35 p.m.

Submitted by: Cathy Storey

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

A work-study session of the White Bear Lake Area School Board was held on Monday, April 27, 2009, at 5:30 p.m. in Room 201 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEMS

Call To Order - Larson called the meeting to order at 5:33 p.m.

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

Cabinet - Daniels, Guenther, Moore, Pope, Thelen, Willcoxon
Communications - Vette

B. DISCUSSION ITEM

1. Presentation by Community Partners on South Campus Facility Improvements – Representatives from Community Facility Partners, Dan Nelson, Dick Ward and Tom Moore, provided an overview of the proposed plans to place a sports dome on the grounds of South Campus. Their presentation included costs and benefits to the District, the financing proposal to include tax-exempt revenue bond financing and the timeline.
2. Discussion on Transition Plus Program and Aware Program – Dr. Jill Thelen, Director of Schools, along with Christina Pierre, Associate Principal at North Campus and Tony Mayer, Special Services Coordinator, presented on the proposed AWARE Program to address concerns with students who receive Out of School Suspension. Included were the rationale in proposing an in-house District program which includes savings to our District, an overview of the YCAPP Program Model in the Stillwater School District which we are currently utilizing for some of our students, the impact the program is making in Stillwater, potential funding sources/partnerships and a proposed implementation timeline. Possible Board action may occur in May.

Kathleen Daniels, Director of Special Services, presented on the need for expansion of the Transition Plus program. Mayer and Jessie Prissel, T-Plus Lead Teacher, assisted in the presentation. The proposal addressed the needs for expansion of this growing program, which is mandated by IDEA 2004. We are currently unable to provide the services needed due to space limitations and there is significant expected growth. Potential sites continue to be evaluated and the Board will receive additional information when it becomes available with possible approval in the May/June timeframe.

3. Planning for the 2009 School Board Election – David Guenther, Director of Community Services and Recreation, led the discussion on the Board's need to decide if it will have a primary election due to change in State law. This item will be on the May Board agenda.
4. Review of Superintendent/School Board Goals – Dr. Lovett provided an update on proposed programmatic adjustments and improvements for the 2009-10 and 2010-11 school years. Of note are class size reductions focused in grades K-3, continued growth in instructional technology and continued investment in innovative partnerships among others. Legislative decisions made this spring could likely have a significant negative impact on the implementation of many proposals.
5. Presentation of 2009-2010 Budget – Pete Willcoxon, Executive Director of Business Services, provided an update on the Capital Expenditure Fund Budget, suggested increase in Food Service Lunch prices for the 2009-10 school year and comparison between the 2008-09 and 2009-10 adopted budgets. Willcoxon also provided some comparative forecasts for this legislative session.

C. **ADJOURNMENT** - Parsons moved; Larson seconded to adjourn the meeting at 8:22 p.m. Voice vote: *All ayes. Motion carried.*

Submitted by: Cathy Storey, Clerk

Consent Agenda Item A-5(b)
May 11, 2009
School Board Meeting

AGENDA ITEM: Monthly Check Registers
MEETING DATE: May 11, 2009
SUGGESTED DISPOSITION: Consent Agenda
CONTACT PERSON(S): Pete Willcoxon Sr., Executive Director of Business Services
Mary Vaske, Accountant

Background:

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

Recommendation:

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

**White Bear Lake Area Schools
Electronic Transfers - April**

	<u>4/15/2009</u>	<u>4/17/2008</u>	<u>4/20/2009</u>	<u>4/29/2009</u>	<u>4/30/2009</u>
Direct Deposit 237591-238913	1,431,087.94				
U.S. Treasury (FICA, Medicare, withholding)	484,993.18				
MN State Income Tax	78,287.92				
WI State Income Tax	3,274.91				
PERA	80,882.33				
TRA	165,651.76				
White Bear Lake Teacher's Association	24,651.39				
Investment - MN Trust		1,500,000.00	1,500,000.00		
State of MN - Unemployment Insurance				5,769.77	
Direct Deposit 238914-240235					1,439,716.16
U.S. Treasury (FICA, Medicare, withholding)					489,007.07
MN State Income Tax					79,077.61
WI State Income Tax					3,298.72
PERA					82,641.46
TRA					164,979.08
White Bear Lake Teacher's Association					24,506.19
Extended Day Association					693.60

Check Nbr	Vendor Name	Check Date	Check Amount
349915	1ST LINE/LEEWES VENTURES LLC	04/30/2009	279.30
349916	AARP DRIVER SAFETY PROGRAM	04/30/2009	390.00
349917	AARP DRIVER SAFETY PROGRAM	04/30/2009	426.00
349918	AARP DRIVER SAFETY PROGRAM	04/30/2009	270.00
349919	ABILITATIONS	04/30/2009	320.83
349920	ABRAKADOODLE	04/30/2009	3,446.40
349921	ACCESS COMMUNICATIONS INC	04/30/2009	171.25
349922	ACTIVE.COM	04/30/2009	251.00
349923	ADAMS LINDA	04/30/2009	41.68
349924	ADVANCED WIRELESS COMMUNICATIO	04/30/2009	124.78
349925	AGARD, STEVE	04/30/2009	68.00
349926	AMAZON	04/30/2009	627.17
349927	AMAZON	04/30/2009	103.35
349928	AMAZON	04/30/2009	546.05
349929	AMERICAN TIME & SIGNAL CO	04/30/2009	243.00
349930	AMSTERDAM PRINTING & LITHO	04/30/2009	271.32
349931	ANDERSON, GLORIA J	04/30/2009	15.00
349932	ANDERSON MARGARET M	04/30/2009	677.80
349933	ANGIE'S KETTLE CORN	04/30/2009	1,160.00
349934	ANOKA COUNTY PARKS & RECREATIO	04/30/2009	399.00
349935	ANTHEM SPORTS LLC	04/30/2009	82.62
349936	APPLEMAN Ph D, DEBORAH	04/30/2009	1,500.00
349937	APPLIED ENVIRONMENTAL SCI INC	04/30/2009	978.04
349938	ARCHDIOCESE OF ST PAUL & MPLS	04/30/2009	200.00
349939	ASHWOOD STEVE	04/30/2009	70.00
349940	ASSOC FOR SUPERVISION & CURRIC	04/30/2009	79.00
349941	AUGER, JUDITH	04/30/2009	95.00
349942	BABIASH, JENNIFER MAE	04/30/2009	52.32
349943	BALANDS PAPAGENO PIANO TUNING	04/30/2009	110.00
349944	BARNES & NOBLE	04/30/2009	473.88
349945	BATTERIES PLUS	04/30/2009	277.86
349946	BAUDVILLE	04/30/2009	93.35
349947	BECK, SHANNON	04/30/2009	102.00
349948	BEGGIN COMPANY	04/30/2009	608.00
349949	BENEDICT LOIS	04/30/2009	42.00
349950	BERG, TANYA	04/30/2009	95.00
349951	BERGSTROM, LYNN M	04/30/2009	65.00
349952	BETHEL UNIVERSITY SRC	04/30/2009	500.00
349953	BIG MARINE PARK RESERVE	04/30/2009	100.00
349954	BIG MARINE PARK RESERVE	04/30/2009	40.00
349955	BLEYMEYER, DEBORAH ANN	04/30/2009	60.27
349956	BLICK ART MATERIALS	04/30/2009	178.02
349957	BOND, JENNIFER A	04/30/2009	80.00
349958	BONINE ROBERT	04/30/2009	120.00
349959	BOOTH, KARLA J	04/30/2009	206.61
349960	BOWERMASTER TRACI	04/30/2009	48.51
349961	BRADLEY LYDIA	04/30/2009	99.00
349962	BROWN, MATT	04/30/2009	70.00
349963	BRUSKI JERRILYN	04/30/2009	30.31
349964	BUDION MICHAEL	04/30/2009	70.00

Check Nbr	Vendor Name	Check Date	Check Amount
349965	BULB SOURCE	04/30/2009	35.25
349966	BUREAU OF EDUCATION & RESEARCH	04/30/2009	597.00
349967	BURKE ERIN	04/30/2009	39.60
349968	CALLAHAN, CATHY	04/30/2009	85.00
349969	CAMP FIRE USA MN COUNCIL	04/30/2009	330.00
349970	CAMP ST CROIX	04/30/2009	933.50
349971	CAMPBELL, PRISCILLA	04/30/2009	17.00
349972	CARLSON LINDA R	04/30/2009	15.00
349973	CARTRIDGE CARE	04/30/2009	69.00
349974	CDW GOVERNMENT INC	04/30/2009	5,949.13
349975	CENTER FOR EDUCATION & EMPLOYM	04/30/2009	154.95
349976	CHURACK, SUSAN S	04/30/2009	900.00
349977	CITI-CARGO & STORAGE CO INC	04/30/2009	285.00
349978	CJ DUFFY PAPER CO	04/30/2009	42.50
349979	CLIMB THEATRE	04/30/2009	620.00
349980	COCA-COLA BOTTLING MIDWEST CO	04/30/2009	345.60
349981	COHEN, SARAH ML	04/30/2009	89.10
349982	COMCAST	04/30/2009	5.27
349983	COMO PARK ZOO AND CONSERVATORY	04/30/2009	200.00
349984	CONSTRUCTION MANAGEMENT BUILDI	04/30/2009	20,924.46
349985	CONTINENTAL RESEARCH CORP	04/30/2009	84.71
349986	COOPS SPORTSWEAR	04/30/2009	352.00
349987	COPY IMAGES INC	04/30/2009	4,166.92
349988	Vendor Continued Check	04/30/2009	0.00
349989	Vendor Continued Check	04/30/2009	0.00
349990	COPY IMAGES INC	04/30/2009	1,131.78
349991	COPY SERVICE CORP	04/30/2009	99.00
349992	COURTNEY MARK	04/30/2009	62.00
349993	CULLEN CRAIG	04/30/2009	157.40
349994	DAHL CHRISTINE	04/30/2009	144.90
349995	Vendor Continued Check	04/30/2009	0.00
349996	DALCO CORPORATION	04/30/2009	5,237.06
349997	DANIELS KATHLEEN	04/30/2009	487.29
349998	DARTS VMS INC	04/30/2009	419.25
349999	DAVENPORT INSTRUMENT REPAIR	04/30/2009	55.00
350000	DEHN, SCOTT	04/30/2009	52.00
350001	Vendor Continued Check	04/30/2009	0.00
350002	DELL MARKETING LP	04/30/2009	51,610.00
350003	DELLWO COLLEEN F	04/30/2009	145.97
350004	DELTA EDUCATION	04/30/2009	139.84
350005	DEMCO INC	04/30/2009	387.71
350006	DISCOVERY EDUCATION	04/30/2009	10,990.00
350007	DISNEY EDUCATIONAL PRODUCTIONS	04/30/2009	199.80
350008	DOFFING SHARON	04/30/2009	105.00
350009	DOOR SERVICE COMPANY	04/30/2009	825.00
350010	DORNFELD MATT	04/30/2009	70.00
350011	DOWNES, BOB	04/30/2009	84.00
350012	DR STEVE KAHN PHD LP & ASSOC	04/30/2009	2,688.01
350013	DRENCKPOHL, DAVID	04/30/2009	204.00
350014	EASTHAM, SONYA	04/30/2009	69.00

Check Nbr	Vendor Name	Check Date	Check Amount
350015	ECM PUBLISHERS INC	04/30/2009	399.00
350016	ECOLAB	04/30/2009	1,512.10
350017	EDHELPER.COM	04/30/2009	36.98
350018	EDUCATION TO GO	04/30/2009	171.75
350019	EDUCATION WEEK	04/30/2009	74.94
350020	ELECTRIC MOTOR REPAIR	04/30/2009	39.49
350021	ESCO INC	04/30/2009	81.00
350022	ESKOW LYNN	04/30/2009	150.00
350023	FACE, TIMOTHY	04/30/2009	70.00
350024	FACILITY OFFICE FURNITURE INC	04/30/2009	4,098.34
350025	FAY'S HOMESTYLE CATERING	04/30/2009	320.00
350026	FEDEX	04/30/2009	88.74
350027	FERRERI LOU	04/30/2009	425.90
350028	FESTIVAL FOODS-KNOWLAN'S	04/30/2009	16.79
350029	FIRSTGROUP AMERICA	04/30/2009	8,001.33
350030	FISCHERS RESORT	04/30/2009	500.00
350031	FOLLETT EDUCATIONAL SERVICES	04/30/2009	1,040.25
350032	FOLLETT LIBRARY RESOURCES	04/30/2009	1,531.37
350033	FRENCH, ROGER F	04/30/2009	247.00
350034	FRESHWATER SOCIETY	04/30/2009	1,715.35
350035	FROGNER JANINE	04/30/2009	24.00
350036	FULLERTON, MATT	04/30/2009	250.00
350037	FUTURA LANGUAGE PROFESSIONALS	04/30/2009	980.00
350038	GADDINI MELISSA	04/30/2009	96.25
350039	GARDEN & ASSOCIATES INC	04/30/2009	50.00
350040	GAVIN, KRISTEN	04/30/2009	84.00
350041	GCS SERVICE, INC.	04/30/2009	224.32
350042	GE MONEY BANK	04/30/2009	1,155.09
350043	GEBEKE CHUCK	04/30/2009	105.00
350044	GEBEKE RENEE M	04/30/2009	105.00
350045	GEVERS ELLEN	04/30/2009	140.00
350046	GILLEN BOB	04/30/2009	70.00
350047	GOPHER ELECTRONICS CO	04/30/2009	58.54
350048	GOPHER	04/30/2009	367.14
350049	GOPHER STAGE LIGHTING	04/30/2009	80.00
350050	GRAINGER	04/30/2009	2,010.60
350051	GRANDMA'S BAKERY INC	04/30/2009	29.76
350052	GREATAMERICA LEASING CORP	04/30/2009	324.45
350053	GREEN, BARBARA J	04/30/2009	441.44
350054	GREY HOUSE PUBLISHING	04/30/2009	155.00
350055	GRITZMACHER SHAWN	04/30/2009	268.68
350056	GROSSKLAUS, PAUL	04/30/2009	68.00
350057	GROUP HEALTH INC - WORKSITE	04/30/2009	75.00
350058	GUSCETTI, JOEL	04/30/2009	70.00
350059	H & B SPECIALIZED PRODUCTS	04/30/2009	437.00
350060	HABBen, KRIS	04/30/2009	130.00
350061	HARRIMAN, DION D	04/30/2009	70.45
350062	HAUG JOAN	04/30/2009	125.00
350063	HAUSER, VIVIAN E	04/30/2009	15.00
350064	HAWLEY, ELIZABETH	04/30/2009	120.00

Check Nbr	Vendor Name	Check Date	Check Amount
350065	HEALTHPARTNERS	04/30/2009	1,108,829.06
350066	HEINEMANN-RAINTREE	04/30/2009	252.50
350067	HEITMANN, CHERYL L	04/30/2009	48.00
350068	HENNEN, ELIZABETH C	04/30/2009	36.58
350069	HIGHSMITH	04/30/2009	7.26
350070	HODD ROY	04/30/2009	159.80
350071	HOLMEN, KAREN CHRISTINE	04/30/2009	17.00
350072	HOPKINS, JULIE C	04/30/2009	50.00
350073	HORDYK, MATT	04/30/2009	70.00
350074	HOYER MARCUS C	04/30/2009	60.00
350075	HUGLEY, JOSEPH	04/30/2009	52.00
350076	HUGO CITY OF	04/30/2009	1,645.79
350077	HUMAN SERVICES INC	04/30/2009	34,909.98
350078	HUNT, TODD	04/30/2009	35.00
350079	IMMI	04/30/2009	935.90
350080	INDUSTRIAL ARTS SUPPLY	04/30/2009	496.07
350081	INFOGRIP	04/30/2009	135.45
350082	INTEGRA TELECOM	04/30/2009	75.00
350083	INTL BACCALAUREATE NORTH AMERI	04/30/2009	645.00
350084	ISD #15 ST FRANCIS	04/30/2009	2,364.86
350085	ISD #625 ST PAUL PUBLIC SCHOOL	04/30/2009	355.18
350086	JC ENVIRONMENTAL & DEMOLITION	04/30/2009	480.00
350087	JOHNSON KEITH	04/30/2009	59.00
350088	JONES SCHOOL SUPPLY CO INC	04/30/2009	99.00
350089	JORGENSEN, DIANE L	04/30/2009	338.38
350090	JOSTENS INC	04/30/2009	411.85
350091	KATH COMPANIES	04/30/2009	16,166.07
350092	KEY CURRICULUM PRESS	04/30/2009	11,783.20
350093	KING, JEFF	04/30/2009	103.00
350094	KITTS HARRY	04/30/2009	249.40
350095	KLITZKE PAUL	04/30/2009	120.00
350096	KNUTSON, CHELSEY	04/30/2009	130.00
350097	KOSSE, ROBYN	04/30/2009	95.00
350098	KOWITZ MARY J	04/30/2009	59.70
350099	KRALEWSKI, MARIANA	04/30/2009	90.00
350100	KRUSCHWITZ, RON	04/30/2009	35.00
350101	L'ALLIER CONCRETE INC	04/30/2009	23,400.00
350102	LAND O'LAKES INC	04/30/2009	8,115.00
350103	LARSON, ANNE	04/30/2009	250.00
350104	LARSON JOHN	04/30/2009	348.25
350105	LARSON KAY	04/30/2009	70.00
350106	LAW JOURNAL PRESS	04/30/2009	158.66
350107	LEARNING OPPORTUNITIES INC	04/30/2009	150.65
350108	LEONARD RITA	04/30/2009	69.67
350109	THE LEUKEMIA & LYMPHOMA SOCIET	04/30/2009	184.84
350110	LHB INC	04/30/2009	854.00
350111	LIBRARY VIDEO COMPANY	04/30/2009	151.54
350112	LINCOLN ELEMENTARY SCHOOL	04/30/2009	168.00
350113	LINDER, ROB	04/30/2009	68.00
350114	LINGUISYSTEMS INC	04/30/2009	152.65

Check Nbr	Vendor Name	Check Date	Check Amount
350115	LOVETT, MICHAEL J	04/30/2009	60.00
350116	LUND BARBARA A	04/30/2009	24.00
350117	MACGILLIS, JIM	04/30/2009	102.00
350118	MACPHAIL CENTER FOR MUSIC	04/30/2009	1,285.00
350119	MADDENS ON GULL LAKE	04/30/2009	162.90
350120	MAKEMUSIC INC	04/30/2009	150.00
350121	MANKE ANNE	04/30/2009	24.00
350122	MANNI SCOTT	04/30/2009	32.86
350123	MARKETFEST	04/30/2009	210.00
350124	MARTIN, JAMES	04/30/2009	100.00
350125	MASE	04/30/2009	145.00
350126	MASON PRINTING AND GRAPHIC SOL	04/30/2009	418.79
350127	MAYER, ANTHONY G	04/30/2009	124.73
350128	MCCALL MAUREEN E	04/30/2009	613.96
350129	MCDANIEL KAYANN	04/30/2009	31.14
350130	MC DONOUGH'S WATERJETTING AND	04/30/2009	749.50
350131	MCGINLEY MYERS, NANCY J	04/30/2009	36.85
350132	MCGIVERN FRANK	04/30/2009	62.00
350133	MCGRAW-HILL COMPANIES	04/30/2009	80.09
350134	MCKEE FOODS CORPORATION	04/30/2009	431.20
350135	MEDALLION ELECTRIC	04/30/2009	675.00
350136	MERZER SHEILA M.A.	04/30/2009	150.00
350137	METRO ECSU	04/30/2009	100.00
350138	MEUWISSEN, MARI	04/30/2009	100.00
350139	MICHEL, ROCHELLE N	04/30/2009	48.18
350140	MILES, MARY T	04/30/2009	95.00
350141	MN COUNCIL OF TEACHERS OF MATH	04/30/2009	865.00
350142	MN DEPT OF HEALTH	04/30/2009	45.00
350143	MN DEPT OF HEALTH	04/30/2009	28.00
350144	MN DEPT OF HEALTH	04/30/2009	28.00
350145	MN NCPERS LIFE INSURANCE	04/30/2009	592.00
350146	MN ZOO	04/30/2009	482.00
350147	MOATS, KEN	04/30/2009	204.00
350148	MODERN FENCE & CONST INC	04/30/2009	13,900.00
350149	MOORE CYNTHIA	04/30/2009	330.00
350150	MU PERFORMING ARTS INC	04/30/2009	300.00
350151	MULTICULTURAL RESOURCE CENTER	04/30/2009	38.95
350152	MUMBLEAU RICHARD THOMAS	04/30/2009	105.00
350153	MUSIL JOAN K	04/30/2009	27.70
350154	NATL ASSOC OF ELEMENTARY SCHOO	04/30/2009	33.35
350155	NATL SCIENCE TEACHERS ASSOC	04/30/2009	148.00
350156	NATL STAFF DEVELOPMENT COUNCIL	04/30/2009	599.00
350157	NEOPOST LEASING	04/30/2009	159.99
350158	NEW VISION PRINTING	04/30/2009	1,797.79
350159	NEW WAY HYPNOSIS CLINC INC	04/30/2009	1,056.00
350160	NEWS-2-YOU INC	04/30/2009	767.00
350161	NEXTEL COMMUNICATIONS	04/30/2009	1,113.46
350162	NGUYEN, ANH	04/30/2009	89.00
350163	NICKLEBY JASON	04/30/2009	70.00
350164	NORTH CAMPUS STUDENT ACTIVITY	04/30/2009	100.00

Check Nbr	Vendor Name	Check Date	Check Amount
350165	NORTHEAST YMCA	04/30/2009	1,835.60
350166	NORTHEAST METRO INTERMEDIATE D	04/30/2009	45,452.75
350167	NORTHSTAR ACCESS	04/30/2009	1,384.83
350168	NOWAK, JEFFREY W	04/30/2009	239.25
350169	O'GRADY CATHY	04/30/2009	46.95
350170	OFFICE DEPOT	04/30/2009	517.84
350171	THE OKEE DOKEE BROTHERS	04/30/2009	400.00
350172	OLSEN FIRE PROTECTION	04/30/2009	519.00
350173	ORANGE TREE EMPLOYMENT SCREENI	04/30/2009	178.20
350174	ORIENTAL TRADING CO INC	04/30/2009	548.26
350175	ORIX PUBLIC FINANCE LLC	04/30/2009	55,831.80
350176	ORZOLEK PH.D., DOUGLAS C	04/30/2009	500.00
350177	OUSDIGIAN, DAVID	04/30/2009	61.00
350178	PAI, ANANTH P	04/30/2009	340.00
350179	PALOS SPORTS	04/30/2009	18.95
350180	PAULING, BARB	04/30/2009	250.00
350181	PBS DISTRIBUTION LLC	04/30/2009	965.69
350182	PCI EDUCATIONAL PUBLISHING	04/30/2009	748.00
350183	PEARSON, DENNIS	04/30/2009	40.50
350184	Vendor Continued Check	04/30/2009	0.00
350185	PEARSON MECHANICAL SERVICES IN	04/30/2009	19,759.67
350186	PEARSON EDUCATION INC	04/30/2009	14,905.89
350187	PEDERSEN LISA	04/30/2009	95.00
350188	PELTIER NANCY	04/30/2009	24.00
350189	PETERSON, JEFF	04/30/2009	42.00
350190	PETTY CASH	04/30/2009	273.38
350191	PETTY CASH	04/30/2009	31.03
350192	PHILIP PATRICIA	04/30/2009	126.00
350193	PITNEY BOWES PURCHASE POWER	04/30/2009	84.00
350194	PITNEY BOWES INC	04/30/2009	17.95
350195	PITNEY BOWES	04/30/2009	651.00
350196	PODRATZ, DIANE	04/30/2009	35.00
350197	PODRATZ, JIM	04/30/2009	35.00
350198	POKORNY MARY	04/30/2009	43.55
350199	POSITIVE PROMOTIONS	04/30/2009	303.88
350200	POSTMASTER	04/30/2009	300.00
350201	PREMIER LIGHTING INC	04/30/2009	129.50
350202	PRESS PUBLICATIONS	04/30/2009	374.98
350203	PRESSELLER TRACY	04/30/2009	40.00
350204	PRISSEL, JESSIE L	04/30/2009	47.63
350205	PRO ED	04/30/2009	250.80
350206	QUIA CORPORATION	04/30/2009	49.00
350207	Vendor Continued Check	04/30/2009	0.00
350208	RAMSEY COUNTY	04/30/2009	3,171.73
350209	RAMSEY COUNTY	04/30/2009	908.28
350210	RANDOM HOUSE INC	04/30/2009	22.90
350211	RASMUSSEN, JEAN H	04/30/2009	119.80
350212	RASSIER, RICK	04/30/2009	582.00
350213	RATWIK ROSZAK & MALONEY PA	04/30/2009	794.76
350214	RED BALLON BOOKSHOP	04/30/2009	185.97

Check Nbr	Vendor Name	Check Date	Check Amount
350215	REMEDIA PUBLICATIONS	04/30/2009	372.44
350216	RENNER, STEVE	04/30/2009	57.00
350217	RETHINKING SCHOOLS	04/30/2009	12.00
350218	THE RETROFIT COMPANIES INC	04/30/2009	913.15
350219	RIDDELL INC	04/30/2009	578.13
350220	RILEY, MONICA	04/30/2009	100.00
350221	ROCKFORD JEREMY	04/30/2009	162.16
350222	ROCKFORD, KRISTY	04/30/2009	80.00
350223	RUDDYS RENTAL EQUIPMENT	04/30/2009	57.40
350224	RUIZ TONY	04/30/2009	62.00
350225	S & T OFFICE PRODUCTS INC	04/30/2009	197.54
350226	SAFEWAY DRIVING SCHOOL	04/30/2009	5,890.00
350227	SAMUELSON SANDY	04/30/2009	130.00
350228	SARGE, KENNA	04/30/2009	300.00
350229	SCHEID, JIM	04/30/2009	59.00
350230	SCHMIEG, RACHAEL D	04/30/2009	14.86
350231	SCHNEIDER MICHELLE	04/30/2009	52.00
350232	SCHOLASTIC BOOK CLUBS	04/30/2009	500.00
350233	SCHOLASTIC INC	04/30/2009	810.91
350234	SCHOOL PROJECT	04/30/2009	4,116.00
350235	SCHWAB-VOLLHABER-LUBRATT	04/30/2009	136.44
350236	SECURETECHS INC	04/30/2009	825.00
350237	SECURITAS SEC SVCS USA INC	04/30/2009	2,384.64
350238	SEDESKI, GUY	04/30/2009	62.00
350239	SEEVER GRAY	04/30/2009	230.00
350240	SELECT ACCOUNT	04/30/2009	885.00
350241	SENTRY SYSTEMS INC	04/30/2009	565.00
350242	SHAWBOLD DEAN	04/30/2009	69.00
350243	SHOUP, ANDREA J	04/30/2009	157.85
350244	SHRED-IT	04/30/2009	326.00
350245	SIMSHAUSER, KIMBERLY P	04/30/2009	520.85
350246	SKYWARD INC	04/30/2009	466.67
350247	SMITH HOUSE PRESS	04/30/2009	100.00
350248	SORENSEN CHRISTOPHER	04/30/2009	117.73
350249	SOUTH CAMPUS STUDENT ACTIVITY	04/30/2009	487.50
350250	SOUTHWEST PREFERRED FINISHING	04/30/2009	1,751.20
350251	SPANISH SPECIALISTS AND CONSUL	04/30/2009	190.00
350252	STATE OF MINNESOTA DEPT OF PUB	04/30/2009	150.00
350253	STATE SUPPLY CO	04/30/2009	1,209.10
350254	STEICHENS SPORTING GOODS	04/30/2009	951.80
350255	STILLWATER HIGH SCHOOL	04/30/2009	90.00
350256	STOW, RON	04/30/2009	70.00
350257	STRINGER BUSINESS SYSTEMS INC	04/30/2009	166.49
350258	STUDENT SUPPLY	04/30/2009	281.66
350259	SUNQUIST JIM	04/30/2009	52.00
350260	SURPLUS SERVICES	04/30/2009	10.00
350261	T-SHIRT PEOPLE	04/30/2009	624.44
350262	TAHER INC	04/30/2009	4,655.04
350263	TAHO SPORTSWEAR	04/30/2009	454.00
350264	TAYLOR SALES INC	04/30/2009	13.48

Check Nbr	Vendor Name	Check Date	Check Amount
350265	TEXTBOOK WAREHOUSE INC	04/30/2009	650.16
350266	THREE RIVERS PARK DISTRICT	04/30/2009	50.00
350267	THUNDER COMMUNICATIONS DESIGN	04/30/2009	393.75
350268	TIME FOR KIDS	04/30/2009	530.40
350269	TOSHIBA FINANCIAL SERVICES	04/30/2009	111.00
350270	TOUSSAINT JANEL PHYLLIS	04/30/2009	47.30
350271	TOVAR, MARIA	04/30/2009	1,074.00
350272	TRADE PRESS LITHOGRAPHERS INC	04/30/2009	999.00
350273	TREETOP PUBLISHING	04/30/2009	89.25
350274	TROLLHAUGEN	04/30/2009	6,748.00
350275	TUMBLEWEED PRESS INC	04/30/2009	1,120.00
350276	U.S. ENERGY SERVICES INC	04/30/2009	118,269.90
350277	UCARE MINNESOTA	04/30/2009	244.00
350278	UHL CO INC	04/30/2009	22,800.00
350279	VADNAIS HEIGHTS AUTO SERVICE	04/30/2009	204.95
350280	VAN LUYK, LEONARD	04/30/2009	102.00
350281	VERIZON WIRELESS	04/30/2009	763.15
350282	VIKING INDUSTRIAL CENTER	04/30/2009	480.10
350283	VORT CORPORATION	04/30/2009	153.89
350284	WANGEN, JOHN	04/30/2009	5.95
350285	WARD, SIAN C	04/30/2009	64.04
350286	WHITE BEAR BOWL	04/30/2009	978.75
350287	WHITE BEAR GLASS INC	04/30/2009	353.43
350288	WHITE BEAR SHOPPING CTR INC	04/30/2009	3,497.00
350289	WHITE BEAR SOCCER CLUB	04/30/2009	2,500.00
350290	WB TERRACE APARTMENTS	04/30/2009	600.00
350291	WHITE BEAR LAKE CITY	04/30/2009	3,367.80
350292	WHITE BEAR LAKE ROTARY CLUB	04/30/2009	231.50
350293	WBLA EDUCATIONAL FOUNDATION	04/30/2009	50.00
350294	WEILL, RON	04/30/2009	61.00
350295	WESCH SCOTT	04/30/2009	285.00
350296	WEST METRO EDUC PROGRAM	04/30/2009	5,382.00
350297	WEST MUSIC COMPANY	04/30/2009	319.42
350298	WET PAINT	04/30/2009	584.55
350299	WHELAN KATE	04/30/2009	22.42
350300	WHITE, DOUG	04/30/2009	35.00
350301	WISCONSIN INSTITUTE OF CERT	04/30/2009	230.00
350302	WIGHTMAN, NOVA	04/30/2009	175.00
350303	WILLHAUS, ROGER	04/30/2009	102.00
350304	WILLIAMS JR LEE E	04/30/2009	97.77
350305	WILSON, ANGELA	04/30/2009	8.96
350306	WILSON LANGUAGE TRAINING CORP	04/30/2009	2,207.10
350307	WOLTERS, MERRILY J	04/30/2009	115.00
350308	WORLD BOOK INC	04/30/2009	1,234.41
350309	YOUNG AUDIENCES OF MINNESOTA	04/30/2009	686.08
350310	ZIBELL LES	04/30/2009	68.00
350311	ZUK, TONY	04/30/2009	68.00

397 Computer Check(s) For a Total of 1,764,958.33

Check Nbr	Vendor Name	Check Date	Check Amount
349020	ARROWWOOD RESORT AND CONFERENC	04/30/2009	168.27
1	Void	Check(s) For a Total of	168.27

	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
	397	Computer	Checks For a Total of	1,764,958.33
Total For	397	Manual, Wire Tran, ACH & Computer	Checks	1,764,958.33
Less	1	Voided	Checks For a Total of	168.27
			Net Amount	1,764,790.06

Check Nbr	Vendor Name	Check Date	Check Amount
349911	Vendor Continued Check	04/28/2009	0.00
349912	GROTH MUSIC CO	04/28/2009	1,428.37
349913	MN MAILING SOLUTIONS	04/28/2009	980.00
349914	MSNA	04/28/2009	175.00
4	Computer	Check(s) For a Total of	2,583.37

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
4	Computer	Checks For a Total of	2,583.37
Total For	4	Manual, Wire Tran, ACH & Computer Checks	2,583.37
Less	0	Voided	0.00
		Net Amount	2,583.37



Check Nbr	Vendor Name	Check Date	Check Amount
349889	AIG	04/23/2009	8,764.24
349890	AMERICAN FUNDS	04/23/2009	64,996.02
349891	AMERICAN UNITED LIFE	04/23/2009	39,607.68
349892	AMERIPRISE	04/23/2009	10,418.86
349893	AXA EQUITABLE	04/23/2009	8,481.01
349894	ECMC	04/23/2009	182.05
349895	EDUCATION MN ESI BILLING TRUST	04/23/2009	21,690.76
349896	GREATER TWIN CITIES UNITED WAY	04/23/2009	293.00
349897	ISD #834 STILLWATER AREA SCHOO	04/23/2009	15,360.00
349898	IUOE #70	04/23/2009	1,950.92
349899	METROPOLITAN LIFE	04/23/2009	3,404.24
349900	MN CHILD SUPPORT	04/23/2009	1,886.69
349901	MN ENVIRONMENTAL FUND	04/23/2009	137.50
349902	NORTHEAST YMCA	04/23/2009	32,538.40
349903	ORCHARD TRUST COMPANY	04/23/2009	3,227.54
349904	THE ROSE LAW FIRM, PLLC	04/23/2009	37.93
349905	SCHOOL SERVICE EMPLOYEES	04/23/2009	5,565.61
349906	UNITED STATES TREASURY	04/23/2009	78.79
349907	US DEPT OF EDUCATION	04/23/2009	260.28
349908	VANGUARD SMALL BUSINESS SERVIC	04/23/2009	18,380.66
349909	WBLA EDUCATIONAL FOUNDATION	04/23/2009	479.50
349910	XCEL ENERGY	04/23/2009	68,872.78

22	Computer	Check(s) For a Total of	306,614.46
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	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
	22	Computer	Checks For a Total of	306,614.46
Total For	22	Manual, Wire Tran, ACH & Computer Checks		306,614.46
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		306,614.46

Check Nbr	Vendor Name	Check Date	Check Amount
349888	SCIENCE MUSEUM OF MINNESOTA	04/22/2009	570.00
1	Computer	Check(s) For a Total of	570.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	570.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	570.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	570.00

Check Nbr	Vendor Name	Check Date	Check Amount
349485	1ST LINE/LEEWES VENTURES LLC	04/16/2009	553.25
349486	A-1 HYDRAULIC SALES & SERVICE	04/16/2009	787.53
349487	ABBOTT PAINT & CARPET CO	04/16/2009	197.98
349488	ABILITATIONS	04/16/2009	475.51
349489	ABLENET INC	04/16/2009	720.01
349490	ACTIVE.COM	04/16/2009	39.00
349491	ADAMS LINDA	04/16/2009	88.89
349492	ADVANCED WIRELESS COMMUNICATIO	04/16/2009	196.96
349493	AMERICAN COLOR GRAPHICS INC	04/16/2009	8,981.53
349494	AMERICAN MESSAGING	04/16/2009	168.47
349495	AMERICAN TIME & SIGNAL CO	04/16/2009	322.50
349496	Vendor Continued Check	04/16/2009	0.00
349497	AMERIPRIDE SERVICES	04/16/2009	748.56
349498	APPLIED ENVIRONMENTAL SCI INC	04/16/2009	750.16
349499	ARCHAMBAULT, LORIE	04/16/2009	18.50
349500	ASTLEFORD INTERNATIONAL TRUCKS	04/16/2009	2,322.56
349501	AUTISM SOCIETY OF MINNESOTA	04/16/2009	200.00
349502	BABIASH, JENNIFER MAE	04/16/2009	50.00
349503	BARNES & NOBLE	04/16/2009	205.14
349504	BARRIER GROUP LLC	04/16/2009	2,000.00
349505	Vendor Continued Check	04/16/2009	0.00
349506	BARTHOLD	04/16/2009	942.00
349507	BATTERIES PLUS	04/16/2009	59.95
349508	BAUER BUILT INC	04/16/2009	597.30
349509	BAUER, NICKI	04/16/2009	141.00
349510	BEGE JEFF	04/16/2009	73.14
349511	BEILKE, RICK	04/16/2009	59.00
349512	BESTPREP	04/16/2009	80.00
349513	BICKEL, MICHAEL	04/16/2009	250.00
349514	BILOTTA, DUSTIN	04/16/2009	141.00
349515	BIX PRODUCE COMPANY INC	04/16/2009	9,144.35
349516	BLANCHARD, DOUG	04/16/2009	35.00
349517	BLODGETT TRACY	04/16/2009	138.91
349518	BOND, JENNIFER A	04/16/2009	105.17
349519	BOYER TRUCKS	04/16/2009	148.47
349520	BROAD REACH	04/16/2009	476.58
349521	BROCKWAY, TOM	04/16/2009	59.00
349522	BROWN, PAMELA S	04/16/2009	29.52
349523	BRUESS DAWN	04/16/2009	31.13
349524	BRUESTLE, RILEY	04/16/2009	141.00
349525	BRYAN-DAY, MARY E	04/16/2009	71.50
349526	THE BUG COMPANY	04/16/2009	16.00
349527	BUREAU OF CRIMINAL APPREHENSIO	04/16/2009	15.00
349528	BUREAU OF EDUCATION & RESEARCH	04/16/2009	1,780.00
349529	BURNHAM, MACKENZIE L	04/16/2009	134.00
349530	BURNS, MOLLY	04/16/2009	130.00
349531	BURRILL KATHLEEN	04/16/2009	505.00
349532	CADENHEAD, CATHARINE L KRAUSE	04/16/2009	49.90
349533	CAMP FIRE USA MN COUNCIL	04/16/2009	330.00
349534	CAMPBELL-BEAMS, RANA	04/16/2009	379.50

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349535	CANAL PARK LODGE	04/16/2009	223.76
349536	CARTRIDGE CARE	04/16/2009	343.75
349537	CATCO PARTS SERVICE	04/16/2009	198.02
349538	CCP INDUSTRIES INC	04/16/2009	399.38
349539	CDW GOVERNMENT INC	04/16/2009	1,500.88
349540	CHAMPION YOUTH	04/16/2009	1,064.00
349541	THE CHILDREN'S THEATRE COMPANY	04/16/2009	744.50
349542	CJ DUFFY PAPER CO	04/16/2009	382.50
349543	COCA-COLA BOTTLING MIDWEST CO	04/16/2009	5,527.16
349544	COLEMAN MARY JO	04/16/2009	35.00
349545	COLEMAN MARGARET	04/16/2009	70.40
349546	COMMERCIAL PRINTING	04/16/2009	1,551.00
349547	COMMISSIONER OF EDUCATION	04/16/2009	790.00
349548	CONSTRUCTION MANAGEMENT BUILDI	04/16/2009	5,410.00
349549	COPY IMAGES INC	04/16/2009	16,781.94
349550	Vendor Continued Check	04/16/2009	0.00
349551	COPY IMAGES INC	04/16/2009	3,493.22
349552	CORPORATE EXPRESS	04/16/2009	2,388.48
349553	CREA, CATHERINE	04/16/2009	400.00
349554	CREATIVE THERAPY STORE	04/16/2009	115.45
349555	CUB FOODS OF WHITE BEAR TWSHP	04/16/2009	1,250.00
349556	CUB FOODS OF WHITE BEAR TWSHP	04/16/2009	458.89
349557	CUB FOODS OF WHITE BEAR TWSHP	04/16/2009	243.60
349558	CUB FOODS OF WHITE BEAR TWSHP	04/16/2009	53.95
349559	CUB FOODS OF WOODBURY	04/16/2009	315.77
349560	CULLEN CRAIG	04/16/2009	305.42
349561	CUSTOM EDUCATION SOLUTIONS INC	04/16/2009	144.50
349562	DAHLE MARY	04/16/2009	167.75
349563	DAHLEM TERESA	04/16/2009	805.55
349564	Vendor Continued Check	04/16/2009	0.00
349565	Vendor Continued Check	04/16/2009	0.00
349566	DALCO CORPORATION	04/16/2009	6,735.51
349567	DARLING, JANICE R	04/16/2009	51.87
349568	DEEN DENISE	04/16/2009	25.00
349569	DELL MARKETING LP	04/16/2009	3,685.00
349570	DELTA EDUCATION	04/16/2009	432.48
349571	DELTA DENTAL PLAN OF MN	04/16/2009	60,964.40
349572	DEMCO INC	04/16/2009	205.52
349573	DERAAD MAX D	04/16/2009	763.90
349574	DESTACHE DAN	04/16/2009	658.29
349575	DEWALL, BOBBY	04/16/2009	134.00
349576	DICKSON CONNIE	04/16/2009	331.38
349577	DILLER, MITCH	04/16/2009	141.00
349578	DISCOUNT SCHOOL SUPPLY	04/16/2009	65.64
349579	DIVERSIFIED SNACK DISTRIBUTION	04/16/2009	7,209.97
349580	DONOVAN, BRANDON	04/16/2009	134.00
349581	DOOR SERVICE COMPANY	04/16/2009	3,506.00
349582	ECOLAB	04/16/2009	1,078.53
349583	EIBS GRETCHEN	04/16/2009	49.05
349584	ENGSTRAN PAUL	04/16/2009	40.00

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349585	EPA AUDIO VISUAL INC	04/16/2009	74.70
349586	ESCO INC	04/16/2009	27.00
349587	ESKOW LYNN	04/16/2009	160.00
349588	ESSON, ANN	04/16/2009	77.00
349589	ESTHERVILLE LINCOLN CENTRAL	04/16/2009	2,392.52
349590	EVAN-MOOR	04/16/2009	54.98
349591	FASTENAL COMPANY	04/16/2009	1,506.71
349592	FEDEX	04/16/2009	60.18
349593	FERRELLGAS	04/16/2009	15.00
349594	FESTIVAL FOODS-KNOWLAN'S	04/16/2009	1,181.67
349595	FIEBICH, CHRISTINA	04/16/2009	62.00
349596	FINK AVIS	04/16/2009	142.73
349597	FIRSTGROUP AMERICA	04/16/2009	115,519.84
349598	FITCH, KATHLEEN K	04/16/2009	146.44
349599	FOLLETT SOFTWARE COMPANY	04/16/2009	45.53
349600	FRATTALONES HARDWARE STORES	04/16/2009	902.80
349601	G&K SERVICES	04/16/2009	310.02
349602	G&K SERVICES	04/16/2009	105.09
349603	G&K SERVICES	04/16/2009	822.29
349604	G&K SERVICES	04/16/2009	158.70
349605	GA CONSTRUCTION INC	04/16/2009	10,279.00
349606	GALLAGHERS NORTHWESTERN TIRE C	04/16/2009	302.15
349607	GARCEAU HARDWARE	04/16/2009	202.29
349608	GCS SERVICE, INC.	04/16/2009	66.53
349609	GENERAL SECURITY SERVICES CORP	04/16/2009	194.00
349610	GENUINE PARTS COMPANY-MPLS (NA	04/16/2009	61.05
349611	GIBBONS, KIMBERLY	04/16/2009	2,400.00
349612	GOPHER	04/16/2009	497.35
349613	Vendor Continued Check	04/16/2009	0.00
349614	GRAINGER	04/16/2009	228.31
349615	GRANDMA'S BAKERY INC	04/16/2009	88.71
349616	GREAT AMER OPPORTUNITIES INC	04/16/2009	4,540.00
349617	GREATAMERICA LEASING CORP	04/16/2009	503.42
349618	GRITZMACHER SHAWN	04/16/2009	227.04
349619	GROCHOWSKI RICHARD A	04/16/2009	216.00
349620	GROPPOLI KADI	04/16/2009	54.93
349621	Vendor Continued Check	04/16/2009	0.00
349622	GROTH MUSIC CO	04/16/2009	145.50
349623	GRUN SUSAN L	04/16/2009	31.38
349624	GULLICK, DANIEL E	04/16/2009	44.55
349625	GUSTAVE A LARSON CO	04/16/2009	206.57
349626	Vendor Continued Check	04/16/2009	0.00
349627	HALLBERG ENGINEERING	04/16/2009	11,654.24
349628	HALLEY DIANE	04/16/2009	4.50
349629	HAMLIN UNIVERSITY	04/16/2009	600.00
349630	HANDY HITCH & WELDING CO INC	04/16/2009	14.95
349631	HANSON MARILYN	04/16/2009	129.80
349632	HARRIMAN, DION D	04/16/2009	537.28
349633	HARRIS, RAYMOND B	04/16/2009	46.42
349634	HAZELDEN	04/16/2009	90.45

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349635	HEALY JASON	04/16/2009	344.62
349636	HELLZEN GUS	04/16/2009	70.00
349637	HIGHSMITH	04/16/2009	155.54
349638	HILDESTAD, ERIC D	04/16/2009	141.00
349639	Vendor Continued Check	04/16/2009	0.00
349640	Vendor Continued Check	04/16/2009	0.00
349641	HOGLUND BUS AND TRUCK CO	04/16/2009	6,983.00
349642	HOGLUND BODY & EQUIPMENT INC	04/16/2009	2,915.39
349643	HOOLEY MEG	04/16/2009	22.80
349644	HOUGHTON MIFFLIN HARCOURT	04/16/2009	297.54
349645	HSBC BUSINESS SOLUTIONS	04/16/2009	191.68
349646	HYLEN JENNIFER	04/16/2009	154.57
349647	I-STATE TRUCK CENTER	04/16/2009	577.16
349648	INNOVATIVE OFFICE SOLUTIONS	04/16/2009	2,912.59
349649	THE INSTRUMENTALIST COMPANY	04/16/2009	201.50
349650	INTEGRA TELECOM	04/16/2009	449.43
349651	INTERSTATE POWERSYSTEMS	04/16/2009	896.87
349652	INTL READING ASSOC	04/16/2009	24.95
349653	IRGENS, LINDA S	04/16/2009	235.25
349654	ISD #181 BRAINERD	04/16/2009	4,145.76
349655	JOHNSON, SADIE R	04/16/2009	38.04
349656	JUKER, ANGIE	04/16/2009	75.00
349657	KATH COMPANIES	04/16/2009	270.20
349658	KAY CAROLYN	04/16/2009	162.44
349659	KEARN BARBARA	04/16/2009	254.96
349660	KELLER, DAN	04/16/2009	134.00
349661	KEY CURRICULUM PRESS	04/16/2009	54,057.30
349662	KEYSTONE RESORT	04/16/2009	774.04
349663	KIMBALL MIDWEST	04/16/2009	647.19
349664	KINDLIEN, CYNTHIA J	04/16/2009	85.53
349665	KING TRINA	04/16/2009	62.70
349666	KIRSCH-HIGGS NANCY	04/16/2009	75.17
349667	KNUTSEN AUTO SERVICE	04/16/2009	240.12
349668	KOWALSKI'S MARKET	04/16/2009	196.03
349669	KRAUS ANDERSON CONSTRUCTION CO	04/16/2009	29,220.26
349670	LAB-AIDS INC	04/16/2009	77.95
349671	LAKESHORE LEARNING MATERIALS	04/16/2009	155.08
349672	LAKEVILLE NORTH HIGH SCHOOL	04/16/2009	220.00
349673	LANGUAGE LINE SERVICES	04/16/2009	188.29
349674	LARSON ENGINEERING INC	04/16/2009	4,500.00
349675	LAWSON PRODUCTS INC	04/16/2009	227.32
349676	LEARNING OPPORTUNITIES INC	04/16/2009	1,304.72
349677	LEIGH ANNETTA K	04/16/2009	44.67
349678	LEMBERGER, JOE	04/16/2009	250.00
349679	LEONARD RITA	04/16/2009	63.95
349680	LERNER PUBLISHING GROUP	04/16/2009	359.03
349681	LEW ELECTRIC INC	04/16/2009	12,268.30
349682	LIBRARY STORE INC	04/16/2009	309.78
349683	LINGUISYSTEMS INC	04/16/2009	281.65
349684	LOFFLER COMPANIES INC	04/16/2009	252.86

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349685	LOVETT, MICHAEL J	04/16/2009	60.00
349686	MAD SCIENCE OF MINNESOTA	04/16/2009	7,600.00
349687	MADISON NATIONAL LIFE INS CO I	04/16/2009	54,264.63
349688	MALWITZ ANN	04/16/2009	92.57
349689	MARCHETTI, BARBARA J	04/16/2009	33.00
349690	MARCO PRODUCTS INC	04/16/2009	71.75
349691	MARCROFT PATRICIA L	04/16/2009	101.20
349692	MARSHALL CAVENDISH CORP	04/16/2009	633.40
349693	MASTERGRAPHICS, INC	04/16/2009	280.00
349694	MATTSON CYNTHIA	04/16/2009	20.78
349695	MAYER-JOHNSON LLC	04/16/2009	93.50
349696	MC DONOUGH'S WATERJETTING AND	04/16/2009	1,684.75
349697	MCGRAW TIM	04/16/2009	97.30
349698	MCPMAHON MARGARET	04/16/2009	135.00
349699	MERCURY OFFICE SUPPLY	04/16/2009	34.15
349700	MERZER SHEILA M.A.	04/16/2009	850.00
349701	METRO ECSU	04/16/2009	15.00
349702	METRO ECSU	04/16/2009	250.00
349703	MEYSEMBOURG, DAVID	04/16/2009	68.00
349704	MICHEL, ROCHELLE N	04/16/2009	101.55
349705	MIDTHUN CAROL	04/16/2009	75.00
349706	MIDWEST BUS PARTS INC	04/16/2009	606.75
349707	MIDWEST TECHNOLOGY PRODUCTS	04/16/2009	4,300.00
349708	MILES, MARY T	04/16/2009	406.38
349709	MILLER, AUSTIN	04/16/2009	134.00
349710	MIND QUIRKS UNLIMITED	04/16/2009	375.00
349711	MINVALCO INC	04/16/2009	1,908.14
349712	MISGEN MARK	04/16/2009	62.99
349713	MN DEPT OF EDUCATION	04/16/2009	50.00
349714	MN DEPT OF HEALTH	04/16/2009	30.00
349715	MN ELEVATOR INC	04/16/2009	269.73
349716	MN OCCUPATIONAL HEALTH	04/16/2009	59.00
349717	MN PCS USERS' GROUP	04/16/2009	35.00
349718	MN REVENUE	04/16/2009	25.00
349719	MN SWORD PLAY	04/16/2009	650.00
349720	MONSON MARK L	04/16/2009	68.00
349721	MOORE, LEIGH	04/16/2009	200.00
349722	MOORHEAD MACHINERY & BOILER CO	04/16/2009	1,417.26
349723	MORROW, DONALD	04/16/2009	70.00
349724	MOUA, PHENG	04/16/2009	3.95
349725	MUNDELL GERALD	04/16/2009	713.96
349726	MYRLIE, MARIE M	04/16/2009	196.56
349727	NADEAU, NORMA	04/16/2009	4.00
349728	NASVIK CRAIG S	04/16/2009	69.30
349729	THE NEXT STEP TRANSITION PROG	04/16/2009	60.00
349730	NGUYEN HUY	04/16/2009	33.25
349731	NORCENTRONIX DISTRIBUTING	04/16/2009	616.00
349732	NORTH CENTRAL TRUCK EQUIPMENT	04/16/2009	614.79
349733	NORTHEAST METRO HOSA	04/16/2009	1,000.00
349734	NORTHERN FOREST PRODUCTS LLC	04/16/2009	1,033.29

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349735	NORTHERN VOICES	04/16/2009	8,335.80
349736	NORTON MARTHA C	04/16/2009	35.00
349737	NOW MICRO INC	04/16/2009	164.00
349738	NANCY A NUTTING	04/16/2009	1,800.00
349739	O'GRADY CATHY	04/16/2009	399.00
349740	O'REILLY AUTOMOTIVE INC	04/16/2009	1,350.59
349741	OLD DUTCH FOODS INC	04/16/2009	1,275.96
349742	OLSON, KAILEY	04/16/2009	50.00
349743	OLSON PAULETTE M	04/16/2009	52.89
349744	OPTIMA COMPANIES	04/16/2009	142.69
349745	ORANGE TREE EMPLOYMENT SCREENI	04/16/2009	155.40
349746	ORTHAUS, SARA L	04/16/2009	71.50
349747	OXYGEN SERVICE CO INC	04/16/2009	17.67
349748	PAMS LUNCHROOM LLC	04/16/2009	3,196.19
349749	PAN-O-GOLD	04/16/2009	3,157.97
349750	PARSONS, HOLLY L	04/16/2009	20.00
349751	PARTS MIDWEST INC	04/16/2009	25.46
349752	PARTS NOW ! LLC	04/16/2009	109.55
349753	PCI EDUCATIONAL PUBLISHING	04/16/2009	101.90
349754	PEARSON MECHANICAL SERVICES IN	04/16/2009	28,405.00
349755	PEARSON EDUCATION INC	04/16/2009	24,182.08
349756	PEARSON EDUCATION	04/16/2009	13,346.89
349757	PETERSON, BETSY J	04/16/2009	66.98
349758	PETERSON BROS ROOFING & CONST	04/16/2009	3,803.75
349759	PETERSON DONNA	04/16/2009	19.33
349760	PETERSEN JILL	04/16/2009	141.22
349761	PETERSON REBECCA	04/16/2009	1,344.00
349762	PETTY CASH	04/16/2009	96.16
349763	PETTY CASH	04/16/2009	106.80
349764	PHETTEPLACE WANDA	04/16/2009	41.25
349765	PIANO SHOWCASE	04/16/2009	302.00
349766	PIERRE CHRISTINA	04/16/2009	281.60
349767	PINNOW PAIGE	04/16/2009	91.88
349768	PIONEER REVERE	04/16/2009	9,225.00
349769	PITLICK GREG	04/16/2009	556.10
349770	PITNEY BOWES PURCHASE POWER	04/16/2009	1,633.50
349771	POLAR CHEVROLET MAZDA	04/16/2009	414.04
349772	POSTMASTER	04/16/2009	210.00
349773	POSTMASTER	04/16/2009	84.00
349774	POSTMASTER	04/16/2009	682.24
349775	POSTMASTER	04/16/2009	42.00
349776	POTTER DUNCAN	04/16/2009	130.00
349777	POWELL, KATHLEEN	04/16/2009	77.22
349778	POWER SYSTEMS INC	04/16/2009	922.16
349779	PRAXAIR DISTRIBUTION INC	04/16/2009	152.66
349780	PROFESSIONAL EDUCATION PROG	04/16/2009	30.00
349781	PROJECTUS	04/16/2009	1,399.50
349782	QUALITY BUSINESS FORMS	04/16/2009	186.50
349783	QUIA CORPORATION	04/16/2009	390.00
349784	REASON	04/16/2009	27,895.00

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349785	RELIABLE OFFICE SUPPLIES	04/16/2009	19.55
349786	REMEDIA PUBLICATIONS	04/16/2009	100.03
349787	RENAISSANCE LEARNING INC	04/16/2009	508.30
349788	RESEARCH PRESS CO INC	04/16/2009	65.30
349789	RIBBON WAREHOUSE	04/16/2009	268.00
349790	RIDDELL INC	04/16/2009	3,396.21
349791	RITTENHOUSE PAULA	04/16/2009	73.14
349792	ROCKFORD, KRISTY	04/16/2009	100.00
349793	ROUSH ROBIN	04/16/2009	104.22
349794	RUOPSA, LORI J	04/16/2009	104.93
349795	S & T OFFICE PRODUCTS INC	04/16/2009	9.90
349796	SAFETY-KLEEN CORP	04/16/2009	197.39
349797	SAM'S CLUB	04/16/2009	624.56
349798	SAM'S CLUB	04/16/2009	106.62
349799	SAM'S CLUB	04/16/2009	29.00
349800	SAM'S CLUB	04/16/2009	35.00
349801	SARGE, KENNA	04/16/2009	300.00
349802	SCHADEGG MECHANICAL INC	04/16/2009	35,653.00
349803	SCHAUER, DANA	04/16/2009	78.46
349804	SCHOLASTIC MAGAZINES	04/16/2009	177.67
349805	SCHOMMER, ELIZABETH THERESA	04/16/2009	41.25
349806	SCHOOL HEALTH	04/16/2009	534.50
349807	SCHROEDER MILK CO INC	04/16/2009	19,284.74
349808	SCHWAAB INC	04/16/2009	19.74
349809	SCHWAB-VOLLHABER-LUBRATT	04/16/2009	3,060.37
349810	SEARS COMMERCIAL ONE	04/16/2009	88.96
349811	SECOND HARVEST FARM CENTRAL	04/16/2009	441.00
349812	SECURITAS SEC SVCS USA INC	04/16/2009	1,059.84
349813	SEDESKI, GUY	04/16/2009	62.00
349814	SEELING ROGER	04/16/2009	175.23
349815	SEIDL MARILYN ANN	04/16/2009	30.61
349816	SENTRY SYSTEMS INC	04/16/2009	1,428.00
349817	SERGEANT JR, ERNEST	04/16/2009	62.00
349818	SHAWBOLD DEAN	04/16/2009	208.85
349819	SHIFFLER EQUIPMENT SALES INC	04/16/2009	224.29
349820	SIEBENALER, KEVIN R	04/16/2009	41.25
349821	SKYWARD INC	04/16/2009	120.00
349822	SLAGERMAN, PATRICK	04/16/2009	141.00
349823	SMITH, AUSTIN	04/16/2009	50.00
349824	SMITH, CHERYL A	04/16/2009	41.80
349825	SMITH, MIKE	04/16/2009	68.00
349826	SMITH, TAMMY L	04/16/2009	1,037.00
349827	SNAP ON TOOLS	04/16/2009	131.10
349828	SNYDER JAMES	04/16/2009	19.00
349829	SORBO, DAN	04/16/2009	134.00
349830	ST PAUL SENIOR WORKERS	04/16/2009	70.00
349831	STARUCK, DONNA M	04/16/2009	59.90
349832	STATE OF MINNESOTA DEPT OF PUB	04/16/2009	50.00
349833	STATE SUPPLY CO	04/16/2009	1,469.92
349834	STEICHENS SPORTING GOODS	04/16/2009	2,483.90

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349835	STIELOW, JAKE	04/16/2009	141.00
349836	STIRLING CONNIE	04/16/2009	34.94
349837	STREAMLINE DESIGN INC	04/16/2009	120.00
349838	STUDENT SUPPLY	04/16/2009	107.35
349839	STUDY ISLAND	04/16/2009	1,896.00
349840	SUBURBAN/GREEN & WHITE TAXI	04/16/2009	47.51
349841	SUPERIOR TRANSIT SALES LLC	04/16/2009	649.85
349842	SVIR, SARA A	04/16/2009	1,142.00
349843	TAMARACK NATURE CENTER	04/16/2009	225.00
349844	TAUTGES, LYNSEY K	04/16/2009	281.60
349845	TDS METROCOM - MN	04/16/2009	6,864.43
349846	TEACHERS SCHOOL SUPPLY	04/16/2009	445.41
349847	TEXTBOOK WAREHOUSE INC	04/16/2009	3,941.08
349848	THOMPSON, ALEX	04/16/2009	250.00
349849	TIERNEY BROTHERS INC	04/16/2009	1,608.00
349850	TIME TIMER LLC	04/16/2009	150.00
349851	TOUSSAINT JANEL PHYLLIS	04/16/2009	47.03
349852	TOYS FOR SPECIAL CHILDREN INC	04/16/2009	25.95
349853	TRANE US INC	04/16/2009	5,456.72
349854	TRANS-MISSISSIPPI BIO SUPPLY	04/16/2009	170.30
349855	TREICHEL SHANNON	04/16/2009	33.51
349856	TRIARCO	04/16/2009	137.20
349857	TRIO SUPPLY COMPANY	04/16/2009	1,872.70
349858	TURFWERKS INC	04/16/2009	269.40
349859	TWIN CITIES TRANSPORT & RECOVE	04/16/2009	175.00
349860	U.S. ENERGY SERVICES INC	04/16/2009	759.00
349861	U.S. SCHOOL SUPPLY INC	04/16/2009	80.20
349862	UPPER LAKES FOODS INC	04/16/2009	104,029.01
349863	VADNAIS HEIGHTS (CITY OF)	04/16/2009	1,501.04
349864	VENBURG TIRE CO	04/16/2009	710.50
349865	VIKING AUTOMATIC SPRINKLER	04/16/2009	3,247.10
349866	VIKING ELECTRIC SUPPLY	04/16/2009	3,866.00
349867	VIKING INDUSTRIAL CENTER	04/16/2009	116.20
349868	WALEK, DAWN	04/16/2009	360.00
349869	WALKER DEBBIE	04/16/2009	115.33
349870	WALTERS REBUILDERS	04/16/2009	259.95
349871	Vendor Continued Check	04/16/2009	0.00
349872	WASTE MANAGEMENT BLAINE	04/16/2009	10,604.56
349873	WHITE BEAR CENTER FOR THE ARTS	04/16/2009	4,500.00
349874	WHITE BEAR DODGE	04/16/2009	77.76
349875	WHITE BEAR GLASS INC	04/16/2009	5,417.74
349876	WHITE BEAR LAKE (CITY OF)	04/16/2009	3,703.79
349877	WHITE BEAR LAKE ROTARY CLUB	04/16/2009	160.00
349878	WET PAINT	04/16/2009	148.37
349879	WHELAN KATE	04/16/2009	245.79
349880	WILDMAN HILAL, ANDREA L	04/16/2009	346.00
349881	WILLIAMS, LAURA L	04/16/2009	722.95
349882	WINSOR LEARNING INC	04/16/2009	569.85
349883	WORLD BOOK INC	04/16/2009	941.85
349884	WORTHINGTON CLARK L	04/16/2009	62.00

Check Nbr	Vendor Name	Check Date	Check Amount
349885	Vendor Continued Check	04/16/2009	0.00
349886	XEROX CORPORATION	04/16/2009	1,607.33
349887	ZWONITZER, LORA JEANNE	04/16/2009	119.50
403	Computer	Check(s) For a Total of	914,161.92

Check Nbr	Vendor Name	Check Date	Check Amount
347918	HEALY JASON	04/16/2009	20.00
348854	MIND QUIRKS UNLIMITED	04/16/2009	375.00
349059	CANAL PARK LODGE	04/16/2009	111.88
349068	CHAPLIN, BETHANY ELLA	04/16/2009	39.00
349167	HANSON MARILYN	04/16/2009	259.60
349244	MARTINSON KARA	04/16/2009	94.32
349307	OFFICE MAX	04/16/2009	222.97
7	Void	Check(s) For a Total of	1,122.77

	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
	403	Computer	Checks For a Total of	914,161.92
Total For	403	Manual, Wire Tran, ACH & Computer Checks		914,161.92
Less	7	Voided	Checks For a Total of	1,122.77
			Net Amount	913,039.15



Check Nbr	Vendor Name	Check Date	Check Amount
349455	ACCESS COMMUNICATIONS INC	04/09/2009	34,963.52
349456	AIG	04/09/2009	8,764.24
349457	AMERICAN FUNDS	04/09/2009	65,171.02
349458	AMERICAN UNITED LIFE	04/09/2009	39,860.32
349459	AMERIPRISE	04/09/2009	10,318.86
349460	AXA EQUITABLE	04/09/2009	8,383.51
349461	BARNES & NOBLE	04/09/2009	19.04
349462	ECMC	04/09/2009	182.05
349463	EDUCATION MN ESI BILLING TRUST	04/09/2009	21,359.07
349464	EISENMANN, DAVE	04/09/2009	600.00
349465	GE MONEY BANK	04/09/2009	241.12
349466	GOPHER STAGE LIGHTING	04/09/2009	12.00
349467	GREATER TWIN CITIES UNITED WAY	04/09/2009	293.00
349468	HAMPTON INN	04/09/2009	168.27
349469	IUOE #70	04/09/2009	1,970.92
349470	MERHAR BRIAN	04/09/2009	2,768.00
349471	METROPOLITAN LIFE	04/09/2009	3,404.24
349472	MN CHILD SUPPORT	04/09/2009	1,846.69
349473	MN ENVIRONMENTAL FUND	04/09/2009	137.50
349474	ORCHARD TRUST COMPANY	04/09/2009	3,227.54
349475	PEARSON MECHANICAL SERVICES IN	04/09/2009	83,915.00
349476	THE ROSE LAW FIRM, PLLC	04/09/2009	37.93
349477	SAM'S CLUB	04/09/2009	1,035.98
349478	SAM'S CLUB	04/09/2009	350.70
349479	SCHOOL SERVICE EMPLOYEES	04/09/2009	5,565.61
349480	UNITED STATES TREASURY	04/09/2009	78.79
349481	US DEPT OF EDUCATION	04/09/2009	260.28
349482	VANGUARD SMALL BUSINESS SERVIC	04/09/2009	18,380.66
349483	WBLA EDUCATIONAL FOUNDATION	04/09/2009	479.50
349484	WELKE, JASON E	04/09/2009	60.00

30 Computer Check(s) For a Total of 313,855.36

Check Nbr	Vendor Name	Check Date	Check Amount
349255	MERHAR BRIAN	04/09/2009	2,101.20
1	Void	Check(s) For a Total of	2,101.20

	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
	30	Computer	Checks For a Total of	313,855.36
Total For	30	Manual, Wire Tran, ACH & Computer Checks		313,855.36
Less	1	Voided	Checks For a Total of	2,101.20
			Net Amount	311,754.16

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: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

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

Donation	Donor	Recipient
\$1145.50	Wells Fargo Community Support Campaign PO Box 2157 Princeton NJ 08543-2157	Willow Lane
\$2,100	Pearson Mechanical	White Bear High School Trap Shooting Team
\$2,000	CMBR	White Bear High School Trap Shooting Team

RECOMMENDATION: Accept donations.

AGENDA ITEM:

Field Trip Requests

MEETING DATE:

May 11, 2009

SUGGESTED DISPOSITION:

Consent Agenda

CONTACT PERSON(S):

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

Background:

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

Date of Trip and Destination	Requesting Staff Member	Grade/ Team	Number of School Days Missed	Number of Students Attending	Cost and Source of Revenue	Means of Transportation	Purpose of Field Trip
May 13-15, 2009 YMCA Camp St. Croix, Hudson, WI	Sarah Wagoner and Julie Stonehouse	Grade 5	3	45	\$142 Fundraising and family contributions	School Bus	The camp experience is an essential component of the 5 th grade unit on environments
May 29-30, 2009 Nanekagon River, Trego, WI	Brian Merhar	Adventure Crew	½ day	12	\$20	Van and canoes	Character development

Recommendation:

Administration recommends the School Board approve the field trips.

RESOLUTION FOR PERSONNEL ITEMS

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

WHEREAS, that personnel items, A-5(f) to A-5(h), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the personnel item listed in Consent Agenda Items A-5(f) to A-5(h).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS/TERMINATIONS - CLASSIFIED STAFF

DEBRA J. WINTER - Regular Part-Time Cook, North Campus
Employed by District 624 since 09/03/1996
Effective Date: 05/15/2009

RECOMMEND APPROVAL

ROBERT E. PEISERT - Assistant Head Custodian Engineer, Parkview Elem.
Employed by District 624 since 08/01/2007
Effective Date: 05/15/2009

RECOMMEND APPROVAL

RETIREMENT - CLASSIFIED STAFF

RUBY M. MACDONALD - Principal Secretary, Sunrise Middle School
Employed by District 624 since 08/25/1988
Effective Date: 07/31/2009

RECOMMEND APPROVAL

RESIGNATION - CERTIFIED STAFF

CHARLOTTE M. ASCHEMAN - Spanish Teacher, Central Middle School
Employed by District 624 since 08/21/2008
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

UNPAID MATERNITY LEAVE - CLASSIFIED STAFF

KYSA M. THURMER - Pupil Support Assistant, Central Middle School
Unpaid from 04/27/2009 through 06/12/2009

RECOMMEND APPROVAL

MEDICAL LEAVE - CERTIFIED STAFF

CELENE M. WOOLLEY - Grade 5 Teacher, Oneka Elementary
Unpaid from 01/09/2009 through 06/17/2009
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

FULL-TIME LEAVE REQUEST (2009-2010) - CERTIFIED STAFF

JESSICA WENINGER - Secondary Mathematics Teacher, Secondary
First Year General Leave Request
Effective Date: 2009-2010 School Year

RECOMMEND APPROVAL

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CLASSIFIED STAFF

KEVIN M. RISCHE - Bus Driver, Bus Garage
Replacing C. Saarion who transferred
\$15.50/hr., 5 hrs./day, 39 days
Effective Date: 04-20-2009

\$3,022.50

RECOMMEND APPROVAL

NEW PERSONNEL - EXTRA CURRICULAR ONLY

BRANDON J. HUSAK - Head Boys' Lacrosse Coach, Step 1
New Position

\$4,728.00

RECOMMEND APPROVAL

MINDY M. EVERS - Head Girls' Lacrosse Coach, Step 1
New Position

\$4,728.00

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: Recognition of School Board Student Representative
MEETING DATE: May 11, 2009
SUGGESTED DISPOSITION: Information Item
CONTACT PERSON(S): Dr. Michael J. Lovett, Superintendent

BACKGROUND:

The White Bear Lake Area School Board would like to commend and recognize William Haugen, 12th grade student at South Campus, for his outstanding role as the 2008-2009 Student Representative on the School Board.

AGENDA ITEM: Superintendent's Report
MEETING DATE: May 11, 2009
SUGGESTED DISPOSITION: Information Item
CONTACT PERSON(S): Dr. Michael J. Lovett, Superintendent of Schools

BACKGROUND:

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

D. DISCUSSION ITEMS

AGENDA ITEM: School Board Policy #502, White Bear Lake Area School District, Search of Student Lockers, Desks, Personal Possessions and Student's Person

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Discussion Item

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

BACKGROUND:

School Board Policy #502, White Bear Lake Area School District Search of Student Lockers, Desks, Personal Possessions and Student's Person (last updated June, 2001), was reviewed with the current MSBA Model Policy. Modifications and changes were made to clarify language and legal references. Policy #502 has been reviewed by the School Board Policy Committee and is recommended for a first reading.

RECOMMENDATION: To review the policy and provide suggestions or feedback to the administration, with the policy placed on the June 8, 2009 School Board meeting agenda or subsequent meeting as an operational item for action.

502 SEARCH OF STUDENT LOCKERS, DESKS, PERSONAL POSSESSIONS AND STUDENT'S PERSON

I. PURPOSE

The purpose of this policy is to provide for a safe and healthful educational environment by enforcing the school district's policies against contraband.

II. GENERAL STATEMENT OF POLICY

A. Lockers and Personal Possessions Within a Locker

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school officials have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the school officials must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

B. Desks

School desks are the property of the school district. At no time does the school district relinquish its exclusive control of desks provided for the convenience of students. Inspection of the interior of desks may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant.

C. Personal Possessions and Student's Person

The personal possessions of students and/or a student's person may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

D. Searches

To support our efforts to keep our schools safe and drug free, school administrators may use dogs trained to detect contraband, including drugs or weapons, to conduct random searches of school district property including, but not limited to, buildings, student lockers, grounds, parking lots, and vehicles parked on school grounds.

- E. It shall be a violation of this policy for students to use lockers and desks for unauthorized purposes or to store contraband. It shall be a violation for students to carry contraband on their person or in their personal possessions.

III. DEFINITIONS

- A. "Contraband" means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes but is not limited to weapons and "look-alikes," alcoholic beverages, controlled substances and "look-alikes," overdue books and other materials belonging to the school district, and stolen property.
- B. "Personal possessions" includes but is not limited to purses, backpacks, bookbags, packages, and clothing.
- C. "Reasonable suspicion" means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official's personal observation, a report from a student, parent, or staff member, a student's suspicious behavior, a student's age and past history or record of conduct, both in and out of the school context, or other reliable sources of information.
- D. "Reasonable scope" means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g. to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

IV. PROCEDURES

- A. School officials may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
- B. A school official conducting any other search may determine when it is appropriate to have a second official present as an observer.
- C. School officials may inspect the personal possessions of a student and/or a student's person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student's person will be reasonable in its scope and intrusiveness.
- D. Administrators (or Principal designee) may upon reasonable suspicion, conduct searches with the use of metal detection devices. School officials may scan a student's personal belongings and/or scan a student's person.
- E. School administrators may use dogs trained to detect contraband, including drugs or weapons, to conduct random searches of school district property including, but not limited to, buildings, student lockers, grounds, parking lots, and vehicles parked on

school grounds. When conducting a canine search, a qualified and authorized canine trainer and school administrator shall accompany the dogs. If a dog indicates that contraband, including drugs or weapons, is present on school property, school administrators will conduct a further search.

- F. As soon as practicable after a search of personal possessions within a locker pursuant to this policy, the school officials must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school officials.
- G. Whenever feasible, a search of a person shall be conducted in private by a school official of the same sex. A second school official of the same sex shall be present as an observer during the search of a person whenever feasible.
- H. A strip search is a search involving the removal of coverings or clothing from private areas. Mass strip searches, or body cavity searches, are prohibited. Strip searches will be conducted only in circumstances involving imminent danger.
- I. A copy of this policy will be printed in the student handbook or disseminated in any other way which school officials deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.

V. DIRECTIVES AND GUIDELINES

School administration may establish reasonable directives and guidelines which address specific needs of the school, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups and posters which may constitute sexual harassment, etc.

VI. SEIZURE OF CONTRABAND

If a search yields contraband, school officials will seize the item and, where appropriate, turn it over to law enforcement legal officials for ultimate disposition.

VII. VIOLATIONS

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to law enforcement legal officials.

Legal References: U.S. Constitution, Fourth Amendment
Minn. Const., art. I, § 10
New Jersey v. T.L.O. 469 U.S. 325, 105 S.Ct. 733, 83 L.Ed.2d 720 (1985)
Minn. Stat. § 121A.72 (School Locker Policy)

Cross Reference: MSBA/MASA Policy 417 (Chemical Use and Abuse)
MSBA/MASA Policy 418 (Drug-Free Workplace/Drug-Free School)
MSBA/MASA Policy 501 (School Weapons)
MSBA/MASA Policy 506 (Student Discipline)

E. OPERATIONAL ITEMS

AGENDA ITEM: Fund Transfer to Community Service Fund

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....
Background:

Because of legislative action several years ago and the related impact on "old referenda", it is necessary each year to provide a transfer of funds from our General Fund to the Community Service Fund. For 2008-2009 that transfer should be \$388,000.

This transfer is required to be done on an annual basis.

.....
Recommendation:

It is recommended by administration that the Board approve the fund transfer of \$388,000 from the General Fund to the Community Service Fund for fiscal year 2009.

INDEPENDENT SCHOOL DISTRICT 624
OFFICE OF DIRECTOR OF HUMAN RESOURCES
4855 Bloom Avenue, White Bear Lake, MN 55110

Date: May 11, 2009
To: Dr. Lovett and Members of the School Board
From: Elsa M. Pope
RE: Non-Renewal of Probationary Licensed Staff

Attached is a copy of a resolution that the District uses to terminate the contracts of probationary teachers in accordance with Minnesota Statute 122A.40, subd. 5. The individuals listed are probationary teachers whose contracts are to be terminated effective June 17, 2009, due to financial limitations, teachers returning from leave, reduction in need, contractual or other issues. **In some instances, contracts of the same or less f.t.e. will be recommended to fill future vacancies.**

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Seniority Date</u>
Myriam Castro-Franco	Spanish/Culture Pre K-5	Lakeaires	08/24/2006
Carli Christopherson	.6 Social Worker	Central	08/21/2008
Laura Determan	.4 Grade 3	Otter Lake	10/06/2008
Andrea Duff	.73 Language Arts/Bridges	Central/North	08/21/2008
Jill Farrell	Language Arts	Sunrise	12/15/2008
Shaun Halland	Vocal Music	North Campus	08/24/2006
Tricia Hartman	.5 Social Studies	South Campus	08/22/2008
Angeles Jones	.2 Spanish	Parkview Ctp.	08/21/2008
Catherine Krause-Cadenhead	Special Education	Sunrise	08/23/2007
Mandain Littlefield	.5 PE/Health	Central	08/27/2008
Tammy Long	.2 Physical Therapist	Normandy	12/09/2008
Barbara Marchetti	Special Education	Oneka (TLE)	08/23/2007
Jacob Norby	PE/Health	Sunrise	08/21/2008
Steven Olson	Instrumental Music	Central/North	08/21/2008
Andrea Rankin	Health	Central/South	08/21/2008
Nicole Rydel	Social Studies	South/Sunrise	08/21/2008
Lynn Seeley	Special Education	North Campus	08/21/2008
John Suchomel	.67 Art/Theatre	Central/North	08/23/2007
Angela Tucker	.9 Language Arts	Sunrise	08/25/2008
Leah Usselman	.6 DAPE	Birch/Lak/Lin/Pkv	08/21/2008
Christopher Wallin	.65 Physical Education	Central/Sunrise	08/26/2008

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

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF TEACHER X, A PROBATIONARY TEACHER.

WHEREAS, TEACHER X IS A PROBATIONARY TEACHER IN INDEPENDENT SCHOOL DISTRICT NO. 624,

BE IT RESOLVED by the School Board of Independent School District No. 624, that pursuant to Minnesota Statutes 122A.40, subd. 5, the teaching contract of TEACHER X, a probationary teacher in Independent School District No. 624, is hereby terminated at the close of the current 2008-2009 school year and is not renewed for the 2009-2010 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of the contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION

TEACHER X
School Location

Dear **TEACHER X**,

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 624, held on May 11, 2009, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2009-2010 school year. Said action of the Board is taken pursuant to M.S. 122A.40, subd.5.

Your termination is due to financial limitations, teachers returning from leave, reduction in need, contractual, or other issues. To receive a separate, official reason stating the afore-mentioned reasons for termination, you must submit your request within ten days after the receipt of this notice.

School Board of Independent School District 624

Clerk of the School Board

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof: _____, and the following voted against the same: _____. Whereupon said resolution was declared duly passed and adopted.

AGENDA ITEM: Resolution Establishing School District Primary
Election System

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Dave Guenther

BACKGROUND:

This resolution has been provided by our attorney to establish the primary election system for ISD # 624 School Board Elections.

Recommendation:

Approve the resolution to establish a primary election system as specified by the attached resolution.

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 624 (White Bear Lake Area Schools), State of Minnesota, was duly held in said district on May 11, 2009, at 7:00 o'clock p.m. for the purpose, in part, of adopting a resolution establishing a school district primary election system.

Member _____ moved the adoption of the following Resolution:

RESOLUTION ESTABLISHING SCHOOL DISTRICT
PRIMARY ELECTION SYSTEM

WHEREAS, the board wishes elections in Independent School District No. 624 to continue to be subject to the primary election system;

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

The school board hereby determines that nominees for school board office at the 2009 general election and thereafter shall be chosen by primary election.

The school district primary election shall be held on the date specified by law for school district primary elections. The filing periods shall be as specified by law.

If in any year there are more than two candidates for a specified school board position or there are more than twice as many school board candidates as there are at-large school board positions available, a primary election must be held that year.

The school district primary elections shall be conducted pursuant to Minnesota Statutes, Section 205A.03, as amended, and the Minnesota election laws generally. The school district clerk is authorized and directed to take such actions as necessary to be prepared to conduct primary elections.

This resolution is effective for all ensuing elections of school board members unless it is revoked.

The motion for the adoption of the foregoing resolution was duly seconded by

_____. On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

Note: This resolution must be adopted by June 1, 2009 to allow primary elections in 2009.

STATE OF MINNESOTA)
)SS
COUNTY OF RAMSEY)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 624, State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing a school district primary election system and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this ____ day of _____ 2009.

Clerk

AGENDA ITEM: Resolution Establishing Dates for Filing
Affidavits of Candidacy

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Dave Guenther

BACKGROUND:

This resolution has been provided by our attorney to establish the filing dates for the ISD # 624 School Board General Election.

Recommendation:

Approve the attached resolution establishing filing dates for the #624 School Board General Election.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
STATE OF MINNESOTA

HELD: MAY 11, 2009

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 624 (White Bear Lake Area Schools), State of Minnesota, was held in said school district on May 11, 2009, at 7:00 o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2009 school district general election.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 624 shall begin on July 7, 2009 and shall close on July 21, 2009. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 21, 2009.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy. Publication of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 624
(WHITE BEAR LAKE AREA SCHOOLS)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 624 shall begin on July 7, 2009, and shall close at 5:00 o'clock p.m. on July 21, 2009.

The general election shall be held on Tuesday, November 3, 2009. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, Independent School District No. 624, 4855 Bloom Avenue, Room 106, White Bear Lake, MN 55110-2731. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 21, 2009.

Dated: May 11, 2009

BY ORDER OF THE SCHOOL BOARD

/s/ _____
School District Clerk
Independent School District No. 624
(White Bear Lake Area Schools)
State of Minnesota

AGENDA ITEM: AVID CONTRACT

DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

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

BACKGROUND

The AVID (Advancement via Individual Determination) Program is an international program focused on closing the achievement gap and increasing access to Advanced Placement and College In The Schools courses. The AVID program helps students meet state standards and gain entrance to college. The AVID curriculum is rigorous and will increase opportunity for our under served population to enroll in college.

The White Bear Lake School District will begin their contract partnership with AVID beginning with the 2009-2010 school year. The first year White Bear Lake will focus on training and planning for year one implementation in 2010. AVID will begin at the 9th grade level at the North Campus, and a team of North Campus staff will be attending the AVID Summer Institute for training. Equity and Integration Revenue will support the efforts of the training and planning for 2009-2010.

RECOMMENDATION: Approval of the AVID contract for 2009-2010



State & District: MINN - WHITE BEAR LAKE AREA SCHOOLS

Date Requested: 1-May-09

District and Contact Information

Legal Name of Entity: White Bear Lake Area Schools

Federal Employer ID #: 41-6008212

District NCES #: _____

District Web Site: www.whitebear.k12.mn.us

Contract Contact: Dr. Jill Thelen

Title: Director of Schools

Physical/Shipping Address: 4855 Bloom Avenue

City, State Zip: White Bear Lake, MN 55110

Telephone: (651) 407-7567

Fax: (651) 407-7571

E-mail Address: jathel@wbl.whitebear.k12.mn.us

District Director Information

District Director: Christina Pierre

Title: Associate Principal, White Bear Lake Area High School North Campus

Physical/Shipping Address: 5045 Division Avenue

White Bear Lake, MN 55110

Telephone: (651) 653-2917

Fax: (651) 653-2630

E-mail Address: ckpier@wbl.whitebear.k12.mn.us

Last Date and Session of ADL Attended: _____

ADL Payment Status: _____

Additional ADL Information: _____

Site Total Information

Existing 08/09: 0

New Sites: 1

High Schools: 1

Middle Schools: _____

Combo Schools: _____

Elem: _____

Planning: _____

Discontinuing: _____

Total # of Sites 09/10 (excluding planning): 1

Existing Site Total Information

	Existing	HS	MS	Combo
Total Sites 09/10:		1		

Existing High Schools: **White Bear Lake Area High School****North Campus**

Existing Middle Schools:

Existing Combo Schools w/o Elem:

Existing Combo Schools w/ Elem:

Existing Planning Schools:

New Planning Site Information(1) Name of School: **White Bear Lake Area High School North Campus**

(2) Name of School:

(3) Name of School:

(4) Name of School:

New Site Information

(1) Name of School: White Bear Lake Area High School North Campus

School Level: ☒ HIGH SCHOOL ☐ MIDDLE SCHOOL
☐ SECONDARY COMBINATION SCHOOL
☐ OTHER PLEASE EXPLAIN BELOW

Other: _____

Grades Taught at Site: 9 and 10

Grades AVID Elective is Implemented: _____

Library Requested Delivery Date: _____

Type of AVID Library Requested: ☒ HIGH SCHOOL ☐ MIDDLE SCHOOL

School Shipping Information:

Attn To: Christina Pierre

Title: Associate Principal

Physical/Shipping Address: 5045 Division Avenue

City, State Zip: White Bear Lake, MN 55110

Telephone: (651) 653-2917

Signatures

Dr. Jill Thelen, Director of Schools

White Bear Lake School Board Member

AGENDA ITEM: **AWARE PROGRAM**

DATE: **May 11, 2009**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Jill Thelen, Director of Schools**
Kathleen Daniels, Director of Special Services

BACKGROUND:

The AWARE Program was presented at the April 27, 2009 Board Work Study. The AWARE Program is an alternative to suspension school program being proposed for the 2009-2010 school year. AWARE stands for Accountability with Academics and Restorative Education and is a partnership with special education and regular education.

The AWARE Program is modeled after a similar program in Stillwater-YCAPP. White Bear Lake has been in partnership with Stillwater since January of 2009, however, we believe we can be more cost effective with implementing an alternative program in house and reach more of our own students.

The AWARE Program will serve middle level and high school students who are suspended from school 2-10 consecutive days. Long term placement may be used when appropriate. The program will service up to 10-12 students each day and will focus on keeping students engaged with their academic course work and developing successful strategies for staying in school. Restorative justice and community service will also be a part of the program.

The program will consist of a full time, certified staff person, para, and school social worker. In addition, the program will work with current partnerships to include using services available through our Crime Levy, Safe Schools and Healthy Student Grant and the Community Counseling Center.

RECOMMENDATION: Approval of the AWARE Program for implementation during the 2009-2010 school year.

AGENDA ITEM: Resolution Approving a Drainage and Utility Easement with the City of Hugo

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....
Background:

The City of Hugo has requested that the School District grant a drainage and utility easement at the District's Hugo Elementary School.

The purpose of the easement is to allow the City to access the drainage system at Hugo Elementary School so that they can maintain it. This would alleviate the need for the District to perform the required maintenance.

.....
Recommendation:

It is recommended that the attached resolution be approved.

**CITY OF HUGO
DRAINAGE AND UTILITY EASEMENT AGREEMENT**

THIS AGREEMENT, made this _____ day of _____, 2009, between, Independent School District No. 624, a Minnesota municipal corporation, (the "Landowner"), and the City of Hugo, a Minnesota municipal corporation, (the "City").

1. Landowner, for valuable consideration, does grant and convey to the City, its successors and assigns, forever, a permanent easement for drainage and utility purposes, over, across, under and through the following described premises situated within Washington County, Minnesota described as:

For Descriptions, See Exhibit "A" attached hereto and made a part hereof;

EXEMPT FROM STATE DEED TAX

including the right of City, its contractors, agents and servants, and other utility providers, to enter upon said premises at all reasonable times for the purposes of construction, reconstruction, inspection, repair, grading, sloping, and restoration purposes and all such purposes ancillary thereto, and to maintain the above easement area, any improvements and any underground pipes, conduits, or mains, together with the right to excavate and refill ditches or trenches for the location of said pipes, conduits or mains and the further right to remove from the easement area trees, bushes, herbage, brush, undergrowth and other obstructions interfering with the location, construction and maintenance of the easement, pipes, conduits, or mains.

2. The City shall not be responsible for any costs, expenses, damages, demands, obligations, including penalties and reasonable attorneys' fees, or losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any hazardous substances, pollutants, or contaminants which may have existed on, or which relate to, the easement area or property prior to the date hereof.

3. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Landowner,

its successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided in Minnesota Statue Chapter 466.

4. And the Landowner, for itself, its successors and assigns, does hereby covenant and warrant with the City, its successors and assigns, and other utility providers, that it is or will be seized in fee of the lands and premises and has good right to grant and convey the easement in this Agreement to City, and warrants to the City, its successors and assigns, and other utility providers, the right of after acquired title to the easement granted and conveyed in this Agreement provided that the Landowner receives title to all or part of the land and premises after the recording of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY OF HUGO

LANDOWNER

Independent School District No. 624

By: _____
Fran Miron

By: _____

Mayor _____

Its: _____

By: _____

Its: _____

ATTEST:

Mary Ann Creager
City Clerk

RESOLUTION 2009-

A RESOLUTION TO CONVEY AN EASEMENT FOR DRAINAGE AND UTILITY PURPOSES TO THE CITY OF HUGO

WHEREAS, Independent School District No. 624 conveys a permanent easement for drainage and utility purposes over the land legally described on the attached "Exhibit A".

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD FOR INDEPENDENT SCHOOL DISTRICT NO. 624:

1. That portion of the property owned by the Independent School District No. 624 legally described on the attached "Exhibit A" is hereby granted a permanent easement for drainage and utility purposes.
2. The City of Hugo is directed to file a certified copy of this resolution with the County Auditor and County Recorder/Registrar of Titles

Board members voting AYE:

Board members voting NAY:

Whereupon said resolution was declared passed and adopted this ____ day of _____, 2009.

By: _____

Its: _____

ATTEST:

By: _____

Its: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF WASHINGTON)

On this _____ day of _____, 2009, before me a Notary Public within and for said County, personally appeared Fran Miron and Mary Ann Creager to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and the City Clerk of the City of Hugo, the Minnesota municipal corporation named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed in behalf of said municipal corporation by authority of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said municipal corporation.

Notary Public

STATE OF MINNESOTA)
) ss.
COUNTY OF WASHINGTON)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2009, by _____ the _____ and _____ the _____ of Independent School District No. 624, a Minnesota municipal corporation on behalf of the corporation.

Notary Public

This instrument was drafted by:

WSB & Associates, Inc.
701 Xenia Avenue South, Suite 300
Minneapolis, MN 55416

After recording, please return this instrument to:

David K. Snyder
Eckberg Law Firm
1809 Northwestern Avenue, Suite 110
Stillwater, Minnesota 55082
Telephone: (651) 439-2878
Direct Dial No: (651) 351-2131
dsnyder@eckbergglammers.com

Exhibit "A"

That part of the following described tract of land in the City of Hugo:

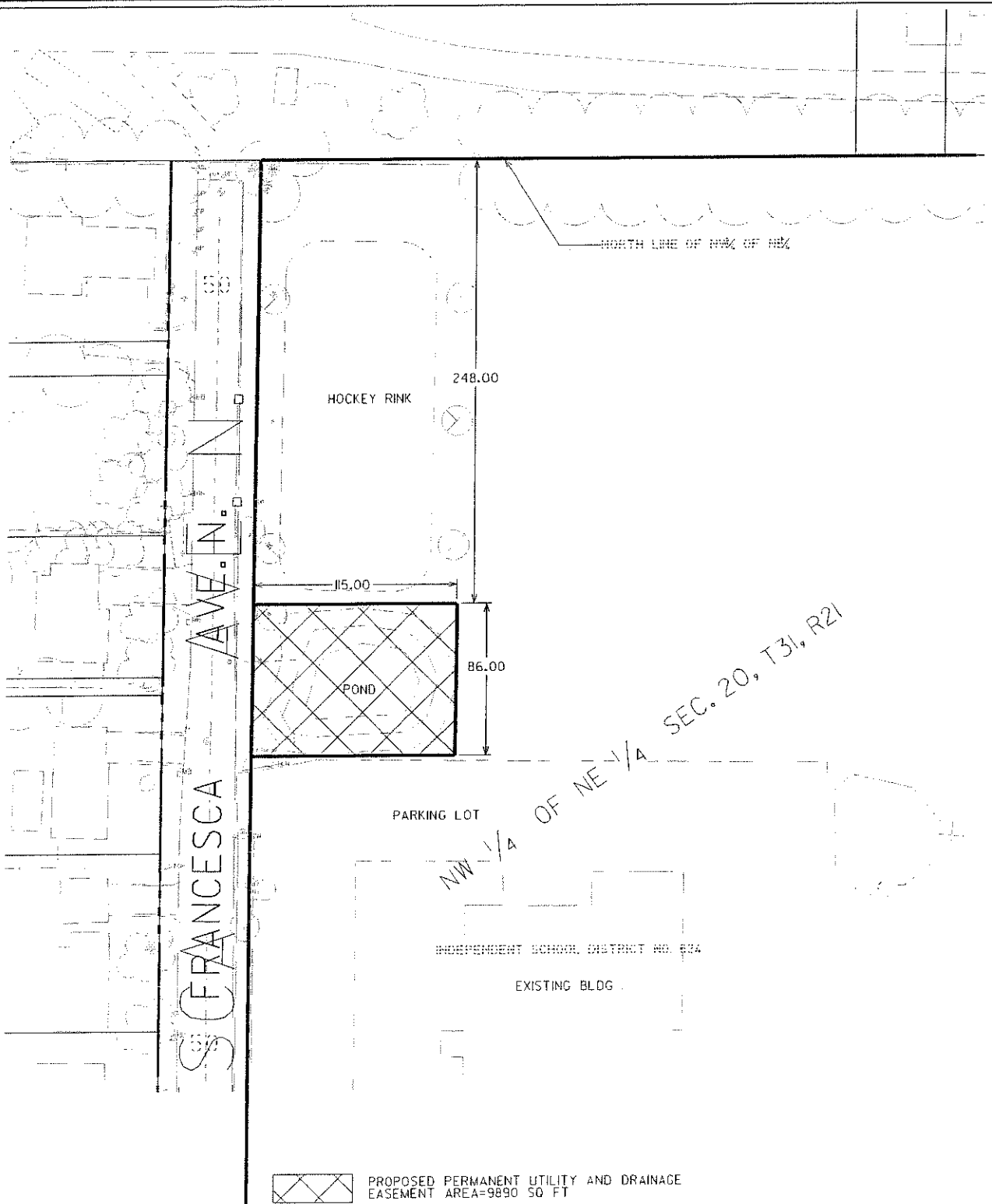
(THE TRACT)

That certain part of the Northwest Quarter of the Northeast Quarter in Section 20, Township 31, Range 21, described as follows, to wit: Beginning at the Southwest corner of said tract; thence North, along the West line thereof, for 478 feet to the North line of Sixth Avenue N.; thence North 89 degrees 22 minutes East, along said avenue line, for 200 feet to the point of beginning of the tract herein described; thence continuing Easterly, along said avenue line, for 462 feet; thence North 65 degrees 27 minutes East for 41.8 feet; thence North, parallel with the West line of said NW $\frac{1}{4}$ of NE $\frac{1}{4}$, for 820 feet, more or less, to the North line thereof and the Section line; thence South 89 degrees 31 minutes West, along said North line, for 500 feet; thence South, parallel with the West line of said NW $\frac{1}{4}$ of NE $\frac{1}{4}$ for 852 feet to the point of beginning.

Which lies within the following permanent easement for drainage and utility purposes:

The west 115.00 feet of the south 86.00 feet of the north 334.00 feet of (THE TRACT).

K:\01687-46_Survey\parcel1.dgn



701 Xenia Avenue South, Suite 300
Minneapolis, MN 55416
www.wsbeng.com

INFRASTRUCTURE ENGINEERING PLANNING CONSTRUCTION

147TH & CSAH 61
STREET IMPROVEMENTS
Parcel Sketch
City of Hugo, Minnesota

WSB Project No. 1687-46

Date: 12/16/08

Parcel No.
1

AGENDA ITEM: Meal Price Increase for Food Service Fund

MEETING DATE: May 11, 2009

SUGGESTED DISPOSITION: Operational Item

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

.....
Background:

Increasing costs within our Food Service Fund, including food, transportation, labor and necessary equipment upgrading, have caused administration to recommend a price increase.

The increase, as outlined in the attached document, would be \$.10 per meal for all lunch prices except the reduced lunch price which is set by the federal government. Breakfast prices would remain unchanged and the milk price would increase \$.05.

This represents the fourth price increase in the past six years. The increase would become effective with the beginning of the 2009-2010 school year.

.....
Recommendation:

Administration recommends that the above outlined meal price increases be approved for the 2009-2010 school year.

PROPOSED PRICES

AGENDA ITEM: Recommendation to Increase Food Service Lunch
Prices, Effective September 8, 2009

MEETING DATE:

SUGGESTED DISPOSITION: Action

CONTACT PEOPLE: Judy Johnson, Director of Food Service
Peter Willcoxon, Executive Director of Business Service

BACKGROUND:

<u>MEALS:</u>	<u>CURRENT PRICES:</u>	<u>NEW RECOMMENDED PRICES:</u>
Elementary Lunch	\$2.25	\$2.35
Secondary Lunch	\$2.60	\$2.70
Reduced Lunch	\$.40	\$.40 (no change)
Adult Lunch	\$3.60	\$3.70
Student & Adult Milk	\$.40	.45
Student Breakfast	\$1.50	1.50 (no change)
Adult Breakfast	\$1.70	1.70 (no change)

The last price increase was in September, 2007 and the increase was \$.10 for secondary lunch. Elementary and secondary breakfast were also increased.

HISTORY OF WHITE BEAR LUNCH PRICE CHANGES:

	9/95	9/97	3/99	9/00	9/01	9/02	9/04	9/06	9/07
Elementary Lunch	1.50	1.60	1.75	1.85	1.95	2.00	2.10	2.25	2.25
Secondary Lunch	1.75	1.85	2.00	2.10	2.20	2.25	2.35	2.50	2.60
Reduced Lunch	.40	.40	.40	.40	.40	.40	.40	.40	.40
Adult Lunch	2.50	2.50	2.75	3.00	3.00	3.25	3.35	3.50	3.60
Student/Adult Milk	.35	.35	.35	.35	.35	.35	.35	.40	.40

RECOMMENDATION:

Administration recommends that we raise elementary & secondary lunch prices by \$.10 which is a 4% price increase. We will use this additional revenue to cover anticipated food and salary costs. We are projecting a 3% food cost increase and 2% labor increase.