

**INDEPENDENT SCHOOL  
DISTRICT #624**



**SCHOOL BOARD  
AGENDA**

July 8, 2013

# MISSION STATEMENT

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

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

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

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

To: Members of the School Board

From: Dr. Michael J. Lovett  
Superintendent of Schools

Date: July 1, 2013

A Student Recognition will be held on **Monday, July 8, 2013**, at 6:30 p.m. in the Community Room 112 at the District Center, 4855 Bloom Avenue, White Bear Lake, MN.

A meeting of the White Bear Lake Area School Board will be held on **Monday, July 8, 2013** at 7:00 p.m. in Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

**AGENDA**

**A. PROCEDURAL ITEMS**

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

**B. PUBLIC FORUM**

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

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

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

**C. INFORMATION ITEMS**

1. Superintendent's Report

**D. DISCUSSION ITEMS**

1. Discussion of Capital Projects Levy

**E. OPERATIONAL ITEMS**

1. Resolution Approving Northeast Metro Intermediate School District #916's Health & Safety Program Budget and Authorizing the Inclusion of a Proportionate Share of Those Projects in the District's Application for Health & Safety Revenue
2. Action on 2013-14 Resolution for Membership in the Minnesota State High School League
3. Action on Capital Projects Levy Resolution Development
4. Action on Approval of Health & Safety Budget for 2013-2014 and 2014-2015
5. Action on School Board Meeting Dates for 2013-14

**F. BOARD FORUM**

**G. ADJOURNMENT**

# **A. PROCEDURAL ITEMS**

AGENDA ITEM: **Consent Agenda**  
MEETING DATE: **July 8, 2013**  
SUGGESTED DISPOSITION: **Procedural Items**  
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

---

Consent Agenda

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

**RECOMMENDATION:**

Approve the items listed on the Consent Agenda.

Consent Agenda Item A-5(a)  
July 8, 2013  
School Board Meeting

AGENDA ITEM: **School Board Minutes**  
MEETING DATE: **July 8, 2013**  
SUGGESTED DISPOSITION: **Consent Agenda**  
CONTACT PERSON(S): **Cathy Storey, School Board Clerk**

---

**Background:**

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

**Recommendation:** Approve the minutes.

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

A meeting of the White Bear Lake Area School Board was held on Monday, June 10, 2013 at 7:00 p.m. in Community Room 112 at District Center, 4855 Bloom Avenue, White Bear Lake, MN.

**A. PROCEDURAL ITEM**

- 1 Chair Newberg called the meeting to order at 7:00 p.m.
- 2 Roll Call- Present: ***Storey, Swanson, Chapman, Hiniker, Newberg, Shevik***  
Absent: ***Kimball***  
Ex-Officio: Lovett  
Cabinet: Present – Daniels, Garrison, Law, Picha, Vette, Willcoxon
- 3 Pledge of Allegiance
- 4 Hiniker moved, Swanson 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 May 13, 2013, and work-study session on May 20, 2013;
  - payment of invoices based upon a random sample, all of which met the standards and guidelines as set by the Board;
  - passage of resolution regarding acceptance of gifts with thank you letters directed to the donors;
  - passage of resolution to approve personnel issues to include:
    - **Resignations/Terminations - Classified Staff**  
Mary Larson – Pupil Support Assistant, High School-North Campus  
Employed by District 624 since 09/03/2001  
Effective Date: 05/28/2013  
Patricia Nosan – Pupil Support Assistant, High School-North Campus  
Employed by District 624 since 09/01/2008  
Effective Date: 06/06/2013
    - **Retirement - Classified Staff**  
Nancy Peltier – Full-Time Cook, On leave  
Employed by District 624 since 09/15/2000  
Effective Date: 05/30/2013
    - **Resignations – Supervisor Staff**  
Anthony Mayer– Special Services Supervisor, District Center  
Employed by District 624 since 08/21/2008  
Effective Date: 06/30/2013
    - **Resignations - Certified Staff**  
Shane Cody – Mathematics Teacher, Central Middle School  
Employed by District 624 since 08/24/2006  
Effective Date: 06/07/2013  
Heather Grebe – Science Teacher, High School-South Campus/ALC-Golfview  
Employed by District 624 since 08/26/2010  
Effective Date: 06/07/2013



Samantha Howard – Elementary Teacher, Hugo Elementary

Employed by District 624 since 08/22/2012

Effective Date: 06/07/2013

Tara Klatt – Language Arts Teacher, Central Middle School

Employed by District 624 since 08/24/2011

Effective Date: 06/07/2013

Anne Levine – FACS Teacher, Sunrise Middle School/High School-North

Campus. Employed by District 624 since 08/26/2010

Effective Date: 06/07/2013

Elizabeth Stamson – Elementary Teacher, Oneka Elementary

Employed by District 624 since 08/27/2008

Effective Date: 06/07/2013

➤ **Non-Renewal - Certified Staff**

Megan Luke – Play & Learn Teacher, Normandy Park

Employed by District 624 since 10/01/2012

Effective Date: 06/06/2013

➤ **Sabbatical Leave Of Absence - Certified Staff**

David Cava – Science Teacher, High School-South Campus

Employed by District 624 since 08/22/1996

Effective Dates: 01/22/2014 through 06/06/2014

➤ **Leaves Of Absence - Certified Staff**

Lynsey Batenhorst – Speech-Language Pathologist, Normandy Park

Employed by District 624 since 07/01/2008

Effective Dates: 02/21/2013 through 05/08/2013

Jessica Hosmer – Kindergarten Teacher, Vadnais Heights Elementary

Employed by District 624 since 07/01/2008

Effective Dates: 01/29/2013 through 05/22/2013

➤ **Part-Time Teacher Program - Certified Staff**

Lesla Brandt – Speech-Language Pathologist, Normandy Park

Employed by District 624 since 08/25/1988

Effective Date: 2013-2014 School Year

➤ **Rescind Part-Time Leave Request - Certified Staff**

Ellen Fahey – Science Teacher, Sunrise Middle School

Effective Date: 2013-2014 School Year

➤ **Part-Time Leave Requests - Certified Staff**

Peter Pitman – Science Teacher, High School-South Campus

.10 Leave (.90 position)

Effective Date: 2013-2014 School Year

➤ **Change In Position – Supervisor Staff**

Danielle Mickelson – EC Special Education Supervisor, Normandy Park

Danielle Mickelson is the Superintendent's recommended candidate for the position of Early Childhood Special Education Supervisor at Normandy Park.

The contract is for an effective date of July 1, 2013, and an annual salary of \$92,000.00.

➤ **New Personnel - Cabinet**

Peter Willcoxon, Sr. – .5 Executive Director of Business Services, District

Center, \$74,960.00, Effective Dates: 07/01/2013 through 12/31/13

➤ **New Personnel - Classified Staff**

John Farmer – Pupil Support Assistant, Sunrise Middle School

\$16.65 / hr. 6.50 hrs. /day 180 days \$19,480.50

Effective Date: 09/03/2013

Judith Mueller – Administrative Assistant to the Assistant Superintendent,

District Center, \$4,296.58 (pro-rated based on \$51,559.00)

Effective Date: 06/03/2013

Trevor Roth – Pupil Support Assistant, Lakeaires Elementary

\$16.25 / hr. 6.50 hrs. /day 180 days \$19,480.50

Effective Date: 09/03/2013

Monica Schlais – Instructional Assistant, Sunrise Middle School

\$16.25 / hr. 6.50 hrs. /day 180 days \$19,012.50

Effective Date: 09/03/2013

Calvin Theroux – Bus Driver, Bus Garage

\$16.49 / hr. 5.50 hrs. /day 21 days \$1,904.70

Effective Date: 05/08/2013

Joanne Toto – Pupil Support Assistant, Sunrise Middle School

\$17.40 / hr. 6.50 hrs. /day 180 days \$20,358.00

Effective Date: 09/03/2013

➤ **New Personnel - Certified Staff**

Charlie Alvarez – Spanish Teacher, Lakeaires/Oneka Elementary

BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

Jennifer Carroll – Language Arts Teacher, Central Middle School

MA+60, Step 12 \$75,909.00

Effective Date: 2013-2014 School Year

Pei Huang – .6 Chinese Teacher, ALC-Golfview/Central Middle School

BA, Step 1 \$22,331.40

Effective Date: 2013-2014 School Year

Kari Johnson – Elementary Teacher, Willow Lane Elementary

MA, Step 10 \$58,325.00

Effective Date: 2013-2014 School Year

Jacqueline Jones – .7 Industrial Technology Teacher, Sunrise/North Campus

BA, Step 2 \$26,839.40

Effective Date: 2013-2014 School Year

Ruth Kerl – Learning Skills Teacher, Hugo/Oneka

BA+60, Step 6 \$47,897.00

Effective Date: 2013-2014 School Year

Elizabeth Lilja – Elementary Teacher, Willow Lane Elementary

MA, Step 7 \$51,337.00

Effective Date: 2013-2014 School Year

Erik Nordwall – Spanish Teacher, Birch Lake/Matoska/Sunrise Middle

School, BA+45, Step 1 \$39,769.00

Effective Date: 2013-2014 School Year

Jonathan Pratt – Science Teacher, High School-North/South

MA+15, Step 9 \$57,054.00

Effective Date: 2013-2014 School Year

Eliza Snortland – Vocal Music Teacher, Central Middle School

BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

➤ **New Personnel - Certified Staff**

Gregory Swenson – Elementary Teacher, Willow Lane Elementary

BA+30, Step 1 \$38,920.00

Effective Date: 2013-2014 School Year

Brooke Trendera – SPED Teacher, Sunrise Middle School

BA+60, Step 1 \$40,620.00

Effective Date: 2013-2014 School Year

Alison Tsuchiya – Language Arts Teacher, Central Middle School  
BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

Heidi Walsh – Elementary Teacher, Birch Lake Elementary  
MA, Step 10 \$58,325.00

Effective Date: 2013-2014 School Year

Elizabeth Werner – Spanish Teacher, Hugo/Lakeaires/Willow  
BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

➤ **New Long Term Substitutes - Certified Staff**

Sara Martin – Language Arts Teacher, High School-North/South Campuses  
BA+45, Step 2 \$41,078.00

Effective Date: 2013-2014 School Year

Calli Moreau – .5 School Counselor, Central Middle School  
MA, Step 1 \$20,924.00

Effective Date: 2013-2014 School Year

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

6. Recognition of School Board Student Liaison - Newberg thanked our Student Board Representative, Frankie Rossini, for her faithful service to the Board this past year. Each Board member, in turn, also thanked Frankie and wished her well.

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

**C. INFORMATION ITEMS**

1. Peers and Leadership Society (PALS) Overview - Kathleen Daniels, Director of Special Services, introduced parents Leslie Seilini and Lynn Amon, two high school student mentors and two middle school students who presented on the PALS program. The PALS program is run by students for students. It was created to provide inclusion opportunities and create acceptance for students with intellectual disabilities outside the school setting.
2. Technology and Innovation: The Elementary School and Lifelong Learning - Mark Garrison, Director of Technology, introduced Max DeRaad, principal at Otter Lake Elementary School, and Michael Selb, teacher at Otter Lake, who, along with two students from Mr. Selb's class, presented how Otter Lake strives to have every student use technology in a meaningful way every day. This has lead staff to build upon their own learning as they help their students and colleagues use technology to achieve 21<sup>st</sup> Century skills of Communication, Collaboration, Critical Thinking and Creativity. Otter Lake K-2 students use iPads and the computer labs while grade 3-5 students use ChromeBooks and the computer labs. Students demonstrated how they use technology in group settings.
3. Early Childhood Program Recognition: Parent Aware - Danielle Mickelson, Early Childhood Supervisor, informed the Board that our Early Childhood programs located at Hugo Elementary, Tamarack Nature Center and Normandy Park Education Center, recently received a 4-star rating from Parent Aware. Parent Aware is an initiative led by the Minnesota Department of Human Services in coordination with the Minnesota Office of Early Learning. Only five other programs in the area are 4-star rated from Parent Aware.

4. Superintendent's Report - Dr. Lovett reported on the following:
- Prior to tonight's Board meeting the following groups and their coaches/mentors were recognized for their participation in State and National competitions: 8<sup>th</sup> Grade Geography Team from Central Middle School who placed 1<sup>st</sup> in the State and 3<sup>rd</sup> in the Nation, South Campus Student Council, and our Girls' and Boys' track teams. Both our Boys' Golf and Lacrosse teams are currently participating at the State level and will be recognized at a future meeting. Congratulations and good luck to all!
  - Manitou Days "Good News Bears" contest - Six of our elementary students will be participating in the Manitou Days parade as winners of the "Good News Bears" writing contest.
  - Marketfest – School Board members and members of the administrative team will be at the District Marketfest booth each week. District information will be available. All are encouraged to stop by.
  - Communications' Awards - The Minnesota Association of Government Communicators recently honored White Bear Lake Area Schools with Awards of Excellence for the Community e-Newsletter, the 2011-12 Annual Report to the Community and the trio of videos shown at the District's opening convocation event titled "Legacy, Commitment and Promise". An Award of Merit was also given for the Use of Photography in the 2011-12 Annual Report to the Community. Congratulations to our Communication's Team!

Student Board Representative, Frankie Rossini, reported that Graduation ceremonies and end of the year celebrations went well and it was an exciting time for all. Graduation photos are available on the District's Facebook page. Congratulations and best wishes to the graduates of 2013!

#### **D. DISCUSSION ITEMS**

1. Report on 2012-13 School Board/Superintendent Goals - Dr. Lovett and members of Cabinet including, David Law, Assistant Superintendent, Pete Willcoxon, Executive Director of Business Services, Mark Garrison, Director of Technology, Kathleen Daniels, Director of Special Services, Chris Picha, Director of Human Resources and Marisa Vette, Director of Communications and Community Outreach, presented accomplishments established as priorities through this year's School Board/Superintendent Goals and Strategic Plan Priorities. Updates to these goals and to the Strategic Plan are discussed in detail at each of the Board Work Study meetings.
2. Discussion of 2013-2014 Budget and Financial Planning Adjustments - Pete Willcoxon presented budget recommendations to the Board for approval later on the agenda. The budget process began last fall and has developed over several Work Study sessions. The budget was also approved by the District's Finance Committee.
3. School Board Meeting Dates for 2013-14 - The Board reviewed proposed meeting dates and will take action on the dates for 2013-14 at the July 8 School Board meeting

#### **E. OPERATIONAL ITEMS**

1. Swanson motioned and Hiniker seconded to award the School District's Insurance Package for July 1, 2013 to June 30, 2014 to Travelers Insurance Company, in the amount of \$418,689 and to Chartis Insurance Company in the amount of \$40,000. ***Roll call vote,***

*ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.*

2. Storey motioned and Chapman seconded to award for Workers Compensation Insurance for July 1, 2013 to June 30, 2014 to Travelers Insurance Company. ***Roll call vote, ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.***
3. Chapman motioned and Shevik seconded to approve renewal of Shared Services Agreement with Roseville School District. ***Roll call vote, ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.***
4. Hiniker motioned and Shevik seconded to adopt the 2013-14 Budget as presented. ***Roll call vote, ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.***
5. Storey motioned and Hiniker seconded to award the bid submitted by W. L. Hall Company related to Bid Division 11 – Aluminum & Glazing for Matoska IB Elementary School in the amount of \$118,870 as recommended by Kraus-Anderson Construction Company. ***Roll call vote, ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.***
6. Swanson motioned and Storey seconded to approve School Board Policy 606, Textbooks and Instructional Materials, as recommended by the administration. ***Roll call vote, ayes: Storey, Swanson, Chapman, Hiniker, Newberg, Shevik; nays- none. Motion carried.***

- F. BOARD FORUM** - Swanson invited all to stop by our District Marketfest booth as we enjoy talking with our parents, students and community members. Shevik thanked all for a great school year and congratulated our 2013 graduates and wished them all the best.
- G. ADJOURNMENT** - Shevik moved; Newberg seconded to adjourn the meeting at 8:38 p.m. **Voice vote: All ayes. Motion carried.**

Submitted by: Cathy Storey, Clerk

Consent Agenda Item A-5(b)  
July 8, 2013  
School Board Meeting

AGENDA ITEM: Monthly Check Registers  
MEETING DATE: July 8, 2013  
SUGGESTED DISPOSITION: Consent Agenda  
CONTACT PERSON(S): Pete Willcoxon Sr., Executive Director of Business Services  
Mary Vaske, Accountant

---

**Background:**

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

**Recommendation:**

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

## White Bear Lake Area Schools Electronic Transfers - June

	6/14/2013	6/29/2012
Direct Deposit 358757-360189	5,824,953.79	
U.S. Treasury (FICA, Medicare, withholding)	2,198,136.41	
MN State Income Tax	365,089.37	
PERA	153,485.95	
TRA	996,604.40	
ING	7,268.48	
American Funds	250,880.01	
Direct Deposit 360190-360795		432,957.94
U.S. Treasury (FICA, Medicare, withholding)		156,429.51
MN State Income Tax		25,415.07
PERA		48,214.92
TRA		26,738.36
ING		701.52
American Funds		8,393.87
Extended Day Dues		512.10

Check Nbr	Vendor Name	Check Date	Check Amount
42129	ACCURATE LABEL DESIGNS	06/06/2013	78.95
42130	ACCUTRAIN	06/06/2013	59.00
42131	AP EXAMS	06/06/2013	67,401.00
42132	APEX LAMPS	06/06/2013	433.07
42133	APEX LEARNING	06/06/2013	46,000.00
42134	ARCADE ASPHALT CO	06/06/2013	600.00
42135	ARMSTRONG, ANTHONY R	06/06/2013	36.25
42136	AVID CENTER	06/06/2013	669.00
42137	B W T & F ENTERPRISES LLP	06/06/2013	380.00
42138	BARTHOLD	06/06/2013	1,768.50
42139	BATTENFELD, JEREMIA	06/06/2013	60.00
42140	BERRY BLENDZ - EDEN PRAIRIE	06/06/2013	585.00
42141	BERRY OLSON, ELIZABETH K	06/06/2013	500.00
42142	BERRY, NICOLE	06/06/2013	45.00
42143	BEST BUY BUSINESS ADVANTAGE AC	06/06/2013	978.14
42144	BINSFELD, REBECCA	06/06/2013	36.25
42145	BIRDIE MARKETING INC	06/06/2013	7,600.00
42146	BOLFING, LENORE	06/06/2013	118.00
42147	BORGSTROM'S HALLMARK	06/06/2013	400.00
42148	BOYER TRUCKS	06/06/2013	125.79
42149	BREEMS, EDWARD	06/06/2013	13.60
42150	BROWN INDUSTRIES INC	06/06/2013	181.25
42151	C&H DISTRIBUTORS	06/06/2013	764.00
42152	CAMP ST CROIX	06/06/2013	903.00
42153	CAPONI ART PARK	06/06/2013	350.00
42154	CDW GOVERNMENT INC	06/06/2013	52.66
42155	CENGAGE LEARNING	06/06/2013	54.57
42156	CENTER FOR LIFELONG MUSIC MAKI	06/06/2013	510.44
42157	CHEZ ARNAUD	06/06/2013	79.75
42158	CLENDENON, KASEY	06/06/2013	15.00
42159	CLUCKEY, LAURIE L	06/06/2013	36.25
42160	COLIBRI SYSTEMS NO AMERICA	06/06/2013	3,109.00
42161	COMCAST	06/06/2013	43.90
42162	COMCAST	06/06/2013	5.28
42163	CONNEY SAFETY	06/06/2013	65.56
42164	CONTINENTAL RESEARCH CORP	06/06/2013	558.52
42165	Vendor Continued Check	06/06/2013	0.00
42166	COPY IMAGES INC	06/06/2013	19,691.34
42167	Vendor Continued Check	06/06/2013	0.00
42168	COPY IMAGES INC	06/06/2013	944.55
42169	CREATIVE FUNDRAISING SOLUTIONS	06/06/2013	2,768.50
42170	CROWN TROPHY	06/06/2013	35.00
42171	CUB FOODS OF WHITE BEAR TWSHP	06/06/2013	344.46
42172	CUMMINS NPOWER LLC	06/06/2013	84.76
42173	DALCO CORPORATION	06/06/2013	5,129.96
42174	DAVY, MARY	06/06/2013	17.85
42175	DEJARLAIS, MARILYN	06/06/2013	22.94
42176	DEMCO INC	06/06/2013	285.42
42177	DILLER, BRADLEY	06/06/2013	45.00
42178	DIVERSIFIED SNACK DISTRIBUTION	06/06/2013	2,322.30



Check Nbr	Vendor Name	Check Date	Check Amount
42179	DOMEIER, MARILYN	06/06/2013	14.88
42180	DOMINOS PIZZA	06/06/2013	300.50
42181	DWYER, BENJAMIN J	06/06/2013	1,134.00
42182	EARLY, SHERRY	06/06/2013	19.55
42183	ECKROTH MUSIC	06/06/2013	332.48
42184	EVGEN, KATHY	06/06/2013	60.00
42185	FALVEY, KAY	06/06/2013	14.45
42186	FIRST BOOK	06/06/2013	153.00
42187	FOLLETT LIBRARY RESOURCES	06/06/2013	693.86
42188	FRANTA, MOLLY J	06/06/2013	60.00
42189	FRONTRUNNER EVENTS	06/06/2013	884.25
42190	GALLAGHERS NORTHWESTERN TIRE C	06/06/2013	506.21
42191	GARVEY, PATRICIA	06/06/2013	26.35
42192	GEM LAKE HILLS LLC	06/06/2013	1,914.00
42193	GENERAL PARTS LLC	06/06/2013	465.46
42194	GEOSWANSON CONSULTING LLC	06/06/2013	150.00
42195	GILLUND ENTERPRISES	06/06/2013	101.94
42196	GOLDA, MATTHEW M	06/06/2013	145.00
42197	GOOGLE INC	06/06/2013	319.92
42198	GOPHER	06/06/2013	34.75
42199	GRAINGER	06/06/2013	796.56
42200	GRANDMA'S BAKERY INC	06/06/2013	53.85
42201	GRANT, SHANNON	06/06/2013	420.00
42202	Vendor Continued Check	06/06/2013	0.00
42203	GREATAMERICA FINANCIAL SERVICE	06/06/2013	1,645.38
42204	GYSBERS, HEATHER LYNNE	06/06/2013	50.00
42205	H & B SPECIALIZED PRODUCTS	06/06/2013	775.00
42206	HAAG, LOIS	06/06/2013	73.10
42207	HAAS MUSICAL INSTRUMENT REPAIR	06/06/2013	246.06
42208	HACH COMPANY	06/06/2013	26.85
42209	HAMPEL, BENJAMIN	06/06/2013	145.00
42210	HANSEN, DAWN	06/06/2013	12.00
42211	HANSON, DONNA	06/06/2013	27.80
42212	HAUFEK, AMANDA L	06/06/2013	108.75
42213	HEROFF, JENNIFER	06/06/2013	30.00
42214	HEWLETT PACKARD	06/06/2013	1,955.08
42215	HIGH POINT NETWORKS	06/06/2013	300.00
42216	HINES, JULIAN	06/06/2013	100.00
42217	HISDAHL INC	06/06/2013	106.50
42218	Vendor Continued Check	06/06/2013	0.00
42219	HOGLUND BUS AND TRUCK CO	06/06/2013	2,409.11
42220	HOLLY, TRACY L	06/06/2013	45.00
42221	HOVELAND, BRIAN	06/06/2013	145.00
42222	HUGO ANIMAL FARM	06/06/2013	710.50
42223	HUGO EQUIPMENT CO	06/06/2013	200.25
42224	INTEGRA TELECOM	06/06/2013	319.02
42225	ISD #270 HOPKINS SCHOOL DISTRI	06/06/2013	56.00
42226	JIMMY JOHNS #869	06/06/2013	914.40
42227	JOHN DEERE LANDSCAPES	06/06/2013	555.95
42228	JONES SCHOOL SUPPLY CO INC	06/06/2013	126.00

Check Nbr	Vendor Name	Check Date	Check Amount
42229	KAISER, PHYLLIS	06/06/2013	63.32
42230	KATH FUEL OIL SERVICE CO	06/06/2013	1,037.85
42231	KENT AUTOMOTIVE	06/06/2013	44.99
42232	KIRSCHLING, JULIENNE R	06/06/2013	55.00
42233	KISLENGER, DEBORAH KATHLEEN	06/06/2013	59.35
42234	KLOSTER, MARY	06/06/2013	27.20
42235	KLUGE, MARK	06/06/2013	36.25
42236	KOEHLER & DRAMM WHOLESALE FLOR	06/06/2013	84.00
42237	KRISS DESIGN COMPANY LLC	06/06/2013	4,480.00
42238	KULLY SUPPLY COMPANY	06/06/2013	133.62
42239	KUYPERS, LEAH	06/06/2013	87.92
42240	L & D SIGN	06/06/2013	291.00
42241	LACREE, MICHELLE	06/06/2013	10.00
42242	LAKESHORE LEARNING STORE	06/06/2013	213.84
42243	LAMMINEN, LEEANNA	06/06/2013	45.00
42244	LEE, SYLVIA	06/06/2013	11.04
42245	LHB INC	06/06/2013	14,700.00
42246	LIDS TEAM SPORTS	06/06/2013	3,737.73
42247	LIFETIME FITNESS	06/06/2013	144.00
42248	LIFETIME MEMORY PRODUCTS	06/06/2013	1,112.00
42249	LOEGERING, ARNITA	06/06/2013	24.22
42250	LOFFLER COMPANIES INC	06/06/2013	310.00
42251	LORENZ, JODI M	06/06/2013	56.07
42252	LUCIO, KIM	06/06/2013	60.00
42253	M.A. APPAREL & PROMOTIONS	06/06/2013	43.98
42254	MACKIN EDUCATIONAL RESOURCES	06/06/2013	2,277.00
42255	MANITOU RIDGE GOLF CLUB	06/06/2013	120.00
42256	MANITOU STATION	06/06/2013	1,820.27
42257	MARIS LLC	06/06/2013	400.00
42258	MARTIN, KELSEY	06/06/2013	145.00
42259	MCCARTY, STEVE	06/06/2013	60.00
42260	MCDONALD, MARIE	06/06/2013	59.07
42261	MERZER MALP, SHEILA	06/06/2013	825.00
42262	METRO ECSU	06/06/2013	500.00
42263	MGCA	06/06/2013	450.00
42264	MID CITY SERVICES - INDUSTRIAL	06/06/2013	1,976.92
42265	MIDAMERICA ADMIN & RETIREMENT	06/06/2013	2,225.00
42266	MIDWEST BUS PARTS INC	06/06/2013	127.40
42267	MILLIGAN, THERESA J	06/06/2013	30.60
42268	MLA	06/06/2013	1,020.00
42269	MN ASSOC FOR PUPIL TRANSPORT	06/06/2013	124.40
42270	MN HISTORICAL SOCIETY	06/06/2013	930.00
42271	MN PRECISION MFG ASSOC	06/06/2013	150.00
42272	MN STATE HIGH SCHOOL MATH LEAG	06/06/2013	500.00
42273	MN ZOO	06/06/2013	585.00
42274	MYBINDING.COM	06/06/2013	42.94
42275	NATL RECOGNITION PRODUCTS	06/06/2013	424.95
42276	NATL BOARD FOR PROF TEACHING	06/06/2013	2,500.00
42277	NELSON, MELISSA	06/06/2013	15.00
42278	NELSON, SANDI	06/06/2013	60.00

Check Nbr	Vendor Name	Check Date	Check Amount
42279	NORTH CENTRAL TRUCK EQUIPMENT	06/06/2013	286.28
42280	NORTH MEMORIAL URGENT CARE	06/06/2013	660.00
42281	NORTHEAST METRO INTERMEDIATE D	06/06/2013	897.75
42282	NORTHSTAR SCOREBOARDS INC	06/06/2013	231.25
42283	NYBERG, JOHN	06/06/2013	20.00
42284	O'NEIL, LOIS	06/06/2013	20.81
42285	OAK GLEN	06/06/2013	143.00
42286	OFFICE DEPOT	06/06/2013	390.49
42287	Vendor Continued Check	06/06/2013	0.00
42288	ON SITE SANITATION INC	06/06/2013	1,248.43
42289	OZWEST INC	06/06/2013	23.94
42290	PAMS LUNCHROOM LLC	06/06/2013	6,808.27
42291	PENNIES FOR PATIENTS	06/06/2013	1,086.00
42292	PINZ	06/06/2013	321.72
42293	PITSCO INC	06/06/2013	67.85
42294	POLLARD, LENA EA	06/06/2013	5.00
42295	POSTMASTER	06/06/2013	138.00
42296	PREMIUM WATERS INC	06/06/2013	113.70
42297	PRESS PUBLICATIONS	06/06/2013	510.00
42298	PROBST, DAVID	06/06/2013	20.00
42299	PROGRESSIVE BUSINESS PUBL	06/06/2013	299.00
42300	RAMSEY COUNTY PARKS/REC DEPT	06/06/2013	18,149.04
42301	REGION 4AA	06/06/2013	1,446.00
42302	RELIABLE MEDICAL SUPPLY INC	06/06/2013	3,519.75
42303	RENSTROM, CHRISTINE	06/06/2013	12.00
42304	RICOH AMERICAS CORP	06/06/2013	437.81
42305	RUDDYS PARTY TOWN INC	06/06/2013	112.97
42306	S & T OFFICE PRODUCTS INC	06/06/2013	339.30
42307	SAARI, ALICIA	06/06/2013	30.00
42308	SAM'S CLUB/GEMB	06/06/2013	702.83
42309	SAM'S CLUB/GEMB	06/06/2013	531.58
42310	SAM'S CLUB/GEMB	06/06/2013	269.42
42311	SAUERWEIN, CASSANDRA	06/06/2013	60.00
42312	SCHINDLER ELEVATOR CORP	06/06/2013	669.51
42313	SCHMID, RITA	06/06/2013	40.00
42314	SCHOLASTIC INC	06/06/2013	598.00
42315	SCHOOL SPECIALTY	06/06/2013	79.68
42316	SCHOOLFINANCES.COM	06/06/2013	2,750.00
42317	SCHOLOGY INC	06/06/2013	5,600.00
42318	SCHWOPE, ELIZABETH	06/06/2013	24.50
42319	SECURITAS SEC SVCS USA INC	06/06/2013	1,170.14
42320	SENSKE, FOREST	06/06/2013	36.25
42321	SHEETS, HANNAH	06/06/2013	145.00
42322	SHIFFLER EQUIPMENT SALES INC	06/06/2013	43.21
42323	SIMPLEXGRINNELL LP	06/06/2013	886.28
42324	SMITH, KELSEY	06/06/2013	145.00
42325	SCHOOL NUTRITION ASSOC (SNA)	06/06/2013	44.75
42326	SCHOOL NUTRITION ASSOC (SNA)	06/06/2013	14.00
42327	SNAP-ON TOOLS	06/06/2013	107.10
42328	SOCIAL THINKING PUBLISHING	06/06/2013	1,020.00

Check Nbr	Vendor Name	Check Date	Check Amount
42329	SOUTHWEST BASEBALL BOOSTERS	06/06/2013	225.00
42330	SPANISH SPECIALISTS AND CONSUL	06/06/2013	95.00
42331	SPENCER, DOROTHY	06/06/2013	62.05
42332	STAY TUNED PIANO SERVICES	06/06/2013	47.00
42333	STEBBINS, JENNIFER	06/06/2013	16.00
42334	STOREY, CATHERINE H	06/06/2013	127.40
42335	STREAMLINE DESIGN INC	06/06/2013	119.00
42336	STRIVE SCHOLARSHIP CORP	06/06/2013	216.00
42337	SUPREME SCHOOL SUPPLY CO	06/06/2013	115.90
42338	TAHO SPORTSWEAR INC	06/06/2013	10,680.00
42339	TAMARACK NATURE CENTER	06/06/2013	2,498.75
42340	TAYLORS FALLS SCENIC BOAT TOUR	06/06/2013	767.00
42341	THOMPSON, DONNA	06/06/2013	17.30
42342	TIES	06/06/2013	3,507.00
42343	TILSNER CARTON CO	06/06/2013	575.00
42344	TOP TALENT SOLUTIONS	06/06/2013	961.87
42345	TRADE PRESS INC	06/06/2013	1,147.28
42346	TRAEGER, MARY	06/06/2013	17.00
42347	TRANS-MISSISSIPPI BIO SUPPLY	06/06/2013	154.43
42348	TRIO SUPPLY COMPANY	06/06/2013	14,408.35
42349	TROLLHAUGEN	06/06/2013	160.00
42350	U.S. SCHOOL SUPPLY INC	06/06/2013	78.05
42351	UHL CO INC	06/06/2013	2,983.74
42352	US FOODS CULINARY EQUIP & SUPP	06/06/2013	641.40
42353	VAIL, GAYLE J	06/06/2013	16.15
42354	VERIZON WIRELESS	06/06/2013	61.03
42355	WHITE BEAR GLASS INC	06/06/2013	228.00
42356	WHITE BEAR AREA YMCA	06/06/2013	2,000.00
42357	WHITE BEAR LAKE SPORTS CENTER	06/06/2013	4,750.00
42358	WBLA EDUCATIONAL FOUNDATION	06/06/2013	2,800.00
42359	WEST MUSIC COMPANY	06/06/2013	176.45
42360	WILKINS, CECIL	06/06/2013	36.25
42361	WINDSTREAM	06/06/2013	2,698.18
42362	WL HALL COMPANY	06/06/2013	7,177.09
42363	WORKSPACES BY WALDORF	06/06/2013	1,100.00
42364	XEROX CORPORATION	06/06/2013	49.21
42365	ZEMKE, KIMBERLY	06/06/2013	60.00
237	Computer	Check(s) For a Total of	343,277.99

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	237	Computer	Checks For a Total of	343,277.99
Total For	237	Manual, Wire Tran, ACH &	Computer Checks	343,277.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	343,277.99

Check Nbr	Vendor Name	Check Date	Check Amount
42366	AIG	06/10/2013	22,827.81
42367	AMERICAN UNITED LIFE	06/10/2013	51,184.36
42368	AMERICAN UNITED LIFE	06/10/2013	4,000.00
42369	AMERIPRISE FINANCIAL SERVICES	06/10/2013	36,404.86
42370	AXA EQUITABLE	06/10/2013	124,235.18
42371	EDUCATION MN ESI BILLING TRUST	06/10/2013	80,607.73
42372	GREAT LAKES HIGHER EDUC GUARAN	06/10/2013	280.56
42373	GURSTEL CHARGO ATTORNEYS AT LA	06/10/2013	390.00
42374	IUOE LOCAL 70	06/10/2013	2,196.60
42375	MESSERLI & KRAMER PA	06/10/2013	1,378.00
42376	METROPOLITAN LIFE	06/10/2013	15,697.17
42377	MN CHILD SUPPORT	06/10/2013	3,942.35
42378	MN DEPT OF REVENUE	06/10/2013	719.00
42379	MN HISTORICAL SOCIETY	06/10/2013	210.00
42380	SCHOOL SERVICE EMPLOYEES	06/10/2013	12,216.70
42381	US DEPT OF EDUCATION	06/10/2013	2,047.56
42382	VANGUARD SMALL BUSINESS SERVIC	06/10/2013	54,476.22
42383	WHITE BEAR LAKE TEACHERS ASSOC	06/10/2013	3,257.00
42384	WBLA EDUCATIONAL FOUNDATION	06/10/2013	100.00
42385	ZHANG, LEI	06/10/2013	800.00
20 Computer Check(s) For a Total of			416,971.10

	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
	20	Computer	Checks For a Total of	416,971.10
Total For	20	Manual, Wire Tran, ACH &	Computer Checks	416,971.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	416,971.10

Check Nbr	Vendor Name	Check Date	Check Amount
42386	ZHANG, LEI	06/10/2013	800.00
1	Computer	Check(s) For a Total of	800.00



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	800.00
Total For	1	Manual, Wire Tran, ACH &	Computer Checks	800.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	800.00

Check Nbr	Vendor Name	Check Date	Check Amount
121300843	ANDERSON, CHRISTINE E	06/11/2013	190.43
121300844	ANFANG, SALLY G	06/11/2013	197.95
121300845	ANGELLIS, DEEDRA K	06/11/2013	30.13
121300846	BASKIN, KAYLEEN A	06/11/2013	616.77
121300847	BATENHORST, LYNSEY K	06/11/2013	136.73
121300848	BAUER, CARA C	06/11/2013	197.24
121300849	BEAR, DELORES ANN	06/11/2013	217.11
121300850	BERG, KRISTIN E	06/11/2013	38.21
121300851	BERNIER, CARYN S	06/11/2013	202.00
121300852	BLODGETT, TRACY S	06/11/2013	1,555.23
121300853	BOGENHOLM, SHERRY J	06/11/2013	280.00
121300854	BOND, JENNIFER A	06/11/2013	70.62
121300855	BRADDOCK, JULIE ANN	06/11/2013	105.10
121300856	BRENK, BARBARA ANN	06/11/2013	575.46
121300857	BROOKSHAW, SUSAN ELIZABETH	06/11/2013	162.24
121300858	BROWN, PAMELA S	06/11/2013	25.00
121300859	BRUSKI, JERRILYN A	06/11/2013	109.97
121300860	BURKE, ERIN M	06/11/2013	67.12
121300861	BURMEISTER, JANE M	06/11/2013	92.04
121300862	BUTTERS-LEVAHN, REBECCA J	06/11/2013	117.65
121300863	CANNIFF, AMY E	06/11/2013	120.30
121300864	CHARBONNEAU, JANET N	06/11/2013	45.65
121300865	CHRISTENSEN, JOSEPH C	06/11/2013	114.35
121300866	CLARK, MARY P	06/11/2013	219.52
121300867	CUNNINGHAM, ANGELA A	06/11/2013	49.90
121300868	DAHLEM, TERESA	06/11/2013	780.00
121300869	DANIELS, KATHLEEN S	06/11/2013	304.25
121300870	DARGAY, ANGELA D	06/11/2013	58.80
121300871	DEEN, DENISE T	06/11/2013	467.83
121300872	DENUCCI, KRISTINA E	06/11/2013	546.85
121300873	DESTACHE, DANIEL JAMES	06/11/2013	73.18
121300874	DEUEL, LYN M	06/11/2013	79.00
121300875	DIMEGLIO, JOSEPH V	06/11/2013	186.15
121300876	DITTRICH, TIFFANY A	06/11/2013	49.99
121300877	DOEBLER, DAYNE WD	06/11/2013	244.63
121300878	DOTTE, BRENDA L	06/11/2013	179.83
121300879	DYMIT, MARIE S	06/11/2013	106.79
121300880	ECKTON, DANA MP	06/11/2013	120.39
121300881	EGEMO, PATRICIA ANN	06/11/2013	35.59
121300882	ELIAS, JENNIFER J	06/11/2013	88.58
121300883	ELLEFSSEN, JULEE T	06/11/2013	88.14
121300884	ELLIOTT, SUSANNA K	06/11/2013	51.51
121300885	ENGSTRAN, PAUL A	06/11/2013	40.00
121300886	ERICKSON, PATRICE M	06/11/2013	38.91
121300887	ESKOW, LYNN K	06/11/2013	134.47
121300888	FAST, LYNSEY A	06/11/2013	50.80
121300889	FINK, AVIS A	06/11/2013	195.06
121300890	FISCHBACH, KRISTINE L	06/11/2013	49.87
121300891	FITZSIMMONS, WENDY SUE	06/11/2013	82.89
121300892	FREBURG, BETH R	06/11/2013	162.71

Check Nbr	Vendor Name	Check Date	Check Amount
121300893	FROST, LORI J	06/11/2013	28.09
121300894	GAMBONI, RICHARD A	06/11/2013	40.00
121300895	GARCIA ANDERSON, ODELIS M	06/11/2013	155.92
121300896	GELDERMAN, DANIEL S	06/11/2013	27.60
121300897	GERTEN, AMY M	06/11/2013	151.10
121300898	GION, MARTI L	06/11/2013	85.88
121300899	GORIS, PAMELA L	06/11/2013	100.00
121300900	GRADY, LORI J	06/11/2013	86.23
121300901	GRANT, SHANNON	06/11/2013	27.96
121300902	GREEN, BARBARA J	06/11/2013	88.14
121300903	GREENHALGH, MICHELE S	06/11/2013	59.07
121300904	GROCHOWSKI, RICHARD A	06/11/2013	645.81
121300905	GROPPOLI, KADI L	06/11/2013	119.45
121300906	GRUN, SUSAN L	06/11/2013	37.99
121300907	HANSON, MARILYN LOUCKS	06/11/2013	80.00
121300908	HARDACRE, CALEB M	06/11/2013	22.88
121300909	HAWKINSON, STEVEN A	06/11/2013	151.59
121300910	HEALY, JASON CHARLES	06/11/2013	116.39
121300911	HEISE, CHERYL L	06/11/2013	1,003.31
121300912	HELD, KATELIN E	06/11/2013	345.61
121300913	HERMANN, TIMOTHY J	06/11/2013	468.95
121300914	HEUSSLER, BRIDGET K	06/11/2013	102.83
121300915	HOERNEMANN, WENDY S	06/11/2013	204.03
121300916	HOFTIEZER, MICHELLE R	06/11/2013	153.68
121300917	HORAZDOVSKY, LEILA JOANNE	06/11/2013	143.76
121300918	HOSMER, JESSICA A	06/11/2013	29.38
121300919	HUBER, GARY A	06/11/2013	264.94
121300920	HULTMAN, CAROL LINDA	06/11/2013	2,316.03
121300921	HUNSTIGER, NATHAN A	06/11/2013	128.75
121300922	HURRY, DENISE	06/11/2013	86.89
121300923	HURT, JON-MYCHAL B	06/11/2013	20.91
121300924	JACOBS, HEATHER A	06/11/2013	300.02
121300925	JACOBS, LISA L	06/11/2013	76.28
121300926	JOHNSON, AMY J	06/11/2013	36.16
121300927	JOHNSON, ELLY L	06/11/2013	627.83
121300928	JOHNSON, JEANNE KAY	06/11/2013	32.99
121300929	JOHNSON, SHARON ANNE	06/11/2013	583.09
121300930	JORGENSEN, AMY L	06/11/2013	143.81
121300931	KASTEN, JENNIFER M	06/11/2013	75.93
121300932	KELLEY, DEBRA K	06/11/2013	65.00
121300933	KOBS, AMANDA J	06/11/2013	21.12
121300934	KOWITZ, MARY J	06/11/2013	157.61
121300935	KRUEGER, LAURA J	06/11/2013	332.50
121300936	KRUSE, NICOLE M	06/11/2013	112.38
121300937	LACASSE, KIM S	06/11/2013	652.63
121300938	LARSON, BOBBIE JEAN	06/11/2013	345.50
121300939	LARSON, SCOTT A	06/11/2013	419.26
121300940	LAU, LAI F	06/11/2013	90.40
121300941	LAW, DAVID W	06/11/2013	580.97
121300942	LEE, KIMBERLY J	06/11/2013	77.26

3apckp07.p	WHITE BEAR LAKE MN	ISD #624	2:26 PM	06/11/13	
05.13.02.00.00-10.2-010019	Check Summary			PAGE:	3
	ACH				
Check Nbr	Vendor Name	Check Date	Check Amount		
121300943	LEMIEUX, TAMARA M	06/11/2013	142.66		
121300944	LEVINE, ANNE E	06/11/2013	358.80		
121300945	LIEKIS, KENNETH J	06/11/2013	89.28		
121300946	LUND, BARBARA A	06/11/2013	52.99		
121300947	LYONS, CHRISTOPHER A	06/11/2013	39.45		
121300948	MAPLE, DAWN M	06/11/2013	30.00		
121300949	MARSH, KATHERINE M	06/11/2013	46.49		
121300950	MATTSON, CARLA RUTH	06/11/2013	104.01		
121300951	MCGOURTY, LESLIE R	06/11/2013	101.71		
121300952	MCGRAW, SABINE K	06/11/2013	104.81		
121300953	MISGEN, JENNIFER R	06/11/2013	28.88		
121300954	MISGEN, MARK A	06/11/2013	1,386.12		
121300955	MITCHELL, PHILIP T	06/11/2013	153.00		
121300956	MORTENSEN, KIM K	06/11/2013	180.00		
121300957	MOWERY, TRACY L	06/11/2013	1,103.93		
121300958	MURPHY, MOLLY C	06/11/2013	15.00		
121300959	NAKAGAKI, BENJAMIN P	06/11/2013	43.48		
121300960	NASVIK, CRAIG S	06/11/2013	1,262.91		
121300961	NASVIK, STEVEN C	06/11/2013	81.94		
121300962	NIKKEL, DIANE L	06/11/2013	98.97		
121300963	NORDENSTROM, CARLA L	06/11/2013	47.25		
121300964	OGDEN, TERESA LYNN	06/11/2013	98.78		
121300965	OGRADY, CATHY SUE	06/11/2013	867.74		
121300966	OJILE, JANE K	06/11/2013	33.90		
121300967	OLSON, MARK A	06/11/2013	120.43		
121300968	OLSON, PAULETTE M	06/11/2013	311.28		
121300969	OLSON, VICKI S	06/11/2013	369.42		
121300970	OLSRUD, DANIELLE Y	06/11/2013	68.08		
121300971	OPATZ, AMY L	06/11/2013	23.16		
121300972	OROURKE, JULIE A	06/11/2013	60.14		
121300973	PASQUALINI, LISA M	06/11/2013	64.87		
121300974	PEARSON, JILL M	06/11/2013	111.62		
121300975	PEPER, ALLISON L	06/11/2013	298.16		
121300976	PHILLIPS, LISA A	06/11/2013	85.57		
121300977	PICHA, CHRISTINA K	06/11/2013	527.32		
121300978	PIERSON, CATHERINE A	06/11/2013	39.55		
121300979	PINNOW, PAIGE E	06/11/2013	193.86		
121300980	PITMAN, PETER M	06/11/2013	89.62		
121300981	PLANA, CHRISTINE M	06/11/2013	131.27		
121300982	PONTIOUS, JODY L	06/11/2013	413.58		
121300983	POULTER, CASSANDRA A	06/11/2013	103.95		
121300984	PRESSELLER, TRACY A	06/11/2013	279.68		
121300985	PRICE, PATTI J	06/11/2013	29.98		
121300986	PUODZIUNAS, DIANE M	06/11/2013	130.06		
121300987	QUAAS, BETH A	06/11/2013	44.64		
121300988	RHEAULT, LAUREN O	06/11/2013	90.82		
121300989	RHUDE, MARY JO D	06/11/2013	76.28		
121300990	RITTENHOUSE, PAULA M	06/11/2013	59.96		
121300991	ROBERTS, ELIZABETH KRISTI	06/11/2013	9.71		
121300992	ROMOSER, CALEB R	06/11/2013	63.28		

Check Nbr	Vendor Name	Check Date	Check Amount
121300993	ROSSITER, DANIEL J	06/11/2013	249.12
121300994	RUDDY, JACQUELINE M	06/11/2013	188.75
121300995	RULLI, CYNTHIA JO	06/11/2013	39.95
121300996	RYAN, DENISE M	06/11/2013	73.74
121300997	SCHWARTZ, DAVID A	06/11/2013	42.94
121300998	SEHR, DEBRA JEAN	06/11/2013	92.13
121300999	SELB, MICHAEL R	06/11/2013	1,312.08
121301000	SIMANSKI, KIMBERLY K	06/11/2013	214.78
121301001	SIMMONS, CARRIE J	06/11/2013	180.00
121301002	SIMSHAUSER, KIMBERLY P	06/11/2013	278.55
121301003	SKOGEN, MATTHEW K	06/11/2013	11.00
121301004	SLACK, LISA ANN	06/11/2013	61.66
121301005	SNELL, MICHAEL M	06/11/2013	51.02
121301006	STIRLING, CONNIE B	06/11/2013	161.59
121301007	STOTTLEMYER, JEFF	06/11/2013	36.78
121301008	SWANSON, MARIE A	06/11/2013	180.00
121301009	SWEENEY, LUCY M	06/11/2013	33.90
121301010	THIMJON, KARI L	06/11/2013	51.74
121301011	THOMPSON, JEAN MARIE	06/11/2013	100.57
121301012	THOMPSON, MARUTA A	06/11/2013	167.81
121301013	TOLONEN, CLAY S	06/11/2013	39.83
121301014	TRAYER, SHAWNA J	06/11/2013	50.00
121301015	TROSKE, CARRIE L	06/11/2013	27.21
121301016	VAUGHN, DEBRA JEAN	06/11/2013	249.99
121301017	VETTE, MARISA AA	06/11/2013	524.80
121301018	WALD, TIMOTHY A	06/11/2013	100.00
121301019	WHELAN, KATHRYN L	06/11/2013	43.50
121301020	WHITE, THOMAS R	06/11/2013	71.92
121301021	WILLCOXON SR, PETER	06/11/2013	475.50
121301022	WOLTERS, MERRILY J	06/11/2013	275.19
121301023	XIONG, XUE	06/11/2013	440.00
121301024	XU, HUI	06/11/2013	40.00
121301025	YANG-XIONG, MALIA	06/11/2013	364.49
183	ACH	Check(s) For a Total of	38,275.78

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	183	ACH	Checks For a Total of	38,275.78
	0	Computer	Checks For a Total of	0.00
Total For	183	Manual, Wire Tran, ACH &	Computer Checks	38,275.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,275.78

Check Nbr	Vendor Name	Check Date	Check Amount
42387	AARP DRIVER SAFETY PROGRAM	06/13/2013	462.00
42388	AARP DRIVER SAFETY PROGRAM	06/13/2013	188.00
42389	ABSTINENCE RESOURCE CENTER	06/13/2013	200.00
42390	AGROPUR INC	06/13/2013	24,911.62
42391	AKINS, MR	06/13/2013	17.99
42392	AMAZON	06/13/2013	883.55
42393	AMER INSTITUTES FOR RESEARCH	06/13/2013	225.00
42394	AMERICAN MESSAGING	06/13/2013	111.33
42395	AMER RED CROSS	06/13/2013	403.00
42396	AMERIPRIDE SERVICES	06/13/2013	912.96
42397	ANDERSON, LYNN	06/13/2013	38.80
42398	ANOKA-HENNEPIN SCHOOL DISTRICT	06/13/2013	700.00
42399	ANORVE-ANDRESS, SHERYL	06/13/2013	17.00
42400	APPLE COMPUTER INC	06/13/2013	399.00
42401	APPLIED ENVIRONMENTAL SCI INC	06/13/2013	4,570.10
42402	ATOMIC ARCHITECTURAL SHEET MET	06/13/2013	3,800.00
42403	AVON BUSINESS FORMS & PROMOTIO	06/13/2013	85.00
42404	B & H PHOTO-VIDEO-PRO AUDIO	06/13/2013	760.75
42405	BAKKE, MARY	06/13/2013	472.50
42406	BALD EAGLE SPORTSMENS ASSOC	06/13/2013	4,000.00
42407	BARNES & NOBLE	06/13/2013	530.64
42408	BATES, JASON	06/13/2013	20.00
42409	BENNER, JESSICA	06/13/2013	380.00
42410	BERMEO, JOSE	06/13/2013	170.00
42411	BEST BUY BUSINESS ADVANTAGE AC	06/13/2013	140.60
42412	BUSINESS IMPACT GROUP	06/13/2013	2,055.02
42413	BINSFIELD, JEANNE OR NEAL	06/13/2013	1,612.50
42414	BIRDIE MARKETING INC	06/13/2013	1,680.00
42415	BLAIR, SARAH	06/13/2013	100.00
42416	BLB CONSULTING LLC	06/13/2013	1,225.00
42417	BLUE TARP FINANCIAL INC	06/13/2013	1,083.97
42418	BONA, MARG	06/13/2013	160.66
42419	BRIER, LYNDA	06/13/2013	20.00
42420	BRUNSWICK ZONE XL BLAINE	06/13/2013	1,785.00
42421	THE BUG COMPANY	06/13/2013	16.00
42422	BUSS, RONALD	06/13/2013	27.85
42423	CARDWELL, EMILY	06/13/2013	821.50
42424	CARLSON, RAY	06/13/2013	525.00
42425	CDW GOVERNMENT INC	06/13/2013	95.64
42426	CENDEJAS, MARIA	06/13/2013	17.00
42427	CENTURYLINK	06/13/2013	261.80
42428	CLARK ENGINEERING CORP	06/13/2013	170.00
42429	CLARK, CELESE	06/13/2013	3.99
42430	CLINICARE CORP	06/13/2013	2,283.60
42431	CONSTRUCTION MANAGEMENT BUILDI	06/13/2013	50,031.89
42432	COBORNS DELIVERS	06/13/2013	664.55
42433	COMCAST	06/13/2013	74.60
42434	Vendor Continued Check	06/13/2013	0.00
42435	CONNEY SAFETY	06/13/2013	799.70
42436	CONSTANTINE DANCE CLASSES	06/13/2013	960.40

Check Nbr	Vendor Name	Check Date	Check Amount
42437	CONTINENTAL CLAY CO	06/13/2013	667.43
42438	CONTINENTAL RESEARCH CORP	06/13/2013	174.85
42439	CONTINENTAL PRESS	06/13/2013	69.14
42440	COOL AIR MECHANICAL	06/13/2013	110,276.00
42441	COPY IMAGES INC	06/13/2013	15,305.03
42442	COPY IMAGES INC	06/13/2013	426.35
42443	CRYSTAL SPRINGS BOOKS	06/13/2013	157.25
42444	DAKA CORP	06/13/2013	29,534.55
42445	Vendor Continued Check	06/13/2013	0.00
42446	Vendor Continued Check	06/13/2013	0.00
42447	DALCO CORPORATION	06/13/2013	12,773.35
42448	DAMA-MP INC	06/13/2013	145.00
42449	DEBILZAN, SANDRA	06/13/2013	17.00
42450	Vendor Continued Check	06/13/2013	0.00
42451	DELL MARKETING LP	06/13/2013	193,508.55
42452	DELTA EDUCATION	06/13/2013	291.72
42453	DEPPERT, JANE	06/13/2013	20.25
42454	DEVETTER DESIGN GROUP	06/13/2013	3,411.00
42455	DILLARD, CHARMELE	06/13/2013	20.00
42456	DOMINOS PIZZA	06/13/2013	494.50
42457	DOMINOS PIZZA	06/13/2013	507.59
42458	DONATELLI'S	06/13/2013	1,416.64
42459	DOOR SERVICE COMPANY	06/13/2013	422.05
42460	E L REINHARDT	06/13/2013	126.00
42461	EBSCO SUBSCRIPTION SERVICES	06/13/2013	380.00
42462	ECKROTH MUSIC	06/13/2013	188.99
42463	EDUCATION TO GO	06/13/2013	132.25
42464	EMBASSY SUITES ST LOUIS DOWNTOWN	06/13/2013	2,058.11
42465	FAT BRAIN TOYS	06/13/2013	100.31
42466	FESTIVAL FOODS-KNOWLAN'S	06/13/2013	792.33
42467	FIRST STUDENT INC	06/13/2013	34,467.87
42468	FISHER SCIENTIFIC	06/13/2013	870.52
42469	FITNESS DISTRIBUTING INC	06/13/2013	3,490.00
42470	FLIPPED LEARNING NETWORK	06/13/2013	3,600.00
42471	THE FLORAL TRUNK	06/13/2013	142.00
42472	FOLLETT LIBRARY RESOURCES	06/13/2013	83.52
42473	FONTANO, NICO K	06/13/2013	17.00
42474	FRATTALONES HARDWARE STORES	06/13/2013	1,188.08
42475	FRINK, PAMELA L	06/13/2013	47.50
42476	FROGUTS INC	06/13/2013	1,275.00
42477	G&K SERVICES	06/13/2013	160.93
42478	GALLAGHERS NORTHWESTERN TIRE C	06/13/2013	195.00
42479	GARDEN & ASSOCIATES INC	06/13/2013	715.00
42480	GATTI, ELIZABETH	06/13/2013	8.45
42481	GAYLA INDUSTRIES INC	06/13/2013	42.19
42482	GENERAL PARTS LLC	06/13/2013	1,102.88
42483	GERTENS	06/13/2013	3,653.60
42484	Vendor Continued Check	06/13/2013	0.00
42485	GRAINGER	06/13/2013	5,124.50
42486	GRANDMA'S BAKERY INC	06/13/2013	199.45



Check Nbr	Vendor Name	Check Date	Check Amount
42487	GREATAMERICA FINANCIAL SERVICE	06/13/2013	783.55
42488	GRIBEL, ZACHARY	06/13/2013	5.00
42489	GROTH MUSIC CO	06/13/2013	3,754.01
42490	GROVER, JAN ZITA	06/13/2013	175.00
42491	GUSTAFSON, PAUL	06/13/2013	17.00
42492	HAAS MUSICAL INSTRUMENT REPAIR	06/13/2013	176.00
42493	HALLBERG ENGINEERING INC	06/13/2013	59,903.72
42494	HAMLIN UNIVERSITY	06/13/2013	1,350.00
42495	HAUSLADEN, ADAM	06/13/2013	50.10
42496	HEDBERG AGGREGATES	06/13/2013	1,690.76
42497	HENNING, PATRICK	06/13/2013	350.00
42498	HER, KAO LOU	06/13/2013	50.00
42499	HERFF JONES INC	06/13/2013	315.07
42500	HISDAHL INC	06/13/2013	288.50
42501	HOGlund BUS AND TRUCK CO	06/13/2013	2,671.77
42502	HONDLIK, BETHANNE	06/13/2013	25.00
42503	HOOD, CYNTHIA	06/13/2013	240.99
42504	HOPEDUCATION CONSULTING	06/13/2013	600.00
42505	HOUCHEN BINDERY LTD	06/13/2013	458.00
42506	HUGO EQUIPMENT CO	06/13/2013	27.52
42507	Vendor Continued Check	06/13/2013	0.00
42508	Vendor Continued Check	06/13/2013	0.00
42509	IFD	06/13/2013	37,122.67
42510	INDIANA DEV TRAINING CTR OF LA	06/13/2013	3,418.58
42511	INNOVATIVE OFFICE SOLUTIONS	06/13/2013	3,451.24
42512	ISD #622 COMMUNITY EDUC	06/13/2013	550.48
42513	ISD #625 ST PAUL PUBLIC SCHOOL	06/13/2013	2,462.96
42514	JAKKOLA, BRYON	06/13/2013	17.00
42515	JEFFERSON, LIZ	06/13/2013	10.60
42516	JOHNSON CONTROLS INC	06/13/2013	4,010.50
42517	JOSTENS INC	06/13/2013	4,271.42
42518	K PEARSON MECHANICAL LLC	06/13/2013	4,949.07
42519	KAHL HELEN	06/13/2013	140.00
42520	KELSEY, STEPHEN	06/13/2013	14.15
42521	KENNEDY & GRAVEN	06/13/2013	400.00
42522	KRAFT CONTRACTING & MECHANICAL	06/13/2013	24,100.00
42523	KRALEWSKI, MARIANA	06/13/2013	90.00
42524	KRUEGER, CATHIE ANN	06/13/2013	40.00
42525	KUNZ, BRITTANY	06/13/2013	10.00
42526	LAKESHORE LEARNING MATERIALS	06/13/2013	252.92
42527	LANDS BEST FOODS	06/13/2013	3,637.30
42528	LANGUAGE LINE SERVICES	06/13/2013	191.11
42529	LARSON ENGINEERING INC	06/13/2013	494.94
42530	LEARNINGS THINGS.COM	06/13/2013	47.74
42531	LEW ELECTRIC INC	06/13/2013	43,058.75
42532	LIGHTING PLASTICS OF MN INC	06/13/2013	186.95
42533	LINCOLN ELEMENTARY PTA	06/13/2013	305.00
42534	LOEFFLER SHOES	06/13/2013	179.95
42535	LOFFLER COMPANIES INC	06/13/2013	310.00
42536	LY, KABAO	06/13/2013	300.00

Check Nbr	Vendor Name	Check Date	Check Amount
42537	MACPHAIL CENTER FOR MUSIC	06/13/2013	14,850.00
42538	MAILFINANCE INC	06/13/2013	900.99
42539	MAPLEWOOD COMMUNITY CENTER	06/13/2013	294.00
42540	MARTIN-MCALLISTER	06/13/2013	2,950.00
42541	MASE	06/13/2013	845.00
42542	THE MASTER TEACHER	06/13/2013	94.10
42543	MEDTOX LABORATORIES	06/13/2013	350.44
42544	MERZER MALP, SHEILA	06/13/2013	990.00
42545	MEYERS, MICHAEL	06/13/2013	14.11
42546	MILL CITY MUSEUM	06/13/2013	900.00
42547	MINNSPRA	06/13/2013	99.00
42548	MN COACHES INC	06/13/2013	3,819.00
42549	MN COUNCIL ON ECONOMIC EDUCATI	06/13/2013	145.00
42550	MN ELEVATOR INC	06/13/2013	290.77
42551	MN HISTORICAL SOCIETY	06/13/2013	310.00
42552	MN PREMIER PUBLICATIONS	06/13/2013	850.00
42553	MOHN, MONICA	06/13/2013	202.00
42554	MN OFFICE TECH GROUP	06/13/2013	36.96
42555	MULLER FAMILY THEATRES	06/13/2013	1,404.00
42556	MUSIC CONNECTION INC	06/13/2013	1,398.00
42557	NAC MECHANICAL & ELECTRICAL SE	06/13/2013	1,132.00
42558	NASP INC	06/13/2013	141.00
42559	NASP INC	06/13/2013	595.00
42560	NATL COUNCIL OF TEACHERS OF MA	06/13/2013	143.00
42561	NATL JUNIOR HONOR SOCIETY	06/13/2013	85.00
42562	NATL RECOGNITION PRODUCTS	06/13/2013	17,994.65
42563	NORTH CENTRAL TRUCK EQUIPMENT	06/13/2013	429.14
42564	NORTH SUBURBAN TOWING	06/13/2013	482.73
42565	NORTHERN FOREST PRODUCTS LLC	06/13/2013	421.62
42566	O'NEILL, TAMMY	06/13/2013	157.62
42567	O'REILLY AUTOMOTIVE INC	06/13/2013	2,719.38
42568	Vendor Continued Check	06/13/2013	0.00
42569	OFFICE DEPOT	06/13/2013	1,129.31
42570	OLSEN FIRE PROTECTION	06/13/2013	840.00
42571	OLSON, ANDREA	06/13/2013	11.06
42572	OLSON, MARC	06/13/2013	7.95
42573	OLSON, PATRICIA	06/13/2013	25.00
42574	ORIENTAL TRADING CO INC	06/13/2013	735.70
42575	OSTERKAMP, KARLA	06/13/2013	6.99
42576	PAMS LUNCHROOM LLC	06/13/2013	31.65
42577	PAN-O-GOLD	06/13/2013	3,361.55
42578	PAR INC	06/13/2013	246.40
42579	PARTS NOW ! LLC	06/13/2013	314.70
42580	PATRICK TROPHIES	06/13/2013	14.88
42581	P B B S EQUIPMENT CORP	06/13/2013	333.86
42582	PRAIRIE DU CHIEN AREA SCHOOLS	06/13/2013	278.25
42583	PEARSON EDUCATION INC	06/13/2013	359.93
42584	PERSON, NICHOLAS E	06/13/2013	4.99
42585	PETERSON BROS ROOFING & CONST	06/13/2013	461.54
42586	PHILIP, PATRICIA	06/13/2013	66.50

Check Nbr	Vendor Name	Check Date	Check Amount
42587	PITNEY BOWES INC	06/13/2013	740.25
42588	PIZZA MAN	06/13/2013	89.77
42589	PLADSON ENVIRONMENTAL INC	06/13/2013	720.00
42590	PRAXAIR DISTRIBUTION INC	06/13/2013	122.05
42591	PRELGO, LORI	06/13/2013	20.00
42592	PRESS PUBLICATIONS	06/13/2013	1,565.00
42593	PRIMARY CONCEPTS	06/13/2013	29.95
42594	PRO CAMPS WORLDWIDE	06/13/2013	3,600.00
42595	RED BALLOON BOOKSHOP	06/13/2013	380.32
42596	RENVILLE, BLEND A	06/13/2013	24.65
42597	RESERVE ACCOUNT	06/13/2013	5,000.00
42598	RICE LAKE CONSTRUCTION GRP	06/13/2013	78,413.00
42599	ROSEMOUNT SAW & TOOL CORP	06/13/2013	78.75
42600	S & T OFFICE PRODUCTS INC	06/13/2013	411.07
42601	SAM'S CLUB/GEMB	06/13/2013	2,193.52
42602	SAM'S CLUB/GEMB	06/13/2013	199.92
42603	SCHMITT MUSIC COMPANY	06/13/2013	1,247.20
42604	SCHOLASTIC BOOK FAIRS	06/13/2013	2,401.16
42605	SCHOLASTIC INC	06/13/2013	109.06
42606	SCHOOL SPECIALTY	06/13/2013	396.91
42607	SCHROEDER, TARA	06/13/2013	20.00
42608	SCOTT, VICTORIA	06/13/2013	20.00
42609	SECURITAS SEC SVCS USA INC	06/13/2013	1,174.03
42610	SENTRY SYSTEMS INC	06/13/2013	125.00
42611	SHOES FOR CREWS LLC	06/13/2013	899.40
42612	SOLBERG, BEVERLY JEAN	06/13/2013	60.00
42613	SOUTH WASHINGTON COUNTY SCHOOL	06/13/2013	5,000.00
42614	ST CYR, JENNIFER	06/13/2013	7.15
42615	ST MARY OF THE LAKE SCHOOL	06/13/2013	819.35
42616	STATE SUPPLY CO	06/13/2013	583.82
42617	STEMWEDEL, MICHELE	06/13/2013	50.00
42618	STEPHENSON, BARB	06/13/2013	15.10
42619	STUMPNER, SAMANTHA	06/13/2013	580.00
42620	TAHO SPORTSWEAR INC	06/13/2013	447.84
42621	TAMARACK NATURE CENTER	06/13/2013	714.00
42622	TDS METROCOM - MN	06/13/2013	5,006.78
42623	TEACHERS DISCOVERY	06/13/2013	230.28
42624	TEKMEN, SANDRA	06/13/2013	25.00
42625	THELEN HEATING & ROOFING INC	06/13/2013	16,720.00
42626	Vendor Continued Check	06/13/2013	0.00
42627	THYSSENKRUPP ELEVATOR CORP	06/13/2013	4,582.13
42628	TIERNEY DAWN	06/13/2013	20.00
42629	Vendor Continued Check	06/13/2013	0.00
42630	Vendor Continued Check	06/13/2013	0.00
42631	TIERNEY BROTHERS INC	06/13/2013	13,332.95
42632	TONER, MR	06/13/2013	10.50
42633	TOP TALENT SOLUTIONS	06/13/2013	676.48
42634	TORBORG, DAN	06/13/2013	17.40
42635	TRANS-MISSISSIPPI BIO SUPPLY	06/13/2013	498.49
42636	TRUSTED EMPLOYEES	06/13/2013	2,132.00

Check Nbr	Vendor Name	Check Date	Check Amount
42637	TUTTLE, STEVEN	06/13/2013	14.50
42638	TWIN PINES IMPRINTING	06/13/2013	952.00
42639	U.S. ENERGY SERVICES INC	06/13/2013	821.00
42640	UHL CO INC	06/13/2013	2,875.00
42641	VALLEY TROPHY INC	06/13/2013	158.25
42642	VANDEBERG, LEONARD	06/13/2013	20.00
42643	VERIZON WIRELESS	06/13/2013	35.01
42644	VIKING ELECTRIC SUPPLY	06/13/2013	9,836.86
42645	WALKER ART CENTER	06/13/2013	300.00
42646	WASTE MANAGEMENT OF WI-MN	06/13/2013	14,567.30
42647	WHITE BEAR TOWNSHIP	06/13/2013	1,533.57
42648	WHITE BEAR AREA YMCA	06/13/2013	2,709.00
42649	WHITE BEAR LAKE (CITY OF)	06/13/2013	19,563.15
42650	WBL FIRE DEPT	06/13/2013	261.95
42651	WEST MUSIC COMPANY	06/13/2013	380.08
42652	WHITEHOUSE, JILL	06/13/2013	25.00
42653	WILSON LANGUAGE TRAINING CORP	06/13/2013	253.00
42654	WOODCOCK, DENISE	06/13/2013	15.00
42655	XEROX FINANCIAL SERVICES	06/13/2013	289.67
42656	YANG, JENNIFER	06/13/2013	50.00
42657	YODER, SHELLY	06/13/2013	20.00
42658	YORKOVICH, JULIE	06/13/2013	160.66
42659	YOUNGQUIST, CAROLE	06/13/2013	200.00
273 Computer Check(s) For a Total of			1,017,456.61

Check Nbr	Vendor Name	Check Date	Check Amount
41856	CONSTANTINE DANCE CLASSES	06/13/2013	1,372.00
42340	TAYLORS FALLS SCENIC BOAT TOUR	06/13/2013	767.00
2	Void	Check(s) For a Total of	2,139.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	273	Computer	Checks For a Total of	1,017,456.61
Total For	273	Manual, Wire Tran, ACH &	Computer Checks	1,017,456.61
Less	2	Voided	Checks For a Total of	2,139.00
			Net Amount	1,015,317.61

Check Nbr	Vendor Name	Check Date	Check Amount
121301026	ACKERKNECHT, CATHYANN M	06/18/2013	66.92
121301027	ANDERSON, JEANNE M	06/18/2013	1,070.92
121301028	ANDERSON, KATHRYN A	06/18/2013	56.32
121301029	ANDERSON, MARGARET ANN	06/18/2013	211.59
121301030	BERNSTEIN, NANCY J	06/18/2013	434.16
121301031	BIANCO, ANGELA L	06/18/2013	25.39
121301032	BIDDLE, JUDITH L	06/18/2013	20.63
121301033	BOOTH, KARLA J	06/18/2013	111.59
121301034	BOSCH, DONALD	06/18/2013	714.30
121301035	BOWERMASTER, TRACI G	06/18/2013	389.25
121301036	BREDENBECK, KAREN M	06/18/2013	121.22
121301037	BREWER, ROBERT G	06/18/2013	1,118.92
121301038	BUCHOLZ, WILLIAM R	06/18/2013	169.99
121301039	CAPAN, NANCY A	06/18/2013	168.96
121301040	CARLSON, LINDA R	06/18/2013	46.37
121301041	CASE, ABIGAIL H	06/18/2013	80.20
121301042	CLARK, RACHEL A	06/18/2013	180.00
121301043	COE, MEGAN N	06/18/2013	16.19
121301044	DESMET, KELLY R	06/18/2013	344.84
121301045	DEUEL, LYN M	06/18/2013	27.99
121301046	DIMEGLIO, JOSEPH V	06/18/2013	78.75
121301047	DRIELING, CAROL R	06/18/2013	64.80
121301048	DYMIT, MARIE S	06/18/2013	210.00
121301049	EHRLICH, JANET M	06/18/2013	609.89
121301050	ENGLUND, BETH M	06/18/2013	190.00
121301051	FISCHER, KAREN R	06/18/2013	57.93
121301052	FISCHBACH, KRISTINE L	06/18/2013	439.30
121301053	GALLATIN, EMILY K	06/18/2013	237.58
121301054	GARRISON, MARK S	06/18/2013	736.21
121301055	GEFRE, DEBRA L	06/18/2013	142.49
121301056	GERTEN, AMY M	06/18/2013	45.08
121301057	GION, MARTI L	06/18/2013	27.69
121301058	GRADY, LORI J	06/18/2013	19.99
121301059	GRATZ, MICHELLE C	06/18/2013	342.00
121301060	GREEN, BARBARA J	06/18/2013	118.41
121301061	GULLICK, DANIEL E	06/18/2013	397.76
121301062	HARRIMAN, DION D	06/18/2013	537.00
121301063	HARRIMAN, GRETCHEN E	06/18/2013	537.00
121301064	HATLING, KRISTIN A	06/18/2013	29.86
121301065	HAUTMAN, CHRISTOPHER M	06/18/2013	1,301.94
121301066	HAUTMAN, JILLIAN M	06/18/2013	144.92
121301067	HECKMANN, HEATHER A	06/18/2013	210.00
121301068	HEUSSLER, BRIDGET K	06/18/2013	384.03
121301069	HIGGINS, SHEILA J	06/18/2013	211.25
121301070	HUMPHREY, KELLY J	06/18/2013	53.00
121301071	JOHNSON, KIRK W	06/18/2013	70.94
121301072	JOHNSON, LINETTE L	06/18/2013	424.88
121301073	JOHNSON, SADIE R	06/18/2013	119.82
121301074	JONES, KARIE K	06/18/2013	138.39
121301075	KALLAS, MELISSA LEE	06/18/2013	29.60

3apckp07.p		WHITE BEAR LAKE MN	ISD #624	1:48 PM	06/18/13
05.13.02.00.00-10.2-010019		Check Summary		PAGE:	2
		ACH			
Check Nbr	Vendor Name	Check Date	Check Amount		
121301076	KASS, DONA MARIE	06/18/2013	148.60		
121301077	KATH, ABBY J	06/18/2013	48.25		
121301078	KELLEY, DEBRA K	06/18/2013	190.10		
121301079	KNUTSON, CASSANDRA M	06/18/2013	265.00		
121301080	KOTILINEK, FAY P	06/18/2013	36.73		
121301081	LEMIEUX, TAMARA M	06/18/2013	72.60		
121301082	LEONARD, BRIAN J	06/18/2013	441.92		
121301083	LEVINE, ANNE E	06/18/2013	48.59		
121301084	LYONS, CHRISTOPHER A	06/18/2013	97.18		
121301085	MALWITZ, REBECCA ANN	06/18/2013	121.75		
121301086	MCDOWELL, ROBERT C	06/18/2013	561.79		
121301087	MCGARTHWAITE, NICOLE M	06/18/2013	135.00		
121301088	MCPMAHON, MARGARET A	06/18/2013	104.80		
121301089	NASVIK, CRAIG S	06/18/2013	268.21		
121301090	NGUYEN, HUY K	06/18/2013	392.73		
121301091	NYREN, DELROY E	06/18/2013	459.65		
121301092	OLSON, ELIZABETH A	06/18/2013	409.35		
121301093	OROURKE, JULIE A	06/18/2013	23.64		
121301094	OSTERLUND, MARY	06/18/2013	808.55		
121301095	PAULSON, THOMAS M	06/18/2013	325.18		
121301096	PEARSON, JILL M	06/18/2013	130.00		
121301097	PERCIVAL, PATRICIA A	06/18/2013	110.00		
121301098	PERRON, MARGARET M	06/18/2013	45.05		
121301099	PERRON, PAULA H	06/18/2013	53.84		
121301100	PETERSON, BETSY J	06/18/2013	353.68		
121301101	PICHA, CHRISTINA K	06/18/2013	55.94		
121301102	PIERRE, CHRISTINA K	06/18/2013	333.78		
121301103	PLAISTED, KAYNA R	06/18/2013	42.71		
121301104	POKORNY, MARY J	06/18/2013	419.93		
121301105	RIEBAU, PATRICIA ANN	06/18/2013	611.37		
121301106	RITTENHOUSE, PAULA M	06/18/2013	431.99		
121301107	ROTHER, JULIE N	06/18/2013	117.42		
121301108	RYAN, SARA L	06/18/2013	84.75		
121301109	SAMUELSON, RICHARD T	06/18/2013	205.01		
121301110	SCHMIDT, DANIEL Q	06/18/2013	2,904.28		
121301111	SCHNEIDER, APRIL C	06/18/2013	204.67		
121301112	SCHULTE, ALETA A	06/18/2013	158.13		
121301113	SCHULTZ, MARY ELLEN	06/18/2013	403.93		
121301114	SICARD, HEIDI M	06/18/2013	124.98		
121301115	SJOHOLM, ANNIE J	06/18/2013	155.88		
121301116	SOMMERS, MICHON LEE	06/18/2013	35.30		
121301117	SORENSEN, CHRISTOPHER J	06/18/2013	104.85		
121301118	STUEMKE, CHARLES R	06/18/2013	24.46		
121301119	STUMPNER, JODI L	06/18/2013	834.05		
121301120	SUNDBERG, KARI NELL	06/18/2013	55.00		
121301121	SVIR, SARA A	06/18/2013	675.20		
121301122	SWOBODA, SARAH T	06/18/2013	401.11		
121301123	TACHENY, DEBRA A	06/18/2013	15.82		
121301124	TRAVER, SHAWNA J	06/18/2013	542.55		
121301125	TUEL, LORI L	06/18/2013	20.56		



Check Nbr	Vendor Name	Check Date	Check Amount
121301126	ULMER, ELIZABETH R	06/18/2013	22.90
121301127	VAN ARRAGON, JANEL L	06/18/2013	776.38
121301128	VANOVERBEKE, TAMERA S	06/18/2013	644.20
121301129	VAVRICKA, ROCHELLE L	06/18/2013	10.00
121301130	VETTE, MARISA AA	06/18/2013	35.00
121301131	VOGT, NANCY L	06/18/2013	99.44
121301132	WALD, TIMOTHY A	06/18/2013	140.00
121301133	WALKER, DEBRA R	06/18/2013	38.99
121301134	WALLRICH, KAREN M	06/18/2013	185.98
121301135	WEDELL, THERESA K	06/18/2013	165.55
121301136	WHITCOMB-BREMER, JACLYN ANN	06/18/2013	40.10
121301137	WISE, PATRICIA G	06/18/2013	18.08
121301138	WOLTERS, MERRILY J	06/18/2013	66.04
121301139	XU, HUI	06/18/2013	180.80

114	ACH	Check(s) For a Total of	30,325.58
-----	-----	-------------------------	-----------

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	114	ACH	Checks For a Total of	30,325.58
	0	Computer	Checks For a Total of	0.00
Total For	114	Manual, Wire Tran, ACH &	Computer Checks	30,325.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	30,325.58

Check Nbr	Vendor Name	Check Date	Check Amount
42660	AARP DRIVER SAFETY PROGRAM	06/20/2013	646.00
42661	AARP DRIVER SAFETY PROGRAM	06/20/2013	68.00
42662	ACCESS COMMUNICATIONS INC	06/20/2013	23,226.48
42663	ADAMS, LINDA J	06/20/2013	86.18
42664	AGOSTO INC	06/20/2013	8,370.00
42665	AMAZON	06/20/2013	140.76
42666	AMERICAN TIME & SIGNAL CO	06/20/2013	403.51
42667	AMERIPRISE FINANCIAL SERVICES	06/20/2013	3,265.52
42668	AMESBURY, DAN	06/20/2013	150.00
42669	ASL FILMS	06/20/2013	2,863.00
42670	AVON BUSINESS FORMS & PROMOTIO	06/20/2013	376.38
42671	AXA EQUITABLE	06/20/2013	5,297.20
42672	BABATUNDE, ADEBIMPE	06/20/2013	300.00
42673	BANERDT, BARBARA A	06/20/2013	175.15
42674	BENCHMARK COMPUTER LEARNING	06/20/2013	2,515.50
42675	BENTLEY, MEGAN	06/20/2013	17.00
42676	BUSINESS IMPACT GROUP	06/20/2013	9,308.32
42677	BIO CORPORATION	06/20/2013	1,185.71
42678	BLICK ART MATERIALS	06/20/2013	120.49
42679	BLOOM, WILLIAM J	06/20/2013	272.05
42680	BLUE BELL ENTERPRISES INC	06/20/2013	5,954.09
42681	BREMER BANK	06/20/2013	1,424.70
42682	BREON, SAMANTHA	06/20/2013	17.00
42683	CAIN, MATTHEW	06/20/2013	5.80
42684	CAPITAL ONE COMMERCIAL	06/20/2013	132.61
42685	CARBONES PIZZA	06/20/2013	189.25
42686	CARLETON COLLEGE	06/20/2013	1,000.00
42687	CARLETON COLLEGE	06/20/2013	1,500.00
42688	CARLETON COLLEGE	06/20/2013	5,000.00
42689	CARLSON-ZIEGLER, LAURA	06/20/2013	53.65
42690	CDW GOVERNMENT INC	06/20/2013	4,072.06
42691	CENTER FOR EFFICIENT SCHOOL OP	06/20/2013	15,000.00
42692	CENTURY COLLEGE	06/20/2013	1,000.00
42693	CENTURY COLLEGE	06/20/2013	1,000.00
42694	CENTURY COLLEGE	06/20/2013	1,500.00
42695	CENTURY COLLEGE	06/20/2013	500.00
42696	CENTURY COLLEGE	06/20/2013	1,000.00
42697	CENTURY COLLEGE	06/20/2013	500.00
42698	CHAKOLIS, RICHARD A	06/20/2013	103.39
42699	CHARLSEN, LIBBY	06/20/2013	7.50
42700	CIRCUIT ELECTRONICS / NOW MICR	06/20/2013	301.96
42701	CITI-CARGO & STORAGE CO INC	06/20/2013	180.00
42702	COLEMAN, MARY JO	06/20/2013	115.83
42703	COMCAST	06/20/2013	74.60
42704	CONNEY SAFETY	06/20/2013	150.02
42705	COPY IMAGES INC	06/20/2013	147.00
42706	CREATIVE COMPANY	06/20/2013	15.95
42707	CRYSTAL CAVE INC	06/20/2013	571.25
42708	CUB FOODS OF WHITE BEAR TWSHP	06/20/2013	524.57
42709	DAHLEM, TERESA	06/20/2013	566.13

Check Nbr	Vendor Name	Check Date	Check Amount
42710	Vendor Continued Check	06/20/2013	0.00
42711	Vendor Continued Check	06/20/2013	0.00
42712	Vendor Continued Check	06/20/2013	0.00
42713	DALCO CORPORATION	06/20/2013	15,665.51
42714	DART PORTABLE STORAGE INC	06/20/2013	450.00
42715	DART TRANSIT COMPANY	06/20/2013	120.00
42716	DATA MANAGEMENT INC	06/20/2013	104.00
42717	DISCOUNT SCHOOL SUPPLY	06/20/2013	1,151.81
42718	DOMINOS PIZZA	06/20/2013	43.75
42719	DONATELLI'S	06/20/2013	441.18
42720	DRAKE, THOMAS	06/20/2013	124.30
42721	ECKERSON, THERESA	06/20/2013	17.00
42722	ED'S TROPHIES INC	06/20/2013	61.00
42723	EDITORIAL PROJECTS IN EDUCATIO	06/20/2013	395.00
42724	EDUCATION MN ESI BILLING TRUST	06/20/2013	2,357.43
42725	ENCORE PRODUCTIONS	06/20/2013	265.00
42726	FAME AWARDS	06/20/2013	38.00
42727	FASTENAL COMPANY	06/20/2013	119.99
42728	FESTIVAL FOODS-KNOWLAN'S	06/20/2013	374.69
42729	FIRST STUDENT INC	06/20/2013	3,616.13
42730	FLAHERTY'S ARDEN BOWL	06/20/2013	640.00
42731	FLORIDA STATE UNIV	06/20/2013	200.00
42732	FLORIN, JOLYN A	06/20/2013	611.00
42733	FLUG, CHRISTI LEE	06/20/2013	37.00
42734	GALLAGHERS NORTHWESTERN TIRE C	06/20/2013	2,687.03
42735	GAMMELGARDEN	06/20/2013	65.00
42736	GENERAL PARTS LLC	06/20/2013	34.86
42737	GRAFFIC TRAFFIC LLC	06/20/2013	510.00
42738	GRAINGER	06/20/2013	1,634.87
42739	GREAT CLIPS IMAX THEATRE	06/20/2013	411.50
42740	GREAT CLIPS IMAX THEATRE	06/20/2013	535.50
42741	GREAT LAKES HIGHER EDUC GUARAN	06/20/2013	84.00
42742	GURSTEL CHARGO ATTORNEYS AT LA	06/20/2013	347.00
42743	GUSTAVUS ADOLPHUS COLLEGE	06/20/2013	500.00
42744	GUSTAVUS ADOLPHUS COLLEGE	06/20/2013	2,000.00
42745	HALLBERG ENGINEERING INC	06/20/2013	3,141.00
42746	HEADSETS.COM INC	06/20/2013	309.90
42747	HELLO WOOD PRODUCTS	06/20/2013	306.00
42748	HISDAHL INC	06/20/2013	318.46
42749	HISTORY COMES TO LIFE LLC	06/20/2013	312.50
42750	Vendor Continued Check	06/20/2013	0.00
42751	HOGLUND BUS AND TRUCK CO	06/20/2013	5,448.47
42752	HOISINGTON KOEGLER GROUP	06/20/2013	2,835.10
42753	HOLMES, JEFF	06/20/2013	912.00
42754	HUBBARD, MICHELLE K	06/20/2013	34.19
42755	HUDL	06/20/2013	400.00
42756	HUGO EQUIPMENT CO	06/20/2013	216.89
42757	Vendor Continued Check	06/20/2013	0.00
42758	IFD	06/20/2013	42,237.94
42759	INDUSTRIAL ARTS SUPPLY	06/20/2013	422.98

Check Nbr	Vendor Name	Check Date	Check Amount
42760	IOWA STATE UNIV	06/20/2013	500.00
42761	IOWA STATE UNIV	06/20/2013	2,000.00
42762	IUOE LOCAL 70	06/20/2013	1,386.49
42763	JASTHI, BHASKARANI	06/20/2013	50.00
42764	Vendor Continued Check	06/20/2013	0.00
42765	JIMMY JOHNS #869	06/20/2013	689.55
42766	JOHN DEERE LANDSCAPES	06/20/2013	787.60
42767	JOHN PERRY STUDIO	06/20/2013	2,214.38
42768	JOHNSON, AMY J	06/20/2013	180.00
42769	K12 TRANSPORTATION MGMT SERVIC	06/20/2013	57,784.71
42770	KAIMINAAUAO, COLLEEN ROSE	06/20/2013	1,244.00
42771	KAREL, MERRILY	06/20/2013	300.00
42772	KATH FUEL OIL SERVICE CO	06/20/2013	1,607.00
42773	KELVIN LP	06/20/2013	192.89
42774	KOWALSKIS MARKET	06/20/2013	50.87
42775	KUBAL, SARAH	06/20/2013	65.00
42776	LAKE SHORE LEARNING MATERIALS	06/20/2013	955.38
42777	LANG, ANGEL	06/20/2013	100.00
42778	LARSON, JOHN FRANCIS	06/20/2013	315.56
42779	LEARNING OPPORTUNITIES INC	06/20/2013	1,012.05
42780	LEE, MAIXI	06/20/2013	170.00
42781	LEWIS AND CLARK COLLEGE	06/20/2013	500.00
42782	LONG, NICHOLAS	06/20/2013	400.00
42783	L T G POWER EQUIPMENT	06/20/2013	240.54
42784	LUTHER COLLEGE	06/20/2013	1,000.00
42785	MN ASSOC OF ADMIN OF STATE &	06/20/2013	190.00
42786	MN ASSOC OF GOVERNMENT COMMUNI	06/20/2013	28.00
42787	MALECEK TEAM WRESTLING CAMP LL	06/20/2013	5,570.00
42788	MALLOY/MONTAGUE/KARNOWSKI & CO	06/20/2013	4,900.00
42789	MANITOU STATION	06/20/2013	480.60
42790	CITY OF MAPLEWOOD	06/20/2013	8,928.28
42791	MASTERGRAPHICS, INC	06/20/2013	300.00
42792	MATHIES, CALLIE	06/20/2013	37.00
42793	MN COMMUNITY EDUC ASSOC (MCEA)	06/20/2013	45.00
42794	MCGRATH, LEE G	06/20/2013	416.99
42795	MCKEOWN, THOMAS	06/20/2013	5.90
42796	MERZER MALP, SHEILA	06/20/2013	250.00
42797	METROPOLITAN LIFE	06/20/2013	511.59
42798	MILLER, ZACHERY R	06/20/2013	50.56
42799	MINNSPRA	06/20/2013	150.00
42800	MN ASSOC OF SECRETARIES TO THE	06/20/2013	170.00
42801	MN CHILD SUPPORT	06/20/2013	1,589.25
42802	MN CONWAY FIRE & SAFETY	06/20/2013	278.50
42803	MN STATE UNIV MANKATO	06/20/2013	1,000.00
42804	MN STATE UNIV MOORHEAD	06/20/2013	1,000.00
42805	MN ZOO	06/20/2013	1,687.50
42806	MN ZOO	06/20/2013	547.00
42807	MN ZOO	06/20/2013	135.00
42808	MN SCHOOL AGE CARE ALLIANCE	06/20/2013	375.00
42809	MUELLER, ALI	06/20/2013	1,244.00

Check Nbr	Vendor Name	Check Date	Check Amount
42810	MWASSA, NALIMA	06/20/2013	240.00
42811	MY KID CREATIONZ LLC	06/20/2013	476.00
42812	NAC MECHANICAL & ELECTRICAL SE	06/20/2013	434.75
42813	NASCO	06/20/2013	34.80
42814	NATL PEN COMPANY	06/20/2013	1,067.75
42815	NATL RECOGNITION PRODUCTS	06/20/2013	550.00
42816	NATL BOARD FOR PROF TEACHING	06/20/2013	395.00
42817	NCA SUMMER CAMPS	06/20/2013	8,853.00
42818	NORTH CENTRAL TRUCK EQUIPMENT	06/20/2013	441.63
42819	NORTH DAKOTA STATE UNIVERSITY	06/20/2013	2,000.00
42820	NORTH DAKOTA STATE UNIVERSITY	06/20/2013	500.00
42821	NORTH DAKOTA STATE UNIVERSITY	06/20/2013	5,000.00
42822	NORTHBOUND CREATIVE	06/20/2013	1,244.61
42823	NORTON, EMILY L	06/20/2013	270.97
42824	ORIGINS	06/20/2013	1,458.00
42825	OXYGEN SERVICE CO INC	06/20/2013	24.18
42826	P B B S EQUIPMENT CORP	06/20/2013	290.84
42827	PEARSON EDUCATION	06/20/2013	38.76
42828	PICTURE PLACE	06/20/2013	3,205.00
42829	PITCHER, JULIE K	06/20/2013	7.97
42830	POLAR CHEVROLET MAZDA	06/20/2013	117.70
42831	PRESS PUBLICATIONS	06/20/2013	434.28
42832	PROM MANAGEMENT GRP INC	06/20/2013	7,357.10
42833	RAMSEY COUNTY	06/20/2013	7,625.00
42834	RICHTER, SAM	06/20/2013	200.00
42835	RITTENHOUSE, SARAH A	06/20/2013	2,500.00
42836	Vendor Continued Check	06/20/2013	0.00
42837	ROSENTHAL BROS INC	06/20/2013	1,057,209.00
42838	RUPP ANDERSON SQUIRES & WALDSP	06/20/2013	8,057.10
42839	SCHMITT MUSIC COMPANY	06/20/2013	1,658.30
42840	SCHNEIDER, APRIL C	06/20/2013	462.20
42841	SCHOOL HEALTH CORP	06/20/2013	1,083.61
42842	SCHOOL SERVICE EMPLOYEES	06/20/2013	933.37
42843	SCIENCE MUSEUM OF MINNESOTA	06/20/2013	751.00
42844	SEEVER, GRAY	06/20/2013	165.00
42845	SELBY, MARY JANE	06/20/2013	10.00
42846	SENTRY SYSTEMS INC	06/20/2013	125.00
42847	SHELSTAD, SAMANTHA JO	06/20/2013	432.00
42848	SCHOOL NUTRITION ASSOC (SNA)	06/20/2013	17.00
42849	SNAP-ON TOOLS	06/20/2013	203.25
42850	SPECIAL PAY TRUST AUL	06/20/2013	596,401.07
42851	COLLEGE OF ST BENEDICT	06/20/2013	1,000.00
42852	ST CLOUD STATE UNIVERSITY	06/20/2013	1,000.00
42853	ST MARY OF THE LAKE SCHOOL	06/20/2013	869.00
42854	ST MARYS UNIVERSITY	06/20/2013	750.00
42855	ST PAUL LINOLEUM & CARPET COMP	06/20/2013	1,982.16
42856	COLLEGE OF ST SCHOLASTICA	06/20/2013	1,200.00
42857	Vendor Continued Check	06/20/2013	0.00
42858	STAPLES ADVANTAGE	06/20/2013	4,820.15
42859	STATE SUPPLY CO	06/20/2013	317.11

Check Nbr	Vendor Name	Check Date	Check Amount
42860	STONEHOUSE, JULIA L	06/20/2013	341.45
42861	TAHO SPORTSWEAR INC	06/20/2013	1,749.60
42862	TEACHING STRATEGIES INC	06/20/2013	5,582.50
42863	TEXTBOOK WAREHOUSE INC	06/20/2013	773.43
42864	THOMPSON, MARY	06/20/2013	40.00
42865	THREE RIVERS PARK DISTRICT	06/20/2013	100.00
42866	TIERNEY BROTHERS INC	06/20/2013	898.31
42867	TOP TALENT SOLUTIONS	06/20/2013	1,292.92
42868	TRUCK UTILITIES MFG CO	06/20/2013	149.40
42869	UNIVERSITY OF MINNESOTA	06/20/2013	2,000.00
42870	UNIVERSITY OF MINNESOTA	06/20/2013	1,000.00
42871	UNIVERSITY OF MINNESOTA	06/20/2013	3,000.00
42872	UNIVERSITY OF MINNESOTA	06/20/2013	500.00
42873	UNIVERSITY OF MINNESOTA	06/20/2013	1,000.00
42874	UNIVERSITY OF MINNESOTA	06/20/2013	500.00
42875	UNIVERSITY OF ST THOMAS	06/20/2013	1,500.00
42876	UNIVERSITY OF ST THOMAS	06/20/2013	1,500.00
42877	UNIVERSITY OF ST THOMAS	06/20/2013	1,000.00
42878	UNIVERSITY OF ST THOMAS	06/20/2013	1,500.00
42879	UNIVERSITY OF WI RIVER FALLS	06/20/2013	750.00
42880	UNIVERSITY OF WI RIVER FALLS	06/20/2013	1,000.00
42881	UNIVERSITY OF WI EAU CLAIRE	06/20/2013	500.00
42882	UNIVERSITY OF WI EAU CLAIRE	06/20/2013	500.00
42883	UNIVERSITY OF WI EAU CLAIRE	06/20/2013	500.00
42884	UNIVERSITY OF WI LACROSSE	06/20/2013	2,000.00
42885	UNIVERSITY OF WI STEVENS POINT	06/20/2013	500.00
42886	UNIVERSITY OF WI MADISON	06/20/2013	500.00
42887	UNIVERSITY OF WI MADISON	06/20/2013	3,000.00
42888	CITY OF VADNAIS HEIGHTS	06/20/2013	11,480.94
42889	VANGUARD SMALL BUSINESS SERVIC	06/20/2013	4,074.62
42890	VARSITY SPIRIT FASHIONS	06/20/2013	1,852.55
42891	WASTE MANAGEMENT OF WI-MN	06/20/2013	168.30
42892	WHITE BEAR RENTAL EQUIPMENT	06/20/2013	221.04
42893	WHITE BEAR TOWNSHIP THEATRE	06/20/2013	600.00
42894	WHITE BEAR LAKE UMPIRES ASSN	06/20/2013	5,100.00
42895	WBLA EDUCATIONAL FOUNDATION	06/20/2013	100.00
42896	WESTAD, PATRICIA	06/20/2013	832.00
42897	WILLIAMS JR, LEE E	06/20/2013	139.11
42898	WITTFITT LLC	06/20/2013	135.00
42899	WL HALL COMPANY	06/20/2013	74.27
42900	YANG, JENNIFER	06/20/2013	180.00
42901	ZERWAS, KARL	06/20/2013	85.00

242	Computer	Check(s) For a Total of	2,080,502.88
-----	----------	-------------------------	--------------

	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
	242	Computer	Checks For a Total of	2,080,502.88
Total For	242	Manual, Wire Tran, ACH & Computer	Checks	2,080,502.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,080,502.88



**RESOLUTION FOR ACCEPTANCE OF GIFTS**

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

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

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

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

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **July 8, 2013**

SUGGESTED DISPOSITION: **Operational Item**

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

<b>Donation</b>	<b>Donor</b>	<b>Recipient</b>
Smart Board 3000i valued at \$2,000	HLB Tautges Redpath, LTD	White Bear Lake Area Public Schools
\$150 for National Honor Society	The City of Vadnais Heights	White Bear Lake Area High School
\$250	Allen Company	White Bear Lake Area Public Schools
\$100	Michael and Sylvia Lovett	White Bear Lake Area Public Schools
\$25	Archie McElmury	Birch Lake Elementary School
\$1,500	Peter and Lisa Siddons	Sunrise Park Middle School
\$43.05	Kristin Hansen	Sunrise Park Middle School
\$5,000	Andrew and Melanie Rupprecht	Sunrise Park Middle School
\$300 for Archery Program	Robert and Pamela Rautenberg	White Bear Lake Area Public Schools
\$400 for Archery Program	Counselor Realty, Inc.	White Bear Lake Area Public Schools
\$100 for Archery Program	Gregory and Angela Schneeman	White Bear Lake Area Public Schools
\$425 for Archery Program	Diamond Design, Inc.	White Bear Lake Area Public Schools
\$325 for Excellence Event	White Bear Glass	White Bear Lake Area High School
\$500 for Gem Lake Scholarship	City of Gem Lake	White Bear Lake Area High School
\$1,000 for Connexus Energy Scholarship	Connexus Energy	White Bear Lake Area High School
\$25 for Dan Sanville Nordic Skiing Scholarship	Pam Blank	White Bear Lake Area High School
\$1,000 for Dan Sanville Nordic Skiing Scholarship	Matt and Laura Moraczewski	White Bear Lake Area High School
\$100 for Dan Sanville Nordic Skiing Scholarship	Scott and Jean Crow	White Bear Lake Area High School

\$250 for Dan Sanville Nordic Skiing Scholarship	Craig and Catherine Carlson	White Bear Lake Area High School
\$250 for Dan Sanville Nordic Skiing Scholarship	Harbor Inn	White Bear Lake Area High School
\$100 for Dan Sanville Nordic Skiing Scholarship	Jack McCoy and Rebecca Kanten-McCoy	White Bear Lake Area High School
\$500 for Jamie Larkin Wrestling Scholarship	Jamie and Kelli Larkin	White Bear Lake Area High School
\$2,000 for Patrick Marzitelli Science & Aviation Scholarship	John and Maria Marzitelli	White Bear Lake Area High School
\$3,000 for Kopp Family Foundation Scholarships	Kopp Family Foundation	White Bear Lake Area High School
\$2,000 for Core Values Scholarships	Michael and Sylvia Lovett	White Bear Lake Area High School
\$1,224.49 for Community Services Leadership Award	St. Paul Foundation	White Bear Lake Area High School
\$4,000 for Harry G. Hauglie and John Carter Bullard Scholarships	St. Paul Foundation	White Bear Lake Area High School
\$1,000 for Vadnais Heights Lion's Club Scholarship	Vadnais Heights Lion's Club	White Bear Lake Area High School
\$500 for White Bear Lake Girls' Hockey Booster Club Scholarship	White Bear Lake Girls' Hockey Booster Club	White Bear Lake Area High School
\$3,000 for White Bear Lake Basketball Association Scholarships	White Bear Lake Basketball Association	White Bear Lake Area High School
\$4,500 for White Bear Lake Lion's Club Scholarships	White Bear Lake Lion's Club	White Bear Lake Area High School
\$500 Iverson Hearing Impaired	White Bear Lake Lion's Club	White Bear Lake Area High School
\$1,000 for White Bear Lake Teachers' Association Scholarships	White Bear Lake Teachers' Association	White Bear Lake Area High School
\$2,500 for William L. Bruggeman Jr. Scholarship	Diversified Dynamics Corp.	White Bear Lake Area High School

**RECOMMENDATION:** Accept donations.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **July 8, 2013**

SUGGESTED DISPOSITION: **Consent Agenda**

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

**Background:**

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

<b>Date of Trip and Destination</b>	<b>Requesting Staff Member</b>	<b>Grade/ Team</b>	<b>Number of School Days Missed</b>	<b>Number of Students Attending</b>	<b>Total Cost per Student and Source of Revenue</b>	<b>Means of Transportation</b>	<b>Purpose of Field Trip</b>
Friday, 08/16/13 – Saturday, 08/17/13 Duluth, MN	Tim Wald	Girls' Tennis	0	25	Total cost per student: \$70 Student Portion: \$70 Other Sources(s): NA	Parent Volunteer Drivers	Duluth Tennis Tournament with Longview Tennis Club.
Friday, 03/07/14 – Friday, 03/17/14 Costa Rica	Don Bosch	White Bear Lake Area High School World Languages North/South Campus	1	12-14	Total cost per student: \$3,000 Student Portion: \$3,000 Other Sources(s): NA	Air Travel Coach Bus Air Travel	Enhance students' study of Spanish and Latino cultures. Students will also participate in an overnight family stay and service-learning project.
Friday, 03/07/14 – Sunday, 03/17/14 Beijing, Hangzhou, Shanghai China	Tim Wald	White Bear Lake Area High School South Campus Chinese and Social Studies	2	12-25	Total cost per student: \$2,520 Student Portion: \$2,520 Other Sources(s): NA	Air Travel Coach Bus Air Travel	District Strategic Plan 1.2 for expanding global perspective and understanding through study of world language and world cultural history. To allow teachers and staff to have knowledge and skills to promote world language and culture.

**RESOLUTION FOR HUMAN RESOURCES ITEMS**

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

WHEREAS, that human resources items, A-6(f), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-6(f).

**INDEPENDENT SCHOOL DISTRICT NO.624**  
**Department of Human Resources**

**RESIGNATIONS - CLASSIFIED STAFF**

**ROBERT EDWARDS III** – Program Assistant Leader, Hugo/Matoska International  
Employed by District 624 since 10/08/2012  
Effective Date: 06/14/2013

**NATHANAEL MOORE** – Bus Aide, Bus Garage  
Employed by District 624 since 12/05/2012  
Effective Date: 06/19/2013

**RESIGNATIONS - CERTIFIED STAFF**

**GREGORY FRY** – Mathematics Teacher, On Leave  
Employed by District 624 since 08/26/1993  
Effective Date: 06/22/2013

**KRISTIN SISKOW** – Social Studies Teacher, Sunrise Middle School  
Employed by District 624 for the 2013-2014 School Year  
Effective Date: 06/25/2013

**JESSICA WENINGER** – Mathematics Teacher, Central Middle School  
Employed by District 624 since 08/24/2006  
Effective Date: 06/19/2013

**RETIREMENT - CERTIFIED STAFF**

**KARYN KOEHLER** – Reading & Language Arts Teacher, High School-North Campus  
Employed by District 624 since 08/23/1999  
Effective Date: 06/10/2013

**FULL - TIME LEAVE REQUEST - CERTIFIED STAFF**

**BRADLEY ENGEN** – Social Studies Teacher, Sunrise Middle School  
Employed by District 624 since 08/21/1997  
Effective Date: 2013-2014 School Year

**LESLIE MCGOURTY** – Science Teacher, High School  
Employed by District 624 since 08/27/2009  
Effective Date: Upon Finding a Suitable Replacement

**PART- TIME LEAVE REQUEST - CERTIFIED STAFF**

**PAUL SEEBA** – Social Studies Teacher, High School-North Campus  
.10 Leave (.90 position)  
Effective Date: 2013-2014 School Year

**INDEPENDENT SCHOOL DISTRICT NO.624**  
**Department of Human Resources**

**NEW PERSONNEL – AT-WILL STAFF**

**REBECCA EDBERG** – Human Resources Coordinator, District Center  
\$68,654.00 (Pro-rated on \$70,000.00)  
Effective Date: 07/08/2013

**NEW PERSONNEL – CLASSIFIED STAFF**

**LAURA CHURCHILL** – Nurse Para, High School-North Campus  
\$17.15/ hr. 6.50 hrs. / day 180 days \$20,065.50  
Effective Date: 09/03/2013

**JONNA KARAN** – Pupil Support Assistant, Birch Lake Elementary  
\$16.65/ hr. 6.50 hrs. / day 180 days \$19,480.50  
Effective Date: 09/03/2013

**RACHAEL MARKUSON** – Media Clerk, Otter Lake Elementary  
\$15.55/ hr. 6.00 hrs. / day 185 days \$17,260.50  
Effective Date: 08/28/2013

**JENNIFER POMORIN** – Pupil Support Assistant, High School-North Campus  
\$16.65/ hr. 6.50 hrs. / day 180 days \$19,480.50  
Effective Date: 09/03/2013

**BRITTANY RICHERT** – Pupil Support Assistant, High School-North Campus  
\$16.65/ hr. 6.00 hrs. / day 180 days \$17,982.00  
Effective Date: 09/03/2013

**KRISTY ROCKFORD** – AA- Building Assistant, Oneka Elementary  
\$15.55/ hr. 4.50 hrs. / day 185 days \$12,945.38  
Effective Date: 08/28/2013

**INDEPENDENT SCHOOL DISTRICT NO.624**  
**Department of Human Resources**

<b>NEW PERSONNEL – CERTIFIED STAFF</b>
--

**KATIE AHRENS** – Mathematics Teacher, Central Middle School

BA, Step 1 \$37,219.00

Effective Date: 2013-2014 School Year

**RYAN FITZPATRICK** – Social Studies Teacher, Sunrise Middle School

BA, Step 3 \$39,085.00

Effective Date: 2013-2014 School Year

**SCOTT HOEG** – DAPE/Physical Education Teacher, Birch Lake/Matoska International

MA+45, Step 6 \$52,770.00

Effective Date: 2013-2014 School Year

**KRISTI JOESTING** – Elementary Teacher, Hugo Elementary

MA+45, Step 9 \$59,767.00

Effective Date: 2013-2014 School Year

**KATHERINE LARSON** – .5 FACS Teacher, Sunrise Middle School

MA, Step 5 \$23,865.50

Effective Date: 2013-2014 School Year

**JOANNA TRUDGEON** – Mathematics Teacher, High School–North Campus

MA+15, Step 8 \$55,258.00

Effective Date: 2013-2014 School Year

**PHILIP WACKER** – Physics Teacher, .5 ALC/.5 High School-South Campus

BA, Step 7 \$44,094.00

Effective Date: 2013-2014 School Year

**CASSIDY WEGWERTH** – Language Arts Teacher, High School-North Campus

BA+45, Step 8 \$49,128.00

Effective Date: 2013-2014 School Year



# **B. PUBLIC FORUM**

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

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

# **C. INFORMATION ITEMS**

Agenda Item C-1  
July 8, 2013  
School Board Meeting

AGENDA ITEM: **Superintendent's Report**  
MEETING DATE: **July 8, 2013**  
SUGGESTED DISPOSITION: **Information Item**  
CONTACT PERSON(S): **Dr. Michael J. Lovett, Superintendent**

---

**BACKGROUND:**

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

## **D. DISCUSSION ITEMS**

**AGENDA ITEM:** Discussion of Capital Projects Levy  
**MEETING DATE:** July 8, 2013  
**SUGGESTED DISPOSITION:** Discussion Item  
**CONTACT PERSON:** Pete Willcoxon Sr.  
Executive Director of Business Services

---

**Background:**

In November, 2003 the community approved two ballot questions.

One question contained approval for the construction of Oneka Elementary School, an addition and remodeling project for Hugo Elementary School, renovation of the District's Community Auditorium and improvements to locker rooms at both North and South Campuses.

The second question was the approval of a ten year levy for use in purchasing technology equipment and software, for the purchase and replacement of large musical instruments, and for support of District textbook adoptions.

The authority for making this levy expired with the action taken by the School Board in setting the 2012 Payable 2013 property tax levy last December.

While the authority has expired, the need to have a source of revenue to continue with these initiatives that have been supported over the past ten years by this levy has not lessened.

Past authority for this levy resulted in an annual property tax impact on a \$200,000 of \$26.

---

**Recommendation:**

This item is for discussion purposes and no formal action is recommended.

## **White Bear Lake School District No. 624**

### **Analysis of Tax Impact for Capital Projects Levy**

June 13, 2013

<b>Estimated Annual Levy</b>	<b>\$785,000</b>
<b>Estimated Net Tax Capacity Payable 2014</b>	<b>\$55,179,530</b>
<b>Estimated Tax Capacity Rate Payable in 2014</b>	<b>1.423%</b>

<b>Type of Property</b>	<b>Taxable Market Value</b>	
Residential Homestead	\$100,000	\$10
	125,000	14
	150,000	18
	175,000	22
	200,000	26
	250,000	33
	300,000	41
	400,000	57
	500,000	71
	600,000	89
Commercial/ Industrial	700,000	107
	\$100,000	\$13
	200,000	29
	400,000	65
	600,000	100
	800,000	136
Apartments	1,000,000	172
	\$250,000	\$44
	500,000	89
	1,000,000	178
	2,000,000	356

**Tax Rate for Ballot**

**1.260%**

\* The figures in the table are based on school district taxes for the capital projects levy only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the state Property Tax Refund ("Circuit Breaker") program. Many owners of homestead property will qualify for a refund, based on their income and total property taxes. This will decrease the net effect of the proposed bond issue for many property owners.

For commercial-industrial property, the estimates above are for property in the City of White Bear Lake. The tax impact for commercial-industrial property in other municipalities in the school district may be slightly different, due to the varying impact of the Twin Cities Fiscal Disparities program.



**EHLERS**  
LEADERS IN PUBLIC FINANCE

TaxImpactTemplate

# **E. OPERATIONAL ITEMS**

**AGENDA ITEM:** Resolution approving Northeast Metro Intermediate School District #916's Health & Safety Program Budget and authorizing the inclusion of a proportionate share of those projects in the District's application for Health & Safety Revenue

**MEETING DATE:** July 8, 2013

**SUGGESTED DISPOSITION:** Operational Item

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

---

**Background:**

Information attached explains the rationale and need associated with the resolution for approval of #916's Health & Safety plan. This is an annual process that allows for the generation of Health & Safety revenue for 916. The impact on District #624's property tax levy will be \$7,128.05, down \$2,608.96 from last year.

District #916 acted on this resolution at their June meeting. Information has been provided to us and is attached.

---

**Recommendation:**

It is recommended that the attached resolution be approved.



EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT #624  
(White Bear Lake)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a \_\_\_\_\_ meeting of School Board of Independent School District No. 624, State of Minnesota, was held on \_\_\_\_\_, 2013, at \_\_\_\_\_-o'clock \_\_.m., for the purpose, in part, of approving the Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of Intermediate School District's health and safety projects in the district's application for health and safety revenue.

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING NORTHEAST METROPOLITAN  
INTERMEDIATE SCHOOL DISTRICT NO. 916'S HEALTH AND  
SAFETY PROGRAM BUDGET AND AUTHORIZING THE INCLUSION  
OF A PROPORTIONATE SHARE OF THOSE PROJECTS IN THE  
DISTRICT'S APPLICATION FOR HEALTH AND SAFETY REVENUE**

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

1. The school board of Northeast Metropolitan Intermediate School District No. 916 has approved a health and safety program budget for its facilities for the 2013-2014 school year in the amount of \$94,109. The various components of this program budget are attached as EXHIBIT A hereto and are incorporated herein by reference. Said budget is hereby approved.
2. Minnesota Statutes, Section 123B.57, Subdivision 1, as amended, provides that if an intermediate school district's health and safety budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its health and safety revenue application.
3. The proportionate share of the costs of the intermediate school district's health and safety program for each member school district to be included in its application shall be determined by utilizing a blended rate where half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of the member school district's net tax capacity to the total net tax capacity of the intermediate school district and half of the rate is determined by multiplying the total cost of the intermediate school district health and safety program times the ratio of ADM utilization by district to the total ADM utilization. The inclusion of this proportionate share in the district's health and safety revenue application for fiscal year

2014 is hereby approved, subject to approval by the Commissioner of the Minnesota Department of Education.

4. Upon receipt of the proportionate share of health and safety revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF \_\_\_\_\_

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 624, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Independent School District No. 624 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Northeast Metropolitan Intermediate School District No. 916's health and safety program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's health and safety projects in the district's application for health and safety revenue.

WITNESS MY HAND officially as such Clerk this \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Clerk

Independent School District No. 624

Northeast Metro 916  
Health and Safety Allocations  
FY14

District #	District Name	Weighted <u>Average*</u>
12	Centennial	\$ 6,960.25
13	Columbia Heights	\$ 6,995.80
832	Mahtomedi	\$ 3,852.92
621	Moundsview	\$ 9,039.84
622	North St. Paul	\$ 17,557.64
623	Roseville	\$ 9,349.23
833	South Washington County	\$ 14,812.67
16	Spring Lake Park	\$ 5,435.36
834	Stillwater	\$ 12,977.24
624	White Bear Lake	\$ 7,128.05
		\$ 94,109.00

\* Weighted average calculation of 50% tax capacity and 50% ADM utilization of each member district.

## EXHIBIT A

Northeast Metro 916  
Health and Safety Levy  
June 12, 2013

<u>Health and safety category</u>	<u>FY14</u>	<u>FY15</u>
District wide:		
347 Physical hazard control	7,500	9,500
349 Hazardous substance	150	150
352 H&S management	46,709	46,709
358 Asbestos removal	36,000	36,000
363 Fire and life safety	3,750	7,750
	94,109	100,109

AGENDA ITEM: **Membership in the Minnesota State High School League  
for 2013-2014**

MEETING DATE: **July 8, 2013**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Hermann, Activities Director**  
**Tim Wald, Principal WBHS-South Campus**  
**Don Bosch, Principal WBHS-North Campus**  
**David Law, Assistant Superintendent**

---

**Background:**

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

**Recommendation:** Approve membership in the Minnesota State High School League for 2013-14.

MINNESOTA STATE HIGH SCHOOL LEAGUE  
2100 Freeway Boulevard  
Brooklyn Center, MN 55430-1735  
763. 560.2262 Fax:763.569.0499 www.mshsl.org

**2013-2014 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

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

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

**White Bear Lake Area High School**

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

1. ☐ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): \_\_\_\_\_  
OR;  
☒ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

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

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

\_\_\_\_\_  
Clerk/Secretary – Local Governing Board

\_\_\_\_\_  
Superintendent or Head of School

Date: July 8, 2013

Date July 8, 2013

District Office Address, City, Zip: 4855 Bloom Avenue, White Bear Lake, Minnesota 55110

Superintendent's Phone Number: (651) 407-7563 Superintendent's email: Michael.Lovett@isd624.org

**RETURN ONE COPY TO THE MSHSL NO LATER THAN SEPTEMBER 1, 2013.**

Retain one copy for the school files.

**AGENDA ITEM:** Capital Projects Levy Resolution Development

**MEETING DATE:** July 8, 2013

**SUGGESTED DISPOSITION:** Operational Item

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

---

**Background:**

Prior discussion this evening related to the Capital Projects Levy first approved by the community in November, 2003.

It is recommended that the Board direct administration to work with legal counsel to develop a resolution concerning the Capital Projects Levy for action at the August 12, 2013 regular School Board meeting.

---

**Recommendation:**

Approve direction for administration.

**AGENDA ITEM:**                    **Action on Approval of Health & Safety Budget  
for 2013-2014 & 2014-2015**

**MEETING DATE:**                **July 8, 2013**

**SUGGESTED DISPOSITION:** **Operational Item**

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

---

**Background:**

With the approval of Policy 807 at our last summer comes the requirement to formally approve the health & safety budgets that have been submitted to MDE for both this year and next year. The budget for next year can be amended at this time next year, if necessary.

The budget that has been submitted to MDE for the 2013-2014 school year is \$503,700.00. This amount was included as part of the levy that was approved last December.

The budget that has been submitted to MDE for the 2014-2015 school year is \$541,200.00. This amount will be included as part of the levy that will be approved this December.

---

**Recommendation:**

It is recommended that the attached budgets be approved.



### Health and Safety Budget for 2014

14	347	South Campus/Bus Garage Auto lift inspections	2,000
14	347	District Wide Elevator Inspections - 11 sites	32,000
14	347	District Wide Aerial Lift Inspections	6,000
14	347	District Wide Lock Out Tag Out Supplies - 18 sites	3,200
14	347	District Wide PPE for Custodians - 18 buildings (includes gloves, goggles, stripper shoes, ear plugs, chemical aprons/gloves)	15,000
14	347	Secondary Buildings (5) PPE for Lab Safety Program (Science)	8,000
14	347	District Wide PPE for Staff - 18 Sites (BBP/Influenza)	5,000
14	347	Playground Sites Replace wood fibers on playgrounds (12 sites/22 playgrounds)	35,000
14	347	District Wide PPE for hearing protection - 18 sites	1,500
14	347	District Wide Machine Guarding Audit Repairs - MG2058 Audit sent by email	60,000
14	349	District Wide Lead in Water Testing - 18 sites	15,000
14	349	District Wide Test Boiler Water Backflow Preventors - 18 sites	5,500
<a href="#">14</a>	349	District Wide Fall Protection - "Roof and Boiler Rooms - Phase 1 - 18 sites	60,000
14	352	District Wide Replace AED Batteries Electrodes/Adult and Child	2,500
14	352	District Wide Computer based management support program fees - Claritynet On Line, JJ Keller, Q Trak, Dupont Stand alone products	2,500
14	352	District Wide Health and Safety Equipment/Computer Based - 18 sites	3,000 0
14	352	District Wide ECSU Membership and Fees	3,000
14	352	District Wide Emergency Response Action Plan - Revised Written Mgmt Plan	15,000
14	352	District Wide EHS Management Program Administration - H&S Coordinator 100%, Manager 20%, Maintenance 25%	155,000

14	352	District Wide IAQ Management program -Tools for Schools	6,000
14	352	District Wide IPM Program Notification	500
14	352	Secondary Buildings (5) Lab Safety Chemical Hygiene Plan Management - AES Consultant Fees for quarterly meetings and audits	5,000
14	352	District Wide Safety Committee Management Program Activities - 18 sites	4,000
14	358	District Wide Asbestos Management Plan (6 Month inspections) - 18 sites	4,000
14	358	District Wide Asbestos training for Staff	3,000
14	363	District Wide Kitchen Ventilation Hood - Fire Suppression System Testing	3,000
14	363	District Wide Fire Suppression/Alarm System inspections and Monitoring - 18 sites	49,000
14	363	Lincoln Elementary School Replace Stage Curtain - Fire Marshal	11,000

503,700

**\* Note - the increase in budget is due to a couple factors**

- 1 Machine Guarding Audit show deficiencies that needed to be addressed
- 2 Fall Protection for Roofs and Boiler Rooms - Audits were done  
Phasing in because the total cost to do all sites is \$230,000.
- 3 Stage Curtains at Lincoln - No Longer flame retardent needs to be replaced

## Health and Safety FY 15 Budget

	347	South Campus/Bus Garage Auto lift inspections	2,000
	347	District Wide Elevator Inspections - 11 sites	32,000
	347	District Wide Aerial Lift Inspections	6,000
	347	District Wide Lock Out Tag Out Supplies - 18 sites	3,200
	347	District Wide PPE for Custodians - 18 buildings (includes gloves, goggles, stripper shoes, ear plugs, chemical aprons/gloves	15,000
	347	Secondary Buildings (5) PPE for Lab Safety Program (Science)	8,000
	347	District Wide PPE for Staff - 18 Sites (BBP/Influenza)	6,000
	347	Playground Sites Replace wood fibers on playgrounds (12 sites/22 playgrounds)	40,000
	347	District Wide PPE for hearing protection - 18 sites	3,000
	347	District Wide Machine Guarding Audit Repairs - MG2058 Will provide project scope when we complete audit	15,000
	349	District Wide Lead in Water Testing - 18 sites	15,000
	349	District Wide Test Boiler Water Backflow Preventors - 18 sites	5,500
	349	District Wide Fall Protection for Roof and Boiler Rooms - Phase II	100,000
	352	District Wide Replace AED batteries/electrodes adult/child	3,000
	352	District Wide Computer based management support program fees - Claritynet On Line, JJ Keller, Q Trak, Dupont Stand alone products	2,500
	352	District Wide Health and Safety Equipment/Computer Based - 18 sites	3,000
	352	District Wide ECSU Membership and Fees	3,000
	352	District Wide Emergency Response Action Plan - Revised Written Mgmt Plan (SAME AS PRJT #09553 & 16050?)	1,500
	352	District Wide EHS Management Program Administration - H&S Coordinator100%, Manager 20%, Maintenance 25%	175,000
	352	District Wide IAQ Management program -Tools for Schools	6,000
	352	District Wide IPM Program Notification	500

	352	Secondary Buildings (5) Lab Safety Chemical Hygiene Plan Management - AES Consultant Fees for quarterly meetings and audits	5,000
	352	District Wide Safety Committee Management Program Activities - 18 sites	4,000
	358	District Wide Asbestos Management Plan (6 Month inspections) - 18 sites	6,000
	358	District Wide Asbestos training for Staff	3,000
	363	District Wide Kitchen Ventilation Hood - Fire Suppression System Testing	3,000
		District Wide Fire Marshal Inspections - District Wide	60,000
	363	District Wide Fire Suppression/Alarm System Maintenance/inspections - 18 sites	15,000

**541,200**

**Note:** *This will be the year that our required Fire Marshal Inspections take place as well as our 3-year annual Asbestos inspection*

**AGENDA ITEM:** School Board Meeting Dates for 2013-14

**MEETING DATE:** July 8, 2013

**SUGGESTED DISPOSITION:** Operational Item

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

---

**Background:**

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

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

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

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

**Recommendation:**

The administration is requesting that the School Board approve the 2013-14 School Board Meeting dates as recommended.

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

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

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

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