

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
AGENDA**

June 10, 2013

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: Michael J. Lovett
Superintendent of Schools

Date: June 4, 2013

A Student Recognition will be held on **Monday, June 10, 2013**, at 6:30 p.m. in the Community Room 112 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A meeting of the White Bear Lake Area School Board will be held on **Monday, June 10, 2013** at 7:00 p.m. in Community 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
6. Recognition of School Board Student Liaison

B. PUBLIC FORUM

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

1. Public Forum will follow the Procedural Items on the agenda.
2. Public Forum will be open 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 who wish 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. 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 contact 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. Peers and Leadership Society (PALS) Overview
2. Technology and Innovation: The Elementary School and Lifelong Learning
3. Early Childhood Program Recognition: Parent Aware
4. Superintendent's Report

D. DISCUSSION ITEMS

1. Report on 2012-13 School Board/Superintendent Goals
2. Discussion of 2013-2014 Budget and Financial Planning Adjustments
3. School Board Meeting Dates for 2013-14

E. OPERATIONAL ITEMS

1. Action on School District's Insurance Package for July 1, 2013 to June 30, 2014
2. Action on Award for Workers Compensation Insurance for July 1, 2013 to June 30, 2014
3. Action on Approval of Renewal of Shared Services Agreement with Roseville School District
4. Action on Adoption of 2013-14 Budget
5. Action on Award of Bid -- Matoska IB Elementary School, Aluminum & Glazing Package
6. Second Reading of 606, Textbooks and Instructional Materials

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **June 10, 2013**
SUGGESTED DISPOSITION: **Procedural Items**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

Consent Agenda

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

RECOMMENDATION:

Approve the items listed on the Consent Agenda.

AGENDA ITEM: School Board Minutes
MEETING DATE: June 10, 2013
SUGGESTED DISPOSITION: Consent Agenda
CONTACT PERSON(S): Cathy Storey, School Board Clerk

Background:

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

Recommendation: Approve the minutes.

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

A meeting of the White Bear Lake Area School Board was held on Monday, May 13, 2013 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A. PROCEDURAL ITEM

- 1 Chair Newberg called the meeting to order at 7:03 p.m.
- 2 Roll Call- Present: ***Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg***
Ex-Officio: Lovett
Cabinet: Present – Daniels, Garrison, Guenther, Law, Picha, Vette, Willcoxon
- 3 Pledge of Allegiance
- 4 Hiniker moved, Shevik seconded to approve the agenda as presented. ***Voice vote: all ayes. Motion carried.***
- 5 Storey moved, Chapman seconded to approve the consent agenda consisting of:
 - approval of minutes of regular meeting on April 8, and work-study session on April 22, 2013;
 - 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;
 - passage of resolution to approve personnel issues to include:
 - **TERMINATION OF PROBATIONARY EMPLOYMENT – CLASSIFIED STAFF**
Anna Schletty – Pupil Support Assistant, High School-South Campus
Employed by District 624 since 10/29/2012
Effective Date: 05/06/2013
 - **TERMINATION – CLASSIFIED STAFF**
Lori Hafner – Satellite Manager, On Leave
Employed by District 624 since 09/09/1997
Effective Date: 04/18/2013
 - **RESIGNATIONS - CLASSIFIED STAFF**
Leah Armstrong – AA-Building Assistant, Oneka Elementary
Employed by District 624 since 09/06/2011
Effective Date: 06/10/2013
Danielle Bradshaw – Program Assistant Leader, Lakeaires Elementary
Employed by District 624 since 09/06/2011
Effective Date: 05/03/2013
Claire Deters – Program Assistant Leader, Lakeaires/Oneka Elementary
Employed by District 624 since 10/01/2012
Effective Date: 04/26/2013
Angela Olson – Satellite Manager, Birch Lake Elementary
Employed by District 624 since 09/20/2002
Effective Date: 05/08/2013
Correin Sherwood – AA-Early Childhood, Normandy Park
Employed by District 624 since 02/13/2013

Effective Date: 04/26/2013

➤ **RESIGNATIONS – AT WILL**

Kathy Berlin – Mathematics Instructional Tutor, South Campus
Employed by District 624 since 09/16/2010
Effective Date: 06/06/2013

➤ **RETIREMENTS – CLASSIFIED STAFF**

Linda Bury – Early Childhood Assistant, Hugo Elementary
Employed by District 624 since 02/08/2001
Effective Date: 06/05/2013

Gayle Chapman – AA- Building/Playground Assistant, Matoska International,
Employed by District 624 since 08/23/2002
Effective Date: 04/19/2013

Colleen Dellwo – AA- Manager, Supervisor or Coordinator, District Center,
Employed by District 624 since 09/16/1991
Effective Date: 06/28/2013

Cheryl Smith – Behavior Management Assistant, High School-North Campus,
Employed by District 624 since 10/01/1990
Effective Date: 06/06/2013

Mary Ward (Suko) – Human Resources Specialist, District Center
Employed by District 624 since 08/28/1986
Effective Date: 11/01/2013

Lee Williams – Head Custodian Engineer-B Bldg., Willow Elementary
Employed by District 624 since 09/07/1999
Effective Date: 06/28/2013

Colleen Young – Media Clerk, Sunrise Middle School
Employed by District 624 since 03/09/1992
Effective Date: 06/11/2013

➤ **RESIGNATION – CERTIFIED STAFF**

Richard Grochowski – Work Experience Teacher, Sunrise Middle School,
Employed by District 624 since 08/26/2008
Effective Date: 06/07/2013

➤ **RETIREMENT - CERTIFIED STAFF**

Susan Anker – Elementary Teacher, Birch Lake Elementary
Employed by District 624 since 08/22/1985
Effective Date: 06/07/2013

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

Megan Perry – Elementary Teacher, Matoska International
Employed by District 624 since 08/24/2006
Effective Date: 2013-2014 School Year

➤ **LEAVES OF ABSENCE - CERTIFIED STAFF**

Jody Eastburn – Elementary Teacher, Matoska International
Employed by District 624 since 08/27/2009
Effective Dates: 02/11/2013 through 04/08/2013

Belinda Poon – Elementary Teacher, Otter Lake Elementary
Employed by District 624 since 08/26/2004
Effective Dates: 09/03/2012 through 04/05/2013

➤ **PART-TIME LEAVE REQUESTS - CERTIFIED STAFF**

Kerry Feirn – Spanish, High School-North & South Campuses
.20 Leave (.80 position)

Effective Date: 2013-2014 School Year

Rebecca Peterson – Elementary Teacher, Elementary
.50 Leave (.50 position)

Effective Date: 2013-2014 School Year
Lisa Phillips – SPED Teacher, Secondary
.20 Leave (.80 position)

Effective Date: 2013-2014 School Year
Josephine Robinson – Guidance Counselor, Secondary
.80 Leave (.20 position)

Effective Date: 2013-2014 School Year

➤ **NEW PERSONNEL – AT-WILL**

Derrick Rangel – School Campus Security, Central Middle School
\$15.00 per hour

Effective Dates: 03/19/2013 through 5/1/2013

Mee Yang – Cultural Liaison, Normandy Park
\$23.00 per hour

Effective Date: 05/01/2013

➤ **NEW PERSONNEL - CLASSIFIED STAFF**

Mary Hamel – Part-Time Cook, Central Middle School
\$13.41/ hr. 3.50 hrs. /day 27 days \$1,267.25

Effective Date: 05/01/2013

Jon Koppe – Assistant Head Custodian Engineer “B” Bldg., Otter Lake
Elementary, \$19.01/ hr. + .25 SD 8.00 hrs. /day 40 days \$6,163.20

Effective Date: 05/06/2013

John Martelli – Part-Time Cook, North Campus
\$14.41/ hr. 3.75 hrs. /day 36 days \$1,945.35

Effective Date: 04/18/2013

Stephanie Wickland – LTS Instructional Assistant, Willow Lane Elementary,
\$16.25/ hr. 4.00 hrs. /day 39 days \$2,535.00

Effective Date: 04/15/2013 through 06/06/2013

➤ **NEW PERSONNEL - CERTIFIED STAFF**

Chelsey Branham – SPED Teacher, Sunrise Middle School
BA, Step 3 \$39,085.00

Effective Date: 2013-2014 School Year

Jill Bristow-Shandro – .5 School Counselor, Central Middle School
MA+60, Step 12 \$37,954.50

Effective Date: 2013-2014 School Year

Ruth Desjardins – School Nurse, Birch/Lincoln/High School-North Campus,
BA, Step 12 \$54,141.00, Effective Date: 2013-2014 School Year

Kristin Hatling – Science Teacher, High School-North Campus
BA+60, Step 4 \$44,637.00

Effective Date: 2013-2014 School Year

Gabrielle Heier – SPED Teacher, Sunrise Middle School
BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

Lisa Horowicki – School Counselor, High School-North Campus
MA, Step 12 \$67,745.00

Effective Date: 2013-2014 School Year

➤ **NEW PERSONNEL - CERTIFIED STAFF**

Erika Kelly-Kennedy – School Psychologist, Birch Lake/Willow Lane,
MA+60, Step 9 \$61,120.00, Effective Date: 2013-2014 School Year

Amanda Koehler – Mathematics Teacher, .4 ALC/.6 High School-North
Campus, BA, Step 2 \$38,342.00, Effective Date: 2013-2014 School Year

Tyler McCormick – ASL Teacher, High School-North Campus
BA, Step 4 \$40,525.00, Effective Date: 2013-2014 School Year

Marisa McGlynn – .5 School Psychologist, High School-South Campus

MA+60, Step 8 \$29,570.50, Effective Date: 2013-2014 School Year

Judy Petersen –SPED Teacher, Otter Lake Elementary

BA+60, Step 12 \$60,093.00

Effective Date: 2013-2014 School Year

Rachel Quistad –Kindergarten Teacher, Matoska International

BA, Step 5 \$41,962.00

Effective Date: 2013-2014 School Year

Angela Rider – Elementary Teacher, Vadnais Heights Elementary

MA, Step 10 \$58,325.00

Effective Date: 2013-2014 School Year

Seth Salenger – Mathematics Teacher, Golfview-ALC

MA, Step 6 \$49,353.00

Effective Date: 2013-2014 School Year

Lacey Schiele – Elementary Teacher, Oneka Elementary

MA, Step 7 \$51,337.00

Effective Date: 2013-2014 School Year

Kristin Siskow – Social Studies Teacher, .4 Central/.6 Sunrise Middle Schools

MA+60, Step 12 \$75,909.00

Effective Date: 2013-2014 School Year

➤ **NEW PERSONNEL - CERTIFIED STAFF**

Leah Sitka – Elementary Teacher, Hugo Elementary

BA+45, Step 2 \$41,078.00

Effective Date: 2013-2014 School Year

Jo Tate – Gifted & Talented Coordinator, District Center

MA+60, Step 12 \$75,909.00

Effective Date: 07/01/2013

Lori Tuel – School Counselor, High School-South Campus

MA+45, Step 7 \$54,958.00

Effective Date: 2013-2014 School Year

Caiyun Zhou – .5 Chinese Teacher, Vadnais Heights Elementary

BA, Step 12 \$27,050.50

Effective Date: 2013-2014 School Year

➤ **NEW PERSONNEL - CABINET**

Kristine Wehrkamp – Director of Community Education and Recreation, District Center. Kristine is the Superintendent's recommended choice for the position of Director of Community Education and Recreation. The contract is for an effective date of July 1, 2013, with a salary of \$110,000.00.

➤ **LONG TERM SUBSTITUTES - CERTIFIED STAFF**

Jill Bristow-Shandro – .5 School Counselor, Central Middle School

MA+60, Step 12 \$37,954.50

Effective Date: 2013-2014 School Year

Shannon Grant – Health/AVID Teacher, High School-North Campus

BA+45, Step 3 \$41,988.00

Effective Date: 2013-2014 School Year

Michele Greenhalgh – .7 Language Arts Teacher, Golfview-ALC

BA+60, Step 3 \$30,069.20

Effective Date: 2013-2014 School Year

Caleb Hardacre – Mathematics Teacher, High School – North Campus

BA, Step 2 \$38,342.00

Effective Date: 2013-2014 School Year

➤ **LONG TERM SUBSTITUTES - CERTIFIED STAFF**

Kelly Kentfield –EL Teacher, Willow Lane Elementary

MA, Step 12 \$67,745.00, Effective Date: 2013-2014 School Year

Sally Petersen – Language Arts Teacher, Sunrise Middle School BA+30, Step 4 \$42,583.00

Effective Date: 2013-2014 School Year

Matthew Skogen – Science Teacher, Sunrise Middle School BA, Step 3 \$39,085.00

Effective Date: 2013-2014 School Year

Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Newberg; abstained: Kimball, nays – none; Motion carried.

- B. PUBLIC FORUM** – Margaret Seibel, community member from Vadnais Heights, spoke of her desire to see increased diversity within our K-5 Music curriculum.

C. INFORMATION ITEMS

1. Presentation on City of Hugo Bond Refinancing – Pete Willcoxon, Executive Director of Business Services, Brian Bear, Hugo City Administrator and Chuck Haas and Phil Klein, Hugo City Council members, provided background information on the refinancing of bonds issued in 2005 which will provide savings to the District. A resolution is on the agenda as an action item.
2. Innovation and Technology: What is new with “Flipped Teaching and Learning” - Mark Garrison, Director of Technology, introduced Cassandra Knutson, teacher at South Campus, who presented how she has used Schoology and a flipped classroom approach as she models Extraordinary Teaching in her Chemistry classroom. Knutson recently won Schoology’s Power User Contest with a video she prepared to demonstrate this strategy. A South Campus student and Tim Wald, principal at South Campus, provided additional comment.
3. Report on Visit of Hangzhou Foreign Languages School Leaders – Tim Wald presented an overview of the recent visit of Dr. Fang Jiawen, Principal of Hangzhou Foreign Languages School, and Wang Quanlin, Deputy Director of the Foreign Affairs’ Office. Susan Lei, visiting exchange teacher from Hangzhou Foreign Languages School, provided additional information on her insights into teaching in the District. Lisa Brichacek, teacher at Sunrise Park Middle School, who was a recent exchange teacher at Hangzhou Foreign Languages School, spoke of her experience. David Cava, teacher at South Campus who has an interest in being an exchange teacher, was also present.
4. Superintendent’s Report – Dr. Lovett reported on the following:
 - Prior to tonight’s Board meeting, the following students and their mentors/coaches were recognized: Elementary students whose Bus Safety Poster Contest entries went on to the state competition; Central Middle School students and a White Bear Lake Area High School (WBLAHS) student who participated in History Day state-level competitions; White Bear Lake Area Archery Team which placed 29th out of 156 teams at Nationals qualifying them to compete in the NASP World Championship. Congratulations to all!
 - June Graduation ceremonies include: Transition Plus program on June 6, Area Learning Center on June 6, White Bear Lake Area High School on June 7 as well as fifth grade celebrations and DARE graduations.
 - District awards and honors include: The top 68 WBLAHS and ALC students were recognized at the 2013 Excellence Event; Wendy Suoja was named White Bear Lake Teachers’ Association Teacher of the Year; South Campus Principal Tim Wald was named High School Principal of the Year for the Capitol Division of the Minnesota Association of Secondary School Principals; WBLAHS Activities Director Tim

Hermann was selected by a vote of his peers as the Region 4 Athletic/Activity Administrator of the Year; and Dr. Lovett who was honored by the Minnesota School Public Relations Association with a District Leadership in Communication's award. Additional information may be found on the District website: www.isd624.org

D. DISCUSSION ITEMS

1. First Reading of Policy 606, Textbooks and Instructional Materials. This policy was discussed and will be on the June 10 agenda for action.

E. OPERATIONAL ITEMS

1. Swanson motioned and Hiniker seconded to approve the administration recommendation to approve the K-12 Music Program Framework. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 2. Shevik motioned and Chapman seconded to approve the resolution amending the Joint Powers Agreement with the City of Hugo. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 3. Storey motioned and Hiniker seconded to approve the partnership with White Bear Center for the Arts for 2013-14 school year, providing six professionally taught art lessons to each student in grades K-5. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 4. Kimball motioned and Swanson seconded to approve the non-renewals of probationary licensed staff. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 5. Hiniker motioned and Shevik seconded to approve \$.05 for breakfast and lunch meal price increase for Food Service Fund for 2013-14. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 6. Storey motioned and Chapman seconded to approve the 2013-2014 paper bid award in the amount of \$91,118.40 to Duffy Paper Company. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 7. Swanson motioned and Kimball seconded to reject all bids related to the Lakeaires Elementary School and Willow Lane Elementary School projects. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**
 8. Chapman motioned and Hiniker seconded to approve the resolution to establish school district polling locations as recommended. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried**
 9. Policy 421, Gifts to Employees
 10. Policy 618, Assessment of Student Achievement
 11. Policy 801, Equal Access to Facilities of Secondary Schools
 12. Policy 902, Use of School District Facilities and Equipment
- Chapman motioned and Storey seconded to approve these policies as recommended by the administration. **Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays – none; Motion carried.**

- F. **BOARD FORUM** – Kimball recognized and thanked the students who attended tonight’s Board meeting. He also welcomed new staff hires and congratulated all who have announced their retirements and wished them the well.
- G. **ADJOURNMENT** - Shevik moved; Newberg seconded to adjourn the meeting at 8:22 p.m.
Voice vote: *All ayes. Motion carried.*

Submitted by: Cathy Storey, Clerk

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

A work-study session of the White Bear Lake Area School Board was held on Monday, May 20, 2013 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 – Hiniker called the meeting to order at 5:30 p.m.
2. Roll Call – Present: ***Shevik, Storey, Swanson, Hiniker
Kimball*** (arrived at 5:54 p.m.)
Absent: ***Chapman, Newberg***
Ex-Officio: Lovett
Cabinet: Present – Daniels, Garrison, Guenther, Law, Picha, Vette, Willcoxon

B. DISCUSSION ITEMS

1. School Board and Superintendent Goals Updates
 - A. Goal 2: Finance
 1. Facilities Studies Report – Dave Guenther, Director of Community Services, introduced Greg Ingraham, Hoisington Koegler Group, Inc., who oversaw the facilities study. Greg presented an overview of the findings.
 2. Capital Projects Levy – Don Lifto from Springsted, Inc. presented an overview of a survey recently completed to gauge community support for renewal of the expired Capital Projects Levy.
 3. Budget and Finance Goal and Preparation for Budget – Pete Willcoxon, Executive Director of Business Services, presented an update on the Financial Planning Model. Final approval of the District's budget for 2013-14 will occur at the June 10 Board meeting.
 - B. Updates – Updates 1, 2 and 3 that follow were tabled for discussion at a future meeting.
 1. Strategy IV: We will create a district wide culture that inspires innovation, a passion for learning and confidence to pursue dreams.
 2. Strategy VI: We will foster connections with and among students and staff members to ensure all feel valued, supported and understood; and we will establish an environment that cultivates understanding and respect for differences among people.
 3. Goal 5: Operational Improvements
 - a. Recognition – Building on the work that has been done over the past two years, during the 2012-13 school year, establish a comprehensive recognition program and plan pertaining to students, staff and community.

The Board moved into closed session at 7:32 p.m.

2. Negotiations Study Session – Chris Picha, Director of Human Resources, provided an update on negotiations.

The Board move out of closed session and re-opened the session at 8:13 p.m.

- C. **ADJOURNMENT** - Shevik motioned; Swanson seconded to adjourn the meeting at 8:14 p.m. **Voice vote: All ayes. Motion carried.**

Submitted by: Cathy Storey, Clerk

AGENDA ITEM: **Monthly Check Registers**
MEETING DATE: **June 10, 2013**
SUGGESTED DISPOSITION: **Consent Agenda**
CONTACT PERSON(S): **Pete Willcoxon Sr., Executive Director of Business Services**
Mary Vaske, Accountant

Background:

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

Recommendation:

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

White Bear Lake Area Schools Electronic Transfers - May

	<u>5/15/2013</u>	<u>5/31/2013</u>
Direct Deposit 355975-357358	1,554,620.48	
U.S. Treasury (FICA, Medicare, withholding)	587,001.23	
MN State Income Tax	95,151.50	
PERA	91,723.56	
TRA	238,483.28	
ING	3,833.69	
American Funds	64,634.89	
White Bear Lake Teacher's Association	33,082.42	
Direct Deposit 357359-358756		1,586,592.31
U.S. Treasury (FICA, Medicare, withholding)		597,442.02
MN State Income Tax		97,064.64
PERA		93,826.58
TRA		227,331.78
ING		3,593.69
American Funds		64,634.97
White Bear Lake Teacher's Association		32,932.02

Check Nbr	Vendor Name	Check Date	Check Amount
41028	1ST AYD CORP	05/01/2013	224.65
41029	215 WABASHA PROPERTIES	05/01/2013	25.00
41030	AARP DRIVER SAFETY PROGRAM	05/01/2013	416.00
41031	AARP DRIVER SAFETY PROGRAM	05/01/2013	368.00
41032	AARP DRIVER SAFETY PROGRAM	05/01/2013	476.00
41033	ACADEMIC COMM ASSOC INC	05/01/2013	35.50
41034	ADRENALINE FUNDRAISING	05/01/2013	3,150.60
41035	ADVANCED WIRELESS COMMUNICATIO	05/01/2013	791.21
41036	ADVANCED DISPOSAL - ST PAUL-G5	05/01/2013	73.89
41037	ADVANTAGE COATING INC	05/01/2013	35,211.36
41038	AFTON ALPS SKI AREA	05/01/2013	1,406.00
41039	AGOSTO INC	05/01/2013	16,740.00
41040	ALL STAR FOOTBALL	05/01/2013	60.00
41041	ALTIER, RACHEL	05/01/2013	50.00
41042	AMAZON	05/01/2013	94.43
41043	AMAZON	05/01/2013	601.35
41044	AMAZON	05/01/2013	1,805.33
41045	ANDERSON, KIM	05/01/2013	10.78
41046	ANDERSON'S	05/01/2013	1,214.98
41047	APPLIED ENVIRONMENTAL SCI INC	05/01/2013	7,260.05
41048	ARCHDIOCESE OF ST PAUL & MPLS	05/01/2013	1,835.00
41049	ARIN PIANO CO	05/01/2013	450.00
41050	ARROW BUICK GMC	05/01/2013	140.00
41051	AUGSBURG COLLEGE	05/01/2013	2,800.00
41052	BARNES & NOBLE	05/01/2013	394.75
41053	BARTHOLD	05/01/2013	1,143.00
41054	BATTERIES PLUS	05/01/2013	16.99
41055	BAUDVILLE	05/01/2013	159.25
41056	BEAR PATCH QUILTING CO	05/01/2013	189.75
41057	BENCHMARK EDUCATION COMPANY	05/01/2013	165.00
41058	BENNER, JESSICA	05/01/2013	80.00
41059	BENNETT, RANDALL T	05/01/2013	56.00
41060	BEST BUY BUSINESS ADVANTAGE AC	05/01/2013	259.41
41061	BUSINESS IMPACT GROUP	05/01/2013	410.82
41062	BLICK ART MATERIALS	05/01/2013	207.45
41063	BOLDT, JAMES	05/01/2013	50.00
41064	BOYER TRUCKS	05/01/2013	93.14
41065	BROOKS, SHERI	05/01/2013	35.00
41066	BROWN, JAMES P	05/01/2013	50.00
41067	BROWN, SANDRA A	05/01/2013	50.00
41068	BROWN, STACI	05/01/2013	50.00
41069	BSN/PASSON'S/GSC SPORTS	05/01/2013	65.59
41070	THE BUG COMPANY	05/01/2013	16.00
41071	CAMP ST CROIX	05/01/2013	475.00
41072	CAPITAL ONE COMMERCIAL	05/01/2013	441.42
41073	CARLETON COLLEGE	05/01/2013	2,100.00
41074	CARLEX INC	05/01/2013	73.05
41075	CARTRIDGE CARE	05/01/2013	89.00
41076	CARTRIDGES DIRECT	05/01/2013	244.98
41077	Vendor Continued Check	05/01/2013	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
41078	CDW GOVERNMENT INC	05/01/2013	1,088.41
41079	CENTURY COLLEGE	05/01/2013	29.00
41080	CENTURY COLLEGE	05/01/2013	29.00
41081	CENTURY RESOURCES INC	05/01/2013	362.10
41082	COMCAST	05/01/2013	40.95
41083	CONNEY SAFETY	05/01/2013	43.78
41084	CONSOLIDATED WELDING SUPPLY CO	05/01/2013	80.30
41085	CONTINENTAL RESEARCH CORP	05/01/2013	321.04
41086	COOPS SPORTSWEAR	05/01/2013	136.00
41087	Vendor Continued Check	05/01/2013	0.00
41088	COPY IMAGES INC	05/01/2013	14,506.54
41089	Vendor Continued Check	05/01/2013	0.00
41090	COPY IMAGES INC	05/01/2013	726.16
41091	THE COWLES CENTER	05/01/2013	410.00
41092	CREATIVE PRODUCT SOURCING INC	05/01/2013	1,069.16
41093	CUB FOODS OF WHITE BEAR TWSHP	05/01/2013	73.65
41094	CUMMINS NPOWER LLC	05/01/2013	1,767.87
41095	CUP AND CONE	05/01/2013	50.00
41096	Vendor Continued Check	05/01/2013	0.00
41097	Vendor Continued Check	05/01/2013	0.00
41098	DALCO CORPORATION	05/01/2013	10,002.79
41099	DAVES SPORT SHOP	05/01/2013	463.44
41100	DELTA EDUCATION	05/01/2013	241.52
41101	DISCOUNT SCHOOL SUPPLY	05/01/2013	677.08
41102	DOMINOS PIZZA	05/01/2013	260.49
41103	DOOR SERVICE COMPANY	05/01/2013	125.00
41104	DW WRESTLING PRODUCTS	05/01/2013	1,725.00
41105	E L REINHARDT	05/01/2013	567.75
41106	EAST RIDGE HIGH SCHOOL	05/01/2013	107.20
41107	ECKROTH MUSIC	05/01/2013	97.97
41108	ELERT AND ASSOCIATES	05/01/2013	956.25
41109	EMI AUDIO	05/01/2013	21.80
41110	ESCO INC	05/01/2013	54.00
41111	FAME AWARDS	05/01/2013	288.00
41112	FASTENAL COMPANY	05/01/2013	12.00
41113	FESTIVAL FOODS-KNOWLAN'S	05/01/2013	126.97
41114	FITNESS FORCE	05/01/2013	925.50
41115	FLIGHT DECK ATHLETICS INC	05/01/2013	250.00
41116	FLINN SCIENTIFIC INC	05/01/2013	2,258.69
41117	FLIPPED EDUCATION	05/01/2013	1,300.00
41118	THE FLORAL TRUNK	05/01/2013	47.00
41119	FOLLETT LIBRARY RESOURCES	05/01/2013	848.73
41120	FRED PRYOR SEMINARS	05/01/2013	99.00
41121	G&K SERVICES	05/01/2013	612.70
41122	GALLAGHERS NORTHWESTERN TIRE C	05/01/2013	367.95
41123	GENERAL PARTS LLC	05/01/2013	757.33
41124	GERTENS	05/01/2013	116.35
41125	GOOGLE INC	05/01/2013	319.92
41126	GRAFFIC TRAFFIC LLC	05/01/2013	242.50
41127	GRAINGER	05/01/2013	950.28

Check Nbr	Vendor Name	Check Date	Check Amount
41128	GRANDMA'S BAKERY INC	05/01/2013	119.80
41129	GRAPHIC OPTIONS LLC	05/01/2013	205.00
41130	GREATAMERICA FINANCIAL SERVICE	05/01/2013	832.47
41131	GREY HOUSE PUBLISHING	05/01/2013	149.50
41132	GROTH MUSIC CO	05/01/2013	9.00
41133	GROUP HEALTH INC - WORKSITE	05/01/2013	431.50
41134	GUITAR WORLD MAGAZINE	05/01/2013	14.95
41135	HEINEMANN	05/01/2013	32.00
41136	HENNEPIN THEATRE TRUST	05/01/2013	600.00
41137	HENNING, PATRICK	05/01/2013	270.00
41138	HOGLUND BUS AND TRUCK CO	05/01/2013	913.29
41139	HOKY SE INC	05/01/2013	110.00
41140	HOYER, MARCUS C	05/01/2013	130.00
41141	HUDL	05/01/2013	1,495.00
41142	HUGO CITY OF	05/01/2013	1,835.58
41143	HUMANE SOCIETY	05/01/2013	25.00
41144	IBARMS	05/01/2013	800.00
41145	IDC AUTOMATIC	05/01/2013	185.98
41146	INSTITUTE FOR MULTI SENSORY ED	05/01/2013	483.82
41147	THE INSTRUMENTALIST PRODUCTS C	05/01/2013	210.00
41148	IPARADIGMS	05/01/2013	7,565.00
41149	IXL LEARNING	05/01/2013	199.00
41150	JACOB, GENELL MARIE	05/01/2013	39.00
41151	Vendor Continued Check	05/01/2013	0.00
41152	Vendor Continued Check	05/01/2013	0.00
41153	JAYTECH INC	05/01/2013	8,246.17
41154	JIMMY JOHNS #869	05/01/2013	115.30
41155	JUST FOR KIX-MINI KIX	05/01/2013	44.00
41156	JW PEPPER & SON INC	05/01/2013	555.88
41157	K PEARSON MECHANICAL LLC	05/01/2013	2,885.52
41158	KAAS, LORRI	05/01/2013	75.00
41159	KARLSBURGER FOODS INC	05/01/2013	194.86
41160	KIMBALL, LAUREN	05/01/2013	45.90
41161	KIMBALL MIDWEST	05/01/2013	50.10
41162	KLEIN, KELLI	05/01/2013	200.00
41163	KOEHLER & DRAMM WHOLESALE FLOR	05/01/2013	157.28
41164	KOLAND, BRIAN A	05/01/2013	808.00
41165	KRAUS ANDERSON CONSTRUCTION CO	05/01/2013	116,029.15
41166	LAKES COUNTRY SERVICE COOP	05/01/2013	99.00
41167	LAKESHORE LEARNING MATERIALS	05/01/2013	371.21
41168	LATITUDE	05/01/2013	240.00
41169	LEE, CHARLOTTE L	05/01/2013	246.00
41170	LEE DAO	05/01/2013	375.00
41171	LENOVO	05/01/2013	55.20
41172	LHB INC	05/01/2013	85,099.75
41173	LINGUISYSTEMS INC	05/01/2013	159.75
41174	L T G POWER EQUIPMENT	05/01/2013	107.30
41175	M-F ATHLETIC CO INC	05/01/2013	66.95
41176	MACKIN EDUCATIONAL RESOURCES	05/01/2013	674.77
41177	MAGNETIC CONCEPTS CORP	05/01/2013	20.89

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41178	MALECEK TEAM WRESTLING CAMP LL	05/01/2013	500.00
41179	MARIS LLC	05/01/2013	500.00
41180	MASTERGRAPHICS	05/01/2013	300.00
41181	MATTSFIELD, PEGGIE L	05/01/2013	9.50
41182	MCDONOUGH'S WATERJETTING AND	05/01/2013	1,058.00
41183	MCGRAW-HILL COMPANIES	05/01/2013	310.28
41184	THE MEDI-KID CO	05/01/2013	138.70
41185	MERZER MALP, SHEILA	05/01/2013	605.00
41186	METRO ECSU	05/01/2013	250.00
41187	MIDAMERICA ADMIN & RETIREMENT	05/01/2013	2,124.00
41188	MINVALCO INC	05/01/2013	1,028.15
41189	MN ASSOC OF COLLEGE	05/01/2013	50.00
41190	MN HISTORICAL SOCIETY PRESS	05/01/2013	20.00
41191	MN SWORD PLAY	05/01/2013	240.00
41192	MOORE, CYNTHIA A	05/01/2013	1,120.00
41193	MOUNDS VIEW HIGH SCHOOL	05/01/2013	75.00
41194	MUMBLEAU, RICHARD THOMAS	05/01/2013	50.00
41195	NAC MECHANICAL & ELECTRICAL SE	05/01/2013	2,860.00
41196	NASCO	05/01/2013	116.33
41197	NASP INC	05/01/2013	875.00
41198	NATL PEN COMPANY	05/01/2013	79.90
41199	NCPERS MINNESOTA	05/01/2013	400.00
41200	NCS PEARSON INC	05/01/2013	1,907.85
41201	NDERE DANCE TROUPE	05/01/2013	500.00
41202	NELSON, ANTHONY	05/01/2013	40.00
41203	NORCENTRONIX DISTRIBUTING	05/01/2013	395.00
41204	Vendor Continued Check	05/01/2013	0.00
41205	NORTH CENTRAL TRUCK EQUIPMENT	05/01/2013	2,671.35
41206	NORTH METRO VENDING	05/01/2013	75.00
41207	NORTHWEST YOUTH & FAMILY SERV	05/01/2013	46,195.87
41208	OFFICE DEPOT	05/01/2013	34.13
41209	OLSON, GLENN	05/01/2013	108.38
41210	ORIENTAL TRADING	05/01/2013	199.24
41211	OTTER LAKE PTA	05/01/2013	197.99
41212	PARK HIGH SCHOOL	05/01/2013	160.00
41213	PARKOS CONSTRUCTION CO INC	05/01/2013	3,881.03
41214	PARTS NOW ! LLC	05/01/2013	111.80
41215	PAUL THE PLUMBER INC	05/01/2013	185.00
41216	PCS REVENUE CONTROL SYSTEMS IN	05/01/2013	7,858.75
41217	PETERSON BROS ROOFING & CONST	05/01/2013	2,030.37
41218	PITSCO INC	05/01/2013	196.02
41219	PODRATZ, DIANE J	05/01/2013	40.00
41220	PODRATZ, JIM C	05/01/2013	40.00
41221	POSSEHL, KIRK K	05/01/2013	85.00
41222	PRESS PUBLICATIONS	05/01/2013	43.65
41223	PRO-ED INC	05/01/2013	51.70
41224	RAMADA MALL OF AMERICA	05/01/2013	429.68
41225	RAMSEY COUNTY COMM HUMAN SVCS	05/01/2013	30,100.00
41226	RATLIFF, GERALD	05/01/2013	87.01
41227	RED BALLOON BOOKSHOP	05/01/2013	317.65

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41228	REGENTS OF THE UNIV OF MN	05/01/2013	6,274.22
41229	REMEDIA PUBLICATIONS	05/01/2013	157.23
41230	RICCI, JILL	05/01/2013	44.00
41231	RICHARD ALAN PRODUCTIONS	05/01/2013	550.00
41232	RICOH AMERICAS CORP	05/01/2013	437.81
41233	ROCKFORD, KRISTY	05/01/2013	250.00
41234	RUPP ANDERSON SQUIRES & WALDSP	05/01/2013	102.50
41235	S & T OFFICE PRODUCTS INC	05/01/2013	198.97
41236	SAF ENTERPRISES LLC	05/01/2013	190.75
41237	SAFEWAY DRIVING SCHOOL	05/01/2013	8,190.00
41238	SAM'S CLUB/GEMB	05/01/2013	175.69
41239	SAM'S CLUB/GEMB	05/01/2013	1,729.40
41240	SAM'S CLUB/GEMB	05/01/2013	400.04
41241	SAM'S CLUB/GEMB	05/01/2013	63.23
41242	SCHMID, RITA	05/01/2013	186.15
41243	SCHOLASTIC INC	05/01/2013	143.40
41244	SCHOOL LIBRARY JOURNAL	05/01/2013	81.99
41245	SCHOOLDUDE.COM INC	05/01/2013	6,693.00
41246	SCIENCE MUSEUM OF MINNESOTA	05/01/2013	1,722.00
41247	SECURITAS SEC SVCS USA INC	05/01/2013	2,429.28
41248	SENTRY SYSTEMS INC	05/01/2013	330.00
41249	SIMPSON, KEVIN	05/01/2013	56.00
41250	SMITH HOUSE PRESS	05/01/2013	100.00
41251	SMITH, DIANE	05/01/2013	66.00
41252	Vendor Continued Check	05/01/2013	0.00
41253	SCHOOL NUTRITION ASSOC (SNA)	05/01/2013	145.50
41254	SCHOOL NUTRITION ASSOC (SNA)	05/01/2013	1.50
41255	SNAP-ON TOOLS	05/01/2013	51.70
41256	SOLBERG, BEVERLY JEAN	05/01/2013	250.00
41257	SOUTH ST PAUL HIGH SCHOOL	05/01/2013	180.00
41258	SPECTRUM INDUSTRIES INC	05/01/2013	3,516.98
41259	STAFF DEVELOPMENT FOR EDUCATOR	05/01/2013	219.00
41260	STANLEY SECURITY SOLUTIONS INC	05/01/2013	101.40
41261	STATE SUPPLY CO	05/01/2013	115.62
41262	STENDER, DEB	05/01/2013	66.00
41263	STEVE WEISS MUSIC	05/01/2013	26.90
41264	STILLWATER HIGH SCHOOL	05/01/2013	90.00
41265	STREAMLINE DESIGN INC	05/01/2013	749.50
41266	STUDENT SUPPLY	05/01/2013	255.54
41267	SUMMIT PROFESSIONAL EDUC	05/01/2013	179.00
41268	SUPER AMERICA	05/01/2013	40.00
41269	SWANSON, JILL R	05/01/2013	600.00
41270	TAG LINE PRODUCTIONS INC	05/01/2013	1,000.00
41271	TAKO, SARAH	05/01/2013	100.00
41272	TEACHER DIRECT	05/01/2013	45.59
41273	THELEN HEATING & ROOFING INC	05/01/2013	24,700.00
41274	THERAPY SHOPPE	05/01/2013	192.10
41275	TIGER DIRECT, INC.	05/01/2013	111.60
41276	TOP DOLLAR CONSIGNMENTS	05/01/2013	966.85
41277	TOP TALENT SOLUTIONS	05/01/2013	1,596.07

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41278	TRADE PRESS INC	05/01/2013	1,225.00
41279	TRAVEL LEADERS	05/01/2013	5,251.87
41280	T.R.F. SUPPLY CO	05/01/2013	98.00
41281	TWIN CITY ACOUSTICS INC	05/01/2013	716.56
41282	U.S. ENERGY SERVICES INC	05/01/2013	77,294.35
41283	UNIVERSITY OF MN - HD	05/01/2013	48.00
41284	UNIVERSITY OF ST THOMAS	05/01/2013	2,683.50
41285	US FOODS CULINARY EQUIP & SUPP	05/01/2013	1,221.81
41286	VADNAIS HEIGHTS SPORTS COMPLEX	05/01/2013	3,050.00
41287	VERIZON WIRELESS	05/01/2013	375.31
41288	VISI	05/01/2013	525.00
41289	WALTERS REBUILDERS	05/01/2013	469.95
41290	WHITE BEAR BOWL	05/01/2013	135.00
41291	WHITE BEAR GLASS INC	05/01/2013	467.00
41292	WHITE BEAR HOCKEY ASSOC	05/01/2013	23,999.95
41293	WHITE BEAR YACHT CLUB	05/01/2013	955.65
41294	WHITE BEAR LAKE CITY	05/01/2013	29,338.69
41295	WBL PRINCIPALS ASSOC	05/01/2013	123.00
41296	WIESER EDUCATION INC	05/01/2013	190.17
41297	WORLD'S FINEST CHOCOLATE INC	05/01/2013	288.00
41298	XCEL ENERGY	05/01/2013	78,323.72
41299	YANCURA, SUSAN C	05/01/2013	239.80
41300	YOUTH SERVICES INTERNATIONAL	05/01/2013	3,780.00
41301	ZAPPA'S SPORTING GOODS	05/01/2013	758.00
41302	ZHANG, LEI	05/01/2013	800.00
41303	ZIEGLER INC	05/01/2013	37.11
276	Computer	Check(s) For a Total of	770,212.05

Check Nbr	Vendor Name	Check Date	Check Amount
40533	MN HISTORICAL SOCIETY	05/01/2013	48.00
40952	TAMARACK NATURE CENTER	05/01/2013	20.00
40960	TRUCHOT, DAVID	05/01/2013	4.99
3	Void	Check(s) For a Total of	72.99

	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
	276	Computer	Checks For a Total of	770,212.05
Total For	276	Manual, Wire Tran, ACH & Computer Checks		770,212.05
Less	3	Voided	Checks For a Total of	72.99
		Net Amount		770,139.06

Check Nbr	Vendor Name	Check Date	Check Amount
41304	AC SUPPLY CO	05/06/2013	2,328.79
41305	KLEIN, KELLI	05/06/2013	690.00
2	Computer	Check(s) For a Total of	3,018.79

	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	3,018.79
Total For	2	Manual, Wire Tran, ACH &	Computer Checks	3,018.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,018.79

Check Nbr	Vendor Name	Check Date	Check Amount
41306	AIG	05/09/2013	5,270.50
41307	AMERICAN UNITED LIFE	05/09/2013	51,291.89
41308	AMERIPRISE FINANCIAL SERVICES	05/09/2013	10,777.40
41309	AXA EQUITABLE	05/09/2013	29,415.63
41310	EDUCATION MN ESI BILLING TRUST	05/09/2013	19,752.13
41311	EHLERS	05/09/2013	2,675.00
41312	GREAT LAKES HIGHER EDUC GUARAN	05/09/2013	280.56
41313	GREATER TWIN CITIES UNITED WAY	05/09/2013	147.00
41314	GURSTEL CHARGO ATTORNEYS AT LA	05/09/2013	390.00
41315	HOME DEPOT CREDIT SERVICES	05/09/2013	399.94
41316	IUOE LOCAL 70	05/09/2013	2,178.11
41317	JW PEPPER & SON INC	05/09/2013	189.59
41318	MESSERLI & KRAMER PA	05/09/2013	615.00
41319	METROPOLITAN LIFE	05/09/2013	3,630.74
41320	MN CHILD SUPPORT	05/09/2013	2,418.10
41321	MN DEPT OF REVENUE	05/09/2013	502.00
41322	MN ENVIRONMENTAL FUND	05/09/2013	101.50
41323	NORTHEAST METRO INTERMEDIATE D	05/09/2013	53,708.75
41324	Vendor Continued Check	05/09/2013	0.00
41325	SCHOOL SERVICE EMPLOYEES	05/09/2013	5,610.37
41326	SCIENCE MUSEUM OF MINNESOTA	05/09/2013	1,674.00
41327	US DEPT OF EDUCATION	05/09/2013	341.26
41328	VANGUARD SMALL BUSINESS SERVIC	05/09/2013	21,419.50
41329	WBLA EDUCATIONAL FOUNDATION	05/09/2013	686.50
24	Computer	Check(s) For a Total of	213,475.47

PAYROLL

	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
	24	Computer	Checks For a Total of	213,475.47
Total For	24	Manual, Wire Tran, ACH & Computer Checks		213,475.47
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		213,475.47

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121300669	ANDERSON, ROBERT J	05/14/2013	120.00
121300670	BECKERS, TERI J	05/14/2013	35.36
121300671	BERGMAN, KATHERINE K	05/14/2013	76.07
121300672	BERNIER, CARYN S	05/14/2013	150.00
121300673	BRABENEC, KAREN E	05/14/2013	200.00
121300674	BRICHACEK, LISA K	05/14/2013	21.25
121300675	BURKE, ERIN M	05/14/2013	69.16
121300676	BURMEISTER, JANE M	05/14/2013	441.28
121300677	CARNEY, CHRISTINE M	05/14/2013	50.20
121300678	CHRISTENSEN, JOSEPH C	05/14/2013	664.99
121300679	DAHL, CHRISTINE S	05/14/2013	136.50
121300680	DUOOS, KIRSTEN M	05/14/2013	166.41
121300681	DYMIT, MARIE S	05/14/2013	292.62
121300682	FINK, AVIS A	05/14/2013	418.25
121300683	FUHRMAN, SARAH J	05/14/2013	26.97
121300684	GREEN, BARBARA J	05/14/2013	185.64
121300685	GROPPOLI, KADI L	05/14/2013	161.03
121300686	GUENTHER, DAVID A	05/14/2013	480.00
121300687	HAMILTON, CONSTANCE M	05/14/2013	89.40
121300688	HARDACRE, CALEB M	05/14/2013	48.31
121300689	HARRIMAN, GRETCHEN E	05/14/2013	1,400.36
121300690	HAY, MARJORIE P	05/14/2013	25.00
121300691	HAYDEN, CHRISTINA M	05/14/2013	39.00
121300692	HICKMAN, JESSICA M	05/14/2013	89.95
121300693	HOFTIEZER, MICHELLE R	05/14/2013	171.76
121300694	HORAZDOVSKY, LEILA JOANNE	05/14/2013	372.13
121300695	IVEY, JEFFREY D	05/14/2013	88.99
121300696	JENSEN, KATHLEEN A	05/14/2013	149.76
121300697	JOHNSON, SADIE R	05/14/2013	146.73
121300698	KNUTSON, CASSANDRA M	05/14/2013	126.90
121300699	KOWITZ, MARY J	05/14/2013	163.55
121300700	KUPFERSCHMIDT, ROBERT B	05/14/2013	120.00
121300701	LEININGER, JOHN M	05/14/2013	28.49
121300702	LOCH, STACEY LYNN	05/14/2013	21.29
121300703	LOVETT, MICHAEL J	05/14/2013	65.00
121300704	LYONS, CHRISTOPHER A	05/14/2013	56.00
121300705	MCGARTHWAITE, NICOLE M	05/14/2013	253.55
121300706	MICHEL, ROCHELLE N	05/14/2013	719.64
121300707	MILES, MARY T	05/14/2013	120.00
121300708	MOREHEAD, NAOMI R	05/14/2013	54.00
121300709	NADEAU, MARGARET M	05/14/2013	430.00
121300710	NASVIK, CRAIG S	05/14/2013	280.90
121300711	NASVIK, JULIE A	05/14/2013	12.72
121300712	NGUYEN, HUY K	05/14/2013	984.00
121300713	NORTON, EMILY L	05/14/2013	171.76
121300714	OGRADY, CATHY SUE	05/14/2013	254.90
121300715	OJILE, JANE K	05/14/2013	107.36
121300716	OLSRUD, DANIELLE Y	05/14/2013	40.12
121300717	OSTERBAUER, TODD E	05/14/2013	29.00
121300718	PEARSON, JILL M	05/14/2013	97.58

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121300719	PICHA, CHRISTINA K	05/14/2013	432.89
121300720	PLAISTED, KAYNA R	05/14/2013	47.46
121300721	PODGORSKI, CARRIE J	05/14/2013	210.00
121300722	PRICE, PATTI J	05/14/2013	57.80
121300723	QUELLO, LORI E	05/14/2013	196.97
121300724	RITTENHOUSE, PAULA M	05/14/2013	56.99
121300725	SAMMON, BRENDA N	05/14/2013	55.76
121300726	SAMPOANG, DESSERAY R	05/14/2013	122.61
121300727	SAMUELSON, RICHARD T	05/14/2013	60.00
121300728	SCHWARTZ, DAVID A	05/14/2013	42.94
121300729	SEHR, DEBRA JEAN	05/14/2013	106.08
121300730	SIMSHAUSER, KIMBERLY P	05/14/2013	222.61
121300731	STEADLAND, KEITH DAVID	05/14/2013	39.85
121300732	STIRLING, CONNIE B	05/14/2013	124.30
121300733	SUOJA, WENDY T	05/14/2013	391.46
121300734	SVIR, SARA A	05/14/2013	26.50
121300735	THIMJON, KARI L	05/14/2013	37.94
121300736	TRAYER, SHAWNA J	05/14/2013	95.91
121300737	VAIL, ANNE B	05/14/2013	186.65
121300738	VOSS, KAREN D	05/14/2013	20.00
121300739	WALD, TIMOTHY A	05/14/2013	139.92
121300740	WARD, MARY M	05/14/2013	14.00
121300741	WATTERS, LAURA J	05/14/2013	269.81
121300742	WHITCOMB-BREMER, JACLYN ANN	05/14/2013	85.36
121300743	WHITE, THOMAS R	05/14/2013	93.68
121300744	WOLTERS, MERRILY J	05/14/2013	165.64
121300745	YODER, ELIZABETH K	05/14/2013	381.39
121300746	ZITZOW, RACHEL A	05/14/2013	210.68
78	ACH	Check(s) For a Total of	14,349.08

ACH

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	78	ACH	Checks For a Total of	14,349.08
	0	Computer	Checks For a Total of	0.00
Total For	78	Manual, Wire Tran, ACH & Computer Checks		14,349.08
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		14,349.08

Check Nbr	Vendor Name	Check Date	Check Amount
41330	1ST LINE/LEEWES VENTURES LLC	05/16/2013	336.25
41331	AARP DRIVER SAFETY PROGRAM	05/16/2013	697.00
41332	AARP DRIVER SAFETY PROGRAM	05/16/2013	444.00
41333	AMER COUNCIL OF THE TEACHING	05/16/2013	275.00
41334	ABBOTT PAINT & CARPET INC	05/16/2013	104.24
41335	ABRAKADOODLE	05/16/2013	336.00
41336	ACCESS COMMUNICATIONS INC	05/16/2013	542.80
41337	ADVANCED DISPOSAL - ST PAUL-G5	05/16/2013	79.84
41338	AGROPUR INC	05/16/2013	29,743.56
41339	AHO, SUSAN	05/16/2013	19.00
41340	ALTIER, RACHEL	05/16/2013	90.00
41341	AMAZON	05/16/2013	391.91
41342	AMERICAN MESSAGING	05/16/2013	111.49
41343	AMERIPRIDE SERVICES	05/16/2013	731.53
41344	ANDERSON, BRIAN	05/16/2013	134.00
41345	ANDERSON, JAMES R	05/16/2013	90.00
41346	ANDERSON'S	05/16/2013	168.18
41347	APEX LAMPS	05/16/2013	330.10
41348	APPLE COMPUTER INC	05/16/2013	5,987.00
41349	APPLIED ENVIRONMENTAL SCI INC	05/16/2013	709.60
41350	ARCADE ASPHALT CO	05/16/2013	7,400.00
41351	ARCHDIOCESE OF ST PAUL & MPLS	05/16/2013	600.00
41352	ARNDT, ERICA	05/16/2013	50.00
41353	ARNDT, KEN	05/16/2013	17.99
41354	ARROW BUICK GMC	05/16/2013	3,433.98
41355	ASHWOOD, STEVE	05/16/2013	148.00
41356	ASPEX SOLUTIONS	05/16/2013	5,050.00
41357	ASSOC OF RECOVERY SCHOOLS (ARS	05/16/2013	250.00
41358	AT & T MOBILITY	05/16/2013	631.92
41359	B W T & F ENTERPRISES LLP	05/16/2013	310.00
41360	BARNES & NOBLE	05/16/2013	1,542.03
41361	BARNETT WB CHRYSLER JEEP DODGE	05/16/2013	376.96
41362	BARRIER GROUP LLC	05/16/2013	6,250.00
41363	BAUDVILLE	05/16/2013	651.37
41364	BENCHMARK EDUCATION COMPANY	05/16/2013	789.80
41365	BENISH, RICHARD L	05/16/2013	105.00
41366	BERGER, BRIAN	05/16/2013	65.00
41367	BERRY BLENDZ - EDEN PRAIRIE	05/16/2013	900.00
41368	BERRYHILL, JANET	05/16/2013	1,190.25
41369	BEST BUY BUSINESS ADVANTAGE AC	05/16/2013	527.61
41370	BUSINESS IMPACT GROUP	05/16/2013	4,003.21
41371	BIO CORPORATION	05/16/2013	1,607.98
41372	BLB CONSULTING LLC	05/16/2013	405.00
41373	BLOCK, VALERIE	05/16/2013	130.01
41374	BLUE BELL ENTERPRISES INC	05/16/2013	6,157.30
41375	BOLDT, JAMES	05/16/2013	50.00
41376	BOLDT, MARY	05/16/2013	50.00
41377	BOLDT, RACHEL	05/16/2013	50.00
41378	BONEBRAKE, JENNIFER	05/16/2013	3.00
41379	BORDSEN, DON	05/16/2013	200.00

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41380	BOYER TRUCKS	05/16/2013	92.40
41381	BRAUN INTERTEC CORPORATION	05/16/2013	4,064.35
41382	BRINE, MARK	05/16/2013	110.00
41383	BROSS, LARRY	05/16/2013	132.00
41384	BROWN, JAMES P	05/16/2013	170.00
41385	BROWN, SANDRA A	05/16/2013	170.00
41386	BROWN, WANDA K	05/16/2013	130.00
41387	THE BUG COMPANY	05/16/2013	32.00
41388	CAMBIUM LEARNING INC	05/16/2013	26.95
41389	CAROLINA BIOLOGICAL SUPPLY	05/16/2013	38.20
41390	CARROT-TOP INDUSTRIES INC	05/16/2013	81.01
41391	CARTER, MATT	05/16/2013	132.00
41392	CARTRIDGES DIRECT	05/16/2013	82.99
41393	CARTRIDGE WORLD	05/16/2013	219.98
41394	CDW GOVERNMENT INC	05/16/2013	1,655.18
41395	CENGAGE LEARNING	05/16/2013	4,418.57
41396	CENTER STAGE PRODUCTIONS	05/16/2013	945.00
41397	CENTURY COLLEGE	05/16/2013	24.95
41398	CENTURLINK	05/16/2013	261.80
41399	CERTIFIED LABORATORIES	05/16/2013	57.24
41400	CHILDWORK/CHILDSPLAY	05/16/2013	122.87
41401	CITI-CARGO & STORAGE CO INC	05/16/2013	85.00
41402	CLARK ENGINEERING CORP	05/16/2013	1,567.50
41403	CLINICARE CORP	05/16/2013	5,183.98
41404	COLEMAN, PAUL	05/16/2013	65.00
41405	COMCAST	05/16/2013	5.28
41406	COMMUNICATION MAILING SERVICES	05/16/2013	743.13
41407	COMMUNITY SERVICES & RECREATIO	05/16/2013	860.00
41408	COMO PARK ZOO AND CONSERVATORY	05/16/2013	314.00
41409	COMPAS INC	05/16/2013	380.00
41410	COMPUTER EXPLORERS	05/16/2013	360.00
41411	CONCORDIA UNIVERSITY	05/16/2013	2,300.00
41412	CONNEY SAFETY	05/16/2013	220.90
41413	CONSTRUCTIVE PLAYTHINGS	05/16/2013	100.42
41414	CONSTRUCTION RESULTS CORP	05/16/2013	4,769.00
41415	CONTINENTAL CLAY CO	05/16/2013	1,951.96
41416	CONTINENTAL RESEARCH CORP	05/16/2013	490.76
41417	CONWAY, DAVID E	05/16/2013	105.00
41418	COOPS SPORTSWEAR	05/16/2013	1,825.00
41419	COPPER ST BRASS QUINTET	05/16/2013	2,000.00
41420	COPY IMAGES INC	05/16/2013	5,184.80
41421	Vendor Continued Check	05/16/2013	0.00
41422	COPY IMAGES INC	05/16/2013	1,857.27
41423	CRETIN-DERHAM HALL	05/16/2013	125.00
41424	CRYSTEEL TRUCK EQUIPMENT	05/16/2013	102.23
41425	CUB FOODS OF WOODBURY	05/16/2013	191.78
41426	CULLIGAN BOTTLED WATER	05/16/2013	114.00
41427	CUMMINS NPOWER LLC	05/16/2013	570.67
41428	Vendor Continued Check	05/16/2013	0.00
41429	Vendor Continued Check	05/16/2013	0.00

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41430	Vendor Continued Check	05/16/2013	0.00
41431	DALCO CORPORATION	05/16/2013	11,891.05
41432	DAVY, MARY	05/16/2013	13.60
41433	DAY, LUZ	05/16/2013	52.00
41434	DELAROSA, KIM	05/16/2013	134.00
41435	DELLWOOD HILLS GOLF CLUB	05/16/2013	2,103.27
41436	DELTA EDUCATION	05/16/2013	85.46
41437	DEMCO INC	05/16/2013	1,208.04
41438	DESIGNER SIGN SYSTEMS INC	05/16/2013	3,655.00
41439	DETROIT LAKES GOLF	05/16/2013	200.00
41440	DEVETTER DESIGN GROUP	05/16/2013	9,437.60
41441	DIVERSIFIED SNACK DISTRIBUTION	05/16/2013	1,959.24
41442	DJORK, JASON TROY	05/16/2013	94.00
41443	DOFFING, SHARON	05/16/2013	170.00
41444	DONATELLI'S	05/16/2013	131.73
41445	DOOR SERVICE COMPANY	05/16/2013	759.00
41446	DREWS, MARIA	05/16/2013	250.00
41447	ECKROTH MUSIC	05/16/2013	3,746.13
41448	EDLUND, MATT	05/16/2013	220.00
41449	EDUCATION TO GO	05/16/2013	331.75
41450	ENGEL, TERRY	05/16/2013	109.91
41451	FALVEY, KAY	05/16/2013	15.30
41452	FASTENAL COMPANY	05/16/2013	425.14
41453	FESTIVAL FOODS-KNOWLAN'S	05/16/2013	609.76
41454	FIRST STUDENT INC	05/16/2013	162,838.33
41455	FIRST STUDENT	05/16/2013	729.06
41456	FISCHER, THOMAS	05/16/2013	135.00
41457	FISHER SCIENTIFIC	05/16/2013	915.87
41458	FLINN SCIENTIFIC INC	05/16/2013	152.16
41459	FOLLETT SOFTWARE COMPANY	05/16/2013	93.78
41460	FOLLETT LIBRARY RESOURCES	05/16/2013	2,143.53
41461	FORDYCE, ISAAC	05/16/2013	50.00
41462	FOREST LAKE PRINTING	05/16/2013	183.15
41463	FRATTALONES HARDWARE STORES	05/16/2013	1,073.27
41464	FRED PRYOR SEMINARS	05/16/2013	99.00
41465	FRONTRUNNER EVENTS	05/16/2013	794.50
41466	G&K SERVICES	05/16/2013	1,223.50
41467	GALLAGHERS NORTHWESTERN TIRE C	05/16/2013	2,635.73
41468	GARMIN	05/16/2013	1,571.96
41469	GENERAL PARTS LLC	05/16/2013	1,500.58
41470	GENERAL SHEET METAL	05/16/2013	4,225.00
41471	GEPHART TRUCKING	05/16/2013	4,972.00
41472	GERBER, STEVEN R	05/16/2013	50.00
41473	GLOVER, PHIL	05/16/2013	90.00
41474	THE GOLF WAREHOUSE	05/16/2013	644.34
41475	Vendor Continued Check	05/16/2013	0.00
41476	Vendor Continued Check	05/16/2013	0.00
41477	GRAINGER	05/16/2013	3,303.84
41478	GRANDMA'S BAKERY INC	05/16/2013	251.52
41479	GRAPHIC EDGE	05/16/2013	853.09

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41480	GREAT AMER OPPORTUNITIES INC	05/16/2013	2,660.00
41481	GREATAMERICA FINANCIAL SERVICE	05/16/2013	112.99
41482	GREEDER, ELIZABETH	05/16/2013	134.00
41483	GROTH MUSIC CO	05/16/2013	122.33
41484	GROVER, JAN ZITA	05/16/2013	262.50
41485	Vendor Continued Check	05/16/2013	0.00
41486	GOVERNMENT TRAINING SERVICES	05/16/2013	195.00
41487	HALLBERG ENGINEERING INC	05/16/2013	19,969.10
41488	HAMEL, NANCY	05/16/2013	45.00
41489	HARRINGER, LINDA	05/16/2013	46.81
41490	HASTINGS MIDDLE SCHOOL	05/16/2013	220.00
41491	HAUPT, MARY	05/16/2013	240.99
41492	HEALY, MIKE	05/16/2013	148.00
41493	HEBAUS, MARK	05/16/2013	1,868.00
41494	HEINEMANN	05/16/2013	80.00
41495	HEJNY RENTALS INC	05/16/2013	65.39
41496	HENRY, GINA	05/16/2013	405.00
41497	HILL MURRAY HIGH SCHOOL	05/16/2013	125.00
41498	HISDAHL INC	05/16/2013	641.95
41499	Vendor Continued Check	05/16/2013	0.00
41500	HOGLUND BUS AND TRUCK CO	05/16/2013	2,582.82
41501	HOISINGTON KOEGLER GROUP	05/16/2013	8,018.16
41502	HOLMES, MICHAEL	05/16/2013	134.00
41503	HOUGHTON MIFFLIN HARCOURT	05/16/2013	28,945.95
41504	HOULE, EUGENE	05/16/2013	90.00
41505	HOURIGAN, MATT	05/16/2013	45.00
41506	HOYER, MARCUS C	05/16/2013	195.00
41507	HRONSKI, JEFF	05/16/2013	134.00
41508	Vendor Continued Check	05/16/2013	0.00
41509	Vendor Continued Check	05/16/2013	0.00
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41513	IFD	05/16/2013	175,557.92
41514	INDIANA DEV TRAINING CTR OF LA	05/16/2013	3,263.19
41515	INNOVATIVE OFFICE SOLUTIONS	05/16/2013	5,204.98
41516	INTEGRA TELECOM	05/16/2013	313.20
41517	JACOB, GENELL MARIE	05/16/2013	34.00
41518	JAYTECH INC	05/16/2013	1,104.00
41519	JOHN DEERE LANDSCAPES	05/16/2013	430.00
41520	JOHN HENRY FOSTER MINNESOTA	05/16/2013	130.45
41521	JONES SCHOOL SUPPLY CO INC	05/16/2013	189.00
41522	Vendor Continued Check	05/16/2013	0.00
41523	JW PEPPER & SON INC	05/16/2013	417.28
41524	Vendor Continued Check	05/16/2013	0.00
41525	K PEARSON MECHANICAL LLC	05/16/2013	8,818.65
41526	K12 SCHOOL SUPPLIES LLC	05/16/2013	102.01
41527	K12 TRANSPORTATION MGMT SERVIC	05/16/2013	47,845.41
41528	KALLESTAD, JAMES	05/16/2013	120.00
41529	KARLSBURGER FOODS INC	05/16/2013	178.72

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41530	KATH FUEL OIL SERVICE CO	05/16/2013	26,569.48
41531	KELLER, DAVID	05/16/2013	150.00
41532	KELLINGTON CONSTRUCTION INC	05/16/2013	4,049.37
41533	KELVIN LP	05/16/2013	36.85
41534	KENT AUTOMOTIVE	05/16/2013	47.39
41535	KIIHN, ROB	05/16/2013	128.00
41536	KREMER SERVICES LLC	05/16/2013	272.96
41537	KRUSCHWITZ, RON	05/16/2013	170.00
41538	L & D SIGN	05/16/2013	633.49
41539	LAKE COUNTRY BOOKSELLERS	05/16/2013	27.98
41540	LAKESHORE LEARNING MATERIALS	05/16/2013	331.49
41541	LANDS BEST FOODS	05/16/2013	11,322.59
41542	LANGER, JESSE	05/16/2013	65.00
41543	LANGUAGE LINE SERVICES	05/16/2013	171.05
41544	LAROCHELLE, DAVID	05/16/2013	400.00
41545	LARSON, CHRISTOPHER	05/16/2013	110.00
41546	LARSON, KAY	05/16/2013	170.00
41547	LAWROW, MIKE	05/16/2013	120.00
41548	LENDWAY, THERESA	05/16/2013	111.18
41549	LEW ELECTRIC INC	05/16/2013	11,400.00
41550	LIBRARIANS BOOK EXPRESS LLC	05/16/2013	796.39
41551	LIBRARY VIDEO COMPANY	05/16/2013	821.66
41552	LIDS TEAM SPORTS	05/16/2013	288.50
41553	LINDER, ROB	05/16/2013	105.00
41554	LOPEZ, ANGELA	05/16/2013	150.00
41555	LORENZ RECOGNITION CO	05/16/2013	254.00
41556	L T G POWER EQUIPMENT	05/16/2013	494.99
41557	MACKIN EDUCATIONAL RESOURCES	05/16/2013	122.49
41558	MAGNETIC CONCEPTS CORP	05/16/2013	34.89
41559	MN ASSOC OF SCH BUSINESS OFFIC	05/16/2013	411.00
41560	MATHIESON, SARA	05/16/2013	25.50
41561	MCDONOUGH'S WATERJETTING AND	05/16/2013	732.00
41562	MN DISTANCE RUNNING ASSOC	05/16/2013	589.50
41563	MERZER MALP, SHEILA	05/16/2013	275.00
41564	METRO ECSU	05/16/2013	500.00
41565	METRO MEALS ON WHEELS INC	05/16/2013	100.00
41566	MID CITY SERVICES - INDUSTRIAL	05/16/2013	1,923.99
41567	MIDWEST BUS PARTS INC	05/16/2013	277.56
41568	MIDWEST TECHNOLOGY PRODUCTS	05/16/2013	864.08
41569	MINITEX	05/16/2013	695.00
41570	MINVALCO INC	05/16/2013	200.25
41571	MN ASSOC OF SECRETARIES TO THE	05/16/2013	80.00
41572	MN DEPT OF HEALTH	05/16/2013	525.00
41573	MN DEPT OF LABOR & INDUSTRY	05/16/2013	200.00
41574	MN ELEVATOR INC	05/16/2013	290.77
41575	MN MEDICAL TRAINING SERVICE	05/16/2013	856.84
41576	MOBILE RADIO ENGINEERING INC	05/16/2013	594.40
41577	MODERN FENCE & CONST INC	05/16/2013	675.00
41578	MONITA, MICHAEL	05/16/2013	74.00
41579	MOUNDS VIEW HIGH SCHOOL	05/16/2013	125.00

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41580	MPLS ST PAUL MAGAZINE	05/16/2013	15.98
41581	MN REC & PARK ASSN (MRPA)	05/16/2013	1,071.00
41582	Vendor Continued Check	05/16/2013	0.00
41583	MSNA	05/16/2013	4,200.00
41584	MUKHERJEE, SUMI	05/16/2013	400.00
41585	MUMBLEAU, RICHARD THOMAS	05/16/2013	170.00
41586	MYBINDING.COM	05/16/2013	148.95
41587	NAC MECHANICAL & ELECTRICAL SE	05/16/2013	480.00
41588	NASCO	05/16/2013	670.31
41589	NATL ASSOC OF STUDENT COUNCILS	05/16/2013	95.00
41590	NATL HONOR SOCIETY	05/16/2013	85.00
41591	NATL RECOGNITION PRODUCTS	05/16/2013	5,521.63
41592	NATTERSTAD, MIKE	05/16/2013	134.00
41593	NCS PEARSON INC	05/16/2013	299.98
41594	NELSON, ANTHONY	05/16/2013	50.00
41595	NELSON, RON	05/16/2013	134.00
41596	NEVCO INC	05/16/2013	1,007.38
41597	NEW WAY HYPNOSIS CLINC INC	05/16/2013	440.00
41598	NEWPOWER, CHRISTOPHER	05/16/2013	134.00
41599	NICE, KATIE	05/16/2013	175.59
41600	Vendor Continued Check	05/16/2013	0.00
41601	Vendor Continued Check	05/16/2013	0.00
41602	NORTH CENTRAL TRUCK EQUIPMENT	05/16/2013	1,908.82
41603	NORTH SUBURBAN TOWING	05/16/2013	177.00
41604	NORTHERN DOOR COMPANY	05/16/2013	362.90
41605	NOVINSKA, TOD	05/16/2013	250.00
41606	NUTRITIONAL SERVICE	05/16/2013	100.00
41607	O'NEIL, LOIS	05/16/2013	12.31
41608	OFFICE DEPOT	05/16/2013	475.55
41609	OLSON, BROOKS	05/16/2013	110.00
41610	OLSON, JEANINE	05/16/2013	480.03
41611	ON SITE SANITATION INC	05/16/2013	292.36
41612	ONEKA - HUGO SCHOOLS PTA	05/16/2013	400.00
41613	OVERLIE, RYAN	05/16/2013	148.00
41614	OXYGEN SERVICE CO INC	05/16/2013	23.40
41615	OZWEST INC	05/16/2013	288.00
41616	PAMS LUNCHROOM LLC	05/16/2013	6,605.32
41617	PAN-O-GOLD	05/16/2013	3,992.25
41618	PARK HIGH SCHOOL	05/16/2013	125.00
41619	PARK SQUARE THEATRE	05/16/2013	406.00
41620	PAULSON, MIKE	05/16/2013	120.00
41621	PBS DISTRIBUTION LLC	05/16/2013	28.74
41622	PETERSON, DONALD	05/16/2013	65.00
41623	PETERSON, SCOTT	05/16/2013	134.00
41624	PETERSON BROS ROOFING & CONST	05/16/2013	2,018.85
41625	PETERSEN, TIM W	05/16/2013	132.00
41626	PILON, JOSEPH L	05/16/2013	105.00
41627	PITNEY BOWES PURCHASE POWER	05/16/2013	207.99
41628	PITNEY BOWES PURCHASE POWER	05/16/2013	2,000.00
41629	PODRATZ, DIANE J	05/16/2013	90.00

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41630	PODRATZ, JAMES C	05/16/2013	90.00
41631	PORCARO, MICHAEL L	05/16/2013	261.00
41632	POSSEHL, KIRK K	05/16/2013	170.00
41633	POSTMASTER	05/16/2013	46.00
41634	POSTMASTER	05/16/2013	92.00
41635	POSTMASTER	05/16/2013	1,400.00
41636	PRAXAIR DISTRIBUTION INC	05/16/2013	122.94
41637	PREMIUM WATERS INC	05/16/2013	113.70
41638	PRESS PUBLICATIONS	05/16/2013	2,129.10
41639	PRESTIGE PROD/WB DANCE CENTER	05/16/2013	512.00
41640	PURINTON, JAMES	05/16/2013	132.00
41641	PURINTON, KEVIN	05/16/2013	132.00
41642	R & R SPECIALTIES INC	05/16/2013	250.00
41643	RAMSEY COUNTY HISTORICAL SOC	05/16/2013	50.00
41644	RAMSEY COUNTY PARKS/REC DEPT	05/16/2013	600.00
41645	RATLIFF, GERALD	05/16/2013	116.40
41646	RAU, RICHARD J	05/16/2013	134.00
41647	RED BALLOON BOOKSHOP	05/16/2013	591.15
41648	REED, DUANE	05/16/2013	148.00
41649	REGION 4AA	05/16/2013	1,680.00
41650	RENTAL REHAB & REPAIR	05/16/2013	2,370.00
41651	RIGHTWAY GLASS INC	05/16/2013	255.00
41652	ROOF SPEC INC	05/16/2013	2,800.00
41653	ROSS, JEANNE	05/16/2013	19.00
41654	ROUSE, SHERRY	05/16/2013	20.00
41655	S & T OFFICE PRODUCTS INC	05/16/2013	400.55
41656	SAARION, CARL A	05/16/2013	65.00
41657	SACCOMAN, JOHN	05/16/2013	110.00
41658	SAFETY-KLEEN CORP	05/16/2013	313.67
41659	SAFeway DRIVING SCHOOL	05/16/2013	8,190.00
41660	SAIKO, KATHY	05/16/2013	15.30
41661	SAIKO, PAM	05/16/2013	100.00
41662	SAM'S CLUB/GEMB	05/16/2013	841.12
41663	SAM'S CLUB/GEMB	05/16/2013	51.92
41664	SARGE, KENNA	05/16/2013	400.00
41665	SCANTRON CORPORATION	05/16/2013	139.04
41666	SCHEUNEMANN, STEVEN	05/16/2013	56.00
41667	SCHMEICHEL, RUSS	05/16/2013	135.00
41668	SCHMID, RITA	05/16/2013	20.00
41669	SCHMITT MUSIC COMPANY	05/16/2013	26.45
41670	SCHOLASTIC INC	05/16/2013	22.48
41671	SCHOOL SERVICE INC	05/16/2013	176.60
41672	SCHOOLDUDE.COM INC	05/16/2013	640.64
41673	SCHOOLFINANCES.COM	05/16/2013	300.00
41674	SCHULTZE, DOUG	05/16/2013	134.00
41675	SECURITAS SEC SVCS USA INC	05/16/2013	1,216.79
41676	SELF, SUE	05/16/2013	62.56
41677	Vendor Continued Check	05/16/2013	0.00
41678	SENTRY SYSTEMS INC	05/16/2013	1,720.00
41679	SERENDIPITY ART AND DESIGN SER	05/16/2013	2,037.69

Check Nbr	Vendor Name	Check Date	Check Amount
41680	SEW EASY DESIGNS	05/16/2013	51.00
41681	SHOPLET	05/16/2013	475.20
41682	SHRED-IT USA - MINNEAPOLIS	05/16/2013	1,119.83
41683	SIKORA, PAUL	05/16/2013	128.00
41684	SIMPSON, KEVIN	05/16/2013	56.00
41685	SKYWARD INC	05/16/2013	94,553.40
41686	SMITH HOUSE PRESS	05/16/2013	140.00
41687	SMITH, KENNY	05/16/2013	633.00
41688	SCHOOL NUTRITION ASSOC (SNA)	05/16/2013	55.75
41689	SNAP-ON TOOLS	05/16/2013	80.89
41690	SOCIAL STUDIES SCHOOL SERVICE	05/16/2013	96.62
41691	SOLARWINDS	05/16/2013	395.00
41692	SOLBERG, BEVERLY JEAN	05/16/2013	380.00
41693	SOUTHPAW ENTERPRISES	05/16/2013	82.08
41694	ST FRANCIS HIGH SCHOOL	05/16/2013	125.00
41695	ST PAUL LINOLEUM & CARPET COMP	05/16/2013	10,174.95
41696	STAFF DEVELOPMENT FOR EDUCATOR	05/16/2013	942.00
41697	STAPLES ADVANTAGE	05/16/2013	3,741.60
41698	STATE SUPPLY CO	05/16/2013	1,573.47
41699	STEINER, EILEEN A	05/16/2013	37.23
41700	STILLWATER JR HIGH SCHOOL	05/16/2013	220.00
41701	STOLTZ, STEVE	05/16/2013	90.00
41702	STRONGE, JAMES	05/16/2013	14.00
41703	STUDENT SUPPLY	05/16/2013	292.47
41704	SUBURBAN/GREEN & WHITE TAXI	05/16/2013	34.75
41705	SUEDBECK, JENNIFER	05/16/2013	125.00
41706	SUN CONTROL OF MN	05/16/2013	432.00
41707	SUN MOUNTAIN	05/16/2013	1,029.71
41708	SUNQUIST, JAMES	05/16/2013	56.00
41709	SUPER DUPER PUBLICATIONS	05/16/2013	139.95
41710	SWANSON, JACOB	05/16/2013	65.00
41711	SWANSON, KAY	05/16/2013	15.00
41712	TAKO, SARAH	05/16/2013	50.00
41713	TEICHROEW, WILLIAM	05/16/2013	74.00
41714	TESSIER, GLORIA	05/16/2013	20.00
41715	TIERNEY BROTHERS INC	05/16/2013	840.11
41716	TIESZEN, MYCHELLE	05/16/2013	41.10
41717	TOP TALENT SOLUTIONS	05/16/2013	2,330.70
41718	TOWN LIFE	05/16/2013	697.50
41719	TRADE PRESS INC	05/16/2013	586.00
41720	TRANS-MISSISSIPPI BIO SUPPLY	05/16/2013	358.72
41721	T.R.F. SUPPLY CO	05/16/2013	80.00
41722	TRIO SUPPLY COMPANY	05/16/2013	8,469.21
41723	TRUCK UTILITIES MFG CO	05/16/2013	411.82
41724	TRUSTED EMPLOYEES	05/16/2013	1,939.00
41725	TST CREATIVE CATERING	05/16/2013	1,094.75
41726	TWIN CITY ACOUSTICS INC	05/16/2013	1,117.00
41727	TYLER TECHNOLOGIES INC	05/16/2013	4,545.74
41728	U.S. ENERGY SERVICES INC	05/16/2013	821.00
41729	UHL CO INC	05/16/2013	32,669.00

Check Nbr	Vendor Name	Check Date	Check Amount
41730	UNIVERSITY OF MN - HD	05/16/2013	348.00
41731	VAIL, STEVEN D	05/16/2013	132.00
41732	VALLEYFAIR GROUP SALES	05/16/2013	5,418.75
41733	VARSITY SPIRIT FASHIONS	05/16/2013	203.05
41734	VERIZON WIRELESS	05/16/2013	35.01
41735	VIKING ELECTRIC SUPPLY	05/16/2013	14,062.29
41736	WALTERS REBUILDERS	05/16/2013	469.95
41737	WALZ, RICK	05/16/2013	120.00
41738	WASTE MANAGEMENT OF WI-MN	05/16/2013	14,257.97
41739	WHITE BEAR BOWL	05/16/2013	273.00
41740	WHITE BEAR BOWL	05/16/2013	189.00
41741	WHITE BEAR GLASS INC	05/16/2013	460.00
41742	WHITE BEAR AREA CHAMBER	05/16/2013	25.00
41743	Vendor Continued Check	05/16/2013	0.00
41744	WHITE BEAR LAKE (CITY OF)	05/16/2013	4,589.88
41745	WEILL, RONALD	05/16/2013	220.00
41746	WELLNER LAW PLLC	05/16/2013	300.00
41747	WETTERSTROM, DANIEL	05/16/2013	110.00
41748	WHITE, TIM	05/16/2013	40.00
41749	WIELAND, TINA	05/16/2013	1,868.00
41750	WILLIAMS, TOM	05/16/2013	105.00
41751	WINNICK SUPPLY	05/16/2013	257.23
41752	WOODBURY HIGH SCHOOL	05/16/2013	125.00
41753	WORLD'S FINEST CHOCOLATE INC	05/16/2013	560.00
41754	XEROX CORPORATION	05/16/2013	353.76
41755	XEROX FINANCIAL SERVICES	05/16/2013	289.67
41756	YOGA DEVOTION LLC	05/16/2013	750.00
41757	YOUTH SERVICES INTERNATIONAL	05/16/2013	2,250.00
41758	ZALUCKYJ, ALEX	05/16/2013	17.00
41759	ZAPPA'S SPORTING GOODS	05/16/2013	65.00
41760	ZOBOROWSKI, HOLLY	05/16/2013	1,868.00
431	Computer	Check(s) For a Total of	1,028,368.26

Check Nbr	Vendor Name	Check Date	Check Amount
35413	SENTRY SYSTEMS INC	05/16/2013	1,720.00
40967	UNIVERSITY OF MN - HD	05/16/2013	480.00
41246	SCIENCE MUSEUM OF MINNESOTA	05/16/2013	1,722.00
3	Void	Check(s) For a Total of	3,922.00

	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
	431	Computer	Checks For a Total of	1,028,368.26
Total For	431	Manual, Wire Tran, ACH & Computer Checks		1,028,368.26
Less	3	Voided	Checks For a Total of	3,922.00
		Net Amount		1,024,446.26

Check Nbr	Vendor Name	Check Date	Check Amount
41761	OUR FAIR CAROUSEL	05/23/2013	314.00
41762	VALLEYFAIR GROUP SALES	05/23/2013	1,292.20
2	Computer	Check(s) For a Total of	1,606.20

Check Nbr	Vendor Name	Check Date	Check Amount
41408	COMO PARK ZOO AND CONSERVATORY	05/23/2013	314.00
1	Void	Check(s) For a Total of	314.00

Check Nbr	Vendor Name	Check Date	Check Amount
41763	AIG	05/24/2013	5,270.43
41764	AMERICAN UNITED LIFE	05/24/2013	51,291.89
41765	AMERICAN UNITED LIFE	05/24/2013	8,000.00
41766	AMERIPRISE FINANCIAL SERVICES	05/24/2013	11,110.73
41767	AXA EQUITABLE	05/24/2013	30,030.22
41768	EBSCO SUBSCRIPTION SERVICES	05/24/2013	39.00
41769	EDUCATION MN ESI BILLING TRUST	05/24/2013	19,923.74
41770	GREAT LAKES HIGHER EDUC GUARAN	05/24/2013	280.56
41771	GREATER TWIN CITIES UNITED WAY	05/24/2013	147.00
41772	GURSTEL CHARGO ATTORNEYS AT LA	05/24/2013	390.00
41773	IUOE LOCAL 70	05/24/2013	2,178.11
41774	MESSERLI & KRAMER PA	05/24/2013	615.00
41775	METROPOLITAN LIFE	05/24/2013	3,609.82
41776	MN CHILD SUPPORT	05/24/2013	2,418.10
41777	MN DEPT OF REVENUE	05/24/2013	293.00
41778	MN ENVIRONMENTAL FUND	05/24/2013	101.50
41779	MOBILE RADIO ENGINEERING INC	05/24/2013	28,360.25
41780	O'REILLY AUTOMOTIVE INC	05/24/2013	1,907.98
41781	PREUSSE, AARON M	05/24/2013	1,300.00
41782	R & R SPECIALTIES INC	05/24/2013	2,660.99
41783	SCHOOL SERVICE EMPLOYEES	05/24/2013	5,757.30
41784	STUMPNER, JODI L	05/24/2013	1,996.25
41785	US DEPT OF EDUCATION	05/24/2013	341.26
41786	VANGUARD SMALL BUSINESS SERVIC	05/24/2013	21,419.50
41787	WBLA EDUCATIONAL FOUNDATION	05/24/2013	686.50
41788	YANCURA, SUSAN C	05/24/2013	219.80
26	Computer	Check(s) For a Total of	200,348.93

	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
	26	Computer	Checks For a Total of	200,348.93
Total For	26	Manual, Wire Tran, ACH & Computer Checks		200,348.93
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		200,348.93

Check Nbr	Vendor Name	Check Date	Check Amount
121300747	ANDERSON, LEIGH A	05/28/2013	142.99
121300748	BATES, STEPHEN R	05/28/2013	40.93
121300749	BEGE, JEFFREY T	05/28/2013	123.27
121300750	BERLIN, KATHERINE L	05/28/2013	80.73
121300751	BERNDT, MICHELE R	05/28/2013	100.00
121300752	BIERMAN, CHERYL A	05/28/2013	54.00
121300753	BROWN, PAMELA S	05/28/2013	92.34
121300754	CANNIFF, AMY E	05/28/2013	198.80
121300755	CHAPLIN, MARILEE A	05/28/2013	60.00
121300756	COE, MEGAN N	05/28/2013	325.28
121300757	CONZEMIUS, CHAD M	05/28/2013	47.97
121300758	CRAIGAN, JENNIFER M	05/28/2013	160.69
121300759	CULLEN, CRAIG J	05/28/2013	165.66
121300760	DANIELS, KATHLEEN S	05/28/2013	92.00
121300761	DELLWO, COLLEEN F	05/28/2013	57.63
121300762	DEUEL, LYN M	05/28/2013	46.00
121300763	DITTRICH, TIFFANY A	05/28/2013	101.60
121300764	DUSTIN, JOSEPH J	05/28/2013	132.08
121300765	EIBS, GRETCHEN M	05/28/2013	200.00
121300766	ERICKSON, KELLY A	05/28/2013	80.00
121300767	FAHEY, ELLEN M	05/28/2013	32.53
121300768	FINK, AVIS A	05/28/2013	40.00
121300769	FROGNER, JANINE M	05/28/2013	60.00
121300770	GUENTHER, DAVID A	05/28/2013	125.84
121300771	HAMMEKEN, GRACIELA E	05/28/2013	872.52
121300772	HANSON, MARILYN LOUCKS	05/28/2013	115.54
121300773	HARDACRE, CALEB M	05/28/2013	48.31
121300774	HATLING, KRISTIN A	05/28/2013	35.99
121300775	HAUGEN, ANNETTE M	05/28/2013	180.00
121300776	HEALY, JASON CHARLES	05/28/2013	46.71
121300777	HEANEY, MONROE E	05/28/2013	1,000.00
121300778	HEATON, BRENDA B	05/28/2013	17.36
121300779	HURRY, DENISE	05/28/2013	99.20
121300780	IRGENS, LINDA S	05/28/2013	72.03
121300781	JANZEN, KARI B	05/28/2013	32.36
121300782	JOHNSON, SADIE R	05/28/2013	29.30
121300783	KATH, NANCY JO	05/28/2013	5.65
121300784	KELLEY, DEBRA K	05/28/2013	65.00
121300785	KNOPS, ROXANNE	05/28/2013	15.00
121300786	KRAMLINGER, TRACEY A	05/28/2013	9.00
121300787	KRUSEMARK, CARY L	05/28/2013	567.82
121300788	LAU, LAI F	05/28/2013	242.24
121300789	LEAF, HEATHER L	05/28/2013	510.00
121300790	LITTLEFIELD, TRAVIS D	05/28/2013	85.69
121300791	LOVETT, MICHAEL J	05/28/2013	65.00
121300792	LUBRANT, NANCY JEAN	05/28/2013	86.00
121300793	LUDTKE, MARGARET J	05/28/2013	95.27
121300794	MALWITZ, REBECCA ANN	05/28/2013	824.00
121300795	MARSH, KATHERINE M	05/28/2013	106.88
121300796	MCCORMICK, JUDY K	05/28/2013	125.46

Check Nbr	Vendor Name	Check Date	Check Amount
121300797	MCGRAW, TIMOTHY P	05/28/2013	55.69
121300798	MCRAE, MARCIA E	05/28/2013	108.00
121300799	MEUWISSEN, PAUL WILLIAM	05/28/2013	244.61
121300800	MICHEL, ROCHELLE N	05/28/2013	82.98
121300801	MIELKE, SUSAN HAUSER	05/28/2013	58.00
121300802	MILLER, MOLLY M	05/28/2013	91.53
121300803	MISGEN, MARK A	05/28/2013	85.65
121300804	NADEAU, MARGARET M	05/28/2013	25.00
121300805	NADEAU, TARI T	05/28/2013	180.00
121300806	NAKAGAKI, BENJAMIN P	05/28/2013	532.59
121300807	NASVIK, CRAIG S	05/28/2013	1,692.19
121300808	NOHR, KATIE J	05/28/2013	123.73
121300809	OGRADY, CATHY SUE	05/28/2013	79.12
121300810	OLMSTEAD, DIANE M	05/28/2013	115.98
121300811	PASQUALINI, LISA M	05/28/2013	240.00
121300812	PETERSEN, JILL M	05/28/2013	59.07
121300813	PHILLIPS, LISA A	05/28/2013	48.76
121300814	PLASTER, MARK ANTHONY	05/28/2013	108.48
121300815	POUPORE, JULIANNE	05/28/2013	81.48
121300816	PRICE, PATTI J	05/28/2013	23.76
121300817	QUELLO, LORI E	05/28/2013	153.89
121300818	RASMUSSEN, JEAN H	05/28/2013	288.00
121300819	REED, TAMMY L	05/28/2013	167.45
121300820	RILEY, SONJA M	05/28/2013	100.00
121300821	ROTHER, JULIE N	05/28/2013	47.63
121300822	SAGDALEN, NATALIE R	05/28/2013	46.75
121300823	SAMUELSON, RICHARD T	05/28/2013	59.12
121300824	SEHR, DEBRA JEAN	05/28/2013	284.00
121300825	SKUPA, NANCY A	05/28/2013	73.48
121300826	SOMMERS, MICHON LEE	05/28/2013	89.95
121300827	SOMORA, LORI M	05/28/2013	180.00
121300828	STIRLING, CONNIE B	05/28/2013	443.65
121300829	STONE, KATHY A	05/28/2013	82.74
121300830	SUOJA, WENDY T	05/28/2013	484.06
121300831	SVIR, SARA A	05/28/2013	351.58
121300832	SWITZER, LISA MARIE	05/28/2013	133.91
121300833	TARASAR, PAMELA A	05/28/2013	225.71
121300834	THEISSEN, MARK N	05/28/2013	146.30
121300835	TOUSSAINT, JANEL PHYLLIS	05/28/2013	48.59
121300836	TROSKE, CARRIE L	05/28/2013	40.68
121300837	VADNAIS, MOLLY A	05/28/2013	67.70
121300838	VETTE, MARISA AA	05/28/2013	156.30
121300839	WALD, TIMOTHY A	05/28/2013	579.78
121300840	WANLESS, TAMELA K	05/28/2013	280.00
121300841	WIELAND, BARBARA E	05/28/2013	134.24
121300842	WILLIAMS, LAURA L	05/28/2013	212.20

96 ACH

Check(s) For a Total of

16,827.00

ACH

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	0	Wire Transfer	Checks For a Total of	0.00
	96	ACH	Checks For a Total of	16,827.00
	0	Computer	Checks For a Total of	0.00
Total For	96	Manual, Wire Tran, ACH & Computer Checks		16,827.00
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		16,827.00

Check Nbr	Vendor Name	Check Date	Check Amount
41789	A-1 HYDRAULIC SALES & SERVICE	05/30/2013	107.80
41790	AARP DRIVER SAFETY PROGRAM	05/30/2013	434.00
41791	AARP DRIVER SAFETY PROGRAM	05/30/2013	460.00
41792	ACCESS COMMUNICATIONS INC	05/30/2013	322.50
41793	ACCURATE LABEL DESIGNS	05/30/2013	147.95
41794	AED SUPERSTORE ALLIED 100 LCC	05/30/2013	160.64
41795	ALTIER, RACHEL	05/30/2013	40.00
41796	AMAZON	05/30/2013	386.11
41797	AMAZON	05/30/2013	168.75
41798	AMAZON	05/30/2013	964.65
41799	AMAZON	05/30/2013	30.59
41800	AMAZON	05/30/2013	1,244.94
41801	AMAZON	05/30/2013	1,267.66
41802	AMAZON	05/30/2013	1,145.41
41803	AMAZON	05/30/2013	357.02
41804	AMAZON	05/30/2013	119.74
41805	AMERICAN CANCER SOCIETY	05/30/2013	80.00
41806	AMER RED CROSS	05/30/2013	798.00
41807	AMERICAN TIME & SIGNAL CO	05/30/2013	314.54
41808	AMMANN, MICHAEL J	05/30/2013	120.00
41809	ANDOVER HIGH SCHOOL	05/30/2013	100.00
41810	APPERSON	05/30/2013	116.48
41811	APPLE COMPUTER INC	05/30/2013	25,030.00
41812	APPLIED ENVIRONMENTAL SCI INC	05/30/2013	2,911.35
41813	ARCHDIOCESE OF ST PAUL & MPLS	05/30/2013	50.00
41814	ASSOC FOR FACILITIES ENGINEERI	05/30/2013	195.00
41815	AT & T MOBILITY	05/30/2013	1,263.84
41816	ATCHISON, DENNIS	05/30/2013	74.00
41817	AUTISM SOCIETY OF MINNESOTA	05/30/2013	150.00
41818	AWARDSONE.COM	05/30/2013	2,281.69
41819	BAILLY, FRED	05/30/2013	14.00
41820	BARTON, LISA	05/30/2013	30.00
41821	BASNIGHT, BRYAN	05/30/2013	110.00
41822	BAUDVILLE	05/30/2013	65.40
41823	BEACON ATHLETICS	05/30/2013	2,455.00
41824	BEAR PATCH QUILTING CO	05/30/2013	433.07
41825	BENCHMARK EDUCATION COMPANY	05/30/2013	627.00
41826	BENISH, RICHARD L	05/30/2013	222.00
41827	BENNETT, BARBARA J	05/30/2013	50.00
41828	BERG, ADAM	05/30/2013	74.00
41829	BEST BUY BUSINESS ADVANTAGE AC	05/30/2013	1,949.45
41830	BESTPREP	05/30/2013	30.00
41831	BOERUM, LISA	05/30/2013	4.00
41832	BOLDT, JAMES	05/30/2013	40.00
41833	BOLDT, MARY	05/30/2013	40.00
41834	BRANSON ELECTRONICS	05/30/2013	533.00
41835	BROWN, JAMES P	05/30/2013	40.00
41836	C&H DISTRIBUTORS	05/30/2013	371.21
41837	CALCULATORS INC	05/30/2013	1,572.74
41838	CAMBRIDGE STRATEGIC SERVICES	05/30/2013	4,156.35

Check Nbr	Vendor Name	Check Date	Check Amount
41839	CAPITAL ONE COMMERCIAL	05/30/2013	125.91
41840	CARLETON COLLEGE	05/30/2013	450.00
41841	CAROLINA BIOLOGICAL SUPPLY	05/30/2013	229.18
41842	CATLIN, MEGAN	05/30/2013	64.02
41843	CCP INDUSTRIES INC	05/30/2013	201.18
41844	CDW GOVERNMENT INC	05/30/2013	1,451.12
41845	CENTER FOR EFFICIENT SCHOOL OP	05/30/2013	15,000.00
41846	CHAPPELL CENTRAL INC	05/30/2013	21,503.40
41847	CHEZ ARNAUD	05/30/2013	167.50
41848	CITI-CARGO & STORAGE CO INC	05/30/2013	125.00
41849	CLOSE, DEBI	05/30/2013	60.00
41850	COCA-COLA BOTTLING MIDWEST CO	05/30/2013	1,030.20
41851	COMCAST	05/30/2013	70.95
41852	COMCAST	05/30/2013	70.95
41853	COMO PARK ZOO AND CONSERVATORY	05/30/2013	1,050.00
41854	COMPAS INC	05/30/2013	200.00
41855	CONNEY SAFETY	05/30/2013	610.57
41856	CONSTANTINE DANCE CLASSES	05/30/2013	1,372.00
41857	CONSTRUCTIVE PLAYTHINGS	05/30/2013	30.58
41858	CONTINENTAL CLAY CO	05/30/2013	828.92
41859	COPY IMAGES INC	05/30/2013	386.53
41860	COSTA RICA EDUC PROGRAMS	05/30/2013	817.50
41861	COUNCIL FOR EXCEPTIONAL CHILDR	05/30/2013	125.54
41862	CRADDOCK, ANDREW M	05/30/2013	74.00
41863	CREATIVE COMPANY	05/30/2013	199.45
41864	CRETIN-DERHAM HALL	05/30/2013	50.00
41865	CROUCH, DEBRA	05/30/2013	12.50
41866	CUB FOODS OF WHITE BEAR TWSHP	05/30/2013	236.18
41867	CUB FOODS OF WOODBURY	05/30/2013	166.35
41868	CUP AND CONE	05/30/2013	275.00
41869	Vendor Continued Check	05/30/2013	0.00
41870	Vendor Continued Check	05/30/2013	0.00
41871	Vendor Continued Check	05/30/2013	0.00
41872	DALCO CORPORATION	05/30/2013	14,826.20
41873	DANENBERG, BENJAMIN	05/30/2013	5.50
41874	DELL MARKETING LP	05/30/2013	93.00
41875	DELTA EDUCATION	05/30/2013	125.66
41876	Vendor Continued Check	05/30/2013	0.00
41877	DELTA DENTAL PLAN OF MN	05/30/2013	62,369.80
41878	DOMINOS PIZZA	05/30/2013	246.13
41879	DONATELLI'S	05/30/2013	1,719.04
41880	DOWNEY, JESSE	05/30/2013	25.00
41881	DULUTH EAST GOLF	05/30/2013	330.00
41882	E L REINHARDT	05/30/2013	797.77
41883	EAST METRO INTEGRATION DIST 60	05/30/2013	85,362.33
41884	ECKERT, BARB	05/30/2013	160.66
41885	EDITORIAL PROJECTS IN EDUCATIO	05/30/2013	395.00
41886	EDLUND, MATT	05/30/2013	110.00
41887	EDSTROM, FRED	05/30/2013	120.00
41888	EHRMAN, SHERRIE	05/30/2013	21.00

Check Nbr	Vendor Name	Check Date	Check Amount
41889	EMI AUDIO	05/30/2013	112.50
41890	F&N OPERATIONS LLC	05/30/2013	17.00
41891	FAIRVIEW	05/30/2013	31.25
41892	FAMILY INNOVATIONS INC	05/30/2013	75.00
41893	FASTENAL COMPANY	05/30/2013	230.67
41894	FEDEX	05/30/2013	10.52
41895	FESTIVAL FOODS-KNOWLAN'S	05/30/2013	425.34
41896	FLIGHT DECK ATHLETICS INC	05/30/2013	184.00
41897	FLINN SCIENTIFIC INC	05/30/2013	36.04
41898	FLIPPED LEARNING NETWORK	05/30/2013	125.00
41899	FOLLETT SOFTWARE COMPANY	05/30/2013	30.00
41900	FOLLETT LIBRARY RESOURCES	05/30/2013	1,585.44
41901	FOREST LAKE HIGH SCHOOL	05/30/2013	180.00
41902	FRA-DOR INC	05/30/2013	78.00
41903	FRONTLINE TECHNOLOGIES INC	05/30/2013	1,346.10
41904	FRONTRUNNER EVENTS	05/30/2013	717.00
41905	GALLAGHERS NORTHWESTERN TIRE C	05/30/2013	276.69
41906	GALLAGHER, LARRY	05/30/2013	148.00
41907	GAMETIME PLAYCORE CO	05/30/2013	6,226.36
41908	GENERAL PARTS LLC	05/30/2013	695.34
41909	GENERATIVE LEARNING	05/30/2013	980.00
41910	GERTENS	05/30/2013	376.70
41911	GILLEN, ROBERT	05/30/2013	40.00
41912	GOPHER	05/30/2013	541.17
41913	GRAFFIC TRAFFIC LLC	05/30/2013	196.00
41914	GRAINGER	05/30/2013	206.15
41915	GRANDMA'S BAKERY INC	05/30/2013	714.83
41916	GREY HOUSE PUBLISHING	05/30/2013	492.50
41917	GROTH MUSIC CO	05/30/2013	51.97
41918	GROUP HEALTH INC - WORKSITE	05/30/2013	431.50
41919	H2O FOR LIFE	05/30/2013	1,175.00
41920	HAAS MUSICAL INSTRUMENT REPAIR	05/30/2013	96.98
41921	HACH COMPANY	05/30/2013	226.18
41922	HARDWARE DISTRIBUTORS LTD	05/30/2013	200.20
41923	HAUCK, JEAN	05/30/2013	30.00
41924	Vendor Continued Check	05/30/2013	0.00
41925	Vendor Continued Check	05/30/2013	0.00
41926	HEALTHPARTNERS	05/30/2013	1,051,749.65
41927	HENNING, PATRICK	05/30/2013	200.00
41928	HEROFF, JENNIFER	05/30/2013	25.00
41929	HEUER, ALISSA	05/30/2013	4.00
41930	HISDAHL INC	05/30/2013	218.75
41931	Vendor Continued Check	05/30/2013	0.00
41932	HOGLUND BUS AND TRUCK CO	05/30/2013	4,374.72
41933	HRONOSKI, DEB	05/30/2013	134.00
41934	HUGO ANIMAL FARM	05/30/2013	514.75
41935	INDUSTRIAL ARTS SUPPLY	05/30/2013	264.36
41936	THE INSTRUMENTALIST PRODUCTS C	05/30/2013	131.00
41937	INTEGRA TELECOM	05/30/2013	1,360.00
41938	JERABEK, JILL	05/30/2013	20.00

Check Nbr	Vendor Name	Check Date	Check Amount
41939	JIMMY JOHNS	05/30/2013	233.48
41940	JIMMY'S CONFERENCE & BANQUET C	05/30/2013	4,913.70
41941	JOHN DEERE LANDSCAPES	05/30/2013	668.15
41942	JOHNSON, JUDITH E	05/30/2013	251.00
41943	JW PEPPER & SON INC	05/30/2013	132.99
41944	K12 TRANSPORTATION MGMT SERVIC	05/30/2013	1,382.20
41945	KATH FUEL OIL SERVICE CO	05/30/2013	27,801.34
41946	KAUSS, DEL	05/30/2013	150.00
41947	KELLER, DAVID	05/30/2013	60.00
41948	KELLER DEBBIE/JOHN	05/30/2013	130.00
41949	KENNEDY & GRAVEN	05/30/2013	100.00
41950	KENNEY, PATRICK	05/30/2013	120.00
41951	KEY CURRICULUM PRESS	05/30/2013	680.00
41952	KEYSTONE RESORT	05/30/2013	582.52
41953	KIHSLINGER, JOHN	05/30/2013	105.00
41954	KIIHN, ROB	05/30/2013	394.00
41955	KIMBALL MIDWEST	05/30/2013	294.46
41956	KITTS, HARRY	05/30/2013	260.10
41957	KOEHLER & DRAMM WHOLESALE FLOR	05/30/2013	59.25
41958	KOWALSKIS MARKET	05/30/2013	109.53
41959	KRAFT CONTRACTING & MECHANICAL	05/30/2013	2,665.00
41960	LAKE COUNTRY BOOKSELLERS	05/30/2013	34.34
41961	LAKESHORE LEARNING MATERIALS	05/30/2013	229.91
41962	LANZ, JEANNINE	05/30/2013	38.10
41963	LARSON, KAY	05/30/2013	40.00
41964	LEDDING, ROGER	05/30/2013	14.00
41965	LEE, CHARLOTTE L	05/30/2013	246.00
41966	LEGO EDUCATION	05/30/2013	2,000.00
41967	LERNER PUBLISHING GROUP	05/30/2013	598.80
41968	LIBRARY VIDEO COMPANY	05/30/2013	186.80
41969	Vendor Continued Check	05/30/2013	0.00
41970	LIDS TEAM SPORTS	05/30/2013	2,944.53
41971	LOGOS SCHOOL	05/30/2013	1,150.00
41972	LOPEZ, ANGELA	05/30/2013	150.00
41973	MAD SCIENCE OF MINNESOTA	05/30/2013	4,936.00
41974	Vendor Continued Check	05/30/2013	0.00
41975	Vendor Continued Check	05/30/2013	0.00
41976	Vendor Continued Check	05/30/2013	0.00
41977	MADISON NATIONAL LIFE	05/30/2013	40,428.26
41978	MASA	05/30/2013	2,355.00
41979	MN ASSOC OF SCH BUSINESS OFFIC	05/30/2013	50.00
41980	MN ASSOC OF SCHOOL MAINTENANCE	05/30/2013	489.00
41981	MIDWEST TECHNOLOGY PRODUCTS	05/30/2013	528.74
41982	MN CONWAY FIRE & SAFETY	05/30/2013	848.50
41983	MN DEPT OF LABOR & INDUSTRY	05/30/2013	100.00
41984	MN HISTORICAL SOCIETY	05/30/2013	700.00
41985	MOATS, KEN	05/30/2013	64.00
41986	MONETTE, ALEXANDER	05/30/2013	110.00
41987	MOORE, CYNTHIA A	05/30/2013	560.00
41988	MOUNDS VIEW HIGH SCHOOL	05/30/2013	50.00

Check Nbr	Vendor Name	Check Date	Check Amount
41989	MUELLER, ANDREA	05/30/2013	9.74
41990	MUMBLEAU, RICHARD THOMAS	05/30/2013	40.00
41991	MUNSON, SHAYLA R	05/30/2013	49.97
41992	MUSIC CONNECTION INC	05/30/2013	45.00
41993	MN YOUTH ATHLETIC SERVICES	05/30/2013	350.00
41994	NORTH AMER ASSOC OF EDUC NEGOT	05/30/2013	125.00
41995	NASCO	05/30/2013	598.16
41996	NATL ASSOC FOR GIFTED CHILDREN	05/30/2013	99.90
41997	NATL SCIENCE TEACHERS ASSOC	05/30/2013	75.00
41998	NCPERS MINNESOTA	05/30/2013	400.00
41999	NELSON, SCOTT	05/30/2013	128.00
42000	NEWMASER, BROOKE J	05/30/2013	61.47
42001	Vendor Continued Check	05/30/2013	0.00
42002	NORTH CENTRAL TRUCK EQUIPMENT	05/30/2013	1,318.74
42003	NORTH METRO VENDING	05/30/2013	1,375.00
42004	NORTHERN FOREST PRODUCTS LLC	05/30/2013	959.00
42005	NORTHERN LANDSCAPE & IRRIGATIO	05/30/2013	878.35
42006	NORTHLAND APPLIANCE SERVICE	05/30/2013	133.95
42007	NORTHWEST GRAPHIC SUPPLY CO	05/30/2013	100.85
42008	OCONNOR, JILL	05/30/2013	240.99
42009	Vendor Continued Check	05/30/2013	0.00
42010	OFFICE DEPOT	05/30/2013	757.34
42011	ON SITE SANITATION INC	05/30/2013	541.04
42012	ORIENTAL TRADING	05/30/2013	123.24
42013	OTIS, MARLYS J	05/30/2013	205.70
42014	PALACIO, ANTHONY J	05/30/2013	66.00
42015	PARTS NOW ! LLC	05/30/2013	232.00
42016	PATRICK TROPHIES	05/30/2013	208.53
42017	PAULSON, MIKE	05/30/2013	120.00
42018	PRAIRIE DU CHIEN AREA SCHOOLS	05/30/2013	222.60
42019	PEARSON EDUCATION	05/30/2013	17,431.60
42020	PETERSON, DONALD	05/30/2013	130.00
42021	PICTURE THAT!	05/30/2013	150.00
42022	PIONEER	05/30/2013	6,050.00
42023	PITSCO INC	05/30/2013	44.00
42024	POLAR CHEVROLET MAZDA	05/30/2013	54.80
42025	POSITIVE COACHING ALLIANCE	05/30/2013	1,150.00
42026	POSSEHL, KIRK K	05/30/2013	140.00
42027	POSTMASTER	05/30/2013	500.00
42028	PREMIER LIGHTING INC	05/30/2013	257.50
42029	PRESTIGE PROD/WB DANCE CENTER	05/30/2013	768.00
42030	PRO-ED INC	05/30/2013	91.30
42031	PROFESSIONAL TURF & RENOVATION	05/30/2013	5,340.00
42032	PURE BLUE SWIM SHOP	05/30/2013	269.92
42033	PURINTON, JAMES	05/30/2013	132.00
42034	RATWIK ROSZAK & MALONEY PA	05/30/2013	4,587.68
42035	RAUSCH, JAY	05/30/2013	50.00
42036	REASON	05/30/2013	452.49
42037	RIGHTWAY GLASS INC	05/30/2013	240.00
42038	ROSEN PUBLISHING GROUP	05/30/2013	344.98

Check Nbr	Vendor Name	Check Date	Check Amount
42039	ROSEVILLE AREA HIGH SCHOOL	05/30/2013	50.00
42040	RUDDYS PARTY TOWN INC	05/30/2013	113.55
42041	RUPP ANDERSON SQUIRES & WALDSP	05/30/2013	7,515.48
42042	SAFETY-KLEEN CORP	05/30/2013	375.33
42043	SAM'S CLUB/GEMB	05/30/2013	663.72
42044	SAND CREEK ADVENTURES LLC	05/30/2013	1,350.00
42045	SHOREVIEW AREA YOUTH BASEBALL	05/30/2013	244.00
42046	SCANLAN, KIM	05/30/2013	20.00
42047	SCANTRON CORPORATION	05/30/2013	323.15
42048	SCHMID, BRIAN	05/30/2013	105.00
42049	SCHOLASTIC INC	05/30/2013	57.40
42050	SCHOOL HEALTH CORP	05/30/2013	86.93
42051	SECURITAS SEC SVCS USA INC	05/30/2013	4,766.08
42052	SEEVER, GRAY	05/30/2013	70.00
42053	SENTRY SYSTEMS INC	05/30/2013	605.00
42054	SEW EASY DESIGNS	05/30/2013	36.00
42055	SMITH, KENNY	05/30/2013	200.00
42056	SCHOOL NUTRITION ASSOC (SNA)	05/30/2013	93.50
42057	SOLID GROUND	05/30/2013	500.00
42058	SORENSEN, MATT	05/30/2013	74.00
42059	SOUTHWEST BINDING & LAMINATING	05/30/2013	471.08
42060	SPANISH SPECIALISTS AND CONSUL	05/30/2013	95.00
42061	SPEARS, SHANE	05/30/2013	210.00
42062	SPRING LAKE PARK HIGH SCHOOL	05/30/2013	100.00
42063	SPRINGSTED INCORPORATED	05/30/2013	19,775.00
42064	ST CROIX RECREATION CO INC	05/30/2013	818.00
42065	ST MARY OF THE LAKE SCHOOL	05/30/2013	92.16
42066	ST PAUL LINOLEUM & CARPET COMP	05/30/2013	35,000.00
42067	ST PAUL RIVER CENTRE	05/30/2013	1,636.39
42068	STAY TUNED PIANO SERVICES	05/30/2013	237.00
42069	STREAMLINE DESIGN INC	05/30/2013	160.00
42070	SUBWAY	05/30/2013	158.22
42071	SUPERIOR WHITEWATER	05/30/2013	1,518.00
42072	SVENDSEN-SMITH, ERIN	05/30/2013	19.00
42073	SVL SERVICE CORPORATION	05/30/2013	466.00
42074	THE T-SHIRT PEOPLE	05/30/2013	561.00
42075	TARGET BANK	05/30/2013	6.17
42076	TDS METROCOM - MN	05/30/2013	1,312.61
42077	TERSCH PRODUCTS	05/30/2013	177.96
42078	THREE RIVERS PARK DISTRICT	05/30/2013	100.00
42079	THREE RIVERS MAIL ORDER CORP	05/30/2013	119.80
42080	THYSSENKRUPP ELEVATOR CORP	05/30/2013	4,128.00
42081	TOP TALENT SOLUTIONS	05/30/2013	1,500.94
42082	TRADE PRESS INC	05/30/2013	806.00
42083	TRANS-MISSISSIPPI BIO SUPPLY	05/30/2013	315.65
42084	T.R.F. SUPPLY CO	05/30/2013	278.00
42085	TSBL DISTRIBUTING	05/30/2013	218.53
42086	TSCHESTER, DANA	05/30/2013	240.99
42087	TUAOLO, ESERA	05/30/2013	500.00
42088	TURFWERKS INC	05/30/2013	169.60

Check Nbr	Vendor Name	Check Date	Check Amount
42089	TWIN PINES IMPRINTING	05/30/2013	422.56
42090	U.S. ENERGY SERVICES INC	05/30/2013	50,272.68
42091	UNIVERSITY OF MINNESOTA	05/30/2013	290.00
42092	US FOODS CULINARY EQUIP & SUPP	05/30/2013	2,755.06
42093	VADNAIS HEIGHTS SPORTS COMPLEX	05/30/2013	3,245.00
42094	VALLEYFAIR GROUP SALES	05/30/2013	468.00
42095	VALLEYFAIR GROUP SALES	05/30/2013	892.50
42096	VALLEYFAIR GROUP SALES	05/30/2013	2,385.60
42097	VERIZON WIRELESS	05/30/2013	741.23
42098	VISI	05/30/2013	525.00
42099	VOTEL, MARTIN	05/30/2013	5.00
42100	WALSWORTH PUBLISHING CO	05/30/2013	3,357.07
42101	WARD, DARRELL E	05/30/2013	254.60
42102	WARGO NATURE CENTER	05/30/2013	1,558.20
42103	WASHINGTON CO	05/30/2013	974.60
42104	WATCH ME DRAW! LLC	05/30/2013	1,269.00
42105	WHITE BEAR GLASS INC	05/30/2013	228.00
42106	WHITE BEAR LOCKSMITH INC	05/30/2013	80.80
42107	WHITE BEAR RENTAL EQUIPMENT	05/30/2013	64.00
42108	WHITE BEAR AREA CHAMBER	05/30/2013	310.00
42109	WHITE BEAR AREA YMCA	05/30/2013	17,117.75
42110	WHITE BEAR LAKE UMPIRES ASSN	05/30/2013	3,025.00
42111	WEILL, RONALD	05/30/2013	110.00
42112	WELLNER LAW PLLC	05/30/2013	300.00
42113	WELLS FARGO SECURITIES LLC	05/30/2013	47,542.29
42114	WESTERN PSYCHOLOGICAL SERVICES	05/30/2013	141.90
42115	WHITSON, CLIFF	05/30/2013	132.00
42116	WINDINGSTAD, RONALD	05/30/2013	14.50
42117	WINNING EDGE SEMINARS	05/30/2013	1,500.00
42118	WORLD BOOK INC	05/30/2013	2,335.86
42119	WORTHINGTON, CLARK L	05/30/2013	66.00
42120	WORTHLEY, SUZANNE	05/30/2013	425.00
42121	XCEL ENERGY	05/30/2013	79,251.09
42122	YANCURA, SUSAN C	05/30/2013	459.60
42123	YOUNGBLOOD LUMBER COMPANY	05/30/2013	909.33
42124	YOUTH ENRICHMENT LEAGUE	05/30/2013	2,160.00
42125	ZABADAL, DARLENE	05/30/2013	375.00
337	Computer	Check(s) For a Total of	1,806,636.16

Check Nbr	Vendor Name	Check Date	Check Amount
39740	COMMUNITY SERVICES & RECREATIO	05/30/2013	10.00
41495	HEJNY RENTALS INC	05/30/2013	65.39
41507	HRONSKI, JEFF	05/30/2013	134.00
3	Void	Check(s) For a Total of	209.39

	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
	337	Computer	Checks For a Total of	1,806,636.16
Total For	337	Manual, Wire Tran, ACH & Computer Checks		1,806,636.16
Less	3	Voided	Checks For a Total of	209.39
		Net Amount		1,806,426.77

Check Nbr	Vendor Name	Check Date	Check Amount
42126	Vendor Continued Check	05/31/2013	0.00
42127	AUSTIN PUBLIC SCHOOLS	05/31/2013	2,450.00
42128	WORLD BOOK INC	05/31/2013	2,297.98
3	Computer	Check(s) For a Total of	4,747.98

Check Nbr	Vendor Name	Check Date	Check Amount
42118	WORLD BOOK INC	05/31/2013	2,335.86
1	Void	Check(s) For a Total of	2,335.86

RESOLUTION FOR ACCEPTANCE OF GIFTS

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

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

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

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

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Operational Item**

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

Donation	Donor	Recipient
\$30 for Taste of Spring Event	Brenda Lucey	White Bear Lake Area High School North Campus
\$30 for Taste of Spring Event	Diane McDonald	White Bear Lake Area High School North Campus
\$25 for Taste of Spring Event	Laurie Deters	White Bear Lake Area High School North Campus
\$15 for Taste of Spring Event	Krista Fuller	White Bear Lake Area High School North Campus
\$100 for Taste of Spring Event	Gail Sindt	White Bear Lake Area High School North Campus
\$20 for Taste of Spring Event	Katherine Eggan	White Bear Lake Area High School North Campus
\$200 for Taste of Spring Event	Jetson, Inc	White Bear Lake Area High School North Campus
\$50 for Taste of Spring Event	Charles Kaiser	White Bear Lake Area High School North Campus
\$500 for Taste of Spring Event	Vadnais Heights Lions Club	White Bear Lake Area High School North Campus
\$20 for Taste of Spring Event	Johanneck Mariann	White Bear Lake Area High School North Campus
\$20 for Taste of Spring Event	Arlen and Sandra Ubbinga	White Bear Lake Area High School North Campus
\$10 for Taste of Spring Event	Michael Lovett	White Bear Lake Area High School North Campus

\$100 for Taste of Spring Event	Robert and Susan Baker	White Bear Lake Area High School North Campus
\$25 for Taste of Spring Event	V.F.W. Ladies Auxiliary 1782	White Bear Lake Area High School North Campus
\$50 for Taste of Spring Event	Rebecca and Jay Sass	White Bear Lake Area High School North Campus
\$100 for Taste of Spring Event	Kelli Watson	White Bear Lake Area High School North Campus
\$560 for Taste of Spring Event	Sue Self	White Bear Lake Area High School North Campus
\$3000.00 (grant for iPads)	Society of American Military Engineers Mpls.-St. Paul Post Education and Mentoring Fund	Willow Lane Elementary School

RECOMMENDATION: Accept donations.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Consent Agenda**

CONTACT PERSON(S): **David Law, Assistant Superintendent**

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
Thursday, 6/20/13- Friday, 6/21/13	Craig Nasvik	Wrestling Team	0	20	Total cost per student: \$0 Other Sources(s): Fund-raising	District bus	To bring our team together and allow us the opportunity to bond in a “boot camp” team setting.
Monday, 7/1/13 - Wednesday, 7/3/13 Audubon Center of the North Woods in Sandstone, Minnesota	Laura Watters and Mike Hamernick	Science and Language Arts - ALC	0	20	Total cost per student: \$40 Student Portion: \$40 Other Sources(s): Summer Extended Day-Youth Development	District bus	Students will learn about the natural world to form a connection and commitment to the environment through experiential learning. The program is also designed to promote team building and leadership skill development.
Monday, 8/12/13 - Friday, 8/16/13 Whitewater State Park in St. Charles, Minnesota	Dan Kovacich	White Bear Lake Area High School Boys Cross- Country Running	0	20-25	Total cost per student: \$65 Student Portion: \$65 Other Sources(s): Fund-raising	Parents will be driving	To build team unity, to be able to train on different courses, and partnership with other schools such as Roseville and Mounds View.

Friday, 10/4/13 - Saturday, 10/5/13 Meet of Champions in Alexandria, Minnesota	Dan Kovacich	White Bear Lake Area High School Boys Cross- Country Running	0	20-25	Total cost per student: \$50- \$60 Student Portion: \$50-\$60 Other Sources(s): Fund- raising	Coach bus	This is the second biggest meet in the state of Minnesota. We go to this meet to see where our student athletes match up against other programs in the state.
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Recommendation: 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-6(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-6(f).

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS/TERMINATIONS - CLASSIFIED STAFF

MARY LARSON – Pupil Support Assistant, High School-North Campus
Employed by District 624 since 09/03/2001
Effective Date: 05/28/2013

PATRICIA NOSAN – Pupil Support Assistant, High School-North Campus
Employed by District 624 since 09/01/2008
Effective Date: 06/06/2013

RETIREMENT - CLASSIFIED STAFF

NANCY PELTIER – Full-Time Cook, On leave
Employed by District 624 since 09/15/2000
Effective Date: 05/30/2013

RESIGNATIONS – AT-WILL STAFF

ANTHONY MAYER– Special Services Supervisor, District Center
Employed by District 624 since 08/21/2008
Effective Date: 06/30/2013

RESIGNATIONS - CERTIFIED STAFF

SHANE CODY – Mathematics Teacher, Central Middle School
Employed by District 624 since 08/24/2006
Effective Date: 06/07/2013

SHEATHER GREBE – Science Teacher, High School-South Campus/ALC-Golfview
Employed by District 624 since 08/26/2010
Effective Date: 06/07/2013

SAMANTHA HOWARD – Elementary Teacher, Hugo Elementary
Employed by District 624 since 08/22/2012
Effective Date: 06/07/2013

TARA KLATT – Language Arts Teacher, Central Middle School
Employed by District 624 since 08/24/2011
Effective Date: 06/07/2013

ANNE LEVINE – FACS Teacher, Sunrise Middle School/High School-North Campus
Employed by District 624 since 08/26/2010
Effective Date: 06/07/2013

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

RESIGNATIONS - CERTIFIED STAFF

ELIZABETH STAMSON – Elementary Teacher, Oneka Elementary
Employed by District 624 since 08/27/2008
Effective Date: 06/07/2013

TERMINATION/NON-RENEWAL - CERTIFIED STAFF

MEGAN LUKE – Play & Learn Teacher, Normandy Park
Employed by District 624 since 10/01/2012
Effective Date: 06/06/2013

SABBATICAL LEAVE OF ABSENCE - CERTIFIED STAFF

DAVID CAVA – Science Teacher, High School-South Campus
Employed by District 624 since 08/22/1996
Effective Dates: 01/22/2014 through 06/06/2014

LEAVES OF ABSENCE - CERTIFIED STAFF

LYNSEY BATENHORST – Speech-Language Pathologist, Normandy Park
Employed by District 624 since 07/01/2008
Effective Dates: 02/21/2013 through 05/08/2013

JESSICA HOSMER – Kindergarten Teacher, Vadnais Heights Elementary
Employed by District 624 since 07/01/2008
Effective Dates: 01/29/2013 through 05/22/2013

PART-TIME TEACHER PROGRAM - CERTIFIED STAFF

LESA BRANDT – Speech-Language Pathologist, Normandy Park
Employed by District 624 since 08/25/1988
Effective Date: 2013-2014 School Year

RESCIND PART-TIME LEAVE REQUEST - CERTIFIED STAFF

ELLEN FAHEY – Science Teacher, Sunrise Middle School
Effective Date: 2013-2014 School Year

PART-TIME LEAVE REQUESTS - CERTIFIED STAFF

PETER PITMAN – Science Teacher, High School-South Campus

.10 Leave (.90 position)

Effective Date: 2013-2014 School Year

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

CHANGE IN POSITION – AT-WILL STAFF

DANIELLE MICKELSON – EC Special Education Supervisor, Normandy Park
Danielle Mickelson is the Superintendent's recommended candidate for the position of Early Childhood Special Education Supervisor at Normandy Park. The contract is for an effective date of July 1, 2013, and an annual salary of \$92,000.00.

NEW PERSONNEL - CABINET

PETER WILLCOXON, SR. – .5 Executive Director of Business Services, District Center
\$74,960.00
Effective Dates: 07/01/2013 through 12/31/13

NEW PERSONNEL - CLASSIFIED STAFF

JOHN FARMER – Pupil Support Assistant, Sunrise Middle School
\$16.65 / hr. 6.50 hrs. /day 180 days \$19,480.50
Effective Date: 09/03/2013

JUDITH MUELLER – Administrative Assistant to the Assistant Superintendent, District Center
\$3,966.00 (pro-rated based on \$51,559.00)
Effective Date: 06/03/2013

TREVOR ROTH – Pupil Support Assistant, Lakeaires Elementary
\$16.25 / hr. 6.50 hrs. /day 180 days \$19,480.50
Effective Date: 09/03/2013

MONICA SCHLAIS – Instructional Assistant, Sunrise Middle School
\$16.25 / hr. 6.50 hrs. /day 180 days \$19,012.50
Effective Date: 09/03/2013

CALVIN THEROUX – Bus Driver, Bus Garage
\$16.49 / hr. 5.50 hrs. /day 21 days \$1,904.70
Effective Date: 05/08/2013

JOANNE TOTO – Pupil Support Assistant, Sunrise Middle School
\$17.40 / hr. 6.50 hrs. /day 180 days \$20,358.00
Effective Date: 09/03/2013

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF
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CHARLIE ALVAREZ – Spanish Teacher, Lakeaires/Oneka Elementary
BA, Step 1 \$37,219.00
Effective Date: 2013-2014 School Year

JENNIFER CARROLL – Language Arts Teacher, Central Middle School
MA+60, Step 12 \$75,909.00
Effective Date: 2013-2014 School Year

PEI HUANG – .6 Chinese Teacher, ALC-Golfview/Central Middle School
BA, Step 1 \$22,331.40
Effective Date: 2013-2014 School Year

KARI JOHNSON – Elementary Teacher, Willow Lane Elementary
MA, Step 10 \$58,325.00
Effective Date: 2013-2014 School Year

JACQUELINE JONES – .7 Industrial Technology Teacher, Sunrise/North Campus
BA, Step 2 \$26,839.40
Effective Date: 2013-2014 School Year

RUTH KERL – Learning Skills Teacher, Hugo/Oneka
BA+60, Step 6 \$47,897.00
Effective Date: 2013-2014 School Year

ELIZABETH LILJA – Elementary Teacher, Willow Lane Elementary
MA, Step 7 \$51,337.00
Effective Date: 2013-2014 School Year

ERIK NORDWALL – Spanish Teacher, Birch Lake/Matoska/Sunrise Middle School
BA+45, Step 1 \$39,769.00
Effective Date: 2013-2014 School Year

JONATHAN PRATT – Science Teacher, High School-North/South
MA+15, Step 9 \$57,054.00
Effective Date: 2013-2014 School Year

ELIZA SNORTLAND – Vocal Music Teacher, Central Middle School
BA, Step 1 \$37,219.00
Effective Date: 2013-2014 School Year

INDEPENDENT SCHOOL DISTRICT NO.624
Department of Human Resources

NEW PERSONNEL - CERTIFIED STAFF
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GREGORY SWENSON – Elementary Teacher, Willow Lane Elementary
BA+30, Step 1 \$38,920.00
Effective Date: 2013-2014 School Year

BROOKE TRENDA – SPED Teacher, Sunrise Middle School
BA+60, Step 1 \$40,620.00
Effective Date: 2013-2014 School Year

ALISON TSUCHIYA – Language Arts Teacher, Central Middle School
BA, Step 1 \$37,219.00
Effective Date: 2013-2014 School Year

HEIDI WALSH – Elementary Teacher, Birch Lake Elementary
MA, Step 10 \$58,325.00
Effective Date: 2013-2014 School Year

ELIZABETH WERNER – Spanish Teacher, Hugo/Lakeaires/Willow
BA, Step 1 \$37,219.00
Effective Date: 2013-2014 School Year

NEW LONG TERM SUBSTITUTES - CERTIFIED STAFF
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SARA MARTIN – Language Arts Teacher, High School-North/South Campuses
BA+45, Step 2 \$41,078.00
Effective Date: 2013-2014 School Year

CALLI MOREAU – .5 School Counselor, Central Middle School
MA, Step 1 \$20,924.00
Effective Date: 2013-2014 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: **Peers and Leadership Society (PALS) Overview**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Informational Item**

CONTACT PERSON(S): **Kathleen Daniels, Director of Special Services**

BACKGROUND:

Parent Leslie Sieleni and students will present information on the Peer and Leadership Society (P.A.L.S) program. This is a program run by students for students. The program has been created to provide inclusion opportunities and create acceptance for students with intellectual disabilities outside the school setting. The students have been involved in social activities as well as service learning activities for other members of the community.

AGENDA ITEM: **Technology and Innovation: The Elementary School and Lifelong Learning**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Informational Item**

CONTACT PERSON(S): **Mark Garrison, Director of Technology**

BACKGROUND:

Our District Technology Plan focuses on:

- Extraordinary Teaching
- Lifelong Learning
- Partnerships and Innovation
- Service and Capacity

Lifelong learning is a critical component of our District Mission and our Technology Plan. We promote success for all learners, staff and students, through technology access and collaboration.

The work being done at Otter Lake Elementary is a perfect illustration of this goal. Otter Lake staff strive to have every student use technology in a meaningful way every day. This has pushed them to build upon their own learning as they help their students and colleagues use technology to achieve the 21st Century skills of Communication, Collaboration, Critical Thinking and Creativity.

Principal Max DeRaad supports lifelong learning at a building level through modeling, dedicated funds, targeted staff development and the design of building goals. In turn, his staff members support both each other and their students. Otter Lake K-2 students use iPads and the computer labs while 3-5 students use ChromeBooks and the computer labs.

Mike Selb and his students leverage the power of technology across subjects, including in writing where they collaborate to improve the quality of their writing.

Their work is a great example of lifelong learning in action.

AGENDA ITEM: **Early Childhood Program Recognition: Parent Aware**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Informational Item**

CONTACT PERSON(S): **Danielle Mickelson, Early Childhood Supervisor**
Michael Lovett, Superintendent

BACKGROUND:

Danielle Mickelson, Early Childhood Education Supervisor, will present information on the Parent Aware program.

Each of the three White Bear Lake Area Schools Early Childhood Program locations - Hugo Elementary, Tamarack Nature Center and Normandy Park Education Center - recently received a 4 star rating from Parent Aware, an initiative led by the Minnesota Department of Human Services in coordination with the Minnesota Office of Early Learning.

To be considered for the rating, the District went through an application process to prove the program implements particular assessment and curricular items deemed to be of high quality. Training and credentials of staff also were evaluated during the application process. Only five other programs in our area are 4-star rated from Parent Aware.



Early Childhood Programs



MISSION & ORIGIN

Parent Aware wants all Minnesota children to be ready for kindergarten. We provide free, research-based tools and resources that help parents ask important questions and make informed choices about high quality early learning opportunities. Parent Aware began as a privately funded pilot project to address the fact that in Minnesota today nearly half of children arrive at kindergarten underprepared. The state of Minnesota has adopted the program and will make Parent Aware ratings available statewide by 2015.

The Minnesota Department of Human Services leads Parent Aware in coordination with the Minnesota Office of Early Learning. Child Care Aware of Minnesota is working in local communities to share the ratings with parents and prepare child care/early education programs. Community leaders including Parent Aware for School Readiness and the Greater Twin Cities United Way also support Parent Aware.

- Parent Aware 2012

What does Parent Aware do?

Parent Aware's Star Ratings help parents find programs that go above and beyond to prepare children for school and life.

Participating programs have:

- Volunteered for extra, in-depth training
- Devoted themselves to strong, caring relationships with each child
- Adopted the latest approaches to keeping children's learning on track
- Committed to daily activities and routines that help children learn
- Placed a focus on children's health and safety.

At each level, quality indicators are measured in four key areas:

- Physical Health and Well-Being
- Teaching and Relationships
- Assessment of Child Progress
- Teacher Training and Education

- Parent Aware 2012

What did we need to do?

An accelerated pathway to a Four Star Parent Aware quality Rating is available to accredited child care programs, Head Start programs and public school pre-kindergarten programs following School Readiness program requirements.

In order to achieve a Four Star Rating, the following three pieces of evidence are required:

- 1) Evidence that your program uses a curriculum that is aligned with the Early Childhood Indicators of Progress.

Creative Curriculum

- 2) Evidence that your program conducts an assessment using an approved tool with all children at least twice per year.

Teaching Strategies GOLD

- 3) Evidence that all lead teachers have completed at least eight hours of training on using curriculum and at least eight hours of training on an approved assessment tool used in their classroom (both of these trainings must have been completed in the last five years).

- Parent Aware 2012

Four Stars Earned



To earn a Four Star Rating, programs are excelling in the use of most best practices in preparing kids for kindergarten.

- Exemplifies a truly engaged school readiness partner for parents
- Ongoing assessment of child's progress
- Continually adapts lesson plans and goals to meet individual needs
- Regularly updates parents on child's progress
- Trained on children's developmental disabilities
- Communicates across cultures
- Receives and documents on-going childhood-related education

- Parent Aware 2012

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **June 10, 2013**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

BACKGROUND:

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

D. DISCUSSION ITEMS

AGENDA ITEM: School Board/Superintendent Goals and Strategic Plan Priorities for 2012-13

MEETING DATE: June 10, 2013

SUGGESTED DISPOSITION: Discussion Item

CONTACT PERSON: Dr. Michael Lovett, Superintendent

Background:

At Monday evening's meeting, the superintendent and members of Cabinet will highlight accomplishments established as priorities through this year's School Board/Superintendent Goals and Strategic Plan Priorities.

A copy of a written summary from our May 20, 2013 work-study session is attached.

AGENDA ITEM: **School Board/Superintendent Goals and Strategic Plan Priorities for 2012-13**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON: **Dr. Michael Lovett, Superintendent**

Background:

Each year the School Board reviews goals for the year both from the District's Strategic Plan and other operational goals identified by the administration and School Board. Beginning with 2011-12 the largest number of goals were drawn directly from the District's Strategic Plan, with the addition of goals on finance, communications and marketing, and a small number of operational goals.

For 2012-13, the strategic priorities were drawn from recommendations of the 30 member Strategic Planning Team and provided to the School Board this past spring. The School Board reviewed both the Strategic Plan priorities and other potential School Board/Superintendent goals at their retreat on July 9, 2012, and the list of goals included with this agenda are those emerging from that School Board retreat. The goals were on the August School Board meeting and work-study session and were approved at the September 10 School Board Meeting. Progress on these goals has been again updated for each subsequent work-study session.

Status updates are highlighted.

Goal 1: Strategic Planning Priorities for 2012-13

Strategy I: We will develop a comprehensive understanding of our students' needs and interests to ensure students are challenged and excelling academically.

- I.4. The District will build upon the International Baccalaureate (IB) offering already in place at Matoska by implementing the IB Middle Years Program.

The Board approved application for Middle Level IB in March, 2012.

Other Information on Strategy I

During the 2011-12 school year, the District gave priority to two sections under Strategy I as follows:

- I.1 All students will achieve grade level in reading, writing and math by grade 4 and maintain grade level proficiency throughout their tenure in White Bear Lake Schools; and*

The principals will be presenting school data at the January 28 School Board work-study session.

For the last several years, the administration has considered offering full day kindergarten at no cost to families, an important strategy to meet proficiency by grade four. At the work-study session of February 25 a proposal was presented to the School Board by the administration. On March 11, 2013, the School Board approved all day kindergarten at no cost to families starting in 2013-14.

I.2 All students will have an ongoing plan for post-secondary readiness that will be monitored from grades 6 through 12 and all students will have the academic skills to be successful in a post-secondary institution.

Both of these objectives were addressed initially in 2011-12, and now have been embedded into the work plans of the administration and staff. The District will be reporting on both of these during the course of the year. Thus, while the objectives have not been fully achieved, the strategies are in place to achieve them and metrics developed to regularly report to the School Board.

Status: Updates on Objective 1.1 were provided at the September School Board meeting and January work-study session; Objective 1.2 at the November School Board meeting and the March 18 work-study session; and Objective 1.4 at the September work-study; and October and April School Board meetings.

Strategy II: We will create and implement a plan for global experiences and relationships to further understand world connections.

II.6 Middle school level students will develop global understanding and competitiveness through expanded and developed International Baccalaureate programming.
(This objective is consistent with 1.4 and will be combined.)

Other Information on Strategy II

During the 2011-12 school year, two objectives were addressed as priorities,

II.1 All students will expand their global perspective through the study of world language and culture at the elementary schools; and

II.2 Secondary students will develop global understanding and competitiveness through expanded world language opportunities at the secondary level.

During 2012-13, these objectives continued to be developed and reported to the School Board. Phase 2 of the elementary world language program was developed and reported to the School Board.

Status: An update on Objective II.6 was provided at the September work-study session and October and April School Board meetings. Since the fall, our IB coordinator and a middle school principal have made presentations to parent groups at each middle school

and each of our eight elementary schools. New program materials, including a brochure, have been published and made available to parents and the community. At the April 8 School Board meeting the IB coordinator introduced a teacher and students to the Board; all discussed what was different this year with the implementation of IB.

Updates on Objective II.1 were provided at the August work-study session, with preliminary recommendations presented in November and Board action in December. A presentation on Phase III of the elementary world language program was made at the March 11 work-study session.

School Board approval of phase 2 of the elementary world language program was received in December, 2012.

Strategy III: We will ensure our facilities support our district's mission and objectives.

- III. 1. The District will ensure that inside and outside large group spaces are comparable to conference schools.

***Status:** A process is currently under development with a report scheduled to be delivered to the School Board later this school year.*

The District, in partnership with its municipalities and various athletics associations has completed an analysis of space issues across the District. The results of this study were presented to the committee on April 24, 2013 and are scheduled to be presented to the school board on May 20, 2013.

- III. 2. At an additional three elementary schools, the District will provide a gym with a performing arts area separate from the cafeteria.

***Status:** Administration has submitted information for the Lakeaires and Willow Lane projects to the MDE for review and comment and is awaiting their response. Bids for the Matoska project were approved by the School Board in February, 2013, and construction has now commenced.*

Because of the complexity of the Lakeaires and Willow Lane projects, the required approval from MDE has not yet been received. District administration is continuing to work with MDE and is hopeful that approval will occur during this summer.

After approval is received bids will be awarded and construction can begin, hopefully this fall.

- III. 4. The District will ensure that square footage to accommodate student population and program activities are equitable for all buildings.

***Status:** A small committee has begun looking at options to help address this issue. Information will be presented at the July work-study session.*

- III. 6. Each district facility will have an HVAC system that provides optimum air quality throughout the district.

Status: *By the end of the 2013 construction season all elementary buildings with the exception of Otter Lake will have HVAC system upgrades that include air conditioning. Otter Lake Elementary has an estimated cost of \$1.3 million to upgrade to air conditioning; this cost is not currently budgeted.*

Secondary buildings have certain areas that are air conditioned; however, the cost associated with having the remaining parts of the buildings air conditioned will require major funding; this is not part of our current budget.

- III. 8. The District will ensure that all schools provide secure entrances.

Status: *All secondary schools have either a secure entrance design or have attendants who monitor the main door throughout the student day. Three elementary schools, Matoska, Willow Lane and Lakeaires, will have this addressed during their construction projects during the summer of 2013.*

Construction at Matoska has begun. Upon receiving approval from MDE for the Lakeaires and Willow Lane projects, construction will commence. Until construction is completed at these two schools, the district will continue providing security through the use of our greeters.

- III.10. The District will ensure that elementary class sizes are balanced across the district.

Status: *A small committee has begun looking at options to help address this issue. Information will be presented at the July work-study session.*

- III.11. Secondary facilities will be evaluated and recommendations will be made that improve programs and reduce transitions, including a cost benefit analysis of a single campus high school.

Status: *While the overall aspect of this goal is a multi-year project, administration will begin developing a review and comment, to be submitted to MDE this summer relative to installing artificial turf at South Campus. Information will be presented to the School Board in the next few months.*

Strategy IV: We will create a district-wide culture that inspires innovation, a passion for learning, and confidence to pursue dreams.

The four areas in Strategy IV we addressed during the 2012-2013 School Year focus on equitably providing innovative tools for learners across the District. Our work on these topics is grounded in White Bear's strong educational tradition, District Mission and the wording of Strategy IV, our 2012 Technology Audit and in our District Technology Plan.

- IV.11. Every classroom will have equitable access to a core set of effective, innovative, and well supported technology.

Status: *In addition to our regular replacement cycle, we are deploying technology to classrooms and programs based on their individual needs. This ensures that each White Bear classroom will have the technology to fit the needs of their learners.*

This year, we built out our WiFi network District-wide. We will continue to expand WiFi in areas of the District that require greater saturation.

- IV.13. The District will establish a learning management system to support the development and management of online coursework to allow web-based learning for staff and students.

Status:

Schoology use is progressing right on track with the Strategic Plan. White Bear Lake Area Schools currently has over 1,300 Schoology courses offering resources, curriculum and learning opportunities for our staff, students and parents.

Many teachers attended elective Schoology courses during the summer, workshop week, and throughout the school year. These included 1-1 Instructional Technology Coach sessions, professional development, and a special Schoology course for teachers who will model online/hybrid learning while teaching staff how to create a robust Schoology presence as well as the pedagogical best practices to improve student engagement and achievement and to promote greater collaboration among colleagues. As Schoology use grows, we are seeing more online collaboration among colleagues, more digitized curriculum and more efficient communication.

We developed guidelines defining Schoology presence for the 2013 – 2014 school year. The guidelines offer some flexibility for teachers while still outlining clear and common expectations. Thus, students and their parents will know the level of web presence they can expect from all White Bear Lake Area Schools teachers.

The 2013-2014 Expectations and accompanying explanatory video can be viewed at <http://goo.gl/vTFWR>

Hybrid course offerings are expanding in the high school. District is working with the South Campus to develop comprehensive communications for parents and students about hybrid courses. We are providing teachers with strong support and professional development and we will continue to look for ways to offer more staff development online.

- IV.14. A policy will be developed and presented for board approval that leverages students' access to mobile technology and use of that technology in the classroom.

Status: *The technology department is working with District administration and building leadership to write a policy that will be implemented during the 2013-2014 school year.*

- IV.15. Instructional technology will be available for use by students beyond the traditional school day/year.

Status: *During the April School Board meeting, the School Board accepted a computer donation from HB Fuller. These computers have been reimaged, paired with WiFi hot spots and given to families who do not have computer/Internet access at home. This is currently a pilot program at Sunrise Park and will expand to other sites once we have evaluated the success of the program.*

WiFi hot spots and iPads will be deployed this summer to families at Willow Lane as a part of their revamped summer school program.

We will continue to partner with innovative programs throughout the District to provide technology access to all White Bear learners.

Additional Status Report on Strategy IV: A technology report was made at the November work-study session. We reported to the School Board on the Technology Audit at the January, 2013 work-study session. At the March School Board meeting the Board approved an internal restructuring to appoint a director of technology to oversee the implementation of the audit.

Strategy V: We will build a network of partnerships to provide personal and educational growth and service opportunities for students.

- V. 1. The District will implement a process that will provide a consistent method to initiate and maintain community partnerships.
- V. 2. A comprehensive needs assessment will be developed and administered at every WBL school in order to provide direction to future partnerships.
- V. 3. The District will create a process which aligns a partner with a compelling need or promising vision.
- V. 5. The District will communicate information related to partnerships using a variety of resources.

Status: A presentation of preliminary district protocols and policies was presented at the October work-study session. After revisions and feedback, the protocols were reviewed

at the April work-study session, with the policy portions proceeding to the Board Policy Committee in May.

Strategy VI: We will foster connections with and among students and staff members to ensure all feel valued, supported and understood; and we will establish an environment that cultivates understanding and respect for differences among people.

- VI. 3. During curriculum review cycles in all areas, the District will identify best practices that promote and enhance multi-cultural understanding.

The Continuous Improvement Cycle addresses this issue. Including an equity lens is an integrated part of the process for every curricular area considered for review.

- VI. 5. The District will provide programming that will continue to create an environment of understanding similarities and differences among students, staff, administration, community members, and parents.

Building are working at providing opportunities for events that promote interactions Between students, staff, parents and community members. Examples of events include:

Spaghetti Dinners, Hmong Cultural Events, Grandparents/Special Friends Day, DARE graduations, 5th grade celebrations, movie nights, BINGO nights, Spring Fling (dance and silent auction), Core values assembly, Ambassadors Group, Student Council, Head Start and school districts meet to share information re: "school readiness" activities, Head Start has Family Nights, Young parents/teen/or single parents have supper together, ECFE before class, ECFE classes (the parent involvement piece is huge), Family Literacy, Program Family Fun Nights, PTA fall and spring events, Community Dinner, Back to school day, Open house and ice cream social, Parents on our building level committees, National Junior Honor Society, Service Club, 5th grade registration night, 5th grade open house in spring, Special Education Parent Advisory Council, Family Change Groups, Gentleman of Distinction.

These are just a sampling of events and programming that provide opportunities to create understanding. All of these events are done with attention to this goal. We are working on metrics to analyze what strategies are most effective.

Other Information on Strategy VI

During the 2011-12 school year, four objectives were addressed as priorities, as follows:

- VI. 1. *The District will adopt a comprehensive bullying prevention, intervention and support program for students and staff that promotes a safe, civil and inclusive climate and is implemented in each building, program and service.*

Status: A presentation was made during the Board work study session on September 23, 2012 on the recommendation from the committee on the proposed Bullying Prevention curriculums. The School Board acted on curriculum adoption during

the October 8, 2012 School Board meeting. The curriculum was purchased and implemented during the 2012-13 school year, with evaluation of the first year in progress.

- VI. 2. *The District will increase the number of faculty and staff from culturally diverse communities to more closely reflect the diversity of the student population.*
- VI. 5. *We will provide programming that will continue to create an environment of understanding similarities and differences among students, staff, administration, community members and parents.*
- VI.6. *We will review and assess the current plan related to cultural competency.*

Status:

A report on these objectives is scheduled for the July retreat work-study session.

Goal 2: Ongoing Financial Stewardship and Budget Management

Considering the budgetary challenges resulting from recent legislative sessions, and a long period of little increase in state funding, continue to identify greater efficiencies in operations that will help maintain financial stability and continue improvements in program quality and student success.

Rationale: Over the past decade, the District has established an excellent record of financial management, as evidenced by twelve consecutive years of recognition for excellence in financial reporting by both ASBO and GFOA, and also achieving an AA Bond Rating initially in 2008, and then confirmed in 2011 and 2012.

Further, in December 2011 through April 2012 the District has restructured debt to allow for more level tax levies over the next several years. Also, the passage of the November 2011 renewal levy by a margin of 73% to 27% gives the School District a measure of financial stability.

Evaluation: Ongoing financial stewardship on investments and budget management will be reviewed annually as part of the financial audit. The audit report is presented to the Finance Committee in the fall and to the School Board and public at the regular School Board meeting in December.

Status: *The School Board certified the 2012 Payable 2013 property tax levy at its December 10, 2012 meeting. The School Board will begin discussion on the 2013-2014 budget at its work-study session on January 28, 2013.*

At the work-study session of February 25, 2013, the preliminary review of the budget for 2013-14 was presented to the School Board. Further, the administration has reviewed the timeline for the Capital Projects Levy. Both of these topics were reviewed again at the March 18 work-study session.

Discussion on the feasibility of a capital projects levy question being placed on the November ballot will have continuing discussion at the April work study session.

The Governor and Legislature continue to work on development of the state's 2013-2015 biennial budget. An updated financial forecast and budget document will be presented at the May work study session and a budget recommendation will be on the June 10, 2013 school board meeting agenda for action.

Goal 3: Continue Implementation of the Communications and Marketing Plan for the District

Phase III of the Communications and Marketing plan will be presented to the School Board in July, 2010. During the 2012-13 academic year, we continued ongoing initiatives in the areas of: actively recruiting school shoppers, getting them young and keeping them connected, accentuating the positives, and influencing the influencers. We have focused more attention than we have previously on using data to help inform decision-making.

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

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

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

The 2011-12 school year included major communications pertaining to the levy referendum renewal, which passed in November of 2011, and the launch of a new web page at the beginning of June, 2012.

Evaluation: The Communications Office will continue to monitor Communications and Marketing initiatives to ensure they are effective, using data such as the following to monitor progress and drive decisions:

- Enrollment
 - K-12 enrollment increases
 - Student retention from grade to grade
 - Increase in preschool enrollment
 - Increase in preschool retention into Kindergarten
- Market share
 - Increase in percent of market share
 - Decrease in open enrollment out numbers

- o Shift in ratio of open enrollment out to open enrollment in reflecting less loss or a net gain
- Community support and pride
 - o Monitor tone and type of articles in White Bear Press
 - o Conduct periodic surveys measuring aspects of community support, pride and recognition of “Did you know” tidbits
- Passage of future referendums

Status: *An annual update was given at the April work-study session.*

Goal 4: Development of a School District Vision

Development of a shared School District Vision will chart a course that will drive the district forward, defining the “who” we wish to become and the impacts we wish to have on our students, our community and the world.

Rationale: During the spring of 2011 the School Board formally accepted and approved a new District Mission and accepted the Strategic Plan recommendations for the 2011-12 school year.

Over the course of the last year, the Board members and administration considered the importance of having a longer range vision which describes in more detail how we will shape our future.

Status: *The administration recommends that the objective be carried over to the 2013-14 school year.*

Goal 5: Operational Improvements

a. Recognition Program

Building on the work that has been done over the past two years, during the 2012-13 school year, establish a comprehensive recognition program and plan pertaining to students, staff, and community.

Last fall, we enhanced our new teacher induction luncheon to make it a more formal affair and a warm welcome to WBLAS. We plan to make similar changes for this spring's staff retirement dinner. We are preparing an inventory of existing recognition efforts at the site and district level, and will develop a plan to provide a more comprehensive, consistent and district-wide approach to recognition for staff, students and community members that builds on meaningful programs already underway and enables sites to learn from each other. This plan will be phased in, beginning in the 2013-14 school year.

In February, administration began a formal recognition committee with representatives from several stakeholder groups. The committee met monthly and has its final meeting of the school year scheduled for May 21. A Board member is included on this committee.

We anticipate that the preliminary recognition program will be presented to the Board this summer, with a focus on employee recognition as we phase in the program in 2013-14. We will focus on student and community recognition in the future.

b. Complete Work of the Gifted and Talented Program Review, with staged implementation beginning for the 2013-14 school year.

Status: An update was made to the School Board at the August work-study session, and preliminary recommendations to the School Board at the November work-study session.

The School Board approved the new gifted and Talented Program recommendations at the January 14, 2013 School Board meeting.

c. Develop Plans for a String Orchestra Program with the first phase programming beginning in the 2013-14 School Year.

Status: An overview was presented at the September work-study session; an update on progress at the October work-study session, and preliminary recommendations at the School Board work-study session in November.

The School Board reviewed further recommendations on Orchestra at a work-study session on January 7, 2013, and at the School Board meeting of January 14, 2013, the administration and members of the Review Committee presented plans to defer recommendations until no later than November, 2013, and outlined additional steps following up from the work-study session.

Financial Planning for 2013-2014

2013-2014 Categories for analysis	2013-2014 Potential Changes in Revenue	2013-2014 Potential Increases in Expenditures	Parameters guiding changes for 2013-2014	Encumbered for Strategic Plan & Operational Priorities	2013-2014 Projected Budget Reductions
1. General Fund	1. \$52/Pupil increase in state funding AMCPU ... About <u>\$500,000</u>. (Included in Forecast) 2. Rental Income from Bellaire begins ... <u>\$280,000</u>. (Included in Forecast) 3. Additional rental income from Bellaire ... <u>\$40,000</u>	1. Expansion of world language to grades 1-3 (<u>\$130,000</u>). 3. Implementation of technology audit recommendations <u>\$130,000</u>. 4. Implementation of all-day kindergarten program. <u>\$595,000</u>	1. Work to increase efficiency in staffing while maintaining class size. 2. Continue to improve efficiency and support and training for all positions. 3. Increase use of technology for work efficiency and effectiveness. 4. Continue implementation of reductions in energy use as result of participation in SEE program.	<u>\$80,000</u> from strategic planning encumbrance carried over to 2013-2014.	1. Reduce allocation for bus purchases <u>(\$500,000)</u>. 2. Reduce K-12 certified staffing: <u>(\$387,500)</u>. A. K-5 Specialists 2.0 B. K-12 regular ed 1.5 C. Special Services <u>2.5</u> 3. Reduce 3 Tuition slots <u>(\$75,000)</u>
<u>SUBTOTAL</u>	<u>\$40,000</u> Increase in revenue beyond Forecast	<u>\$855,000</u> Increase in expenditures	Net impact is an improvement in projected fund balance of \$147,500	<u>\$80,000</u> unencumbered.	<u>\$(962,500)</u> decrease in expenditures
2. EMID	Comparable revenue for 2013-2014 is anticipated				.
3. OPEB		Annual withdrawals will continue. No catch up withdrawals planned for 2013-2014.			

Financial Planning Model for 2013-2014
5/20/2013

2013-2014 Categories for analysis	2013-2014 Potential Changes in Revenue	2013-2014 Potential Increases in Expenditures	Parameters guiding changes for 2013-2014	Encumbered for Strategic Plan & Operational Priorities	2013-2014 Projected Budget Reductions
4. Federal	Title I ... district is budgeting for a 15% reduction. Title II ... district is budgeting for a 15% reduction.	1. Title II ... Reallocation of resources to fund Gifted & Talented Coordinator <u>\$65,000</u> (sufficient funds exist to reallocate to this position).	Budget development is focusing on prioritizing classroom academic intervention.		
5. University of Minnesota Funds	University of Minnesota TERI program (\$20,000) for new teacher development and ongoing teacher support.		In FY 2014, we will continue the development of mentor teachers for new and experienced staff, reflecting revenue from the University of Minnesota of \$20,000.		

2013-2014 Categories for analysis	2013-2014 Potential Changes in Revenue	2013-2014 Potential Increases in Expenditures	Parameters guiding changes for 2013-2014	Encumbered for Strategic Plan & Operational Priorities	2013-2014 Projected Budget Reductions
6. ADSIS (Alternative delivery of Specialized Instructional Services)	The application has been submitted to MDE for 2013-2014 school year. Results will be known by mid-June.	Expenditure adjustments will be made based on results of MDE evaluation of the application.	The program has been used to support what is generally known as Rtl (Response to Intervention).		
7. Community Services	Revenue reduction - Ramsey Co... (\$12,000) Meals on Wheels Price increase \$.50 ... \$5,000 Extended Day Fee Increase 4.5%-5% ... \$64,000 Increase fees for middle school athletics ... \$10,000	Shift some communications and marketing functions to Communications Office ... \$10,000			Reduction 1.0 FTE (administration) ... (\$70,000) Eliminate 5.5 hour clerical position ... (\$30,000) Reduction 1.0 FTE (Extended Day) ... (\$35,000) Reduce Sr. Voice newsletter from 6 to 4 ... (\$3,000) Accreditation complete ... (\$7,600) Lion mobile cost reductions (\$10,000)
<u>SUBTOTAL</u>	\$67,000 Increase in revenue	\$10,000 Increase in expenditures	Net impact is an improvement in projected fund balance of \$212,600		(\$155,600) decrease in expenditures

White Bear Lake Area School District #624

2013-2014 Adopted Budget

FUND	Fund Balance 6/30/2012 GASB 54 adjusted	2012-2013 Adopted		Projected Fund Balance 6/30/2013	2013-2014 Adopted		Projected Fund Balance 6/30/2014
		Revenues	Expenditures		Revenues	Expenditures	
General:							
general sub-fund	\$11,195,725	\$78,500,000	\$78,500,000	\$11,195,725	\$78,200,000	\$81,600,000	\$8,572,725
grants & federal programs	\$61,583	\$4,000,000	\$4,000,000	\$61,583	\$3,600,000	\$3,600,000	\$61,583
general (restricted)	\$2,933,628	\$0	\$0	\$2,933,628	\$0	\$0	\$2,156,628
capital (restricted)	\$5,947,772	\$3,325,000	\$4,125,000	\$5,147,772	\$4,149,000	\$7,032,000	\$2,264,772
Total General Fund	\$20,138,708	\$85,825,000	\$86,625,000	\$19,338,708	\$85,949,000	\$92,232,000	\$13,055,708
Food Service	\$321,555	\$3,880,000	\$3,740,000	\$461,555	\$4,204,000	\$4,204,000	\$461,555
Community Service	\$468,809	\$4,965,000	\$5,080,000	\$353,809	\$4,429,000	\$4,390,000	\$392,809
Debt Service	\$1,503,105	\$11,615,000	\$11,625,000	\$1,493,105	\$11,663,000	\$11,091,000	\$2,065,105
All Funds Total:	n/a	\$106,285,000	\$107,070,000	n/a	\$106,245,000	\$111,917,000	n/a

AGENDA ITEM: School Board Meeting Dates for 2013-14

MEETING DATE: July 10, 2013

SUGGESTED DISPOSITION: Discussion Item

CONTACT PERSON: Janet Newberg, School Board Chair
Dr. Michael Lovett, Superintendent

Background:

The White Bear Lake Area School Board holds their regular School Board meeting on the second Monday of the month, and work-study sessions on the fourth Monday of the month except during the months of December, June, and July when there is no work-study session scheduled.

In 2013-14 we have two months where we will need to adjust our meeting dates:

- March, 2014 - Spring break falls on the second Monday of March, which is our regular scheduled Board meeting. We are recommending scheduling our March meeting on the first Monday of the month, March 3, 2014.
- May, 2014 - Memorial Day falls on the fourth Monday of May, which is our regular scheduled work-study session. We are recommending scheduling our May work-study session on the third Monday, May 19, 2014.

The District includes the Board meeting dates in the School Year Activities Calendar, which is mailed to parents and guardians by the first week of September.

Recommendation:

The administration requesting the School Board review and discuss the proposed dates and take action on the 2013-14 School Board Meeting dates at the July 8, 2013 School Board meeting.

**Proposed
2013 - 2014
WHITE BEAR LAKE AREA SCHOOLS
SCHOOL BOARD
MEETING SCHEDULE**

Date	Meeting Type	Time	Location
Monday, July 8, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, July 8, 2013	Board Retreat	10:00 a.m.	District Center – Room 112
Monday, August 12, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, August 26, 2012	Work-Study	5:30 p.m.	District Center – Room 201
Monday, September 9, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, September 23, 2013	Work-Study	5:30 p.m.	District Center – Room 201
Monday, October 14, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, October 28, 2013	Work-Study	5:30 p.m.	District Center – Room 201
Monday, November 11, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, November 25, 2013	Work-Study	5:30 p.m.	District Center – Room 201
Monday, December 9, 2013	Regular	7:00 p.m.	District Center – Room 112
Monday, January 13, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, January 27, 2014	Work-Study	5:30 p.m.	District Center – Room 201
Monday, February 10, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, February 24, 2014	Work-Study	5:30 p.m.	District Center – Room 201
Monday, March 3, 2014**	Regular	7:00 p.m.	District Center – Room 112
Monday, March 24, 2014	Work-Study	5:30 p.m.	District Center – Room 201
Monday, April 14, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, April 28, 2014	Work-Study	5:30 p.m.	District Center – Room 201
Monday, May 12, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, May 19, 2014 **	Work-study	5:30 p.m.	District Center – Room 201
Monday, June 9, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, July 14, 2014	Regular	7:00 p.m.	District Center – Room 112
Monday, August 11, 2014	Regular	7:00 p.m.	District Center – Room 112

** The regular meeting in March will be held on the first Monday, March 3, because Spring Break is the week of March 9.

** In May the work-study session will be held on the third Monday, May 19, because Memorial Day is May 26 (fourth Monday).

Note: Any changes in room location will be properly posted.

E. OPERATIONAL ITEMS

AGENDA ITEM: Action on Award of School District Insurance package for July 1, 2013 to June 30, 2014.

MEETING DATE: June 10, 2013

SUGGESTED DISPOSITION: Operational Item

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

Background:

The District's insurance package for the coming school year is in need of renewal. The total package includes coverage for property, casualty, liability, auto and school leaders' errors and omissions. The total premium cost for the current school year was \$451,638.

We received proposals from our current carrier, Indiana Insurance Company, as well as Travelers Insurance Company. We believe these quotes to be competitive.

Based on the attached analysis administration recommends that the School Board award the 2013-2014 insurance package to Travelers Insurance Company in the amount of \$418,689 and the educators legal liability coverage to Chartis Insurance Company in the amount of \$40,000.

The combined awards results in an increased cost of 1.6 %. The recommendation is within the projected budget amount.

Recommendation:

It is recommended that the School Board make the award, for the period July 1, 2013 through June 30, 2014, to Travelers Insurance Company, in the amount of \$418,689 and to Chartis Insurance Company in the amount of \$40,000.

Insurance Package Analysis July 1, 2013 through 6/30/2014				
	Indiana 7/1/2012	Indiana 7/1/2013	Travelers 7/1/2013	Chartis 7/1/2013
Commerical Package				
Business Auto	\$368,126	\$382,704	\$325,675	
Educators Legal Liability	\$65,759 included	\$73,648 included	\$75,148 n/a	\$40,000
Unbrella Policy	\$13,753	\$15,457	\$13,866	
Placement Fee	\$4,000	\$4,000	\$4,000	
Total	\$451,638	\$475,809	\$418,689	\$40,000

AGENDA ITEM: **Action on Award for Workers Compensation Insurance
for the period July 1, 2013 through June 30, 2014.**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Operational Item**

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

Background:

The market for worker's compensation insurance has significantly shrunk over the past few years. Last year we were only able to receive one bid for this coverage from SFM Companies in the amount of \$658,013.

Travelers Insurance Company, along with our current provider SFM Companies, submitted bids this year. SFM Companies bid was \$803,096. Travelers Insurance Company submitted a bid of \$598,165.

Administration recommends that the award be given to Travelers Insurance Company in the amount of \$598,165. This represents a decrease in cost of 9.1 %. The recommendation is within the projected budget amount.

Recommendation:

It is recommended that the School Board make the award, for the period July 1, 2013 through June 30, 2014, to Travelers Insurance Company.

**AGENDA ITEM: Approval of Renewal of Shared Services Agreement with
Roseville Area School District**

MEETING DATE: June 10, 2013

SUGGESTED DISPOSITION: Operational Item

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

Background:

For the past two school years, the White Bear Lake Area School District has partnered with the Roseville Area schools in a shared services agreement. This model has worked successfully for both districts over this period.

Both administrations have worked through the various aspects of the attached proposed agreement. This agreement calls for the equal sharing of the current Roseville Area School District nutrition service director's time and cost.

The agreement is for the 2013-2014 but can be renewed each year with mutual agreement.

The Roseville Area Schools board has previously approved the agreement.

Recommendation:

It is recommended by administration that the Board approve the attached agreement.

Contract for Management Services – Nutrition Services
Between Roseville Area Schools ISD 623 and White Bear Lake ISD 624
July 1, 2013

This is a contract for management services for Nutrition Services between Roseville Area Schools (RAS) and White Bear Lake Area Schools (WBL) subject to school board approval.

RAS will provide the services of the Nutrition Coordinator (Susan Richardson, RD, LD, MBA). RAS and WBL will share on a basis of 50/50 the cost of salary, benefits, memberships, cell phone, travel and staff development costs. The salary and benefit costs for 2013-2014 are detailed in Appendix A. In addition, WBL will reimburse RAS for any additional costs incurred as a result of these services. This includes, but is not limited to, food provided at meetings, staff training, photocopies and miscellaneous supplies. WBL will provide mileage reimbursement for miles traveled within WBL directly to the Nutrition Coordinator at the appropriate rate.

Responsibilities of RAS:

1. On Site Supervision and Evaluations

RAS will provide presence in WBL according to a mutually agreed-upon schedule. The schedule will allow for flexibility in order to respond to emergencies as they arise. Periodic on-site meetings will be held with principals as well as Nutrition Services staff. It is expected that they will occur at least four times per year at each site. RAS will provide annual staff evaluations consistent with WBL policy. When not in WBL, the coordinator will be accessible by telephone or e-mail.

2. Bid Preparation

RAS will prepare bid specifications for food and kitchen supplies. WBL will be included in the RAS prime vendor contract to take advantage of the combined purchasing power of the two districts. WBL will place orders through its purchasing system using the approved vendors. RAS will use the Minnesota School Food Buying Group to obtain the lowest possible prices for WBL.

3. Menu Development and Planning

RAS will develop and plan menus for WBL that are compliant with Federal Guidelines in consultation with appropriate staff. RAS will implement student lunch committee meetings to help create positive program public relations and serve as a collaborative tool in teaching children good nutrition through modeling. Students will be invited to taste test products for student approval and ultimate use on menus. Special events will be encouraged to help create interest in the program. Strategies will be planned and implemented to foster increased participation in the Type A meal program.

4. Financial Management

RAS will develop budgets and monitor revenue and expenditures. RAS will make recommendations for controlling food, labor and other expenses and setting meal prices and ala carte charges to maintain a positive fund balance. RAS will manage the use of commodities.

5. Safety and Sanitation of Food and Equipment

RAS will monitor and make recommendations for food safety and sanitation in compliance with health department regulations. Recommendations include any requirements for both employees and equipment.

6. Training and Staff Development

RAS will provide training and inservice to WBL nutrition services staff and MNSNA Certification training by Ms. Richardson, who is a qualified trainer and dietitian. WBL staff will participate in the RAS annual back to school inservice annually in August. Training on sanitation, nutrition, networking, etc., will be provided. Monthly manager meetings will be held at WBL and also in conjunction with meetings at RAS to evaluate menus and trouble shoot problems. WBL employees will be encouraged to attend outside conferences and classes to continue their certification training and networking.

7. Parent and Food Allergy Issues

RAS will respond as appropriate to concerns of parents regarding allergies, menus, food quality, and other issues. The responses will be consistent with WBL policy, and developed in consultation with WBL administration following MDE procedures.

Responsibilities of WBL

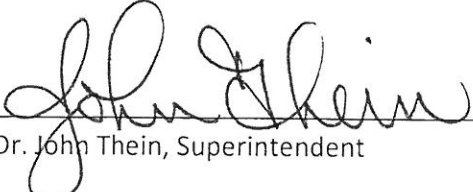
1. Process free and reduced lunch applications
2. Order food and related supplies; inventory
3. Payment of bills
4. Data entry of meals served, commodities and rebates in MDE CLICS system
5. Provide access to RAS of budgetary reporting systems
6. Authorize compensation to WBL staff to attend meetings and staff development outside the normal duty calendar

Compensation

RAS will invoice WBL at the end of each quarter for its share of costs for the preceding quarter. WBL will remit payment within 30 days of receipt of invoice.

Period of Service

The contractual period will be from July 1, 2013 through June 30, 2014, and will be automatically renewed each year, absent notice from either party to the contrary. Either party may cancel with a 60 day written notice for any reason.

	<u>5/28/13</u>		
Dr. John Thein, Superintendent	Date	Dr. Michael Lovett, Superintendent	Date

Roseville Area Schools
1251 W County Rd B-2
Roseville, MN 55113

White Bear Lake Area Schools
4855 Bloom Avenue
White Bear Lake, MN 55110

Appendix A

Contract for Management Services – Nutrition Services Between Roseville Area Schools ISD 623 and White Bear Lake ISD 624

Estimated compensation to be shared equally in 2013-2014

Salary	\$104,777
FICA	8,015
PERA	7,596
Medical Insurance	8,495
Life Insurance	192
Dental Insurance	510
LTD	555
Contribution to TSA	1,048
Healthcare Savings Plan	2,096
Workers Compensation	618
Total	\$133,902

AGENDA ITEM: Action on Adoption of 2013-2014 Budget

MEETING DATE: June 10, 2013

SUGGESTED DISPOSITION: Operational Item

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

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Background:

The budget process began last fall and has developed over several work study sessions. The School Board has approved recommendations from administration which include almost \$150,000 in budget adjustments. Also recommended were the expansion of the elementary world language program to grades 1-3, the implementation of technology audit recommendations, and the implementation of free all-day kindergarten.

The result of the recommendations is a general fund budget that spends down its projected fund balance by \$2.6 million. The increased funding for free all-day kindergarten beginning with the 2014-2015 school year will offset about \$1.1 million of this deficit.

The budget efficiencies that have been implemented over the past four fiscal years now exceed \$2.25 million.

Federal programs and grants are projected to include a 15% reduction from the current year. This is related to the anticipated implementation of the federal budget changes.

The capital portion of the general fund budget continues the computer replacement cycle, maintains funding for several instructional technology initiatives, as well as funding about \$2.5 million of the capital improvements at several elementary schools.

The Food Service Fund is projected to remain self sufficient. However, due to increasing food and transportation costs, the School Board has previously approved an increase in meal prices for next year by \$.05.

The Community Service Fund budget stabilizes its fund balance. The staff has recommended almost \$70,000 in revenue increases and over \$145,000 in expenditure reductions.

The budgets were reviewed by the district's Finance Committee and they moved the budget recommendation forward.

.....
Recommendation:

It is recommended that the School Board adopt the attached 2013-2014 budget as presented.

White Bear Lake Area School District #624

FUND	Fund Balance 6/30/2012	2012-2013 Adopted		2013-2014 Adopted	
		Revenues	Expenditures	Revenues	Expenditures
General:	GASB 54 adjusted		Projected Fund Balance 6/30/2013		Projected Fund Balance 6/30/2014
general sub-fund	\$11,195,725	\$78,500,000	\$78,500,000	\$11,195,725	\$81,600,000
grants & federal programs	\$61,583	\$4,000,000	\$4,000,000	\$61,583	\$3,600,000
general (restricted)	\$2,933,628	\$0	\$0	\$2,933,628	\$0
capital (restricted)	\$5,947,772	\$3,325,000	\$4,125,000	\$5,147,772	\$7,032,000
Total General Fund	\$20,138,708	\$85,825,000	\$86,625,000	\$19,338,708	\$92,232,000
Food Service	\$321,555	\$3,880,000	\$3,740,000	\$461,555	\$4,204,000
Community Service	\$468,809	\$4,965,000	\$5,080,000	\$353,809	\$4,390,000
Debt Service	\$1,503,105	\$11,615,000	\$11,625,000	\$1,493,105	\$11,091,000
All Funds Total:	n/a	\$106,285,000	\$107,070,000	n/a	\$111,917,000
					\$2,065,105

AGENDA ITEM: **Award of Bids – Matoska World IB Elementary School Addition**

MEETING DATE: **June 10, 2013**

SUGGESTED DISPOSITION: **Operational Item**

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

It is recommended by Kraus-Anderson Construction Company, our construction manager for the Matoska construction project, that the School Board award the Division 11 – Aluminum & Glazing bid submitted by W.L. Hall Company.

This represents the rebid of this bid division that was rejected earlier this year.

Recommendation:

It is recommended that the Board award the bid submitted by W.L. Hall Company related to Bid Division 11 – Aluminum & Glazing in the amount of \$118,870.00, as recommended by Kraus-Anderson Construction Company.



Innovative Construction Solutions

8625 Rendova Street NE
P.O. Box 158
Circle Pines, MN 55014
O 763.786.7711
F 763.786.2650
www.krausanderson.com

May 16, 2013

Mr. Phillip Fisher
Independent School District 624
4855 Bloom Avenue
White Bear Lake, MN 55110

Re: Matoska International IB World School
Re-Bid BD-11 Aluminum & Glazing Package
Gymnasium Addition and Classroom Remodel 2013
White Bear Lake, MN

Dear Mr. Fisher:

This letter is concerning the contract award for the above referenced project that was bid on May 14, 2013.

Listed below is the lowest responsible bidder and the bid amount for the bid division (see attached bid tabulation sheet):

BID DIVISION 11 – Aluminum & Glazing Package – W.L. Hall Company – base bid \$118,870.00
– total contract amount - \$118,870.00.

It is our recommendation to award Bid Division 11 contract to W.L. Hall Company, Bid 11 for base bid amounts only.

If you should have any questions, please feel free to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Brian L. Hook
Senior Project Manager

BLH:rh
Enclosures

c: Mike DeVetter, DeVetter Design Group

BID TABULATIONS
Tuesday, May 14, 2013 @ 2:00 p.m.

OWNER'S ADMINISTRATIVE REPRESENTATIVE: KRAUS-ANDERSON® CONSTRUCTION COMPANY

PACKAGE

[illegible]

AGENDA ITEM: Policy 606, Textbooks and Instructional Materials

MEETING DATE: June 10, 2013

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): David Law, Assistant Superintendent

BACKGROUND:

School Board Policy 606, Textbooks and Instructional Materials, was reviewed by the School Board Policy Committee, had a first reading in May, and is recommended for a second reading. The changes recommended are consistent with those recommended by MSBA.

The purpose of this policy is to provide direction for selection of textbooks and instructional materials.

RECOMMENDATION:

The School Board approve School Board Policy 606, Textbooks and Instructional Materials, as recommended by the administration.

Adopted: September 8, 1997

Revised: June 11, 2001

Revised: May 9, 2005

Revised: December, 2012

*White Bear Lake Area
School District #624 Policy 606*

606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS

I. PURPOSE

The purpose of this policy is to provide direction for selection of textbooks and instructional materials.

II. GENERAL STATEMENT OF POLICY

The school board recognizes that selection of textbooks and instructional materials is a vital component of the school district's curriculum. The school board also recognizes that it has the authority to make final decisions on selection of all textbooks and instructional materials.

III. RESPONSIBILITY OF SELECTION

- A. While the school board retains its authority to make final decisions on the selection of textbooks and instructional materials, the school board recognizes the expertise of the professional staff and the vital need of such staff to be primarily involved in the recommendation of textbooks and instructional materials. Accordingly, the school board delegates to the superintendent the responsibility to direct the professional staff in formulating recommendations to the school board on textbooks and other instructional materials.
- B. In reviewing textbooks and instructional materials during the selection process, the professional staff shall select materials which:
1. support the goals and objectives of the education programs;
 2. consider the needs, age and maturity of students;
 3. foster respect and appreciation for cultural diversity and varied opinion;
 4. fit within the constraints of the school district budget; and
 5. are in the English language. Another language may be used, pursuant to Minn. Stat. § 124D.61.
 6. permit grade-level instruction for students to read and study America's founding documents, including documents that contributed to the foundation or maintenance of America's representative form of limited government, the Bill of Rights, our free-market economic system, and patriotism; and
 7. do not censor or restrain instruction in American or Minnesota state history or heritage based on religious references in original source documents, writings, speeches, proclamations, or records.

- C. The superintendent shall be responsible for developing procedures and guidelines to establish an orderly process for the review and recommendation of textbooks and other instructional materials by the professional staff. Such procedures and guidelines shall provide opportunity for input and consideration of the views of students, parents and other interested members of the school district community. This procedure shall be coordinated with the school district's curriculum development effort and may utilize advisory committees.

IV. SELECTION OF TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS

- A. The superintendent shall be responsible for keeping the school board informed of progress on the part of staff and others involved in the textbook and other instructional materials review and selection process.
- B. The superintendent shall present a recommendation to the school board on the selection of textbooks and other instructional materials after completion of the review process as outlined in this policy.

V. RECONSIDERATION OF TEXTBOOKS OR OTHER INSTRUCTIONAL MATERIALS

- A. The school board recognizes there can be differences of opinion within ~~on the part of some members of~~ the school district community relating to certain areas of the instructional program. Interested persons may request an opportunity to review materials and submit a request for reconsideration of the use of certain textbooks or instructional materials.
- B. The superintendent shall be responsible for the development of guidelines and procedures to identify the steps to be followed to seek reconsideration of textbooks or other instructional materials.
- C. The superintendent shall present a procedure to the school board for review and approval regarding reconsideration of textbooks or other instructional materials. When approved by the school board, such procedure shall be an addendum to this policy.

Procedural Documents Attachments:

Appendix A - Procedures

Appendix B - WBLAS Procedures For Reconsideration Of Instructional Materials

Appendix C - Request for Reconsideration of an Instructional Material

Appendix D - Record Of An Objection To An Instructional Material

Appendix E - Instructional Material Reconsideration Committee Report

- Legal References:** Minn. Stat. § 120A.22, Subd. 9 (Compulsory Instruction – Curriculum)
Minn. Stat. § 120B.235 (American Heritage Education)
Minn. Stat. § 123B.02, Subd. 2 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09, Subd. 8 (School Board Responsibilities)
Minn. Stat. § 124D.59 – 124D.61 (Limited English Proficiency)
Minn. Stat. § 127A. 10 (State Officials and School Board Members to be Disinterested; Penalty)
Hazelwood Sch. Dist. V. Kuhlmeier, 484 U.S. 260, 108 S. Ct. 562, 98 L. Ed.2d 592 (1988)
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- Cross References:** WBLASB Policy 603 (Curriculum Development)
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