## INDEPENDENT SCHOOL DISTRICT #624



## SCHOOL BOARD AGENDA

April 9, 2012

## **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.

Approved by White Bear Lake Area School Board on June 13, 2011.

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

To: Members of the School Board

From: Dr. Michael J. Lovett

Superintendent of Schools

Date: April 1, 2012

A Student Recognition will be held on Monday, April 9, 2012, at 6:20 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**, **April 9**, **2012** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

#### **AGENDA**

#### A. PROCEDURAL ITEMS

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Approve Agenda
- 5. Consent Agenda
  - a) Approval of Minutes
  - b) Payment of Invoices
  - c) Correspondence
  - d) Acceptance of Gifts
  - e) Approve Field Trips
  - f) Human Resources Items

#### B. PUBLIC FORUM

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

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

- 8. Citizens may be asked to address the school board on a particular subject during the discussion of that item.
- 9. The School Board chairperson will attempt to reasonably honor requests to speak, but shall also exercise discretion with regard to time constraints and therefore may limit the number of requests to speak accordingly.

#### C. INFORMATION ITEMS

- 1. Middle School Update
- 2. Superintendent's Report

#### D. DISCUSSION ITEMS

- 1. First Reading of School Board Policy 624, Online Learning Options
- 2. First Reading of School Board Policy 712, Video Surveillance Other Than on Buses

#### E. OPERATIONAL ITEMS

- 1. Action on Elementary World Language Recommendation
- 2. Action on Secondary Guidance and Counseling Recommendation
- 3. Action on 2012-13 Budget Adjustments
- 4. Action on Probationary Teacher Non-Renewals
- 5. Action on Award of Bids Sunrise Park Restrooms
- 6. Action on Approval of Transportation Oversight Agreement with The Center for Efficient School Operations
- 7. Action on Glasrud Grants from the White Bear Area Educational Foundation
- 8. Second Reading of School Board Policy 406, Public and Private Personnel Data
- 9. Second Reading of School Board Policy 496, Faculty and Staff Dress and Appearance
- 10. Second Reading of School Board Policy 532, Use of Peace Officers and Crisis Team to Remove Students from School Grounds
- 11. Second Reading of School Board Policy 619, Staff Development for Standards
- 12. Second Reading of School Board Policy 903, Visitors to School District Buildings and Sites
- 13. Action on Tentative Agreement 2011-2013 Contract School Service Employees SEIU Local 284, Secretarial and Clerical
- 14. Action on Tentative Agreement 2011-2013 Contract International Union of Operating Engineers Local 70, Bus Drivers/Bus Aides
- 15. Action on Tentative Agreement 2011-2013 Contract White Bear Lake Administrative Association

- 16. Action on Tentative Agreement 2011-2013 Contract White Bear Lake Principals' Association
- 17. Action on Tentative Agreement 2011-2013 Contract Superintendent's Cabinet
- 18. Action on Proposed 2011-2013 Salary Rates for At-Will Employees

#### F. BOARD FORUM

#### G. ADJOURNMENT

# A. PROCEDURAL ITEMS

Consent Agenda Item A-5 April 9, 2012 School Board Meeting

AGENDA ITEM:

**Consent Agenda** 

MEETING DATE:

April 9, 2012

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.

Consent Agenda Item A-5(a) April 9, 2012 School Board Meeting

AGENDA ITEM:

**School Board Minutes** 

**MEETING DATE:** 

April 9, 2012

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.

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

A meeting of the White Bear Lake Area School Board was held on Monday, March 12, 2012 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

#### A. PROCEDURAL ITEM

- 1 Chair Swanson 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, Guenther, Law, Vette, Willcoxon
- 3. Pledge of Allegiance
- 4. Newberg moved, Hiniker seconded to approve the agenda as presented. *Voice vote: all ayes. Motion carried.*
- 5. Storey moved, Shevik seconded to approve the consent agenda consisting of:
  - approval of minutes of regular meeting on February 13, 2012 and work-study session on February 27, 2012;
  - 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 field trip:
  - passage of resolution to approve personnel issues to include:
    - ➤ Resignations Classified Staff
      - Deanna Foty Computer/Playground Assistant, Hugo Elementary, employed by District 624 since 08/31/2011, effective date: 02/24/2012
      - Linda Murphy Nurse Paraprofessional, Transition Plus, employed by District 624 since 09/08/2009, effective date: 02/01/2012
    - Resignations Certified Staff
      - Amy Rova-Duffy LTS/Title 1 Teacher (Math Intervention), Vadnais Elementary, employed by District 624 since 12/12/2012, effective date: 03/09/2012
      - Sara Sahlberg Elementary Classroom Teacher, On Leave, employed by District 624 since 08/26/2004, effective date: 06/08/2012
    - Retirement Certified Staff
      - Kathleen Manke Elementary Classroom Teacher, Willow Lane Elementary, employed by District 624 since 08/24/1998, effective date: 06/08/2012
    - Change In Continuing Contract Certified Staff
      - Sara Bromeland SPED Teacher, Willow Lane Elementary, from .60 f.t.e. to a .80 f.t.e., effective date: 02/13/2012 through 06/08/2012
    - Leave Of Absences Classified Staff

- Philip Mitchell Mechanic, Bus Garage, employed by District 624 since 07/20/2005, effective dates: 09/01/2011 through 02/10/2012
- Tira Smith Pupil Support Assistant, Birch Lake Elementary, employed by District 624 since 03/17/2003, effective dates: 01/09/2012 through 03/07/2012
- > Leave Of Absence Certified Staff
  - Samantha Meyer Psychologist, Lincoln Elementary, employed by District 624 since 08/21/2003, effective dates: 02/15/2012 through 06/08/2012
- Full-Time Leave Requests Certified Staff 2012-2013
  - Edward Anderson German Teacher, Secondary, First Year General Leave Request, effective date: 2012-2013 School Year
  - Marina Borowy Spanish Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Deborah Butters Physical Education Teacher, Secondary, Third Year Extended Leave Request, effective date: 2012-2013 School Year
  - Abigail Fehr Elementary Classroom Teacher, First Year General Leave Request, effective date: 2012-2013 School Year
  - Gregory Fry Mathematics Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Julie Hopkins Mathematics Teacher, Secondary, First Year General Leave Request, effective date: 2012-2013 School Year
  - David Lamwers Grade 6 Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Lindsay Lamwers Science Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Carolyn Lounsberry Communications Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Scott Manni\_- Mathematics Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Andrew Martinson Mathematics Teacher, Secondary, First Year General Leave Request, effective date: 2012-2013 School Year
  - Cynthia Mattson SPED Teacher, Secondary, First Year General Leave Request, effective date: 2012-2013 School Year
  - Laura Meyer Communications Teacher, Secondary, First Year General Leave Request, effective date: 2012-2013 School Year
  - Roger Seeling SPED Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
  - Beth Solensky Elementary Classroom Teacher, First Year General Leave Request, effective date: 2012-2013 School Year
  - Kari Thalhuber Health Teacher, Secondary, Second Year General Leave Request, effective date: 2012-2013 School Year
- New Personnel Classified Staff
  - Deedra Angellis –Part-Time Cook, North Campus, \$12.83/ hr. 3.25 hrs./day 72 days \$3,002.22, effective date: 02/17/2012
  - Emy Harrington Part-Time Cook, Hugo Elementary, \$12.83/ hr. 2.50 hrs./day 66 days \$2,116.95, effective date: 02/27/2012

- Mariana Majil ELL Assistant, Lakeaires Elementary, \$15.45/ hr. 4.00 hrs./day 59 days, \$3,646.20, effective date: 02/13/2012
- New Personnel Classified Staff
  - Melissa Plouff Part-Time Cook, Central Middle School, \$12.83/ hr. 2.50 hrs./day 64 days, \$2,052.80, effective date: 02/29/2012
- ➤ New Personnel Certified Staff 2012-2013
  - Renee Holt SPED Teacher, Central Middle School, BA+15, Step 3 \$40,057.00, effective date: 2012-2013 School Year
- ➤ Long Term Substitute Certified Staff
  - Davie Reinhardt FACS Teacher, North Campus, BA, Step 1 \$11,656.62 effective date: 03/08/2012

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

**B.** PUBLIC FORUM – Dr. Mike McKenzie, president of the White Bear Lake Teacher's Association, spoke to concerns with Policy 496, Faculty and Staff Dress and Appearance.

#### C. INFORMATION ITEMS

- 1. Overview of High School Innovative Programs Tim Wald, principal at South Campus, and Don Bosch, principal at North Campus provided an overview of three programs:
  - Project Lead the Way's Biotechnical Engineering. Rita Leonard, teacher at South Campus, and Rebecca Carlson, teacher at North Campus, provided additional detail along with testimony from students,
  - Achievement via Individual Determination (AVID). Rochelle Michel, teacher at North Campus, provided additional detail along with testimony from students,
  - and our new Aviation program. Peter Pitman, teacher at South Campus, provided additional detail along with testimony from students.
- 2. Superintendent's Report Dr. Lovett presented on the following:
  - Upcoming productions of the White Bear Lake Area High School (WBLAHS)
    Theater Department include the Spring Play, The Government Inspector, which will
    take place the end of March at the North Campus Theater. Tickets are available at the
    door and at <a href="https://www.wbltheater.com">www.wbltheater.com</a>. The Middle School Musical, Guys and Dolls,
    takes place in April at the District Center Auditorium. Tickets are available at The
    Nest in downtown White Bear Lake.
  - Mary Dahle, WBLAHS Spanish teacher and Student Council Advisor, was recently named Minnesota High School Student Council Adviser of the Year. Matt Danielson, WBLAHS math teacher and 2012 White Bear Lake Area Teacher of the Year was named a semifinalist for the Minnesota Teacher of the Year.
  - White Bear Lake Area Schools (WBLAS) is currently hosting a survey to gather input from parents and community members regarding our Elementary World Language Program. A link is available on the District website.
  - Willow Lane Elementary School fifth grade students recently "took over" Donatelli's Restaurant as they interviewed and served in all roles during lunch. They were honored to serve Governor Dayton who stopped by to meet with them. The students

- will serve lunch again on March 13 and March 27. Please contact Willow Lane for more information.
- WBLAHS was represented by many outstanding musicians at this year's Region 4AA
   Instrumental Solo/Ensemble Music Contest held last month. Ninety-eight students
   participated with fifteen playing multiple pieces. WBLAHS receive 49 awards of
   Excellent, 65 awards of Superior and one Best at Site. Congratulations to all!
- The White Bear Lake Area School District Annual Report to the Community was mailed today. This piece covers student achievement, school climate, student awards, technology, finance, a District profile, the School Board and partnerships. This report is also available on-line.
- Before tonight's School Board meeting, the following groups of students and their coaches/mentors and families were recognized for participating in state-level competitions:
  - One Act Play
  - Boy's Dive Team
  - Gymnastics
  - Alpine Skiing
  - Wresting Team

Additional state level competitions are underway.

Michelle York, Student Board Representative, reported on the following:

- South Campus celebrated "spread the word to end the word day" for the Special Olympics program.
- Battle of the Bands is March 27 at South Campus.
- Congratulations to the girl's basketball team for winning their section final and moving on to state. The game is at 4 p.m. on March 14 at Target Center.
- Congratulations to the Symphonic band for earning an excellent and to the Wind Ensemble band for earning a superior at contest last week.
- Spring Break is coming up the week of March 19-23.

Additional information on the above is available on the District website: www.isd624.org.

#### D. DISCUSSION ITEMS

- 1. First Reading of School Board Policy 406, Public and Private Personnel Data, has been reviewed by the School Board Policy Committee. This policy will be placed on the April 9 or subsequent meeting agenda as an operational item for action.
- 2. First Reading of School Board Policy 496, Faculty and Staff Dress and Appearance, has been reviewed by the School Board Policy Committee. This policy will be placed on the April 9 or subsequent meeting agenda as an operational item for action.
- 3. First Reading of School Board Policy 532, Use of Peace Officers and Crisis Team to Remove Students with IEPs from School Grounds, has been reviewed by the School Board Policy Committee and changes recommended are consistent with those recommended by MSBA. This policy will be placed on the April 9 or subsequent meeting agenda as an operational item for action.
- 4. First Reading of School Board Policy 619, Staff Development for Standards, has been reviewed by the School Board Policy Committee and changes recommended are consistent

- with those recommended by MSBA. This policy will be placed on the April 9 or subsequent meeting agenda as an operational item for action.
- 5. First Reading of School Board Policy 903, Visitors to School District Buildings and Sites, has been reviewed by the School Board Policy Committee and changes recommended are consistent with those recommended by MSBA. This policy will be placed on the April 9 or subsequent meeting agenda as an operational item for action.

#### E. OPERATIONAL ITEMS

- Hiniker motioned and Chapman seconded to approve the International Baccalaureate application for candidacy for Central and Sunrise Park Middle Schools. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 2. Storey motioned and Kimball seconded to approve the bid award for North Campus Roof Replacement Project to McPhillips Bros. Roofing, the lowest responsible bidder, in the amount of \$241,000. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 3. Newberg motioned and Hiniker seconded to reject all bids for the Central Boiler Replacement. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 4. Chapman motioned and Shevik seconded to approve the bid recommendations as submitted by Hallberg Engineering to approve the award to General Sheet Metal Company in the amount of \$318,855. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 5. Hiniker motioned and Storey seconded to approve the fund transfer of \$388,000 from the General Fund to the Community Service Fund. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 6. Hiniker motioned and Kimball seconded to approve the write off of uncollectible NSF checks in the amount of \$3,200.01. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 7. Chapman motioned and Newberg seconded to approve the proposed 2011-2013 master agreement with the Confidential Secretaries. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 8. Newberg motioned and Storey seconded the approval of School Board Policy 614, School District Testing Plan and Procedure, as recommended. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- 9. Newberg motioned and Storey seconded to approve School Board Policy 615, Testing Accommodations, Modifications, and Exemptions for IEPs, Section 504 Plans, and LEP Students, as recommended. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.

- 10. Newberg motioned and Storey seconded to approve School Board Policy 616, School District System Accountability, as recommended. *Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.*
- 11. Kimball motioned and Newberg seconded to approve the 2012-13 Equity and Integration Revenue Plan for submission to the State Department of Education. Roll call vote: ayes: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg; nays none; Motion carried.
- F. BOARD FORUM Board members reported on the following:
  - Newberg reported that the South Campus Ambassadors had a very successful trip to Duluth where they worked at a nature center and toured two colleges. They received excellent reviews!
  - Shevik advised that he was impressed with the innovation occurring at the high school level. He suggested that we should seek math/science accreditation and also free up electives to allow our students more opportunities.
  - Kimball was pleased to have judged the Vadnais Heights Elementary School Art and Science Fair. He also thanked those staff members who are retiring for their service.
  - Swanson was pleased to serve as a mentor for the Matoska International School IB Exhibition 5<sup>th</sup> grade project. Presentations will be this Thursday at Matoska.
- G. ADJOURNMENT Newberg moved and Kimball seconded to adjourn the meeting at 8:10 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, March 26, 2012 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 Swanson called the meeting to order at 5:33 p.m.
- 2. Roll Call Present: Shevik, Storey, Swanson, Chapman, Hiniker, Kimball, Newberg

Ex-Officio: Lovett

Cabinet: Present - Daniels, Guenther, Picha, Vette, Willcoxon

#### **B.** DISCUSSION ITEMS

- 1. Update on Strategic Planning Goals
  - a. Goal IV.12 The District will enhance communication, interaction, and collaboration through the use of a website Marisa Vette, Director of Communications and Community Relations, provided an update on the new District website.
  - b. Goal 1.2 All students will have an ongoing plan for post-secondary readiness that will be monitored from grades 6 though 12 and all students will have the academic skills to be successful in a post-secondary institution Tim Wald, principal at South Campus, and school counselors Karen Benjamin-Beck (Area Learning Center), Janeen Kuemmel (Sunrise Park Middle School), Brian Merhar (North Campus), Karen Schmitz (Central Middle School) and Rochelle Vavricka (South Campus) presented information on the White Bear Area Schools Secondary School Counseling Program Review.
  - c. Goal II.1 All students will expand their global perspective through the study of world language and culture at the elementary schools Ann Malwitz, Professional Learning and Development Coordinator, provided an update on progress being made on this goal.
- 2. Update on School Board/Superintendent Goals
  - a. Goal 2: Ongoing Financial Stewardship and Budget Management Pete Willcoxon, Executive Director of Business Services, provided and update on finances and considerations.
- 3. Negotiations Study Session Chris Picha, Director of Human Resources, and Pete Willcoxon provided an update on negotiations.
- C. ADJOURNMENT Newberg motioned; Shevik seconded to adjourn the meeting at 8:30 p.m. Voice vote: All aves. Motion carried.

Submitted by: Cathy Storey, Clerk

Consent Agenda Item A-5(b) April 9, 2012 School Board Meeting

AGENDA ITEM:

**Monthly Check Registers** 

**MEETING DATE:** 

April 9, 2012

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 - March

|   | 3/15/2012    | 3/30/2012    |
|---|--------------|--------------|
| Direct Deposit 321653-323043                | 1,606,253.43 |              |
| U.S. Treasury (FICA, Medicare, withholding) | 530,194.71   |              |
| MN State Income Tax                         | 93,808.86    |              |
| PERA  | 87,450.93    |              |
| TRA   | 210,604.26   |              |
| ING   | 3,296.17     |              |
| White Bear Lake Teacher's Association       | 31,754.29    |              |
| Direct Deposit 323044-324 <b>422</b>        |              | 1,565,991.63 |
| U.S. Treasury (FICA, Medicare, withholding) |              | 521,623.86   |
| MN State Income Tax                         |              | 92,437.83    |
| PERA  |              | 88,107.10    |
| TRA   |              | 205,238.70   |
| ING   |              | 3,296.17     |
| White Bear Lake Teacher's Association       |              | 31,704.22    |

| Check Nbr | Vendor Name                                  | Check Date | Check Amount |
|-----------|--|------------|--------------|
| 28515     | AARP DRIVER SAFETY PROGRAM                   | 03/01/2012 | 154.00       |
|           | ABRAKADOODLE                                 | 03/01/2012 | 1,915.90     |
|           | ACCESS COMMUNICATIONS INC                    | 03/01/2012 | 68,539.52    |
|           | ACCURATE LABEL DESIGNS                       | 03/01/2012 | 78.95        |
|           | ACKERKNECHT, CATHY                           | 03/01/2012 |              |
|           | ADDERLEY, DONALD                             | 03/01/2012 | 100.72       |
|           | AMAZON                                       | 03/01/2012 | 55.00        |
|           | AMAZON                                       | 03/01/2012 | 559.34       |
|           | AMAZON                                       | 03/01/2012 | 619.19       |
|           | AMAZON                                       | 03/01/2012 | 1,188.05     |
|           | AMAZON                                       | 03/01/2012 | 245.93       |
|           | AMAZON                                       |            | 1,111.13     |
|           | AMERICAN EDUC PRODUCTS                       | 03/01/2012 | 2,541.85     |
|           | AMERICAN EDUC PRODUCTS AMERICAN RED CROSS MN | 03/01/2012 | 47.90        |
|           |  | 03/01/2012 | 100.50       |
|           | ANDERSON, JON C                              | 03/01/2012 | 436.20       |
|           | ANDERSON'S                                   | 03/01/2012 | 502.30       |
|           | ANKER, SUSAN K                               | 03/01/2012 | 45.00        |
|           | APPLE COMPUTER INC                           | 03/01/2012 | 2,599.95     |
|           | APPLIED ENVIRONMENTAL SCI INC                | 03/01/2012 | 7,906.14     |
|           | ARONSON, ANTHONY                             | 03/01/2012 | 124.00       |
|           | ASSOC OF SCHOOL BUSINESS OFFIC               |            | 199.00       |
|           | ASHLAND PRODUCTIONS INC                      | 03/01/2012 | 5,750.00     |
|           | ASTLEFORD INTERNATIONAL TRUCKS               |            | 9.49         |
|           | AT & T MOBILITY                              | 03/01/2012 | 1,396.66     |
|           | BALDWIN COOKE                                | 03/01/2012 | 434.15       |
| 28540     | BANDY, TIM                                   | 03/01/2012 | 11.00        |
| 28541     | BARKVE, KELLY                                | 03/01/2012 | 510.00       |
|           | BARNETT WB CHRYSLER JEEP DODGE               |            | 638.55       |
|           | BATTERIES PLUS                               | 03/01/2012 | 15.98        |
|           | BAUDVILLE                                    | 03/01/2012 | 226.34       |
|           | BAUER-SCANDIN, PEGGY                         | 03/01/2012 | 49.00        |
|           | BECK, SUEANN                                 | 03/01/2012 | 55.41        |
|           | BENJAMIN-BECK, KAREN                         | 03/01/2012 | 236.90       |
|           | BESTPREP                                     | 03/01/2012 | 100.00       |
|           | BLOOM, WILLIAM J                             | 03/01/2012 | 194.25       |
|           | BOGENHOLM, SHERRY J                          | 03/01/2012 | 124.99       |
|           | BROCKBERG, JAMES                             | 03/01/2012 | 35.00        |
|           | BROOKSHAW, SUE                               | 03/01/2012 | 135.02       |
|           | BRUSKI, JERRILYN                             | 03/01/2012 | 68.02        |
|           | THE BUG COMPANY                              | 03/01/2012 | 16.00        |
|           | BUREAU OF EDUCATION & RESEARCH               | • •        | 655.00       |
|           | BUTCHKO, MICHAEL                             | 03/01/2012 | 105.00       |
|           | C-AIRE, INC                                  | 03/01/2012 | 27.00        |
|           | CARRILLO JR, CARLOS                          | 03/01/2012 | 78.00        |
|           | CASEY, BRAD                                  | 03/01/2012 | 72.00        |
|           | CDW GOVERNMENT INC                           | 03/01/2012 | 374.38       |
|           |  | 03/01/2012 | 427.00       |
|           |  | 03/01/2012 | 1,500.00     |
|           | CHAMPIONS CHOICE                             | 03/01/2012 | 1,673.60     |
| 28564     | CHASKA HIGH SCHOOL                           | 03/01/2012 | 187.00       |

| Check Nbr | Vendor Name                                   | Check Date               | Check Amount    |
|-----------|---|--------------------------|-----------------|
| 28565     | THE CHILDREN'S THEATRE COMPANY                | 03/01/2012               | 180.00          |
| 28566     | CHILDREN'S HEALTH MARKET INC                  | 03/01/2012               | 2,365.55        |
| 28567     | CHRISTENSEN, JOE                              | 03/01/2012               | 23.26           |
| 28568     | CITI-CARGO & STORAGE CO INC                   | 03/01/2012               | 125.00          |
| 28569     | CLARK ENGINEERING CORP                        | 03/01/2012               | 10,093.75       |
|           | CLYNE, KRIS                                   | 03/01/2012               | 168.71          |
|           | CONSTRUCTION MANAGEMENT BUILDI                |                          | 14,650.00       |
|           | COMCAST                                       | 03/01/2012               | 73.36           |
|           | COMCAST                                       | 03/01/2012               | 46.74           |
|           | COMMERICAL KITCHEN SERVICES                   | 03/01/2012               | 3,924.00        |
|           | COMMUNICATION MAILING SERVICES                |                          | 704.14          |
|           | COMPAS INC                                    | 03/01/2012               | 1,700.00        |
|           | CONNEY SAFETY                                 | 03/01/2012               | 120.48          |
|           | CONTINENTAL RESEARCH CORP                     | 03/01/2012               | 1,559.02        |
|           | COOK, BEKI                                    | 03/01/2012               | 200.00          |
|           | COPY IMAGES INC                               | 03/01/2012<br>03/01/2012 | 406.99          |
|           | Vendor Continued Check Vendor Continued Check | 03/01/2012               | 0.00            |
|           | COPY IMAGES INC                               | 03/01/2012               | 3,293.72        |
|           | COSTUME RENTALS                               | 03/01/2012               | 684.02          |
|           | CTB INC                                       | 03/01/2012               | 1,800.00        |
|           | CUB FOODS OF WHITE BEAR TWSHP                 | 03/01/2012               | 35.46           |
|           | CULLEN, CRAIG                                 | 03/01/2012               | 125.85          |
|           | CUSTOM REFRIGERATION                          | 03/01/2012               | 3,278.18        |
|           | D'ENTREMONT, ELISE                            | 03/01/2012               | 667.50          |
|           | DAHLEM, TERESA                                | 03/01/2012               | 1,530.00        |
|           | Vendor Continued Check                        | 03/01/2012               | 0.00            |
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| 28593     | DALCO CORPORATION                             | 03/01/2012               | 11,102.79       |
|           | DALTON, JEANETTE M                            | 03/01/2012               | 37.40           |
|           | DARTS VMS INC                                 | 03/01/2012               | 233.12          |
|           | DECKER, STEPHEN R                             | 03/01/2012               | 100.00          |
|           | DEGARDNER, RICK                               | 03/01/2012               | 55.00           |
|           | DELMEDICO, MOLLY SUSAN                        | 03/01/2012               | 79.00           |
|           | DELONG, TODD                                  | 03/01/2012               | 13.00           |
|           | Vendor Continued Check                        | 03/01/2012               | 0.00            |
|           | DELTA DENTAL PLAN OF MN                       | 03/01/2012               | 63,079.40       |
|           | DEMCO INC                                     | 03/01/2012<br>03/01/2012 | 79.92           |
|           | DENUCCI, KRISTINA E DIABETES FOUNDATION       | 03/01/2012               | 55.89<br>120.00 |
|           | DISCOUNT SCHOOL SUPPLY                        | 03/01/2012               | 75.61           |
|           | DOMINOS PIZZA                                 | 03/01/2012               | 19.74           |
|           | DOMINOS PIZZA DOMINOS PIZZA                   | 03/01/2012               | 209.99          |
|           | DON JOHNSTON INC                              | 03/01/2012               | 3,928.82        |
|           | DONATELLI'S                                   | 03/01/2012               | 3,150.00        |
|           | DONATELLI'S                                   | 03/01/2012               | 2,190.00        |
|           | DONATELLI'S                                   | 03/01/2012               | 214.25          |
|           | DONATELLI'S                                   | 03/01/2012               | 236.34          |
|           | DOUGLAS, SANDRA L                             | 03/01/2012               | 103.79          |
|           | EDEN PRAIRIE HIGH SCHOOL                      | 03/01/2012               | 126.00          |
|           |   |                          |                 |

03/01/12 PAGE: 3

| Check Nbr | Vendor Name                    | Check Date               | Check Amount |
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| 28615     | EDITORIAL PROJECTS IN EDUCATIO | 03/01/2012               | 395.00       |
|           | EDUCATION TO GO                | 03/01/2012               | 498.00       |
|           | EESCO UNITED ELECTRIC          | 03/01/2012               | 201.00       |
|           | ELECTRONIC LEARNING PRODUCTS   | 03/01/2012               | 200.00       |
|           | ELEMATES                       | 03/01/2012               | 378.00       |
|           | ELLINGSON, GREGG               | 03/01/2012               | 77.00        |
|           | EPA AUDIO VISUAL INC           | 03/01/2012               | 642.40       |
|           | F&N OPERATIONS LLC             | 03/01/2012               | 345.67       |
|           | FASTENAL COMPANY               | 03/01/2012               | 275.15       |
| 28624     | FINK, AVIS                     | 03/01/2012               | 170.74       |
|           | FISHER, PHILLIP E              | 03/01/2012               | 42.37        |
| 28626     | FLAHERTY'S ARDEN BOWL          | 03/01/2012               | 882.75       |
| 28627     | FOLLETT LIBRARY RESOURCES      | 03/01/2012               | 430.47       |
| 28628     | FORESTELL, JOHN C              | 03/01/2012               | 42.46        |
| 28629     | FOREST LAKE HIGH SCHOOL        | 03/01/2012               | 183.00       |
|           | FORTMAN, MARK                  | 03/01/2012               | 30.00        |
| 28631     | FOSTER, BRANDON                | 03/01/2012               | 105.00       |
|           | FRANCE                         | 03/01/2012               | 24.95        |
| 28633     | GALLAGHERS NORTHWESTERN TIRE C | 03/01/2012               | 4,341.23     |
|           | GEFRE, DEB                     | 03/01/2012               | 69.99        |
|           | GEMPLERS                       | 03/01/2012               | 305.75       |
| 28636     | GENERAL PARTS LLC              | 03/01/2012               | 551.02       |
|           | GOPHER                         | 03/01/2012               | 666.72       |
|           | GOPHER STAGE LIGHTING          | 03/01/2012               | 149.40       |
|           | GRAFFIC TRAFFIC LLC            | 03/01/2012               | 1,474.62     |
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|           | GRAINGER                       | 03/01/2012               | 4,291.34     |
|           | GRANDMA'S BAKERY INC           | 03/01/2012               | 140.02       |
|           | GRATZ, MICHELLE C              | 03/01/2012               | 147.56       |
|           | GREATAMERICA LEASING CORP      | 03/01/2012               | 832.47       |
|           | GREEN ACRES RECREATION         | 03/01/2012               | 100.00       |
|           | GRIFFUS, TIANDRA               | 03/01/2012               | 32.77        |
|           |                                | 03/01/2012               | 181.50       |
|           | HAGEMAN, JENNIFER M            | 03/01/2012               | 15.00        |
|           | HALDEMAN HOMME INC             | 03/01/2012               | 1,575.00     |
|           |                                | 03/01/2012               | 4,647.50     |
|           |                                | 03/01/2012               | 72.00        |
|           |                                | 03/01/2012               | 47.95        |
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|           | ·                              | 03/01/2012               | 72.00        |
|           |                                | 03/01/2012               | 132.00       |
|           |                                | 03/01/2012               | 101.50       |
|           |                                | 03/01/2012               | 639.85       |
|           | •                              | 03/01/2012               | 65.04        |
| 20001     | - Older Collegia Citeda        | 00/01/2012               | 0.00         |

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28668 HORAZDOVSKY, LEILA 03/01/2012 298.00
28669 HUBBRT COMPANY 03/01/2012 298.00
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28671 IMAGINE DESIGN & CREATIVE 03/01/2012 72.00
28671 IMAGINE DESIGN & CREATIVE 03/01/2012 9.554.16
28673 INNOVARIVE LEARNING CONCEPTS 03/01/2012 328.90
28674 INSTITUTE FOR MULTI SENSORY ED 03/01/2012 328.90
28675 INSTITUTE FOR MULTI SENSORY ED 03/01/2012 438.00
28676 INTREMEDIATE DISTRICT 287 03/01/2012 438.00
28677 IREMENS, LINDA S 03/01/2012 14.588.74
28677 IREMENS, LINDA S 03/01/2012 12.55.00
28679 JIMMY JONNS #869 03/01/2012 36.30
28680 JOHN DEERE LANDSCAPES 03/01/2012 36.30
28680 JOHN DEERE LANDSCAPES 03/01/2012 36.30
28681 JOHNSON, BRIAN 03/01/2012 31.00
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28682 W FEPPER & SON INC 03/01/2012 12.581.35
28684 KIZ TRANSPORTATION MGMT SERVIC 03/01/2012 12.581.35
28685 KEARNEY YEE, CARRIE L 03/01/2012 26.916.03
28686 KATHMAN, LUANN 03/01/2012 26.966.03
28686 KATHMAN, LUANN 03/01/2012 12.5868
28686 KELLEY, GARY 03/01/2012 26.916.03
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28699 KUNGER, LAURA 03/01/2012 10.00
28699 KUNISEN, ERIC 03/01/2012 10.00
28699 LARES COUNTRY SERVICE COO 03/01/2012 10.00
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28701 LEBRENTI KRISTEN 03/01/2012 10.00
28701 28666 HOGLUND BUS AND TRUCK CO 03/01/2012 03/01/2012 03/01/2012 03/01/2012 2,138.26 28667 HORAZDOVSKY, LEILA 305.84 28668 HSBC BUSINESS SOLUTIONS 298.00

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|           | MADISON NATIONAL LIFE                | 03/01/2012 | 54,938.49    |
|           | MAGNETIC POETRY                      | 03/01/2012 | 62.70        |
|           | MAKE A WISH FOUNDATION               | 03/01/2012 | 120.00       |
|           | MANKE, ANNE                          | 03/01/2012 | 40.00        |
|           |                                      | 03/01/2012 | 24.14        |
| 28723     | MARSH, KATHERINE M<br>MARTY, JENNA M | 03/01/2012 | 50.04        |
| 28724     | MARX, JEFFREY T                      | 03/01/2012 | 60.00        |
| 28725     | MASE                                 | 03/01/2012 | 100.00       |
| 28726     | MASE<br>MATTSON, CYNTHIA             | 03/01/2012 | 24.99        |
| 28727     | MCGRAW, TIM                          | 03/01/2012 | 97.95        |
| 28728     | MCGRAW, TIM<br>MESA SAFE CO          | 03/01/2012 | 1,015.00     |
| 28729     | METROPOLITAN PRINCIPALS ACADEM       | 03/01/2012 | 100.00       |
|           | MIDAMERICA ADMIN & RETIREMENT        |            | 3,862.50     |
|           | MIDWEST HOME                         | 03/01/2012 | 9.95         |
|           | MILLER, GERALD ANTHONY               |            | 72.00        |
| 28733     |                                      | 03/01/2012 | 0.00         |
| 28734     | MINVALCO INC                         | 03/01/2012 | 2,836.31     |
|           |                                      | 03/01/2012 | 192.00       |
| 28736     | MN MONTHLY MAGAZINE                  | 03/01/2012 | 14.95        |
|           | MODERN HEATING AND AIR CONDITI       |            | 441.00       |
| 28738     | MONDO PUBLISHING                     | 03/01/2012 | 27.20        |
| 28739     | MONDO PUBLISHING<br>MOON, CAROL      | 03/01/2012 | 38.00        |
| 28740     | MOORE, CYNTHIA                       | 03/01/2012 | 889.50       |
| 28741     | MOORE, KATHERINE D                   | 03/01/2012 | 91.94        |
| 28742     | MOORE, KATHERINE D<br>MORTENSEN, KIM | 03/01/2012 | 172.99       |
| 28743     | MULLER FAMILY THEATRES               | 03/01/2012 | 508.25       |
|           | MUSIC CONNECTION INC                 | 03/01/2012 | 850.00       |
|           | NATL AFTERSCHOOL ASSOC               | 03/01/2012 | 385.00       |
|           | NARDINI FIRE EQUIPMENT CO INC        | 03/01/2012 | 245.60       |
|           | NASCO                                | 03/01/2012 | 282.94       |
|           | NASSP CONVENTION                     | 03/01/2012 | 85.00        |
|           | NASVIK, CRAIG S                      | 03/01/2012 | 254.61       |
|           | NCPERS MINNESOTA                     | 03/01/2012 | 480.00       |
|           | NCS PEARSON INC                      | 03/01/2012 | 526.30       |
|           | NELSON, LEA                          | 03/01/2012 | 14.00        |
|           | NEW VISION PRINTING                  | 03/01/2012 | 425.97       |
|           | NEXTEL COMMUNICATIONS                | 03/01/2012 | 873.71       |
|           | Vendor Continued Check               | 03/01/2012 | 0.00         |
|           | NORTH CENTRAL TRUCK EQUIPMENT        | 03/01/2012 | 1,308.52     |
|           | NORTHEAST METRO INTERMEDIATE D       |            | 1,134.75     |
|           | NORTHERN VOICES                      | 03/01/2012 | 7,000.00     |
|           | NORTON, EMILY L                      | 03/01/2012 | 163.06       |
|           | NOWAK, JEFFREY W                     | 03/01/2012 | 3,175.68     |
|           | Vendor Continued Check               | 03/01/2012 | 0.00         |
|           | OFFICE DEPOT                         | 03/01/2012 | 758.89       |
|           | OLD GEM LLC                          | 03/01/2012 | 218.75       |
|           | OLIVE, JEANETTE                      | 03/01/2012 | 11.00        |
| <b>-</b>  |                                      | ,,         | 00           |

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| Check Nbr | Vendor Name                                      | Check Date               | Check Amount       |
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| 28765     | OLSON, ALAN F                                    | 03/01/2012               | 150.00             |
|           | ONDREY, JOHN                                     | 03/01/2012               | 54.00              |
|           | ORIENTAL TRADING CO INC                          | 03/01/2012               | 22.99              |
|           | ORIGINS  | 03/01/2012               | 695.00             |
|           | PASQUALINI, LISA M                               | 03/01/2012               | 178.99             |
| 28770     | PETERSON, WAYNE                                  | 03/01/2012               | 224.78             |
| 28771     | PICHA, CHRISTINA K                               | 03/01/2012               | 786.40             |
| 28772     | PIERRE, CHRISTINA                                | 03/01/2012               | 65.00              |
|           | PIONEER PRODUCTS                                 | 03/01/2012               | 577.80             |
|           | PIONEER PRESS                                    | 03/01/2012               | 72.93              |
|           | POSTMASTER                                       | 03/01/2012               | 45.00              |
|           | POSTMASTER                                       | 03/01/2012               | 135.00             |
|           | POSTMASTER                                       | 03/01/2012               | 50.00              |
|           | POSTMASTER                                       | 03/01/2012               | 90.00              |
|           | PRESS PUBLICATIONS                               | 03/01/2012               | 99.05              |
|           | PRIOR LAKE HIGH SCHOOL                           | 03/01/2012               | 147.00             |
|           | PRISSEL, JESSIE L                                | 03/01/2012               | 73.95              |
|           | PRO-ED INC                                       | 03/01/2012               | 214.50             |
|           | PROJECTUS  | 03/01/2012               | 4,135.73           |
|           | PUODZIUNAS, DIANE M                              | 03/01/2012               | 33.43              |
|           | PUSH PEDAL PULL                                  | 03/01/2012<br>03/01/2012 | 671.34             |
|           | R & R SPECIALTIES INC                            | 03/01/2012               | 32.45              |
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|           | RAMSEY COUNTY                                    | 03/01/2012               | 0.00               |
|           | RATLIFF, GERALD                                  | 03/01/2012               | 1,482.13<br>162.06 |
|           | RATWIK ROSZAK & MALONEY PA                       | 03/01/2012               | 6,258.74           |
|           | READ NATURALLY INC                               | 03/01/2012               | 1,570.80           |
|           | REALITYWORKS INC                                 | 03/01/2012               | 1,949.40           |
|           | REGION 4AA                                       | 03/01/2012               | 1,784.00           |
|           | REITAN PIANO SERVICE                             | 03/01/2012               | 70.00              |
|           | REMEDIA PUBLICATIONS                             | 03/01/2012               | 235.73             |
|           | THE RETROFIT COMPANIES INC                       | 03/01/2012               | 504.13             |
|           | RICOH AMERICAS CORP                              | 03/01/2012               | 11.50              |
|           | RIEBAU, PATRICIA ANN                             | 03/01/2012               | 509.59             |
|           | ROHE-CECERE, THERESA                             | 03/01/2012               | 35.00              |
|           | ROOF SPEC INC                                    | 03/01/2012               | 6,575.00           |
| 28802     | RUDDYS PARTY TOWN INC                            | 03/01/2012               | 26.75              |
| 28803     | SAFEWAY DRIVING SCHOOL                           | 03/01/2012               | 7,750.00           |
| 28804     | SALENGER, SETH A                                 | 03/01/2012               | 346.87             |
| 28805     | SALVATION ARMY                                   | 03/01/2012               | 120.00             |
|           | SARPONG, FRIEDA                                  | 03/01/2012               | 5.00               |
|           | SCHMIDT, DEB                                     | 03/01/2012               | 1,020.00           |
|           | SCHMITT MUSIC COMPANY                            | 03/01/2012               | 40.70              |
|           | SCHOOL HEALTH CORP                               | 03/01/2012               | 119.25             |
|           | Vendor Continued Check                           | 03/01/2012               | 0.00               |
|           | SCHOOL SPECIALTY                                 | 03/01/2012               | 7.89               |
|           | SCHULTZ, MARY ELLEN                              | 03/01/2012               | 100.00             |
|           | SCIENCE MUSEUM OF MINNESOTA                      | 03/01/2012               | 112.00             |
| 28814     | SECURITAS SEC SVCS USA INC                       | 03/01/2012               | 2,667.20           |

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28815 SEHR, DEBRA 03/01/2012 358.88

28817 SENTRY SYSTEMS INC 03/01/2012 470.00

28818 SERENDIPITY ART AND DESIGN SER 03/01/2012 100.20

28818 SERENDIPITY ART AND DESIGN SER 03/01/2012 100.20

28812 SIRRED-IT 03/01/2012 100.20

28821 SINERD-IT 03/01/2012 12.00

28822 SINED, TOWN 03/01/2012 12.00

28822 SYRY ZONE INDOOR TRAMPOLINE PAR 03/01/2012 1.00.00

28823 SMEKTA, ROBERT 03/01/2012 7.20

28822 SYRY ZONE INDOOR TRAMPOLINE PAR 03/01/2012 1.00

28822 SYRY ZONE INDOOR TRAMPOLINE PAR 03/01/2012 7.20

28822 SONETA, ROBERT 03/01/2012 93.50

28825 SNAP-ON TOOLS 03/01/2012 84.30

28826 SOCIAL THINKING FUBLISHING 03/01/2012 131.85

28827 SPIRIT MOUNTAIN 03/01/2012 131.85

28828 STAPLES ADVANTAGE 03/01/2012 14.00

28829 STAPLES ADVANTAGE 03/01/2012 14.00

28823 STAPLES ADVANTAGE 03/01/2012 3.66.3

28833 STAPLES ADVENTAGE 03/01/2012 36.63

28833 STAPLES ADVENTAGE 03/01/2012 180.18

28833 STAPLES ADVENTAGE 03/01/2012 180.18

28833 STAPLES ADVENTAGE 03/01/2012 180.18

28834 SULDENT SUPPLY 03/01/2012 180.18

28835 SYLE SARA 03/01/2012 1.599.74

28836 SWENS ON CYNTHIA L 03/01/2012 1.599.74

28836 SWENSON, CYNTHIA L 03/01/2012 1.599.74

28837 TARGET BANK 03/01/2012 1.599.74

28838 STAPLES DISCOVERY 03/01/2012 2.55.00

28838 TARGET BANK 03/01/2012 3.667.00

28838 TARGET BANK 03/01/2012 3.50.10

28838 TARGET BANK Check Nbr Vendor Name Check Date Check Amount

| 3apckp07.p            | WHITE BEAR LAKE MN | IDS #624 | 11:07 AM | 03/01/12 |
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|-----------|--------------------------------|--------------|--------------|
| 28865     | WHITE BEAR LAKE SPORTS CENTER  | 03/01/2012   | 100.00       |
| 28866     | WESTERN PSYCHOLOGICAL SERVICES | 03/01/2012   | 847.00       |
| 28867     | WILD MOUNTAIN                  | 03/01/2012   | 467.00       |
| 28868     | WOLF RIDGE ENVIRONMENTAL       | 03/01/2012   | 584.00       |
| 28869     | WOLTERS KLUWER LAW & BUSINESS  | 03/01/2012   | 375.00       |
| 28870     | WORLD'S FINEST CHOCOLATE INC   | 03/01/2012   | 1,300.00     |
| 28871     | XCEL ENERGY                    | 03/01/2012   | 54,771.22    |
| 28872     | YMCA CAMP WIDJIWAGAN           | 03/01/2012   | 500.00       |
| 28873     | YOGA DEVOTION LLC              | 03/01/2012   | 1,900.00     |
| 28874     | YOUTH SERVICES INTERNATIONAL   | 03/01/2012   | 1,260.00     |
| 28875     | YU, XIA                        | 03/01/2012   | 800.00       |
|           |                                |              |              |
|           | 361 Computer Check(s) For      | r a Total of | 1.575.127.72 |

3apckp07.p WHITE BEAR LAKE MN IDS #624 11:07 AM 03/01/12 04.11.10.00.00-010018 Check Summary PAGE:

| Total For | Wire Transfer<br>ACH<br>Computer<br>Manual, Wire T<br>Voided | Checks Fo<br>Checks Fo<br>Cran, ACH<br>Checks Fo | ra<br>ra<br>ra<br>& Co | Total<br>Total<br>Total<br>omputer | of<br>of<br>of<br>Checks | 0.00<br>0.00<br>0.00<br>1,575,127.72<br>1,575,127.72 |
|-----------|--|--|------------------------|------------------------------------|--------------------------|--|
|           |  | Net Amoun  | t                      |                                    |                          | 1,575,127.72   |

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|-----------|--------|---------------------------|----------|-----|----------------------|----|-------|------------------|
| •         |        | JUVENTAS<br>REWS LUTHERAN | I CHURCH |     | 3/05/201<br>3/05/201 |    |       | 945.00<br>630.00 |
|           | 2 C    | omputer                   | Check(s) | For | a Total              | of | 1,    | 575.00           |

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|       |     | 0 | Manual Checks For a Total of             | 0.00     |
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|       |     | _ |  | 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           | 1,575.00 |
| Total | For | 2 | Manual, Wire Tran, ACH & Computer Checks | 1,575.00 |
| Less  |     | 0 | Voided Checks For a Total of             | 0.00     |
|       |     |   | Net Amount                               | 1,575.00 |

WHITE BEAR LAKE MN IDS #624

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| 28878     | AIG                            | 03/08/2012 | 5,330.49     |
| 28879     | AMERICAN FUNDS                 | 03/08/2012 | 67,149.84    |
| 28880     | AMERICAN UNITED LIFE           | 03/08/2012 | 44,814.76    |
| 28881     | AMERIPRISE FINANCIAL SERVICES  | 03/08/2012 | 10,315.83    |
| 28882     | AXA EQUITABLE                  | 03/08/2012 | 22,370.49    |
| 28883     | COPY IMAGES INC                | 03/08/2012 | 185.89       |
| 28884     | EDUCATION MN ESI BILLING TRUST | 03/08/2012 | 16,903.22    |
| 28885     | GECRB/AMAZON                   | 03/08/2012 | 118.12       |
|           | GREATER TWIN CITIES UNITED WAY | 03/08/2012 | 148.28       |
|           | GROTH MUSIC CO                 | 03/08/2012 | 43.19        |
| 28888     | GURSTEL CHARGO ATTORNEYS AT LA | 03/08/2012 | 278.00       |
| 28889     | HOME DEPOT CREDIT SERVICES     | 03/08/2012 | 184.23       |
| 28890     | IUOE LOCAL 70                  | 03/08/2012 | 2,131.24     |
| 28891     | MESSERLI & KRAMER PA           | 03/08/2012 | 392.00       |
| 28892     | METROPOLITAN LIFE              | 03/08/2012 | 3,930.61     |
| 28893     | MN CHILD SUPPORT               | 03/08/2012 | 2,057.90     |
| 28894     | MN ENVIRONMENTAL FUND          | 03/08/2012 | 58.06        |
| 28895     | MONTANA, ZACK                  | 03/08/2012 | 125.00       |
| 28896     | NEOFUNDS BY NEOPOST            | 03/08/2012 | 1,000.00     |
| 28897     | SCHOOL SERVICE EMPLOYEES       | 03/08/2012 | 5,226.48     |
| 28898     | US DEPT OF EDUCATION           | 03/08/2012 | 346.00       |
| 28899     | VANGUARD SMALL BUSINESS SERVIC | 03/08/2012 | 19,982.21    |
| 28900     | WBLA EDUCATIONAL FOUNDATION    | 03/08/2012 | 868.50       |
|           | Ober 1-/-\ To-                 | Makal af   | 000 050 04   |
|           | 23 Computer Check(s) For       | a Total of | 203,960.34   |

1

| 3apckp07.p            | WHITE BEAR LAKE MN IDS #624 | 3:38 PM | 03/08/12 |   |
|-----------------------|-----------------------------|---------|----------|---|
| 04.11.10.00.00-010018 | Check Summary               |         | PAGE:    | 2 |

| 0<br>0<br>0<br>23<br>Total For 23<br>Less 0 | Wire Transfer<br>ACH<br>Computer | Checks For<br>Checks For<br>Checks For<br>Iran, ACH & | a Total of | 0.00<br>0.00<br>0.00<br>203,960.34<br>203,960.34 |
|---|----------------------------------|---|------------|--|
| Less 0                                      | Voided                           | Checks For Net Amount                                 |            | 0.00<br>203,960.34                               |

| 3apckp07.p            | WHITE BEAR LAKE MN | IDS #624 | 10:00 AM | 03/13/12 |   |
|-----------------------|--------------------|----------|----------|----------|---|
| 04.11.10.00.00-010018 | Check Summar       | y        |          | PAGE:    | 1 |

| Check Nbr | Vend | or Name                         |          | Che     | ck Date                       |    | Check | Amount                      |
|-----------|------|---------------------------------|----------|---------|-------------------------------|----|-------|-----------------------------|
| 28902     | POST | EC-CEC<br>MASTER<br>S CLUB/GEMB |          | 03/:    | 13/2012<br>13/2012<br>13/2012 | 2  | 2,    | 270.00<br>,400.00<br>140.00 |
|           | 3    | Computer                        | Check(s) | For a ' | rotal c                       | of | 2,    | ,810 00                     |

| 0 M | Manual Checks For a Total of             | 0.00     |
|-----|--|----------|
|     | Wire Transfer Checks For a Total of      | 0.00     |
|     | ACH Checks For a Total of                | 0.00     |
| 3 C | Computer Checks For a Total of           | 2,810.00 |
|     | Manual, Wire Tran, ACH & Computer Checks | 2,810.00 |
|     | Oided Checks For a Total of              | 0.00     |
|     | Net Amount                               | 2,810.00 |

WHITE BEAR LAKE MN IDS #624

Check Summary

10:00 AM

03/13/12

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PAGE:

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04.11.10.00.00-010018

| Check Nbr | Vendor Name  | Check Date | Check Amount |
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| 28904     | 1ST LINE/LEEWES VENTURES LLC   | 03/15/2012 | 735,25       |
|           | AARP DRIVER SAFETY PROGRAM   |            | 434.00       |
|           | AARP DRIVER SAFETY PROGRAM   |            | 444.00       |
| 28907     | ABBOTT PAINT & CARPET INC  | 03/15/2012 | 319.82       |
|           | ACCUCUT  | 03/15/2012 | 460.00       |
|           | ACCURATE LABEL DESIGNS   | 03/15/2012 | 73.95        |
| 28910     | ADDEDIEV DONALD  | 03/15/2012 | 55.00        |
| 28911     | AFTON ALPS SKI AREA<br>AGROPUR INC<br>AMAZON   | 03/15/2012 | 800.00       |
| 28912     | AGROPUR INC  | 03/15/2012 | 25,012.54    |
| 28913     | AMAZON   | 03/15/2012 | 713.25       |
| 28914     | AMERICAN CANCER SOCIETY  | 03/15/2012 | 289.85       |
| 28915     | AMERICAN MESSAGING   | 03/15/2012 | 107.80       |
| 28916     | AMERICAN MESSAGING<br>AMER RED CROSS   | 03/15/2012 | 199.95       |
| 28917     | AMERICAN TIME & SIGNAL CO  | 03/15/2012 | 210.44       |
| 28918     | AMERIPRIDE SERVICES  | 03/15/2012 | 713.29       |
| 28919     | AMF MAPLEWOOD LANES  | 03/15/2012 | 297.50       |
| 28920     | AMER RED CROSS  AMERICAN TIME & SIGNAL CO  AMERIPRIDE SERVICES  AMF MAPLEWOOD LANES  ANCHOR PAPER CO  ANDERSON, JON C  ANDERSON, LEIGH A | 03/15/2012 | 5,299.25     |
| 28921     | ANDERSON, JON C  | 03/15/2012 | 520.04       |
| 28922     | ANDERSON, LEIGH A  | 03/15/2012 | 93.04        |
| /× 4 / 4  | ANDRESON MARIADRES M   | 03/15/2012 | 163.72       |
| 28924     | ANDERSON, SHANNON A M  | 03/15/2012 | 150.00       |
| 28925     | ANDERSON, SHANNON A M ANFANG, SALLY G API SUPPLY LIFTS   | 03/15/2012 | 229.44       |
| 28926     | API SUPPLY LIFTS   | 03/15/2012 | 57.50        |
| 28927     | APPLIED ENVIRONMENTAL SCI INC  | 03/15/2012 | 3,739.04     |
|           | THE ARMAND HAMMER UNITED WORLD   |            | 1,239.00     |
|           | ASHLAND PRODUCTIONS INC  | 03/15/2012 | 3,550.00     |
| 28930     | ASTLEFORD EQUIPMENT CO   | 03/15/2012 | 14.62        |
| 28931     | ASTLEFORD INTERNATIONAL TRUCKS   | 03/15/2012 | 529.98       |
|           | ATLAS SCHOOL SUPPLY  | 03/15/2012 | 39.00        |
|           | AUTISM SOCIETY OF MINNESOTA  | 03/15/2012 | 100.00       |
| 20024     | ח זטשים גם   | 03/15/2012 | 1,705.50     |
| 28935     | BATTERIES PLUS BAUER, CARA C BEEKMAN, DAN  | 03/15/2012 | 1,131.93     |
| 28936     | BAUER, CARA C  | 03/15/2012 | 267.24       |
| 28937     | BEEKMAN, DAN   | 03/15/2012 | 78.00        |
| 28938     | BERRY BLENDZ - EDEN PRAIRIE  | 03/15/2012 | 397.50       |
|           | BEST BUY BUSINESS ADVANTAGE AC   |            | 499.98       |
|           |  | 03/15/2012 | 637.59       |
|           |  | 03/15/2012 | 78.00        |
|           |  | 03/15/2012 | 1,375.00     |
| 28943     |  | 03/15/2012 | 153.00       |
|           |  | 03/15/2012 | 28.00        |
| 28945     | BRADLEY, ROLAND  | 03/15/2012 | 96.00        |
| 28946     | BRAKE & EQUIPMENT WAREHOUSE, I   | 03/15/2012 | 58.40        |
|           | BRAMSCHER, JUDEE   | 03/15/2012 | 10.20        |
|           | BRIGGS, JANIE  | 03/15/2012 | 301.00       |
| 28949     | BRISKY, LANCE  | 03/15/2012 | 96.00        |
|           | BROCKWAY, TOM  | 03/15/2012 | 55.00        |
|           | BROMS, DAVID   | 03/15/2012 | 96.00        |
| 28952     | BROWN, ANDRE   | 03/15/2012 | 168.00       |
|           | BROWN, PAMELA S  | 03/15/2012 | 28.00        |
|           |  |            |              |

| Check Nbr | Vendor Name                                   | Check Date | Check Amount       |
|-----------|---|------------|--------------------|
| 28954     | BROWN, RYAN                                   | 03/15/2012 | 34.95              |
|           | BRUSKI, JERRILYN                              | 03/15/2012 | 50.25              |
|           |   | 03/15/2012 | 122.65             |
| 28957     | BURMEISTER, JANE M<br>BURRIS, LEANN K         | 03/15/2012 | 232.95             |
| 28958     |   | 03/15/2012 | 30.95              |
| 28959     | CANVAS HEALTH                                 | 03/15/2012 |                    |
| 28960     |   | 03/15/2012 | 2,100.00<br>40.55  |
| 28961     | CARLSON, REBECCA C                            | 03/15/2012 | 39.61              |
| 28962     | CDW GOVERNMENT INC                            | 03/15/2012 |                    |
| 28963     | CHAPPELL CENTRAL INC                          | 03/15/2012 | 151.28             |
| 28964     | CHILDREN'S HEALTH MARKET INC                  |            | 21,166.00<br>54.45 |
|           | CHRISTENSEN, JOE                              | 03/15/2012 |                    |
|           | CITI-CARGO & STORAGE CO INC                   |            | 34.97              |
|           | CLARK, CINDY                                  | 03/15/2012 | 85.00<br>38.67     |
|           | CLIMB THEATRE                                 | 03/15/2012 |                    |
|           |   | 03/15/2012 | 643.00             |
|           | COCA-COLA BOTTLING MIDWEST CO                 |            | 1,750.00           |
|           | COLEMAN, ROBERT E                             | 03/15/2012 | 2,747.16           |
|           | COMBS, DEWAYNE                                | 03/15/2012 | 288.00             |
|           | COMCAST                                       | 03/15/2012 | 96.00              |
|           | COMCAST                                       | 03/15/2012 | 5.27               |
|           | COMPAS INC                                    | 03/15/2012 | 79.75              |
| 20373     | Vendor Continued Check                        | 03/15/2012 | 408.00             |
| 20370     | CONNEY SAFETY                                 |            | 0.00               |
|           | CONNET SAFETT CONSTANTINE DANCE CLASSES       | 03/15/2012 | 620.33             |
|           | CONTINENTAL RESEARCH CORP                     | 03/15/2012 | 514.50             |
|           | COOPS SPORTSWEAR                              | 03/15/2012 | 596.66             |
|           |   | 03/15/2012 | 554.50             |
| 20201     | Vendor Continued Check COPY IMAGES INC        | 03/15/2012 | 0.00               |
| 20002     | Vandor Continued Charle                       | 03/15/2012 | 17,505.51          |
| 20703     | Vendor Continued Check Vendor Continued Check | 03/15/2012 | 0.00               |
| 20904     | COPY IMAGES INC                               | 03/15/2012 | 0.00               |
| 20700     | COPI IMAGES INC                               | 03/15/2012 | 2,805.11           |
|           | COUNCIL FOR EXCEPTIONAL CHILDR                |            | 205.00             |
|           | COUNTRY VIDEO BARN                            | 03/15/2012 | 889.42             |
|           | COUNTRY REPORTS                               | 03/15/2012 | 58.00              |
|           | CUB FOODS OF WHITE BEAR TWSHP                 | 03/15/2012 | 2,410.87           |
|           | CUB FOODS OF WOODBURY                         | 03/15/2012 | 292.54             |
|           | D'ENTREMONT, ELISE                            | 03/15/2012 | 122.50             |
|           | Vendor Continued Check                        | 03/15/2012 | 0.00               |
|           | Vendor Continued Check                        | 03/15/2012 | 0.00               |
|           | Vendor Continued Check                        | 03/15/2012 | 0.00               |
|           | Vendor Continued Check                        | 03/15/2012 | 0.00               |
|           | DALCO CORPORATION                             | 03/15/2012 | 7,532.47           |
|           | DECKER INC                                    | 03/15/2012 | 862.54             |
|           | DEGARDNER, RICK                               | 03/15/2012 | 55.00              |
|           | DEJARLAIS, MARILYN                            | 03/15/2012 | 36.55              |
|           | DEMCO INC                                     | 03/15/2012 | 66.46              |
|           | DESIGNER SIGN SYSTEMS INC                     | 03/15/2012 | 2,216.00           |
|           | DEVETTER DESIGN GROUP                         | 03/15/2012 | 38,456.00          |
| 29003     | DEX MEDIA EAST INC                            | 03/15/2012 | 135.66             |

| Check Nbr | Vendor Name   | Check Date | Check Amount  |
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| 29004     | DEY DISTRIBUTING  | 03/15/2012 | 104.75  |
| 29005     | DISCOUNT SCHOOL SUPPLY  | 03/15/2012 | 350.61  |
| 20000     | DIVERSIFIED SNACK DISTRIBUTION  | 03/15/2012 | 2.359.76  |
| 29007     | DOUBLER, DAYNE DOMINOS PIZZA DONAHUE, ELIZABETH A DONATELLI'S DOOR SERVICE COMPANY DUOOS, KIRSTEN M DW WRESTLING PRODUCTS DYMIT, MARIE DYNAMIC LEARNER CONSULTING INC.  | 03/15/2012 | 179.24  |
| 29008     | DOMINOS PIZZA   | 03/15/2012 | 659.75  |
| 29009     | DONAHUE, ELIZABETH A  | 03/15/2012 | 100.00  |
| 29010     | DONATELLI'S   | 03/15/2012 | 272.65  |
| 29011     | DOOR SERVICE COMPANY  | 03/15/2012 | 1,227.00  |
| 29012     | DUOOS, KIRSTEN M  | 03/15/2012 | 121.29  |
| 29013     | DW WRESTLING PRODUCTS   | 03/15/2012 | 1,204.35  |
| 29014     | DYMIT, MARIE  | 03/15/2012 | 84.92   |
| 29015     | DYNAMIC LEARNER CONSULTING INC  | 03/15/2012 | 8,024.00  |
| 29016     | EAST METRO INTEGRATION DIST 60  | 03/15/2012 | 39,299.41   |
| 29017     | ECKROTH MUSIC   | 03/15/2012 | 66.00   |
| 29018     | ECKROTH MUSIC ECM PUBLISHERS INC  | 03/15/2012 | 999.00  |
| 29019     | EDUCATIONAL RESEARCH AND DEV  | 03/15/2012 | 270.00  |
| 29020     | ENCHANTED LEARNING LLC  | 03/15/2012 | 125.00  |
| 29021     | ENCO MANUFACTURING CO   | 03/15/2012 | 104.83  |
| 29022     | ENGMAN, JENNIFER A  | 03/15/2012 | 167.96  |
| 29023     | ENGSTRAN, PAUL  | 03/15/2012 | 40.00   |
| 29024     | ESSON, ANN  | 03/15/2012 | 125.00  |
| 29025     | EVERGREEN PRESS   | 03/15/2012 | 5,350.00  |
| 29026     | F&N OPERATIONS LLC  | 03/15/2012 | 163.76  |
| 29027     | FASTENAL COMPANY  | 03/15/2012 | 11.38   |
| 29028     | ECM PUBLISHERS INC EDUCATIONAL RESEARCH AND DEV ENCHANTED LEARNING LLC ENCO MANUFACTURING CO ENGMAN, JENNIFER A ENGSTRAN, PAUL ESSON, ANN EVERGREEN PRESS F&N OPERATIONS LLC FASTENAL COMPANY FEDEX FERRELLGAS EFSTIVAL FOODS-KNOWLAN'S | 03/15/2012 | 179.24 659.75 100.00 272.65 1,227.00 121.29 1,204.35 84.92 8,024.00 39,299.41 66.00 999.00 270.00 125.00 104.83 167.96 40.00 125.00 5,350.00 163.76 11.38 12.78 221.00 268.22 200.00 2,081.05 147,558.23 486.60 780.18 641.10 120.00 120.00 168.00 1,613.00 |
| 29029     | FERRELLGAS  | 03/15/2012 | 221.00  |
| 27030     | FESTIVAL FOODS-KNOWLAN'S  | 03/15/2012 | 268.22  |
| 29031     | FINK, AVIS  | 03/15/2012 | 200.00  |
| 29032     | FIRST CHOICE UNIFORMS   | 03/15/2012 | 2,081.05  |
| 29033     | FIRST CHOICE UNIFORMS FIRST STUDENT INC FLORIN, JOLYN A   | 03/15/2012 | 147,558.23  |
| 29034     | FLORIN, JOLYN A   | 03/15/2012 | 486.60  |
| 29035     | FOLLETT LIBRARY RESOURCES   | 03/15/2012 | 780.18  |
|           | FRATTALONES HARDWARE STORES   | 03/15/2012 | 641.10  |
|           | FREEMAN, MARCUS   | 03/15/2012 | 120.00  |
|           | FREESE, NICHOLAS  | 03/15/2012 | 120.00  |
|           | FRESHWATER, ANDREW  | 03/15/2012 | 168.00  |
|           | FRONTLINE TECHNOLOGIES INC  | 03/15/2012 |   |
|           | FUHRMAN, SARAH  | 03/15/2012 | 51.10   |
|           | G&K SERVICES INC  | 03/15/2012 | 2,519.80  |
|           | G&K SERVICES  | 03/15/2012 | 621.12  |
|           | GARDEN & ASSOCIATES INC   | 03/15/2012 | 50.00   |
|           | GENERAL PARTS LLC   | 03/15/2012 | 662.58  |
|           | GILLUND ENTERPRISES   | 03/15/2012 | 189.74  |
|           | GOLDSBY, NATHAN   | 03/15/2012 | 432.00  |
|           |   | 03/15/2012 | 96.00   |
|           |   | 03/15/2012 | 1,570.50  |
|           |   | 03/15/2012 | 0.00  |
|           |   | 03/15/2012 | 0.00  |
|           | GRAINGER GRAMBUGH DALE  | 03/15/2012 | 1,605.83  |
| ∠9053     | GRAMBUSH, DALE  | 03/15/2012 | 139.73  |

CREAD NOT VENDOR NAME

29054 GRANDMA'S BAKERY INC
29055 GREATAMERICA LEASING CORP
3/15/2012
29055 GREEN, BARBARA J
29057 GROTH MUSIC O
3/15/2012
29057 GROTH MUSIC CO
3/15/2012
29057 GROTH MUSIC CO
3/15/2012
29058 GROTH HEALTH INC - WORKSITE
3/15/2012
29059 GUIDLARELLI, JOSEPH B
3/15/2012
29060 GULLICK, DANIEL E
3/15/2012
29060 GULLICK, DANIEL E
3/15/2012
29061 H & B SPECIALIZED PRODUCTS
3/15/2012
29061 H & B SPECIALIZED PRODUCTS
3/15/2012
29063 HAAG, LOIS
29063 HAAG, LOIS
29064 HAGRSTUEN, PAITH M
3/15/2012
29065 HAGRINERERING INC
29066 HALBERGE MORINERERING INC
29066 HALBERGE GROTH MERINERING INC
29066 HALBERGE GROTH MERINERING INC
29066 HARBERICK, MIKE
3/15/2012
29070 HARRIS, SEAN
3/15/2012
29070 HARRIS, SEAN
3/15/2012
29070 HARRIS, SEAN
3/15/2012
29071 HEALTH ED
3/15/2012
29072 HERRIANN, TIM
3/15/2012
29073 HERRING WAHL DR, KAY
29074 HICKMAN, JESSICA M
3/15/2012
29075 HIGH NOON BOOKS
3/15/2012
29076 HAUBLIN KAY
29077 HISBAHL INC
29077 HISBAHL INC
29077 HISBAHL INC
29077 HISBAHL INC
29078 HOANG, COMG
29079 VENDOR CONTINUED CHECK
29079 HOANG, COMG
29070 HOANG, COMG
29071 HEALTH ED
3/15/2012
39080 VENDOR CONTINUED CHECK
3/15/2012
39080 VENDOR CONTINUED CHECK
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39080 VENDOR CONTINUED CHECK
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39090 VENDOR CONTINUED CHECK
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39080 VENDOR CONTINUED CHECK
3/15/2012
390 Check Nbr Vendor Name Check Date Check Amount 29054 GRANDMA'S BAKERY INC 03/15/2012 143.82

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| Check Nbr | Vendor Name  K12 TRANSPORTATION MGMT SERV THE KAHLER GRAND HOTEL KARNAS, LUKE KATH, ABBY J KATH FUEL OIL SERVICE CO KAUFFMAN, KENNETH KEARN, BARBARA KIMBALL MIDWEST KIRSCHLING, JULIENNE R KLEIN, JACKIE KNOWBUDDY RESOURCES KRALEWSKI, MARIANA KROGMAN, WILLIAM KRUSEMARK, CARY L KULLY SUPPLY COMPANY LAB SAFETY SUPPLY CO INC LAB-AIDS INC LAKE COUNTRY BOOKSELLERS LANDS BEST FOODS LANGUAGE LINE SERVICES LAW, DAVID W LEHNER, KEN LEISTIKOW, BRIAN LEMON, SARAH E LEONARD, RITA LIDS TEAM SPORTS LIEKIS, KEN LINGUISYSTEMS INC LOFFLER COMPANIES INC LONE TREE LORENZ CORPORATION L T G POWER EQUIPMENT LUBRANT, NANCY JEAN LUND, BARBARA A MN ASSOC OF ADMIN OF STATE & MADISON, PAUL MAILFINANCE INC | Check Date    | Check Amount     |
|-----------|---|---------------|------------------|
| 29104     | K12 TRANSPORTATION MGMT SERV  | IC 03/15/2012 | 29,118.87        |
| 29105     | THE KAHLER GRAND HOTEL  | 03/15/2012    | 198.24           |
| 29106     | KARNAS, LUKE  | 03/15/2012    | 72.00            |
| 29107     | KATH, ABBY J  | 03/15/2012    | 44.40            |
| 29108     | KATH FUEL OIL SERVICE CO  | 03/15/2012    | 1,328.81         |
| 29109     | KAUFFMAN, KENNETH   | 03/15/2012    | 15.00            |
| 29110     | KEARN, BARBARA  | 03/15/2012    | 122.35           |
| 29111     | KIMBALL MIDWEST   | 03/15/2012    | 481.45           |
| 29112     | KIRSCHLING, JULIENNE R  | 03/15/2012    | 86.46            |
| 29113     | KLEIN, JACKIE   | 03/15/2012    | 260.00           |
| 29114     | KNOWBUDDY RESOURCES   | 03/15/2012    | 250.50           |
| 29115     | KRALEWSKI, MARIANA  | 03/15/2012    | 135.00           |
| 29116     | KROGMAN, WILLIAM  | 03/15/2012    | 78.00            |
| 29117     | KRUSEMARK, CARY L   | 03/15/2012    | 359.97           |
| 29118     | KULLY SUPPLY COMPANY  | 03/15/2012    | 192.94           |
| 29119     | LAB SAFETY SUPPLY CO INC  | 03/15/2012    | 36.61            |
| 29120     | LAB-AIDS INC  | 03/15/2012    | 952.60           |
| 29121     | LAKE COUNTRY BOOKSELLERS  | 03/15/2012    | 63.92            |
| 29122     | LANDS BEST FOODS  | 03/15/2012    | 2,762.75         |
| 29123     | LANGUAGE LINE SERVICES  | 03/15/2012    | 96.57            |
| 29124     | LAW, DAVID W  | 03/15/2012    | 212.57           |
| 29125     | LEHNER, KEN   | 03/15/2012    | 144.00           |
| 29126     | LEISTIKOW, BRIAN  | 03/15/2012    | 264.00           |
| 29127     | LEMON, SARAH E  | 03/15/2012    | 814.80           |
| 29128     | LEONARD, RITA   | 03/15/2012    | 302.00           |
| 29129     | LIDS TEAM SPORTS  | 03/15/2012    | 6,969.90         |
| 29130     | LIEKIS, KEN   | 03/15/2012    | 144.30           |
| 29131     | LINGUISISTEMS INC   | 03/15/2012    | 221.90           |
| 29132     | LOVE TORE   | 03/15/2012    | 310.00           |
| 29133     | LODENZ CODDODATION  | 03/15/2012    | 424.32           |
| 29134     | LURENZ CURPURALIUN  | 03/15/2012    | 523.70           |
| 22133     | TIDDANT: NAMOV TEAM   | 03/15/2012    | 57.39            |
| 22130     | TIME DADDADA A  | 03/15/2012    | 43.25            |
| 29137     | MN ACCOUNT ADMIN OF CTATE S   | 03/15/2012    | 116.98           |
| 29130     | MADISON, PAUL   | 03/15/2012    | 310.00           |
| 29139     | MAILFINANCE INC   | 03/15/2012    | 96.00<br>671.25  |
| 29141     | MALWITZ, ANN  | 03/15/2012    | 671.25<br>174.75 |
|           | MARSHALL, MICHAEL K   | 03/15/2012    | 95.00            |
|           | MASON PRINTING AND GRAPHIC SO   |               | 129.77           |
|           | MASTERGRAPHICS, INC   | 03/15/2012    | 410.00           |
|           | MATHIESON, SARA   | 03/15/2012    | 34.00            |
|           | MCDONALD, MARIE   | 03/15/2012    | 11.90            |
|           | MCGOURTY, LESLIE R  | 03/15/2012    | 49.95            |
|           | MCGRANE, MARY E   | 03/15/2012    | 436.00           |
|           | MEDCO SUPPLY CO   | 03/15/2012    | 634.69           |
|           | MEHNDI MOMENTS  | 03/15/2012    | 43.50            |
|           | METRO ECSU  | 03/15/2012    | 810.00           |
|           | MICHEL, ROCHELLE N  | 03/15/2012    | 64.98            |
|           | MIDWEST BUS PARTS INC   | 03/15/2012    | 294.08           |
|           |   | • •           |                  |

| Check Nbr | Vendor Name                          | Check Date | Check Amount |
|-----------|--------------------------------------|------------|--------------|
| 29154     | MILES, MARY T                        | 03/15/2012 | 402.72       |
|           |                                      | 03/15/2012 | 2,110.98     |
| 29156     |                                      | 03/15/2012 | 550.00       |
|           | MN ASSOC FOR CHILDREN'S MENTAL       |            | 325.00       |
|           | MN ELEVATOR INC                      | 03/15/2012 | 478.77       |
|           | MN STATE COLLEGES & UNIV             |            | 60.00        |
|           | MNASP-NCB                            | 03/15/2012 | 1,300.00     |
|           | MUMBLEAU, RICHARD THOMAS             |            | 240.00       |
|           |                                      | 03/15/2012 | 180.00       |
| 29163     | MURPHY, MARY W<br>MUSIC THEATER INTL | 03/15/2012 | 798.50       |
|           | NAC MECHANICAL & ELECTRICAL SE       |            | 2,894.19     |
|           | NAKAGAKI, BENJAMIN P                 |            | 26.50        |
| 29166     | Vendor Continued Check               | 03/15/2012 | 0.00         |
|           | NARDINI FIRE EQUIPMENT CO INC        |            | 1,014.55     |
|           |                                      | 03/15/2012 | 291.60       |
|           | NATL SCHOOL BOARDS ASSOC             |            | 1,840.00     |
|           |                                      | 03/15/2012 | 1,794.40     |
|           |                                      | 03/15/2012 | 90.00        |
|           |                                      | 03/15/2012 | 41.00        |
|           |                                      | 03/15/2012 | 1,096.87     |
|           | NEW PRAGUE ARCHERY CLUB              |            | 930.00       |
|           |                                      | 03/15/2012 | 1,358.16     |
| 29176     |                                      | 03/15/2012 | 387.57       |
| 29177     | Vendor Continued Check               |            | 0.00         |
|           | NORTH CENTRAL TRUCK EQUIPMENT        |            | 2,677.58     |
|           | NORTHERN VOICES                      | 03/15/2012 | 6,475.00     |
|           | NORTON, EMILY L                      | 03/15/2012 | 40.00        |
|           |                                      | 03/15/2012 | 2,978.80     |
| 29182     |                                      | 03/15/2012 | 16.99        |
|           | ·                                    | 03/15/2012 | 55.50        |
|           |                                      | 03/15/2012 | 398.12       |
| 29185     |                                      | 03/15/2012 | 334.68       |
|           | OLD DUTCH FOODS INC                  |            | 1,086.30     |
|           | OLSON, VICKI S                       | 03/15/2012 | 183.53       |
|           | OPEN ARMS OF MN                      | 03/15/2012 | 6,496.06     |
| 29189     | OXYGEN SERVICE CO INC                | 03/15/2012 | 18.27        |
| 29190     | PAINTED MOUNTAIN GOLF RESORT         |            | 496.21       |
| 29191     | PAMS LUNCHROOM LLC                   | 03/15/2012 | 6,706.20     |
| 29192     | PAN-O-GOLD                           | 03/15/2012 | 3,325.39     |
| 29193     | PAPA MURPHY'S PIZZA                  | 03/15/2012 | 75.90        |
| 29194     | PAPA MURPHY'S PIZZA                  | 03/15/2012 | 22.97        |
| 29195     | PARSONS, HOLLY L                     | 03/15/2012 | 29.00        |
| 29196     | PAUL VADNAIS PLUMBING & WELL         | 03/15/2012 | 1,312.50     |
| 29197     | PAULSON, TOM                         | 03/15/2012 | 8,932.00     |
| 29198     | PCI EDUCATION                        | 03/15/2012 | 447.18       |
|           |                                      | 03/15/2012 | 96.00        |
| 29200     | PETERSON BROS ROOFING & CONST        | 03/15/2012 | 2,565.38     |
| 29201     |                                      | 03/15/2012 | 450.00       |
|           |                                      | 03/15/2012 | 7,942.35     |
| 29203     | PINK CONSULTING LLC                  | 03/15/2012 | 1,800.00     |
|           |                                      |            |              |

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29204 PITNEY BOWES PURCHASE POWER 03/15/2012 229.00
29205 PITNEY BOWES INC 03/15/2012 261.50
29206 PLANA, CHRISTINE M 03/15/2012 28.62
29207 PM ENTERPRISES 03/15/2012 425.00
29208 POKELA, GARRETT 03/15/2012 120.00
29209 POKELA, KEITH 03/15/2012 120.00
29210 POSTMASTER 03/15/2012 90.00
29211 PRAXAIR DISTRIBUTION INC 03/15/2012 16.98
29212 Vendor Continued Check 03/15/2012 16.98
29213 PRESS PUBLICATIONS 03/15/2012 0.00
29213 PRESS PUBLICATIONS 03/15/2012 1,800.00
29214 PRESTIGE PROD/WB DANCE CENTER 03/15/2012 1,800.00
29215 PRO CHARGING SYSTEMS ILC 03/15/2012 1,800.00
29216 PUMP AND METER SERVICE INC 03/15/2012 3,031.40
29217 QUELLO, LORI E 03/15/2012 3,031.40
29218 QUINTERO GOLF CLUB 03/15/2012 429.39
29219 R & R SPECIALITIES INC 03/15/2012 429.39
29219 R & R SPECIALITIES INC 03/15/2012 77.80
29221 RAMSEY-WASH METRO WATERSHED 03/15/2012 10,500.00
29222 RATILIF, GERALD 03/15/2012 10,500.00
29222 RATILIF, GERALD 03/15/2012 10,500.00
29222 REVISOROTS INC 03/15/2012 175.38
29224 RECORDED BOOKS LLC 03/15/2012 10,500.00
29222 REFL SPORTS INC 03/15/2012 12.00
29222 REFL SPORTS INC 03/15/2012 12.00
29223 REBUL SPORTS INC 03/15/2012 12.00
29224 RECORDED BOOKS LLC 03/15/2012 1.550.00
29225 REED, QUINTIN 03/15/2012 1.550.00
29227 REGION 4AA 03/15/2012 1.550.00
29228 REHBEIN TRANSIT INC 03/15/2012 1.550.00
29229 RENAISSANCE LEARNING INC 03/15/2012 5.000.00
29232 RICHARD ALAN PRODUCTIONS 03/15/2012 5.000.00
29233 RICHARD ALAN PRODUCTIONS 03/15/2012 5.000.00
29233 RICHARD ALAN PRODUCTIONS 03/15/2012 5.000.00
29233 RICHARD ALAN PRODUCTIONS 03/15/2012 625.00
29234 ROOF SPEC INC 03/15/2012 625.00
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 29238 RYAN, SARA 29239 SALENGER, SETH A 29240 SAM'S CLUB/GEMB 29241 SAM'S CLUB/GEMB 29242 SAM'S CLUB/GEMB 29242 SAM'S CLUB/GEMB 29243 SAM'S CLUB/GEMB 29244 SAMUELSON, BETH 29245 SAX-PARADES, KELLIE L 29246 SCAN AIR FILTER INC 29247 SCANTRON CORPORATION 29248 SCHEUNEMANN, STEVE 29249 SCHINDLER ELEVATOR CORP 29250 SCHMITZ, KAREN M 29251 SCHMIDT, NOEL 29252 SCHMITT MUSIC COMPANY 29253 SCHOLASTIC BOOK FAIRS

03/15/12 PAGE: 8

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29254 SCHOLASTIC BOOK CLUBS

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5,024.25

29255 SCHOOL PROJECT

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172.76

29257 SELP, SUE

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1,070.00

29259 SENTRY SYSTEMS INC

03/15/2012

29268 SHITFLER EQUIPMENT SALES INC

29261 SIGHTLINE DISPLAYS LLC

29261 SIGHTLINE DISPLAYS LLC

29262 SIGN PRO

03/15/2012

29263 SIMMER, KATHLEEN C

29263 SIMMER, KATHLEEN C

29264 SK SCIENCE KIT & BOREAL LAB

29265 SKOGEN, MATTHEW K

29266 SKOGEN, MATTHEW K

29266 SWITH, THEA KAY

29269 SCHOOL NUTRITION ASSOC (SNA)

29270 SMAP-ON TOOLS

29270 SCHOOL NUTRITION ASSOC (SNA)

29271 SORENSEN, REBECCA

29271 SORENSEN, REBECCA

29272 SPECIALTY PROMOTIONS

29273 SPECICALTY PROMOTIONS

29274 SPENCER, DOROTHY

29275 Vendor Continued Check

29276 STATE SUPPLY GOOUP INC

29277 STATE SUPPLY GOOUP INC

29278 STATE SUPPLY GOOUP INC

29279 STATE SUPPLY CO

29270 STATE SUPPLY GOOUP INC

29271 STATE SUPPLY GOOUP INC

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29272 STATE SUPPLY GOOUP INC

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|---|--|--|
| 29304 TWIN CITIES TRANSPORT & RECOVE 29305 TWIN CITIES WINDOW TREATMENTS 29306 U.S. BANK 29307 U.S. ENERGY SERVICES INC 29308 US FOODS CULINARY EQUIP & SUPP 29309 VACATION SPORTS 29310 VADNAIS HEIGHTS SPORTS COMPLEX 29311 VAN ARRAGON, JANEL L 29312 VAVRICKA, ROCHELLE 29313 VIKING INDUSTRIAL CENTER 29314 WANOUS, JAN 29315 Vendor Continued Check 29316 WASTE MANAGEMENT OF WI-MN 29317 WATCH ME DRAW! LLC 29318 WATTERS, LAURA J 29319 WB GIRLS HOCKEY BOOSTER CLUB 29320 WHITE BEAR GLASS INC | 03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012 | 150.00<br>1,192.00<br>402.50<br>105,942.36<br>67.54<br>474.00<br>600.00<br>96.77<br>122.18<br>180.48<br>57.48<br>0.00<br>13,679.73<br>2,688.00<br>246.41<br>500.00<br>288.00<br>553.68 |
| 29322 WHITE BEAR TOWNSHIP 29323 WHITE BEAR LAKE CITY 29324 WHITE BEAR LAKE (CITY OF) 29325 WHITE BEAR LAKE CITY 29326 WHITE BEAR LAKE CITY 29327 WHITE BEAR LAKE SPORTS CENTER 29328 WEATHERBY, DARRICK 29329 WEDELL, THERESA 29330 WHITE, THOMAS R 29331 WINDSTREAM 29332 XEROX CORPORATION  | 03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012<br>03/15/2012   | 830.42<br>16.00<br>33,157.95<br>100.00<br>35.00<br>20.00<br>96.00<br>200.00<br>97.65<br>2,606.10<br>419.46<br>841.60   |

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| 04.11.10.00.00-010018 | Check Summary               |          | PAGE:    | 10 |

| Check Nbr      | Vend          | or Nam | ie     |        |     | Check 1                                  | Date         | Check Amount                        |
|----------------|---------------|--------|--------|--------|-----|--|--------------|-------------------------------------|
| 28342<br>28801 | NORTI<br>ROOF | SPEC   | SUBWAY | SUPPLY | CO  | 03/15/2<br>03/15/2<br>03/15/2<br>03/15/2 | 2012<br>2012 | 5.00<br>553.68<br>6,575.00<br>98.00 |
|                | 4             | Void   |        | Check  | (s) | For a Tota                               | al of        | 7,231.68                            |

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| 04.11.10.00.00-010018 | Check Summar       | y        |         | PAGE:    |

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|-----------|-------|--------------------------------|--------------|------------|----------------------|
|           |       | BACCALAUREATE<br>BACCALAUREATE |              |            | 4,000.00<br>4,000.00 |
|           | 2     | Computer                       | Check(s) For | a Total of | 8,000:00             |

| 3apckp07.p            | WHITE BEAR LAKE MN IDS #624 | 7:47 AM | 03/16/12 |   |
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| 04.11.10.00.00-010018 | Check Summary               |         | PAGE:    | 2 |
|                       |                             |         |          |   |

| 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           | 8,000.00 |
| Total For 2 | Manual, Wire Tran, ACH & Computer Checks | 8,000.00 |
| Less 0      | Voided Checks For a Total of             | 0.00     |
|             | Net Amount                               | 8,000.00 |

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|------------|--------------------------------|------------|---------------|
| CHECK NOT  | Vendor Name                    | Check Date | Check Amount  |
| 29336      | AIG                            | 03/26/2012 | 5,330.49      |
| 29337      | AMERICAN FUNDS                 | 03/26/2012 | 67,149.84     |
| 29338      | AMERICAN UNITED LIFE           | 03/26/2012 | 45,525.12     |
| 29339      | AMERICAN UNITED LIFE           | 03/26/2012 | 17,250.00     |
| 29340      | AMERICAN UNITED LIFE           | 03/26/2012 | 242,125.00    |
| 29341      | AMERIPRISE FINANCIAL SERVICES  | 03/26/2012 | 10,403.33     |
| 29342      | AXA EQUITABLE                  | 03/26/2012 | 22,376.49     |
| 29343      | EDUCATION MN ESI BILLING TRUST | 03/26/2012 | 16,903.22     |
| 29344      | GREATER TWIN CITIES UNITED WAY | 03/26/2012 | 148.28        |
| 29345      | GURSTEL CHARGO ATTORNEYS AT LA | 03/26/2012 | 290.00        |
| 29346      | IUOE LOCAL 70                  | 03/26/2012 | 2,127.80      |
| 29347      | MESSERLI & KRAMER PA           | 03/26/2012 | 392.00        |
| 29348      | METROPOLITAN LIFE              | 03/26/2012 | 3,930.61      |
| 29349      | MN CHILD SUPPORT               | 03/26/2012 | 2,057.90      |
| 29350      | MN DEPT OF REVENUE             | 03/26/2012 | 254.00        |
| 29351      | MN ENVIRONMENTAL FUND          | 03/26/2012 | 58.06         |
| 29352      | SCHOOL SERVICE EMPLOYEES       | 03/26/2012 | 5,210.98      |
| 29353      | US DEPT OF EDUCATION           | 03/26/2012 | 346.00        |
| 29354      | VANGUARD SMALL BUSINESS SERVIC | 03/26/2012 | 19,982.21     |
| 29355      | WBLA EDUCATIONAL FOUNDATION    | 03/26/2012 | 868.50        |
|            |                                |            |               |

Check(s) For a Total of

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462,729.83

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| 0<br>0<br>0<br>2 | Wire Transfer<br>ACH | Checks For Checks For | a Total of      | 0.00<br>0.00<br>0.00     |
|------------------|----------------------|-----------------------|-----------------|--------------------------|
| Total For 2      | 0 Manual, Wire       | Tran, ACH &           | Computer Checks | 462,729.83<br>462,729.83 |
| Less 0           | Voided               | Net Amount            | a Total of      | 0.00<br>462,729.83       |

03/29/12

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| 29356     | AARP DRIVER SAFETY PROGRAM              | 03/29/2012               | 132.00          |
|           | AARP DRIVER SAFETY PROGRAM              | 03/29/2012               | 438.00          |
|           | AARP DRIVER SAFETY PROGRAM              | 03/29/2012               | 294.00          |
|           | AARP DRIVER SAFETY PROGRAM              | 03/29/2012               | 444.00          |
|           | THE ACTIVE NETWORK                      | 03/29/2012               | 400.00          |
|           | ALBERS MECHANICAL SERVICE INC           |                          | 1,738.00        |
|           | AMAZON                                  | 03/29/2012               | 510.30          |
| 29363     | AMAZON                                  | 03/29/2012               | 197.81          |
| 29364     | AMAZON                                  | 03/29/2012               | 1,195.04        |
| 29365     | AMAZON                                  | 03/29/2012               | 34.99           |
| 29366     | AMAZON                                  | 03/29/2012               | 67.92           |
| 29367     | AMAZON                                  | 03/29/2012               | 524.48          |
| 29368     | AMAZON                                  | 03/29/2012               | 144.95          |
|           | AMAZON                                  | 03/29/2012               | 535.33          |
|           | APPLIED ENVIRONMENTAL SCI INC           |                          | 4,950.35        |
|           | ARCADE ASPHALT CO                       | 03/29/2012               | 10,980.00       |
|           | ASSOC FOR SUPERVISION & CURRIC          | •                        | 189.00          |
|           | ASTLEFORD INTERNATIONAL TRUCKS          |                          | 115.66          |
|           | AT & T MOBILITY                         | 03/29/2012               | 1,396.66        |
|           | AUTISM SOCIETY OF MINNESOTA             |                          | 150.00          |
| 29376     | BABIASH, JENNIFER MAE                   | 03/29/2012               | 680.64          |
| 29377     | BACIGALUPO, STACEY MM<br>BARNES & NOBLE | 03/29/2012               | 80.59           |
| 29378     | BARNES & NOBLE                          | 03/29/2012               | 641.70          |
|           | BARNETT WB CHRYSLER JEEP DODGE          |                          | 192.80          |
|           | BAUDVILLE                               | 03/29/2012               | 155.25          |
|           | BEAR PATCH QUILTING CO                  | 03/29/2012               | 49.95           |
| 29382     | BECKERS, MARK J<br>BELDEN, LOWANN       | 03/29/2012               | 79.98           |
| 22303     | BERRY BLENDZ - EDEN PRAIRIE             | 03/29/2012<br>03/29/2012 | 19.00           |
|           | BLICK ART MATERIALS                     | 03/29/2012               | 765.00          |
|           | BLOM, JULIE                             | 03/29/2012               | 339.59<br>99.99 |
|           | BOSCH, DONALD                           | 03/29/2012               | 222.00          |
|           |   | 03/29/2012               | 694.54          |
|           | BRUTON, SANDRA R                        | 03/29/2012               | 120.00          |
|           | BUCHTA, JESSICA S                       | 03/29/2012               | 85.00           |
|           | THE BUG COMPANY                         | 03/29/2012               | 16.00           |
|           | BURKE, ERIN                             | 03/29/2012               | 73.48           |
|           | CARLSON GARY                            | 03/29/2012               | 43.01           |
|           | CATCO PARTS SERVICE                     | 03/29/2012               | 549.54          |
| 29395     | CCP INDUSTRIES INC                      | 03/29/2012               | 344.63          |
| 29396     | CENTURYLINK                             | 03/29/2012               | 267.24          |
| 29397     | CHAKOLIS, RICHARD A                     | 03/29/2012               | 45.67           |
| 29398     | CHAMPION, MAURICE                       | 03/29/2012               | 400.00          |
| 29399     | THE CHILDREN'S THEATRE COMPANY          | 03/29/2012               | 20.00           |
|           |   | 03/29/2012               | 125.00          |
|           |   | 03/29/2012               | 150.00          |
|           | CONSTRUCTION MANAGEMENT BUILDI          |                          | 20,090.00       |
|           | COMCAST                                 | 03/29/2012               | 70.95           |
|           | COMCAST                                 | 03/29/2012               | 40.95           |
| 29405     | CONNER, LOIS                            | 03/29/2012               | 79.00           |

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| 29406     | CONNEY SAFETY                              | 03/29/2012               | 730.03              |
|           |  | 03/29/2012               | 991.95              |
|           | CONTINENTAL RESEARCH CORP                  |                          | 795.88              |
|           | COOPS SPORTSWEAR                           | 03/29/2012               | 1,445.00            |
|           | · · · · · · · · · · · · · · · · · · ·      | 03/29/2012               | 0.00                |
|           | COPY IMAGES INC                            | 03/29/2012               | 6,995.82            |
|           |  | 03/29/2012               | 0.00                |
|           |  | 03/29/2012               | 0.00                |
|           | COPY IMAGES INC                            | 03/29/2012               | 1,807.73            |
|           | COSTUME RENTALS                            | 03/29/2012               | 1,807.73            |
|           | CREATIVE MATHEMATICS                       | 03/29/2012               | 418.00              |
|           | CUB FOODS OF WHITE BEAR TWSHP              |                          |                     |
|           | CUMMINS NPOWER LLC                         |                          | 414.07              |
|           |  | 03/29/2012               | 638.38              |
|           | Vendor Continued Check                     |                          | 447.84              |
| 29421     |  | 03/29/2012               | 0.00                |
|           |  | 03/29/2012               | 4,706.37            |
|           | DELTA DENTAL PLAN OF MN                    |                          | 300.00<br>62,966.80 |
|           | DEMCO INC                                  | 03/29/2012               |                     |
|           | DOMINOS PIZZA                              | 03/29/2012               | 454.09              |
|           | DUOOS, KIRSTEN M                           | 03/29/2012               | 136.73              |
|           | CITY OF EAGAN PARKS & REC                  |                          | 175.59              |
|           | EASY FUNDRAISING IDEAS                     | 03/29/2012               | 225.00              |
|           | EBAUGH-PERKOWSKI, SARAH                    |                          | 160.00              |
|           | ELLISON EDUC EQUIP INC                     | 03/29/2012               | 12.50               |
|           | EMERGENCY LITE SERVICE CENTER              | 03/29/2012               | 159.00              |
|           | ENGSTRAN, STEVE                            | 03/29/2012               | 562.50              |
|           | EDUCATIONAL TESTING SERVICE                | 03/29/2012               | 1,140.00            |
|           | F&N OPERATIONS LLC                         | 03/29/2012               | 2,250.00            |
|           | FAHEY, ELLEN                               |                          | 192.27              |
|           | FAIRVIEW                                   | 03/29/2012               | 68.59               |
|           | FASTENAL COMPANY                           | 03/29/2012               | 14,000.00           |
|           |  | 03/29/2012<br>03/29/2012 | 123.83              |
|           | FINK, AVIS                                 | 03/29/2012               | 1,333.66            |
|           | FLINN SCIENTIFIC INC                       |                          | 40.00               |
| _         | FOREST LAKE HIGH SCHOOL                    | 03/29/2012               | 397.72              |
|           | FULL COMPASS SYSTEMS LTD                   | 03/29/2012<br>03/29/2012 | 100.00              |
|           | FULTON, KYLE                               | 03/29/2012               | 58.85               |
|           | G&K SERVICES                               | 03/29/2012               | 500.00              |
|           | GALLAGHERS NORTHWESTERN TIRE C             |                          | 477.15              |
|           | GALLUP INC                                 | 03/29/2012               | 693.45              |
|           | GALLOP INC<br>GAMBONI, RICHARD A           |                          | 312.50              |
|           | GAMBONI, RICHARD A<br>GAMRADT, JILL        | 03/29/2012<br>03/29/2012 | 80.00               |
|           | •  |                          | 8.99                |
|           | GARDEN & ASSOCIATES INC                    | 03/29/2012               | 425.00              |
|           | GEMPLERS GEDUART TRUCKING                  | 03/29/2012               | 105.30              |
|           | GEPHART TRUCKING                           | 03/29/2012               | 4,403.00            |
|           | GILLUND ENTERPRISES Vendor Continued Check | 03/29/2012               | 402.07              |
|           | Vendor Continued Check                     | 03/29/2012               | 0.00                |
|           |  | 03/29/2012               | 0.00                |
| ∠9455     | GRAINGER                                   | 03/29/2012               | 3,793.68            |

03/29/12

PAGE: 3

| Check Nbr | Vendor Name   | Check Date                             | Check Amount       |
|-----------|---|--|--------------------|
| 29456     | GRANDMA'S BAKERY INC  | 03/29/2012                             | 94.01              |
| 29457     | CRAVITIN MARTENE  | 03/29/2012                             | 38.00              |
| 29458     | GREAT RIVER OFFICE PRODUCTS GREATAMERICA LEASING CORP GREEN ACRES RECREATION GRITZMACHER, SHAWN | 03/29/2012                             | 206.84             |
| 29459     | GREATAMERICA LEASING CORP   | 03/29/2012                             | 508.02             |
| 29460     | GREEN ACRES RECREATION  | 03/29/2012                             | 150.00             |
| 29461     | GRITZMACHER SHAWN   | 03/29/2012                             | 157.36             |
| 29462     | GROTH MUSIC CO  | 03/29/2012                             | 145.12             |
| 29463     | GROUP TRAVEL PLANNERS   | 03/29/2012                             |                    |
|           |   | 03/29/2012                             | 6,708.00<br>175.00 |
| 29465     | 17 ENTED TODT   | 02/20/2012                             | 52.25              |
| 29466     | HAMILTON, DONALD  | 03/29/2012<br>03/29/2012<br>03/29/2012 |                    |
| 29467     | HAMMEREN CDACTELA E   | 03/29/2012                             | 100.00             |
| 29467     | HAMMEKEN, GRACIELA E<br>HAMPTON INN   | 03/29/2012                             | 653.79             |
| 29400     | HAMPTON INN<br>HANSON, MARILYN  | 03/29/2012                             | 123.58             |
| 29409     | Vendor Continued Check  | 03/29/2012                             | 140.13             |
| 29470     |   | 03/29/2012                             | 0.00               |
| 29471     | HEALTHPARTNERS  |  | 0.00               |
|           |   | 03/29/2012                             | 983,027.56         |
| 29473     | HEALY, JASON  | 03/29/2012                             | 80.75              |
|           |   | 03/29/2012                             | 1,044.92           |
| 29475     | HISDAHL INC<br>HOANG, CONG  | 03/29/2012                             | 125.75             |
| 29476     | HOANG, CONG   | 03/29/2012                             | 90.00              |
| 29477     | Vendor Continued Check  | 03/29/2012                             | 0.00               |
| 29478     |   | 03/29/2012                             | 1,731.25           |
| 29479     | HOLMES, JEFF  | 03/29/2012                             | 1,214.80           |
| 29480     | HOLMES, JEFF HUGO EQUIPMENT CO  | 03/29/2012                             | 200.87             |
| 29481     | INNOVATIVE OFFICE SOLUTIONS   | 03/29/2012                             | 1,551.43           |
| 29482     | INTEGRA TELECOM IRGENS, LINDA S   | 03/29/2012                             | 150.00             |
| 29483     | IRGENS, LINDA S   | 03/29/2012                             | 34.00              |
| 29484     | ISD #621 PIKE LAKE EDUC CTR   |  | 30.00              |
|           | JACOBS, HEATHER A   | 03/29/2012                             | 593.85             |
|           | JIMMY JOHNS #869  | 03/29/2012                             | 75.45              |
|           |   | 03/29/2012                             | 150.70             |
|           |   | 03/29/2012                             | 499.50             |
|           | JOYCE, DEBORAH  | 03/29/2012                             | 72.18              |
|           |   | 03/29/2012                             | 109.90             |
|           | JW PEPPER & SON INC   | 03/29/2012                             | 73.93              |
|           | K PEARSON MECHANICAL LLC  | 03/29/2012                             | 6,975.35           |
|           | K12 TRANSPORTATION MGMT SERVIC  |  | 28,350.81          |
|           | KAAS, FRANCIS J   | 03/29/2012                             | 325.00             |
|           | KASS, DONA  | 03/29/2012                             | 38.91              |
| 29496     | KATH, ABBY J  | 03/29/2012                             | 38.27              |
|           | KATH FUEL OIL SERVICE CO  | 03/29/2012                             | 27,023.88          |
| 29498     | KEARN, BARBARA  | 03/29/2012                             | 337.64             |
| 29499     | KEM VENTURES INC  | 03/29/2012                             | 399.60             |
| 29500     | KITTELSON, LOU ANN  | 03/29/2012                             | 109.56             |
|           | KITTS, HARRY  | 03/29/2012                             | 251.00             |
| 29502     | KNUTSON, CRAIGE L   | 03/29/2012                             | 40.00              |
| 29503     | KOLASA, THOMAS  | 03/29/2012                             | 162.00             |
|           | KOTA PAINTING LLC   | 03/29/2012                             | 6,915.00           |
| 29505     | KUBITZ EDUCATIONAL SERVICES   | 03/29/2012                             | 434.00             |
|           |   |  |                    |

03/29/12 PAGE:

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| 29506     | KUEMMEL, JANEEN  | 03/29/2012 | 35.31              |
|           |  | 03/29/2012 | 950.40             |
|           | ·  | 03/29/2012 | 368.88             |
|           |  | 03/29/2012 | 537.50             |
|           | L & D SIGN   | 03/29/2012 | 164.80             |
|           | L'ALLIER CONCRETE INC  | 03/29/2012 | 12,710.00          |
|           | LAKESHORE LEARNING MATERIALS   |            | 272.69             |
|           | LAKESHORE PLAYERS  | 03/29/2012 | 200.00             |
|           | LEE, CHARLOTTE L   | 03/29/2012 | 239.00             |
| 29515     | LEIGH, ANNETTA K   | 03/29/2012 | 57.00              |
| 29516     | LEMON, SARAH E   | 03/29/2012 | 175.59             |
|           | LEONARD, RITA  | 03/29/2012 | 49.50              |
|           | THE LEUKEMIA & LYMPHOMA SOCIET   |            | 1,190.33           |
|           | LHB INC  | 03/29/2012 | 6,362.00           |
|           | LIBRARIANS BOOK EXPRESS LLC  |            | 507.15             |
|           | LIBRARY STORE INC  | 03/29/2012 | 237.72             |
|           | LIBRARY VIDEO COMPANY  | 03/29/2012 | 160.04             |
|           | LIGHTHOUSE MANAGEMENT GROUP  |            | 6,617.00           |
|           | LORENZ, JODI   | 03/29/2012 | 100.00             |
|           | LOVETT, MICHAEL J  | 03/29/2012 | 302.80             |
|           | L T G POWER EQUIPMENT  | 03/29/2012 | 129.29             |
|           | LYONS, CHRISTOPHER A   | 03/29/2012 | 35.99              |
|           | M-F ATHLETIC CO INC  | 03/29/2012 | 86.90              |
|           | M.A. APPAREL & PROMOTIONS  | 03/29/2012 | 514.16             |
|           |  | 03/29/2012 | 5,325.00           |
|           |  | 03/29/2012 | 0.00               |
|           | Vendor Continued Check   | 03/29/2012 | 0.00               |
|           | Vendor Continued Check   | 03/29/2012 | 0.00               |
|           | MADISON NATIONAL LIFE  | 03/29/2012 | 56,724.31          |
|           | MANKE, ANNE  | 03/29/2012 | 43.25              |
|           | MANPOWER   | 03/29/2012 | 1,379.60           |
|           | MARSHALLA SPEECH AND LANGUAGE  | 03/29/2012 | 56.50              |
| 29538     |  | 03/29/2012 | 50.00              |
|           | MASTERGRAPHICS, INC  | 03/29/2012 | 410.00             |
|           | MAYER, ANTHONY G   | 03/29/2012 | 338.56             |
|           | MCDONOUGH'S WATERJETTING AND   | 03/29/2012 |                    |
|           | MCDOWELL, ROBERT C   | 03/29/2012 | 1,883.75<br>371.05 |
|           | MCGRANE, MARY E  | 03/29/2012 | 308.29             |
|           | MERZER MALP, SHEILA  | 03/29/2012 | 125.00             |
|           | METRO ECSU   | 03/29/2012 | 80.00              |
|           | MIDWEST BUS PARTS INC  | 03/29/2012 |                    |
|           | MIDWEST TECHNOLOGY PRODUCTS  | 03/29/2012 | 119.96             |
|           | MINNSPRA   | 03/29/2012 | 257.27<br>120.00   |
|           | MINVALCO INC   | 03/29/2012 | 698.50             |
|           | MN ASSOC OF STUDENT COUNCILS   | 03/29/2012 | 766.00             |
|           | MN DEPT OF HEALTH  | 03/29/2012 | 15.00              |
|           | MN POLLUTION CONTROL AGENCY  | 03/29/2012 | 1,084.00           |
|           | MN STATE HIGH SCHOOL LEAGUE  | 03/29/2012 | 661.00             |
|           |  | 03/29/2012 | 360.00             |
|           | MN TRANSPORTATION MUSEUM   | 03/29/2012 |                    |
| 2,,,,,    | THE TAMES OF THE PARTY OF THE P | 03/23/2012 | 100.00             |

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|-----------|---|------------|------------------------|
| 29556     | MOBILE RADIO ENGINEERING INC  | 03/29/2012 | 1,125.10               |
| 29557     | MOHN, MONICA  | 03/29/2012 | 47.50                  |
| 29558     | MOHN, MONICA MOORE, CYNTHIA MUNDELL, GERALD MUSEUM OF SCIENCE MUSSER, BEVERLY MUZAK LLC MY KID CREATIONZ LLC N2Y NADEAU, MARGARET NARDINI FIRE FOULDMENT CO INC | 03/29/2012 | 889.50                 |
| 29559     | MUNDELL, GERALD   | 03/29/2012 | 408.70                 |
| 29560     | MUSEUM OF SCIENCE   | 03/29/2012 | 8,510.51               |
| 29561     | MUSSER, BEVERLY   | 03/29/2012 | 26.00                  |
| 29562     | MUZAK LLC   | 03/29/2012 | 1,460.00               |
| 29563     | MY KID CREATIONZ LLC  | 03/29/2012 | 480.00                 |
| 29564     | N2Y   | 03/29/2012 | 960.40                 |
| 29565     | NADEAU, MARGARET  | 03/29/2012 | 281.94                 |
| 27700     | NAMED IN THE EQUIPMENT CO THE   | 03/29/2012 | 67.50                  |
| 29567     | NATL ARCHERY IN THE SCHOOLS PR  | 03/29/2012 | 629.16                 |
| 29568     | NASVIK, CRAIG S   | 03/29/2012 | 94.91                  |
| 29569     | NATL ASSOC OF SOCIAL WORKERS  | 03/29/2012 | 80.00                  |
| 29570     | NCPERS MINNESOTA  | 03/29/2012 | 480.00                 |
| 29571     | NASVIK, CRAIG S NATL ASSOC OF SOCIAL WORKERS NCPERS MINNESOTA NEFF, KELLY B NEXTEL COMMUNICATIONS Vendor Continued Check NORTH CENTRAL TRUCK EQUIPMENT          | 03/29/2012 | 20.00                  |
| 29572     | NEXTEL COMMUNICATIONS   | 03/29/2012 | 820.12                 |
| 29573     | Vendor Continued Check  | 03/29/2012 | 0.00                   |
| 29574     | NORTH CENTRAL TRUCK EQUIPMENT   | 03/29/2012 | 3,865.20               |
|           |   | 03/29/2012 | 89,927.64              |
| 29576     | NORTON, EMILY L   | 03/29/2012 | 40.00                  |
| 29577     | NOWAK, JEFFREY W  | 03/29/2012 | 150.00                 |
| 29578     | NYSTROM PUBLISHING CO INC   | 03/29/2012 | 11,945.05              |
| 29579     | O'REILLY AUTOMOTIVE INC   | 03/29/2012 | 1,135.53               |
| 29580     | NORTON, EMILY L NOWAK, JEFFREY W NYSTROM PUBLISHING CO INC O'REILLY AUTOMOTIVE INC OFFICE DEPOT OLMSTEAD, DIANE M ORDWAY CENTER FOR PERFORMING                  | 03/29/2012 | 85.77                  |
| 29581     | OLMSTEAD, DIANE M   | 03/29/2012 | 47.86                  |
| 29582     | ORDWAY CENTER FOR PERFORMING  | 03/29/2012 | 472.50                 |
| 29583     | PAR INC PARTS NOW ! LLC PETERSON BROS ROOFING & CONST PICHA, CHRISTINA K POGUE, REDDING POLAR CHEVROLET MAZDA POSTMASTER PRESS PUBLICATIONS PRESS PUBLICATIONS  | 03/29/2012 | 375.84                 |
| 29584     | PARTS NOW ! LLC   | 03/29/2012 | 207.60                 |
| 29585     | PETERSON BROS ROOFING & CONST   | 03/29/2012 | 635.56                 |
| 29586     | PICHA, CHRISTINA K  | 03/29/2012 | 1,747.63               |
| 29587     | POGUE, REDDING  | 03/29/2012 | 3.99                   |
| 29588     | POLAR CHEVROLET MAZDA   | 03/29/2012 | 367.55                 |
| 29589     | POSTMASTER  | 03/29/2012 | 600.00                 |
| 29590     | PRESS PUBLICATIONS  | 03/29/2012 | 438.65                 |
| 29391     | FREVENTION FARINERS   | 03/29/2012 | 70.98                  |
|           | PRISSEL, JESSIE L   |            |                        |
|           | R & R SPECIALTIES INC   | 03/29/2012 | 32.45                  |
|           | RAMSEY COUNTY PUBLIC HEALTH   | 03/29/2012 | 146.00                 |
|           | RASMUSSEN, JEAN H   | 03/29/2012 | 360.19                 |
|           | RATWIK ROSZAK & MALONEY PA  | 03/29/2012 | 1,445.50               |
|           | REITAN PIANO SERVICE  | 03/29/2012 | 155.00                 |
|           | RENAISSANCE LEARNING INC  | 03/29/2012 | 86.71                  |
|           | RENTAL REHAB & REPAIR   | 03/29/2012 | 4,915.00               |
|           | THE RETROFIT COMPANIES INC  | 03/29/2012 | 799.71                 |
|           | RICHARDSON, SUSAN   | 03/29/2012 | 162.56                 |
|           | RIPPLE EFFECTS  | 03/29/2012 | 614.00                 |
|           | RISDALL MARKETING GROUP   | 03/29/2012 | 5,000.00               |
|           | ROVA-DUFFY, AMY E   | 03/29/2012 | 269.00                 |
| 29605     | RYUU ENDEAVORS INC  | 03/29/2012 | 127.50                 |

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|-----------|--------------------------------|------------|--------------|
| 29656     | VANG, CHA                      | 03/29/2012 | 106.50       |
| 29657     | VAPORTRAIL STRINGS & CABLES    | 03/29/2012 | 530.50       |
| 29658     | VETTE, MARISA AA               | 03/29/2012 | 704.48       |
|           | VIKING ELECTRIC SUPPLY         | 03/29/2012 | 3,506.54     |
| 29660     | VISI                           | 03/29/2012 | 485.00       |
| 29661     | VOYAGEUR                       | 03/29/2012 | 250.00       |
|           | WALES ROBIN R                  | 03/29/2012 | 47.56        |
| 29663     | WATCH ME DRAW! LLC             | 03/29/2012 | 56.00        |
| 29664     | WATTERS, LAURA J               | 03/29/2012 | 32.45        |
| 29665     | WHITE BEAR GLASS INC           | 03/29/2012 | 447.00       |
| 29666     | WERF                           | 03/29/2012 | 150.00       |
| 29667     | WESTERN PSYCHOLOGICAL SERVICES | 03/29/2012 | 2,722.50     |
| 29668     | WET PAINT                      | 03/29/2012 | 16.85        |
| 29669     | WILSON, ELIZABETH              | 03/29/2012 | 10.00        |
| 29670     | WL HALL COMPANY                | 03/29/2012 | 2,009.00     |
| 29671     | WOLFS DEN GUN SHOP             | 03/29/2012 | 3,663.00     |
| 29672     | XCEL ENERGY                    | 03/29/2012 | 1,819.02     |
| 29673     | XIONG, XUE                     | 03/29/2012 | 25.14        |
|           | YMCA OF THE GREATER TWIN CITIE | 03/29/2012 | 83,851.24    |
| 29675     | YOUTH ENRICHMENT LEAGUE        | 03/29/2012 | 2,345.00     |
|           | YOUTH FRONTIERS                | 03/29/2012 | 2,195.00     |
| 20677     | VII VIA                        | 02/20/2012 |              |

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| 3apckp07.p            | WHITE BEAR LAKE 300 IDS #624 | 11:17 AM | 03/29/12 |
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|           |             | RNATIONAL EDU 03/2<br>WATERSHED 03/2 | •       | 438.00<br>10,500.00 |
|           | 2 Void      | Check(s) For a T                     | otal of | 10.938.00           |

### 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:** 

April 9, 2012

SUGGESTED DISPOSITION:

**Operational Item** 

CONTACT PERSON(S):

Pete Willcoxon, Sr.

**Executive Director of Business Services** 

| Donation | Donor                                  | Recipient              |
|----------|--|------------------------|
| \$2,000  | White Bear Lake Basketball Association | White Bear Lake Area   |
|          |  | High School Basketball |
|          |  | Program                |
| \$200    | Hugo Lions Club                        | White Bear Lake Area   |
|          |  | High School            |
|          |  | Excellence Event       |
| \$325    | Richard and Kathryn Cochrane           | White Bear Lake Area   |
|          |  | High School            |
|          |  | Excellence Event       |
| \$650    | Family Health Services Minnesota       | White Bear Lake Area   |
|          | Banning Clinic                         | High School            |
|          |  | Excellence Event       |
| \$350    | Janet Newberg and Dale Duthoy          | White Bear Lake Area   |
|          |  | High School            |
|          |  | Excellence Event       |
| \$325    | Honsa Family Funeral Home              | White Bear Lake Area   |
|          |  | High School            |
|          |  | Excellence Event       |
| \$100    | Mike and Carrie Simmons                | White Bear Lake Area   |
|          |  | High School            |
|          |  | North Campus           |
| \$50     | Ameriprise Financial                   | Lincoln Elementary     |
|          | Annual Giving Campaign                 | School                 |
|          | P.O. Box 7067                          |                        |
|          | Princeton, NJ 08543-7067               |                        |
| \$75     | Mr. & Mrs. Oxton                       | Lincoln Elementary     |
|          |  | School                 |

**RECOMMENDATION:** Accept donations.

Consent Agenda Item A-5(e) April 9, 2012 School Board Meeting

AGENDA ITEM: Field Trip Request

MEETING DATE: April 9, 2012

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.

| Purpose of Field Trip                              | The overnight is part of the Mock Crash Program that is occurring at South Campus on April 23 and 24. Students who are participating will be spending the night as part of the program. | Perfect fit with environment planner - all living things depend on the conditions of their environment. Curriculum goals - awareness/ and appreciation of natural environment and understanding of ecological concepts. | 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. |
|--|---|---|---|
| Means of<br>Transportation                         | Students & parents  | Coach buses (2)   | District bus  |
| Total Cost per<br>Student and Source<br>of Revenue | Total cost per student: \$0 Student Portion: \$0 Other Source(s): Rooms donated by Country Inn & Suites   | Total cost per<br>student: \$216<br>Student Portion: \$125<br>Other Source(s):<br>Fund-raising  | Total cost per student: \$40 Student Portion: \$40 Other Source(s): Youth Development   |
| Number<br>of<br>Students<br>Attending              | 18  | 81  | 25  |
| Number<br>of School<br>Days<br>Missed              | 0   | ĸ   | 0   |
| Grade/<br>Team                                     | Mock Crash<br>Program /<br>South<br>Campus  | Matoska 5th<br>Grade Team   | White Bear Lake Area Learning Center - Science and Language Arts  |
| Requesting<br>Staff<br>Member                      | Jeff Nowak  | Julie<br>Stonehouse,<br>Sarah<br>Wagoner,<br>Lori Felton  | Laura<br>Watters and<br>Mike<br>Hamernick   |
| Date of Trip and<br>Destination                    | Monday, 4/23/12 - Tuesday, 4/24/12 White Bear Country Inn & Suites White Bear Lake, Minnesota   | Wednesday,<br>5/16/12 -<br>Friday, 5/18/12<br>Camp Widjiwagan<br>Ely, Minnesota   | Tuesday, 6/26/12 - Friday, 6/29/12 Audubon Center of the North Woods Sandstone, Minnesota   |

### RESOLUTION FOR HUMAN RESOURCES ITEMS

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

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

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

### **Department of Human Resources**

### **RESIGNATION - CLASSIFIED STAFF**

### **KRISTEN NEIS** – Program Assistant Leader, Hugo Elementary

Employed by District 624 since 09/06/2011

Effective Date: 03/19/2012

### **RETIREMENT - CLASSIFIED STAFF**

### **JODEL BLUMENTHAL** – Software Specialist, District

Employed by District 624 since 08/26/1986

Effective Date: 05/31/2012

### **THOMAS KEHOE** – Transportation Supervisor, Bus Garage

Employed by District 624 since 09/04/1973

Effective Date: 06/29/2012

### **RESIGNATIONS - CERTIFIED STAFF**

### NICOLE AHRENS – Equity/Integration Program Coordinator, On Leave

Employed by District 624 since 08/22/2002

Effective Date: 03/09/2012

### **STEPHANIE COLORES** – Spanish Teacher, On Leave

Employed by District 624 since 08/26/2010

Effective Date: 03/19/2012

### **RETIREMENT - CERTIFIED STAFF**

### BARBARA BADE – Elementary Classroom Teacher, Willow Lane Elementary

Employed by District 624 since 08/27/1992

Effective Date: 06/08/2012

### MARY DAHLE – Spanish Teacher, South Campus

Employed by District 624 since 02/11/1974

Effective Date: 06/08/2012

### **KATHLEEN WALCZNSKI** – Elementary Classroom Teacher, Matoska International

Employed by District 624 since 08/22/1985

Effective Date: 06/08/2012

### **Department of Human Resources**

### **CHANGE IN CONTINUING CONTRACT - CERTIFIED STAFF**

### **LESA BRANDT** – Speech & Language Pathologist, Elementary

From 1.00 f.t.e. to a .60 f.t.e.

Effective Date: 2012-2013 School Year

### **KRISTIN CHOUINARD** – Speech & Language Pathologist, Elementary

From 1.00 f.t.e. to a .80 f.t.e.

Effective Date: 2012-2013 School Year

### **DEBORAH DRAEGER** – SPED Teacher, Elementary

From .90 f.t.e. to a .80 f.t.e.

Effective Date: 2012-2013 School Year

### **MICHELLE GRATZ** – TITLE, Elementary

From 1.00 f.t.e. to a .70 f.t.e.

Effective Date: 2012-2013 School Year

### **KADI GROPPOLI** – Occupational Therapist, Elementary/Secondary

From 1.00 f.t.e. to a .80 f.t.e.

Effective Date: 2012-2013 School Year

### **ERIN HOFF** – EL Teacher, Secondary

From 1.00 f.t.e. to a .70 f.t.e.

Effective Date: 2012-2013 School Year

### LAURA KRUEGER – EL Teacher, Secondary

From 1.00 f.t.e. to a .90 f.t.e.

Effective Date: 2012-2013 School Year

### <u>JANIS MCDANIELS</u> – Speech & Language Pathologist, Elementary

From 1.00 f.t.e. to a .60 f.t.e.

Effective Date: 2012-2013 School Year

### **DANIELLE PERRIER MILLER** – School Psychologist, Elementary

From 1.00 f.t.e. to a .80 f.t.e.

Effective Date: 2012-2013 School Year

### **TRACY PRESSELER** – SPED, Elementary

From 1.00 f.t.e. to a .80 f.t.e.

Effective Date: 2012-2013 School Year

### LEAVE OF ABSENCE - CLASSIFIED STAFF

### MICHELLE GRANAT – Pupil Support Assistant, Normandy Park

Employed by District 624 since 04/26/1999

Effective Dates: 12/21/2011 through 06/06/2012

### **Department of Human Resources**

### LEAVE OF ABSENCE - CLASSIFIED STAFF

MARY LARSON – Pupil Support Assistant, Sunrise Middle School

Employed by District 624 since 09/03/2001 Effective Dates: 04/02/2012 through 06/07/2012

### LEAVE OF ABSENCE - CERTIFIED STAFF

### **BRADLEY ENGEN** – Social Studies Teacher, Sunrise Middle School

Employed by District 624 since 08/21/1997 Effective Dates: 12/07/2011 through 04/09/2012

### <u>JENNIFER HANSEN</u> – Elementary Classroom Teacher, Lincoln Elementary

Employed by District 624 since 08/27/2009 Effective Dates: 03/05/2012 through 06/08/2012

### **KARLA HARDING** – Elementary Classroom Teacher, Matoska International

Employed by District 624 since 08/23/1999 Effective Dates: 12/14/2011 through 03/23/2012

### **JENNIFER HOWARD** – Mathematics Teacher, North Campus

Employed by District 624 since 08/24/2006 Effective Dates: 01/10/2012 through 03/23/2012

### **AMANDA VERNON** – Mathematics Teacher, North Campus

Employed by District 624 since 08/21/2008 Effective Dates: 03/26/2012 through 06/08/2012

### **JACLYN WHITCOMB-BREMER** – FACS Teacher, South Campus

Employed by District 624 since 08/21/2003 Effective Dates: 03/08/2012 through 06/08/2012

### FULL-TIME LEAVE REQUESTS, 2012-2013 - CERTIFIED STAFF

### **KARLA LAUERMAN CUMMINS** – Social Studies Teacher, Secondary

First Year General Leave Request Effective Date: 2012-2013 School Year

### **AMANDA JESKE** – Language Arts Teacher, Secondary

First Year General Leave Request Effective Date: 2012-2013 School Year

### NANCY MCGINLEY MYERS – Spanish Teacher, Secondary

First Year General Leave Request Effective Date: 2012-2013 School Year

### **Department of Human Resources**

### FULL-TIME LEAVE REQUESTS, 2012-2013 - CERTIFIED STAFF

### **JOSEPHINE ROBINSON** – Guidance Counselor, Secondary

First Year General Leave Request

Effective Date: 2012-2013 School Year

### **SUSAN MOSES-ZIRKES** – School Psychologist, Elementary

First Year General Leave Request

Effective Date: 2012-2013 School Year

### PART-TIME LEAVE REQUESTS - 2012-2013 - CERTIFIED STAFF

### **CRYSTAL BUTTERS** – TITLE Teacher, Elementary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### **JANE EDGELL -** ECSE Teacher, Elementary

.30 Leave (.70 position)

Effective Date: 2012-2013 School Year

### **ELIZABETH EVERT** – Spanish Teacher, Secondary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### **KERRY FEIRN** – Spanish Teacher, Secondary

.40 Leave (.60 position)

Effective Date: 2012-2013 School Year

### **KRISTIN FRY** – Communications Teacher, Secondary

.30 Leave (.70 position)

Effective Date: 2012-2013 School Year

### **SARAH FUHRMAN** – Social Worker, Secondary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### **EMILY GALLATIN** – TITLE Teacher, Elementary

.15 Leave (.85 position)

Effective Date: 2012-2013 School Year

### WENDY HOERNMANN – Science Teacher, Secondary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### **Department of Human Resources**

### PART-TIME LEAVE REQUESTS - 2012-2013 - CERTIFIED STAFF

### **ERIN HOFF** – EL Teacher, Secondary

Employed by District since 08/24/1998

Effective Dates: 08/27/2012 through 01/22/2013

### **SAMANTHA MEYER** – School Psychologist, Elementary

.50 Leave (.50 position)

Effective Date: 2012-2013 School Year

### <u>CATHERINE OLSON</u> – Mathematics Teacher, Secondary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### **HANNAH PADDOCK** – Elementary Classroom Teacher, Elementary

.50 Leave (.50 position)

Effective Date: 2012-2013 School Year

### **REBECCA PETERSON** – Learning Skills Specialist/TITLE, Elementary

.40 Leave (.60 position)

Effective Date: 2012-2013 School Year

### **PETER PITTMAN** - Science Teacher, Secondary

.30 Leave (.70 position)

Effective Date: 2012-2013 School Year

### **ANDREA SHOUP** – Guidance Counselor, Secondary

.40 Leave (.60 position)

Effective Date: 2012-2013 School Year

### **SHANNON TREICHEL** – Spanish Teacher, Secondary

.20 Leave (.80 position)

Effective Date: 2012-2013 School Year

### JACLYN WHITCOMB-BREMER - FACS Teacher, Secondary

.10 Leave (.90 position)

Effective Date: 2012-2013 School Year

### **NEW PERSONNEL - CLASSIFIED STAFF**

### **JENNIFER DURAND** – Computer/Playground Assistant, Hugo Elementary

\$15.25/ hr. 3.25 hrs. /day \$14.75/ hr. .75 hr. /day 61 days \$3,698.13

Effective Date: 03/12/2012

### **Department of Human Resources**

### **NEW PERSONNEL - CLASSIFIED STAFF**

### NICOLE KRUSE – Part-Time Cook, North Campus

\$12.83/ hr. 3.25 hrs. /day 53 days \$2,209.97

Effective Date: 03/26/2012

### **<u>DUNJA PELTO</u>** – Archivist, District Center

\$15.50/ hr. 20-25 hours per week on timesheet Effective Date: 04/03/19/2012 thru 06/29/2012

### **DAVID SCHWARTZ** – Truck/Delivery Driver, Normandy Park

\$17.40/ hr. 8.00 hrs. /day 75 days, \$10,440.00

Effective Date: 03/19/2012

### **ASHLEY VANDERBILT** – Program Assistant Leader, Hugo Elementary

\$11.85/ hr. 5.50 hrs. /day 65 days, \$4,236.38

Effective Date: 04/02/2012

### **NEW PERSONNEL - CERTIFIED STAFF**

### **RYAN BARTLETT** – Physical Education Teacher/Football Coach, South Campus

BA, Step 1 \$37,219.00

Effective Date: 2012-2013 School Year

### **ABBY STENSRUD** – Spanish Teacher, Central Middle School

BA, Step 1 \$37,219.00

Effective Date: 2012-2013 School Year

### LONG TERM SUBSTITUTE - CERTIFIED STAFF

### **CHRISTINE CARNEY** – Mathematics Teacher, North Campus

BA, Step 1 \$10,340.55

Effective Dates: 03/26/2012 through 06/08/2012

### **DANIELLE CESARE** – Elementary Classroom Teacher, Oneka Elementary

BA, Step 1 \$6,768.36

Effective Dates: 04/20/2012 through 06/08/2012

### **SUSAN FISH** – TITLE Teacher, Vadnais Elementary

BA, Step 2 \$8,134.56

Effective Dates: 03/12/2012 through 06/08/2012

### MARILYN MOREAU – Kindergarten Teacher, Lincoln Elementary

BA+15, Step 10 \$13,927.65

Effective Dates: 03/26/2012 through 06/08/2012

# 2012 Spring Activities

| Adanted Softhall                     | 7107             |        |         |                        |
|--------------------------------------|------------------|--------|---------|------------------------|
| Head Coach (Step 2)                  | Joe Dustin       | Spring | \$2,936 | 01-320-292-123-000-180 |
| Asst. Coach (Step 2)                 | Lauri Fontano    | Spring | \$2,055 | 01-320-292-123-000-180 |
| Baseball                             |                  |        |         |                        |
| Head Coach (Step 3)                  | Jeff Wagner      | Spring | \$4,912 | 01-320-294-105-000-180 |
| Asst. Coach V (Step 3)               | Marc Braeger     | Spring | \$3,438 | 01-320-294-105-000-180 |
| Asst. Coach JV (Step 3)              | Ryan Fitzpatrick | Spring | \$3,438 | 01-320-294-105-000-180 |
| Asst. Coach B (Step 3)               | Tim Sager        | Spring | \$3,438 | 01-320-294-105-000-180 |
| Asst. Coach Grd 9 (SAA)              | Bill Capacasa    | Spring | \$2,800 | 01-320-294-105-000-180 |
| Boys Golf<br>Head Coach (Step 3)     | Craig Nasvik     | Spring | \$4.017 | 01-320-294-109-000-180 |
| Asst. Coach (Step 3)                 | Jon Anderson     | Spring | \$2,812 | 01-320-294-109-000-180 |
| Girls Golf                           |                  |        |         |                        |
| Co-Head Coach                        | Kimberly Lee     | Spring | \$3,415 | 01-320-296-109-000-180 |
| Co-Head Coach                        | Gary Huber       | Spring | \$3,415 | 01-320-296-109-000-180 |
| Boys Lacrosse<br>Head Coach (Step 3) | Brandon Husak    | Spring | \$5.253 | 01-320-296-129-000-180 |
| Asst. Varsity Coach (Step 3)         | Matt Ribar       | Spring | \$3,677 | 01-320-296-129-000-180 |
| Girls Lacrosse                       |                  |        |         |                        |
| Head Coach (Step 3)                  | Mindy Evers      | Spring | \$5,253 | 01-320-296-129-000-180 |
| Asst. Coach (Step 1)                 | Jamie Shepard    | Spring | \$3,309 | 01-320-296-129-000-180 |
| Asst Coach (Step 1 SAA)              | Jonathan Kimple  | Spring | \$2,500 | 01 320 296 129 000 180 |
| Softball                             |                  |        |         |                        |
| Head Coach (Step 2)                  | Kaity Wightman   | Spring | \$4,420 | 01-320-296-114-000-180 |
| Asst. Coach V (Step 2)               | Chelsey Pope     | Spring | \$3,266 | 01-320-296-114-000-180 |
| Asst. Coach B (Step 2)               | Erin Synan       | Spring | \$3,266 | 01-320-296-114-000-180 |
|                                      |                  |        |         |                        |

| Asst. Coach Grd 9 (Step 1)         | Jessica Paczosa    | Spring | \$3,094        | 01-320-296-114-000-180 |
|------------------------------------|--------------------|--------|----------------|------------------------|
| Boys Tennis<br>Head Coach (Step 1) | Christine Anderson | Spring | <b>\$3.893</b> | 01-320-294-116-000-180 |
| Asst. Coach (Step 1) (.74)         | Jackson Farley     | Spring | \$2,000        | 01-320-294-116-000-180 |
| Asst. Coach (Step 1) (.26)         | Seth Salenger      | Spring | \$725          | 01-320-294-116-000-180 |
| Boys Track                         |                    |        |                |                        |
| Head Coach (Step 3)                | Tom Paulson        | Spring | \$5,099        | 01-310-294-117-000-180 |
| Asst Coach (Step 3)                | Doug Hicks         | Spring | \$3,569        | 01-310-294-117-000-180 |
| Asst Coach (Step 3)                | Dan Destache       | Spring | \$3,569        | 01-310-294-117-000-180 |
| Asst Coach (Step 3)                | Dan Rossiter       | Spring | \$3,569        | 01-310-294-117-000-180 |
| Asst Coach (Step 3)                | Dan Kovacich       | Spring | \$3,569        | 01-310-294-117-000-180 |
| Asst Coach (Step 2)                | Tony Walfoort      | Spring | \$3,391.00     | 01-310-294-117-000-180 |
| Girls Track                        |                    |        |                |                        |
| Head Coach (Step 3)                | Richard Samuelson  | Spring | \$5,099        | 01-320-296-117-000-180 |
| Asst. (Step 3)                     | Chuck Stuemke      | Spring | \$3,569        | 01-320-296-117-000-180 |
| Asst. (Step 3)                     | Patti Percival     | Spring | \$3,569        | 01-320-296-117-000-180 |
| Asst. (Step 2)                     | Alex Chapman       | Spring | \$3,391        | 01-320-296-117-000-180 |
| Asst. (Step 1)                     | Aime Fillmore      | Spring | \$3,212        | 01-320-296-117-000-180 |
| Asst (Step 1)                      | Shannon Grant      | Spring | \$3,212        | 01-320-296-117-000-180 |
|                                    |                    |        |                |                        |
| I aponocting                       | ;                  |        |                |                        |
| Head Coach (Step 3)                | Keith Steadland    | Spring | \$312.75       | 01 005 105 000 000 199 |
| Asst. (Step 3)                     | Kirk Johnson       | Spring | \$312.75       | 01 005 105 000 000 199 |
| Asst. (Step 1)                     | Barb Schultz       | Spring | \$312.75       | 01 005 105 000 000 199 |
| Asst. (Step 1)                     | Tom Gunderson      | Spring | \$312.75       | 01 005 105 000 000 199 |

## B. PUBLIC FORUM

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

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

## C. INFORMATION ITEMS

Agenda Item C-1 April 9, 2012 School Board Meeting

AGENDA ITEM:

**Middle School Update** 

**MEETING DATE:** 

April 9, 2012

SUGGESTED DISPOSITION:

**Information Item** 

CONTACT PERSON(S):

David Law, Assistant Superintendent

Dr. Noel Schmidt, Principal, Central Middle School Dr. Bob McDowell, Principal, Sunrise Middle School

### Background:

Each month we have highlighted innovation and changes in our programing, emphasizing elementary schools in January, our preschool program in February, and innovation at the high school level last month.

This evening Middle School Principals Dr. Schmidt and Dr. McDowell will be with us to highlight several programs that make our middle schools exciting and engaging for our students.

Agenda Item C-2 April 9, 2012 School Board Meeting

**AGENDA ITEM:** 

**Superintendent's Report** 

MEETING DATE:

**April 9, 2012** 

SUGGESTED DISPOSITION:

**Information Item** 

CONTACT PERSON(S):

Dr. Michael J. Lovett, Superintendent of Schools

### **BACKGROUND:**

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

## D. DISCUSSION ITEMS

Agenda Item D-1 April 9, 2012 School Board Meeting

AGENDA ITEM: School Board Policy 624, Online Learning Options

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON(S): <u>David Law, Assistant Superintendent</u>

### Background:

School Board Policy 624, Online Learning Options, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**Recommendation:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 14 School Board meeting agenda or subsequent meeting as an operational item for action.

| Adopted: |  |
|----------|--|
| D 3 1.   |  |
| Revised: |  |

### White Bear Lake Area School District Policy 624

### 624 ONLINE LEARNING OPTIONS

### I. PURPOSE

The purpose of this policy is to recognize and govern online learning options of students enrolled in the school district for purposes of compulsory attendance and address enrollment of students with an online learning provider for supplemental or full-time online learning.

### II. GENERAL STATEMENT OF POLICY

- A. The school district shall not prohibit an enrolled student from applying to enroll in online learning.
- B. The school district shall grant academic credit for completing the requirements of an online learning course or program.
- C. The school district shall allow an online learning student to have the same access to the computer hardware and education software available in the school district as all other students in the school district.
- D. The school district shall continue to provide non-academic services to online learning students.
- E. Online learning students may participate in the extracurricular activities of the school district on the same basis as other enrolled students.

### III. DEFINITIONS

- A. "Enrolling district" means the school district or charter school in which a student is enrolled under Minn. Stat. § 122A.22, Subd. 4, for purposes of compulsory education.
- B. "Full-time online provider" means an enrolling school authorized by the Minnesota Department of Education (MDE) to deliver comprehensive public education at any or all of the elementary, middle, or high school levels.
- C. "Online course syllabus" is a written document that an online learning provider transmits to the enrolling school district using a format prescribed by the Commissioner of MDE (Commissioner) to identify the state academic standards embedded in an online course, the course content outline, required course assessments, expectations for actual teacher contact time, and other student-to-teacher communications, and the academic support available to the online learning student.

- D. "Online learning" is an interactive course or program that delivers instruction from a teacher to a student by computer, is combined with other traditional delivery methods that include frequent student assessment and may include actual teacher contact time, and meets or exceeds state academic standards.
- E. "Online learning student" is a student enrolled in an online learning course or program delivered by an authorized online learning provider.
- F. "Online learning provider" is school district, an intermediate school district, or an organization of two or more school districts operating under a joint powers agreement, or a charter school located in Minnesota that provides online learning to students.
- G. "Student" is a Minnesota resident enrolled in a public school, a nonpublic school, church or religious organization, or home school in which a child is provided instruction in compliance with Minn. Stat. §§ 120A.22 and 120A.24.
- H. "Supplemental online learning" means an online course taken in place of a course period during the regular school day at a local district school.

### IV. PROCEDURES

### A. <u>Dissemination and Receipt of Information</u>

- 1. The school district shall make available information about online learning to all interested people. The school district may utilize the list of approved online learning providers and online learning courses and programs developed, published, and maintained by MDE.
- 2. The school district will receive and maintain information provided to it by online learning providers.
- 3. The online learning provider must report or make available information on an individual student's progress and accumulated credit to the student, the student's parent, and the enrolling district in a manner specified by the Commissioner unless the enrolling district and the online learning provider agree to a different form of notice and notify the Commissioner.
- 4. The enrolling district must designate a contact person to help facilitate and monitor the student's academic progress and accumulated credits toward graduation.

### B. Student Enrollment

1. A student may apply for full-time enrollment in an approved online learning program. The student must have the written consent of a parent or guardian to do so if the student is under eighteen (18) years of age.

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- 2. The student and the student's parents must submit an application to the online learning provider and identify the student's reason for enrolling. An online learning provider that accepts a student under this section must notify the student and the enrolling district in writing within ten days if the enrolling district is not the online learning provider. The student and the student's parent must notify the online learning provider of the student's intent to enroll in online learning within ten days of being accepted, at which time the student and the student's parent must sign a statement indicating that they have reviewed the online course or program and understand the expectations of enrolling in online learning. The online learning provider must use a form provided by MDE to notify the enrolling district of the student's application to enroll in online learning.
- 3. The supplemental online learning notice to the enrolling district when a student applies to the online learning provider will include the courses or program, credits to be awarded, and the start date of the online course or program. An online learning provider must make available the supplemental online course syllabus to the enrolling district. Within 15 days after the online learning provider makes information in this paragraph available to the enrolling district, the enrolling district must notify the online provider whether the student, the student's parent, and the enrolling district agree or disagree that the course meets the enrolling district's graduation requirements. A student may enroll in a supplemental online learning course up to the midpoint of the school district's term. The school district may waive this requirement for special circumstances with the agreement of the online learning provider.
- 4. An online learning course or program that meets or exceeds a graduation standard or the grade progression requirement of the enrolling district as described in the provider's online course syllabus meets the corresponding graduation requirements applicable to the student in the enrolling district. If the enrolling district does not agree that the course or program meets its graduation requirements, then the enrolling district must make available an explanation of its decision to the student, the student's parent, and the online provider; and the online provider may make available a response to the enrolling district, showing how the course or program meets the graduation requirements of the enrolling district.
- 5. An online learning student may enroll in supplemental online learning courses equal to a maximum of 50 percent of the student's full schedule of courses per term during a single school year, and the student may exceed the supplemental online learning registration limit if the enrolling district permits for supplemental online learning enrollment above the limit, or if the enrolling district and the online learning provider agree to the instructional services. To enroll in more than 50 percent of the student's full schedule or courses per term in online learning, the student must qualify to exceed the supplemental online learning registration limit or

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apply to enroll in an approved full-time online learning program consistent with Paragraph IV.B.2. above. Full-time online learning students may enroll in classes at a local school under a contract for instructional services between the online learning provider and the school district.

- 6. An online learning student may complete course work at a grade level that is different from the student's current grade level.
- 7. An online learning student may enroll in additional courses with the online learning provider under a separate agreement that includes terms for paying any tuition or course fees.

### C. Classroom Membership and Teacher Contact Time

- 1. The enrolling district may reduce an online learning student's regular classroom instructional membership in proportion to the student's membership in online learning courses.
- 2. The school district may reduce the course schedule of an online learning student in proportion to the number of online learning courses the student takes from an online learning provider other than the school district.
- 3. A teacher with a Minnesota license must assemble and deliver instruction to enrolled students receiving online learning from an enrolling district. The delivery of instruction occurs when the student interacts with the computer or the teacher and receives ongoing assistance and assessment of learning. The instruction may include curriculum developed by persons other than a teacher holding a Minnesota license.
- 4. The online provider must give the Commissioner written assurance that all courses meet state academic standards and the online learning curriculum, instruction, and assessment expectations for actual teacher contact time or other student-teacher communications and academic support meet nationally recognized standards and are described as such in an online syllabus that meets the Commissioner's requirements.

### D. Academic Credit; Graduation Standards or Requirements

- 1. The school district shall apply the same graduation requirements to all students, including online learning students.
- 2. The school district shall use the same criteria for accepting online learning credits or courses as it does for accepting credits or courses for nonresident transfer students under Minnesota law.
- 3. The school district may challenge the validity of a course offered by an online learning provider. Such a challenge will be filed with MDE.

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- 4. The school district shall count secondary credits granted to an online learning student toward its graduation and credit requirements.
- 5. If a student completes an online learning course or program that meets or exceeds a graduation standard or grade progression requirement at the school district, that standard or requirement will be met.

Legal References: Minn. Stat. § 120A.22 (Compulsory Instruction)

Minn. Stat. § 120A.24 (Reporting)

Minn. Stat. § 123B.42, Subd. 1 (Curriculum; Electronic Components)

Minn. Stat. § 124D.03 (Enrollment Options Program)

Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Act)

Minn. Stat. § 124D.095 (Online Learning Option Act)

Cross References: WBLASD Policy 509 (Enrollment of Nonresident Students)

WBLASD Policy 605 (Alternative Programs)

WBLASD Policy 608 (Instructional Services – Special Education)

WBLASD Policy 613 (Graduation Requirements)

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Agenda Item D-2 April 9, 2012 School Board Meeting

AGENDA ITEM: School Board Policy 712, Video Surveillance Other Than

on Buses

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: <u>Discussion Item</u>

CONTACT PERSON(S): <u>David Law, Assistant Superintendent</u>

### Background:

School Board Policy 712, Video Surveillance Other Than on Buses, has been reviewed by the School Board Policy Committee and is recommended for a first reading. The changes recommended are consistent with those recommended by MSBA.

**Recommendation:** To review the policy and provide suggestions or feedback to the administration, with the policy placed on the May 14 School Board meeting agenda or subsequent meeting as an operational item for action.

Adopted: <u>December 9, 1996</u>

Revised: <u>September 8, 1997</u>

Revised: <u>March 7, 2011</u>

White Bear Lake Area

School Board Policy 712

### 712 VIDEO SURVEILLANCE OTHER THAN ON BUSES

### I. PURPOSE

Maintaining the health, welfare, and safety of students, staff, and visitors while on school district property and the protection of school district property are important functions of the school district. The behavior of individuals who come on to school property is a significant factor in maintaining order and discipline and protecting students, staff, visitors, and school district property. The school board recognizes the value of video/electronic surveillance systems in monitoring activity on school property in furtherance of protecting the health, welfare, and safety of students, staff, visitors, and school district property.

### II. GENERAL STATEMENT OF POLICY

### A. Placement

- 1. School district buildings and grounds may be equipped with video cameras or with a fully enclosed box for placement and operation of a video camera.
- 2. Video surveillance may occur in any school district building or on any school district property.
- 3. Video surveillance will normally not be used in bathrooms or locker rooms, although these areas may be placed under surveillance by individuals of the same sex as the occupants of the bathrooms or locker rooms. Video surveillance in bathrooms or locker rooms will only be utilized in extreme situations, with extraordinary controls, and only as expressly approved by the superintendent.

### B. <u>Use of Video Recording</u>

- 1. Video recording will be viewed by school district personnel on a random basis and/or when problems have been brought to the attention of the school district.
- 2. A video recording will be released only in conformance with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and the rules and/or regulations promulgated thereunder.

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### C. Security and Maintenance

- 1. The school district shall establish appropriate security safeguards to ensure that video recordings are maintained and stored in conformance with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and the rules and/or regulations promulgated thereunder.
- 2. The school district shall ensure the video recordings are retained in accordance with the school district's records retention schedule.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 121A.585 (Notice of Recording Device)

Minn, Stat. § 138.17 (Government Records; Administration)

Minn. Stat. § 609.746 (Interference with Privacy)

20 U.S.C. § 1232g (Family Educational Rights and Privacy Act) 34 C.F.R. §§ 99.1-99.67 (Family Educational Rights and Privacy)

Cross Reference: WBLASB Policy 502 (Search of Student Lockers, Desks, Personal

Possessions, and Student's Person)

WBLASB Policy 506 (Student Discipline)

WBLASB Policy 515 (Protection and Privacy of Student Records)
WBLASB Policy 709 (Student Transportation Safety Policy)
WBLASB Policy 711 (Video Recording on School Buses)

MSBA Service Manual, Chapter 2, Transportation

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### E. OPERATIONAL ITEMS

AGENDA ITEM: World Language Program Review

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Ann Malwitz, Professional Learning and

**Development Coordinator** 

David Law, Assistant Superintendent

**Dr. Lovett, Superintendent** 

### **Background:**

We have attached a copy of the World Language Program Review and recommendation. The basis of the review committee focused on Strategic Action Plan II.1, which reads as follows:

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

As described in the attached materials, this evening's action will implement either Spanish or Chinese as an embedded program for grades four and five throughout the District beginning in 2012-13, with further expansion to grades K-3 in 2013-14. We will make other adjustments in accordance with the attached document.

### Recommendation:

Add world language at grades four and five beginning with the 2012-13 school year, with Spanish taught at Birch Lake Elementary, Hugo/Oneka Elementary, Lakeaires Elementary, Matoska International Baccalaureate World School, Otter Lake Elementary, and Willow Lane Elementary, and Mandarin Chinese taught at Lincoln Elementary and Vadnais Heights Elementary; and proceed with other recommendations on phase one and phase two of the attached program review, with additional specific recommendations returning to the Board for action at future dates.

### World Language Program Review and Recommendations

### **Background:**

At our February and March work-study sessions, Professional Learning and Development Coordinator Ann Malwitz provided extensive presentations on the work of the elementary world language review committee.

She had previously met with the School Board twice, once in November to provide an overview of the world language review committee design, and then in February to provide an update on progress.

At the basis of this important program review committee is strategic action plan II.1, which reads as follows: All students will expand their global perspective through the study of world language and culture at the elementary schools.

This review committee ran parallel to the secondary world language review committee, chaired by Gretchen Harriman. While these two committees began on parallel tracks, the secondary program review completed their work earlier, presenting to the School Board in November, and resulting in two major recommendations to the School Board; approved by the School Board in December:

- 1. Expansion of American Sign Language to level three; and
- 2. The addition of Chinese as a world language beginning with grade 6 in the 2012-13 school year, and as a course offering in grades 9-12 with the expectation of a three year sequence to College in the Schools, a college credit course offered through the University of Minnesota.

The specific plan contains additional recommendations designed to strengthen our world language program consistent with strategic specific action plan II.2.

### Findings and Recommendations of the Elementary World Language Review

The elementary review committee, which had at least one representative (either a parent or staff) from each of our elementary schools, did extensive research on best practice in elementary world language, including work with representatives from the nationally renowned CARLA Center at the University of Minnesota; an extensive review of offerings of area school districts; and site visits to a wide-range of programs.

The full report provided to the School Board at the February and March work-study sessions, is attached. This represents the summary of work presented at both meetings and is updated for this evening's School Board meeting.

As part of the research, the committee developed and sent out a survey of parental and family interest in an elementary world language. As of the March 26 work-study session, the District

had received more than 1,050 responses. Responses from individual schools ranged from 24% to 56% of the parents in each school, making this a strong representative sample.

### Key findings of this survey include the following:

- 1. Parents strongly favor the addition of world language at the elementary level. Survey results indicated that 90% of parents either agree or strongly agree that it is important for their child to have opportunities to begin a world language prior to entering middle school. It is above 90% among the more than 350 parents currently with preschool children.
- 2. Presented with a range of options on how world language would be delivered, 80% preferred the model in which the students would receive world language during the school day ranging from 8 or 10 times per year to 2 or 3 times per week.
- 3. Another 20% of parents expressed an interest for either a partial or full immersion program, a model in which the target language is embedded into the school day with actual instruction given in the target language. Support for immersion was even stronger among the parents of preschoolers; they most likely are the target audience in that immersion generally needs to begin at kindergarten or first grade; among preschool parents the interest in immersion program is 24%.

### Review by the Administration

### District and Administrative Review

In addition to the presentation to the School Board, administrative team members presented the information to the Parent Leaders Forum (representatives of the District's PTO and PTA), the secondary world language department, and elementary principals.

Because of the significant ramifications this has for the elementary school program, during the month between the February initial presentation and the March presentation elementary principals have made extensive analysis and examination of practices in other districts to determine how the program could be phased in close to a cost neutral basis.

The recommendations emerging from the work of the elementary principals, superintendent's cabinet, and superintendent are as follows:

- 1. That the implementation of a world language program be divided into two phases with phase one implemented into 2012-13 and phase two in 2013-14.
- 2. Phase one would add world language instruction in grades four and five for the 2012-13 year and beyond as follows:
  - At the fourth and fifth grade level each White Bear Lake Area Elementary School would provide ninety minutes of instruction in a target language every

six days in lieu of media specialist time. To understand this change it is important to understand that at the elementary level in grades 1 through 5, as part of meeting the state requirement for elementary teacher preparation time, the district has a schedule in which every third day students receive forty-five minutes of music, physical education and media.

- With this change the students would receive forty-five minutes of music, physical education and world language every third day.
- Media staffing would be reduced in that the media specialist would no longer be providing direct instruction at the fourth and fifth grade level; however, the elementary schedules would be built so that the media specialists have some flexible time to meet with fourth and fifth grade teachers to jointly plan embedding media technology outcomes into the regular classroom instruction, or to jointly teach classes. Instructionally, the media center continues to be open for fourth and fifth grade students on a regular basis and full use of the services. However, media outcomes are embedded into the regular classroom instruction, rather than be taught independently by the media specialist.
- 3. Phase one would include some world language exposure for grades K-3.
  - For 2012-13 the District will expand the relationship with Concordia Language Villages initiated on a pilot basis with grades four and five. For next year, students in grades kindergarten through grade three will have some exposure to the school's target language through visits by the staff from Concordia Language Villages or other strategies which fit both the model and our budgetary resources.

### 4. Choice of Target Language

After a through review the overall results which indicated that 96% of parents expressed a preference for Spanish as one of the top two languages and more than two-thirds expressed an interest in Mandarin Chinese as their top two choices, the schools, after further review of their own survey data and previous conversations within their school community, recommended the following languages:

Spanish will be offered as the target language in:

Birch Lake Elementary Hugo/Oneka Elementary Lakeaires Elementary Matoska Elementary Otter Lake Elementary Willow Elementary Mandarin Chinese will be offered as the target language in: Lincoln Elementary Vadnais Heights Elementary

### 5. Phase Two

- Over the next six months, the District administration, including principals and other representatives from each school site, will fine tune the recommendations for expanding the program to kindergarten through third grade, using the same school based targeted languages will be phased-in for 2012-13.
- In addition, we will carefully review the phase one implementation and continue to develop and refine the curriculum scope and sequence for grade level proficiency targets.
- Based on the fact that 24% of preschool parents expressed an interest in half-day or full-day immersion, the District will continue to study the potential of immersion program or programs effective for the 2013-14 school year.

Preliminary recommendations on phase two will be made to the School Board by November of 2012.

### 6. Other Considerations

### The importance of world language at the elementary level

The elementary program review provided compelling support for the importance of elementary school students learning a world language in additional to proficiency to English.

However, based on the committee's research, the District recognizes parents may have many questions about world language, including the differences of what children will learn under the different model. Hence, as an important component of this recommendation, the District will provide information and informational presentations to parents to learn more about a world language and how children can learn a world language.

Based on the research and findings of the world language elementary committee it is more important for students to have a world language experience. The research also demonstrates that no matter what language children are learning as a second language in school, the lessons learned are easily transferable to another language.

In other words, students who are in the Spanish program or Chinese program will be equally well prepared in terms of world language experience.

At grade six students will have an opportunity to choose from Chinese, German, French or Spanish.

The District will continue current practice in giving families an opportunity to enroll in whichever school they wish. Transportation will continue to be provided to the student's neighborhood school and Matoska International Baccalaureate World School. Matoska currently embeds Spanish in grades K -5, and will not be affected by this expansion of world language to the other sites. Currently, Matoska International is offering at grades K through five the equivalent to ninety minutes every six days and current plans are to continue to do so.

AGENDA ITEM: Secondary Guidance and Counseling Recommendation

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): <u>Tim Wald, Principal, South Campus</u>

**David Law, Assistant Superintendent** 

Dr. Lovett, Superintendent

### Background:

The attached summary of our secondary guidance and counseling program review and recommendations reflects the administrative summary of the significant work done by members of our secondary guidance and counseling staff and our administration. They are based on the extensive program review presented to the School Board at the March work-study session.

We appreciate the work of all those involved and look forward to the significant improvements in program and support for our students and families which will result from these recommendations. This agenda relates directly to Strategic Plan I.2 as follows:

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.

### Recommendation:

That the District increase the allocation of the counselors at the 9-12 level from the current 6.5 FTE to 8.0 FTE, and at the middle school from 4.0 FTE to 4.5 FTE, and proceed with the other recommendations shown on the attached pages.

### **Summary of Secondary Guidance and Counseling Recommendations**

At our March 26 work-study session, the School Board heard an extensive report on the White Bear Lake Area Schools Secondary Counseling Review. This review was led by WBLAHS - South Campus Principal Tim Wald, Assistant Superintendent David Law, and members of the 6-12 guidance and counseling department as part of the broader efforts to achieve strategic specific action plan I.2, which reads as follows: 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.

I want to acknowledge appreciation for the work of the staff and administration who participated in this program review, for Dr. Herting-Wahl, Associate Professor in Education Psychology with the University of Minnesota, who facilitated the group through the majority of its work, and to the many students, parents, and staff who responded to surveys that were part of the program review.

Subsequent to receiving the report, the administration has carefully reviewed the findings, and this evening will make recommendations to begin to carry out what we see has some of the most critical steps relating to our specific strategic action plan I.2.

### Recommendations:

- The administration supports the framework of the American School Counselor Association (ASCA) best practice framework for school counseling programs. This model, as described in the report, represents an important improvement over the status quo and, if properly implemented with fidelity, will be an important contributor to meeting our important strategic goal.
- 2. Staffing Upon review of the report and the data on which the report is based, the administration has concluded that the model with the greatest likelihood of success at the White Bear Lake Area High School is a four year looping model. To successfully implement this model, the administration believes that we need to increase our counseling staff at the high school level from the current 6.5 FTE to 8.0 FTE, which would enable us to assign two guidance counselors at each grade level 9 through 12.

Based on the review of the evidence and on successful practices in place in other districts, we believe there is compelling reason and justification to assign the counselors to stay matched with the students as they progress from 9th grade through graduation from high school. This will offer students the consistency of one professional who can guide them through each step of the process from middle school to the entrance of a post secondary institution. The strength of the 4-year relationship between the guidance counselor and the students will most effectively assure all students are confident about their post-secondary planning.

- 3. The administration will continue to review the position of a counselor whose primary responsibility is college counseling, with the potential of phasing in a college counselor during the 2013-14 school year.
- 4. Professional Development The administration recognizes that there is a significant amount of professional development essential for the implementation of the model, and we will work with the high school and guidance department to make sure that training and support are available.
- 5. Software and Materials The administration concurs that an expansion of the *Naviance* program in combination with the Minnesota Career System is an important part of the delivery and will assure that adequate resources are in the budget to make the purchase and maintenance of these programs available to our staff and students.
- 6. At the middle school level, the administration will increase staffing by .5 FTE at Central Middle School, recognizing the differential in enrollment, and will continue to work with our middle school counselors and our 6-12 program to determine additional steps between Sunrise and Central Middle Schools. Working with the department and middle school administration, we will consider additional improvements for the 2013-14 school year.

### **Budgetary Ramifications:**

As reflected in the action on 2012-13 budget adjustments (E-3 in this evening's agenda), the additional cost will be balanced by internal shifts in the overall budget. The final budget will be recommended to the School Board in June for 2012-13 school year.

This evening's action allows the administration to proceed with the hiring of additional guidance counselors and to begin work with the high school guidance counselors to plan for and implement the necessary training and staffing assignments to begin the four-year looping program at the start of the 2012-13 school year.

AGENDA ITEM: Action on 2012-2013 Budget Adjustments

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Pete Willcoxon Sr.

**Executive Director of Business Services** 

### **Background:**

For the past several months, administration has been working to develop the budget adjustments for the 2012-2013 school year.

In depth discussions have occurred between administration and the School Board.

The documents developed include:

- 1. Summary of Staffing Modification in Budget Proposed for 2012-2013; and
- 2. Financial Planning for 2012-2013.

Both documents are included with this agenda item.

Administration asks that the School Board approve the two documents for implementation.

### **Recommendation:**

It is recommended by administration that the Board approve the recommended adjustments for the 2012-2013 budget.

### Summary of Staffing Modification in the Budget Proposed For 2012-13

### A. General Fund (see "Financial Planning for 2012-13", page 1)

State funding increases \$470,000, and a change in the state shift from 40% to 36% eliminates the need for borrowing in fiscal year 2012.

The administration recommends a reduction of \$287,500 in expenditures, using the four parameters listed as guidelines.

In addition to the \$287,500, there is a residual of \$80,000 in the Innovation Fund, for a total of \$367,500, either for ongoing savings or for reallocation to strategic initiatives.

### B. <u>Community Education Fund</u> (See "Financial Planning for 2012-13", page 4)

In this budget, the administration recommends increases in revenue of \$37,000 and budget reductions of \$43,000 to bring the 2012-13 community education budget into closer alignment.

### C. <u>Integration Budget</u> (see budget approved at the March 12 School Board meeting)

As a result of decisions made through our EMID collaborative, the Integration funding for 2012-13 increased approximately \$170,000 over the 2011-12 school year.

Changes made for 2012-13 include:

- Shifting .5 FTE cultural liaison position from funding under the Federal Safe Schools budget, which is ending;
- 2) Covering the cost of a family resource position to work with the families of elementary age students; and
- 3) Increase our support for AVID program coordination which will expand from one site (North Campus) to four school sites (Central, Sunrise, North and South).

### D. Strategic Planning Recommendations

### 1. Elementary World Language

Add world language to grades 4 and 5 for 2012-13 (+2.2 FTE) and reduce expenditures of comparable amount (2 FTE reduction in media, and .2 FTE improvements in efficiency of elementary specialist staffing).

### 2. Middle Level International Baccalaureate

Add 1.0 FTE coordination at the middle level and reduce other staffing by a comparable amount by restructuring how we provide support to students struggling in math and reading (1.0 FTE).

### 3. High School Guidance Counselors

Add 1.5 FTE guidance counselors to permit an increase from 6.5 FTE to 8.0 FTE, allowing us to deploy two guidance counselors at each grade level 9-12 (new ratio would be one guidance counselor for each 300-325 students). Guidance counselors would stay with assigned students from grade 9 through high school graduation.

The cost of the 1.5 FTE (\$97,500) increase would be funded by a combination of savings from an administrative reorganization (\$30,000) and a draw from the innovation fund of \$67,500, leaving a balance in the innovation fund of \$13,000.

### E. Overall Budget Recommendation

With the overall recommendations in A through D above, we have a net savings in the general fund of \$287,500, and a balance in the innovation fund of \$13,000.

We recommend the following for 2012-13:

- 1. Reducing \$250,000 on an ongoing basis.
- 2. Retaining \$50,000 in the innovation fund for new strategic recommendations for 2012-13.

## Financial Planning for 2012-2013

|                         |   |  | CTAZ-ZTAZ IAI SIIIIII E IAIZ-ZATZ                           | CT                                |   |  |
|-------------------------|---|--|---|-----------------------------------|---|--|
| 2012-2013               | 2012-2013                                     | 2012-2013  | Parameters guiding  | Strategic Planning                | 2012-2013 Projected Budget                              |  |
| Categories for analysis | Potential Changes in Revenue                  |  | changes for 2012-2013                                       |                                   | Reductions  |  |
| 1. General Fund         | 1. \$50/Pupil increase in state funding AMCPU |  | 1. Work to increase efficiency in staffing while            | 1. Continue<br>Innovation Fund as | 1. Office reorganization at Birch Lake (\$40,000)       |  |
|                         | 2   |  | maintaining class size.                                     |                                   | 2. Reorganization of                                    |  |
|                         | 20  |  | 2. Following 2010 audit of Job descriptions, continue to    | recommendations<br>\$80,000.      | transportation dept (\$40,000)                          |  |
|                         | 3. Increased tuition                          | Trans.   | improve efficiency and * * * support and training for all * | 2. \$20,000 reserved              | 3. 2.0 FTE reduction in special services para staff     |  |
|                         | generated by<br>program.                      |  | positions   |                                   | allocations. (\$50,000)                                 |  |
|                         | \$30,000.                                     | Water Property   | 3. Increase use of technology for work efficiency and       |                                   | 45 reduction in clerical staffing.                      |  |
|                         |   |  | effectiveness   |                                   | (\$30,000)  |  |
|                         |   | 4.7  | 4. Continue implementation of reductions in energy use      |                                   | 5. 1.0 FTE reduction in special services licensed staff |  |
|                         |   |  | as result of participation in SEE program.                  |                                   | (\$55,000)  |  |
|                         |   |  |   |                                   | 6. Eliminate Special Services intern (\$12,500)         |  |
|                         |   |  |   |                                   | 7. Administrative overhead costs shifted to Title       |  |
|                         |   |  |   |                                   | 8. Reduction in ALC non-licensed staffing (\$10,000)    |  |
| SUBTOTAL                | \$500,000 Increase in revenue                 |  |   |                                   | (\$287,500) decrease in                                 |  |
|                         |   | The second secon | 日本 日                    |                                   |   |  |
| 88                      |   | The second of th |   |                                   |   |  |
|                         |   |  |   |                                   |   |  |

Financial Planning Model for 2012-2013 3/21/2012

| 2012-2013        | 2012-2013                                | 2012-2013  | Daramotore all line  | Charterin          | 3/21/20                    |
|------------------|--|--|--|--------------------|----------------------------|
| Categories for   | Potential Changes in                     | Potential Increases in                             | Σ  | Strategic Planning | 2012-2013 Projected Budget |
| analysis         | Revenue                                  | Expenditures * * * * * * * * * * * * * * * * * * * | 133  |                    | Keductions                 |
|                  |  |  | The state of the s |                    |                            |
| 2.EMID           | Change in funding formula for FY 13      | .5 FTE formerly                                    |  |                    | -                          |
|                  | \$170,000 allocated in                   | will be included in this                           |  |                    |                            |
|                  | accord with Board action on 3/12         | budget for 2012-2013                               |  |                    |                            |
| 3.OPEB           |  | Iraw   | · · · · · · · · · · · · · · · · · · ·  |                    |                            |
|                  | δ.,                                      | start in 2011-2012 and will continue.              | And the second s |                    |                            |
| 4.SRFC (Suburban | All funding is eliminated                | 如如 ち 等 多 衛 教 !                                     | AND  |                    |                            |
| Ramsey Family    |  |  |  |                    |                            |
| Collaborative)   | ٠.                                       |  |  |                    |                            |
|                  |  |  |  |                    |                            |
|                  | FTE and a shift of 5 FTE to EMID funding |  |  |                    |                            |
| 5 Federal        |  | 1  |  |                    |                            |
| 1 4              |  | revenue  |  |                    |                            |
|                  |  | 1,   |  |                    |                            |
|                  |  | costs, previously                                  |  |                    |                            |
|                  |  | Prints   |  |                    |                            |
| 5 University of  | University of Minnesota                  | 2  | Technology of the second   |                    |                            |
| Minnesota Funds  |  |  |  |                    |                            |
|                  |  |  | teachers for new and   |                    |                            |
|                  | ъ  |  |  |                    |                            |
| :                | ongoing teacher                          |  |  |                    |                            |
|                  |  |  | or Minnesota of \$20,000   |                    |                            |
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Financial Planning Model for 2012-2013 3/21/2012

| 2012 2012      | 204.0 204.0                               |                                       |  |                    | 3/21/201                   |
|----------------|---|---------------------------------------|--|--------------------|----------------------------|
| Categories for | Potential Changes in                      | Potential Industry                    | Parameters guiding   | Strategic Planning | 2012-2013 Projected Budget |
| analysis       | Revenue                                   |                                       | changes for cold-zulls   |                    | Reductions                 |
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|                | Specialized Instructional successful, the | successful, the                       |  |                    |                            |
|                | Services. The                             | funding will be used to               | 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一  |                    |                            |
|                | application has been                      | strengthen the                        |  |                    |                            |
|                | submitted to MDE for                      | intervention model                    |  |                    |                            |
|                | 2012-2013 school year.                    | used at Oneka, Hugo,                  |  |                    |                            |
|                |   | Otter and Lincoln.                    |  |                    |                            |
|                | 2. The program has                        |                                       |  |                    |                            |
|                | been used to support                      |                                       |  |                    |                            |
|                | what is generally known                   |                                       |  |                    |                            |
|                | as Rti                                    |                                       |  |                    |                            |
|                | (Response to                              |                                       |  |                    |                            |
|                | Intervention)                             | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · ·  |                    |                            |

Financial Planning Model for 2012-2013 3/21/2012

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|---|---|---------------------------------------|--|
| 8. Community Services Fund                  | <ul><li>1. Increase extended day fees by 5%.</li><li>(\$30,000)</li><li>2. Increase rec. soccer</li></ul> |                                       | Shift of youth development support to state targeted services funds.  (\$12,000) |
|   | fee by \$5. <b>(\$2,000)</b> 3. Fee increase other  |                                       | 2. Eliminate South Campus rink usage. (\$5,000)                                  |
|   | S 8   |                                       | 3. Reduce brochure design costs. (\$2,000)                                       |
|   | _   |                                       | 4. Discontinue matching grant program. (\$15,000)                                |
|   |   |                                       | 5. Shift weight room coordination to student activities. (\$4,000)               |
|   |   |                                       | 6. Playground program reduced to four days. (\$5,000)                            |
| 9. Community<br>Services Senior<br>Programs |   |                                       |  |
|   | \$37,000 Increase in revenue  |                                       | (\$43,000) decrease in expenditures  |
|   |   |                                       |  |
| 9   |   |                                       | <br>   |

AGENDA ITEM: <u>Non-Renewal of Probationary Licensed Staff</u>

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Christina Picha, Director of Human Resources

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Attached is a copy of a resolution that the District uses to terminate the contracts of probationary teachers in accordance with Minnesota Statute 122A.40, subd. 5. The individuals listed are probationary teachers whose contracts are to be terminated effective June 8, 2012, due to financial limitations, teachers returning from leave, reduction in need, contractual or other issues. In some instances, contracts of the same or less f.t.e. will be recommended to fill future vacancies.

| <u>Name</u>          | <b>Position</b>    | Building         | Seniority Date |
|----------------------|--------------------|------------------|----------------|
| Ashley Beck          | Kindergarten       | Lakeaires        | 08/31/2011     |
| Anne Ellsworth       | .05 FACS           | Sunrise/North    | 08/26/2010     |
| Sarah Gustafson      | Language Arts      | Central          | 08/26/2010     |
| Sarah LeVahn         | .65 Language Arts  | Central          | 09/11/2011     |
| Ariel Liesch         | .40 Social Studies | Central/Sunrise  | 08/24/2011     |
| Vanessa Lotito-Meier | .81 Social Worker  | Birch/Lakeaires  | 08/31/2010     |
|                      |                    | Matoska/VH/Willo | w              |
| Stephanie Maki       | Kindergarten       | Hugo             | 08/26/2010     |
| Daniel Peace         | Science            | Sunrise          | 08/27/2009     |

| Member introduced the following resolution and moved its adoption:  |
|---|
| RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACTS OF THE FOLLOWING TEACHERS, WHO ARE PROBATIONARY TEACHERS.  |
| Ashley Beck, Anne Ellsworth, Sarah Gustafson, Sarah LeVahn, Ariel Liesch, Vanessa Lotito-Meier, Stephanie Maki and Daniel Peace.  |
| WHEREAS, THE ABOVE NAMED TEACHERS ARE PROBATIONARY TEACHERS IN INDEPENDENT SCHOOL DISTRICT NO. 624,   |
| BE IT RESOLVED by the School Board of Independent School District No. 624, that pursuant to Minnesota Statutes 122A.40, subd. 5, the teaching contracts of the above named teachers, are probationary teachers in Independent School District No. 624, are hereby terminated at the close of the current 2011-2012 school year and are not renewed for the 2012-2013 school year.                       |
| BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of the contract as provided by law, and that said notice shall be in substantially the following form:   |
| NOTICE OF TERMINATION   |
| TEACHER X School Location   |
| Dear TEACHER X,   |
| You are hereby notified that at a regular meeting of the School Board of Independent School District No. 624, held on April 9, 2012, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2012-2013 school year. Said action of the Board is taken pursuant to M.S. 122A.40, subd.5. |
| Your termination is due to financial limitations, teachers returning from leave, reduction in need, contractual, or other issues. To receive a separate, official reason stating the afore-mentioned reasons for termination, you must submit your request within ten days after the receipt of this notice.  |
| School Board of Independent School District 624   |
|   |

The motion for the adoption of the foregoing resolution was duly seconded by Member, and upon vote being taken thereon, the following voted in favor thereof: and the following voted against the same: none. Whereupon said resolution was declared duly passed and adopted.

Chair or Clerk of the School Board

| MEETING DATE:  | April 9, 2012   |
|--|---|
| SUGGESTED DISPOSITION:   | Operational Item  |
| CONTACT PERSON:  | Pete Willcoxon Sr. Executive Director of Business Services  |
| ••••••   | ***************************************   |
| Bids were taken on March 2:<br>had a plethora of bidders (14<br>the second lowest bid. | 2, 2012 for the Sunrise Park restroom renovations. We<br>4) for this project. The low bid was only \$79 less than                                     |
| reference checking by Hallbe   | dation from Mr. Phil Fisher, based on the analysis and erg Engineering, administration recommends that the bid tion, Inc. in the amount of \$156,921. |
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| ***************************************  |   |
| Recommendation:  |   |
| Administration recommends  | that the Board award the bid as outlined above.   |
|  |   |

Award of Bids - Sunrise Park Restrooms

**AGENDA ITEM:** 



PHIL FISHER
Manager of Building Operations

4855 Bloom Avenue White Bear Lake, MN 55110-2731 (651) 407-7534 • Fax (651) 407-7539 pefish@wbl.whitebear.k12.mn.us

To:

Peter Willcoxon Sr.

From:

Phil Fisher

Subject:

Sunrise Park Middle School Restroom Renovation Project

Date:

March 26, 2012

Attached are the bid results and recommendations for the Sunrise Park Middle School Restroom Renovation Project.

The apparent low bidder was, RAK Construction Company, with a base bid of \$139,250.00. They also submitted bids for Alternates #1 and #2. These bids were well within our estimated budget for this project

It is the recommendation of our consulting engineer, Hallberg Engineering Inc. and staff that we accept the base bid and the two alternates for a total of \$156,921.00.

**Attachments** 



March 23, 2012

Mr. Phil Fisher White Bear Lake Area Public Schools 4855 Bloom Avenue White Bear Lake, MN 55110

Re:

2012 White Bear Lake Area Public Schools Sunrise Park Middle School Toilet Renovations

Project No. R11-1190.000

Dear Phil,

As you are aware, on Thursday, March 22, 2012 bids were opened for the above referenced project. Enclosed is a copy of the bid tab. RAK Construction, Inc. had the lowest base bid of \$139,250.00. It is our understanding that you wish to accept the base bid together with Alternate Bids #1 and #2. RAK Construction, Inc. remains the lowest bidder in the sum of \$156,921.00.

We have contacted RAK Construction, Inc. and they have confirmed that they are comfortable with their bid and are ready to commence work.

We, as your Engineers, recommend that you award a contract to RAK Construction, Inc. in the amount of \$156,921.00 at your next School Board Meeting.

Sincerely,

HALLBERG ENGINEERING, INC.

Timothy Rabbitts Project Manager

Enclosures: (1) Bid Tab

Cc: Mark Lenz, MLA Architects

Keith Weinzierl, Hallberg Engineering



## **BID TABULATION**

# 2012 Sunrise Middle School Toilet Renovations

Project No. R11-1190.000

Date: March 22, 2012

|                         |           |                                   |   |   | Time: 2:00 p.m.                                   | p.m.                        |                      |
|-------------------------|-----------|-----------------------------------|---|---|---|-----------------------------|----------------------|
| COMPANY                 | Base Bid  | Alternate No. 1<br>Area D Toilets | Alternate No. 2<br>Toilet Partition<br>Manufacturer | Afternate No. 3 Toilet Partition Manufacturer for | Add #1 Add #2<br>Received Received<br>(Y/N) (Y/N) | Add #2<br>Received<br>(Y/N) | Bid<br>Bond<br>(Y/N) |
| RAK Construction        | \$139,250 | \$11,371                          | \$6,300   | NB  | Yes   | Yes                         | Yes                  |
| J S Cates               | \$140,000 | \$11,000                          | \$6,000   | NB  | Yes   | 2                           | Yes                  |
| Webber Construction     | \$147,600 | \$13,500                          | \$9,500   | NB  | Yes   | Yes                         | Yes                  |
| Parkos Construction     | \$148,800 | \$16,700                          | \$6,800   | NB<br>NB  | Yes   | No                          | Yes                  |
| BNM                     | \$149,900 | \$14,000                          | \$6,500   | NB  | Yes   | oN<br>No                    | Yes                  |
| GA Construction         | \$151,000 | \$16,592                          | \$6,390   | NB  | Yes   | 8                           | Yes                  |
| Meisinger Construction  | \$153,400 | \$16,950                          | \$3,500   | NB<br>NB  | Yes   | Yes                         | Yes                  |
| Crossroads Construction | \$156,150 | \$14,500                          | \$7,425   | NB  | Yes   | Yes                         | Yes                  |
| Black & Dew             | \$157,900 | \$7,250                           | \$12,400  | NB<br>NB  | Yes   | Yes                         | Yes                  |
| PMI Construction        | \$158,000 | \$12,750                          | \$6,350   | NB  | Yes   | S<br>S                      | Yes                  |
| DPG                     | \$165,940 | \$9,738                           | \$5,504   | \$9,738   | Yes   | Yes                         | Yes                  |
| Hamline Construction    | \$166,900 | \$13,350                          | \$7,500   | NB  | Yes   | Yes                         | Yes                  |

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Mechanical/Electrical Consulting Engineers
1750 Commerce Court ◆ White Bear Lake, MN 55110 ◆ Phone (651) 748-1100 ◆ Fax (651) 748-9370

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| Morcon Construction | \$167,000 | \$16,800 | \$6,800  | \$16,800 | Yes | Yes | Yes |
|---------------------|-----------|----------|----------|----------|-----|-----|-----|
|                     |           |          |          |          |     |     |     |
| Ebert Construction  | \$178,200 | \$12,564 | \$21,464 | NB       | Yes | Yes | Yes |
|                     |           |          |          |          |     |     |     |

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AGENDA ITEM: Approval of Transportation Oversight Agreement with

The Center for Efficient School Operations

MEETING DATE: April 9, 2012

**SUGGESTED DISPOSITION: Operational Item** 

CONTACT PERSON: Pete Willcoxon Sr.

**Executive Director of Business Services** 

### **Background:**

On June 30, 2012 the district anticipates the retirement of three long term dedicated employees in our transportation department. Tom Kehoe (40 years), Carol Effertz (26 years) and Pat Gamboni (16 years), along with former employee Chuck Corliss, have been the backbone of our very successful transportation program.

In the manner similar to our nutrition services reorganization last summer, when retirements of this magnitude occur within a school district, we must look at all of the opportunities that may be available.

Administration has been working with The Center for Efficient School Operations for several years in the areas of contract negotiations, consulting, and general department oversight.

When administration became aware of these pending retirements, we discussed the possibility of CESO managing our transportation program. The company has done this successfully with several Minnesota school districts including Wayzata, St. Louis Park, Centennial, and Columbia Heights.

Administration is recommending that the attached contract be approved. The anticipated cost savings, also attached, will exceed \$40,000 annually.

The agreement is for the 2012-2013 school year with the transition period of April through June, 2012 also included.

### Recommendation:

It is recommended by administration that the Board approve the attached agreement with The Center for Efficient School Operations for the 2012-2013 school year and the transition period of April through June, 2012.



### The Center for Efficient School Operations

"Partnering with School Districts to help keep educational dollars in the classroom."

2852 Anthony Lane South St. Anthony, Minnesota 55418 Phone: (612) 789-5128 Fax: (612) 789-5146

Email: info@ceso.us

February 1st, 2012

Peter Willcoxon, Sr White Bear Lake Area Schools 4855 Bloom Avenue White Bear Lake, MN 55110

RE: Transportation Oversight Proposal

Dear Mr. Willcoxon,

It was a pleasure to meet with you last week. As we discussed, the mission statement for CESO is "Partnering with School Districts to help keep Educational Dollars in the Classroom". I am very excited about the opportunity for CESO to partner with the White Bear Lake School District. CESO / K-12 Transportation Management Services has 12 people dedicated to providing high quality transportation services, and we currently partner with the following school districts in the area of Transportation Oversight:

- ➤ Wayzata
- ➤ Spring Lake Park
- ➤ Lakeville
- ➤ Hastings
- ➤ St. Louis Park
- > Columbia Heights
- ➤ Mahtomedi
- > Centennial
- > Rocori
- > Sartell
- Redwing
- ➤ NE Metro 916
- > Northwest Suburban Integration District

We are also also under contract to create, establish and maintain routes for desegregation students in the following districts:

- Anoka
- ➤ Osseo
- ➤ Elk River
- > Robbinsdale (Desegregation and Special Ed)
- Buffalo
- Mounds View
- Rockford
- > Fridley

At any given time, we are involved in 4-6 other districts on a contract basis doing the following:

- ➤ Boundary studies
- > Demographic studies
- ➤ Bell time analysis
- > Contract negotiations
- Efficiency studies

The primary benefit of outsourcing your transportation management is that the district would see a "Team" approach to transportation oversight. Our services are comprehensive and include all aspects of pupil transportation. Our staff has extensive experience, and we have worked with over 60 school districts in Minnesota.

As I am sure you know, there are many different components required to create and maintain a successful transportation department, and it is our opinion that assigning a team to the job can be more successful than hiring a single person. Please feel free to contact any of our current clients to discuss how we have served them in the transportation area. I think you will find out that our customers have experienced a high level of service and have seen financial savings when they have partnered with CESO / K12 Transportation Management Services.

We are excited about working in the White Bear Lake School District. The following is what we are offering to do:

### 1.0 Transportation Oversight:

This service would include the following:

- > Routing services to assure maximum efficiencies.
- ➤ Work as a liaison between the School District and Bus Companies for all aspects of Transportation.
- Work with District Administrative staff as needed to confirm a high level of service to the district and community.
- > Review all operations within the department to assure "Best Practices" are being used in regards to Transportation.
- > Provide Director level leadership within the Transportation Department.

- ➤ Work with bus drivers and contractors to establish procedures that will increase the level of service to the community.
- ➤ Demographic work, Boundary Planning, Bell Time Studies and Transportation Efficiency Studies as needed.

In order to accomplish these tasks, CESO / K-12 Transportation Management Services will be providing the following positions to the district:

- > Part Time Transportation Director
- > Full Time Transportation Supervisor
- Regular Ed routing
- > Special Ed routing
- > Phone support for the district and community

In addition to what is listed above, the district will continue to provide:

- > Safety Supervisor
- > Clerical staff\* (includes trips coordination and dispatch)
- Mechanical staff as needed for district owned fleet
- > Driving and aide staff as needed for district owned fleet

### 2.0 Fee Breakdown (Monthly Cost for 12 months)

1.1 Transportation Department oversight:

\$15,000 per month (50% of monthly for April and May 2012),

We are recommending an April 1<sup>st</sup> start date so we can work closely with the existing staff in order to assure a smooth transition. CESO could also provide the Clerical staff for an additional \$4,200 per month.

### 3.0 Start and Completion dates

This contract shall be effective April 1<sup>st</sup>, 2012. Termination can be made at the end of any school year (by either party) with a minimum of 6 months notice.

Thanks for this opportunity, and we look forward working with White Bear Lake Area Schools. If you have any questions regarding this proposal, please contact me at 651-605-5107.

Sincerely,

**Chuck Corliss** 

<sup>\*</sup>Could be provided by CESO if the district would prefer

# 4.0 Authorization to Proceed

Again, thank you for the opportunity to present this proposal. The mission statement of our company is to "Partner with School Districts to help keep educational dollars in the classroom". We appreciate the opportunity to partner with White Bear Lake Area Schools to help you meet your goals in this area. As an authorization to proceed please sign and return a copy to CESO.

|                              | CESO for authorization to proceed, and retain one e the signed proposal we will begin with the   |
|------------------------------|--|
| -                            | roposal and attached General Conditions, and Operations (CESO) to proceed according to this cost |
| Customer                     | Professional   |
| Peter Willcoxon, Sr          | Chuck Corliss, President   |
| White Bear Lake Area Schools | Center for Efficient School Operations   |
| 4855 Bloom Avenue            | 2852 Anthony Lane South  |
| White Bear Lake, MN 55110    | St Anthony, MN 55418   |
| Authorized Signature Date    | Authorized Signature Date  |
|                              |  |
|                              |  |
|                              |  |
|                              |  |
|                              |  |

# General Conditions

The following general conditions are made a part of The Center Fro Efficient School Operations (the "professional") proposal (the "proposal"). The term "customer" refers to school district for which the professional is providing services.

To the extent that the proposal conflicts with the terms delineated in the general conditions, the terms in the general conditions shall control.

#### A. Responsibilities

Professional will provide services as enumerated in the proposal with the care and skill ordinarily exercised by reputable members of its profession practicing under similar conditions during the period of this proposal and in the same locality.

Along with the scope of work identified in the proposal customer and professional agree to the following:

#### A.1. Information

Customer will provide all information necessary and access to staff and facilities as needed so that work can be conducted by professional in an economical, timely and safe manner.

#### A.2. Payment for Services

The fees and reimbursables listed in the proposal is the amount owed to the professional for the products and services provided by professional under this agreement.

Invoices will be submitted to customer every month for work performed during the month. The customer shall make payments no later than thirty days after receipt of the invoice. All invoices unpaid for over thirty days will bear interest and a collection fee eighteen percent annually. compounded monthly. Payment maybe withheld only if this agreement is breached and a written notice has been provided within forty-five days of receiving the invoice that is in dispute.

#### B. Disputes

Disputes under this agreement will be promptly resolved in good faith through negotiation. All claims, disputes, differences not resolved through negotiation shall be resolved in accordance with the commercial rules of the American Arbitration Assoc. in effect at that time.

#### C. Indemnity & Insurance

#### C.1. Indemnity

Professional shall indemnify and hold harmless Customer against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by professional, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by professional, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Professional's proportion of the total fault which directly caused the damages.

Customer shall indemnify and hold harmless Professional against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Customer, its employees, agents, subcontractors or licensees, of their obligation under this Agreement, or from any negligence or misconduct by Customer, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Customer's proportion of the total fault which directly caused the damages.

### C.2. Insurance

Professional carries coverage and limits of liability insurance for the professional's own negligence as required by law and district requirements. These may include, bur are not limited to the following:

- (a) Workers Compensation with statutory benefits.
- (b) Employers' liability
- (c) Comprehensive General Liability with the following coverage:
  - Bodily Injury

II. Property Damage

III. Personal Injury

# IV. General Aggregate

V. Product
VI. Fire Damage
VII. Medical Expenses

- (d) Automobile insurance covering all owned, nonowned or hired automobiles used in connection with the work covering bodily injury and property damage.
- (e) Physical Loss insurance sufficient to cover loss or damage to Professional's owned or leased equipment.
- (f) Professional Liability (claims made) with the following coverage:
- (g) Contractor Pollution Liability (claims made)
- (h) Excess Umbrella Liability.
  Professional's Excess
  Umbrella Liability policy
  provides coverage in
  addition to each of the
  coverages listed above
  including Comprehensive
  General Liability,
  Professional Liability and
  Contractor Pollution
  Liability.

### D. Termination

Neither party will have a right to terminate this agreement for convenience unless a termination fee in the amount of the remaining contract is paid to the terminated party.

# **Transportation Salary Analysis**

|                            | l: | 2012-2013 |      | 2012-2013 |   |
|----------------------------|----|-----------|------|-----------|---|
| Salaries                   |    |           |      |           |   |
| Salary                     | \$ | 237,052   | 4 \$ | 77,928    | 2 |
| Other                      | \$ | -         | \$   | -         |   |
| Off Schedule payment       | \$ | -         | \$   | -         |   |
| Salary total               | \$ | 237,052   | \$   | 77,928    |   |
| Beneifts:                  |    |           |      |           |   |
| FICA                       | \$ | 14,697    | \$   | 4,832     |   |
| Medicare                   | \$ | 3,437     | \$   | 1,130     |   |
| TRA/PERA                   | \$ | 17,779    | \$   | 5,650     |   |
| Hospitalization            | \$ | 56,735    | \$   | 28,367    |   |
| Dental                     | \$ | 4,927     | \$   | 2,463     |   |
| LTD                        | \$ | 1,233     | \$   | 405       |   |
| Life                       | \$ | 2,016     | \$   | 504       |   |
| TSA Match                  | \$ | 8,000     | \$   | 2,000     |   |
| Benefits total             | \$ | 108,823   | \$   | 45,351    |   |
| Grand Total                | \$ | 345,876   | \$   | 123,279   |   |
| Proposed Services Contract | \$ | -         | \$   | 180,000   |   |
| Total Contract             | \$ | 345,876   | \$   | 303,279   |   |
| Projected Savings          |    |           | \$   | 42,596    |   |

**AGENDA ITEM:** 

Glasrud Grants from the White Bear Lake

Area Educational Foundation

**MEETING DATE:** 

April 9, 2012

SUGGESTED DISPOSITION:

Operational Item

CONTACT PERSON(S):

Dr. Michael Lovett, Superintendent

# BACKGROUND:

At this month's White Bear Lake Area Foundation meeting, the Foundation approved six grants, funded by the Glasrud fund of the Foundation. At tonight's meeting we are asking the School Board to accept these grants.

As part of our internal process, the Foundation reviews the proposals with our Teaching and Learning office and we confirm that each of the proposals are consistent with our curriculum and professional development goals.

# RECOMMENDATION:

Accept the Glasrud Grants from the White Bear Lake Area Educational Foundation in the amount of \$12,044 as listed in the attached materials.

# **2012 Glasrud Recipients**

**Kristine Fischbach (Matoska):** Mission trip to Haiti: July 23rd – 30<sup>th</sup>, 2012. Her students will participate in global fundraisers such as, "Feed My Starving Children" & "H2O for Life". This mission trip to Haiti will allow her to see first-hand the impact of Matoska's fundraisers by personally being a part of "Healing Haiti" and bringing back to the school a first-hand worldwide perspective on Haiti. (\$2,000)

Kari Bergeson & Beth Quass (Birch Lake): Attend a 2-day workshop this summer in Atlanta, Georgia for training in the Daily 5 & CAFÉ system that they have started using this year in their classrooms. This system promotes independent reading & writing. (\$2,970)

Cassandra Knutson (South Campus): Attend a summer professional development workshop in Science Strand2 of the AVID (Advancement Via Individual Determination) college readiness system that is designed to increase student learning & performance. (You may have read the article in the White Bear Press recently about the success of this new program in our high school!) (\$2,069)

Julie Stonehouse (Matoska): Attend an advanced Category Three International Baccalaureate training in July. She has provided staff training, staff workshops, and grade level team support with her present training and is committed to sharing her new advanced training both with Matoska and the newly established Middle School International Baccalaureate opening in White Bear Lake Area Schools. (\$1,845)

Pam Winkler (Matoska): Last fall, Pam had a teacher from Berlin, Germany coteaching in her classroom through the STEP program at the U of M. Next fall, Pam has the opportunity to spend two weeks in Berlin, co-teaching in the classroom & observing different grade levels at the Grunschule Am Vierrientenberg School. (\$2,500)

Barb Bursack (South Campus) & Annika Pittman (North Campus): As the two language arts teachers on the new Glasrud Writing Center team, they are asking for funds to allow them to spend one day with the staff at the Minnetonka High School Writing Center and one day with the staff at the University of MN Writing Center, meeting with coordinators and doing the research needed to help develop the new Writing Center at South Campus. (\$660)

Total funds to be given to recipients: \$12,044

Agenda Item E-8 April 9, 2012 School Board Meeting

AGENDA ITEM: School Board Policy 406, Public and Private

Personnel Data

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Chris Picha, Director of Human Resources

Marisa Vette, Director of Communications and

**Community Relations** 

# Background:

We are recommending a minor change in the listing of what is public personnel data. Currently, our policy lists the work telephone number of an employee as public data, but does not list the employee work e-mail. The White Bear Lake Area Schools has for many years made the employee e-mail available on our website, and this practice is continuing under the assumption that the intent of the law is that public employees be accessible through electronic communications. We believe that it is appropriate to formally list e-mail in addition to telephone number, and this proposal takes the first step in doing so.

**Recommendation:** Approve School Board Policy 406, Public and Private Personnel Data, as recommended by the administration.

Adopted:April 29, 1996White Bear Lake AreaRevised:January 10, 2005School District #624 Policy 406

Revised: October 11, 2010 Revised: December 12, 2011

# 406 PUBLIC AND PRIVATE PERSONNEL DATA

# I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its personnel.

# II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

# III. DEFINITIONS

- A. "Confidential" means the data is not available to the subject.
- B. "Finalist" means an individual who is selected to be interviewed by the school board for a position.
- C. "Parking space leasing data" means the following government data on an application for, or lease of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment, location of parking space and work telephone number.
- D. "Personnel data" means government data on individuals maintained because they are or were employees of the school district, applicants for employment, volunteers for the school district, or members of or applicants for an advisory board or commission. Personnel data include data submitted to the school district by an employee as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. An employee who is identified in a suggestion shall have access to all data in the suggestion except the identity of the employee making the suggestion.
- E. "Private" means the data is available to the subject of the data and to school district staff who need it to conduct the business of the school district.
- F. "Protected health information" means individually identifiable health information transmitted in electronic form by a school district acting as a health care provider.

"Protected health information" excludes health information in education records covered by FERPA and employment records held by a school district in its role as employer.

G. "Public" means that the data is available to anyone who requests it.

# IV. PUBLIC PERSONNEL DATA

- A. The following information on employees, including volunteers and independent contractors, is public:
  - 1. name;
  - 2. employee identification number, which may not be the employee's social security number;
  - 3. actual gross salary;
  - 4. salary range;
  - 5. terms and conditions of employment relationship;
  - 6. contract fees;
  - 7. actual gross pension;
  - 8. the value and nature of employer-paid fringe benefits;
  - 9. the basis for and the amount of any added renumeration, including expense reimbursement, in addition to salary;
  - 10. job title;
  - 11. bargaining unit
  - 12. job description;
  - 13. education and training background;
  - 14. previous work experience;
  - 15. dates of first and last employment;
  - 16. the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action;

- 17. the final disposition of any disciplinary action, as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;
- 18. the terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
- 19. work location;
- 20. work telephone number;
- 21. work email address;
- 22. badge number;
- 23. work-related continuing education;
- 24. honors and awards received; and
- 25. payroll time sheets or other comparable data that is used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data; and
- B. The following information on applicants for employment or advisory board/commission positions is public:
  - 1. veteran status;
  - relevant test scores;
  - rank on eligible list;
  - 4. job history;
  - 5. education and training; and
  - 6. work availability.
- C. Names of applicants is private data except when certified as eligible for appointment to a vacancy or when they become finalists for an employment position.

- D. Names and home addresses of applicants for appointment to and members of an advisory board/commission are public.
- E. Regardless of whether there has been a final disposition as defined in Minn. Stat. §13.43, Subd. 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge is public, unless access to the data would jeopardize an active investigation or reveal confidential sources.

# V. PRIVATE PERSONNEL DATA

- A. All other personnel data is private and will only be shared with individuals within the entity (school district) whose work requires such access. Private data will not be otherwise released unless authorized by law or by the employee's informed written consent.
- B. Data pertaining to an employee's dependents is private data.
- C. Data created, collected or maintained by the school district to administer employee assistance programs is private.
- D. Parking space leasing data is private.
- E. Personnel data may be disseminated to labor organizations to the extent the school district determines it is necessary for the labor organization to conduct its business or when authorized by the Commissioner of the Bureau of Mediation Services.
- F. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- G. The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that is relevant to the concerns for safety to:
  - The person who may be harmed and to the attorney representing the person when the data is relevant to obtaining a restraining order;
  - 2. A pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, Subd. 1; or
  - 3. A court, law enforcement agency or prosecuting authority.

- H. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purposes of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of such a crime or alleged crime.
- 1. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- J. When allegations of sexual or other types of harassment are made against an employee, the employee shall not have access to data that would identify the complainant or other witnesses if the school district determines that the employee's access to that data would:
  - 1. threaten the personal safety of the complainant or a witness; or
  - 2. subject the complainant or witness to harassment.

If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.

- K. The school district shall make any report to the Board of Teaching or the Board of School Administrators as required by Minn. Stat. § 122A.20, Subd. 2, and shall, upon written request from the licensing board having jurisdiction over a teacher's license, provide the licensing board with information about the teacher from the school district's files, any termination or disciplinary proceeding, any settlement or compromise, or any investigative file.
- L. Private personnel data shall be disclosed to the Department of Employment and Economic Development for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.
- M. When a report of alleged maltreatment of a student in a school is made to the Commissioner of Education, data that is relevant and collected by the school about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report.
- N. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data.
- O. The identity of an employee making a suggestion as part of an organized selfevaluation effort by the school district to cut costs, to make the school district more efficient, or to improve school district operations is private.

- P. Health information on employees is private unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.
- Q Personal home contact information for employees may be used by the school district and shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.

# VI. MULTIPLE CLASSIFICATIONS

If data on individuals is classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data is private.

### VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with other judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

# VIII. RESPONSIBLE AUTHORITY

The school district has designated the Director of Human Resources as the authority responsible for personnel data. If you have any questions, contact the Director of Human Resources.

# IX. RELEASE FORM

Employee authorization for release form will appear as "Attachment A" to this policy.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.37 (General Nonpublic Data) Minn. Stat § 13.39 (Civil Investigation Data)

Minn. Stat. § 13.43 (Personnel Data)

Minn. Stat § 122A.20, Subd. 2 (Mandatory Reporting)

P.L. 104-191 (HIPAA)

45 C.F.R. Parts 160 and 164 (HIPAA Regulations)

Cross References: WBLASB Policy 206 (Public Participation in School Board Meetings/

Meetings/Complaints about Persons at School Board Meetings and Data

Privacy Considerations)

WBLASB Policy 515 (Protection and Privacy of Pupil Records)

MSBA Service Manual, Chapter 13, School Law Bulletin "I" (School

Records-Privacy-Access to Data)

AGENDA ITEM: School Board Policy 496, Faculty and Staff Dress

and Appearance

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Chris Picha

**Director of Human Resources** 

# **Background:**

Chris Picha has worked with our administration and our staff over the past year to develop a Faculty and Staff Dress and Appearance policy. Not all school districts have such a policy, so in this policy we are taking a step forward in addressing the issue. It is clear that student conduct is influenced by what students wear to school, and we have high standards for student attire and appearance. This addresses the issue of employee dress and appearance.

**Recommendation:** Approve School Board Policy 496, Faculty and Staff Dress and Appearance, as recommended by the administration, with effective date of July 1, 2012.

| Adopted: | White Bear Lake Area    |
|----------|-------------------------|
| Revised: | School Board Policy 496 |

# 496 FACULTY AND STAFF DRESS AND APPEARANCE

# I. PURPOSE AND BELIEF

The purpose of this policy is to enhance the education of students by establishing expectations of dress and grooming that are related to educational goals and community standards, and that set an appropriate example for students. We believe that professionally dressed staff set a higher expectation for student behavior and building climate.

# II. GENERAL STATEMENT OF POLICY

A. The School District recognizes that teachers and other staff members are role models for the students who come in contact with them during and after school hours. As role models, teachers and other staff should be conscious of their dress and grooming and how it may affect students, parents and community members. Teachers and staff are expected to dress in a professional and appropriate manner that will be most conducive to the educational environment. Employees should be clean, neat, well groomed and dressed in an appropriate manner for their individual work assignments. A wide variety of teaching styles and activities occur between age and grade levels. Therefore, activities and/or assignments planned for the day will dictate, to a degree, the style of dress considered appropriate attire. Good judgment and common sense should be used in choosing appropriate attire. The responsibility for determining appropriate grooming and dress shall be placed under the supervision of the district and school level administrator.

# B. Minimum Dress and Grooming Standard

The minimum dress and grooming standard for employees shall meet or exceed the standard required for students in the Policy 504 – Student Dress Code.

C. The administration shall develop procedures consistent with this policy and shall review the procedures annually and make adjustments as appropriate.

Legal References: U.S. Const., amend. I

Kelley, Comm'r, Suffolk Cnty. Police Dep't v. Johnson, 425 U.S. 238

(1976)

Tardif v. Quinn, 545 F.2d 761 (1st Cir. 1976)

Miller v. Sch. Dist. No. 167, 495 F.2d 658 (7th Cir. 1974)

Morrison v. Hamilton Cnty. Bd. of Educ., 494 S.W.2d 770 (Tenn. 1973)

Cross References: WBLASB Policy 413 (Harassment and Violence)

WBLASB Policy 504 (Student Dress and Appearance)

WBLASB Policy 609 (Religion)

### APPENDIX A

#### GENERAL PROCEDURES

# A. DRESS STANDARDS

- 1. Appropriate clothing includes, but is not limited to, the following:
  - a. Outer garments that fit properly.
  - b. Business casual or academic professional attire.
  - c. Clothing appropriate for the weather.
  - d. Clothing appropriate for the activity or age group of student (i.e., physical education, staff development set up, early childhood activities, production work, working outdoors, classroom activity, etc.)
- 2. Inappropriate clothing includes, but is not limited to, the following:
  - a. Clothing that is too revealing, distracting, or disruptive to the educational process, i.e., shorts, tank/tube tops, tops that expose the midriff (with arms raised), excessive cleavage, excessively low-rise or tight-fitting pants, exposed undergarments, short skirts and dresses, skirts with severe slits, and other clothing that is not in keeping with educational goals and professional standards.
  - Jeans (unless a principal has implemented a "casual Friday"-type policy, and even then, no jeans with frayed cuffs or holes).
  - c. Pajamas, sweats, and gym clothes.
  - d. Beach or rubber flip-flops; beach sandals; or athletic shoes that are worn, discolored and in poor condition; (dress/professional sandals are acceptable).
  - e. Clothing with holes or tears.
  - f. Clothing bearing a message which is lewd, vulgar, and/or obscene.
  - g. Exposed inappropriate tattoos and piercings that may be a safety hazard.
  - h. Apparel promoting products or activities that is illegal for use by minors.
  - i. Objectionable emblems, signs, words, objects, or pictures on clothing or jewelry communicating a message that is racist, sexist, or otherwise derogatory to a protected group, or which connotes gang membership or affiliation, or approves, advances, or provokes any form of religious,

racial, or sexual harassment and/or violence against other individuals as defined in School Board Policy 413.

- j. Any apparel or footwear that could damage school property.
- k. Hats/caps, except with approval from building administrator or superintendent (i.e., medical situations or items worn on the head as recognized religious practice by the staff or faculty member).
- 3. Departments with prescribed uniforms or stricter dress codes (custodial, food service, bus drivers, etc.) are to follow the department protocol where it conflicts with the general dress policy

# B. GROOMING STANDARDS

All employees should maintain a clean and groomed appearance. Cologne, perfume and aftershave should be subtle. Employees should take into consideration that their fellow employees may be sensitive to and/or have an allergy to certain fragrances.

# C. EXCEPTIONS

- 1. There may be exceptions for dress made for certain areas of instruction and events, such as physical education instruction, athletic events, field trips, spirit day, special classroom activity, etc. made by the district or school level administrator.
- 2. Classroom-appropriate attire that is professional in nature and adheres to industry safety standards (e.g., specialized footwear, coveralls, smocks, and head coverings) may be required in certain areas and is acceptable.
- 3. Reasonable accommodations will be made for employees' medical conditions or religious beliefs. These accommodations will be balanced with the business necessity to present a professional appearance to the public.

# D. EMPLOYEE RESPONSIBILITY

It is the responsibility of each employee to use judgment and common sense in selecting clothing that fits with the function of his/her position and the professional image and mission of the School District.

# E. SUPERVISORY RESPONSIBILITY

Building level administrators are responsible for ensuring that employees know, understand and adhere to this policy directive. The building level administrator and superintendent may make regulations as necessary and reasonable to implement this policy and its enforcement.

# F. REGULATION/PROCEDURE

When, in the judgment of the administration, an employee's appearance, grooming, or mode of dress interferes with or disrupts the educational process or school activities, or poses a threat to the health or safety of the employee or others, the employee will, on first occurrence, be asked to make immediate modifications and, if warranted, will be subject to discipline. Additional violations will be subject to progressive discipline.

Agenda Item E-10 April 9, 2012 School Board Meeting

AGENDA ITEM:

School Board Policy 532, Use of Peace Officers and Crisis

**Team to Remove Students from School Grounds** 

**MEETING DATE:** 

April 9, 2012

SUGGESTED DISPOSITION:

**Operational Item** 

CONTACT PERSON(S):

Kathleen Daniels, Director of Special Services

# **Background:**

School Board Policy 532, Use of Peace Officers and Crisis Team to Remove Students from School Grounds, has been reviewed by the School Board Policy Committee, had a first reading in March, and is recommended for a second reading. The changes recommended are consistent with those recommended by MSBA. The Policy is also in line with all recent statute changes related to restrictive procedures.

**Recommendation:** Approve School Board Policy 532, Use of Peace Officers and Crisis Team to Remove Students from School Grounds, as recommended by the administration.

Adopted: May 9, 2005 White Bear Lake Area School Revised: November 8, 2007 District Policy 532

Revised: <u>June 13, 2011</u>

# 532 USE OF PEACE OFFICERS AND CRISIS TEAMS TO REMOVE STUDENTS FROM SCHOOL GROUNDS

# I. PURPOSE

The purpose of this policy is to describe the appropriate use of peace officers and crisis teams to remove, a student, including a student with an individualized education plan (IEP), from school grounds.

# II. GENERAL STATEMENT OF POLICY

The school district is committed to promoting learning environments that are safe for all members of the school community. Reasonable precautions should be taken to protect students from physical or emotional harm at school and school sponsored events and activities.

All students, including those with IEPs, are subject to the terms of the school district's discipline policy, unless the IEP team determines that the discipline policy should not apply. Building level administrators have the leadership responsibility to maintain a safe, secure, and orderly educational environment that is conducive to learning. Corrective action to discipline a student and/or modify a student's behavior will be taken when a student's behavior violates the school district's discipline policy.

If any student, including a student with an IEP, engages in conduct which, in the judgment of school personnel, endangers or may endanger the health, safety, or property of the student, another student, staff, or school property, the student may be removed from school grounds in accordance with this policy.

# III. DEFINITIONS

For purposes of this policy, the following terms have the meaning given them in this section:

- A. "Crisis team" means a group of persons, which may include teachers and non-teaching school personnel, selected by the building administrator in each school building who have received crisis intervention training and are responsible for becoming actively involved in resolving crises. The building administrator or designee shall serve as the leader of the crisis team.
- B. "Emergency" means a situation in which immediate intervention is necessary to protect a student or other individual from physical injury, emotional abuse due to verbal and nonverbal gestures, or to prevent serious property damage.

- C. "Peace officer" means an employee or an elected or appointed official of a political subdivision or law enforcement agency who is licensed by the Board of Peace Officer Standards and Training, charged with the prevention and detection of crime and the enforcement of general criminal laws of the state and who has the full power of arrest. The term "peace officer" includes a person who serves as a sheriff, a deputy sheriff, a police officer, or a state patrol trooper. A "peace officer" is not an agent or an employee of the District.
- D. "Police liaison officer" is a peace officer who, pursuant to an agreement between the school district and a political subdivision or law enforcement agency, is assigned to a school building for all or a portion of the school day to provide law enforcement assistance and support to the building administration and to promote school safety, security, and positive relationships with students. A "police liaison officer" is not an agent or employee of the District.
- E. "Remove the student from school grounds" is the act of securing the person of a student, which may include a student with an IEP, and escorting that student from the school building or school sponsored event or activity.
- F. "Student with an IEP" means a student who is eligible to receive special education and related services pursuant to the terms of an IEP or an individual interagency intervention plan (IIIP).

All other terms and phrases used in this policy shall be defined in accordance with applicable state and federal law or ordinary and customary usage.

# IV. REMOVAL OF STUDENTS FROM SCHOOL GROUNDS

# A. Removal By Crisis Team

A staff member may summon the building's crisis team whenever the staff member believes the team's intervention is necessary or reasonably appropriate to address student behavior that significantly disrupts the rights of others to an education, or the ability of school personnel to perform their duties; or to address student behavior that endangers or threatens to endanger the student, other students, surrounding persons, personal property, or district property. The crisis team may attempt to address the student's behavior. If the student has an IEP, the crisis team may attempt to address the student's behavior by means including, but not limited to, those described in the student's IEP and/or behavior intervention plan. If the crisis team or the building principal or associate principal determines that the student's behavior continues to significantly disrupt the rights of others to an education, or the ability of school personnel to perform their duties, or continues to endanger or threatens to endanger the student, other students, surrounding persons, personal property, or district property, the crisis team or the building principal, associate principal, or administrative designee may remove the student from school grounds, and may request assistance from any district employee.

If the student's behavior cannot be safely managed, school personnel may immediately request assistance from the police liaison officer or a peace officer.

# B. Removal By Police Liaison Officer or Peace Officer

The school building's crisis team, building principal, associate principal, or designee may request that a police liaison officer or a peace officer remove a student, including a student with an IEP, from school grounds if the student engages in criminal activity or any behavior that endangers or threatens to endanger the student, other students, surrounding persons, personal property, or district property.

School district personnel may report a crime committed by any student, including a student with an IEP, to appropriate authorities. The district must provide a copy of a special education student's special education and disciplinary records to law enforcement if the school district reports a crime committed by a student with an IEP and (1) the parent has provided written consent for such records to be disclosed to law enforcement or (2) the disclosure is explicitly authorized under the Family Education Rights and Privacy Act (FERPA) and the Minnesota Government Data Practices Act.

The fact that a student has an IEP and is covered by special education law does not prevent a peace officer or police liaison officer from exercising their responsibilities with regard to the application of federal and state law to crimes committed by a student with an IEP.

# C. Reasonable Force Permitted

In removing a student from school grounds, including a student with an IEP, a school administrator, crisis team member, teacher, or other member of the instructional, support, or supervisory staff of the school may use reasonable force upon the student or toward the student when it is necessary under the circumstances to restrain the student from self-injury or to prevent injury to another person or property.

In removing a student from school grounds, school district personnel may not:

- 1. Hit or spank the student with or without an object;
- 2. Use unreasonable force that causes bodily harm or substantial emotional harm;
- 3. Require the student to assume and maintain a specified physical position, activity, or posture that induces physical pain;
- 4. Restrict, totally or partially, the student's senses as punishment;

- 5. Present an intense sound, light, or other sensory stimuli using smell, taste, substance, or spray as punishment;
- 6. Deny or restrict the student's access to equipment and devices such as walkers, wheelchairs, hearing aids and communication boards that facilitate the student's functioning, except temporarily when necessary to prevent injury to the student or others or serious damage to the equipment or device, in which case the equipment or device must be returned to the student as soon as possible;
- 7. Interact with the student in a manner that constitutes sexual abuse, neglect, or physical abuse under Minnesota Statutes section 626.556;
- 8. Withhold regularly scheduled meals or water;
- 9. Deny the student access to bathroom facilities; or
- 10. Use a physical hold that restricts or impairs the student's ability to breathe.

# D. Parental Notification

The building administrator or designee shall make a reasonable effort to notify the student's parent or guardian of the student's removal from school grounds as soon as possible following the removal.

# E. Continued Removals; Review of IEP

If a student with an IEP is repeatedly removed from school, the IEP team must meet to review and determine the appropriateness of the IEP in light of the removals.

# F. Effect of Policy in an Emergency; Use of Conditional Restrictive Procedures

A student with an IEP may be removed in accordance with this policy regardless of whether the student's conduct would create an emergency. If, during the course of removing a student with an IEP, immediate intervention is needed to protect the student or another individual from physical injury or to prevent serious property damage, a licensed special education teacher, school social worker, school psychologist, properly certified behavior analyst, person with a master's degree in behavior analysis, other licensed education professional, paraprofessional, or mental health professional may use restrictive procedures (such as physical holding) provided that the person using the restrictive procedure has completed the training required by law and provided that the restrictive procedures are used, recorded, and reviewed in compliance with the district's restrictive procedures plan and the requirements of federal and state law. The law governing restrictive

procedures does not apply to actions taken by a peace officer or a police liaison officer.

Legal References: Minn. Stat. § 13.01, et seq. (Minnesota Government Data Practices Act)

Minn. Stat. §§ 121A.40-121A.56 (Minnesota Pupil Fair Dismissal Act)

Minn. Stat. § 121A.582 (Student Discipline; Reasonable Force)

Minn. Stat. § 121A.61 (Discipline and Removal of Students from Class)

Minn. Stat. §§ 125A.094, 125A.0941 & 125A.0942 (restrictive

procedures)

Minn. Stat. § 609.06 (Authorized Use of Force)

Minn. Stat. § 609.379 (Permitted Actions)

20 U.S.C. § 1232g et seq. (Family Educational Rights and Privacy

(FERPA))

20 U.S.C. § 1415(k)(6) (Individuals with Disabilities Education

Improvement Act of 2004 (IDEA))

34 C.F.R. § 300.535 (IDEA Regulation Regarding Involvement of Law

Enforcement)

Cross References: WBLASB Policy 506 (Student Discipline)

WBLASB Policy 507 (Corporal Punishment)

WBLASB Policy 515 (Protection and Privacy of Pupil Records)

WBLASB Policy 525 (Violence Prevention)

WBLASB Policy 806 (Crisis Management Policy)

Agenda Item E-11 April 9, 2012 School Board Meeting

AGENDA ITEM:

School Board Policy 619, Staff Development for

**Standards** 

MEETING DATE:

April 9, 2012

SUGGESTED DISPOSITION:

**Operational Item** 

CONTACT PERSON(S):

**David Law, Assistant Superintendent** 

# Background:

School Board Policy 619, Staff Development for Standards, has been reviewed by the School Board Policy Committee, had a first reading in March, and is recommended for a second reading. The changes recommended are consistent with those recommended by MSBA.

**Recommendation:** Approve School Board Policy 619, Staff Development for Standards, as recommended by the administration.

Adopted: May 26, 1998 White Bear Lake
Revised: June 11, 2001 School District #624 Policy 619

Revised: <u>May 9, 2005</u> Revised: <u>January 11, 2010</u>

### 619 STAFF DEVELOPMENT FOR STANDARDS

#### I. PURPOSE

The purpose of this policy is to establish opportunities for staff development which advance the staff's ability to work effectively with the Minnesota Academic Standards and with students as they progress to achievement of those Minnesota Academic Standards and meet the requirements of the No Child Left Behind Act.

# II. GENERAL STATEMENT OF POLICY

The school district is committed to developing staff policies and processes for continuous improvement of curriculum, instruction and assessment to ensure effective implementation of the Minnesota Academic Standards and the No Child Left Behind Act at all levels.

# III. STANDARDS FOR STAFF DEVELOPMENT

- A. The Advisory Committee for Comprehensive Continuous Improvement of Student Achievement (the "Committee") shall address the needs of all staff in prioritizing staff development which will ensure effective implementation of the Minnesota Academic Standards and the No Child Left Behind Act at all levels. The school board will be advised on the planning of staff development opportunities.

  The district Staff Development Committee, using input from building principals and the Teaching and Learning team, shall address the needs of all staff in prioritizing staff development which will ensure effective implementation of the Minnesota Academic Standards and the No Child Left Behind Act at all levels.

  The school board will be advised on the planning of staff development opportunities.
- B. The school district shall place a high priority on staff development including activities, programs, and other efforts to implement the Minnesota Academic Standards effectively and to upgrade that implementation continuously.
- C. Staff development plans for the school district shall address identified needs for Minnesota Academic Standards implementation throughout all levels of the school district programs.
- D. In service, staff meeting, and district and building level staff development plans and programs shall focus on improving implementation of the Minnesota Academic Standards at all levels for all students, including those with special needs.

# IV. TRAINING AND PROFESSIONAL DEVELOPMENT

A. <u>Paraprofessionals</u>. The school district will provide each paraprofessional who assists a licensed teacher in providing student instruction with initial training. Such training will include training in emergency procedures, confidentiality, vulnerability, reporting obligations, discipline, policies, roles and responsibilities, and building orientation. Training will be provided within the first 60 days a paraprofessional begins supervising or working with students.

# B. Teacher/Administrators

- 1. The school district will provide high quality and ongoing professional development activities as required by state and federal laws.
- 2. The school district will assign an administrator to serve as a highly objective uniform state standard or evaluation ("HOUSSE") reviewer. The administrator shall meet with teachers and, where appropriate, certify the teacher's application for highly qualified status.

### Legal References:

Minn. Stat § 120B.02 (Results – Oriented Graduation Rule)

Minn. Stat § 120B.11 (School District Process)

Minn. Stat §120B.363 (Credential for Education Paraprofessionals)

Minn. Stat § 122A.16 (Qualified Teacher Defined) Minn. Stat § 122A.60 (Staff Development Program)

Minn. Rule Parts 3501.0010 - 3501.0180 (Rules Relating to Graduation

Standards - Mathematics and Reading)

Minn. Rule Parts 3501.0200 - 3501.0290 (Rules Relating to Graduation

Standards - Written Composition)

Minn. Rules Parts 3501.0505 3501.0745 (K-12 Standards)

Minn. Rules Parts 3501.0505 – 3501.0550 (Academic Standards for

Language Arts)

Minn. Rules Parts 3501.0700 - 3501.0745 (Academic Standards for

Mathematics)

Minn. Rules Parts 3501.0800 – 3501.0815 (Academic Standards for the

Arts)

Minn. Rules Parts 3501.0900 - 3501.0955 (Academic Standards in

Science)

Minn. Rules Parts 3501.1000 - 3501.1190 (Graduation - Required

Assessment for Diploma)

20 U.S.C. § 6301, et seq. (No Child Left Behind Act)

# Cross References:

WBLASB Policy 601 (School District Curriculum and Instruction Goals)

WBLASB Policy 613 (Graduation Requirements)

WBLASB Policy 616 (School District System Accountability)

Agenda Item E-12 April 9, 2012 School Board Meeting

**AGENDA ITEM:** 

School Board Policy 903, Visitors to School District

**Buildings and Sites** 

**MEETING DATE:** 

April 9, 2012

SUGGESTED DISPOSITION:

**Operational Item** 

CONTACT PERSON(S):

<u>Kathleen Daniels, Director of Special Services</u> <u>Chris Picha, Director of Human Resources</u>

# Background:

School Board Policy 903, Visitors, has been reviewed by the School Board Policy Committee, had a first reading in March, and is recommended for a second reading. The changes recommended are consistent with those recommended by MSBA.

**Recommendation:** To approve School Board Policy 903, Visitors, as recommended by the administration.

Adopted: <u>April 28, 1997</u> Revised: <u>December 10, 2001</u>

Revised: August 25, 2003

Revised:

# 903 VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

# I. PURPOSE

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

White Bear Lake Area

School District #624 Policy 903

# II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment. All visitors are required to comply with District policy regarding ID badges.

# III. RESPONSIBILITY

- A. It shall be the primary responsibility of the school district administration to recommend procedures to the school board and enforce such procedures that pertain to school visitors. These procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and to the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.
- B. It shall be the responsibility of the superintendent to provide coordination that may be needed throughout the process and provide for periodic school board review and approval of the procedures.
- C. A visitor's privilege may be revoked if the visit is not in the best interest of students, employees, or the school district.

# IV. DEFINITIONS

A.B. "Visitor" is defined as any person entering a school, as defined in IV-BA, for business other than district employees, students, and district officials.

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B-A. "School" is defined as those buildings or sites where students are present for a school activity.

# V. VISITOR LIMITATIONS

- A. An individual or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employee, or the school district.
- B. Employees and visitors are authorized to park vehicles on school property at times and in locations specified in the approved parking procedures and requirements or as otherwise specifically authorized by school officials. The district may not be held liable for damage to personal vehicles parked on school grounds. When unauthorized vehicles are parked on school property, school officials may:
  - 1. Move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
  - 2. <u>If unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to a commercial garage or impound lot within the District.</u>
- BC. An individual or group who enters school property without complying with the procedures and requirements may be in violation of Minnesota Criminal Statutes thus subject to criminal consequences. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

Legal References: Minn. Stat. 123B.02 (General Powers of Independent School Districts)

Minn. Stat. 128C.08 (Assaulting a Sports Official Prohibited) Minn. Stat. 609.605, Subd. 4 (Trespasses on School Property) Minn. Stat. 609.748, 749 (Harassment; Restraining Orders and

Criminal Prosecution)

Cross References: WBLASB Policy 430 (Employee/Visitor ID Badge)

### **INDEPENDENT DISTRICT 624 VISITOR PROCEDURES**

School is one of the safest places for students. This is because they are surrounded by caring and capable adults, as well as being involved in comforting, established routines. A safe school environment is essential for learning and is one of the highest priorities for White Bear Lake Area Schools. For the security of our students and staff and the safety of our visitors, a uniform District Visitor Policy, 903, has been implemented.

Visitors to District #624 will be asked to produce proof of identification. Visitors will follow the same procedures when entering any district building.

Visitors will be signed in by a staff member and will be issued visitor identification, which must be visible at all times. During events that are open to the public, exceptions and modifications to these procedures may be posted.

When leaving, visitors must return their badge. The time of departure will be recorded. This is a very important step, because in the event of an emergency evacuation, such as a fire drill, we will be using the visitor log to make sure that all visitors are accounted for and have exited safely.

Parents/guardians are welcome to observe their children in the classroom setting. One of the best ways to understand a child's classroom program is through direct observation. Parents/guardians should make an appointment for an appropriate time to visit. Classes may be involved in an assembly, special event or testing if a parent/guardian arrives without notice.

Members of the media who visit the schools must produce identification upon entering the building as a visitor and must provide media credentials when covering school-related activities, including but not limited to classroom visits, assemblies, sporting events and extracurricular event coverage. Media credentials must be visible at all times when covering school-related stories.

While some of these measures may create anxiety, inconvenience or delays, they are necessary steps to provide the safest and most secure learning environment possible.

We hope that by following these basic procedures, our schools will be safer for our guests, our staff, and especially for our students.

Thank you for being our partners in this important effort.

AGENDA ITEM: <u>Tentative Agreement – 2011-2013 Contract</u>

School Service Employees SEIU
Local 284, Secretarial and Clerical

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Christina Picha, Director of Human Resources

Peter Willcoxon, Exec. Dir. of Business Svcs.

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# **BACKGROUND:**

The District has reached a tentative agreement with Local 284 on behalf of the District's Secretarial and Clerical employees. The unit ratified the agreement on April 4, 2012.

The Board has received a summary sheet of the proposed salary/benefits and language changes.

Christina Picah and Peter Willcoxon Sr. will be available to answer questions.

# **RECOMMENDATION:**

Approve the proposed 2011-13 Master Agreement with Local 284 representing the District's Secretarial and Clerical employees by passing the following resolution.

# **RESOLUTION:**

WHEREAS, the parties have reached a tentative agreement on the 2011-2013 contract;

WHEREAS, the union has ratified the contract;

AGENDA ITEM: <u>Tentative Agreement – 2011-13 Contract</u>

International Union of Operating Engineers

Local 70, Bus Drivers/Bus Aides

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): Christina Picha, Director of Human Resources

Peter Willcoxon, Exec. Dir. of Business Services

### BACKGROUND:

The District has reached a tentative agreement with Local 70 on behalf of the District's Bus Drivers and Bus Aides. The unit ratified the agreement on Monday, April 2, 2012.

The Board has received in its previous correspondence a summary sheet of the proposed language and salary changes.

Chris Picha and Peter Willcoxon, Sr. will be available to answer questions.

# **RECOMMENDATION:**

Approve the proposed 2011-13 Master Agreement with Local 70 representing the District's Bus Drivers and Bus Aides by passing the following resolution.

### **RESOLUTION:**

WHEREAS, the parties have reached a tentative agreement on the 2011-2013 contract;

WHEREAS, the union has ratified the contract;

AGENDA ITEM: <u>Tentative Agreements – 2011-2013 Contract</u>

White Bear Lake Administrative Association

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Peter Willcoxon, Exec. Dir. of Business Services

Christina Picha, Director of Human Resources

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# **BACKGROUND:**

The District has reached a tentative agreement with the White Bear Lake Administrative Association for the 2011-13 fiscal contract years.

The Board has received in its previous Correspondence details of the tentative agreement.

Peter Willcoxon, Sr. and Christina Picha will be available to answer questions.

# **RECOMMENDATION:**

Approve the proposed 2011-13 Master Agreement with the White Bear Lake Administrative Association by passing the following resolution.

### **RESOLUTION:**

WHEREAS, the parties have reached tentative agreement on the 2011-2013 contract;

WHEREAS, the association has ratified the contract;

AGENDA ITEM: <u>Tentative Agreements – 2011-13 Contract</u>

White Bear Lake Principals' Association

MEETING DATE: <u>April 9, 2012</u>

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Christina Picha, Director of Human Resources

Peter Willcoxon, Sr., Executive Director of Business Services

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### BACKGROUND:

The District has reached a tentative agreement with the White Bear Lake Principals' Association for the 2011-2013 fiscal contract years.

The Board has received in its previous Correspondence details of the tentative agreement.

Chris Picha and Peter Willcoxon will be available to answer questions.

# **RECOMMENDATION:**

Approve the proposed 2011-13 Master Agreement with the White Bear Lake Principals' Association by passing the following resolution.

# **RESOLUTION:**

WHEREAS, the parties have reached tentative agreement on the 2011-2013 contract;

WHEREAS, the association has ratified the contract;

AGENDA ITEM: <u>Tentative Agreements – 2011-2013 Contract</u>

Superintendent's Cabinet

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON: Dr. Michael Lovett.

Christina Picha, Director of Human Resources

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# **BACKGROUND:**

The District has developed proposals for contracts with individual members of the Superintendent's Cabinet for the 2011-13 fiscal years. Cabinet members consist of the following Directors: Executive Director of Business Services, Assistant Superintendent, Director of Human Resources, Director of Special Services, and Director of Community Services and Recreation and Director of Communications and Community Relations.

The Board has received in its previous correspondence details of the proposals for the individual members. Salaries for cabinet members are influenced by a market analysis of our surrounding districts and individual job responsibilities. The superintendent's cabinet members are not an organized group recognized by the Bureau of Mediation.

The Board has received in its previous correspondence details of the tentative agreement.

Dr. Lovett and Christina Picha will be available to answer questions.

# **RECOMMENDATION:**

Approve the proposed 2011-13 Agreements with the individual members of the Superintendent's Cabinet.

#### **RESOLUTION:**

WHEREAS, the parties have reached tentative agreement on the 2011-2013 individual member contracts;

WHEREAS, the individual members agree to the terms of their individual contracts;

AGENDA ITEM: <u>Proposed 2011-2013 Salary Rates</u>

For At-Will Employees

MEETING DATE: April 9, 2012

SUGGESTED DISPOSITION: Operational Item

CONTACT PERSON(S): <u>Christina Picha, Director of Human Resources</u>

Pete Willcoxon Sr., Exec. Dir. Business Services

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# **BACKGROUND:**

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

The Board has received in its previous correspondence the salaries or salary rates for these professional employees.

Chris Picha and Pete Willcoxon will be available to answer questions.

# **RECOMMENDATION:**

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