

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

July 10, 2017

MISSION STATEMENT

The mission of the White Bear Lake Area School District, a leader in innovative education and community partnerships, is to ensure our students:

- **develop a love for learning,**
- **excel academically,**
- **are inspired to realize their dreams, and**
- **become engaged citizens with a global understanding**

by challenging each student with a dynamic, respectful and inclusive environment that nurtures the unique talents and abilities of every student.

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

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: July 3, 2017

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 10, 2017** 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
 - a) Approval of Minutes
 - b) Payment of Invoices
 - c) Correspondence
 - d) Acceptance of Gifts
 - e) Approve Field Trips
 - f) Human Resources Items

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.

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open up to 30 minutes (3minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.
3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district official at the meeting
4. Questions may be asked on any topic, including those on the agenda.
5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.
6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.
7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.
8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.

9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATION ITEMS

1. Superintendent's Report

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

1. Action on Operating Levy Renewal Parameters
2. Action on 10-Year Long-Term Facility Maintenance Plan
3. Action on Designate of Identified Official with Authority for the MDE External User Access Recertification System
4. Action on 2017-18 Resolution for Membership in the Minnesota State High School League
5. Action on Updating Official Depositories for the School District Funds and Authorized Bank Accounts and Signatures
6. Action on Appointment of Compliance Officers
7. Action on Approving Non-Affiliated Contracts for 2017-18
8. Action on Approving Cabinet Contracts for 2017-18
9. Action on School Board Policies:
 - a. Policy 202, School Board Officers
 - b. Policy 210, Conflict of Interest – School Board Member
 - c. Policy 402, Disability Non-Discrimination Policy
10. Action on Tentative Agreement – 2017-19 Contract Confidential Employee Group

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Action Items**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

The Consent Agenda is designed to expedite the handling of routine and miscellaneous official business of the School Board. The entire agenda may be adopted by the Board in one motion. The motion for adoption is not debatable and must receive unanimous approval. By request of an individual Board member, an item can be removed from the Consent Agenda and placed upon the regular agenda for consideration and action.

Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Correspondence
- d) Acceptance of Gifts
- e) Field Trip Request(s)
- f) Human Resources Items

RECOMMENDATION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-5a through A-5f, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Action Item**
CONTACT PERSON(S): **Ellen Fahey, School Board Clerk**

BACKGROUND:

The School Board minutes from last month's meeting are being presented for approval by the School Board.

RECOMMENDATION: Approve minutes.

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

A special work-study session of the White Bear Lake Area School Board was held on **Monday, June 12, 2017**, at 5:30 p.m. in Room 201 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEMS

1. Call to order - Vice Chair Mullin called the meeting to order at 5:34 p.m.
Roll Call - Present: Chapman, Fahey, Kimball (5:46pm), Mullin,
Newmaster, Wilson Absent: Newberg
Ex-officio: Lovett
Cabinet: Goers, Kazmierczak

B. DISCUSSION ITEMS

1. Negotiations Study Session*
*This portion of the meeting may be closed to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to Minnesota Statutes 179.A.01 to 179.A.25.

- C. ADJOURNMENT** - Vice Chair Mullin adjourned the meeting at 6:09 p.m.

Submitted by: Ellen Fahey, Clerk

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

A meeting of the White Bear Lake Area School Board was held on **Monday, June 12, 2017** at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN 55110.

A. PROCEDURAL ITEMS

1. Vice-Chair Mullin called the meeting to order at 7:03 p.m.
2. Roll Call – Present: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin.
Absent: Newberg.
Ex-Officio: Michael Lovett, Superintendent of Schools
Cabinet: Daniels, Garrison, Goers, Kazmierczak, Maurer, Vette.
3. Pledge of Allegiance
4. Wilson moved and Newmaster seconded to approve the agenda as presented. *Voice vote: all ayes. Motion carried.*
5. Chapman moved and Fahey seconded to approve the consent agenda consisting of:
 - Approval of minutes of regular meeting of May 8, 2017 and work-study session of May 22, 2017;
 - Payment of invoices based upon a random sample, all of which met the standards and guidelines as set by the Board;
 - Passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - Approval of field trip;
 - Passage of resolution to approve personnel issues to include:
 - **Resignations/Termination – Classified Staff**
Rebecca Faulhaber – Pupil Support Assistant, WBLAHS – South Campus,
Employed by District 624 since 09/01/2014
Effective Date: 06/08/2017
Ashley Rand – Pupil Support Assistant, Birch Lake Elementary
Employed by District 624 since 09/07/2015
Effective Date: 08/01/2017
 - **Resignations/Termination – Non-Affiliated Staff**
Sally Hermes – Pre-School Teacher, Normandy Park
Employed by District 624 since 10/08/2010
Effective Date: 05/25/2017
 - **Resignations/Termination – Certified Staff**
Brett Albin – Art Teacher, Sunrise Park and Central Middle School
Employed by District 624 since 8/22/2016
Effective Date: 06/09/2017
Stephanie Christenson – Spanish Teacher, Oneka Elementary
Employed by District 624 since 8/20/2014
Effective Date: 06/09/2017
Courtney Green – Special Education Teacher, Sunrise Park Middle School
Employed by District 624 since 8/24/2015
Effective Date: 06/09/2017
Frank Malone – Industrial Technology Teacher, WBLAHS – North and South Campus
Employed by District 624 since 08/15/2015
Effective Date: 06/09/2017
Andina To – Grade 1 Teacher, Matoska International
Employed by District 624 since 08/22/2016
Effective Date: 06/09/2017

- **Retirement – Classified Staff**
Deborah Milner – Pupil Support Assistant, WBLAHS – North Campus
 Employed by District 624 since 09/20/2009
 Effective Date: 06/02/2017
Nancy Navis – Full Time Cook, WBLAHS – South Campus
 Employed by District 624 since 01/07/1991
 Effective Date: 06/08/2017
Diane Puodziunas – Media Clerk, Oneka Elementary
 Employed by District 624 since 01/06/1999
 Effective Date: 06/30/2017
- **Retirement - Non-Affiliated Staff**
Robert Kupferschmidt – Field Technician, Area Learning Center
 Employed by District 624 since 07/16/1978
 Effective Date: 07/31/2017
- **Retirement – Certified Staff**
Lesa Brandt – Speech Clinician, Normandy Park
 Employed by District 624 since 08/25/1988
 Effective Date: 06/13/2017
- **Change In Contract - Administration**
Timothy Wald – From Principal, WBLAHS – South Campus
 To Assistant Superintendent of Finance and Operations, District Center
 \$157,500.00
 Effective Date: 07/01/2017
- **Change In Contract – Classigied Staff**
Michele Berndt – Nutrition Services, WBLAHS – South Campus
 From Regular Part Time Cook, 5.5 hours per day to Full Time Cook, 7 hours per
 day, Effective Date: 04/26/2017
Christopher Olson – From Part-Time Custodian, Central Middle School and TEC
 To Full-Time Custodian, Sunrise Middle School & Normandy Park
 Effective Date: 05/15/2017
- **Change In Contract – Certified Staff**
Deborah Draeger – Special Education Teacher, Willow Lane & Lincoln
 Elementary, From .8 FTE to 1.0 FTE
 Effective Date: 2017/2018 School Year
Adriana Kolodny – Spanish Teacher
 From .8 FTE, Birch Lake and Otter Lake Elementary
 To 1.0 FTE, Birch Lake, Matoska and Oneka Elementary
 Effective Date: 2017/2018 School Year
Marisa Mcglynn – School Psychologist, WBLAHS – South Campus
 From .5 FTE to .6 FTE
 Effective Date: 2017/2018 School Year
Rochelle Michel – Peer Reviewer, District Center
 To .4 Peer Reviewer and Non-Affiliated .6 AVID Lead
 Effective Date: 2017/2018 School Year
- **Part Time Leave Request – Certified Staff**
Jane Edgell – ECSE Teacher, Normandy Park
 Leave .2 (Position .8)
 Effective Date: 2017/2018 School Year
Rochelle Michel – Peer Reviewer, District Center
 Leave .6 (Position .4)
 Effective: 2017/2018 School Year

Hui Xu – Chinese Teacher, Lincoln Elementary, WBLAHS – North and South Campus

Leave .2 (Position .8)

Effective Date: 2017/2018 School Year

➤ **Part Time Leave Request – Non-Affiliated**

Jill Jenderny – Teaching and Learning Coordinator, District Center

Leave .2 (Position .8)

Effective Date: 07/01/2017

➤ **Full Time Leave Request – Certified Staff**

Jeanne Anderson – Grade 1 Teacher, Lakeaires Elementary

Employed by District 624 since 08/22/1985

Effective Date: 2017-2018 School Year

Charlene Cady – Special Education Teacher, Central Middle School

Employed by District 624 since 08/23/1984

Effective Date: 2017-2018 School Year

Odelis Garcia Anderson – Music Teacher, Sunrise Park Middle School

Employed by District 624 since 08/21/2008

Effective Date: 05/12/2017 through 06/09/2017

Anne Kronebusch – Grade 4 Teacher, Oneka Elementary

Employed by District 624 since 08/26/2010

Effective Date: 2017/2018 School Year

➤ **Extra Assignment – Certified Staff**

Joseph Dimeglio – .1 FTE Industrial Technology Teacher, Central Middle School,

MA+45, Step 13, \$8,571.30

Effective Date: 2017/2018 School Year

Melanie Tlusty – .1 FTE Choir Teacher, Central Middle School

BA, Step 4, \$4,449.50

Effective Date: 2017/2018 School Year

➤ **New Personnel – Non-Affiliated Staff**

Kyle Carlinschauer – Out of School Time Site Supervisor, Matoska

Elementary, \$4,430.76(Pro-rated on \$48,000.00)

Effective Date: 05/30/2017

Stephanie Kane-Burback – Out of School Time Site Supervisor, Birch Lake

Elementary, \$5,538.60(Pro-rated on \$48,000.00)

Effective Date: 05/22/2017

Briana Macphee – Cultural Liaison, District Wide

\$58,000.00

Effective Date: 08/01/2017

➤ **New Personnel – Classified Staff**

Alexander Hennessey – Student Supervisor, Sunrise Park Middle School

\$18.00/hr., 8.0 hrs./ 179 days \$22,776.00

Effective Date: 2017-2018 School Year

Steven Kobilka – Part Time Custodian, Central Middle School and Transition Education Center

\$17.46/hr., 5.5 hrs./ 30 days \$2,922.14

Effective Date: 05/22/2017

Margaret Mcgladdery – Health Assistant, WBLAHS – North Campus

\$17.99/hr., 7.0 hrs./ 185 days \$23,297.05

Effective Date: 08/25/2017

➤ **New Personnel – Certified Staff**

Edenia Baboltz – Early Childhood Special Education Teacher, Normandy Park,

MA, Step 6, \$53,551.00

Effective Date: 2017/2018 School Year

Ben Craig – Social Studies Teacher, Area Learning Center
MA, Step 2, \$47,368

Effective Date: 2017/2018 School Year

Megan Hibbard – Grade 5 Teacher, Otter Lake Elementary
MA, Step 1, \$45,933.00

Effective Date: 2017/2018 School Year

Vanessa House – Licensed School Nurse, Matoska and Sunrise Park Middle
School, BA, Step 5, \$45,960.00

Effective Date: 2017/2018 School Year

Jeremy Kerg – College and Career Pathway Counselor, WBLAHS – South
Campus, MA+60/Education Specialist, Step 10, \$68,549.00

Effective Date: 2017/2018 School Year

Stephanie King – Grade 1 Teacher, Lakeaires Elementary
BA, Step 3, \$43,026.00

Effective Date: 2017/2018 School Year

Abbey Knisely – Speech and Language Pathologist, Otter Lake Elementary
MA, Step 1, \$45,933.00 plus CCC's, \$1,500.00

Effective Date: 2017/2018 School Year

Lori Mosser – Dean of Students, Central Middle School
\$84,000.00

Effective Date: 2017/2018 School Year

Barbara Murray – .6 FTE Mathematics Teacher, Sunrise Park Middle School
BA, Step 1, \$24,855.00

Effective Date: 2017/2018 School Year

Angela Peterson – .6 FTE Mathematics Teacher, WBLAHS – North Campus
MA+30, Step 12, \$42,658.00

Effective Date: 2017/2018 School Year

Trevor Roth – School Psychologist, Birch Lake Elementary
MA+30, Step 1, \$47,638

Effective Date: 2017/2018 School Year

Kirstie Schneck – Speech and Language Pathologist, Otter and Lincoln
Elementary and Central

MA, Step 4, \$48,403.00

Effective Date: 2017/2018 School Year

Amanda Schroeder – Reading Teacher, Central Middle School
MA, Step 10, \$62,807.00

Effective Date: 2017/2018 School Year

Julia Stedman – Grade 4 Teacher, Matoska International
BA, Step 1, \$41,425.00

Effective Date: 2017/2018 School Year

Troy Strand – Digital Learning Specialist, District Wide
MA, Step 8, \$58,369.00

Effective: 2017-2018 School Year

Mathew Stephens – Language Arts Teacher, WBLAHS – North Campus
BA, Step 1, \$41,425.00

Effective Date: 2017/2018 School Year

Rachel White – Language Arts Teacher, Sunrise Park Middle School
BA+15, Step 4, \$45,540.00

Effective Date: 2017/2018 School Year

➤ **New Personnel - Cabinet**

Mitchell Cooper – Director of Human Resources, District Center
\$5,019.21 (Pro-rates on annual salary of \$145,000.00)

Effective Date: 06/20/2017

➤ **Long Term Substitute - Certified Staff**

Suzanne Mcdowell – Language Arts Teacher, WBLAHS – South Campus, MA,
Step 13, \$72,619

Effective Date: 2017-2018 School Year

Jaclyn Zakrzewski – Intervention Teacher, Oneka Elementary
BA, Step 2, \$42,268

Effective Date: 2017-2018 School Year

Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin; nays - none. Motion carried.

B. PUBLIC FORUM - There were no speakers during Public Forum.

C. INFORMATION ITEMS

1. White Bear Lake Student Astronomical Association - Mark Garrison, Director of Technology and Innovation, introduced four students who described their involvement with the University of MN to conduct an experiment in high altitude ballooning. The balloon with two bears and multiple experiments on sound, pressure, and temperature traveled to 90,000 feet.
2. Community Survey - Highlights from the community survey conducted by Springsted, Inc. related to the upcoming operating levy renewal referendum were shared. The presentation is on the district website.
3. Superintendent's Report - Before the meeting the following students were recognized for state and national level honors: School Bus Safety Poster Contest winners; Archery Team, Boys' Track Team member, Girls' Track True Team, South Campus Student council. Students who performed in Mary Poppins are participating in the Hennepin Theatre Trust Spotlight Showcase for the 8th consecutive year and Patrick Timmons is a finalist for the Triple Threat Award. Congratulations to all of the district graduations. The district honored 29 retirees at a Retirement Dinner. The Annual Report has been mailed to all community members. District students were winners in the Manitou Days poster, button, writing and Marketfest t-shirt design contests. Visit the district Marketfest booth on Thursdays from June 15 - July 27. Thank you to all students, families, and community members for a terrific 2016-17 year. Superintendent Lovett passed the baton to Incoming superintendent Dr. Wayne Kazmierczak.
4. Thank You from the School Board - Kimball spoke on behalf of the board to thank Dr. Lovett for his service as superintendent since 2008.

D. DISCUSSION ITEMS

1. First Reading of School Board Policies:
 - a. Policy 202, School Board Officers
 - b. Policy 210, Conflict of Interest - School Board Member
 - c. Policy 402, Disability Non-Discrimination Policy

Board member Kimball provided information on changes to each of the policies. These policies were discussed with the Board and will return as an action item on the July 10, 2017 Board agenda. **NOTE:** A minor change was suggested for Policy 210, Section IV, subsection A to replace . . . ,~~brother and sister, two brothers, or two sisters~~ with siblings.

E. OPERATIONAL ITEMS

1. Approval of Fiscal Year 2018 Budget – Dr. Kazmierczak, Assistant Superintendent for Finance and Operations, provided information on the fiscal year 2018 preliminary budget. Wilson moved and Chapman seconded to approve the fiscal year 2018 preliminary budget as presented. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
2. Wilson moved and Newmaster seconded to approve the action on probationary teacher non-renewals. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
3. Kimball moved and Fahey seconded to approve the meal prices for the 2017-18 school year as presented. Adult breakfast - \$2.00, Elementary Lunch - \$2.70; Secondary Lunch - \$3.00. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
4. Chapman moved and Newmaster seconded to approve the property and casualty insurance package with the Minnesota Insurance Scholastic Trust (MIST) in the amount of \$282,176.06 effective July 1, 2017 through June 30, 2018. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
5. Wilson moved and Fahey seconded to authorize District administration to develop parameters for an operating levy renewal question to be discussed at the July 10, 2017 work-study meeting and acted upon at the July 10, 2017 regular school board meeting. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
6. Chapman moved and Fahey seconded to accept the grant from the Sauer Family Foundation in the amount of \$328,000. **Roll call vote: ayes: Newmaster, Wilson, Chapman, Fahey, Kimball, Mullin, nays: none. Motion carried.**
7. Action on School Board Policies:
 - a. Policy 214, Out of State Travel by School Board Members
 - b. Policy 504, Student Dress and Appearance
 - c. Policy 620, Credit for Learning
 - d. Policy 903, VisitorsWilson moved and Kimball seconded to approve School Board Policies 214, 504, 620, and 903 as recommended by the Policy committee and administration. **Voice Vote: all ayes. Motion carried.**

F. BOARD FORUM - Kimball congratulated staff and students on the completion of the school year and thanked retirees for their years of service

G. ADJOURNMENT -Wilson moved and Mullin seconded to adjourn the meeting at 8:41 p.m. **Voice vote: all ayes. Motion carried.**

Submitted by clerk, Ellen Fahey

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations**
Mary Vaske, Controller

BACKGROUND:

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

RECOMMENDATION:

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

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

	<u>6/15/2017</u>	<u>6/30/2017</u>
Direct Deposit 489089-490623	6,892,395.64	
Direct Deposit 490624-491508		636,372.73

Check Nbr	Vendor Name	Check Date	Check Amount
85821	CLIMB THEATRE	06/02/2017	315.00
85822	DELONG, DANIELLE M	06/02/2017	300.00
2	Computer	Check(s) For a Total of	615.00

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
2	Computer	Checks For a Total of	615.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks	615.00
Less	0	Voided	0.00
		Net Amount	615.00

Check Nbr	Vendor Name	Check Date	Check Amount
161701211	ALBIN, BRETT E	06/06/2017	101.12
161701212	ALI, OMAR S	06/06/2017	21.50
161701213	ANDERSON, CHRISTINA T	06/06/2017	195.00
161701214	BATTERMAN, ANGELA N	06/06/2017	135.00
161701215	BERNIER, CARYN S	06/06/2017	79.19
161701216	BRUSKI, JERRILYN A	06/06/2017	104.99
161701217	CAPAN, NANCY A	06/06/2017	20.00
161701218	CHRISTIANSON, STACY M	06/06/2017	125.00
161701219	COE, MEGAN N	06/06/2017	250.00
161701220	EDBERG, REBECCA J	06/06/2017	641.66
161701221	EGEMO, PATRICIA ANN	06/06/2017	30.00
161701222	ELIAS, JENNIFER J	06/06/2017	121.31
161701223	ELLETSON, KATHLEEN E	06/06/2017	1,240.71
161701224	ERICKSON, KRISTIN L	06/06/2017	17.00
161701225	FALL, OUMY K	06/06/2017	230.35
161701226	GARGARO, LAURA ANN	06/06/2017	26.58
161701227	GRANT, SHANNON	06/06/2017	29.90
161701228	GRATZ, MICHELLE C	06/06/2017	60.00
161701229	GREEN, ALAN THOMAS	06/06/2017	1,615.00
161701230	GRIEBENOW, BRIAN N	06/06/2017	136.55
161701231	HANSON, CHRISTOPHER JON	06/06/2017	21.00
161701232	HARRIMAN, GRETCHEN E	06/06/2017	757.87
161701233	HAUGEN, ANNETTE M	06/06/2017	153.40
161701234	HERMANN, TIMOTHY J	06/06/2017	987.06
161701235	HOLLY, TRACY L	06/06/2017	77.04
161701236	HOLMAN, KRISTIE S	06/06/2017	48.95
161701237	JAKOBlich, MARGARET R	06/06/2017	449.11
161701238	KANCANS, ANDREW V	06/06/2017	46.81
161701239	KATH, ABBY J	06/06/2017	350.00
161701240	KAY MCPHERSON, CAROLYN MARIE	06/06/2017	89.48
161701241	KELLER, KARLA M	06/06/2017	543.69
161701242	KENTFIELD, KELLY S	06/06/2017	53.23
161701243	KOLODNY, ADRIANA C	06/06/2017	429.00
161701244	KOSTER, PATRICIA L	06/06/2017	85.60
161701245	LAFRINIER, JENNIFER A	06/06/2017	37.00
161701246	LAMWERS, DAVID H	06/06/2017	599.87
161701247	LAMWERS, LINDSAY M	06/06/2017	47.52
161701248	LEININGER, JOHN M	06/06/2017	1,057.78
161701249	LIEKIS, KENNETH J	06/06/2017	37.18
161701250	LITTLEFIELD, TRAVIS D	06/06/2017	138.94
161701251	LOVETT, MICHAEL J	06/06/2017	720.26
161701252	LUNDBLAD, ANGELA C	06/06/2017	182.44
161701253	MALWITZ, REBECCA ANN	06/06/2017	508.93
161701254	MARTY, NICHOLAS B	06/06/2017	1,217.92
161701255	MCGRAW, TIMOTHY P	06/06/2017	26.94
161701256	MCPHERSON, KIRSTEN M	06/06/2017	585.00
161701257	MILES, MARY T	06/06/2017	929.06
161701258	NAKAGAKI, BENJAMIN P	06/06/2017	365.71
161701259	NELSON, ANGELA A	06/06/2017	487.50
161701260	OLSON, ANNA C	06/06/2017	89.03

Check Nbr	Vendor Name	Check Date	Check Amount
161701261	PERCIVAL, PATRICIA A	06/06/2017	129.79
161701262	PHETTEPLACE, WANDA M	06/06/2017	61.26
161701263	QUINN, CHRISTINE A	06/06/2017	29.56
161701264	REBER, JODY ANN	06/06/2017	60.99
161701265	RILEY, SONJA M	06/06/2017	69.99
161701266	RITTENHOUSE, PAULA M	06/06/2017	195.78
161701267	RODRIGUEZ, MARCOS E	06/06/2017	22.85
161701268	RYAN, DENISE M	06/06/2017	311.90
161701269	RYAN, SUSAN W	06/06/2017	269.25
161701270	SALENGER, SETH A	06/06/2017	96.30
161701271	SAMUELSON, RICHARD T	06/06/2017	29.69
161701272	SCHMIDT, HEATHER RAE	06/06/2017	214.38
161701273	SCHMID, NICOLE R	06/06/2017	138.84
161701274	SCHOCHENMAIER, TIMOTHY R	06/06/2017	510.85
161701275	SCHWEIZER, JENNIFER M	06/06/2017	273.78
161701276	SOMORA, LORI M	06/06/2017	122.00
161701277	STEINBACH, KARI K	06/06/2017	156.98
161701278	SWANSON, MARIE A	06/06/2017	119.43
161701279	SYNAN, ERIN K	06/06/2017	19.59
161701280	TRIGGS, CARLA M	06/06/2017	586.20
161701281	VETTE, MARISA AA	06/06/2017	276.56
161701282	VILLWOCK, ROBIN S	06/06/2017	358.32
161701283	WARD, SIAN C	06/06/2017	40.00
161701284	WASKOW, CAROLINE E	06/06/2017	26.75
161701285	WAZLAWIK, AMI L	06/06/2017	37.50
161701286	WHITBY, SANDRA LYNN	06/06/2017	157.32
161701287	WOLTERS, MERRILY J	06/06/2017	3,384.88

77 ACH Check(s) For a Total of 24,004.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	77	ACH	Checks For a Total of	24,004.92
	0	Computer	Checks For a Total of	0.00
Total For	77	Manual, Wire Tran, ACH & Computer	Checks	24,004.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,004.92

Check Nbr	Vendor Name	Check Date	Check Amount
85823	4 ACE PRODUCTIONS	06/08/2017	295.00
85824	AARP DRIVER SAFETY PROGRAM	06/08/2017	620.00
85825	AARP DRIVER SAFETY PROGRAM	06/08/2017	470.00
85826	ACCLAIM SERVICES INC	06/08/2017	781.55
85827	ALEXANDER, DAVID	06/08/2017	77.00
85828	AMAZON	06/08/2017	561.13
85829	AMAZON	06/08/2017	8,584.37
85830	AMERICAN CANCER SOCIETY	06/08/2017	66.00
85831	AMER RED CROSS	06/08/2017	756.00
85832	AMERICAN TIME & SIGNAL CO	06/08/2017	385.70
85833	AMERIPRIDE SERVICES	06/08/2017	857.84
85834	ANDERSON, JAMES R	06/08/2017	290.00
85835	ANDERSON, PATRICIA	06/08/2017	22.10
85836	ANDREWS, SHANE	06/08/2017	96.35
85837	APPLE COMPUTER INC	06/08/2017	678.00
85838	ARNTZEN, HOWARD	06/08/2017	69.00
85839	ARRIOLA, MARK W	06/08/2017	131.00
85840	ASSETGENIE INC	06/08/2017	2,930.00
85841	ATC GROUP SERVICES LLC	06/08/2017	1,803.84
85842	AVID CENTER	06/08/2017	300.00
85843	B & H PHOTO-VIDEO	06/08/2017	119.90
85844	BALFOUR YEARBOOKS	06/08/2017	840.36
85845	BARCODES INC	06/08/2017	293.39
85846	BARNES & NOBLE	06/08/2017	130.94
85847	Vendor Continued Check	06/08/2017	0.00
85848	BARNETT WB CHRYSLER JEEP DODGE	06/08/2017	2,122.41
85849	BEAR PATCH QUILTING CO	06/08/2017	73.75
85850	BERGSTROM, ROBERT P	06/08/2017	290.00
85851	BERRY BLENDZ - EDEN PRAIRIE	06/08/2017	405.00
85852	BIG BELL ICE CREAM CO	06/08/2017	55.00
85853	BIG THRILL FACTORY	06/08/2017	200.00
85854	BILL WEIGEL SIGNS	06/08/2017	325.00
85855	BIO CORPORATION	06/08/2017	427.68
85856	BIRDIE MARKETING INC	06/08/2017	5,100.00
85857	BLICK ART MATERIALS	06/08/2017	1,190.29
85858	BLOMQUIST, EVAN	06/08/2017	40.00
85859	BOLDT, BRADLEY	06/08/2017	45.00
85860	BOLDT, JAMES	06/08/2017	290.00
85861	BOLDT, MARY	06/08/2017	170.00
85862	BONINE, ROBERT	06/08/2017	170.00
85863	BREAKOUT INC	06/08/2017	750.00
85864	BROWN, CARRIE	06/08/2017	75.00
85865	BSN SPORTS	06/08/2017	2,289.98
85866	CARBONES PIZZERIA	06/08/2017	98.44
85867	CARDWELL, EMILY	06/08/2017	318.50
85868	CARLETON COLLEGE	06/08/2017	725.00
85869	CDW GOVERNMENT INC	06/08/2017	91.14
85870	CENGAGE LEARNING	06/08/2017	123.20
85871	CENTENNIAL MIDDLE SCHOOL	06/08/2017	120.00
85872	CHAMPION YOUTH	06/08/2017	665.00

Check Nbr	Vendor Name	Check Date	Check Amount
85873	CHARLES, PARNELL L	06/08/2017	77.00
85874	CINTAS CORP #470	06/08/2017	314.32
85875	COMMUNITY PLAYTHINGS	06/08/2017	350.00
85876	COMSTOCK, JOSEPH	06/08/2017	131.00
85877	CONNEY SAFETY	06/08/2017	748.75
85878	CORCORAN, EMMA ROSE	06/08/2017	500.00
85879	Vendor Continued Check	06/08/2017	0.00
85880	CORNERSTONE OCCUPATIONAL	06/08/2017	270.00
85881	THE COWLES CENTER	06/08/2017	450.00
85882	THE COWLES CENTER	06/08/2017	300.00
85883	CRAIGAN, NEIL	06/08/2017	75.00
85884	CRETIN-DERHAM HALL	06/08/2017	235.00
85885	CROWN GLOBAL CONSULTING LLC	06/08/2017	1,550.00
85886	CUMMINS NPOWER LLC	06/08/2017	126.96
85887	CUNNINGHAM, BRIAN	06/08/2017	45.00
85888	DAY, JON	06/08/2017	78.00
85889	DEARLY, JERRY MICHAEL	06/08/2017	300.00
85890	DELTA EDUCATION	06/08/2017	161.11
85891	DEMCO INC	06/08/2017	418.39
85892	DETROIT LAKES GOLF	06/08/2017	300.00
85893	DISCOUNT SCHOOL SUPPLY	06/08/2017	57.81
85894	DIVERSIFIED SNACK DISTRIBUTION	06/08/2017	540.12
85895	DOMINOS PIZZA	06/08/2017	490.67
85896	DOMINOS PIZZA	06/08/2017	77.99
85897	DONATELLI'S	06/08/2017	1,809.59
85898	DOOR SERVICE COMPANY	06/08/2017	1,525.00
85899	DRESSEL, DYLAN	06/08/2017	184.00
85900	DUBOIS, RICHARD	06/08/2017	131.00
85901	Vendor Continued Check	06/08/2017	0.00
85902	ECKROTH MUSIC	06/08/2017	16,107.04
85903	EDHEADS	06/08/2017	30.00
85904	EPS LITERACY & INTERVENTION	06/08/2017	512.00
85905	ETA HAND2MIND	06/08/2017	1,955.50
85906	EVERWHITE	06/08/2017	433.99
85907	FAIRVIEW	06/08/2017	7,770.83
85908	FASTENAL COMPANY	06/08/2017	48.42
85909	FISCHER, THOMAS	06/08/2017	600.00
85910	FLAHERTY'S ARDEN BOWL	06/08/2017	414.00
85911	FLINN SCIENTIFIC INC	06/08/2017	3,824.06
85912	FLIPS GYMNASTICS LLC	06/08/2017	50.00
85913	FRANK, ANTHONY L	06/08/2017	400.00
85914	FREDERICKSON, KYLE	06/08/2017	3,750.00
85915	FRONTLINE TECHNOLOGIES GROUP	06/08/2017	23,031.48
85916	FRONTRUNNER SCREEN PRINTING	06/08/2017	205.00
85917	FUN EXPRESS LLC	06/08/2017	145.82
85918	GALLAGHERS NORTHWESTERN TIRE C	06/08/2017	2,169.08
85919	GARVEY, PATRICIA	06/08/2017	14.01
85920	GAST, DYLAN KEITH	06/08/2017	80.00
85921	GEPHART TRUCKING	06/08/2017	1,150.00
85922	GILLEN, ROBERT	06/08/2017	530.00

Check Nbr	Vendor Name	Check Date	Check Amount
85923	GILLUND ENTERPRISES	06/08/2017	417.60
85924	GLOW IN ONE MINI GOLF	06/08/2017	50.00
85925	GOPHER	06/08/2017	239.34
85926	Vendor Continued Check	06/08/2017	0.00
85927	GRAINGER	06/08/2017	2,562.88
85928	GRANDMA'S BAKERY INC	06/08/2017	332.83
85929	GROTH MUSIC CO	06/08/2017	107.95
85930	GROUP TRAVEL PLANNERS	06/08/2017	3,000.00
85931	HANSON, MITCHELL	06/08/2017	100.00
85932	HAUPT, MARY	06/08/2017	162.33
85933	HEANEY, MONROE E	06/08/2017	330.00
85934	HEGGIES PIZZA	06/08/2017	678.58
85935	HEINEMANN	06/08/2017	232.65
85936	HEJNY RENTALS INC	06/08/2017	653.83
85937	HERITAGE FOOD SERVICE GROUP	06/08/2017	383.65
85938	HINES GERALD	06/08/2017	330.00
85939	HISDAHL INC	06/08/2017	803.99
85940	HOBART SERVICE	06/08/2017	143.95
85941	HOGLUND BUS AND TRUCK CO	06/08/2017	4,862.68
85942	HOLMES, JEFF	06/08/2017	377.00
85943	HORDYK, MATT	06/08/2017	77.00
85944	HOULE, EUGENE	06/08/2017	330.00
85945	HUBERT COMPANY	06/08/2017	64.75
85946	HUERTH, MICHAEL	06/08/2017	922.80
85947	HUNNER, CARRIE LOUISE	06/08/2017	500.00
85948	Vendor Continued Check	06/08/2017	0.00
85949	Vendor Continued Check	06/08/2017	0.00
85950	Vendor Continued Check	06/08/2017	0.00
85951	Vendor Continued Check	06/08/2017	0.00
85952	Vendor Continued Check	06/08/2017	0.00
85953	IFD	06/08/2017	157,172.81
85954	INTEGRA TELECOM	06/08/2017	319.02
85955	JACKI BRICKMAN INC	06/08/2017	350.00
85956	JIMMY JOHNS #869	06/08/2017	342.37
85957	JIMMY'S CONFERENCE & BANQUET C	06/08/2017	7,077.86
85958	JOHN DEERE FINANCIAL	06/08/2017	453.73
85959	JOHNSON, GAGE WALTER	06/08/2017	40.00
85960	JOHNSON CONTROLS INC	06/08/2017	780.00
85961	JOSEPHS, ANGELA MARIE	06/08/2017	90.00
85962	JUNDT, JOHN	06/08/2017	154.00
85963	JUNIOR LIBRARY GUILD	06/08/2017	536.00
85964	JW PEPPER & SON INC	06/08/2017	3,137.50
85965	KAISER, PHYLLIS	06/08/2017	19.97
85966	KANIPES, DAVID F	06/08/2017	69.00
85967	KATH FUEL OIL SERVICE CO	06/08/2017	150.00
85968	KELLER, DAVID	06/08/2017	170.00
85969	KEYSTONE INTERPRETING SOLUTION	06/08/2017	134.00
85970	KIDS IMMERSION LLC	06/08/2017	506.00
85971	KOREEN, GLORIA	06/08/2017	40.37
85972	KOWITZ, MARY J	06/08/2017	283.04

Check Nbr	Vendor Name	Check Date	Check Amount
85973	KRAFT CONTRACTING & MECHANICAL	06/08/2017	11,040.01
85974	KRISTENSEN, ABBY	06/08/2017	100.00
85975	KRUSCHWITZ, RON	06/08/2017	170.00
85976	LAKESHORE LEARNING MATERIALS	06/08/2017	79.97
85977	LARSON, BEVERLEY M	06/08/2017	61.81
85978	LARSON, CARRIE	06/08/2017	9.99
85979	LARSON, KAY	06/08/2017	120.00
85980	LEARNING THINGS	06/08/2017	254.51
85981	LECLAIR, CHRISTOPHER	06/08/2017	45.00
85982	THE LEUKEMIA & LYMPHOMA SOCIET	06/08/2017	375.00
85983	LORENZ RECOGNITION CO	06/08/2017	313.80
85984	LUNDGREN, JOANNE M	06/08/2017	28.90
85985	MACKIN EDUCATIONAL RESOURCES	06/08/2017	4,802.58
85986	MN ASSOC FOR CHILDREN'S MENTAL	06/08/2017	340.00
85987	MAILFINANCE INC	06/08/2017	431.82
85988	MARKET DISTRIBUTING	06/08/2017	332.25
85989	MASA	06/08/2017	2,550.00
85990	THE MASTER TEACHER	06/08/2017	58.45
85991	MAYERON, JACK	06/08/2017	200.00
85992	MCBRIDE, FELECIA	06/08/2017	56.60
85993	MICHAELSON, RUTH F	06/08/2017	20.40
85994	MID CITY SERVICES - INDUSTRIAL	06/08/2017	2,301.09
85995	MIDAMERICA BOOKS	06/08/2017	291.30
85996	MIDWEST BUS PARTS INC	06/08/2017	1,653.77
85997	MILL CITY MUSEUM	06/08/2017	396.00
85998	MILLER, KATIE	06/08/2017	100.00
85999	MINVALCO INC	06/08/2017	778.04
86000	MJ, OKADA	06/08/2017	78.00
86001	MN ASSOC OF STUDENT COUNCILS	06/08/2017	140.00
86002	MN ASSOC OF IB WORLD SCHOOLS	06/08/2017	805.00
86003	MN ELEVATOR INC	06/08/2017	307.75
86004	MN EQUIPMENT	06/08/2017	2,299.12
86005	MN POLLUTION CONTROL AGENCY	06/08/2017	784.89
86006	MN ZOO	06/08/2017	1,086.00
86007	MOUNDS VIEW HIGH SCHOOL	06/08/2017	216.00
86008	MN REC & PARK ASSN (MRPA)	06/08/2017	682.00
86009	MSNA	06/08/2017	2,535.00
86010	MUMBLEAU, RICHARD THOMAS	06/08/2017	330.00
86011	MUSIC CONNECTION INC	06/08/2017	964.00
86012	NASSEFF MECH CONTRACTORS	06/08/2017	1,514.28
86013	NATL HONOR SOCIETY	06/08/2017	385.00
86014	NCPERS MINNESOTA	06/08/2017	176.00
86015	NELSON, SCOTT	06/08/2017	77.00
86016	NEOFUNDS BY NEOPOST	06/08/2017	8.41
86017	NICE, KATIE	06/08/2017	139.07
86018	NIENHUIS MONTESSORI USA INC	06/08/2017	219.10
86019	NIVARTY, TEJAS	06/08/2017	100.00
86020	NIXON LMT, AYANO	06/08/2017	100.00
86021	NORCENTRONIX DISTRIBUTING	06/08/2017	1,120.00
86022	NORTH CENTRAL TRUCK EQUIPMENT	06/08/2017	11,011.95

Check Nbr	Vendor Name	Check Date	Check Amount
86023	NORTH STAR BANK	06/08/2017	15,300.00
86024	NORTHBOUND CREATIVE	06/08/2017	1,738.50
86025	NORTHEAST METRO INTERMEDIATE D	06/08/2017	236,695.94
86026	NORTHERN LANDSCAPE & IRRIGATIO	06/08/2017	3,875.00
86027	NORTHWEST GRAPHIC SUPPLY CO	06/08/2017	315.16
86028	NSPAA	06/08/2017	890.00
86029	O'NEIL, LOIS	06/08/2017	31.40
86030	O'REILLY AUTOMOTIVE INC	06/08/2017	538.74
86031	OFFICE DEPOT	06/08/2017	50.21
86032	Vendor Continued Check	06/08/2017	0.00
86033	Vendor Continued Check	06/08/2017	0.00
86034	Vendor Continued Check	06/08/2017	0.00
86035	ON SITE SANITATION INC	06/08/2017	2,012.00
86036	ONLY 1 AUTO GLASS	06/08/2017	276.76
86037	PAR CODE SYMBOLOGY INC	06/08/2017	124.00
86038	PARK HIGH SCHOOL	06/08/2017	150.00
86039	PARNELL JAN	06/08/2017	3.99
86040	PATRICK TROPHIES	06/08/2017	294.39
86041	PAULSON, MARK	06/08/2017	40.00
86042	PCS REVENUE CONTROL SYSTEMS IN	06/08/2017	1,275.43
86043	PETERSEN, GRETCHEN	06/08/2017	100.00
86044	PETERSON BROS ROOFING & CONST	06/08/2017	273.28
86045	PHOENIX ALTERNATIVES INC	06/08/2017	522.50
86046	PICTURE THAT!	06/08/2017	180.00
86047	PODRATZ, DIANE J	06/08/2017	120.00
86048	PODRATZ, JAMES C	06/08/2017	120.00
86049	POLAR CHEVROLET MAZDA	06/08/2017	1,240.80
86050	POVOLNY, JOYCE	06/08/2017	25.50
86051	POVOLNY, KATHLEEN	06/08/2017	105.00
86052	POWER DISTRIBUTORS	06/08/2017	130.51
86053	Vendor Continued Check	06/08/2017	0.00
86054	PRODUCTIVITY INC	06/08/2017	1,600.56
86055	QUIGLEY, DAWN ELIZABETH	06/08/2017	2,000.00
86056	RADEMACHER, CATHY	06/08/2017	290.00
86057	RADEMACHER, TRAVIS S	06/08/2017	250.00
86058	RAMSEY COUNTY PARKS/REC DEPT	06/08/2017	224.00
86059	RATTE, DAVE	06/08/2017	210.00
86060	RATWIK ROSZAK & MALONEY PA	06/08/2017	1,141.54
86061	RECREATION, SPORTS & PLAY INC	06/08/2017	165.39
86062	REGENTS OF THE UNIV OF MN	06/08/2017	1,666.36
86063	REGION 4AA	06/08/2017	1,312.00
86064	RENAISSANCE AUSTIN HOTEL	06/08/2017	972.90
86065	RIVARD, MADELEINE C	06/08/2017	500.00
86066	ROETTGER, DORIS	06/08/2017	37.75
86067	ROSE CITY SIGN	06/08/2017	1,092.85
86068	ROSE, DIANA	06/08/2017	293.19
86069	RUDE, LISA M	06/08/2017	150.00
86070	SAFETY-KLEEN CORP	06/08/2017	350.34
86071	SAM'S CLUB/SYNCHRONY BANK	06/08/2017	847.47
86072	SAM'S CLUB/SYNCHRONY BANK	06/08/2017	1,419.31

Check Nbr	Vendor Name	Check Date	Check Amount
86073	SAM'S CLUB/SYNCHRONY BANK	06/08/2017	238.96
86074	SAM'S CLUB/SYNCHRONY BANK	06/08/2017	597.11
86075	SAM'S CLUB/SYNCHRONY BANK	06/08/2017	406.05
86076	SANTILLANA USA	06/08/2017	299.95
86077	SCANTRON CORPORATION	06/08/2017	110.69
86078	SCHINDLER ELEVATOR CORP	06/08/2017	817.39
86079	SCHMEICHEL, RUSS	06/08/2017	75.00
86080	SCHMID, RITA	06/08/2017	18.27
86081	SCHMITT MUSIC COMPANY	06/08/2017	15.98
86082	SCHOLASTIC BOOK FAIRS	06/08/2017	4,421.19
86083	SCHOLASTIC INC	06/08/2017	374.50
86084	SCHOLASTIC BOOK CLUBS INC	06/08/2017	324.06
86085	SCHOOLFINANCES.COM	06/08/2017	2,000.00
86086	SCHROEHER, JANE	06/08/2017	200.00
86087	SCHULTZ, PAUL	06/08/2017	330.00
86088	SCOT MCDONALD GOLF SHOP LLC	06/08/2017	2,639.98
86089	SKOGLUND, COLLEEN	06/08/2017	1,625.00
86090	SKRADE, DENNIS	06/08/2017	55.00
86091	SLOAN, CHRISTOPHER MICHAEL	06/08/2017	17.00
86092	SCHOOL NUTRITION ASSOC (SNA)	06/08/2017	13.00
86093	SPECIALTY PROMOTIONS	06/08/2017	246.00
86094	SPRINGSTED INCORPORATED	06/08/2017	14,370.00
86095	STATE SUPPLY CO	06/08/2017	821.10
86096	THE STATION EVENT CENTER	06/08/2017	4,206.16
86097	STOLTZ, STEVE	06/08/2017	250.00
86098	STREAMLINE DESIGN INC	06/08/2017	1,428.00
86099	STUEMKE, CHARLES R	06/08/2017	80.00
86100	SUMMIT COMPANIES	06/08/2017	2,343.96
86101	SWANSON, STEPHEN	06/08/2017	600.00
86102	THE T-SHIRT PEOPLE	06/08/2017	527.95
86103	TAI CHI FOR WELL-BEING LLC	06/08/2017	320.00
86104	TAMARACK NATURE CENTER	06/08/2017	148.50
86105	TEACHER SYNERGY LLC	06/08/2017	102.99
86106	TEACHER SYNERGY INC	06/08/2017	346.99
86107	TEACHING STRATEGIES INC	06/08/2017	6,864.82
86108	TEXAS IB SCHOOLS	06/08/2017	1,690.00
86109	Vendor Continued Check	06/08/2017	0.00
86110	THYSSENKRUPP ELEVATOR CORP	06/08/2017	5,227.67
86111	TRADE PRESS INC	06/08/2017	319.00
86112	TRANS-MISSISSIPPI BIO SUPPLY	06/08/2017	292.93
86113	TRIO SUPPLY COMPANY	06/08/2017	7,080.69
86114	TROLLHAUGEN	06/08/2017	1,995.00
86115	TRUCK UTILITIES MFG CO	06/08/2017	573.00
86116	TURFWERKS INC	06/08/2017	48.50
86117	TWIN CITY OFFICIALS	06/08/2017	1,040.00
86118	UKPOKOLO, ANITA IVY	06/08/2017	150.00
86119	UNITED PARCEL SERVICE UPS	06/08/2017	14.41
86120	UNITED REFRIGERATION	06/08/2017	238.78
86121	UNIVERSAL ATHLETIC	06/08/2017	393.00
86122	US FOODS CULINARY EQUIP & SUPP	06/08/2017	283.89

Check Nbr	Vendor Name	Check Date	Check Amount
86123	VAN LUYK, LEONARD	06/08/2017	131.00
86124	VAZQUEZ, RUBEN	06/08/2017	431.25
86125	VERIZON WIRELESS	06/08/2017	1,416.60
86126	WAHOO! ADVENTURES	06/08/2017	250.00
86127	WALTERS REBUILDERS	06/08/2017	539.90
86128	WARGO NATURE CENTER	06/08/2017	455.00
86129	WHITE BEAR CENTER FOR THE ARTS	06/08/2017	400.00
86130	WHITE BEAR DANCE CENTER	06/08/2017	1,180.00
86131	WHITE BEAR FLORAL SHOP	06/08/2017	188.90
86132	WHITE BEAR TOWNSHIP	06/08/2017	6,025.00
86133	WHITE BEAR LAKE (CITY OF)	06/08/2017	8,272.17
86134	WHITE BEAR LAKE CITY	06/08/2017	150.00
86135	WE CHARITY	06/08/2017	48.00
86136	WEST MUSIC COMPANY	06/08/2017	394.32
86137	WESTERN PSYCHOLOGICAL SERVICES	06/08/2017	184.80
86138	WHITE, RAYMOND FORREST	06/08/2017	100.00
86139	WHITE, TIM	06/08/2017	250.00
86140	WILLIAMS, DAVID	06/08/2017	70.00
86141	WILSON, GARY	06/08/2017	257.28
86142	WINCHESTER, DESIREE DEANNA	06/08/2017	662.10
86143	WINNING EDGE SEMINARS	06/08/2017	1,500.00
86144	WORM, HAYEE	06/08/2017	150.00
86145	WORTHLEY, SUZANNE	06/08/2017	405.00
86146	YOUNGBLOOD LUMBER COMPANY	06/08/2017	428.00
86147	ZOOBOOKS	06/08/2017	29.95
86148	ZUK, ANTHONY J	06/08/2017	77.00

326 Computer Check(s) For a Total of 724,798.65

Check Nbr	Vendor Name	Check Date	Check Amount
80569	MIDWEST MICROSCOPE SERVICE	06/08/2017	0.00
81801	UHL CO INC	06/08/2017	0.00
82859	STAY TUNED PIANO SERVICES	06/08/2017	0.00
85224	GOPHER	06/08/2017	0.00
85737	SCHOLASTIC BOOK CLUBS INC	06/08/2017	0.00
5	Manual	Check(s) For a Total of	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
85613	JIMMY JOHNS #869	06/08/2017	5,206.47
1	Void	Check(s) For a Total of	5,206.47

	5	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
	326	Computer	Checks For a Total of	724,798.65
Total For	331	Manual, Wire Tran, ACH & Computer	Checks	724,798.65
Less	1	Voided	Checks For a Total of	5,206.47
			Net Amount	719,592.18

Check Nbr	Vendor Name	Check Date	Check Amount
85299	MADISON NATIONAL LIFE	06/09/2017	25,574.38
1	Void	Check(s) For a Total of	25,574.38

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer	Checks	0.00
Less	1	Voided	Checks For a Total of	25,574.38
			Net Amount	-25,574.38

Check Nbr	Vendor Name	Check Date	Check Amount
86149	DEFINITIVE TECHNOLOGY SOLUTION	06/14/2017	13,040.27
86150	CITY OF EAGAN PARKS & REC	06/14/2017	200.00
86151	HOME DEPOT CREDIT SERVICES	06/14/2017	195.57
86152	IUOE LOCAL 70	06/14/2017	2,463.36
86153	KONICA MINOLTA PREMIER FINANCE	06/14/2017	5,252.42
86154	Vendor Continued Check	06/14/2017	0.00
86155	Vendor Continued Check	06/14/2017	0.00
86156	Vendor Continued Check	06/14/2017	0.00
86157	MADISON NATIONAL LIFE	06/14/2017	53,623.83
86158	MAGIC BOUNCE	06/14/2017	470.60
86159	MESSERLI & KRAMER PA	06/14/2017	326.00
86160	RAUSCH, STURM, ISRAEL,	06/14/2017	175.00
86161	RISDALL MARKETING GROUP	06/14/2017	2,500.00
86162	THE ROSE LAW FIRM, PLLC	06/14/2017	87.00
86163	SCHOOL SERVICE EMPLOYEES	06/14/2017	13,951.53
86164	THREE RIVERS PARK DISTRICT	06/14/2017	262.50
86165	US DEPT OF EDUCATION	06/14/2017	488.09
86166	WHITE BEAR LAKE TEACHERS ASSOC	06/14/2017	2,045.00
18	Computer	Check(s) For a Total of	95,081.17

	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
	18	Computer	Checks For a Total of	95,081.17
Total For	18	Manual, Wire Tran, ACH & Computer	Checks	95,081.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	95,081.17

Check Nbr	Vendor Name	Check Date	Check Amount
9990025	AIG	06/19/2017	21,797.95
9990026	AMERICAN FUNDS	06/19/2017	325,384.77
9990027	AMERICAN UNITED LIFE	06/19/2017	97,280.08
9990028	AMERIPRISE FINANCIAL SERVICES	06/19/2017	51,945.83
9990029	AXA EQUITABLE	06/19/2017	132,886.68
9990030	EDUCATION MN ESI BILLING TRUST	06/19/2017	114,491.65
9990031	Vendor Continued Check	06/19/2017	0.00
9990032	Vendor Continued Check	06/19/2017	0.00
9990033	INTERNAL REVENUE SERVICE	06/19/2017	2,658,247.40
9990034	METROPOLITAN LIFE	06/19/2017	10,109.58
9990035	MN DEPT OF HUMAN SERVICES	06/19/2017	1,944.00
9990036	MN DEPT OF REVENUE	06/19/2017	422,089.45
9990037	MN REVENUE	06/19/2017	204.89
9990038	MN STATE RETIREMENT	06/19/2017	17,439.11
9990039	Vendor Continued Check	06/19/2017	0.00
9990040	PUBLIC EMP RETIREMENT ASSOC	06/19/2017	162,297.07
9990041	TEACHERS RETIREMENT ASSOC	06/19/2017	1,425,876.02
9990042	VANGUARD SMALL BUSINESS SERVIC	06/19/2017	72,366.91
9990043	WHITE BEAR LAKE TEACHERS ASSOC	06/19/2017	1,194.69
19	Computer	Check(s) For a Total of	5,515,556.08

	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
	19	Computer	Checks For a Total of	5,515,556.08
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	5,515,556.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,515,556.08

Check Nbr	Vendor Name	Check Date	Check Amount
9990044	BMO	06/19/2017	10,981.91
1	Computer	Check(s) For a Total of	10,981.91

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
1	Computer	Checks For a Total of	10,981.91
Total For	1	Manual, Wire Tran, ACH & Computer Checks	10,981.91
Less	0	Voided	0.00
		Net Amount	10,981.91

Check Nbr	Vendor Name	Check Date	Check Amount
161701288	ALBIN, BRETT E	06/20/2017	25.95
161701289	ANDERSON, MARGARET ANN	06/20/2017	579.13
161701290	ANDERSON, MELISSA KAY	06/20/2017	86.13
161701291	BARTLETT, RYAN R	06/20/2017	50.83
161701292	BATTERMAN, ANGELA N	06/20/2017	61.18
161701293	BECK, SUEANN K	06/20/2017	14.32
161701294	BEGE, JEFFREY T	06/20/2017	40.30
161701295	BENSEN, KATHERINE K	06/20/2017	63.67
161701296	BERLIN, KATHERINE L	06/20/2017	43.92
161701297	BERNSTEIN, NANCY J	06/20/2017	33.49
161701298	BIERMAN, CHERYL A	06/20/2017	38.52
161701299	BLOM, JULIE M	06/20/2017	198.00
161701300	BOOTH, KARLA J	06/20/2017	235.94
161701301	BOSCH, DONALD	06/20/2017	527.63
161701302	BRADLEY, LYDIA	06/20/2017	75.97
161701303	BRANDT, LESA M	06/20/2017	34.37
161701304	BREMER, JACLYN ANN	06/20/2017	60.72
161701305	BREWER, ROBERT G	06/20/2017	898.94
161701306	BROWN, BROOKE L	06/20/2017	51.36
161701307	BROWN, NANCY M	06/20/2017	149.85
161701308	BURTON, SANDRA J	06/20/2017	14.99
161701309	CANNIFF, AMY E	06/20/2017	233.27
161701310	CARLSON-CASA DE CALVO, JANET L	06/20/2017	77.04
161701311	CLYNE, KRISTINE L	06/20/2017	50.00
161701312	COE, MEGAN N	06/20/2017	123.54
161701313	COOK, TRACY A	06/20/2017	197.95
161701314	CORNER, AMY L	06/20/2017	225.04
161701315	CRAIGAN, JENNIFER M	06/20/2017	61.46
161701316	CULHANE, MARIEL	06/20/2017	257.01
161701317	DALLY, PENNY WONG	06/20/2017	272.04
161701318	DANIELS, KATHLEEN S	06/20/2017	887.93
161701319	DANIELSON, MATTHEW C	06/20/2017	47.92
161701320	DARR, SHELLY M	06/20/2017	49.99
161701321	DENUCCI, KRISTINA E	06/20/2017	98.31
161701322	DERBY, SARA A	06/20/2017	305.12
161701323	DEUEL, LYN M	06/20/2017	16.05
161701324	DIMEGLIO, JOSEPH V	06/20/2017	621.96
161701325	DORNER, JULIE A	06/20/2017	84.15
161701326	DRAEGER, DEBORAH M	06/20/2017	118.76
161701327	DRAKE, STACY A	06/20/2017	19.75
161701328	DYMIT, MARIE S	06/20/2017	125.19
161701329	EDGELL, JANE E	06/20/2017	235.92
161701330	EGEMO, PATRICIA ANN	06/20/2017	40.92
161701331	ELLEFSSEN, JULEE T	06/20/2017	155.16
161701332	ELLETSON, KATHLEEN E	06/20/2017	117.96
161701333	ENGSTRAN, PAUL A	06/20/2017	40.00
161701334	FENWICK, ELIZABETH J	06/20/2017	438.39
161701335	FINK, AVIS A	06/20/2017	221.29
161701336	FORESTELL, SARAH T	06/20/2017	393.96
161701337	FOX, FRANCINE H	06/20/2017	80.25

Check Nbr	Vendor Name	Check Date	Check Amount
161701338	FROST, MEGAN ANN	06/20/2017	59.75
161701339	GEDNALSKE, KIRK M	06/20/2017	483.73
161701340	GREENE, VICTORIA L	06/20/2017	322.60
161701341	GROPPOLI, KADI L	06/20/2017	764.57
161701342	HADDON, SHELLY M	06/20/2017	105.26
161701343	HAGESTUEN, FAITH M	06/20/2017	60.00
161701344	HARDING, KARLA J	06/20/2017	239.00
161701345	HARRIMAN, DION D	06/20/2017	551.40
161701346	HARRIMAN, GRETCHEN E	06/20/2017	622.88
161701347	HAWKINSON, STEVEN A	06/20/2017	27.29
161701348	HOEG, SCOTT A	06/20/2017	29.96
161701349	HOLMAN, ADAM M	06/20/2017	82.86
161701350	HORAZDOVSKY, LEILA JOANNE	06/20/2017	211.95
161701351	HOROWICKI, LISA M	06/20/2017	69.02
161701352	HUMPHREY, KELLY J	06/20/2017	500.00
161701353	HYLEN, JENNIFER L	06/20/2017	50.02
161701354	JACOBS, HEATHER A	06/20/2017	660.18
161701355	JOHANNECK, PATRICIA C	06/20/2017	9.63
161701356	JOHNSON, KIRK W	06/20/2017	135.27
161701357	JOHNSON, SADIE R	06/20/2017	337.58
161701358	JORGENSEN, AMY L	06/20/2017	16.00
161701359	KALLAS, MELISSA LEE	06/20/2017	24.61
161701360	KANE-BURBACK, STEPHANIE LYNN	06/20/2017	129.90
161701361	KASS, DONA MARIE	06/20/2017	86.67
161701362	KAZMIERCZAK, CLARE C	06/20/2017	449.40
161701363	KELBER, SHELLY R	06/20/2017	296.37
161701364	KELLEY, DEBRA K	06/20/2017	279.10
161701365	KENT, SHEILA B	06/20/2017	65.81
161701366	KENTFIELD, KELLY S	06/20/2017	26.48
161701367	KING, ADAM J	06/20/2017	160.50
161701368	KNUTSON, CASSANDRA M	06/20/2017	128.67
161701369	KOLODNY, ADRIANA C	06/20/2017	61.23
161701370	KONOP, KRISTEN M	06/20/2017	684.88
161701371	KRUEGER, LAURA J	06/20/2017	265.10
161701372	KUBOW, MONICA A	06/20/2017	69.97
161701373	KUEMMEL, JANEEN ELIZABETH	06/20/2017	26.75
161701374	LAFRINIER, JENNIFER A	06/20/2017	47.97
161701375	LANGSDALE, MATTHEW J	06/20/2017	1,745.37
161701376	LAREY, ELIZABETH A	06/20/2017	636.43
161701377	LARSON, BOBBIE JEAN	06/20/2017	217.99
161701378	LARSON, BRITA A	06/20/2017	27.29
161701379	LARSON, TIMOTHY J	06/20/2017	57.22
161701380	LASSILA, BECKY M	06/20/2017	279.89
161701381	LAU, LAI F	06/20/2017	366.25
161701382	LAVALLEY, NICOLE R	06/20/2017	319.66
161701383	LEMIEUX, TAMARA M	06/20/2017	221.49
161701384	LODERMEIER, EILEEN F	06/20/2017	488.99
161701385	LOWTHER, ARIANA E	06/20/2017	143.38
161701386	MALONE, FRANK	06/20/2017	257.59
161701387	MARKUSON, RACHAEL J	06/20/2017	7.92

Check Nbr	Vendor Name	Check Date	Check Amount
161701388	MCCANN, ALLISON N	06/20/2017	61.66
161701389	MCCONKIE, EILEEN T	06/20/2017	110.77
161701390	MCGARTHWAITE, MICHAEL R	06/20/2017	66.34
161701391	MCMACKINS, SARA B	06/20/2017	477.74
161701392	MICHEL, ROCHELLE N	06/20/2017	85.07
161701393	MILES, STACY LYNN	06/20/2017	56.98
161701394	MILLER, MOLLY M	06/20/2017	101.91
161701395	MOWERY, TRACY L	06/20/2017	184.02
161701396	MULLALY, REBECCA L	06/20/2017	882.99
161701397	MUNDELL, GERALD K	06/20/2017	575.81
161701398	MUSSER, BEVERLY D	06/20/2017	260.00
161701399	MUSTAR, ELISABETH J	06/20/2017	150.22
161701400	NEALY, CARA N	06/20/2017	52.92
161701401	NELSON, ANGELA A	06/20/2017	20.97
161701402	NGUYEN, HUY K	06/20/2017	300.93
161701403	NICHOLS, LINDA MARIE	06/20/2017	18.25
161701404	NICKELS, JOLEEN A	06/20/2017	33.38
161701405	NIKKEL, DIANE L	06/20/2017	46.54
161701406	NORTON, EMILY L	06/20/2017	334.37
161701407	NYREN, DELROY E	06/20/2017	1,960.97
161701408	OGDEN, TERESA LYNN	06/20/2017	54.63
161701409	OLNESS, KRISTI A	06/20/2017	70.77
161701410	OSOWSKI, DIANE RENEE	06/20/2017	19.94
161701411	OUREN, LISA M	06/20/2017	390.00
161701412	PELLEGRIN, FRANCOISE R	06/20/2017	164.79
161701413	PINNOW, PAIGE E	06/20/2017	182.43
161701414	POKORNY, MARY J	06/20/2017	3,234.82
161701415	POLLARD, AIMIE N	06/20/2017	60.99
161701416	PRESSELLER, TRACY A	06/20/2017	385.71
161701417	RATLIFF, GERALD	06/20/2017	27.82
161701418	RIEBOW, MATTHEW R	06/20/2017	53.23
161701419	RISENG, DAG R	06/20/2017	1,559.44
161701420	RITTENHOUSE, PAULA M	06/20/2017	44.52
161701421	ROSSOW, BRENDA L	06/20/2017	12.90
161701422	RUOHOMAKI, TERESA M	06/20/2017	58.19
161701423	RYAN, CANDACE MAY	06/20/2017	59.91
161701424	RYAN, DENISE M	06/20/2017	429.06
161701425	SAGDALEN, NATALIE R	06/20/2017	139.95
161701426	SAMUELSON, RICHARD T	06/20/2017	101.00
161701427	SANDBERG, HEATHER M	06/20/2017	13.00
161701428	SCHENZ, KIMBERLEE R	06/20/2017	92.55
161701429	SCHMITZ, KAREN M	06/20/2017	24.00
161701430	SCHOCHENMAIER, TIMOTHY R	06/20/2017	6,684.45
161701431	SCHOMMER, ELIZABETH T	06/20/2017	50.00
161701432	SCHULTE, VANESSA L	06/20/2017	83.72
161701433	SIEBENALER, KEVIN R	06/20/2017	267.49
161701434	STEADLAND, KEITH DAVID	06/20/2017	228.56
161701435	STREIFF, CHRISTINA D	06/20/2017	889.91
161701436	STUCYNSKI, JILL L	06/20/2017	27.29
161701437	SUOJA, WENDY T	06/20/2017	88.50

Check Nbr	Vendor Name	Check Date	Check Amount
161701438	SVIR, SARA A	06/20/2017	340.00
161701439	SWANSON, SHANNON M	06/20/2017	293.70
161701440	TESSIER, RENEE M	06/20/2017	54.00
161701441	THALHUBER, SHEILA M	06/20/2017	116.60
161701442	THIBAULT, DEBRA S	06/20/2017	395.00
161701443	TLUSTY, MELANIE L	06/20/2017	242.07
161701444	TOUSSAINT, JANEL PHYLLIS	06/20/2017	255.99
161701445	TREANOR, SARAH J	06/20/2017	72.00
161701446	TREICHEL, SHANNON B	06/20/2017	35.00
161701447	TUEL, LORI L	06/20/2017	118.96
161701448	TULBERG, AMY C	06/20/2017	102.72
161701449	TUTTLE, JANE E P	06/20/2017	45.64
161701450	VAN ARRAGON, JANEL L	06/20/2017	63.95
161701451	VASKE, MARY M	06/20/2017	195.00
161701452	VAVRICKA, ROCHELLE L	06/20/2017	217.75
161701453	WACHLAROWICZ, JOHN D	06/20/2017	126.76
161701454	WACKER, PHILIP L	06/20/2017	96.30
161701455	WASKOW, CAROLINE E	06/20/2017	464.62
161701456	WATTERS, LAURA J	06/20/2017	246.86
161701457	WEDELL, THERESA K	06/20/2017	105.12
161701458	WERNER, ELIZABETH M	06/20/2017	806.39
161701459	WILLCOXON SR, PETER	06/20/2017	663.00
161701460	WILLIAMS, LAURA L	06/20/2017	1,128.85
161701461	YOUNGBAUER, CAROLYN K	06/20/2017	66.88
161701462	ZHANG, JIAMEI	06/20/2017	202.23

175 ACH Check(s) For a Total of 49,530.17

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	175	ACH	Checks For a Total of	49,530.17
	0	Computer	Checks For a Total of	0.00
Total For	175	Manual, Wire Tran, ACH & Computer	Checks	49,530.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	49,530.17

Check Nbr	Vendor Name	Check Date	Check Amount
86167	AARP DRIVER SAFETY PROGRAM	06/22/2017	380.00
86168	ABBOTT PAINT & CARPET INC	06/22/2017	419.71
86169	ACCLAIM SERVICES INC	06/22/2017	400.00
86170	Vendor Continued Check	06/22/2017	0.00
86171	AGROPUR INC	06/22/2017	23,908.01
86172	ALBERTSON, KAREN	06/22/2017	40.70
86173	AMAZON	06/22/2017	207.66
86174	AMAZON	06/22/2017	1,438.33
86175	AMAZON	06/22/2017	45.10
86176	AMAZON	06/22/2017	521.33
86177	AMAZON	06/22/2017	1,816.69
86178	AMAZON	06/22/2017	484.65
86179	AMAZON	06/22/2017	110.68
86180	AMAZON	06/22/2017	223.98
86181	AMAZON	06/22/2017	752.02
86182	AMAZON	06/22/2017	175.88
86183	AMAZON	06/22/2017	429.12
86184	AMAZON	06/22/2017	100.62
86185	AMAZON	06/22/2017	119.29
86186	AMERICAN LEGION	06/22/2017	175.00
86187	AMERICAN MESSAGING	06/22/2017	35.98
86188	AMESBURY, DAN	06/22/2017	17.00
86189	ANDERSEN, KATHRYN D	06/22/2017	516.60
86190	ANDERSON, SHANNON A M	06/22/2017	456.47
86191	ARCH LANGUAGE NETWORK	06/22/2017	1,150.00
86192	ARELLANO, LETICIA ARELLANO	06/22/2017	32.00
86193	ARTS INK	06/22/2017	977.50
86194	ASL INTERPRETING SERVICES	06/22/2017	240.00
86195	ATC GROUP SERVICES LLC	06/22/2017	14,891.84
86196	AUGSBURG COLLEGE	06/22/2017	4,000.00
86197	THE AUTO CLUB GROUP	06/22/2017	193.25
86198	AVON BUSINESS FORMS & PROMOTIO	06/22/2017	903.87
86199	BANGERT, MARK	06/22/2017	17.65
86200	BARKVE, KELLY B	06/22/2017	34.78
86201	BARNETT WB CHRYSLER JEEP DODGE	06/22/2017	928.24
86202	BASEBALL SAVINGS	06/22/2017	646.95
86203	BECK, MATHIAS CONNOR	06/22/2017	100.00
86204	BELISLE, TRACY	06/22/2017	61.10
86205	BEST BUY BUSINESS ADVANTAGE AC	06/22/2017	659.94
86206	BEST WESTERN WB COUNTRY INN	06/22/2017	1,326.08
86207	BETHEL UNIVERSITY	06/22/2017	1,000.00
86208	BETHEL UNIVERSITY	06/22/2017	750.00
86209	BETHEL UNIVERSITY	06/22/2017	1,000.00
86210	BUSINESS IMPACT GROUP	06/22/2017	586.25
86211	BIG THRILL FACTORY	06/22/2017	220.00
86212	BINSFIELD, JEANNE OR NEAL	06/22/2017	2,150.00
86213	BIO CORPORATION	06/22/2017	106.92
86214	BLAESING, THEODORE S	06/22/2017	2,443.20
86215	BLANK, PAM	06/22/2017	70.00
86216	BLODGETT, TRACY S	06/22/2017	1,357.27

Check Nbr	Vendor Name	Check Date	Check Amount
86217	BLUE BELL ENTERPRISES INC	06/22/2017	6,971.84
86218	BOCOCK, GARY R	06/22/2017	70.00
86219	BOLDT, BRADLEY	06/22/2017	70.00
86220	BOND, SCOTT	06/22/2017	210.00
86221	THE BOOKSOURCE	06/22/2017	16,208.01
86222	BRANSON-LARKIN ELECTRONICS	06/22/2017	787.00
86223	BREMER BANK	06/22/2017	1,586.24
86224	BREWER, ROBERT G	06/22/2017	1,897.63
86225	BRINKER, GERHARDT D	06/22/2017	50.00
86226	BSN SPORTS	06/22/2017	304.80
86227	BUFFALO, KARI DINNDORF	06/22/2017	16.00
86228	THE BUG COMPANY	06/22/2017	16.00
86229	CALCULATORS INC	06/22/2017	1,368.23
86230	CAMP ST CROIX	06/22/2017	1,314.00
86231	CAPITAL ONE COMMERCIAL	06/22/2017	172.81
86232	CARROLL, PETER J	06/22/2017	50.00
86233	CDW GOVERNMENT INC	06/22/2017	260,808.98
86234	CENTURY COLLEGE	06/22/2017	1,500.00
86235	CENTURY COLLEGE	06/22/2017	6,000.00
86236	CHAKOLIS, RICHARD A	06/22/2017	1,400.00
86237	CHASE, CHERYL	06/22/2017	23.20
86238	CITI-CARGO & STORAGE CO INC	06/22/2017	85.00
86239	CLASSLINK	06/22/2017	12,047.50
86240	COMCAST	06/22/2017	290.92
86241	COMMERICAL KITCHEN SERVICES	06/22/2017	213.00
86242	COMO TOWN	06/22/2017	300.00
86243	COMPAS INC	06/22/2017	6,450.00
86244	COMSTOCK & SONS INC	06/22/2017	2,577.00
86245	CONCORDIA COLLEGE - MOORHEAD	06/22/2017	1,000.00
86246	CONCORDIA COLLEGE - MOORHEAD	06/22/2017	500.00
86247	CONCORDIA COLLEGE - MOORHEAD	06/22/2017	2,500.00
86248	CONNEY SAFETY	06/22/2017	158.88
86249	CONSTANTINE DANCE CLASSES	06/22/2017	440.00
86250	CONTINENTAL RESEARCH CORP	06/22/2017	1,405.10
86251	CREIGHTON UNIV	06/22/2017	500.00
86252	CROWN TROPHY	06/22/2017	24.00
86253	CRYSTAL CAVE INC	06/22/2017	2,924.46
86254	Vendor Continued Check	06/22/2017	0.00
86255	CUB FOODS OF WHITE BEAR TWSHP	06/22/2017	2,615.88
86256	CULLIGAN BOTTLED WATER	06/22/2017	26.00
86257	CUMMINS NPOWER LLC	06/22/2017	9,079.20
86258	CUNNINGHAM, BRIAN	06/22/2017	175.00
86259	DAHLSTROM & COMPANY	06/22/2017	280.50
86260	DALCO CORPORATION	06/22/2017	64,507.98
86261	DAWE, CORY M	06/22/2017	35.00
86262	DEBOER, SHAD	06/22/2017	70.00
86263	DECKER INC	06/22/2017	53.07
86264	DELEON, SABRINA ANN	06/22/2017	17.00
86265	DELLWOOD COUNTRY CLUB	06/22/2017	3,635.22
86266	DELONG, DANIELLE M	06/22/2017	369.13

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86267	DELTA EDUCATION	06/22/2017	568.91
86268	DEMCO INC	06/22/2017	163.97
86269	DOMINOS PIZZA	06/22/2017	97.69
86270	DOMINOS PIZZA	06/22/2017	1,258.45
86271	DONATELLI'S	06/22/2017	1,301.57
86272	DONOGHUE, SHLOE C	06/22/2017	100.00
86273	Vendor Continued Check	06/22/2017	0.00
86274	DEFINITIVE TECHNOLOGY SOLUTION	06/22/2017	13,266.53
86275	DEFINITIVE TECHNOLOGY SOLUTION	06/22/2017	11,856.00
86276	DUKE UNIVERSITY	06/22/2017	1,000.00
86277	ECKROTH MUSIC	06/22/2017	2,164.30
86278	ED'S TROPHIES INC	06/22/2017	98.00
86279	EDUC PROGRAMS LLC	06/22/2017	700.00
86280	EHLERS, CARTER JASON	06/22/2017	100.00
86281	ENTIRA FAMILY CLINICS	06/22/2017	87.00
86282	ENVISION CATERING	06/22/2017	5,106.00
86283	ETA HAND2MIND	06/22/2017	278.00
86284	ETERNO, CHERYL A	06/22/2017	28.90
86285	EVERSON, MARK	06/22/2017	950.00
86286	THE FABULOUS PHOTO BOOTH	06/22/2017	250.00
86287	FANGMAN, JESTIN	06/22/2017	32.00
86288	FARGO PUBLIC SCHOOLS	06/22/2017	337.44
86289	FASTENAL COMPANY	06/22/2017	42.23
86290	FEED MY STARVING CHILDREN	06/22/2017	300.00
86291	FESTIVAL FOODS-KNOWLAN'S	06/22/2017	1,054.31
86292	FIREFLY COMPUTERS	06/22/2017	839.00
86293	FIRST STUDENT INC	06/22/2017	300,038.70
86294	FITNESS FOCUS	06/22/2017	420.00
86295	FLICEK WELDING LLC	06/22/2017	9,750.00
86296	FORESTELL, SARAH T	06/22/2017	429.00
86297	FOREST LAKE PRINTING	06/22/2017	240.30
86298	FRANKLIN SPORTS	06/22/2017	465.00
86299	FRATTALONES HARDWARE STORES	06/22/2017	623.24
86300	FREE SPIRIT PUBLISHING CO	06/22/2017	122.96
86301	FRONTRUNNER SCREEN PRINTING	06/22/2017	972.25
86302	FUN EXPRESS LLC	06/22/2017	596.79
86303	GALLAGHERS NORTHWESTERN TIRE C	06/22/2017	3,387.45
86304	GALLIVAN, PATRICK	06/22/2017	321.48
86305	GENERAL SECURITY SERVICES CORP	06/22/2017	746.00
86306	GENERAL OFFICE PRODUCTS CO	06/22/2017	45,770.14
86307	GETTY, JOSEPH P	06/22/2017	175.00
86308	GILL, PATRICIA C	06/22/2017	69.70
86309	GLENDENNING, CHRISTI	06/22/2017	3.99
86310	GOELTL, TIMOTHY	06/22/2017	35.00
86311	GONION, MELISSA	06/22/2017	35.00
86312	GOPHER	06/22/2017	915.63
86313	GRAFF, AARON	06/22/2017	50.00
86314	GRAHN, TOM	06/22/2017	35.00
86315	Vendor Continued Check	06/22/2017	0.00
86316	GRAINGER	06/22/2017	1,559.18

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86317	GRANDMA'S BAKERY INC	06/22/2017	241.74
86318	GREAT LAKES COCA COLA DIST LLC	06/22/2017	1,059.60
86319	GREAT RIVER OFFICE PRODUCTS	06/22/2017	178.43
86320	GREATAMERICA FINANCIAL SERVICE	06/22/2017	1,545.35
86321	GREEN VALUE NURSERY INC	06/22/2017	1,218.15
86322	GREENLIFE SUPPLY LLC	06/22/2017	925.00
86323	GUNDERSON, LARRY MARK	06/22/2017	35.00
86324	HALLBERG ENGINEERING INC	06/22/2017	3,042.50
86325	HANSON, DARIN	06/22/2017	32.00
86326	HEALTHEAST CARE SYSTEM	06/22/2017	546.00
86327	HEALTHPARTNERS MEDICAL GROUP	06/22/2017	250.00
86328	HEALY, JASON CHARLES	06/22/2017	999.99
86329	HEINEMANN	06/22/2017	5,486.52
86330	HEINEMANN	06/22/2017	129.25
86331	HELLO WOOD PRODUCTS	06/22/2017	182.00
86332	HERITAGE FOOD SERVICE GROUP	06/22/2017	227.93
86333	HIAWATHA HOMECARE	06/22/2017	499.50
86334	HIGHLAND COMPUTER FORMS	06/22/2017	35.35
86335	HIRED	06/22/2017	18,000.00
86336	HISDAHL INC	06/22/2017	235.89
86337	HOANG, CONG	06/22/2017	100.00
86338	HOCKENBERGS	06/22/2017	31,178.44
86339	HOOD, CYNTHIA	06/22/2017	254.76
86340	HOUGHTON MIFFLIN HARCOURT	06/22/2017	20.55
86341	HUDL	06/22/2017	1,000.00
86342	HUERTH, MICHAEL	06/22/2017	2,307.00
86343	HUGO EQUIPMENT CO	06/22/2017	1,147.98
86344	IOWA STATE UNIVERSITY	06/22/2017	1,500.00
86345	INNOVATIVE OFFICE SOLUTIONS	06/22/2017	1,541.80
86346	INTEGRA	06/22/2017	3,226.98
86347	INTELLIGERE INC	06/22/2017	460.00
86348	INTERMEDIATE DISTRICT 287	06/22/2017	95.71
86349	INTL BACCALAUREATE ORGANIZATIO	06/22/2017	20,100.00
86350	ISD #938 MAWSECO	06/22/2017	1,890.00
86351	JOHN HENRY FOSTER MINNESOTA	06/22/2017	240.10
86352	JOHNSON, MATTHEW DAVID	06/22/2017	22.40
86353	JOSTENS INC	06/22/2017	2,727.40
86354	JW PEPPER & SON INC	06/22/2017	70.72
86355	KAPLAN	06/22/2017	340.11
86356	KATH FUEL OIL SERVICE CO	06/22/2017	14,652.45
86357	KELLER, PAUL	06/22/2017	35.00
86358	KELLER GOLF COURSE	06/22/2017	1,420.00
86359	KEYSTONE INTERPRETING SOLUTION	06/22/2017	1,139.00
86360	KIMBALL MIDWEST	06/22/2017	503.44
86361	KITTLESON, JULEE	06/22/2017	52.55
86362	KLIER, BECKY L	06/22/2017	22.55
86363	KLIER, BECKY L	06/22/2017	45.70
86364	KORDOSKY, MELISSA	06/22/2017	1,169.94
86365	Vendor Continued Check	06/22/2017	0.00
86366	KRAFT CONTRACTING & MECHANICAL	06/22/2017	10,857.00

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86367	KROCAK, DIONTAE DELORAEN	06/22/2017	200.00
86368	KRUSEMARK, CARY L	06/22/2017	468.98
86369	KULLY SUPPLY COMPANY	06/22/2017	117.02
86370	LAKE AREA FLOORING	06/22/2017	5,898.00
86371	LAKE COUNTRY BOOKSELLERS	06/22/2017	431.76
86372	LAKES COUNTRY SERVICE COOP	06/22/2017	65.00
86373	LAKESHORE LEARNING MATERIALS	06/22/2017	74.71
86374	LAKEVIEW ELECTRICAL SERVICES	06/22/2017	1,050.00
86375	LAMINATING AND BINDING SOLUTIO	06/22/2017	176.50
86376	LANGERS	06/22/2017	1,669.80
86377	LANGUAGE LINE SERVICES	06/22/2017	347.09
86378	LATUFF, JENNIFER J	06/22/2017	110.75
86379	LAX WORLD	06/22/2017	900.00
86380	LEBENS FLORAL	06/22/2017	1,330.27
86381	LECLAIR, CHRISTOPHER	06/22/2017	175.00
86382	LEHN, BRIDGET N	06/22/2017	506.96
86383	LEIBEL, JEANNE LEE	06/22/2017	100.00
86384	THE LEUKEMIA & LYMPHOMA SOCIET	06/22/2017	3,123.84
86385	LIBERTY CLASSICAL ACADEMY	06/22/2017	2,417.00
86386	LIBRARY STORE INC	06/22/2017	391.24
86387	L T G POWER EQUIPMENT	06/22/2017	647.90
86388	MAGNA-MATIC	06/22/2017	901.72
86389	MAKE A WISH FOUNDATION	06/22/2017	301.00
86390	MALECEK TEAM WRESTLING CAMP LL	06/22/2017	7,020.00
86391	MALWITZ, REBECCA ANN	06/22/2017	605.00
86392	MANKATO STATE UNIV	06/22/2017	500.00
86393	MARCO, INC	06/22/2017	650.08
86394	MASA	06/22/2017	825.00
86395	MASE	06/22/2017	1,800.00
86396	MN ASSOC OF SECRETARIES TO THE	06/22/2017	40.00
86397	MEDICARE PREMIUM COLLECTION CT	06/22/2017	200.80
86398	MENNE, JAMES M	06/22/2017	35.00
86399	MEREDITH, PATRICIA ANNE	06/22/2017	50.00
86400	MERRICK	06/22/2017	300.00
86401	METRO DEAF SCHOOL	06/22/2017	4,409.28
86402	METRO ECSU	06/22/2017	15.00
86403	METRO SOUND AND LIGHTING	06/22/2017	1,910.00
86404	MIDAMERICA ADMIN & RETIREMENT	06/22/2017	2,729.99
86405	MIDWEST BUS PARTS INC	06/22/2017	88.88
86406	MIDWEST TECHNOLOGY PRODUCTS	06/22/2017	473.78
86407	MINVALCO INC	06/22/2017	774.30
86408	MN MUSIC EDUCATORS ASSOC	06/22/2017	400.00
86409	MN ASSOC FOR PUPIL TRANSPORT	06/22/2017	133.15
86410	MN CHILDRENS MUSEUM	06/22/2017	195.00
86411	MN HISTORICAL SOCIETY	06/22/2017	456.00
86412	MN LYNX	06/22/2017	610.00
86413	MN STROKE ASSOC	06/22/2017	300.00
86414	MN ZOO	06/22/2017	2,445.00
86415	MOBILE RADIO ENGINEERING INC	06/22/2017	150.00
86416	MTI DISTRIBUTING INC	06/22/2017	10,886.82

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86417	MUSIC THEATER INTL	06/22/2017	2,650.00
86418	NAPGEZEK, JOEL MARVIN	06/22/2017	70.00
86419	NAPIER, BELINDA MARY	06/22/2017	6.00
86420	NARDINI FIRE EQUIPMENT CO INC	06/22/2017	359.20
86421	NASCO	06/22/2017	81.95
86422	NATL RECOGNITION PRODUCTS	06/22/2017	12,110.35
86423	NCA SUMMER CAMPS	06/22/2017	10,655.00
86424	NESS ELECTRONICS INC	06/22/2017	25.90
86425	NEWELL, FRANKLIN	06/22/2017	25.00
86426	NEWMAN, ASHLEY LYNN	06/22/2017	35.00
86427	NORTH MEMORIAL OCCUPATIONAL ME	06/22/2017	264.00
86428	NORTH SUBURBAN TOWING	06/22/2017	550.00
86429	NORTHBOND CREATIVE	06/22/2017	2,465.00
86430	NORTHEAST METRO INTERMEDIATE D	06/22/2017	15,721.45
86431	NORTHERN FOREST PRODUCTS LLC	06/22/2017	391.89
86432	NORTHERN STAR COUNCIL, BSA	06/22/2017	466.00
86433	NYSTROM PUBLISHING CO INC	06/22/2017	14,659.01
86434	OFFICE DEPOT	06/22/2017	310.74
86435	Vendor Continued Check	06/22/2017	0.00
86436	Vendor Continued Check	06/22/2017	0.00
86437	Vendor Continued Check	06/22/2017	0.00
86438	ON SITE SANITATION INC	06/22/2017	2,013.97
86439	ONENECK IT SOLUTIONS LLC	06/22/2017	525.00
86440	ORIGINS	06/22/2017	252.39
86441	OTTER LAKE PTA	06/22/2017	178.50
86442	OUREN, LISA M	06/22/2017	389.16
86443	OXYGEN SERVICE CO INC	06/22/2017	63.24
86444	PACIFIC LUTHERAN UNIVERSITY	06/22/2017	250.00
86445	PALMA, LEAH MARIE	06/22/2017	800.00
86446	PARSONS, HOLLY L	06/22/2017	121.80
86447	PEARSON EDUCATION INC	06/22/2017	62,004.24
86448	PERCIVAL, PATRICIA A	06/22/2017	65.00
86449	PETERSON, KRISTEN	06/22/2017	19.30
86450	PODS COMPLETE CAR CARE	06/22/2017	1,482.49
86451	POSSEHL, KIRK K	06/22/2017	225.00
86452	PRAXAIR DISTRIBUTION INC	06/22/2017	146.35
86453	PREMIUM WATERS INC	06/22/2017	113.70
86454	PRESLASKI, BARRY	06/22/2017	35.00
86455	PRESS PUBLICATIONS	06/22/2017	740.05
86456	PUMP AND METER SERVICE INC	06/22/2017	109.00
86457	RAMSEY COUNTY	06/22/2017	36,692.50
86458	RAMSEY COUNTY COMM HUMAN SVCS	06/22/2017	15,554.00
86459	RATWIK ROSZAK & MALONEY PA	06/22/2017	1,209.39
86460	REALLY GOOD STUFF INC	06/22/2017	266.76
86461	REDWOOD TOXICOLOGY LABORATORY	06/22/2017	657.85
86462	REGENTS OF THE UNIV OF MN	06/22/2017	7.61
86463	REHBEIN TRANSIT CO INC	06/22/2017	21,280.00
86464	RENSTED, JAY	06/22/2017	45.75
86465	REPTILE & AMPHIBIAN DISCOVERY	06/22/2017	235.00
86466	RESEARCH FOR BETTER TEACHING	06/22/2017	18,025.00

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86467	RHODES, CHRISTA KAY	06/22/2017	6.70
86468	RING, ELIZABETH A	06/22/2017	15,000.00
86469	RIO GRANDE	06/22/2017	3,129.90
86470	RITTENHOUSE, SARAH A	06/22/2017	1,216.04
86471	ROCHA, CANDIDA PAULA	06/22/2017	17.00
86472	ROCKINGLASS STUDIO	06/22/2017	75.00
86473	RODRIGUEZ JR, THOMAS GERLAD	06/22/2017	105.00
86474	ROGER VADNAIS PLUMBING	06/22/2017	360.00
86475	ROOF SPEC INC	06/22/2017	1,100.00
86476	RYDIN DECAL	06/22/2017	406.00
86477	SAFETYFIRST PLAYGROUND SURFACI	06/22/2017	16,968.90
86478	SAMUEL FRENCH INC	06/22/2017	32.15
86479	SAN FRANCISCO STATE UNIV	06/22/2017	500.00
86480	SCANTRON CORPORATION	06/22/2017	163.54
86481	SCHABER, MARK	06/22/2017	23.80
86482	SCHMITT MUSIC COMPANY	06/22/2017	154.00
86483	SCHOLASTIC INC	06/22/2017	122.54
86484	SCHOOL CHECK IN	06/22/2017	150.00
86485	SCHOOL SPECIALTY	06/22/2017	774.29
86486	SCHOLOGY INC	06/22/2017	27,625.00
86487	SCIENCE MUSEUM OF MINNESOTA	06/22/2017	510.00
86488	SEATTLE UNIV	06/22/2017	500.00
86489	SHELSTAD, BENJAMIN STUART	06/22/2017	178.50
86490	SHELSTAD, SYDNEY MARIE	06/22/2017	185.50
86491	SHIBRU, SABA T	06/22/2017	20.00
86492	SITEONE LANDSCAPE SUPPLY	06/22/2017	681.59
86493	SKYWARD INC	06/22/2017	16.25
86494	SCHOOL NUTRITION ASSOC (SNA)	06/22/2017	10.00
86495	SOLID GROUND	06/22/2017	1,000.00
86496	SOUTHWEST MN STATE UNIV	06/22/2017	500.00
86497	SPANDL, STEVEN DUANE	06/22/2017	40.00
86498	COLLEGE OF ST BENEDICT	06/22/2017	5,000.00
86499	COLLEGE OF ST BENEDICT	06/22/2017	2,000.00
86500	ST JOHNS UNIVERSITY	06/22/2017	2,500.00
86501	ST MARYS UNIVERSITY	06/22/2017	2,000.00
86502	ST PAUL SAINTS	06/22/2017	374.00
86503	STANTON, IMELEYO TONI	06/22/2017	5.00
86504	Vendor Continued Check	06/22/2017	0.00
86505	STATE SUPPLY CO	06/22/2017	5,969.03
86506	STEERE, TONYA MARIE	06/22/2017	35.00
86507	STRAUSS SKATES AND BICYCLES	06/22/2017	113.90
86508	STREAMLINE DESIGN INC	06/22/2017	1,243.50
86509	SUKO, PATRICK J	06/22/2017	390.00
86510	Vendor Continued Check	06/22/2017	0.00
86511	SUMMIT COMPANIES	06/22/2017	7,044.06
86512	SYNOVIA SOLUTIONS	06/22/2017	1,417.50
86513	TATE, JO E	06/22/2017	30.16
86514	TAYLORS FALLS RECREATION	06/22/2017	65.00
86515	TEACHER DIRECT	06/22/2017	119.63
86516	TEACHERS DISCOVERY	06/22/2017	620.80

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86517	TEACHING STRATEGIES INC	06/22/2017	9,475.00
86518	TEACHSTONE TRAINING LLC	06/22/2017	4,100.00
86519	TEAMWORKS INTERNATIONAL INC	06/22/2017	1,593.54
86520	THELEN, TODD JON	06/22/2017	7.70
86521	THIBAULT, DEBRA S	06/22/2017	462.40
86522	THINKING MAPS	06/22/2017	734.58
86523	TRADE PRESS INC	06/22/2017	3,908.65
86524	TRANS-MISSISSIPPI BIO SUPPLY	06/22/2017	143.78
86525	TREASURED TRANSPORTATION	06/22/2017	102,574.13
86526	TROSKE, CARRIE L	06/22/2017	344.55
86527	TRUSTED EMPLOYEES	06/22/2017	3,715.00
86528	TUMBLEWEED PRESS INC	06/22/2017	266.16
86529	TVEDT, KAYLE ANN	06/22/2017	65.00
86530	TWIN CITY JANITOR SUPPLY CO	06/22/2017	567.49
86531	TWIN CITY TRANSPORTATION INC	06/22/2017	91,261.20
86532	UHL CO INC	06/22/2017	1,142.00
86533	UNITED STATES TREASURY	06/22/2017	2,250.83
86534	UNITED STATES TREASURY	06/22/2017	1,779.19
86535	UNIVERSITY OF MINNESOTA	06/22/2017	2,500.00
86536	UNIVERSITY OF MINNESOTA	06/22/2017	250.00
86537	UNIVERSITY OF MINNESOTA-MORRIS	06/22/2017	1,000.00
86538	UNIVERSITY OF MINNESOTA DULUTH	06/22/2017	750.00
86539	UNIVERSITY OF MINNESOTA DULUTH	06/22/2017	750.00
86540	UNIVERSITY OF MINNESOTA DULUTH	06/22/2017	1,200.00
86541	UNIVERSITY OF MINNESOTA DULUTH	06/22/2017	1,000.00
86542	UNIVERSITY OF MINNESOTA DULUTH	06/22/2017	1,000.00
86543	UNIVERSITY OF NORTH DAKOTA	06/22/2017	1,000.00
86544	UNIVERSITY OF ST THOMAS	06/22/2017	2,000.00
86545	UNIVERSITY OF ST THOMAS	06/22/2017	1,000.00
86546	UNIVERSITY OF ST THOMAS	06/22/2017	500.00
86547	UNIVERSITY OF WI RIVER FALLS	06/22/2017	500.00
86548	UNIVERSITY OF WI RIVER FALLS	06/22/2017	3,000.00
86549	UNIVERSITY OF WI RIVER FALLS	06/22/2017	2,000.00
86550	UNIVERSITY OF WI EAU CLAIRE	06/22/2017	2,500.00
86551	UNIVERSITY OF WI EAU CLAIRE	06/22/2017	2,000.00
86552	UNIVERSITY OF WI EAU CLAIRE	06/22/2017	5,000.00
86553	UNIVERSITY OF WI EAU CLAIRE	06/22/2017	5,000.00
86554	UNIVERSITY OF WI LACROSSE	06/22/2017	1,000.00
86555	UNIVERSITY OF WI STOUT	06/22/2017	1,000.00
86556	UNIVERSITY OF WI MADISON	06/22/2017	1,500.00
86557	UNIVERSITY OF WI MADISON	06/22/2017	1,000.00
86558	UNRL	06/22/2017	2,026.00
86559	THE UPS STORE #3299	06/22/2017	127.59
86560	US FOODS CULINARY EQUIP & SUPP	06/22/2017	18.54
86561	VAIL, ANNE B	06/22/2017	161.47
86562	VENBURG TIRE CO	06/22/2017	477.17
86563	VER-TECH INC	06/22/2017	167.76
86564	VIKING ELECTRIC SUPPLY	06/22/2017	3,048.87
86565	WALSWORTH PUBLISHING CO	06/22/2017	2,243.04
86566	WARNERS' STELLIAN	06/22/2017	999.99

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86567	WHITE BEAR CENTER FOR THE ARTS	06/22/2017	9,815.00
86568	WHITE BEAR GLASS INC	06/22/2017	512.35
86569	WHITE BEAR RENTAL EQUIPMENT	06/22/2017	42.12
86570	WBL PIZZA MAN	06/22/2017	107.62
86571	WEST MUSIC COMPANY	06/22/2017	759.94
86572	WIGHTMAN, KIM	06/22/2017	49.15
86573	WINONA STATE UNIVERSITY	06/22/2017	500.00
86574	WINONA STATE UNIVERSITY	06/22/2017	750.00
86575	WOHLFEIL, KRISTINA LYNN	06/22/2017	59.65
86576	WONG, JEFFREY LEE	06/22/2017	4.99
86577	WOODCOCK, MARK WINFIELD	06/22/2017	35.00
86578	WOODWARD ACADEMY	06/22/2017	376.68
86579	WORCESTER POLYTECHNIC INSTITUT	06/22/2017	2,000.00
86580	WORNER, KRISTIN	06/22/2017	35.00
86581	WORTHINGTON DIRECT INC	06/22/2017	934.94
86582	XIONG, XUE	06/22/2017	280.00
86583	YMCA CAMP ICAGHOWAN	06/22/2017	1,167.50
86584	YOUTH ENRICHMENT LEAGUE	06/22/2017	4,012.00

418 Computer Check(s) For a Total of 1,700,275.14

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83575	TRED-EX CORP	06/22/2017	0.00
83894	AMAZON	06/22/2017	0.00
85902	ECKROTH MUSIC	06/22/2017	0.00
3	Manual	Check(s) For a Total of	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
84671	MN HISTORICAL SOCIETY	06/22/2017	300.00
84942	KROCAK, DIONTAE DELORAEN	06/22/2017	200.00
2	Void	Check(s) For a Total of	500.00

	3	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
	418	Computer	Checks For a Total of	1,700,275.14
Total For	421	Manual, Wire Tran, ACH & Computer	Checks	1,700,275.14
Less	2	Voided	Checks For a Total of	500.00
			Net Amount	1,699,775.14

Check Nbr	Vendor Name	Check Date	Check Amount
161701463	MORRIS, BRIAN J	06/26/2017	870.72
1	ACH	Check(s) For a Total of	870.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	1	ACH	Checks For a Total of	870.72
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	870.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	870.72

Check Nbr	Vendor Name	Check Date	Check Amount
86585	AARP DRIVER SAFETY PROGRAM	06/29/2017	395.00
86586	ACCIARI, NICOLE E	06/29/2017	267.50
86587	ACT INC	06/29/2017	29,425.50
86588	AMAZON	06/29/2017	84.98
86589	AMAZON	06/29/2017	2,455.63
86590	AMAZON	06/29/2017	958.39
86591	AMAZON	06/29/2017	320.42
86592	AMAZON	06/29/2017	747.90
86593	AMAZON	06/29/2017	2,558.96
86594	AMAZON	06/29/2017	1,554.38
86595	AMAZON	06/29/2017	8,593.39
86596	ANDERSON, CHRISTINA T	06/29/2017	719.88
86597	ANOKA COUNTY TREASURY DEPARTME	06/29/2017	199.66
86598	BABCOCK, ARIANA K	06/29/2017	196.51
86599	BACKUPIFY	06/29/2017	13,755.00
86600	BARKLEY, DANIELLE M	06/29/2017	307.88
86601	BARNETT WB CHRYSLER JEEP DODGE	06/29/2017	2,040.26
86602	BARTH, CARRIE M	06/29/2017	3,982.34
86603	BATENHORST, LYNSEY K	06/29/2017	310.30
86604	BEIRISE, KAREN B	06/29/2017	442.76
86605	BEST BUY BUSINESS ADVANTAGE AC	06/29/2017	4,799.25
86606	BIG THRILL FACTORY	06/29/2017	100.00
86607	BIG THRILL FACTORY	06/29/2017	870.00
86608	BIG THRILL FACTORY	06/29/2017	300.00
86609	BIO CORPORATION	06/29/2017	444.91
86610	BLICK ART MATERIALS	06/29/2017	246.97
86611	BLOCK, VALERIE	06/29/2017	101.00
86612	Vendor Continued Check	06/29/2017	0.00
86613	BLUE TARP FINANCIAL INC	06/29/2017	1,348.75
86614	BREAKOUT INC	06/29/2017	125.00
86615	BRIGGS, JANE L	06/29/2017	237.00
86616	CDW GOVERNMENT INC	06/29/2017	56,000.00
86617	CENGAGE LEARNING	06/29/2017	154.00
86618	CG HOOKS EATERY	06/29/2017	803.00
86619	CLASSICAL CONVERSATIONS	06/29/2017	1,748.40
86620	COMPUTER EXPLORERS	06/29/2017	648.00
86621	CONTINENTAL RESEARCH CORP	06/29/2017	4,400.19
86622	CRISIS PREVENTION INSTITUTE IN	06/29/2017	150.00
86623	CRESS, ROMAN W	06/29/2017	312.00
86624	CROWN GLOBAL CONSULTING LLC	06/29/2017	2,850.00
86625	CUMMINS NPOWER LLC	06/29/2017	1,490.88
86626	DAHLEM, TERESA	06/29/2017	1,323.67
86627	DELTA EDUCATION	06/29/2017	14.95
86628	DISCOUNT SCHOOL SUPPLY	06/29/2017	123.68
86629	DOMINOS PIZZA	06/29/2017	193.99
86630	DONATELLI'S	06/29/2017	347.59
86631	CITY OF EAGAN PARKS & REC	06/29/2017	200.00
86632	ECKROTH MUSIC	06/29/2017	5,200.00
86633	EDINA HIGH SCHOOL	06/29/2017	100.00
86634	EQUITY ALLIANCE MN	06/29/2017	13,968.19

Check Nbr	Vendor Name	Check Date	Check Amount
86635	EVERLAST CLIMBING INDUSTRIES	06/29/2017	7,153.50
86636	FASTENAL COMPANY	06/29/2017	2.44
86637	FIRST STUDENT INC	06/29/2017	28,297.31
86638	FIRST TECHNOLOGIES INC	06/29/2017	1,217.54
86639	FITNESS DISTRIBUTING INC	06/29/2017	679.00
86640	FRASSATI CATHOLIC ACADEMY	06/29/2017	16,414.00
86641	FUN EXPRESS LLC	06/29/2017	9.58
86642	GALLAGHERS NORTHWESTERN TIRE C	06/29/2017	827.27
86643	GALLAGHER BASSETT SERVICES	06/29/2017	15,000.00
86644	GLOW IN ONE MINI GOLF	06/29/2017	131.00
86645	GOETZ, JON	06/29/2017	720.05
86646	GRAINGER	06/29/2017	1,572.09
86647	GRAND ROUNDS	06/29/2017	174,740.00
86648	GRAY, DONALD E	06/29/2017	162.62
86649	GREAT RIVER OFFICE PRODUCTS	06/29/2017	18.55
86650	HAUTMAN, CHRISTOPHER M	06/29/2017	1,200.00
86651	HEALY, JASON CHARLES	06/29/2017	895.73
86652	HEINEMANN	06/29/2017	1,419.66
86653	HERC-U-LIFT	06/29/2017	1,204.12
86654	HIAWATHA HOMECARE	06/29/2017	189.00
86655	HIGGINS, SHEILA J	06/29/2017	176.44
86656	HIPPEN, HILLARY L	06/29/2017	2,736.00
86657	HISDAHL INC	06/29/2017	709.40
86658	HOGLUND BUS AND TRUCK CO	06/29/2017	4,308.91
86659	HUNNER, MARION	06/29/2017	467.54
86660	IUOE LOCAL 70	06/29/2017	2,404.56
86661	JENDERNY, JILL MP	06/29/2017	1,040.00
86662	KATH FUEL OIL SERVICE CO	06/29/2017	193.75
86663	KEESE, MATTHEW D	06/29/2017	612.57
86664	KELVIN LP	06/29/2017	133.40
86665	KIDCREATE STUDIO	06/29/2017	2,991.00
86666	KOREEN, GLORIA	06/29/2017	30.17
86667	KRUSEMARK, CARY L	06/29/2017	1,163.29
86668	LAFRINIER, JENNIFER A	06/29/2017	150.00
86669	Vendor Continued Check	06/29/2017	0.00
86670	Vendor Continued Check	06/29/2017	0.00
86671	LAKESHORE LEARNING MATERIALS	06/29/2017	4,930.46
86672	LALIBERTE, ELAINE	06/29/2017	24.65
86673	LARSON, BEVERLEY M	06/29/2017	27.18
86674	LEONARD, BRIAN J	06/29/2017	390.00
86675	LEVASSEUR, MARY	06/29/2017	26.77
86676	LMI SOLUTIONS	06/29/2017	487.24
86677	LOVETT, MICHAEL J	06/29/2017	305.49
86678	LUND, BARBARA A	06/29/2017	30.00
86679	LUNDBLAD, ANGELA C	06/29/2017	174.33
86680	MN ASSOC OF ALTERNATIVE PROGRA	06/29/2017	76.00
86681	MACKIN EDUCATIONAL RESOURCES	06/29/2017	477.19
86682	MALWITZ, REBECCA ANN	06/29/2017	1,631.72
86683	MARCUS OAKDALE CINEMAS	06/29/2017	507.96
86684	MCMACKINS, SARA B	06/29/2017	233.79

Check Nbr	Vendor Name	Check Date	Check Amount
86685	MEDCO SUPPLY CO	06/29/2017	2,793.79
86686	MEDTOX LABORATORIES	06/29/2017	300.10
86687	MENIER, MATTHEW M	06/29/2017	1,362.89
86688	METRO SOUND AND LIGHTING	06/29/2017	2,418.84
86689	MIDWEST BUS PARTS INC	06/29/2017	168.29
86690	MILLIGAN, THERESA J	06/29/2017	19.00
86691	MN LYNX	06/29/2017	610.00
86692	MOBILITYWORKS	06/29/2017	68,500.28
86693	MOHN, MONICA	06/29/2017	180.00
86694	MUSIC CONNECTION INC	06/29/2017	164.00
86695	MY MEDICAL CLINIC	06/29/2017	70.00
86696	NADEAU, MARGARET M	06/29/2017	325.00
86697	NASCO	06/29/2017	1,073.94
86698	NASH, JAIME L	06/29/2017	140.00
86699	NASP INC	06/29/2017	665.00
86700	NATL PEN COMPANY	06/29/2017	122.64
86701	NICKELS, JOLEEN A	06/29/2017	92.82
86702	NORTHBOUND CREATIVE	06/29/2017	1,290.88
86703	NORTHEAST METRO INTERMEDIATE D	06/29/2017	49,282.35
86704	Vendor Continued Check	06/29/2017	0.00
86705	OFFICE DEPOT	06/29/2017	1,041.43
86706	OLSON, SUZANNE K	06/29/2017	37.82
86707	ONLY 1 AUTO GLASS	06/29/2017	278.39
86708	ORKIN INC	06/29/2017	75.00
86709	OUREN, LISA M	06/29/2017	387.87
86710	PAUL, SARA T	06/29/2017	676.33
86711	PAVEMENT RESOURCES	06/29/2017	5,950.00
86712	PELCO CONSTRUCTION LLC	06/29/2017	15,350.00
86713	PIERRE, CHRISTINA K	06/29/2017	235.13
86714	PITNEY BOWES PURCHASE POWER	06/29/2017	108.99
86715	PIXELWERX LLC	06/29/2017	925.00
86716	POPLAR HILL FARM	06/29/2017	280.00
86717	RAUSCH, STURM, ISRAEL,	06/29/2017	320.00
86718	REPUBLIC SERVICES #899	06/29/2017	9,847.02
86719	RIDDELL INC	06/29/2017	792.45
86720	RISENG, DAG R	06/29/2017	79.80
86721	RIXSTINE RECOGNITION	06/29/2017	152.50
86722	ROCHESTER 100 INC	06/29/2017	518.75
86723	ROESER, DANIEL WILLIAM	06/29/2017	559.86
86724	ROETTGER, DORIS	06/29/2017	28.25
86725	RUPP ANDERSON SQUIRES & WALDSP	06/29/2017	2,721.02
86726	RUPP, HENRY JACOB	06/29/2017	250.00
86727	SAFEWAY DRIVING SCHOOL	06/29/2017	17,955.00
86728	SAIKO, KATHY	06/29/2017	30.60
86729	SALKOWICZ, JASON J	06/29/2017	167.99
86730	SAM'S CLUB/SYNCHRONY BANK	06/29/2017	300.33
86731	SAMPOANG, DESSERAY R	06/29/2017	539.55
86732	SCANTRON CORPORATION	06/29/2017	501.42
86733	SCHMIDT, DANIEL Q	06/29/2017	1,349.65
86734	SCHOOL SERVICE EMPLOYEES	06/29/2017	1,418.78

Check Nbr	Vendor Name	Check Date	Check Amount
86735	SCHOOL SPECIALTY	06/29/2017	577.73
86736	SCHULTE, ALETA A	06/29/2017	300.50
86737	SEVERSON, LAUREL	06/29/2017	430.00
86738	SITEONE LANDSCAPE SUPPLY	06/29/2017	470.70
86739	SRINIVASAN, KAVITHA	06/29/2017	23.05
86740	STATE SUPPLY CO	06/29/2017	134.85
86741	SVIR, SARA A	06/29/2017	702.98
86742	TAIWO, BUSHIRAT	06/29/2017	100.00
86743	TATE, JO E	06/29/2017	218.01
86744	TEAMWORKS INTERNATIONAL INC	06/29/2017	1,250.00
86745	TEXAS INSTRUMENTS INC	06/29/2017	64.50
86746	THINKING MAPS	06/29/2017	103.88
86747	TURFWERKS INC	06/29/2017	442.50
86748	TUTTLE, JANE E P	06/29/2017	154.08
86749	TWIN CITY HARDWARE	06/29/2017	968.76
86750	UNIVERSITY OF MINNESOTA	06/29/2017	145.00
86751	US DEPT OF EDUCATION	06/29/2017	134.97
86752	USBORNE BOOKS	06/29/2017	262.75
86753	VERIZON WIRELESS	06/29/2017	2,092.52
86754	WALD, TIMOTHY A	06/29/2017	1,328.89
86755	WATTERS, LAURA J	06/29/2017	71.23
86756	WHITE BEAR GLASS INC	06/29/2017	830.00
86757	WHITE BEAR MONTESSORI	06/29/2017	300.00
86758	WHITE BEAR LAKE UMPIRES ASSN	06/29/2017	3,275.00
86759	WILLIAMS, LAURA L	06/29/2017	237.54
86760	WINNICK SUPPLY	06/29/2017	271.60
86761	WORCESTER POLYTECHNIC INSTITUT	06/29/2017	500.00
86762	XCEL ENERGY	06/29/2017	94,793.54
86763	XCEL ENERGY	06/29/2017	6,161.09

179 Computer Check(s) For a Total of 755,015.75

Check Nbr	Vendor Name	Check Date	Check Amount
72216	RESEARCH FOR BETTER TEACHING	06/29/2017	0.00
73209	RESEARCH FOR BETTER TEACHING	06/29/2017	0.00
82356	RESEARCH FOR BETTER TEACHING	06/29/2017	0.00
86466	RESEARCH FOR BETTER TEACHING	06/29/2017	0.00
86541	UNIVERSITY OF MINNESOTA DULUTH	06/29/2017	0.00
5	Manual	Check(s) For a Total of	0.00

	5	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
	179	Computer	Checks For a Total of	755,015.75
Total For	184	Manual, Wire Tran, ACH & Computer	Checks	755,015.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	755,015.75

Check Nbr	Vendor Name	Check Date	Check Amount
9990045	AIG	06/29/2017	902.84
9990046	AMERICAN FUNDS	06/29/2017	11,668.51
9990047	AMERICAN UNITED LIFE	06/29/2017	9,088.89
9990048	AMERIPRISE FINANCIAL SERVICES	06/29/2017	1,421.25
9990049	AXA EQUITABLE	06/29/2017	4,550.42
9990050	EDUCATION MN ESI BILLING TRUST	06/29/2017	3,190.05
9990051	Vendor Continued Check	06/29/2017	0.00
9990052	Vendor Continued Check	06/29/2017	0.00
9990053	Vendor Continued Check	06/29/2017	0.00
9990054	Vendor Continued Check	06/29/2017	0.00
9990055	INTERNAL REVENUE SERVICE	06/29/2017	222,999.45
9990056	METROPOLITAN LIFE	06/29/2017	280.43
9990057	MN DEPT OF HUMAN SERVICES	06/29/2017	1,448.00
9990058	Vendor Continued Check	06/29/2017	0.00
9990059	MN DEPT OF REVENUE	06/29/2017	33,309.92
9990060	MN REVENUE	06/29/2017	211.72
9990061	MN STATE RETIREMENT	06/29/2017	1,361.51
9990062	Vendor Continued Check	06/29/2017	0.00
9990063	PUBLIC EMP RETIREMENT ASSOC	06/29/2017	70,460.63
9990064	TEACHERS RETIREMENT ASSOC	06/29/2017	49,278.24
9990065	VANGUARD SMALL BUSINESS SERVIC	06/29/2017	6,026.99
21	Computer	Check(s) For a Total of	416,198.85

	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
	21	Computer	Checks For a Total of	416,198.85
Total For	21	Manual, Wire Tran, ACH & Computer	Checks	416,198.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	416,198.85

RESOLUTION FOR ACCEPTANCE OF GIFTS

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

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

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

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

AGENDA ITEM: **Acceptance of Gifts**
 MEETING DATE: **July 10, 2017**
 SUGGESTED DISPOSITION: **Operational Item**
 CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for Finance and Operations**

Donation	Donor	Recipient
\$350 for Custodial Overtime on Saturday, April 1, 2017 for Carnival	Vadnais Heights PTO	Vadnais Heights Elementary School
\$1,727.25 for PTA Enrichment Liaison	Lincoln School PTA	Lincoln Elementary School
\$1,934.52 for Academic Support	Lincoln School PTA	Lincoln Elementary School
\$5,578	WBL Basketball Association	White Bear Lake Area High School Boys' Varsity Basketball
Two Boxes of First Aid Supplies	MGC Diagnostics Corporation C/O Kristen Schmidt	White Bear Lake Area Schools
\$1,915.00 – Donation to Senior Programming \$845.00 - Meals on Wheels	See attached list.	Community Services and Recreation Senior Program
\$500	The White Bear Lake Rotary Foundation	White Bear Lake Area High School Ambassadors
\$40	Thomas and Nhia Thao	White Bear Lake Area High School Football
Snap-On Scan Tool Solus Pro Model#EESC316 (value \$4,500)	Tony Hallermann	White Bear Lake Area High School Auto Department
\$500	White Bear Youth Football Association	White Bear Lake Area High School South Campus 2017 Scholarship
\$500	Col or Mrs. Eric Ahlness	White Bear Lake Area High School South Campus 2017 Scholarship
\$3,000	Connexus Energy	White Bear Lake Area High School South Campus 2017 Scholarship
\$5,000	Diversified Dynamics Corp.	White Bear Lake Area High School South Campus 2017 Bruggeman Scholarship

\$1,500	Hallberg Engineering	White Bear Lake Area High School South Campus 2017 HEI Scholarship
\$3,000	Kopp Family Foundation Leroy Kopp	White Bear Lake Area High School South Campus 2017 Kopp Family Foundation Scholarships
\$500	Jamie and Kelli Larkin	White Bear Lake Area High School South Campus 2017 Wrestling Scholarship
\$3,000	Patrick Marzitelli	White Bear Lake Area High School South Campus 2017 Marzitelli Scholarship
\$5,000	The Saint Paul Foundation	White Bear Lake Area High School South Campus 2017 Harry G. Hauglie and John Carter Bullard Scholarships
\$685.63	The Saint Paul Foundation	White Bear Lake Area High School South Campus 2017 Advanced National Students Scholarship
\$1,197.09	The Saint Paul Foundation	White Bear Lake Area High School South Campus 2017 Community Service Leadership Award Scholarship
\$1,000	Vadnais Heights Lions Club	White Bear Lake Area High School South Campus 2017 Lawful Purpose Expenditure Scholarship
\$30,000	White Bear Lake Area Educational Foundation	White Bear Lake Area High School South Campus 2017 Scholarship
\$3,000	WBL Basketball Association	White Bear Lake Area High School South Campus 2017 Varsity Basketball Senior Scholarship
\$500	WBL Girls Hockey Booster Club	White Bear Lake Area High School South Campus 2017 Scholarship

\$500	White Bear Lake Girls Swimming & Diving Booster Club	White Bear Lake Area High School South Campus 2017WBL Girls Swimming & Diving Scholarship
\$6,000	White Bear Lions Club	White Bear Lake Area High School South Campus 2017 Lions Scholarships
\$1,000	White Bear Lake Teachers' Association	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$1,972	White Bear Lake Teachers' Association	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$230	Tiffany and Dedric Dittrich	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$28	Jody and Tim Reber	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Nathan and Emily Ascheman	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	Mari Geitz	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Andrew and Carrie Carlson	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Ariana Lowther	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Peter and Carol Midthun	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships

\$10	Gregory and Jaclyn Zakrzewski	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Kyle and Cheryl Bertelsen	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Angela Batterman	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Gregory and Diane Osowski	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	William and Jennifer Craigan	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	Erin and Derek Synan	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	Emily and Robert Norton	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	Jacob Musich and Heather Amundson-Musich	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$25	Robert and Jody Pontious	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$25	Mr. and Mrs. Pokorny	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$25	Paul and Karla Keller	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships

\$25	Rita and Brian Leonard	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$30	Kurt and Julienne Kirschling	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$40	Amy Canniff	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$50	Janet and Nathan Dickinson	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$50	Nancy Krocak	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$10	Jacob and Angela Rider	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$20	Susanne Wurl	White Bear Lake Area High School South Campus 2017 Teachers Association Scholarships
\$500	White Bear Lake Women of Today	White Bear Lake Area High School South Campus 2017 WBL Women of Today Scholarship

RECOMMENDATION: Accept donations.

6/28		Community Services & Recreation	
Donation to Senior Programming		Donation to Senior Programming	
May - June		May - June	
GENERAL		MEALS ON WHEELS	
Joanne Reuter	\$25.00	Craig Miller and Paul Moss	\$50.00
Anne Elsinger	\$25.00	Ken Shaffer	\$20.00
Bryan and Karin McGinnis	\$55.00	Shirley Vanhout	\$50.00
C. Manning & P. Drinkwitz	\$50.00	Roger and Esther Price	\$50.00
Laudy and Shirley Ribar	\$100.00	Ralph Maves	\$25.00
Karin Magill-Cuerden and Robert Cuerden	\$50.00	Karen and Donald Forside	\$50.00
Keith Smelser	\$25.00	White Bear Lake United Methodist C	\$ 375.00
Andrew Ervin	\$50.00	Ann Esson	\$ 100.00
Darlene Cochran	\$100.00	Larry and Beverly Carlson	\$ 50.00
Phyllis and Duane Delonais	\$100.00	Nancy Papenfuss	\$ 50.00
Beverly Gray	\$100.00	Michelle and Christopher Basc	\$ 25.00
Darlene Christenson	\$25.00		
Donna J. Brundage	\$20.00		
Allan Zittergruen	\$25.00		
John & Germaine Minton	\$50.00		
Helen M. Jensen	\$25.00		
Richard and Elizabeth Hiniker	\$100.00		
Arnold and Carole Jensen	\$25.00		
Charlie and Jan Roeser	\$25.00		
George Crockett	\$50.00		
Ruth J. Zieper	\$50.00		
Steven and Sara Ring	\$25.00		
Rosine Wong	\$50.00		
Dee Pierce	\$25.00		
Roy D. Christensen Sr.	\$200.00		
Louise M. Young	\$200.00		
Captain Willard D. Philipson	\$10.00		
Anne and Mike Weaver	\$25.00		

AGENDA ITEM: Field Trip Requests

MEETING DATE: July 10, 2017

SUGGESTED DISPOSITION: Consent Agenda

CONTACT PERSON(S): Sara Paul, Assistant Superintendent for Teaching and Learning

Background:

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

Date of Trip and Destination	Requesting Staff Member	Grade/Team	Number of School Days Missed	Number of Students Attending	Total Cost per Student and Source of Revenue	Means of Transportation	Purpose of Field Trip
August 15-18, 2017 Whitewater State Park	Dan Kovacich	White Bear Lake Boys Cross Country	0	20	Total Cost to Student: \$75 Source of Revenue: Families, fundraisers	Parent drivers	Every year we go to Whitewater State Park to train with Moundsview and Roseville High Schools for the purpose of team bonding and collaboration
September 20-22, 2014 Deep Portage	Cynthia Mueller	Otter Lake 5 th grade students	3	103	Total Cost to Student: \$185.00 Source of Revenue: Students had the opportunity to participate in a fundraiser to offset the cost of the trip (Candy Bar Sales)	Charter Buses	Environmental studies that ties into the 5 th grade science curriculum

October 6-7, 2017 Alexandria Meet of Champions	Dan Kovacich	White Bear Lake Boys Cross Country	½ day	28	Total Cost to Student: \$85 Source of Revenue: Fundraising, parents	Coach Bus	This is one of the biggest cross country meets in the state of MN. This meet tells us where we stack up against the rest of the state in terms of our ability.
October 25-26, 2017 STARS Leadership Conferences; Lake Beauty Camp, Swanville, MN	Amanda Banick, Rebekka McCormick	MAAP STARS / Student Leadership	1 ½ days	6	Total Cost to Student: \$20 Source of Revenue: Perkins Funds and Students Activity Funds	School Van	Students will be introduced to the MAAP STARS program and participate in leadership and team building conference sessions.
April 10-11, 2018 MAAP STARS Spring Events Conference – Bloomington, MN	Laura Watters / Amanda Banick	MAAP STARS	2	8	Total Cost to Student: \$40 Source of Revenue: Perkins Funds and Students Activity Funds	School Van	Students demonstrate career, leadership, employment, life and interpersonal skills in a conference/competition setting.

Recommendation: The administration recommends the School Board approve these field trips.

Consent Agenda Item A-5(f)
July 10, 2017
School Board Meeting

RESOLUTION FOR HUMAN RESOURCES ITEMS

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

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

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-5(f).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS/TERMINATION – CERTIFIED STAFF

SARA GRAMER – Grade 3 Teacher, Birch Lake Elementary
Employed by District 624 since 08/20/2014
Effective Date: 06/09/2017

ABBY STENSRUD – Spanish Teacher, Sunrise Park Middle School
Employed by District 624 since 08/22/2016
Effective Date: 06/09/2017

CHANGE IN ASSIGNMENT – ADMINISTRATION

DONALD BOSCH – From Principal, WBLAHS – North Campus
To Principal, WBLAHS – South Campus
Effective Date: 07/01/2017

CHANGE IN ASSIGNMENT – NON-AFFILIATED

BENJAMIN LAFRINIER – From Field Technician Tier I, Lincoln and Central
To Field Technician Tier II, District Wide, \$58,000.00
Effective Date: 07/01/2017

CHANGE IN ASSIGNMENT – CERTIFIED STAFF

LORI FELTON – Return from Leave of Absence
.6 FTE Intervention Teacher, Matoska Elementary
(.4 FTE Leave to Continue)
Effective Date: 08/28/2017

NEW PERSONNEL – CLASSIFIED STAFF

LINDA DAOUST – Part Time Cook, WBLAHS – South Campus
\$14.79/hr., 3.0 hrs./ 181 days \$8,080.97
Effective Date: 09/04/2017

ROBERTA HUMMEL – Admin. Assistant – Out of School Time Program, District Center
\$17.99/hr., 8.0 hrs./ 5 days \$719.60 (Prorated from 260 days)
Effective Date: 06/26/2017

MELANIE KONKEL – Admin. Assistant to Supervisor/Child Study Assistant, TEC
\$17.99/hr., 7.0 hrs./ 195 days \$24,556.35
Effective Date: 08/15/2017

SUSAN RAKOCZY – Media Clerk & Playground Supervision, Oneka
\$16.95/hr., 7.0 hrs./ 185 days \$21,950.25
Effective Date: 08/25/2017

TASCHELL PICKENS – Pupil Support Assistant, Central Middle School
\$18.00/hr., 6.5 hrs./ 180 days \$21,060.00
Effective Date: 09/05/2017

NEW PERSONNEL – NON-AFFILIATED

RACHEL LEAFBLAD – Preschool Teacher, Normandy Park
\$9,119.88
Effective Date: 09/11/2017

JILLIAN MEYER – Preschool Teacher, Normandy Park
\$20,580.00
Effective Date: 09/11/2017

TAYLOR OGNE – Preschool Teacher, Normandy Park
\$17,770.20
Effective Date: 09/11/2017

NEW PERSONNEL – CERTIFIED STAFF
--

LIBBY CHEOLIS – .8 FTE Speech Language Pathologist, Normandy Park
MA, Step 13, \$58,388.00
Effective Date: 2017/2018 School Year

SUSAN FURTNEY – .3 FTE Computer Science Teacher, WBLAHS – North and South Campus
MA, Step 6, \$16,065.00
Effective Date: 2017/2018 School Year

NATALIE HUFFMAN – Spanish Teacher, Oneka Elementary
BA, Step 2, \$42,268.00
Effective Date: 2017/2018 School Year

PAUL MEUWISSEN – .5 FTE Industrial Technology Teacher, Sunrise Park Middle School
MA, Step 13, plus longevity, \$45,020.00
Effective Date: 2017/2018 School Year

DAVID NESTRUD – Grade 4 Teacher, Birch Lake Elementary

BA, Step 5, \$45,960.00

Effective Date: 2017/2018 School Year

KATHERINE RUZSA – School Social Worker, Birch Lake, Lincoln and Otter Lake Elementary

MA, Step 5, \$51,901.00

Effective Date: 2017/2018 School Year

MARIA SCHULTZ – Special Education Teacher, Birch Lake Elementary

MA+15, Step 10, \$64,242.00

Effective Date: 2017/2018 School Year

MICHELLE STORLIE – Grade 2 Teacher, Birch Lake Elementary

MA, Step 7, \$55,565.00

Effective Date: 2017/2018 School Year

B. PUBLIC FORUM

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

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic as a general rule). Comments should be brief, and repetition of public comments already expressed at the same meeting should be avoided.
3. Those wishing to address the Board should fill out the Public Forum Speaker Card and submit the card to the School Board clerk or other district officials at the meeting.
4. Questions may be asked on any topic, including those on the agenda.
5. School District policy and data privacy laws preclude the Board from publicly discussing personnel matters or data, including information, which, if discussed in a public meeting could violate law or policy. Under School Board Policy 206, complaints or concerns regarding individual school district employees should be presented in writing to school administration and signed by the person submitting the complaint or concern.
6. An attempt will be made to answer questions addressed to the Board. In those cases where an answer is not provided, a phone call from an appropriate school district official will be made as a follow-up.
7. A handout on the purpose of School Board meetings and the meeting process is available at each School Board meeting.
8. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.
9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

C. INFORMATION ITEMS

Agenda Item C-1
July 10, 2017
School Board Meeting

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Dr. Kazmierczak will provide information on current issues and events pertaining to the White Bear Lake Area Schools.

D. DISCUSSION ITEMS

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on Operating Levy Renewal Parameters**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operations Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Superintendent**
Tim Wald, Assistant Superintendent for Finance and Operations

BACKGROUND:

At the June 12, 2017 School Board meeting, District administration was directed to develop parameters for an operating levy renewal question to be discussed at the July 10, 2017 work-study meeting and acted upon at the July 10, 2017 regular meeting. The parameters include:

- **Amount per pupil**: \$1,545.31 per pupil unit. This amount represents a renewal of the existing operating levy amount with no increase.
- **Annual inflation adjustment**: The current operating levy is annually adjusted by an inflation factor as determined by the Minnesota Department of Education; the proposed operating levy would maintain this annual adjustment.
- **Length of levy**: The existing operating levy was approved for a period of 6 years, the renewal will be sought for 10 years.
- **Tax impact**: No tax increase is projected as the current tax rate is maintained.

Local operating levies are an essential source of revenue for Minnesota schools as more than 99% of the state's school districts receive operating levy referendum revenue. The communities that comprise White Bear Lake Area Schools have supported this source of funding in the past. The existing operating levy was originally approved in November 2007 with over 63% of voters supporting the measure. The operating levy was renewed in November 2011 with 73% of voters showing support. The operating levy is set to expire following the 2018-2019 school year.

At the August 14, 2017 School Board meeting, the School Board will take action to call the election. Election day is November 7, 2017.

(Note that all financial parameters, including the tax impact, were compiled by the District's financial advisors, Ehlers & Associates.)

RECOMMENDATION:

Recommended Action: Move to authorize District administration to finalize preparations for calling the election for an operating levy renewal with the following parameters: \$1,545.31 per pupil for 10 years with an annual inflationary adjustment.

AGENDA ITEM: **Action on 10-Year Long-Term Facility Maintenance Plan**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Superintendent and Tim Wald, Assistant Superintendent for Finance and Operations**

BACKGROUND:

During the 2015 legislative session, a Long-Term Facilities Maintenance (LTFM) Revenue Program was established for school districts, intermediate districts, other cooperatives, and charter schools. This program replaced the Health and Safety Revenue, Deferred Maintenance Revenue, and Alternative Facilities Bonding and Levy programs beginning in fiscal year 2017. Revenue increases for school districts not previously eligible to participate in the Alternative Facilities Bonding and Levy program and for charter schools are being phased-in over three years from fiscal year 2017 through fiscal year 2019. Revenue equaled \$193 per adjusted pupil unit for fiscal year 2017, \$292 for fiscal year 2018, and \$380 for fiscal year 2019. White Bear Lake Area Schools is one of the 25 school districts that previously qualified for the Alternative Facilities Bonding and Levy program; White Bear Lake now participates in the LTFM program, although a hold-harmless provision ensures that revenue received under the new program will not be less than that received under the previous Alternative Facilities Bonding and Levy program.

Attached please find the District's 10-Year Long-Term Facility Maintenance (LTFM) expenditure and revenue plans as well as a more detailed planning document that breaks down the next several fiscal years. District staff worked with Ehlers, Inc., its financial advisors, to determine a revenue plan for the coming years. The plan assumes the issuance of \$15 million in LTFM bonds and a phase-in of pay-as-you-go funding.

RECOMMENDED ACTION:

Approve the 10-year Long-Term Facility Maintenance Plan as presented.

White Bear Lake Area Schools-Ten Year LTFM Plan
Revised 6/22/2017

FY 2018		FY 2019 Anticipated	
District-wide-Door Replacement (exterior)	\$50,000 368	Door Replacement	\$100,000 368
District-wide-Door Replacement (interior)	\$30,000 379	Flooring Replacement	\$93,005 379
District-wide-Roof maintenance	\$100,000 383	Painting	\$100,000 379
District-wide-Flooring	\$50,000 379	Professional services and salaries	\$550,000 382
District-wide-Sidewalk maintenance	\$50,000 384	Parking lot repairs and sealcoating	\$100,000 384
District-wide-Parking lot maintenance	\$50,000 384	Concrete Replacement	\$80,000 384
District-wide-Painting	\$60,000 379	Roofing Maintenance	\$85,000 383
Professional services and salaries	\$400,000 382	Otter Window replacement/tuck pt.	\$400,000 368
Birch-Library carpet	\$15,000 379	Sunrise HVAC phase 2	\$800,000 380
Central-Partial blind replacement	\$10,000 379	Tuck pointing ALC	\$100,000 368
Central-Replace roof section P and P1	\$225,000 383	Normandy- Automation replacement	\$20,000 380
Lincoln- library carpet replacement	\$15,000 379	Normandy-Rooftop unit replace (5 AHU's)	\$300,000 380
Oneka-replace chiller compressor	\$39,500 390	North HVAC Phase 1	\$1,800,000 380
Oneka-Extended day rm flooring	\$4,950 379	Central- Restroom renovation	\$250,000 381
Willow- carpet 6rms	\$20,000 379	Birch Lake- Boiler replacement	\$400,000 380
Willow-Playground stairs,dock and railing	\$20,000 384	Bellaire- Boiler replacement	\$400,000 380
South-Parking lot light repair	\$18,500 384	Noth ceiling and lighting office circle	\$225,000 379
South campus-water pipe replacement	\$10,000 381	South Flooring-halls and classrooms	\$100,000 379
Otter- Hallway carpet replacement	\$36,500 379	North- Carpet 4 old computer rooms	\$20,000 379
Normandy/ partial Bellaire parking lot resurfacing	\$220,000 384	Central Blinds	\$75,000 379
North Campus- Window replacement	\$359,712 368	Bleacher repairs	\$50,000 369
North-Library carpet replacement	\$19,500 379	HEALTH SAFETY	\$700,000
North-Condensate Return tank replacement	\$6,000 380		
North-Library lighting	\$20,000 384		
North-Cafeteria floor repair	\$5,000 379		
Sunrise /Central Gym lights	\$30,000 384		
District Center-stage lights	\$8,057 384		
Vadnais-Railing replacement	\$5,000 384		
District Center-Window Caulking	\$8,000 388		
Central-Tennis Court resurfacing	\$150,000 384		
HEALTH SAFETY	\$700,000		
Physical Hazards (\$175,000)	347		
Hazardous materials (\$40,000)	349		
Env, H/S management (\$265,000)	352		
Asbestos removal (\$ 90,000)	358		
Fire Safety (\$120,000)	363		
Indoor Air Quality (\$10,000)	366		
	1,400,000		\$5M
	\$2,731,719	1,331,726	1,748,005
			6,748,005
FY 2020 Anticipated		FY 2021 TBD	
Door Replacement	\$100,000 368	Door Replacement	\$50,000 368
Flooring replacement	\$100,000 379	Flooring Replacement	\$75,000 379
Painting	\$100,000 379	Painting	\$90,000 379
Professional services and salaries	\$550,000 382	Professional services and salaries	\$200,000 382
Parking lot repairs/sealcoating	\$100,000 384	Parking lot repairs/sealcoating	\$100,000 384
Concrete Replacement	\$100,000 384	Concrete Replacement	\$60,000 384
Roofing Maintenance	\$85,000 383	Roofing Maintenance	\$70,000 383
Window replacement	\$200,000 368	Roofing Replacement TBD	\$455,000 383
Birch Lake-gym floor replacement	\$80,000 379	Health Safety	\$700,000
Tuck Pointing- Willow	\$90,000 368		
Lincoln-ceramic tile	\$60,000 379		
Tuck Pointing- Lakeaires/Matoska	\$180,000 368		
North- HVAC Phase 2	\$1,925,000 380		
Central- Boiler replace and stack insert	\$630,000 380		
ALC-Univent replacement	\$150,000 380		
Roof Replacement (TBD)	\$700,000 383		
South-Blind replacement	\$75,000 379		
HEALTH SAFETY	\$700,000		
	\$5,925,000	\$5M	\$1,800,000
	\$5,925,000		1,800,000
FY 2022 TBD		FY 2023 TBD	
Door Replacement	\$75,000 368	Door Replacement	\$50,000 368
Flooring Replacement	\$95,000 379	Flooring Replacement	\$95,000 379
Painting	\$100,000 379	Painting	\$90,000 379
Professional services and salaries	\$200,000 382	Professional services and salaries	\$200,000 382
Parking lot repairs/sealcoating	\$100,000 384	Parking lot repairs/sealcoating	\$75,000 384
Concrete Replacement	\$60,000 384	Concrete Replacement	\$60,000 384
Roofing Maintenance	\$70,000 383	Roofing Maintenance	\$60,000 383
Boiler Replacement TBD	\$400,000 380	Roofing Replacement tbd	\$500,000 383
Window Replacement	\$200,000 368	South track rubber replace and repair surfac	\$170,000 384
Health Safety	\$700,000	Health Safety	\$700,000
	\$2,000,000		\$2,000,000
	2,000,000		2,000,000
FY 2024 TBD		FY 2025 TBD	
Door Replacement	\$75,000 368	Door Replacement	\$75,000
Flooring Replacement	\$75,000 379	Flooring replacement	125,000 368
Painting	\$90,000 379	Districtwide painting	\$90,000 379
Professional services and salaries	\$200,000 382	Professional services and salaries	\$200,000 379
Parking lot repairs/sealcoating	\$75,000 384	Parking lot repairs/sealcoating	190,000 382
Concrete Replacement	\$60,000 384	Concrete repairs/replacement	\$60,000 384
Roofing Maintenance	\$75,000 383	Roofing Mtce	60,000 384
Boiler Replacement	\$400,000 380	Roofing Replacement TBD	\$500,000 383
Tuck Pointing	\$150,000 368		383
Window Replacement	100,000 368		
Health Safety	700,000	Health Safety	700,000
	\$2,000,000		\$2,000,000
	2,000,000		2,000,000
FY 2026		FY 2027 TBD	
Door Replacement	\$ 75,000.00 368	Door Replacement	\$75,000
Flooring replacement	\$ 75,000.00 379	Flooring Replacement	125,000 368
Districtwide painting	\$ 90,000.00 379	Districtwide painting	\$90,000 379
Professional services and salaries	\$ 200,000.00 382	Professional Services and Salaries	\$200,000 379
Parking lot repairs/sealcoating	\$ 90,000.00 384	Parking lot repairs/sealcoating	\$190,000 382
Concrete repairs/replacement	\$ 60,000.00 384	Concrete repairs/replacement	\$60,000 384
Roofing Mtce	\$ 60,000.00 383	Roofing Mtce	\$60,000 384
Turf replace 2026 (new in 8/2015)	\$ 500,000.00 384	Roofing Replacement	\$500,000 383
Tuck Pointing	\$ 150,000.00 368	Health Safety	\$700,000 383
Health Safety	\$ 700,000.00		
	\$ 2,000,000.00		\$2,000,000
	2,000,000		\$2,000,000

AGENDA ITEM: **Action on Designation of Identified Official with Authority for the MDE External User Access Recertification System**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Dr. Wayne A. Kazmierczak, Superintendent**

BACKGROUND:

The Minnesota Department of Education (MDE) requires that school districts annually designate an Identified Official with Authority to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority assigns job duties and authorizes external user's access to MDE secure systems for their local education agency (LEA).

RECOMMENDED ACTION:

Move to approve Wayne Kazmierczak, Superintendent, and Jody Reber, Executive Assistant to the Superintendent (to add and remove names only), as White Bear Lake Area Schools' Identified Official with Authority as required by the Minnesota Department of Education.

AGENDA ITEM: **Action on Renewal Membership in the Minnesota State High School League for 2017-2018**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Brian Peloquin, Director of Student Activities**
Don Bosch, Principal WBHS-South Campus
Tim Wald, Assistant Superintendent for Finance and Operations
Dr. Wayne Kazmierczak, Superintendent

BACKGROUND:

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

RECOMMENDATION:

Approve membership in the Minnesota State High School League for 2017-18.

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2017-2018 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

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

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

White Bear Lake
Area High School

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

1. Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____

OR;

Renew its membership in the Minnesota State High School League; and,

2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

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

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared-common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

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

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: _____

Date: _____

District Office Address, City, Zip: _____

School Superintendent's Phone: _____

School Superintendent's Email: _____

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2017
Retain one copy for the school files.

(over)

**2017-2018 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote, such as district meetings, region meetings, and mail ballots.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the schools membership in the MSHSL.

Please complete and return this form with your school's 2017-2018 Resolution for Membership. If the school board is responsible for more than one (1) high school, please complete a form for EACH high school.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Designated School Board Member
(Please Print)

Designated School Representative
(Please Print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Boys' Sports
(Please Print)

Girls' Sports
(Please Print)

Speech
(Please Print)

Music
(Please Print)

*Mailing Representative (Please Print)

* The Mailing Representative is the person to whom all mailings from the League office will be sent. Schools usually name the activity director as the primary recipient of the mailings or email messages.

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Board Member (Please Print)

Student (Please Print)

Parent (Please Print)

Faculty Member (Please Print)

AGENDA ITEM: **Update Official Depositories for School District Funds and Authorized Bank Accounts and Signatures**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for Finance & Operations**
Mary M. Vaske, Controller

Be it resolved by the School Board of Independent School District #624, White Bear Lake, MN, that the following bank accounts are designated as official depositories July 1, 2017 to January 8, 2018 and that the authorized signers and those designated to electronically transfer funds shown be approved.

<u>Account Name</u>	<u>Bank Name</u>	<u>Authorized Signers</u>
Demand Deposit Account	PMA/MN TRUST Associated	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
Demand Deposit Account	MSDLAF US Bank	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
General/Payroll Account	Associated Bank	*Board Chair *Board Clerk *Board Treasurer
Cafeteria Account	Associated Bank	*Board Chair *Board Clerk *Board Treasurer
Dist. Petty Cash Acct	Bremer Bank	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
Business Account	Bremer Bank	Timothy Wald Mary M. Vaske
Cafeteria Account	Bremer Bank	Timothy Wald Mary M. Vaske

Central Petty Cash	Bremer Bank	Timothy Schochenmaier
Sunrise Petty Cash	Bremer Bank	Christina Pierre
North Petty Cash	Bremer Bank	Dion Harriman Angela Nelson
South Petty Cash	Bremer Bank	Donald Bosch Brian Leonard

*Facsimile signature to be used: with all three signatures required.

Electronic Transfers

Demand Deposit Account	PMA/MNTRUST/ ASSOCIATED	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
Demand Deposit Account	MSDLAF US Bank	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
General/Payroll Account	Associated Bank	Wayne A. Kazmierczak Timothy Wald Mary M. Vaske
Business Account	Bremer Bank	Timothy Wald Mary M. Vaske

RECOMMENDATION: Approve official depositories for School District funds and authorized bank accounts and signatures from July 1, 2017 to January 8, 2018.

AGENDA ITEM: **Update Appointment of Compliance Officer**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Each November the administration certifies to the Minnesota Department of Education that we are in compliance with federal laws and regulations and state laws and rules prohibiting discrimination. With the retirement of Linda Goers in July of 2017, we would like to have the School Board approve Mitch Cooper, Director of Human Resources, as the District Human Rights Officer.

Some of our policies specifically state that a legal responsibility for receiving complaints is assigned to a position, (e.g., the director of human resources). Other policies require that the School Board “annually designate the person” to whom the responsibility is assigned.

To remove ambiguity and assure compliance in all of our policies we are asking the School Board to take action on the following appointment:

District Human Rights Officer:
Mitch Cooper
Director of Human Resources
White Bear Lake Area Public Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

RECOMMENDATION:

Approve the appointment of Mitch Cooper, Director of Human Resources, as the District Human Rights Officer, replacing Linda Goers.

AGENDA ITEM: **Proposed 2017-18 Salary Rates
For Non-Affiliated Employees**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Linda Goers, Outgoing Director of Human Resources
Mitch Cooper, Director of Human Resources**

BACKGROUND:

The District has approximately 50 employees that are not associated with any bargaining groups recognized by the Bureau of Mediation. These individuals are, for the most part, professional employees.

We are recommending a 2% increase to salary for these employees.

Linda Goers will be available to answer questions.

RECOMMENDATION:

Approve the proposed salaries and/or salary rates for the District's non-affiliated employees.

AGENDA ITEM: **Action on 2017-18 Contracts with Members of Cabinet**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Cabinet members consist of the following positions: Assistant Superintendent for Finance and Operations, Assistant Superintendent for Teaching and Learning, Director of Human Resources, Director of Student Support Services, Director of Community Services and Recreation, Director of Communications and Community Relations and Director of Technology and Innovation.

The positions of Assistant Superintendent for Finance and Operations and Director of Human Resources are not included in this resolution for the approval of 2017-18 cabinet contracts because their contracts were approved at the School Board meeting on June 12, 2017. The individuals in these two positions were hired to replace outgoing cabinet members.

The superintendent's cabinet members are not an organized group recognized by the Bureau of Mediation.

RECOMMENDATION:

Approve the proposed one year 2017-18 contracts with the individual members of the Superintendent's Cabinet.

RESOLUTION:

That the School Board approve the one year 2017-2018 individual contracts for Cabinet positions to include: Assistant Superintendent for Teaching and Learning, Director of Student Support Services, Director of Community Services and Recreation, Director of Communications and Community Relations and Director of Technology and Innovation.

AGENDA ITEM: **Policy 202, School Board Officers**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 202, School Board Officers, was reviewed by the School Board Policy Committee and Cabinet, had a first reading in June, and being submitted in the same format.

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

RECOMMENDATION:

To approve School Board Policy 202, School Board Officers, as recommended by the Policy Committee and Cabinet.

Adopted: November 13, 1995

White Bear Lake Area School Board Policy 202

Revised: November 8, 2007

Revised: October 8, 2012

Revised: November 8, 2010

202 SCHOOL BOARD OFFICERS

I. PURPOSE

School board officers are charged with the duty of carrying out the responsibilities entrusted to them for the care, management, and control of the public schools of the school district. The purpose of this policy is to delineate those responsibilities.

II. GENERAL STATEMENT OF POLICY

- A. The school board shall meet annually and organize by selecting a chair, a clerk, a treasurer and such other officers as determined by the school board. At its option, the school board may appoint a vice-chair to serve in the temporary absence of the chair.
- B. The school board shall appoint a superintendent who shall be an ex officio, nonvoting member of the school board.

III. ORGANIZATION

The school board shall meet annually on the first Monday in January, or as soon thereafter as practicable, and organize by selecting a chair, vice-chair, clerk, treasurer, and such other officers as determined by the school board. These officers shall hold office for one-year and until their successors are elected and qualify.

- A. The persons who perform the duties of clerk and treasurer need not be members of the school board.
- B. The school board by resolution may combine the duties of the offices of clerk and treasurer in a single person in the office of business affairs.

IV. OFFICER'S RESPONSIBILITIES

- A. Chair.
 - 1. The chair when present shall preside at all meetings of the school board, countersign all orders upon the treasurer for claims allowed by the school board, represent the school district in all actions and perform all duties a chair usually performs.

2. In case of absence, inability, or refusal of the clerk to draw orders for the payment of money authorized by a vote of the majority of the school board to be paid, the chair may draw the orders, or the office of the clerk may be declared vacant by the chair and treasurer and filled by appointment.

B. Treasurer.

1. The treasurer shall deposit the funds of the school district in the official depository.
2. The treasurer shall make all reports which may be called for by the school board and perform all duties a treasurer usually performs.
3. In the event there are insufficient funds on hand to pay valid orders presented to the treasurer, the treasurer shall receive, endorse, and process the orders in accordance with Minn. Stat. § 124.06.

C. Clerk.

1. The clerk shall keep a record of all meetings in the books provided.
2. Within three days after an election, the clerk shall notify all persons elected of their election.
3. On or before September 15 of each year, the clerk shall:
 - a. file with the school board a report of the revenues, expenditures and balances in each fund for the preceding fiscal year.
 - b. make and transmit to the ~~commissioner~~ Commissioner of the Minnesota Department of Education certified reports, showing:
 - (1) revenues and expenditures in detail, and such other financial information required by law, rule, or as may be called for by the commissioner;
 - (2) length of school term and enrollment and attendance by grades; and
 - (3) other items of information as called for by the commissioner.
4. The clerk or designee shall ensure that all records required are maintained as required by statute including shall enter into the clerk's record book copies of all reports and of the teachers' term reports, and of the

proceedings of any meeting; and ~~keep~~ an itemized account of all expenses of the school district.

5. The clerk or designee shall furnish to the county auditor, on or before September 30 of each year, an attested copy of the clerk's record, showing the amount of proposed property tax voted by the school district or the school board for school purposes.
6. The clerk or designee shall draw and sign all orders upon the treasurer for the payment of money for bills allowed by the school board for salaries of officers and for teachers' wages and all claims, to be countersigned by the chair.
7. The clerk shall perform such duties as required by the Minnesota Election Law or other applicable laws relating to the conduct of elections.
8. The clerk shall perform the duties of the chair in the event of the chair's and vice-chair's temporary absences.

D. Vice-Chair

The vice-chair shall perform the duties of the chair in the event of the chair's temporary absence.

E. Superintendent.

1. The superintendent shall be an ex officio, nonvoting member of the school board.
2. The superintendent shall perform the following:
 - a. visit and supervise the schools in the school district, report and make recommendations about their condition when advisable or on request by the school board;
 - b. recommend to the school board employment and dismissal of teachers;
 - c. annually evaluate each school principal assigned responsibility for supervising a school building within the district;
 - d. superintend school grading practices and examinations for promotions;
 - e. make reports required by the commissioner; and

f. perform other duties prescribed by the school board.

Legal References: Minn. Stat. § 123B.12 (Finance)
Minn. Stat. § 123B.14 (Officers)
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 126C.17 (Referendum Revenue)
Minn. Stat. Ch. 205A (School District Elections)

Cross References: WBLASB Policy 101 (Legal Status of the School District)
WBLASB Policy 201 (Legal Status of the School Board)
WBLASB Policy 203 (Operation of the School Board-Governing Rules)
MSBA/MASA Service Manual, Chapter 1, School District Governance,
Powers and Duties

AGENDA ITEM: **Policy 210, Conflict of Interest – School Board Members**
MEETING DATE: **July 10, 2017**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 210, Conflict of Interest – School Board Members, was reviewed by the School Board Policy Committee and Cabinet, had a first reading in June and at the meeting on June 12 the following minor change was suggested for Policy 210, Section IV, subsection A *to replace . . ., ~~brother and sister, two brothers, or two sisters~~ with siblings.*

The purpose of this policy is to observe state statutes regarding conflict of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

RECOMMENDATION:

To approve School Board Policy 210, Conflict of Interest – School Board Members, as recommended by the Policy Committee, Cabinet, and with the following recommendation from board members at the June 12 meeting: *Policy 210, Section IV, subsection A to replace . . ., ~~brother and sister, two brothers, or two sisters~~ with siblings.*

Adopted: November 13, 1995

White Bear Lake Area School Board *Policy 210*

Revised: January 10, 2005

Revised: March 9, 2009

Revised: December 14, 2009

210 CONFLICT OF INTEREST - SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflict of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 - 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the minutes of the school board. Disclosure must be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and must only be made once;
 - 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the

only newspaper complying with statutory requirements relating to the designation or publication;

3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
4. A contract for which competitive bids are not required by law; A contract made under this exception will be void unless the following procedures are observed:
 - a. The school board must authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member must file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.

C. In the following circumstances, the school board may as an exception, by majority vote at a meeting where all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee where there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$8,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a

meeting where all school board members are present, that employment must be immediately terminated and that school board member will have no further rights to employment while serving as a school board member in the school district.

- D. The school board may contract with a class of school district employees, such as teachers or custodians, where the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. In order for the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting where the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board can hire or dismiss teachers only at duly called meetings. Where a husband and wife, ~~brother and sister, or two brothers, or two sisters,~~ siblings sit on the board as voting members constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree, as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. 122A.40, Subd. 3 (Teacher Hiring, Dismissal)
Minn. Stat. 123B.195 (Board Member's Right to Employment)
Minn. Stat. 471.87 (Public Officers; Interest in Contract; Penalty)
Minn. Stat. 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21_(Exceptions)
Minn. Stat. 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA Model Policy 101 (Legal Status of the School Board)
WBLASB Policy 209 (Code of Ethics)
MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

AGENDA ITEM: **Policy 402, Disability Nondiscrimination Policy**

MEETING DATE: **July 10, 2017**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Linda Goers, Director of Human Resources**
Kathleen Daniels, Director of Student Support Services

BACKGROUND:

School Board Policy 402, Disability Nondiscrimination Policy, was reviewed by the School Board Policy Committee and Cabinet, and had a first reading in June. There are minor changes to this policy. The policy is being recommended for action in the same format.

The purpose of this policy is to ensure disability nondiscrimination in employment as provided in state and federal law.

RECOMMENDATION:

To approve School Board Policy 402, Disability Nondiscrimination Policy, as recommended by the Policy Committee and Cabinet in the same format as recommended at the June meeting.

Adopted: April 29, 1996
Revised: May 9, 2005

White Bear Lake Area
School District #624

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to ~~provide~~ ensure disability nondiscrimination in employment as provided in state and federal law ~~a fair employment setting for all persons and to comply with state and federal law.~~

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities, because of the disabilities, with regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions or privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known ~~physical or mental limitations~~ disability of an otherwise qualified individual ~~with a disability~~ who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the ~~Director of Personnel~~ Director of Human Resources, 4855 Bloom Avenue, White Bear Lake, MN 55110, 651-407-7550. ~~who~~ This individual serves as one of the school district's appointed ADA/Section 504 coordinators.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. 794 *et seq.* (504 of Rehabilitation Act of 1973 Rehabilitation Act of 1973, §504)
42 U.S.C., Ch. 126 § 12112 (American s with Disabilities Act)
29 C.F.R. Part 32
34 C.F.R. Part 104

Cross References: WBLASB Policy 521 (Student Disability Nondiscrimination)

AGENDA ITEM: Tentative Agreement – 2017-19 Contract
Confidential Employee Group

MEETING DATE: July 10, 2017

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Linda Goers, Director of Human Resources

BACKGROUND:

The District has reached a tentative agreement with the White Bear Lake Confidential Employee. The unit ratified the tentative agreement on July 7, 2017 for 2017-18 and 2018-19.

Linda Goers will be available to answer questions.

RECOMMENDATION:

Approve the proposed 2017-2019 Master Agreement with the White Bear Lake Confidential Employee Group by passing the following resolution.

RESOLUTION:

WHEREAS, the parties have reached a tentative agreement on the 2017-19 Contract;

WHEREAS, the group has ratified the Contract;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2017-2019 Agreement and authorizes the Chair and Clerk to execute the Agreement on behalf of the School Board.