

**INDEPENDENT SCHOOL  
DISTRICT #624**



**SCHOOL BOARD  
MEETING PACKET**

August 8, 2022

# MISSION STATEMENT

**The mission of the White Bear Lake Area School District, the community at the forefront of educational excellence, honoring our legacy and courageously building the future, is to ensure each student realizes their unique talents and abilities, and makes meaningful contributions with local and global impact through a vital system distinguished by:**

- *Students who design and create their own future*
- *A culture that respects diverse people and ideas*
- *Safe, nurturing and inspiring environments*
- *Exceptional staff and families committed to student success*
- *Abundant and engaged community partners*

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

To: Members of the School Board

From: Dr. Wayne Kazmierczak  
Superintendent of Schools

Date: August 3, 2022

A meeting of the White Bear Lake Area School Board will be held on **Monday, August 8, 2022** at 5:30 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN. This meeting is open to the public.

**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. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes. (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: [publiccomment@isd624.org](mailto:publiccomment@isd624.org), or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized.

- Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
  6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
  7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
  8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
  9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
  10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

**C. INFORMATION ITEMS**

1. Superintendent's Report

**D. DISCUSSION ITEMS**

1. Strategic Plan Update

**E. OPERATIONAL ITEMS**

1. Action on School Board Committee and School Liaison Assignments
2. Action on Updated Strategic Plan Strategies
3. Action on First Student Transportation Contract Extension for 2024-2025

**F. BOARD FORUM**

**G. REVIEW OF SUPERINTENDENT'S EVALUATION\***

**H. ADJOURNMENT**

*\*This portion of the meeting may be closed to discuss evaluation of superintendent, pursuant to Minnesota Statutes 13D.05, Subd. 3(a).*

# **A. PROCEDURAL ITEMS**

AGENDA ITEM: **Consent Agenda**  
MEETING DATE: **August 8, 2022**  
SUGGESTED DISPOSITION: **Action Items**  
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

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**BACKGROUND:**

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

**RECOMMENDED ACTION:**

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: **August 8, 2022**  
SUGGESTED DISPOSITION: **Action Item**  
CONTACT PERSON(S): **Angela Thompson, School Board Clerk**

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**BACKGROUND:**

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

**RECOMMENDED ACTION:**

Approve minutes.

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

A meeting of the White Bear Lake Area School Board was held on **Monday, July 11, 2022** at 5:30 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

**AGENDA**

**A. PROCEDURAL ITEMS**

1. Acting Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Arcand, Daniels, Newmaster, Streiff Oji. Absent: Beloyed, Ellison, Thompson.  
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Daniels moved and Newmaster seconded to approve the agenda as presented.  
***Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.***
5. Daniels moved and Streiff Oji seconded to approve the consent agenda consisting of:
  - a) Minutes for regular Board meeting on June 13, 2022;
  - b) Invoices based upon a random sample, all of which met the standards and guidelines as set by the School Board;
  - c) Correspondence;
  - d) Resolution regarding acceptance of gifts with thank you letters directed to the donors;
  - e) Field trips;
  - f) Resolution regarding personnel items to include:

➤ **RESIGNATION/TERMINATION/NON-RENEWAL – CLASSIFIED  
STAFF**

MOHAN ADHIKARI – Custodian - Sunrise Park Middle School

Employed by District 624 since 06/21/2021

Effective Date: 07/05/2022

DANA HURLEY – AA - Associate Principal - Central Middle School

Employed by District 624 since 08/06/2021

Effective Date: 06/23/2022

SUSAN FAUST – Nutrition Service Assistant - WBLAHS - South Campus

Employed by District 624 since 09/08/2021

Effective Date: 06/10/2022

NINCHAI NOK-CHICLANA – Attendance Clerk - Sunrise Park Middle School

Employed by District 624 since 09/14/2021

Effective Date: 06/10/2022

➤ **RESIGNATION/TERMINATION/NON-RENEWAL – CERTIFIED  
STAFF**

BARBARA BURSACK LEROUX – Lang Arts Teachers - WBLAHS - South Campus

Employed by District 624 since 08/24/1998

Effective Date: 06/13/2022

BEN CRAIG – Social Studies Teacher - ALC

Employed by District 624 since 08/21/2017



Effective Date: 06/13/2022

ARIANA LOWTHER – Spanish Teacher - Otter Lake Elementary

Employed by District 624 since 08/24/2015

Effective Date: 06/13/2022

DAVID MELVIN – Special Education Teacher - WBLAHS - North Campus

Employed by District 624 since 08/19/2019

Effective Date: 06/13/2022

ELIZA SNORTLAND – Music Teacher - WBLAHS - South Campus & North Campus

Employed by District 624 since 08/20/2018

Effective Date: 06/13/2022

PHILIP WACKER – Health Teacher - WBLAHS - South Campus

Employed by District 624 since 08/21/2013

Effective Date: 06/13/2022

➤ **RESIGNATION/TERMINATION/NON-RENEWAL –  
NON-AFFILIATED STAFF**

MATTHEW ST MARTIN – Assistant Activities Director - WBLAHS - North Campus

Employed by District 624 since 08/01/2019

Effective Date: 07/15/2022

➤ **RETIREMENT – CERTIFIED STAFF**

JAMES CHRISTENSEN – Science Teacher - WBLAHS - South Campus

Employed by District 624 since 08/27/1992

Effective Date: 06/13/2022

SUSAN HICKS – Speech Language Pathologist - Central Middle School

Employed by District 624 since 08/23/1999

Effective Date: 06/13/2022

JULIE MCKENZIE – Math Teacher - WBLAHS - South Campus

Employed by District 624 since 09/09/1986

Effective Date: 06/13/2022

BRIAN MERHAR – School Counselor - WBLAHS - South Campus

Employed by District 624 since 08/23/2001

Effective Date: 06/13/2022

VICKI OLSON – Language Arts Teacher - Central Middle School

Employed by District 624 since 08/21/2003

Effective Date: 06/13/2022

➤ **CHANGE IN ASSIGNMENT – CLASSIFIED STAFF**

TARA PANKRATZ – From Instructional Assistant - Vadnais Heights Elementary

To Behavior Management Assistant - Vadnais Heights Elementary

\$19.66 per hr., 20 hrs. per wk., \$15,761.48

Effective Date: 09/01/2020

➤ **FULL TIME LEAVE OF ABSENCE – CLASSIFIED STAFF**

ANNA KANG – Paraeducator - Central Middle School

Employed by District 624 since 09/23/220

Effective Date: 02/15/2022 through 04/08/2022

➤ **FULL TIME LEAVE OF ABSENCE – CERTIFIED STAFF**

JULEE ELLEFSEN – Social Studies Teacher - ALC

Employed by the District 624 since 08/24/2011

Effective Date: 09/08/2021 through 10/11/2021

CARLA FINKE – Special Ed Teacher - Sunrise Park Middle School

Employed by the District 624 since 08/24/2000

Effective Date: 01/18/2022 through 04/15/2022

MICHAEL MOSTAD – Science Teacher - WBLAHS - South Campus

Employed by the District 624 since 08/24/1998

Effective Date: 01/11/2021 through 02/24/2022

KELLY NEFF – Social Worker - WBLAHS - North & South Campus

Employed by the District 624 since 08/24/1998

Effective Date: 10/11/2021 through 01/14/2022

➤ **THREE YEAR EXTENDED LEAVE REQUEST – CERTIFIED STAFF**

CHRISTOPHER O'CONNELL – PE and DAPE Teacher - Vadnais Heights Elem

Employed by District 624 since 08/24/1998

Effective Date: 2022-2023 School Year through 2024-2025 School Year

➤ **NEW PERSONNEL – PROFESSIONAL**

RYAN CLARK – Associate Principal - Sunrise Park Middle School

\$133,766.00

Effective Date: 07/01/2022

➤ **NEW PERSONNEL – CERTIFIED STAFF**

LILY ANDERSON – 2nd Grade Teacher - Oneka Elementary

1.0 FTE, BA, Step 2, \$49,271.22

Effective Date: 08/29/2022

ALEXANDRA HARDING – 3rd Grade Teacher - Oneka Elementary

1.0 FTE, MA, Step 4, \$57,687.98

Effective Date: 08/29/2022

ALYSSA LUDENS – 4th Grade Teacher - Oneka Elementary

1.0 FTE, BA, Step 3, \$50,132

Effective Date: 08/29/2022

TESSA MAINE – Special Education Teacher - North Star Elementary

1.0 FTE, MA, Step 5, \$59,913.13

Effective Date: 08/29/2022

➤ **LONG TERM SUBSTITUTE – CERTIFIED STAFF**

KYLIE BOEKE – 1st Grade Teacher - Otter Lake Elementary

BA, Step 2, \$49,271.22

Effective Date: 2022-2023 School Year

g) the quarterly investment report.

***Roll call vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji.***

***Nays, none. Motion carried.***

**B. PUBLIC FORUM** - Rebekah Bradfield

**C. INFORMATION ITEMS**

1. Superintendent's Report - Dr. Kazmierczak spoke about the district Marketfest booth, Free Summer Meals, summer activities, and the Strategic Plan. He finished with information about 2022-23 Enrollment.

**D. DISCUSSION ITEMS**

1. Capital Project Levy Renewal - the board discussed the timing of the capital project levy renewal.

## **E. OPERATIONAL ITEMS**

1. Newmaster moved and Streiff Oji seconded to approve the action on the Resolution Approving Northeast Metro 916 Intermediate School District's LTFM Program Budget and Authorizing the Inclusion of a Proportionate Share of Those Projects in the District's Application for Fiscal Year (FY) 2024 Long-Term Facility Maintenance Revenue in the amount of \$25,815. **Roll call vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
2. Streiff Oji moved and Daniels seconded to approve the action on the 10-Year LTFM Plan. **Roll call vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
3. Newmaster moved and Daniels seconded to approve the action on the Official Depositories for School District Funds and Authorized Bank Accounts and Signatures. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
4. Daniels moved and Streiff Oji seconded to approve the action on the Bid for Transportation. **Roll call vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
5. Newmaster moved and Streiff Oji seconded to approve the action on the Proposed Substitute Teacher Rate Change. **Roll call vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
6. Daniels moved and Streiff Oji seconded to approve the action on the Resolution for Membership in the MSHSL. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
7. Streiff Oji moved and Newmaster seconded to approve the action on Designation of IOwA. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
8. Daniels moved and Newmaster seconded to approve the action on the Resolution Relating To Renewing The Expiring Capital Project Levy Authorization Of The School District And Calling A Special Election Thereon. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
9. Streiff Oji moved and Daniels seconded to approve the action on the 2022-23 Calendar Revision. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**
10. Streiff Oji moved and Newmaster seconded to approve the action on School Board Policies, -a) Policy 210, Conflict of Interest - School Board Members, b) Policy 413, Harassment and Violence, c) Policy 424, License Status, d) Policy 704, Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System, and e) Policy 902, Use of School District Facilities and Equipment. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**

## **F. BOARD FORUM**

- G. ADJOURNMENT** - Daniels moved and Newmaster seconded to adjourn the meeting at 6:10 p.m. **Voice vote: Ayes, Arcand, Daniels, Newmaster, Streiff Oji. Nays, none. Motion carried.**

Submitted by: Kathleen Daniels, acting clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **August 8, 2022**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**  
**Andi Johnson, Director of Finance**

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**BACKGROUND:**

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

**RECOMMENDED ACTION:**

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

**White Bear Lake Area Schools  
Electronic Transfers - June 2022**

		<u>7/15/2022</u>	<u>7/29/2022</u>
Direct Deposit	648417-649169	727,767.80	
Direct Deposit	649170-650390		604,392.54

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CHECK NUMBER	VENDOR	CHECK AMOUNT	CHECK DATE	CHECK TYPE
123891	TEXTBOOK WAREHOUSE INC	(\$155.00)	7/21/2022	V
124249	ATLAS CORPORATE & NOTARY SUPPLY CO.	(\$38.08)	7/21/2022	V
124626	ASCD	(\$438.09)	7/7/2022	V
124985	XCEL ENERGY	(\$41,405.76)	7/21/2022	V
124986	XCEL ENERGY	(\$22,524.37)	7/21/2022	V
125474	MESSERLI & KRAMER PA	\$61.19	7/8/2022	R
125475	IUOE LOCAL 70	\$1,313.12	7/8/2022	R
125476	RAUSCH, STURM, ISRAEL,	\$428.08	7/8/2022	R
125477	SCHOOL SERVICE EMPLOYEES	\$4,258.93	7/8/2022	R
125478	ALLSTREAM	\$5,437.23	7/8/2022	R
125479	ASCD	\$408.00	7/8/2022	R
125480	DEFINITIVE TECHNOLOGY SOLUTIONS	\$11,927.06	7/8/2022	R
125481	WINDSTREAM	\$1,953.18	7/8/2022	R
125482	2NDGEAR	\$1,049.86	7/13/2022	R
125483	A-1 TIRE SERVICE	\$3,167.80	7/13/2022	R
125484	ABBOTT PAINT & CARPET INC	\$222.44	7/13/2022	R
125485	ACOUSTICS ASSOCIATES INC	\$6,151.25	7/13/2022	R
125486	ACRYLIC STUDIO ART LLC	\$420.00	7/13/2022	R
125487	ADAPTIVE TECH SOLUTIONS	\$82.49	7/13/2022	R
125488	ALL STATE COMMUNICATIONS	\$187,284.63	7/13/2022	R
125489	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125490	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125491	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125492	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125493	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125494	AMAZON CAPITAL SERVICES	\$0.00	7/13/2022	C
125495	AMAZON CAPITAL SERVICES	\$8,927.91	7/13/2022	R
125496	AMERICAN STRUCTURAL METALS INC	\$3,906.40	7/13/2022	R
125497	ARAMARK UNIFORM SERVICES	\$0.00	7/13/2022	C
125498	ARAMARK UNIFORM SERVICES	\$381.67	7/13/2022	R
125499	ARVIG	\$35,457.00	7/13/2022	R
125500	ATC GROUP SERVICES LLC	\$811.23	7/13/2022	R
125501	AUTONATION FORD WBL	\$1,582.23	7/13/2022	R
125502	AUTUMN RIDGE LANDSCAPING	\$38,104.50	7/13/2022	R
125503	B&D ASSOCIATES LLC	\$18,908.55	7/13/2022	R
125504	BARTHOLD	\$489.08	7/13/2022	R
125505	BAST, JAMESON D.	\$122.00	7/13/2022	R
125506	BATTERIES PLUS BULBS	\$50.40	7/13/2022	R
125507	BEN'S STRUCTURAL FABRICATION INC	\$16,902.42	7/13/2022	R
125508	BEST BUY BUSINESS ADVANTAGE ACCT	\$0.00	7/13/2022	C
125509	BEST BUY BUSINESS ADVANTAGE ACCT	\$0.00	7/13/2022	C
125510	BEST BUY BUSINESS ADVANTAGE ACCT	\$0.00	7/13/2022	C
125511	BEST BUY BUSINESS ADVANTAGE ACCT	\$72,872.58	7/13/2022	R
125512	BITUMINOUS ROADWAYS INC	\$7,528.75	7/13/2022	R
125513	BLUUM OF MINNESOTA, LLC	\$49,365.21	7/13/2022	R
125514	BRAUN INTERTEC CORPORATION	\$4,350.00	7/13/2022	R
125515	BREDEMUS HARDWARE COMPANY	\$29,640.00	7/13/2022	R
125516	BRETH-ZENZEN FIRE PROTECTION LLC	\$13,747.45	7/13/2022	R
125517	BSN SPORTS, LLC	\$6,916.08	7/13/2022	R
125518	BURCH, JOHN C.	\$96.00	7/13/2022	R
125519	THE CAMBRIAN GROUP	\$22,500.00	7/13/2022	R
125520	CAP ELECTRIC INC	\$5,288.63	7/13/2022	R

125521	CAPERNAUM PEDIATRIC THERAPY INC	\$2,416.79	7/13/2022	R
125522	CAPITAL ONE TRADE CREDIT	\$445.88	7/13/2022	R
125523	CAPITAL ONE TRADE CREDIT	\$0.00	7/13/2022	C
125524	CAPITAL ONE TRADE CREDIT	\$210.88	7/13/2022	R
125525	CAPITAL ONE TRADE CREDIT	\$0.00	7/13/2022	C
125526	CAPITAL ONE TRADE CREDIT	\$0.00	7/13/2022	C
125527	CAPITAL ONE TRADE CREDIT	\$0.00	7/13/2022	C
125528	CAPITAL ONE TRADE CREDIT	\$0.00	7/13/2022	C
125529	CAPITAL ONE TRADE CREDIT	\$663.67	7/13/2022	R
125530	CDW GOVERNMENT INC	\$77,278.38	7/13/2022	R
125531	CENTRAL ROOFING COMPANY	\$1,027.52	7/13/2022	R
125532	CINTAS CORP #470	\$129.32	7/13/2022	R
125533	CITY OF WHITE BEAR LAKE	\$5,181.48	7/13/2022	R
125534	CL BENSEN CO INC	\$3,656.27	7/13/2022	R
125535	COMMERCIAL DRYWALL INC	\$984,844.40	7/13/2022	R
125536	CONNEY SAFETY PRODUCTS LLC	\$146.46	7/13/2022	R
125537	CONTINENTAL RESEARCH CORP	\$0.00	7/13/2022	C
125538	CONTINENTAL RESEARCH CORP	\$6,242.14	7/13/2022	R
125539	COSNEY CORPORATION	\$61,602.75	7/13/2022	R
125540	CUB FOODS	\$70.13	7/13/2022	R
125541	CUB FOODS OF WHITE BEAR TWSHP	\$0.00	7/13/2022	C
125542	CUB FOODS OF WHITE BEAR TWSHP	\$0.00	7/13/2022	C
125543	CUB FOODS OF WHITE BEAR TWSHP	\$1,264.56	7/13/2022	R
125544	CUP AND CONE	\$160.00	7/13/2022	R
125545	CUSTOM EDUCATION SOLUTIONS INC	\$1,495.91	7/13/2022	R
125546	DALCO CORPORATION	\$0.00	7/13/2022	C
125547	DALCO CORPORATION	\$0.00	7/13/2022	C
125548	DALCO CORPORATION	\$0.00	7/13/2022	C
125549	DALCO CORPORATION	\$0.00	7/13/2022	C
125550	DALCO CORPORATION	\$0.00	7/13/2022	C
125551	DALCO CORPORATION	\$17,929.30	7/13/2022	R
125552	DILLON, ROBERT	\$1,800.00	7/13/2022	R
125553	DISCOUNT SCHOOL SUPPLY	\$2,110.32	7/13/2022	R
125554	DIVERSE CONSTRUCTION SERVICES LLC	\$61,322.50	7/13/2022	R
125555	DOMINOS PIZZA	\$75.00	7/13/2022	R
125556	DONATELLI'S	\$367.75	7/13/2022	R
125557	DOOR SERVICE COMPANY	\$906.14	7/13/2022	R
125558	DOUGLAS, SANDRA L.	\$250.00	7/13/2022	R
125559	DREAMBOX LEARNING INC	\$2,000.00	7/13/2022	R
125560	EBERT INC	\$139,318.64	7/13/2022	R
125561	ECKROTH MUSIC	\$256.04	7/13/2022	R
125562	EDUCERE LLC	\$298.50	7/13/2022	R
125563	EDUPOINT EDUCATIONAL SYSTEMS	\$2,941.34	7/13/2022	R
125564	EGAN	\$363.00	7/13/2022	R
125565	ENVIROBATE INC	\$14,811.34	7/13/2022	R
125566	FASTENAL COMPANY	\$89.47	7/13/2022	R
125567	FESTIVAL FOODS-KNOWLAN'S	\$0.00	7/13/2022	C
125568	FESTIVAL FOODS-KNOWLAN'S	\$0.00	7/13/2022	C
125569	FESTIVAL FOODS-KNOWLAN'S	\$683.84	7/13/2022	R
125570	FLINN SCIENTIFIC INC	\$259.25	7/13/2022	R
125571	FLOORS BY BECKERS LLC	\$2,004.55	7/13/2022	R
125572	FLYNN MIDWEST LP	\$856,508.89	7/13/2022	R
125573	FOREST LAKE CONTRACTING INC	\$406,285.62	7/13/2022	R
125574	FRANSEN DECORATING INC	\$27,506.49	7/13/2022	R

125575	FRONTIER ERA TRADE GOODS	\$1,165.55	7/13/2022	R
125576	GALLAGHERS NORTHWESTERN TIRE CO INC	\$1,430.46	7/13/2022	R
125577	GENERAL SHEET METAL COMPANY LLC	\$124,667.00	7/13/2022	R
125578	GOPHER	\$265.09	7/13/2022	R
125579	GRAINGER	\$0.00	7/13/2022	C
125580	GRAINGER	\$0.00	7/13/2022	C
125581	GRAINGER	\$2,825.79	7/13/2022	R
125582	GRANDMA'S BAKERY INC	\$42.90	7/13/2022	R
125583	HERC-U-LIFT	\$321.72	7/13/2022	R
125584	HILDI INC	\$23,435.00	7/13/2022	R
125585	HISDAHL INC	\$812.00	7/13/2022	R
125586	HOGLUND BUS COMPANY	\$896.06	7/13/2022	R
125587	HOLLENBACK & NELSON INC	\$44,168.35	7/13/2022	R
125588	HUGO FEED MILL & HARDWARE	\$8.49	7/13/2022	R
125589	IDEAL ENERGIES SOLAR LEASING LLC	\$338.57	7/13/2022	R
125590	IFD	\$0.00	7/13/2022	C
125591	IFD	\$0.00	7/13/2022	C
125592	IFD	\$0.00	7/13/2022	C
125593	IFD	\$32,270.46	7/13/2022	R
125594	INGINA LLC	\$5,230.00	7/13/2022	R
125595	INNOCENT TECHNOLOGIES LLC	\$10,000.00	7/13/2022	R
125596	INNOVATIVE OFFICE SOLUTIONS	\$322,416.86	7/13/2022	R
125597	JACON LLC	\$38,857.70	7/13/2022	R
125598	JAMAR COMPANY	\$6,201.00	7/13/2022	R
125599	JAYTECH INC	\$1,917.50	7/13/2022	R
125600	JIMMY JOHNS #869	\$160.59	7/13/2022	R
125601	JOHN FOLEY MASONRY INC	\$341,740.59	7/13/2022	R
125602	JW PEPPER & SON INC	\$8.99	7/13/2022	R
125603	KAMISH EXCAVATING INC	\$0.00	7/13/2022	C
125604	KAMISH EXCAVATING INC	\$110,873.40	7/13/2022	R
125605	KELLER GOLF COURSE	\$9,236.00	7/13/2022	R
125606	KEYSTONE INTERPRETING SOLUTIONS	\$1,384.85	7/13/2022	R
125607	KIDCREATE STUDIO	\$589.00	7/13/2022	R
125608	KIM TONG TRANSLATION SERV INC	\$146.25	7/13/2022	R
125609	KRAFT MECHANICAL LLC	\$2,534.49	7/13/2022	R
125610	KRAUS ANDERSON CONSTRUCTION CO	\$165,509.32	7/13/2022	R
125611	KREMER SERVICES LLC	\$2,264.70	7/13/2022	R
125612	LAKESHORE LEARNING MATERIALS	\$1,710.00	7/13/2022	R
125613	LANGER'S TREE SERVICE	\$895.00	7/13/2022	R
125614	LEARNING WITHOUT TEARS	\$20.45	7/13/2022	R
125615	LEXIA LEARNING SYSTEMS LLC	\$738.00	7/13/2022	R
125616	LLOYD'S CONSTRUCTION SERVICES INC	\$14,608.63	7/13/2022	R
125617	LOCKMAN, MARY C.	\$15.20	7/13/2022	R
125618	LOHMANN, STEPHANIE O.	\$255.78	7/13/2022	R
125619	MARLA JABOONANAN	\$365.00	7/13/2022	R
125620	MCCRAY EXPRESS SPORTS NETWORK	\$1,024.00	7/13/2022	R
125621	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$695.50	7/13/2022	R
125622	METRO MEALS ON WHEELS INC	\$4,668.65	7/13/2022	R
125623	MID CITY SERVICES - INDUSTRIAL LAUNDRY	\$0.00	7/13/2022	C
125624	MID CITY SERVICES - INDUSTRIAL LAUNDRY	\$0.00	7/13/2022	C
125625	MID CITY SERVICES - INDUSTRIAL LAUNDRY	\$1,081.49	7/13/2022	R
125626	MN SAFETY COUNCIL INC	\$0.00	7/13/2022	C
125627	MN SAFETY COUNCIL INC	\$2,806.00	7/13/2022	R
125628	MURPHY WINDOW AND DOOR COMMERCIAL INC	\$608,158.27	7/13/2022	R



125629	MUSKA ELECTRIC COMPANIES	\$1,277,590.00	7/13/2022	R
125630	NAC MECHANICAL & ELECTRICAL SERV	\$249,938.83	7/13/2022	R
125631	NARDINI FIRE EQUIPMENT CO INC	\$0.00	7/13/2022	C
125632	NARDINI FIRE EQUIPMENT CO INC	\$0.00	7/13/2022	C
125633	NARDINI FIRE EQUIPMENT CO INC	\$0.00	7/13/2022	C
125634	NARDINI FIRE EQUIPMENT CO INC	\$0.00	7/13/2022	C
125635	NARDINI FIRE EQUIPMENT CO INC	\$11,473.66	7/13/2022	R
125636	NASSEFF MECHANICAL CONTRACTORS INC	\$187,328.60	7/13/2022	R
125637	NEO ELECTRICAL SOLUTIONS LLC	\$130,883.01	7/13/2022	R
125638	NEWTRAX	\$2,981.70	7/13/2022	R
125639	NICKOLAUS, STACY J.	\$126.90	7/13/2022	R
125640	NORTH CENTRAL BLUE BIRD BUS SALES	\$0.00	7/13/2022	C
125641	NORTH CENTRAL BLUE BIRD BUS SALES	\$0.00	7/13/2022	C
125642	NORTH CENTRAL BLUE BIRD BUS SALES	\$0.00	7/13/2022	C
125643	NORTH CENTRAL BLUE BIRD BUS SALES	\$0.00	7/13/2022	C
125644	NORTH CENTRAL BLUE BIRD BUS SALES	\$460.09	7/13/2022	R
125645	NORTHERN LANDSCAPE & IRRIGATION INC	\$7,420.00	7/13/2022	R
125646	NORTHERN GLASS & GLAZING INC	\$94,425.00	7/13/2022	R
125647	O'NEILL ELECTRIC INC	\$73,599.35	7/13/2022	R
125648	O'REILLY AUTOMOTIVE INC	\$1,090.16	7/13/2022	R
125649	OFF THE EDGE DRAGON BOAT TEAM	\$2,380.00	7/13/2022	R
125650	OLSON MADAUS, KIRSTEN G.	\$48.00	7/13/2022	R
125651	OLYMPIC COMMUNICATIONS INC	\$148,496.40	7/13/2022	R
125652	ON SITE SANITATION INC	\$1,496.00	7/13/2022	R
125653	ORTIZ, KLEBER I.	\$3,150.00	7/13/2022	R
125654	PAN-O-GOLD	\$0.00	7/13/2022	C
125655	PAN-O-GOLD	\$634.02	7/13/2022	R
125656	PATRICK TROPHIES	\$260.98	7/13/2022	R
125657	PATZOLDT CONCRETE & MASONRY LLC	\$77,573.20	7/13/2022	R
125658	PESCOSOLIDO, ANDREA L.	\$34.00	7/13/2022	R
125659	PICARD, ANNE	\$7.00	7/13/2022	R
125660	PINNACLE WALL SYSTEMS INC	\$161,006.00	7/13/2022	R
125661	PIONEER MFG CO	\$4,908.00	7/13/2022	R
125662	PITNEY BOWES PURCHASE POWER	\$202.04	7/13/2022	R
125663	PRESS PUBLICATIONS	\$576.65	7/13/2022	R
125664	RACHEL CONTRACTING LLC	\$615,267.50	7/13/2022	R
125665	RAMSEY COUNTY	\$39,839.50	7/13/2022	R
125666	RAMSEY EXCAVATING COMPANY	\$877.80	7/13/2022	R
125667	RED CEDAR STEEL ERECTORS INC	\$153,604.55	7/13/2022	R
125668	RTL CONSTRUCTION INC	\$30,360.33	7/13/2022	R
125669	S&J GLASS INC	\$77,776.50	7/13/2022	R
125670	SAAFE LLC	\$183,041.25	7/13/2022	R
125671	SAFETYFIRST PLAYGROUND MAINTENANCE	\$0.00	7/13/2022	C
125672	SAFETYFIRST PLAYGROUND MAINTENANCE	\$57,341.07	7/13/2022	R
125672	SAFETYFIRST PLAYGROUND MAINTENANCE	(\$57,341.07)	7/14/2022	V
125673	SCHOLASTIC	\$16,568.00	7/13/2022	R
125674	SCHREIBER MULLANEY CONSTRUCTION CO	\$19,419.47	7/13/2022	R
125675	SENTRY SYSTEMS INC	\$300.00	7/13/2022	R
125676	SHEPLER, LAURA	\$39.30	7/13/2022	R
125677	SITEONE LANDSCAPE SUPPLY	\$2,047.35	7/13/2022	R
125678	SKOLD SPECIALTY CONTRACTING LLC	\$11,727.75	7/13/2022	R
125679	SKOW, KAREN L.	\$240.00	7/13/2022	R
125680	SOUTHWEST BINDING & LAMINATING	\$260.95	7/13/2022	R
125681	SPECIALTY SYSTEMS INC	\$51,585.00	7/13/2022	R

125682	SPRIGGS PLUMBING & HEATING INC	\$28,063.00	7/13/2022	R
125683	STAPLES	\$105.93	7/13/2022	R
125684	STAY TUNED PIANO SERVICES	\$240.00	7/13/2022	R
125685	STEINBRECHER PAINTING COMPANY	\$10,511.75	7/13/2022	R
125686	SUMMIT FIRE PROTECTION	\$0.00	7/13/2022	C
125687	SUMMIT FIRE PROTECTION	\$0.00	7/13/2022	C
125688	SUMMIT FIRE PROTECTION	\$0.00	7/13/2022	C
125689	SUMMIT FIRE PROTECTION	\$0.00	7/13/2022	C
125690	SUMMIT FIRE PROTECTION	\$0.00	7/13/2022	C
125691	SUMMIT FIRE PROTECTION	\$12,294.00	7/13/2022	R
125692	SUPERSET TILE & STONE	\$658,685.16	7/13/2022	R
125693	SYNCHRONY BANK	\$299.66	7/13/2022	R
125694	TALK TOOLS	\$42.00	7/13/2022	R
125695	TALLY'S DOCKSIDE	\$1,325.00	7/13/2022	R
125696	TARACON PRECAST LLC	\$24,041.70	7/13/2022	R
125697	TEKTON CONSTRUCTION COMPANY	\$45,544.48	7/13/2022	R
125698	THE BAKER'S HORSE, LLC	\$625.00	7/13/2022	R
125699	THE TESSMAN COMPANY	\$762.54	7/13/2022	R
125700	TIM'S CONSTRUCTION GROUP LLC	\$113,846.10	7/13/2022	R
125701	TMI SYSTEMS CORPORATION	\$11,642.25	7/13/2022	R
125702	TR ENVIRONMENTAL CONSULTING LLC	\$0.00	7/13/2022	C
125703	TR ENVIRONMENTAL CONSULTING LLC	\$2,356.00	7/13/2022	R
125704	TRADE PRESS INC	\$29.00	7/13/2022	R
125705	TRAFERA LLC	\$78,378.00	7/13/2022	R
125706	TREASURED TRANSPORTATION LLC	\$58,454.13	7/13/2022	R
125707	TRIO SUPPLY COMPANY	\$2,617.93	7/13/2022	R
125708	TWIN CITY JANITOR SUPPLY CO	\$791.00	7/13/2022	R
125709	TWIN CITIES TRANSPORT & RECOVERY INC	\$225.00	7/13/2022	R
125710	TWIN CITY HARDWARE COMPANY INC	\$49,491.32	7/13/2022	R
125711	TWIN PINES IMPRINTING	\$666.00	7/13/2022	R
125712	UHL COMPANY INC	\$1,728.00	7/13/2022	R
125713	ULTRA CONCRETE LLC	\$464,744.52	7/13/2022	R
125714	UNIVERSAL PAINTING & DRYWALL INC	\$4,479.44	7/13/2022	R
125715	UPPER MIDWEST ATHLETIC CONSTRUCTION	\$54,244.54	7/13/2022	R
125716	US FOODS CULINARY EQUIP & SUPPLIES	\$471.85	7/13/2022	R
125717	VIKING ELECTRIC SUPPLY	\$0.00	7/13/2022	C
125718	VIKING ELECTRIC SUPPLY	\$4,815.58	7/13/2022	R
125719	WALSWORTH PUBLISHING COMPANY INC	\$7,928.49	7/13/2022	R
125720	WHITE BEAR TOWNSHIP	\$8,669.77	7/13/2022	R
125721	WEIDNER PLUMBING & HEATING CO	\$2,904,914.75	7/13/2022	R
125722	WELLS CONCRETE PRODUCTS CO	\$51,995.16	7/13/2022	R
125723	WHITE BEAR MAKERSPACE	\$228.00	7/13/2022	R
125724	WHOLE PHONICS INC	\$1,074.70	7/13/2022	R
125725	WILLCOXON, KRISTEN L.	\$59.37	7/13/2022	R
125726	WL HALL COMPANY	\$0.00	7/13/2022	C
125727	WL HALL COMPANY	\$0.00	7/13/2022	C
125728	WL HALL COMPANY	\$25,150.00	7/13/2022	R
125729	XCEL ENERGY	\$11,096.50	7/13/2022	R
125730	YTS CLEARING	\$20,375.00	7/13/2022	R
125731	A-1 HYDRAULIC SALES & SERVICE INC	\$284.96	7/13/2022	R
125732	AMAZON CAPITAL SERVICES	\$141.60	7/13/2022	R
125733	ANOKA-HENNEPIN SCHOOL DISTRICT	\$800.00	7/13/2022	R
125734	ASSOC OF METROPOLITAN SCHOOL DISTRICTS	\$10,959.00	7/13/2022	R
125735	CAPITAL ONE TRADE CREDIT	\$100.55	7/13/2022	R

125736	CINTAS CORP #470	\$120.63	7/13/2022	R
125737	CMRS-FP	\$6,000.00	7/13/2022	R
125738	DAKOTA TRUCK UNDERWRITERS	\$406,859.00	7/13/2022	R
125739	EAGLE BROOK CHURCH	\$9,250.38	7/13/2022	R
125740	GIPPER MEDIA INC	\$500.00	7/13/2022	R
125741	HOGLUND BUS COMPANY	\$101.79	7/13/2022	R
125742	HUGO EQUIPMENT CO	\$32.67	7/13/2022	R
125743	KATH FUEL OIL SERVICE CO	\$501.00	7/13/2022	R
125744	MN ELEMENTARY SCH PRIN ASSOC	\$965.00	7/13/2022	R
125745	MN ALLIANCE WITH YOUTH	\$57,500.00	7/13/2022	R
125746	MN SCHOOL NUTRITION ASSOC	\$200.00	7/13/2022	R
125747	MN STATE HIGH SCHOOL MATH LEAGUE	\$600.00	7/13/2022	R
125748	MSP COMMUNICATIONS	\$1,350.00	7/13/2022	R
125749	NUTRISLICE INC	\$5,974.32	7/13/2022	R
125750	WALSER POLAR CHEVROLET	\$19.53	7/13/2022	R
125751	PRESS PUBLICATIONS	\$99.00	7/13/2022	R
125752	SENTRY SYSTEMS INC	\$14,154.96	7/13/2022	R
125753	SKYWARD INC	\$49,531.00	7/13/2022	R
125754	SYNOVIA SOLUTIONS	\$1,551.40	7/13/2022	R
125755	TEAM SIDELINE	\$749.00	7/13/2022	R
125756	SAFETYFIRST PLAYGROUND MAINTENANCE	\$0.00	7/14/2022	C
125757	SAFETYFIRST PLAYGROUND MAINTENANCE	\$0.00	7/14/2022	C
125758	SAFETYFIRST PLAYGROUND MAINTENANCE	\$237,711.04	7/14/2022	R
125759	AI TECHNOLOGIES LLC	\$5,456.25	7/20/2022	R
125760	AMAZON CAPITAL SERVICES	\$0.00	7/20/2022	C
125761	AMAZON CAPITAL SERVICES	\$0.00	7/20/2022	C
125762	AMAZON CAPITAL SERVICES	\$3,356.18	7/20/2022	R
125763	AMERICAN MESSAGING SERVICES	\$13.77	7/20/2022	R
125764	AMPLIFY EDUCATION INC	\$12,128.93	7/20/2022	R
125765	APERTURE EDUCATION LLC	\$34,524.37	7/20/2022	R
125766	ARAMARK UNIFORM SERVICES	\$54.80	7/20/2022	R
125767	BLADE, JULIE M.	\$433.87	7/20/2022	R
125768	C-D PRODUCTS, INC	\$15,371.50	7/20/2022	R
125769	CAPITAL ONE TRADE CREDIT	\$0.00	7/20/2022	C
125770	CAPITAL ONE TRADE CREDIT	\$0.00	7/20/2022	C
125771	CAPITAL ONE TRADE CREDIT	\$0.00	7/20/2022	C
125772	CAPITAL ONE TRADE CREDIT	\$904.70	7/20/2022	R
125773	CL BENSON CO INC	\$1,193.71	7/20/2022	R
125774	CONTINENTAL RESEARCH CORP	\$538.65	7/20/2022	R
125775	DALCO CORPORATION	\$0.00	7/20/2022	C
125776	DALCO CORPORATION	\$0.00	7/20/2022	C
125777	DALCO CORPORATION	\$33,869.79	7/20/2022	R
125778	DERAAD, MAX D.	\$490.80	7/20/2022	R
125779	FIDELITY SECURITY LIFE INSURANCE CO	\$5,088.48	7/20/2022	R
125780	FOLLETT CONTENT SOLUTIONS LLC	\$14,900.73	7/20/2022	R
125781	GALCO INDUSTRIAL ELECTRONICS	\$582.32	7/20/2022	R
125782	GRAINGER	\$544.44	7/20/2022	R
125783	HEADRUSH LEARNING INC.	\$6,400.00	7/20/2022	R
125784	HEALTHPARTNERS	\$4,360.80	7/20/2022	R
125785	HOTSY MINNESOTA	\$973.69	7/20/2022	R
125786	HOUGHTON MIFFLIN HARCOURT	\$8,743.58	7/20/2022	R
125787	INGINA LLC	\$3,250.00	7/20/2022	R
125788	INNOVATIVE OFFICE SOLUTIONS	\$417.60	7/20/2022	R
125789	JIMMY'S CONFERENCE & BANQUET CTR	\$2,322.95	7/20/2022	R

125790	KATH FUEL OIL SERVICE CO	\$55.00	7/20/2022	R
125791	KRAFT MECHANICAL LLC	\$0.00	7/20/2022	C
125792	KRAFT MECHANICAL LLC	\$13,020.28	7/20/2022	R
125793	KULLY SUPPLY COMPANY	\$86.10	7/20/2022	R
125794	LANDGRAFF, MARCIA J.	\$539.40	7/20/2022	R
125795	LEBENS OLD TOWN MARKET, LLC	\$45.99	7/20/2022	R
125796	LEXIA LEARNING SYSTEMS LLC	\$1,463.00	7/20/2022	R
125797	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$865.00	7/20/2022	R
125798	NAC MECHANICAL & ELECTRICAL SERV	\$1,897.00	7/20/2022	R
125799	NCPERS GROUP LIFE INS	\$112.00	7/20/2022	R
125800	O'REILLY AUTOMOTIVE INC	\$57.69	7/20/2022	R
125801	ON SITE SANITATION INC	\$1,097.00	7/20/2022	R
125802	PALMA, LEAH M.	\$1,500.00	7/20/2022	R
125803	POSTMASTER	\$5,000.00	7/20/2022	R
125804	RITTENHOUSE, SARAH A.	\$2,036.00	7/20/2022	R
125805	SPED FORMS LLC	\$23,840.97	7/20/2022	R
125806	STATE SUPPLY CO	\$367.70	7/20/2022	R
125807	THE BAKER'S HORSE, LLC	\$750.00	7/20/2022	R
125808	TK ELEVATOR CORPORATION	\$4,232.72	7/20/2022	R
125809	VIKING ELECTRIC SUPPLY	\$1,316.15	7/20/2022	R
125810	WASHINGTON COUNTY	\$446.75	7/20/2022	R
125811	WHITE BEAR LAKE SPORTS CENTER	\$6,600.00	7/20/2022	R
125812	WHITE BEAR MAKERSPACE	\$228.00	7/20/2022	R
125813	WL HALL COMPANY	\$2,305.00	7/20/2022	R
125814	WOODWIND & BRASSWIND	\$2,048.95	7/20/2022	R
125815	A+ DRIVING SCHOOL	\$25,430.00	7/20/2022	R
125816	ABBOTT PAINT & CARPET INC	\$113.43	7/20/2022	R
125817	ADVANCE TERRAZZO & TILE CO INC	\$128,677.50	7/20/2022	R
125818	AJ MOORE ELECTRIC INC	\$162,353.02	7/20/2022	R
125819	AMAZON CAPITAL SERVICES	\$0.00	7/20/2022	C
125820	AMAZON CAPITAL SERVICES	\$1,404.10	7/20/2022	R
125821	ANDERSON, ROSS	\$239.70	7/20/2022	R
125822	ARCH LANGUAGE NETWORK	\$75.00	7/20/2022	R
125823	BAKER, BRIANNA L.	\$1,444.22	7/20/2022	R
125824	BARTHOLD	\$312.18	7/20/2022	R
125825	BEVSO	\$0.00	7/20/2022	C
125826	BEVSO	\$0.00	7/20/2022	C
125827	BEVSO	\$0.00	7/20/2022	C
125828	BEVSO	\$6,591.44	7/20/2022	R
125829	BITUMINOUS ROADWAYS INC	\$53,220.42	7/20/2022	R
125830	BLUEBIRD SCREEN PRINT	\$6,939.54	7/20/2022	R
125831	THE BOELTER COMPANIES INC	\$147,379.84	7/20/2022	R
125832	BOOSHIE INC	\$447.68	7/20/2022	R
125833	BRAUN INTERTEC CORPORATION	\$0.00	7/20/2022	C
125834	BRAUN INTERTEC CORPORATION	\$0.00	7/20/2022	C
125835	BRAUN INTERTEC CORPORATION	\$32,669.00	7/20/2022	R
125836	BSN SPORTS, LLC	\$4,522.35	7/20/2022	R
125837	CAPITAL ONE TRADE CREDIT	\$92.66	7/20/2022	R
125838	CL BENSON CO INC	\$1,094.68	7/20/2022	R
125839	CORNERSTONE OCCUPATIONAL HEALTH SPECIALISTS	\$312.00	7/20/2022	R
125840	COSNEY CORPORATION	\$71,007.75	7/20/2022	R
125841	DALCO CORPORATION	\$0.00	7/20/2022	C
125842	DALCO CORPORATION	\$1,248.91	7/20/2022	R
125843	DI BETTA, ERIN	\$462.00	7/20/2022	R

125844	DOMINOS PIZZA	\$125.03	7/20/2022	R
125845	ECKROTH MUSIC	\$395.00	7/20/2022	R
125846	FISCHER, BRENT	\$400.00	7/20/2022	R
125847	FLINN SCIENTIFIC INC	\$37.80	7/20/2022	R
125848	FS.COM INC	\$480.00	7/20/2022	R
125849	GOLDCOM INC	\$232.29	7/20/2022	R
125850	GRAINGER	\$579.62	7/20/2022	R
125851	H&B SPECIALIZED PRODUCTS INC	\$322.60	7/20/2022	R
125852	H2I GROUP INC	\$58,686.16	7/20/2022	R
125853	HEINEMANN	\$1,772.65	7/20/2022	R
125854	HORN, SUSANNE	\$400.00	7/20/2022	R
125855	HUGO EQUIPMENT CO	\$136.18	7/20/2022	R
125856	INNOVATIVE OFFICE SOLUTIONS	\$6.03	7/20/2022	R
125857	JAYTECH INC	\$450.00	7/20/2022	R
125858	JOHN FOLEY MASONRY INC	\$4,660.88	7/20/2022	R
125859	KATH FUEL OIL SERVICE CO	\$10,099.75	7/20/2022	R
125860	KFI ENGINEERS	\$10,432.50	7/20/2022	R
125861	KONE INC	\$2,821.50	7/20/2022	R
125862	KRAUS ANDERSON CONSTRUCTION CO	\$0.00	7/20/2022	C
125863	KRAUS ANDERSON CONSTRUCTION CO	\$0.00	7/20/2022	C
125864	KRAUS ANDERSON CONSTRUCTION CO	\$1,107,644.87	7/20/2022	R
125865	KUNDINGER, CHARLES J.	\$68.00	7/20/2022	R
125866	LAKES COUNTRY SERVICE COOP	\$795.00	7/20/2022	R
125867	LANGUAGE LINE SERVICES	\$366.20	7/20/2022	R
125868	LINDE GAS & EQUIPMENT INC	\$61.05	7/20/2022	R
125869	MANNY'S PIANO MOVING, INC	\$1,000.00	7/20/2022	R
125870	MARCO TECHNOLOGIES LLC	\$68,547.00	7/20/2022	R
125871	METRO MEALS ON WHEELS INC	\$5,475.00	7/20/2022	R
125872	MN SAFETY COUNCIL INC	\$69.00	7/20/2022	R
125873	MORITZ, CLAIRE S.	\$1,642.80	7/20/2022	R
125874	NAC MECHANICAL & ELECTRICAL SERV	\$30,452.00	7/20/2022	R
125875	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$1,410.94	7/20/2022	R
125876	NORTHERN GLASS & GLAZING INC	\$47,688.33	7/20/2022	R
125877	ON SITE SANITATION INC	\$44.57	7/20/2022	R
125878	OXYGEN SERVICE COMPANY INC	\$44.64	7/20/2022	R
125879	PARENT TEACHER HOME VISITS	\$5,000.00	7/20/2022	R
125880	PETERSON BROS ROOFING & CONST	\$3,000.00	7/20/2022	R
125881	PITNEY BOWES PURCHASE POWER	\$65.97	7/20/2022	R
125882	PRESS PUBLICATIONS	\$1,970.00	7/20/2022	R
125883	PRO-TEC DESIGN INC	\$11,960.50	7/20/2022	R
125884	PROFORMA	\$147.00	7/20/2022	R
125885	RAMSEY COUNTY	\$300.00	7/20/2022	R
125886	RIVER CITY ERECTORS INC	\$9,664.36	7/20/2022	R
125887	RTL CONSTRUCTION INC	\$12,009.14	7/20/2022	R
125888	SAFETYFIRST PLAYGROUND MAINTENANCE	\$6,222.00	7/20/2022	R
125889	SCHREIBER MULLANEY CONSTRUCTION CO	\$104,255.85	7/20/2022	R
125890	SITEONE LANDSCAPE SUPPLY	\$9.31	7/20/2022	R
125891	STAPLES	\$0.00	7/20/2022	C
125892	STAPLES	\$0.00	7/20/2022	C
125893	STAPLES	\$0.00	7/20/2022	C
125894	STAPLES	\$261.40	7/20/2022	R
125895	STATE SUPPLY CO	\$114.00	7/20/2022	R
125896	SUMMIT FIRE PROTECTION	\$0.00	7/20/2022	C
125897	SUMMIT FIRE PROTECTION	\$5,944.00	7/20/2022	R

125898	SUPERIOR PAINTING & DECORATING INC	\$23,238.90	7/20/2022	R
125899	SUPERSET TILE & STONE	\$20,772.04	7/20/2022	R
125900	TALLY'S DOCKSIDE	\$900.00	7/20/2022	R
125901	TARACON PRECAST LLC	\$65,208.53	7/20/2022	R
125902	TR ENVIRONMENTAL CONSULTING LLC	\$10,752.00	7/20/2022	R
125903	TRANSLANGUAGES, LLC	\$0.00	7/20/2022	C
125904	TRANSLANGUAGES, LLC	\$3,633.41	7/20/2022	R
125905	TWIN CITY HARDWARE COMPANY INC	\$225,987.38	7/20/2022	R
125906	TWIN CITY ACOUSTICS INC	\$27,122.50	7/20/2022	R
125907	ULTRA CONCRETE LLC	\$186,702.39	7/20/2022	R
125908	UNIVERSITY OF MN COLLEGE OF ED	\$145.00	7/20/2022	R
125909	VANG, STEPHANIE	\$665.00	7/20/2022	R
125910	VIKING ELECTRIC SUPPLY	\$196.78	7/20/2022	R
125911	WHITE BEAR LOCKSMITH INC	\$50.00	7/20/2022	R
125912	WHITE BEAR LAKE SPORTS CENTER	\$6,000.00	7/20/2022	R
125913	WENZEL PLYMOUTH PLUMBING LLC	\$370,500.07	7/20/2022	R
125914	WOLD ARCHITECTS AND ENGINEERS	\$0.00	7/20/2022	C
125915	WOLD ARCHITECTS AND ENGINEERS	\$0.00	7/20/2022	C
125916	WOLD ARCHITECTS AND ENGINEERS	\$0.00	7/20/2022	C
125917	WOLD ARCHITECTS AND ENGINEERS	\$255,914.85	7/20/2022	R
125918	XCEL ENERGY	\$0.00	7/20/2022	C
125919	XCEL ENERGY	\$128,780.87	7/20/2022	R
125920	ZONEONE LOCATING	\$184.00	7/20/2022	R
125921	IUOE LOCAL 70	\$1,340.88	7/20/2022	R
125922	RAUSCH, STURM, ISRAEL,	\$428.08	7/20/2022	R
125923	SCHOOL SERVICE EMPLOYEES	\$0.00	7/20/2022	C
125924	SCHOOL SERVICE EMPLOYEES	\$1,061.89	7/20/2022	R
125925	UNITED STATES TREASURY	\$8,033.03	7/20/2022	R
125926	TEXTBOOK WAREHOUSE INC	\$155.00	7/21/2022	R
125927	XCEL ENERGY	\$5,061.81	7/21/2022	R
125928	CITY OF WHITE BEAR LAKE	\$424,317.35	7/25/2022	R
125929	MEDIA TEMPLE INC	\$2,040.00	7/26/2022	R
125929	MEDIA TEMPLE INC	(\$2,040.00)	7/28/2022	V
125930	WHITE BEAR LAKE HIGH SCHOOL BOYS SOCCOR, INC.	\$10,000.00	7/26/2022	R
9993802	BMO	\$0.00	7/13/2022	C
9993803	BMO	\$0.00	7/13/2022	C
9993804	BMO	\$0.00	7/13/2022	C
9993805	BMO	\$0.00	7/13/2022	C
9993806	BMO	\$0.00	7/13/2022	C
9993807	BMO	\$0.00	7/13/2022	C
9993808	BMO	\$0.00	7/13/2022	C
9993809	BMO	\$0.00	7/13/2022	C
9993810	BMO	\$0.00	7/13/2022	C
9993811	BMO	\$0.00	7/13/2022	C
9993812	BMO	\$0.00	7/13/2022	C
9993813	BMO	\$0.00	7/13/2022	C
9993814	BMO	\$0.00	7/13/2022	C
9993815	BMO	\$0.00	7/13/2022	C
9993816	BMO	\$0.00	7/13/2022	C
9993817	BMO	\$0.00	7/13/2022	C
9993818	BMO	\$0.00	7/13/2022	C
9993819	BMO	\$0.00	7/13/2022	C
9993820	BMO	\$34,420.96	7/13/2022	R
9993821	SAM'S CLUB/SYNCHRONY BANK	\$0.00	7/20/2022	C

9993822	SAM'S CLUB/SYNCHRONY BANK	\$0.00	7/20/2022	C
9993823	SAM'S CLUB/SYNCHRONY BANK	\$0.00	7/20/2022	C
9993824	SAM'S CLUB/SYNCHRONY BANK	\$0.00	7/20/2022	C
9993825	SAM'S CLUB/SYNCHRONY BANK	\$2,759.02	7/20/2022	R
9993826	AIG	\$1,186.68	7/15/2022	R
9993827	AMERICAN FUNDS	\$17,939.21	7/15/2022	R
9993828	AMERIPRISE FINANCIAL SERVICES	\$3,500.19	7/15/2022	R
9993829	AXA EQUITABLE	\$2,983.79	7/15/2022	R
9993830	BENEFIT RESOURCE, INC	\$1,125.00	7/15/2022	R
9993831	EDUCATION MN ESI BILLING TRUST	\$2,977.73	7/15/2022	R
9993832	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993833	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993834	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993835	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993836	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993837	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993838	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993839	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993840	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993841	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993842	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993843	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993844	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993845	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993846	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993847	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993848	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993849	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993850	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993851	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993852	INTERNAL REVENUE SERVICE	\$0.00	7/15/2022	C
9993853	INTERNAL REVENUE SERVICE	\$234,184.52	7/15/2022	R
9993854	METROPOLITAN LIFE	\$104.00	7/15/2022	R
9993855	MN DEPT OF HUMAN SERVICES	\$1,161.90	7/15/2022	R
9993856	MN DEPT OF REVENUE	\$0.00	7/15/2022	C
9993857	MN DEPT OF REVENUE	\$0.00	7/15/2022	C
9993858	MN DEPT OF REVENUE	\$0.00	7/15/2022	C
9993859	MN DEPT OF REVENUE	\$0.00	7/15/2022	C
9993860	MN DEPT OF REVENUE	\$37,007.43	7/15/2022	R
9993861	MN REVENUE	\$903.86	7/15/2022	R
9993862	MN STATE RETIREMENT	\$5,929.60	7/15/2022	R
9993863	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$1,237.51	7/15/2022	R
9993864	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993865	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993866	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993867	PUBLIC EMP RETIREMENT ASSOC	\$74,390.06	7/15/2022	R
9993868	TEACHERS RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993869	TEACHERS RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993870	TEACHERS RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993871	TEACHERS RETIREMENT ASSOC	\$0.00	7/15/2022	C
9993872	TEACHERS RETIREMENT ASSOC	\$71,752.16	7/15/2022	R
9993873	VANGUARD SMALL BUSINESS SERVICES	\$9,324.90	7/15/2022	R
9993874	EHLERS	\$61,148.75	7/27/2022	R
9993875	EHLERS	\$97,565.63	7/27/2022	R

9993876	EHLERS	\$239,550.00	7/27/2022	R
9993877	EHLERS	\$3,604,412.50	7/27/2022	R
9993878	EHLERS	\$435,050.00	7/27/2022	R
9993879	EHLERS	\$274,850.00	7/27/2022	R
9993880	AIG	\$1,186.68	7/29/2022	R
9993881	AMERICAN FUNDS	\$0.00	7/29/2022	C
9993882	AMERICAN FUNDS	\$17,702.09	7/29/2022	R
9993883	AMERIPRISE FINANCIAL SERVICES	\$0.00	7/29/2022	C
9993884	AMERIPRISE FINANCIAL SERVICES	\$3,500.19	7/29/2022	R
9993885	AXA EQUITABLE	\$0.00	7/29/2022	C
9993886	AXA EQUITABLE	\$2,983.79	7/29/2022	R
9993887	BENEFIT RESOURCE, INC	\$3,250.00	7/29/2022	R
9993888	EDUCATION MN ESI BILLING TRUST	\$0.00	7/29/2022	C
9993889	EDUCATION MN ESI BILLING TRUST	\$2,977.73	7/29/2022	R
9993890	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993891	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993892	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993893	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993894	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993895	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993896	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993897	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993898	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993899	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993900	INTERNAL REVENUE SERVICE	\$0.00	7/29/2022	C
9993901	INTERNAL REVENUE SERVICE	\$208,016.98	7/29/2022	R
9993902	METROPOLITAN LIFE	\$104.00	7/29/2022	R
9993903	MN DEPT OF HUMAN SERVICES	\$751.50	7/29/2022	R
9993904	MN DEPT OF REVENUE	\$0.00	7/29/2022	C
9993905	MN DEPT OF REVENUE	\$0.00	7/29/2022	C
9993906	MN DEPT OF REVENUE	\$34,271.90	7/29/2022	R
9993907	MN REVENUE	\$1,838.91	7/29/2022	R
9993908	MN STATE RETIREMENT	\$1,729.60	7/29/2022	R
9993909	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$1,070.85	7/29/2022	R
9993910	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993911	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993912	PUBLIC EMP RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993913	PUBLIC EMP RETIREMENT ASSOC	\$65,065.40	7/29/2022	R
9993914	TEACHERS RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993915	TEACHERS RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993916	TEACHERS RETIREMENT ASSOC	\$0.00	7/29/2022	C
9993917	TEACHERS RETIREMENT ASSOC	\$50,550.75	7/29/2022	R
9993918	VANGUARD SMALL BUSINESS SERVICES	\$0.00	7/29/2022	C
9993919	VANGUARD SMALL BUSINESS SERVICES	\$8,724.90	7/29/2022	R
222300002	ALLEN, KATHLEEN J.	\$153.97	7/13/2022	A
222300003	ANDERSON, JON C.	\$30.00	7/13/2022	A
222300004	ANDERSON, KATHRYN A.	\$234.56	7/13/2022	A
222300005	ASPER, STEVEN M.	\$1,305.65	7/13/2022	A
222300006	BARTH, CARRIE M.	\$119.77	7/13/2022	A
222300007	BASHEER, HALAT A.	\$595.86	7/13/2022	A
222300008	BERNIER, JAMES L.	\$60.00	7/13/2022	A
222300009	BLODGETT, TRACY S.	\$482.63	7/13/2022	A
222300010	CARLINSCHAUER, KYLE L.	\$65.00	7/13/2022	A
222300011	CARLSON-CASA DE CALVO, JANET L.	\$296.20	7/13/2022	A



222300012	CARTER, DANIELLE M.	\$56.66	7/13/2022	A
222300013	CASBY, JEFFREY J.	\$424.22	7/13/2022	A
222300014	DEEN, DENISE T.	\$146.25	7/13/2022	A
222300015	DERBY, SARA A.	\$95.71	7/13/2022	A
222300016	DOUGLAS, RACHEL C.	\$116.06	7/13/2022	A
222300017	ERIKSEN, AIMEE J.	\$86.57	7/13/2022	A
222300018	FASHINGBAUER, HEIDI M.	\$19.90	7/13/2022	A
222300019	FINKE, CARLA J.	\$52.98	7/13/2022	A
222300020	FULTON, JULIE A.	\$50.00	7/13/2022	A
222300021	GARCIA ANDERSON, ODELIS M.	\$252.82	7/13/2022	A
222300022	GARFIELD, GINGER R.	\$15.21	7/13/2022	A
222300023	GAYLE, SHERI G.	\$904.53	7/13/2022	A
222300024	GILLESPIE, ALISON C.	\$282.46	7/13/2022	A
222300025	GRONHOVD, KELSEY G.	\$38.17	7/13/2022	A
222300026	GUTHRIE, ASHLEY M.	\$292.58	7/13/2022	A
222300027	HARRIMAN, DION D.	\$442.00	7/13/2022	A
222300028	HIGGINS, SHEILA J.	\$23.63	7/13/2022	A
222300029	HITTESDORF, ANNE M.	\$42.83	7/13/2022	A
222300030	HYLEN, JENNIFER L.	\$26.58	7/13/2022	A
222300031	JAGIELLA, ERIKA C.	\$68.56	7/13/2022	A
222300032	JESMER, MICHAEL P.	\$172.87	7/13/2022	A
222300033	JOHNSON, ANDREA M.	\$260.00	7/13/2022	A
222300034	KAZMIERCZAK, WAYNE A.	\$1,107.34	7/13/2022	A
222300035	KELLY-KENNEDY, ERIKA D.	\$450.00	7/13/2022	A
222300036	KENT, SHEILA B.	\$19.60	7/13/2022	A
222300037	KIEGER, MOLLY A.	\$55.04	7/13/2022	A
222300038	KRUSEMARK, CARY L.	\$485.35	7/13/2022	A
222300039	LACASSE, KIM S.	\$32.85	7/13/2022	A
222300040	LANIGAN, CHERYL D.	\$293.87	7/13/2022	A
222300041	LU, JOAN M.	\$53.20	7/13/2022	A
222300042	MARIER, JAMES J.	\$572.46	7/13/2022	A
222300043	MARKUSON, RACHAEL J.	\$448.16	7/13/2022	A
222300044	MCCANN, ALLISON N.	\$24.58	7/13/2022	A
222300045	MCKINNEY, NICOLE C.	\$37.98	7/13/2022	A
222300046	MERSCH, NICOLE A.	\$30.00	7/13/2022	A
222300047	MILLER, MOLLY M.	\$35.68	7/13/2022	A
222300048	MOOS, CATHERINE C.	\$85.38	7/13/2022	A
222300049	MORRIS, BRIAN J.	\$622.65	7/13/2022	A
222300050	MYERS, ANN A.	\$281.29	7/13/2022	A
222300051	NELSON, ALISSA B.	\$36.27	7/13/2022	A
222300052	NELSON, ANGELA A.	\$456.69	7/13/2022	A
222300053	NORTON, BRITTANY M.	\$44.46	7/13/2022	A

222300054	OKLOBZIJA, LUANNE P.	\$809.00	7/13/2022	A
222300055	OSWALD, NICOLE M.	\$195.00	7/13/2022	A
222300056	OUREN, LISA M.	\$662.51	7/13/2022	A
222300057	PATRICK, MEGAN L.	\$44.06	7/13/2022	A
222300058	PECK, KATHERINE V.	\$43.97	7/13/2022	A
222300059	POLLARD, AIMIE N.	\$40.37	7/13/2022	A
222300060	QUIRK, CHRISTINE N.	\$580.55	7/13/2022	A
222300061	RANCOUR, RACHEL	\$8.78	7/13/2022	A
222300062	SAMPOANG, DESSERAY R.	\$243.30	7/13/2022	A
222300063	SANGWAN, SUJATA	\$46.24	7/13/2022	A
222300064	SANTOSCOY, BRIANA J.	\$1,719.44	7/13/2022	A
222300065	SCHMIDT, DANIEL Q.	\$1,890.82	7/13/2022	A
222300066	NELSON, LISA C.	\$135.43	7/13/2022	A
222300067	STRATE, SARAH A.	\$148.57	7/13/2022	A
222300068	SVIR, SARA A.	\$1,424.00	7/13/2022	A
222300069	TESSMAN, JILEEN M.	\$260.00	7/13/2022	A
222300070	THOMAS, DAVID G.	\$40.95	7/13/2022	A
222300071	TORONTO, ERIKA	\$99.68	7/13/2022	A
222300072	TRIGGS, CARLA M.	\$47.98	7/13/2022	A
222300073	VAN AKKEREN, AMY J.	\$295.89	7/13/2022	A
222300074	VETTE, MARISA A.	\$1,249.58	7/13/2022	A
222300075	VOLLMER, JENNA D.	\$168.60	7/13/2022	A
222300076	WALD, TIMOTHY A.	\$863.36	7/13/2022	A
222300077	WEBB SR, MILES	\$780.00	7/13/2022	A
222300078	WEGWERTH, CASSIDY J.	\$29.57	7/13/2022	A
222300079	WILLIAMS, LAURA L.	\$409.82	7/13/2022	A
222300080	XU, HUI	\$49.41	7/13/2022	A
222300081	YANG, NIRVANA K.	\$1,038.59	7/13/2022	A
222300082	YANG, SYRA	\$43.58	7/13/2022	A
222300083	BARTH, CARRIE M.	\$780.00	7/20/2022	A
222300084	BEACH, RODNEY W.	\$183.11	7/20/2022	A
222300085	CARLINSCHAUER, KYLE L.	\$65.00	7/20/2022	A
222300086	DOMSCHOT, KATHLEEN S.	\$67.54	7/20/2022	A
222300087	DONAHOE, TRACI L.	\$89.66	7/20/2022	A
222300088	EHRMAN, SHERRIE K.	\$39.00	7/20/2022	A
222300089	ESBOLDT, LISA A.	\$126.95	7/20/2022	A
222300090	GRAY, DONALD E.	\$93.00	7/20/2022	A
222300091	HARRIMAN, GRETCHEN E.	\$390.00	7/20/2022	A
222300092	HIGGINS, SHEILA J.	\$146.56	7/20/2022	A
222300093	HUBBARD, MICHELLE K.	\$53.82	7/20/2022	A
222300094	IMMEL, COLLEEN M.	\$171.99	7/20/2022	A
222300095	LEHN, BRIDGET N.	\$399.99	7/20/2022	A
222300096	MAURER, TIMOTHY J.	\$162.36	7/20/2022	A
222300097	MENIER, MATTHEW M.	\$780.00	7/20/2022	A
222300098	MOGREN, EMILY M.	\$20.00	7/20/2022	A
222300099	MOORE, JENNIFER R.	\$248.82	7/20/2022	A
222300100	MUNDELL, GERALD K.	\$931.14	7/20/2022	A
222300101	PHETTEPLACE, WANDA M.	\$108.93	7/20/2022	A
222300102	ROESER, DANIEL W.	\$271.77	7/20/2022	A
222300103	STOFFEL, JAMES E.	\$102.15	7/20/2022	A
222300104	TROSKE, CARRIE L.	\$130.00	7/20/2022	A
222300105	WALLIN, KAITLYN	\$59.52	7/20/2022	A
222300106	WEGWERTH, CASSIDY J.	\$3,000.00	7/20/2022	A
		\$24,002,012.33		

**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: **August 8, 2022**  
SUGGESTED DISPOSITION: **Action Item**  
CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**  
**Andi Johnson, Director of Finance**

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<b>Donation</b>	<b>Donor</b>	<b>Recipient</b>
\$116.44	Charities Aid Foundation of America	Hugo Elementary
\$50.00	Larry and Priscilla Pearson	Otter Lake Elementary Anderson Fox Memorial
\$50.00	Creative Arts Festival Clearwater Forest	Otter Lake Elementary Anderson Fox Memorial
\$117.90	Marcia DeValk	The Senior Center Meals on Wheels
\$10.00	Gerry Stenson	The Senior Center
\$50.00	Janet Bowser	The Senior Center

**RECOMMENDED ACTION:**

Approve.

**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(e), 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(e).

**RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF**

**ANGELA BECERRA** – Paraeducator - Birch Lake Elementary

Employed by District 624 since 8/30/2021

Effective Date: 08/19/2022

**EMILY BRADT** – Media Clerk - Lincoln Elementary

Employed by District 624 since 09/08/2020

Effective Date: 06/10/2022

**JEFFERY FARINELLA** – Tier 1 Field Tech - District Wide

Employed by District 624 since 08/30/2021

Effective Date: 06/10/2022

**TANYA MCCUSKEY** – Part Time Bus Aide - Bus Garage

Employed by District 624 since 05/16/2022

Effective Date: 06/10/2022

**NICOLE SCHAFFER** – Paraeducator - Birch Lake Elementary

Employed by District 624 since 09/05/2017

Effective Date: 06/10/2022

**LAURA SOURDIF** – Paraeducator - Normandy Park

Employed by District 624 since 8/30/2021

Effective Date: 06/10/2022

**CINDAY STEEL** – Extended Day Assistant - Lincoln Elementary

Employed by District 624 since 11/02/2015

Effective Date: 06/13/2022

**RESIGNATION/TERMINATION/NON-RENEWAL - CERTIFIED STAFF**

**GRACE FRIESEN** – Music Teacher - Sunrise Park Middle School

Employed by District 624 since 08/30/2021

Effective Date: 06/13/2022

**RESIGNATION/TERMINATION/NON-RENEWAL - NON-AFFILIATED**

**NANCY BERNSTEIN** – Preschool Teacher - Normandy Park

Employed by District 624 since 08/25/2014

Effective Date: 06/03/2022

**JACQUILINE GRIFFIN** – Preschool Teacher - Normandy Park

Employed by District 624 since 11/09/2021

Effective Date: 06/03/2022

**MILES WEBB** – Cultural Liaison - District Center

Employed by District 624 since 08/08/2019

Effective Date: 08/12/2022

**RESIGNATION/TERMINATION/NON-RENEWAL - PROFESSIONAL STAFF**

**KELLY KENTFIELD** – ELL Teacher - Birch Lake and Matoska Elementary

Employed by District 624 since 08/21/2013

Effective Date: 06/13/2022

**MARTINA WAGNER** – Director of Educational Equity & Engagement - District Center

Employed by District 624 since 07/01/2022

Effective Date: 07/26/2022

**RETIREMENT - CERTIFIED STAFF**

**CHRISTOPHER O'CONNELL** – PE and DAPE Teacher - Vadnais Heights Elementary

Employed by District 624 since 08/24/1998

Effective Date: 06/30/2023

**BRENDA SHEA** – 3rd Grade Teacher - Oneka Elementary

Employed by District 624 since 08/30/1988

Effective Date: 06/13/2022

**TEMPORARY CHANGE IN ASSIGNMENT - PROFESSIONAL STAFF**

**JOSEPH HELD** – From Dean of Students - WBLAHS - North Campus

To Interim Associate Principal - WBLAHS - North Campus

Effective Date: 07/01/2022 through 06/30/2023

**NEW PERSONNEL - NON-AFFILIATED**

**CYNTHIA GUSTAFSON** – Assistant Director Human Resources - District Center

40 hrs. per wk., Annualized Salary \$127,000

Effective Date: 07/25/2022

**KATELYN HANES O'KEEFE** – Preschool Teacher - Normandy Park

40 hrs. per wk., Annualized Salary \$45,478.24

Effective Date: 08/29/2022

**VONGSA KONGDARAVONG** – Student Support Services - WBLAHS - North Campus

40 hrs. per wk., Annualized Salary \$59,280

Effective Date: 08/02/2022

**STEPHANIE MAKI** – Preschool Teacher - Normandy Park

16 hrs. per wk., Annualized Salary \$20,865.60

Effective Date: 08/29/2022

**LAURA WHITE** – Preschool Teacher - Normandy Park

40 hrs. per wk., Annualized Salary \$41,731.20

Effective Date: 08/29/2022

<b>NEW PERSONNEL - CLASSIFIED STAFF</b>
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**MICHELE FACENTE** – Instructional Assistant - Vadnais Heights Elementary

\$20.12 per hr., 28.75 hrs. per wk.

Effective Date: 09/06/2022

**STEVEN ENGSTRAN** – Custodian - Oneka Elementary

\$20.20 per hr., plus .30 shift differential, 40 hrs. per wk.

Effective Date: 07/25/2022

**JILL GAMRADT** – Instructional Assistant - Vadnais Heights Elementary

\$20.12 per hr., 28.75 hrs. per wk.

Effective Date: 09/06/2022

**LAURI KOIVISTO** – Paraeducator - Normandy Park

\$20.61 per hr., 24 hrs. per wk.

Effective Date: 09/06/2022

**MOLLY KONETCHY** – Instructional Assistant - Oneka Elementary

\$20.12 per hr., 28.75 hrs. per wk.

Effective Date: 09/06/2022

**RHIANNON LASCH** – Paraeducator - WBLAHS - North Campus

\$20.61 per hr., 40 hrs. per wk.

Effective Date: 09/06/2022

**JEANNE MACK** – Production Clerk I and Playground Supervisor - Matoska Elementary

\$19.32 per hr., 20 hrs. per wk.

Effective Date: 08/29/2022

**WANDA NEMETH** – Custodian - Normandy Park & Sunrise Park Middle School

\$20.20 per hr., plus .30 shift differential, 40 hrs. per wk.

Effective Date: 07/26/2022



**NICHOLAS SAUER** – Instructional Assistant - Birch Lake & Willow Lane Elementary

\$20.12 per hr., 28.75 hrs. per wk.

Effective Date: 09/06/2022

**LORILEE SENG** – Paraeducator - Sunrise Park Middle School

\$20.61 per hr., 32.5 hrs. per wk.

Effective Date: 09/06/2022

**ANDREA SEGRAVES** – Paraeducator - Oneka Elementary

\$20.61 per hr., 12 hrs. per wk.

Effective Date: 09/06/2022

**ERYN SLAGLE** – AA - Associate Principal/Scheduler - Central Middle School

\$20.51 per hr., 40 hrs. per wk.

Effective Date: 08/05/2022

**SANG VO** – Custodian - WBLAHS - North Campus & ALC

\$20.20 per hr., plus .30 shift differential, 40 hrs. per wk.

Effective Date: 07/13/2022

<b>NEW PERSONNEL - PROFESSIONAL</b>
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**JOSEPH HELD** – Interim Associate Principal - WBLAHS - North Campus

\$138,489.00

Effective Date: 07/01/2022

<b>NEW PERSONNEL - CERTIFIED STAFF</b>
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**RYAN BUSSE** – Physical Education Teacher - Vadnais Heights Elementary

1.0 FTE, BA, Step 2, \$49,271

Effective Date: 08/29/2022

**SOPHIE GUSTAFSON** – 1st Grade Teacher - Birch Lake Elementary

1.0 FTE, BA, Step 3, \$50,132

Effective Date: 08/29/2022

**ELLEN JOHNSON** – Occupational Therapist - District Wide

1.0 FTE, MA, Step 5, \$58,913

Effective Date: 08/29/2022

**JESSA MCCARTHY** – Preschool Teacher - Normandy Park

.6 FTE, BA, Step 11, \$28,114

Effective Date: 08/29/2022

**SARA RED** – 4th Grade Teacher - Vadnais Heights Elementary

1.0 FTE, BA, Step 11, \$62,307.12

Effective Date: 08/29/2022

**LAURA ROBINSON HALL** – Social Worker - Vadnais Heights & Birch Lake Elementary

1.0 FTE, MA, Step 5, \$58,913

Effective Date: 08/29/2022

# **B. PUBLIC FORUM**

Listed below are the procedures for addressing the School Board on a topic of interest or concern.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District, or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: [publiccomment@isd624.org](mailto:publiccomment@isd624.org), or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized. Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

# **C. INFORMATION ITEMS**

AGENDA ITEM: **Superintendent's Report**  
MEETING DATE: **August 8, 2022**  
SUGGESTED DISPOSITION: **Information Item**  
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

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**BACKGROUND:**

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

# **D. DISCUSSION ITEMS**

AGENDA ITEM: **Strategic Plan Update**

MEETING DATE: **August 8, 2022**

SUGGESTED DISPOSITION: **Discussion Item**

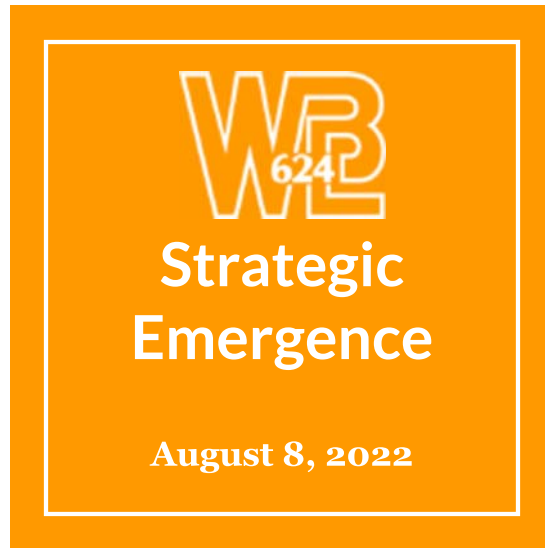
CONTACT PERSON: **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning;**  
**Jennifer Babiash, Director of Curriculum and Instruction;**  
**Dr. Wayne Kazmierczak, Superintendent**

---

**BACKGROUND:**

An update of the District's Strategic Planning process will be provided at the August 8, 2022 School Board meeting. In June, a group of approximately 30 community members and school district representatives gathered to examine the District's Strategic Plan. The planning team affirmed the Strategic Plans' beliefs, objectives, mission, and parameters. The group also considered the concept of strategic emergence as it developed new strategies that will be the District's focus moving forward. The four strategies that were developed and agreed upon by the planning team are included here:

1. We will create and sustain a safe, equitable and nurturing environment.
2. We will promote, encourage and support students' personal learning experiences and aspirations.
3. We will ensure our organization continuously transforms to fulfill our mission.
4. We will establish healthy and vital engagement with our entire community.



## Planning Team Members: June 21 and 22, 2022

Jon Anderson  
Robert Anderson  
Ashley Anderson  
Scott Arcand  
Bryan Bear  
Nate Beulah  
Tiffany Dittrich  
Ellen Fahey  
Mike Fish  
Amy Frane-Gower  
Alison Gillespie  
Mike Greenbaum  
Kendall Gonzalez  
Wayne Kazmierczak

Lindsay Lamwers  
Bill Mahre  
Matt Mons  
Matt Menier  
Ang Nelson  
Christina Pierre  
Aaron Turner  
Kim Rasch  
Darcy Rodriguez  
Jerome Sage  
Lisa Setterlund  
Martina Wagner  
Tim Wald



## Beliefs: Definition

An expression of fundamental values: ethical code, overriding conviction, inviolable principles.

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## Beliefs

We believe:

- Each person has innate value.
  - Service nurtures both community and self.
  - Everyone has the power to design their own future.
  - Respect for diversity is strength.
  - Integrity is fundamental to relationships.
  - Each person has unrealized potential.
-

## Beliefs Continued

We believe:

- Communities with shared goals have unlimited potential.
  - We are stewards of the earth.
  - Learning enriches one's quality of life.
  - Everyone has a right to a safe and respectful environment.
  - Challenge leads to innovation and growth.
  - All people deserve unconditional love.
- 

## Mission Statement Definition

A declaration of the unique identity to which the organization aspires; its specific purpose; and the means by which it will achieve its purpose.

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## Mission Statement

The mission of the White Bear Lake Area School District, the community at the forefront of educational excellence, honoring our legacy and courageously building the future, is to ensure each student realizes their unique talents and abilities, and makes meaningful contributions with local and global impact through a vital system distinguished by:

- Students who design and create their own future
  - A culture that respects diverse people and ideas
  - Safe, nurturing and inspiring experiences
  - Exceptional staff and families committed to student success
  - Abundant and engaged community partners
- 

## Parameters

- We will make all decisions based on the best interest of the student.
  - We will respect the dignity and worth of each person.
  - We will not compromise excellence.
  - We will expect the best of everyone.
  - We will practice participatory decision-making throughout the organization.
-

## Objectives Definition

An expression of the intended specific results the organization is committed to achieve.

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## Objectives

- 100% of students feel valued.
  - 100% of students accomplish their personalized learning plan.
  - 100% of students are prepared for and implement their design for their future.
  - 100% of students graduate.
  - 100% of students creatively adapt to an ever- changing world.
  - Each student meaningfully contributes to community.
-

## Strategies Definition

Bold resolutions that dedicate the organization's resources and energies toward the continuous creation of systems to achieve the extraordinary as expressed in the mission and objectives.

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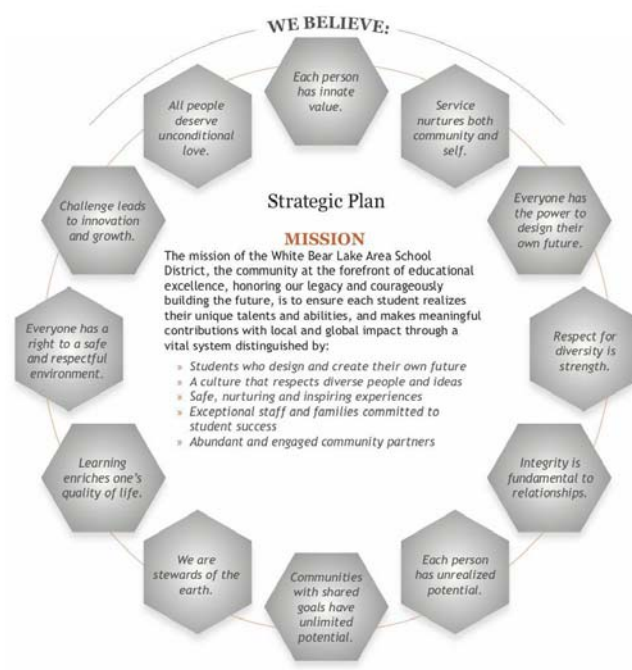
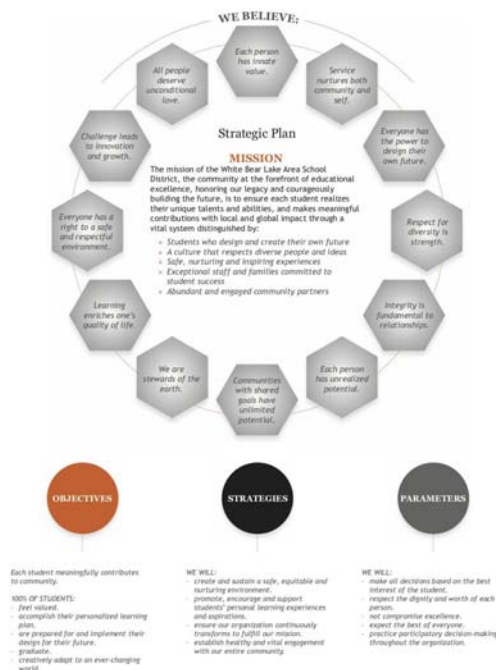
## Strategies

The White Bear Lake Area Schools Strategic Plan consists of the following four Strategies:

- We will create and sustain a safe, equitable and nurturing environment.
  - We will promote, encourage and support students' personal learning experiences and aspirations.
  - We will ensure our organization continuously transforms to fulfill our mission.
  - We will establish healthy and vital engagement with our entire community.
-

## Next steps

- Ask for School Board approval of new strategies today
- Action Teams will meet throughout September and October
  - Information on how to apply to join an Action Team will be shared throughout August
- Planning Team will reconvene on November 2 to approve work of Action Teams
- School Board update will be provided late November and December





**OBJECTIVES**

*Each student meaningfully contributes to community.*

**100% OF STUDENTS:**

- feel valued.
- accomplish their personalized learning plan.
- are prepared for and implement their design for their future.
- graduate.
- creatively adapt to an ever-changing world.

**STRATEGIES**

**WE WILL:**

- create and sustain a safe, equitable and nurturing environment.
- promote, encourage and support students' personal learning experiences and aspirations.
- ensure our organization continuously transforms to fulfill our mission.
- establish healthy and vital engagement with our entire community.

**PARAMETERS**

**WE WILL:**

- make all decisions based on the best interest of the student.
- respect the dignity and worth of each person.
- not compromise excellence.
- expect the best of everyone.
- practice participatory decision-making throughout the organization.

# **E. OPERATIONAL ITEMS**



AGENDA ITEM: **Action on School Board Committee and School Liaison Assignments**

MEETING DATE: **August 8, 2022**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Jessica Ellison, School Board Chair;**  
**Dr. Wayne Kazmierczak, Superintendent**

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**BACKGROUND:**

The updated School Board Committee and School Liaison assignments are attached.

**RECOMMENDED ACTION:**

The board chair and superintendent are recommending the attached School Board Committee and School Liaison assignments be approved.

**INDEPENDENT SCHOOL DISTRICT #624**  
**SCHOOL BOARD COMMITTEE and SCHOOL LIAISON ASSIGNMENTS**  
**August 8, 2022 - January 8, 2024**

School	Arcand	Beloyed	Daniels	Ellison	Newmaster	Streiff-Oji	Thompson
Birch Lake				X			
Hugo/Oneka		X					
Lakeaires		X					
Lincoln						X	
Matoska Int'l	X						
Otter Lake					X		
Vadnais Heights				X			
Willow Lane							X
Central					X		
Sunrise	X						
North Campus						X	
South Campus			X				
ECFE					X		
ALC							X
TEC			X				
Committee	Arcand	Beloyed	Daniels	Ellison	Newmaster	Streiff-Oji	Thompson
American Indian Parent Committee							X
Assoc. of Metropolitan School Districts					X		
Community Services Advisory					X		
Finance Advisory Committee		X		X			
Metro ECSU				X			
Policy Committee				X		X	
Ramsey County League of Local Governments	X						
Special Education Parent Advisory			X				
Systems Accountability	X	X					X
WBLAEF		X					
Other District Boards	Arcand	Beloyed	Daniels	Ellison	Newmaster	Streiff-Oji	Thompson
N.E. Metro District 916 Board			X				
MSHSL	X						

Approved at the \_\_\_\_\_ School Board Meeting.

AGENDA ITEM: **Action on Updated Strategic Plan Strategies**

MEETING DATE: **August 8, 2022**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Dr. Alison Gillespie, Assistant Superintendent for Teaching and Learning;**  
**Jennifer Babiash, Director of Curriculum and Instruction;**  
**Dr. Wayne Kazmierczak, Superintendent**

---

**BACKGROUND:**

On June 21 and 22, a group of approximately 30 community members and school district representatives gathered to examine the District's Strategic Plan. The planning team affirmed the Strategic Plans' beliefs, objectives, mission, and parameters. The group also considered the concept of strategic emergence as it developed new strategies that will be the District's focus moving forward. The four strategies that were developed and agreed upon by the planning team are included here:

1. We will create and sustain a safe, equitable and nurturing environment.
2. We will promote, encourage and support students' personal learning experiences and aspirations.
3. We will ensure our organization continuously transforms to fulfill our mission.
4. We will establish healthy and vital engagement with our entire community.

**RECOMMENDED ACTION:**

Approve the updated Strategies as presented.

AGENDA ITEM: **Action on First Student Transportation  
Contract Extension for 2024-2025**

MEETING DATE: **August 8, 2022**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON: **Tim Wald, Assistant Superintendent for  
Finance and Operations;**  
**Mike Turitto, Director of Transportation**

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**BACKGROUND:**

In the spring, First Student proposed a three year contract extension beyond the agreement set to expire on June 30, 2022. While the rates were favorable, with respect to public procurement laws, we were unable to extend the previous agreement beyond the 2023-2024 school year without advertising the opportunity for other providers to bid for the work. We proposed extending the expiring agreement through 2023-2024 which the Board approved at its July 11, 2022 meeting.

For the 2024-2025 school year, we advertised for bids and only received one bid, from First Student, reflecting a 3.5% increase over our 2023-2024 rates.

**RECOMMENDED ACTION:**

It is recommended that the Board approve the contract extension for student transportation for the 2024-2025 school with First Student with a rate increase of 3.5% over our 2023-2024 rates.

**SECOND ADDENDUM OF STUDENT TRANSPORTATION AGREEMENT BETWEEN  
INDEPENDENT SCHOOL DISTRICT 624,  
WHITE BEAR LAKE AREA SCHOOLS  
AND FIRST STUDENT, INC.**

**THIS AMENDMENT** is made and entered into as of the \_\_\_\_ day of August, 2022 by and between Independent School District 624, White Bear Lake Area Schools with principle offices at District Office, 4855 Bloom Avenue, White Bear Lake, Minnesota 55110 (“District”) and First Student, Inc. with its national headquarters at 600 Vine Street, Suite 1400, Cincinnati, OH 45202 and local business offices for purposes of this Agreement located at 11911 Champlin Drive, Champlin Minnesota 55316 (“Contractor” and, collectively, the “Parties”).

**WHEREAS**, the parties entered into that certain Student Transportation Agreement dated June 8, 2020 (hereinafter the “Agreement”); and

**WHEREAS**, the parties desire to further extend the term of the Agreement;

**NOW, THEREFORE**, the parties mutually agree as follows:

1. **TERM.** The term of the Agreement shall extend for one (1) additional year commencing August 1, 2024 and continuing through July 31, 2025.
2. **COMPENSATION** Commencing August 1, 2024, the rates of compensation payable hereunder during the ensuing Contract Year shall be as follows and are based on current number of routes:

School Year 2024-2025 (ending July 31, 2025) – 3.5% increase over rates in School Year 2023-2024.

3. **NOTICE TO PARTIES All** notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to District shall be addressed to:

Tim Wald  
Assistant Superintendent for Finance and Operations  
White Bear Lake Area Schools  
4855 Bloom Avenue  
White Bear Lake, MN 55110

Notices to CONTRACTOR shall be addressed to:

Area General Manager  
First Student, Inc.  
11911 Champlin Drive  
Champlin, MN 55316

With a copy to:

General Counsel  
FirstGroup America, Inc.  
600 Vine Street  
Suite 1400  
Cincinnati, OH 45202

Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

**IN WITNESS WHEREOF**, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

**DISTRICT**

By: \_\_\_\_\_

Title: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_

**FIRST STUDENT, INC.**

By:  \_\_\_\_\_

Title: Sr. Vice President

**ATTEST:**

By:  \_\_\_\_\_

# **G. REVIEW OF SUPERINTENDENT'S EVALUATION**

AGENDA ITEM: **Review of Superintendent's Evaluation\***  
MEETING DATE: **August 8, 2022**  
SUGGESTED DISPOSITION: **Discussion Item**  
CONTACT PERSON(S): **Jessica Ellison, School Board Chair**

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**BACKGROUND:**

The School Board will review and discuss the evaluation of the superintendent for the 2021-22 school year.

This portion of the meeting will be closed as permitted by Minnesota statutes.

*\*This portion of the meeting may be closed to discuss evaluation of superintendent, pursuant to Minnesota Statutes 13D.05, Subd. 3(a).*