

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - July 8, 2013 - 6:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

1.	CALL TO ORDER/ROLL CALL	3
2.	SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
	A. FINANCE AND BUSINESS SERVICES	
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WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

MISSION

Our Core Purpose:

The mission of Wayzata Public Schools is to ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.

VISION

What We Intend to Create and Experience:

The vision of Wayzata Public Schools is to be a model of excellence where all students discover their unique talents, develop a love and tenacity for learning and demonstrate confidence and capacity for success through:

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment where all are valued for who they are and the contributions they make.

Community Trust, Confidence and Partnership:

- Comprehensive learning opportunities meeting diverse learner needs and community aspirations;
- Committed to being the first choice for students and families;
- Maintaining the highest levels of satisfaction and pride by staff, parents and community.

Operational Excellence:

- Attraction, development and retention of exemplary, creative and engaged employees;
- Accountability by all staff for individual and collective performance;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

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BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA ITEM: 1. CALL TO ORDER/ROLL CALL

COMMENTS BY: Board Chair Droegemueller

John Moroz, Board Clerk, will call the roll:

	<u>PRESENT</u>	<u>ABSENT</u>
Ms. Linda A. Cohen	_____	_____
Ms. Sue H. Droegemueller	_____	_____
Ms. Susan Gaither	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. John A. Moroz	_____	_____
Ms. Carter G. Peterson	_____	_____
Ms. Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 2. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. Finance and Business Recommendations

These routine items are presented for Board of Education review and approval through a single consent motion.

Monthly Bills

The attached lists itemize claims for which the Board of Education is requested to authorize payment.

General Checking Account for June 2013	\$ 4,411,686.75
Wire Transfer for May 2013	\$ 32,084,387.00

RECOMMENDED ACTION: Authorize payment as recommended.

Acknowledgement Of Contributions

Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES.

“Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by RESOLUTION of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”

THEREFORE; the Executive Director of Finance and Business Services recommends the following RESOLUTION:

BE IT RESOLVED by the School Board of Independent School District No. 284 that the School Board accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Amount	Donated By	Purpose
\$ 23.50	Tonya Scriver	Destination Imagination
50.00	Food Perspectives	Kimberly Lane Elementary Student Activities
50.00	Piper Jaffrey Employee Giving	Kimberly Lane Elementary Student Activities
50.00	Piper Jaffrey Employee Giving	Kimberly Lane Elementary Student Activities
100.00	Alerus Financial	Refer a Friend Program supporting East Middle School
100.00	Alerus Financial	Refer a Friend Program supporting Kimberly Lane Elementary
100.00	Alerus Financial	Refer a Friend Program supporting Birchview Elementary
100.00	Alerus Financial	Refer a Friend Program supporting Greenwood Elementary
159.60	Kimberly Lane Elementary PTA	Treats for Awards Day
199.50	Kimberly Lane Elementary PTA	Publishing Student's Work
200.00	Alerus Financial	Refer a Friend Program supporting Greenwood Elementary
225.00	Greenwood Elementary PTA	Destination Imagination
252.96	University of Minnesota	4 th Grade Field Trip Transportation at Kimberly Lane Elementary
300.00	Alerus Financial	Refer a Friend Program supporting Kimberly Lane Elementary
325.94	Central Middle School PTA	Staff Room Supplies
500.00	Waytonka Club, Inc.	Resources for Social Workers
500.00	Sunset Hill Elementary PTSA	Trojan News Network (TNN)
628.26	Central Middle School PTA	Transportation for Field Trips for Community Service
813.00	Kimberly Lane Elementary PTA	Die Cuts and Machine
870.39	Birchview Elementary PTA	Art Grant
1,414.89	Central Middle School PTA	6 th Grade Field Trips and Picnic
1,986.01	Gary Kirchner / Honeywell International Charity Matching	Greenwood Support
2,000.00	L. Millis	Young Scientist Roundtable Program
5,220.00	Sunset Hill Elementary PTSA	5Gym Floor Logo

6,090.93	Greenwood Elementary PTA	3 rd Grade Level Grants
22,188.00	Wayzata Athletic Boosters	Various Athletic Programs
91,253.00	Wayzata Athletic Boosters	Various Athletic Programs
Total:		
\$135,700.98		

RECOMMENDED ACTION: Approve the gifts listed above to be used as designated.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JUNE 2013

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
378256	FIRST STUDENT, INC	TRANSPORTATION	6/20/2013	724,825.89
378072	APPLE INC	BLANKET PO FOR APPLE REPAIRS FOR 12/13	6/14/2013	528,016.07
378359	KUE CONTRACTORS INC	SH-5/31/13 PROJ#122073	6/24/2013	279,079.00
378092	EBERT CONSTRUCTION	OW ADD'N 5/31/13 PROJ #6632	6/14/2013	255,882.49
378315	CM CONSTRUCTION CO, INC	GW-ADD'N 5/31/13	6/24/2013	246,697.55
378422	PEARSON EDUCATION	BV K-2 & 4th Gr Social Studies	6/25/2013	148,116.43
378433	UPPER LAKE FOODS	GROCERIES	6/25/2013	137,931.73
378063	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/14/2013	135,770.16
377991	COLLEGE BOARD AP SERVICES	HS-AP TESTS	6/11/2013	128,994.00
377987	XCEL ENERGY	MONTHLY ENERGY	6/6/2013	110,809.07
378463	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/28/2013	85,226.76
378066	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	6/14/2013	79,640.00
378234	WOLD ARCHITECTS AND ENGINEERS	CSF-ADD'N #132026	6/18/2013	64,348.24
378137	RIVERPORT INS CO	POL#PSE0125600 EXCESS LIAB	6/14/2013	57,328.80
378133	PLAYPOWER LT FARMINGTON	PC-PLAYGRD EQUIPMENT	6/14/2013	47,835.00
378301	BENILDE-ST MARGARET SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	42,972.80
378317	EGAN COMPANY	GW & BV-INSTALL PA SYSTEM	6/24/2013	37,850.00
378122	MOVING EQUIPMENT SALES, INC	GW,OW,SH,EMS & HS-CARTS	6/14/2013	35,000.00
378343	HILLYARD INC MINNEAPOLIS	KL-SUPPLIES	6/24/2013	34,837.65
378099	GROUP TRAVEL PLANNERS	BAND ACTIVITY-PAY#3	6/14/2013	33,836.00
378239	APEX LEARNING INC	ALC TECHNOLOGY	6/20/2013	31,250.00
378123	NATL URBAN ALLIANCE	NUA 2013 Summer Academy Attendee Registration	6/14/2013	26,825.00
378074	AREA MECHANICAL INC	WMS-REPLACE BOILER 5/31/13	6/14/2013	26,799.50
378263	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-5/13	6/20/2013	26,415.69
378388	US ENERGY SERVICES, INC	ENERGY-MAY 13	6/24/2013	25,254.71
378032	RIVERPORT INS CO	WORKERS' COMP	6/11/2013	25,081.24
378305	BRECK SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	22,136.95
378393	WOLD ARCHITECTS AND ENGINEERS	DIST-ENTRANCES #132055	6/24/2013	20,422.84
378138	ROCHON CORPORATION	EMS-REMODEL NW WING 4/30/13	6/14/2013	20,308.00
378219	RAV TECHNOLOGIES, INC	WMS-INSTALL-MUSIC RMS	6/18/2013	19,755.00
378336	HERITAGE CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	19,666.66
377892	FAIRVIEW	ATH-TRAINER WINTER 12-13	6/4/2013	19,554.00
378277	PAMS LUNCHROOM LLC	SERVICE-MAY 13	6/20/2013	18,751.20
378080	BRAUN INTEREC CORP	SH ADD'N-SPEC INSPECT & TESTING THRU 2/22/13	6/14/2013	18,599.00
378409	FIRST STUDENT, INC	KL-TRANSPORT	6/25/2013	18,152.14
378087	D & G ELECTRIC INC	SH-REPLACE LIGHTS 1/4/13 #112178	6/14/2013	17,330.61
378303	BLAKE SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	16,138.89
377905	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	6/4/2013	15,333.00
378357	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION	6/24/2013	15,333.00
378065	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/14/2013	14,685.18
378196	FIRST STUDENT, INC	TRANSPORTATION	6/18/2013	13,687.32
378280	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	6/20/2013	13,499.24
377904	JULEE QUARVE-PETERSON, INC	SITE VISITS 3/13 & 4/13	6/4/2013	12,542.47
378119	THE MORRIS LEATHERMAN CO	COMM-PROF SERV	6/14/2013	12,500.00
378241	BIX PRODUCE CO	GROCERIES	6/20/2013	12,307.77
378182	COMPUTER EXPLORERS	CED-VIDEO PROGRAMS	6/18/2013	12,264.00
378050	WOLD ARCHITECTS AND ENGINEERS	CMS-ADD'N PHASE 1 #132019	6/11/2013	11,905.70
378296	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/21/2013	11,868.57
378003	FIRST STUDENT, INC	TRANSPORTATION	6/11/2013	11,461.19
378325	FIRST STUDENT, INC	TRANSPORTATION	6/24/2013	11,265.25
378151	SUNDE LAND SURVEYING, LLC	CSF ADD'N-THRU 5/22/13 #2012-123	6/14/2013	11,106.00
378442	DUFFEY PAPER, C. J.	XEROGRAPHIC PAPER-WHITE	6/27/2013	11,035.20

378457	UNIVERSITY OF MN	HS-GRAD MARIUCCI ARENA 5/31/13	6/27/2013	10,549.84
378048	WEST METRO EDUCATION PROGRAM	TRANSPORT-FAIR DWNTN AFTER SCH PROG 12-13	6/11/2013	9,427.38
378013	INTERMEDIATE DIST 287	LEGAL SERVICES-4/13	6/11/2013	9,408.00
700285	TRIO SUPPLY CO	VARIOUS INVOICES	6/25/2013	8,792.23
378091	EBERT CONSTRUCTION	GL-WALL RESTORATION 4/30/13 PROJ #6640	6/14/2013	8,360.00
378121	MOTOROLA	RADIOS	6/14/2013	8,305.80
378068	ALLIED WASTE SERVICES #894	SERVICES	6/14/2013	8,115.46
377965	METRO FRIENDSHIP FOUNDATION	HEART WEEK DONATION	6/6/2013	8,000.00
378350	INSPEC, INC.	SH-ADD'N & SITE WORK	6/24/2013	7,858.75
378014	IOCP	CED-ECFE RENT	6/11/2013	7,750.85
378326	FOURTH BAPTIST CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	7,567.57
378410	GIVENS VIOLINS, INC., CLAIRE	ORCHESTRA INSTRUMENTS	6/25/2013	6,507.00
378371	MPLS JEWISH DAY SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	6,468.97
378374	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE MAY 2013	6/24/2013	6,257.18
700253	JOSTENS, INC	YEARBOOKS	6/14/2013	5,915.37
378046	TRUGREEN	OW-SPRING APP	6/11/2013	5,847.89
378088	DERAU CONSTRUCTION	EMS-ELEVATOR MOD 5/31/13	6/14/2013	5,795.00
378282	PLYMOUTH CREEK CTR	ATH-B LAX 4/09	6/20/2013	5,651.00
700259	LOFFLER COMPANIES, INC.	USAGE FOR MAY	6/21/2013	5,645.26
378415	MEI - MINNESOTA ELEVATOR INC	HS ELEVATOR	6/25/2013	5,631.00
378252	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	6/20/2013	5,553.18
378391	WEST LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	5,534.07
700258	JOSTENS, INC	YEARBOOK PAYMENT	6/21/2013	5,522.40
378364	MARANATHA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	5,488.06
377881	CENTURY FENCE CO	CMS-FENCE	6/4/2013	5,357.00
378132	PHASOR ELECTRIC CO	WMS-LIGHTING RETROFIT 5/31/13	6/14/2013	5,320.00
378105	KIEFER SPECIALTY FLOORING INC	KL-GYM FLOOR 5/31/13 PROJ#122060	6/14/2013	5,312.00
378248	COMMAND CENTER INC	SERVICE	6/20/2013	5,274.28
378096	FIRST STUDENT, INC	TRANSPORTATION	6/14/2013	5,217.24
377982	TOP ECHELON CONTRACTING	SP ED SPL 5/3/13	6/6/2013	5,106.00
378444	INTERFAITH OUTREACH	EMPTY BOWLS	6/27/2013	5,097.40
378441	COMPUTER EXPLORERS	CED-ROBOSPORTS, JEDI MOVIE MAKING,VIDEO DESIGN	6/27/2013	5,040.00
378464	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/28/2013	5,018.82
377963	LOFFLER COMPANIES INC	CE COPIER BLANKET	6/6/2013	4,978.04
378110	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	6/14/2013	4,919.30
378304	BOLTON & MENK INC	CMS-PROF SERV-REPLACE LIFT STATION	6/24/2013	4,867.08
378292	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/21/2013	4,712.50
378251	DENNY'S 5TH AVENUE BAKERY	GROCERIES	6/20/2013	4,593.68
378329	GOOD SHEPARD	NON-PUBLIC TRANSPORT	6/24/2013	4,573.66
377936	SPIRITWEAR USA	ATH-TROJAN POWER APPAREL	6/4/2013	4,568.50
377949	XEROX FINANCIAL SERVICES	COPIER BLANKET	6/4/2013	4,520.00
378436	XEROX FINANCIAL SERVICES	PRODUCTION COPIERS BLANKET	6/25/2013	4,520.00
378204	LOFFLER COMPANIES INC	AD BLDG COPIER BLANKET	6/18/2013	4,467.61
377909	LIFETOUCH NATL SCHOOL STUDIOS INC.	PROF SERVICE	6/4/2013	4,368.00
377961	HEADWAY	MH SERV-5/13	6/6/2013	4,343.50
378424	PSYCHOLOGICAL ASSESSMENT SERVICES	PROF SERV 5/5-5/18	6/25/2013	4,250.00
378120	MOTG (MN OFFICE TECHNOLOGY GRP)	HIGH VOLUME COPIER USAGE	6/14/2013	4,020.50
378300	AVE MARIA ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	3,910.11
700255	SCHOOLDUDE.COM	SCHOOL DUDE SERVICE 2014	6/14/2013	3,765.50
378084	CEL PUBLIC RELATIONS, INC.	AD-#10 FINALWEBSITE LAUNCH-PHASE III	6/14/2013	3,663.75
700256	BOILER SERVICES, INC	EMS REPAIR LEAKING METER MAIN	6/21/2013	3,580.77
700244	JOSTENS, INC	YEARBOOKS	6/7/2013	3,454.86
378454	POSTMASTER	REPLENISH BULK MAIL ACCT	6/27/2013	3,414.48
378455	STAPLES	PC-OFFICE CHAIRS	6/27/2013	3,192.30
378332	GROVES ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	3,161.76
378103	ISD #279-OSSEO SCHOOLS	JUNE 2013 CONSORTIUM DRAW	6/14/2013	3,135.00
378242	BLB CONSULTING LLC	RVIT DRAWINGS 5/13	6/20/2013	3,124.83
378082	CDW GOVERNMENT, INC	NETWORK ADDITIONS FOR WHS	6/14/2013	3,120.16

378054	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	6/14/2013	3,090.15
378222	SPIRITWEAR USA	FB APPAREL	6/18/2013	3,069.00
378221	RUSH CREEK GOLF CLUB	SYNCHRO BANQUET 6/3	6/18/2013	3,035.95
377919	MN SPORTS FACILITIES AUTHORITY	ATH-BB RENT METRODOME 4/17	6/4/2013	3,000.00
377883	COMMAND CENTER INC	SERVICE	6/4/2013	2,947.20
377884	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-5/13	6/4/2013	2,937.66
378392	WESTSIDE WHOLESALE TIRE, INC	FORD #7-3 TIRES	6/24/2013	2,936.55
378052	CITY OF PLYMOUTH - FINANCE DEPT	CSF ADD'N-PLAN REVIEW & ESCROW	6/13/2013	2,915.00
378368	MINNEHAHA ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	2,794.57
378447	K & K EXPRESS LLC DBA K2 LOGISTICS	BV K-2 & 4th Gr Social Studies	6/27/2013	2,784.54
377899	JESSEN PRESS INC	POSTCARD NEWSLETTER MAILING	6/4/2013	2,729.00
378118	MN VISITING NURSE AGENCY	CHOLESTEROL/GLUCOSE SCREEN	6/14/2013	2,725.50
378007	HAMLIN UNIVERSITY	BV-7/13 SUMMER INSTITUTE (6)	6/11/2013	2,700.00
378079	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO #17	6/14/2013	2,584.91
378115	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES-LEASE LEVY	6/14/2013	2,580.00
378443	GENERATIVE LEARNING	2013 Cognitive Coaching SES 1-4 people, SES 2-6 people	6/27/2013	2,570.00
378351	INTL SCHOOL OF MN	NON-PUBLIC TRANSPORT	6/24/2013	2,524.22
700260	LYON WORKSPACE PRODUCTS	EAST LOCKER ROOM	6/21/2013	2,503.00
378114	MCCARTNEY, SHARON	PF SPANISH CLASSES	6/14/2013	2,478.00
378021	LAXGEAR LLC	B LACROSSE EQUIPMENT	6/11/2013	2,337.50
378246	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/20/2013	2,327.50
378243	BROWN'S ICE CREAM CO	GROCERIES	6/20/2013	2,317.42
700252	TEAM SPORTING GOODS, INC	APPAREL-SOFTBALL UNIFORM	6/7/2013	2,257.76
378266	HI-TECH REFRIGERATION	HS-NEW CONDENSER	6/20/2013	2,208.54
377975	PSYCHOLOGICAL ASSESSMENT SERVICES	PROF SERV 5/18-6/3	6/6/2013	2,200.00
377986	WAYZATA RESULTS, INC	ATH-T & F TIMING 4/19	6/6/2013	2,200.00
378283	POLUM, THERESE	CED-DEST IMAG-GLOBAL FUNDRAISING	6/20/2013	2,175.00
378101	INSPEC, INC.	HS-EXT WL REHAB-CA #212615.2	6/14/2013	2,160.00
378358	KING OF GRACE LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	2,050.27
378435	WESTMARK PRODUCTIONS	CD'S	6/25/2013	2,006.90
378285	SPIRITWEAR USA	CUL EXP-APPAREL	6/20/2013	1,963.10
378372	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 4/16-5/28	6/24/2013	1,951.30
377931	PROFESSIONAL INTERPRETING	CONT SERV	6/4/2013	1,926.40
378056	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/14/2013	1,873.99
378047	US BANK	GO TAXABLE OPEB BONDS 2009A	6/11/2013	1,862.50
378335	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-6/13	6/24/2013	1,754.01
378135	PROJECT LEAD THE WAY, INC	HS-PART. FEE BENEFITS	6/14/2013	1,750.00
378382	ST. THERESE SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	1,736.17
378298	US DEPT OF EDUCATION	PAYROLL ACCRUAL	6/21/2013	1,735.09
378247	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/20/2013	1,715.00
121301991	PASHINA, KEN	REIMBURSE	6/26/2013	1,706.91
378152	TERRELL DANIELS INC	COMM-PROF SERV	6/14/2013	1,705.00
377895	HAWKINS INC	EMS & WMS-POOL SUPPLIES	6/4/2013	1,701.17
378439	AIRPORT TAXI, INC	TRANSPORTATION	6/27/2013	1,701.00
121301879	SKERBITZ, WILLIAM	REIMBURSE	6/12/2013	1,693.64
700257	COMMERCIAL KITCHEN SERVICES	SUPPLIES	6/21/2013	1,677.49
121301961	CHRISTOPHERSON, ALLAN	REIMBURSE	6/26/2013	1,665.68
378043	TOP ECHELON CONTRACTING	SP ED SPL 5/31/13	6/11/2013	1,656.00
700276	TEAM SPORTING GOODS, INC	T-SHIRTS	6/21/2013	1,640.89
378271	LEEANN CHIN SCHOOL LUNCH PROGRAM	LUNCHES 4/29-5/20	6/20/2013	1,626.25
378378	ROOT-O-MATIC	KL-SERVICE	6/24/2013	1,625.00
378348	HOLY FAMILY ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	1,588.68
378331	GRAINGER INC., W. W.	BVHB-SUPPLIES	6/24/2013	1,575.33
378294	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	6/21/2013	1,566.74
377933	REGION 5AA	LACROSSE GAMES RECEIPTS	6/4/2013	1,557.00
378102	INTERSTATE SECURITY SERVICES	HS-SECURITY 5/27-5/30	6/14/2013	1,548.00
378297	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/21/2013	1,517.40
121301758	HAHN, CLAIRE	REIMBURSE	6/5/2013	1,500.02

378008	HAMLIN UNIVERSITY	OW-7/13 SUMMER INSTITUTE (3)	6/11/2013	1,500.00
378312	CHESTERTON ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	1,486.80
121301864	PETERSON, SHEILA	REIMBURSE	6/12/2013	1,480.00
378126	ON SITE SANITATION	CED-HS-#3568	6/14/2013	1,448.51
378113	LOFFLER COMPANIES, INC	HR COPIER LEASE	6/14/2013	1,409.95
378057	MN DEPT OF REVENUE	PAYROLL ACCRUAL	6/14/2013	1,407.47
377992	COMMAND CENTER INC	SERVICE	6/11/2013	1,369.60
378260	GRAINGER INC., W. W.	BV-SUPPLIES	6/20/2013	1,337.37
377924	ON SITE SANITATION	ATH-SANIT UNITS FOR RELAY EVENT	6/4/2013	1,335.00
378314	CITY OF LAKES - WALDORF SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	1,302.91
378366	MERTENS, LINDA	CED-PROF SERV 4/9-6/4	6/24/2013	1,300.50
378128	OVER E-Z DIVE CENTER	HS-DIVE CLASSES-LEASE LEVY	6/14/2013	1,300.00
378289	VICE, DAVE	PRACTICE ROUNDS-CLAY TARGETS	6/20/2013	1,300.00
378310	CENTER FOR ACADEMIC EXCELLENCE	CED-PROTO WIZ 6/17-6/20	6/24/2013	1,300.00
377958	GORRILL, CHARLES	CONT SERV 8/12-4/13	6/6/2013	1,289.68
377952	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 4/13	6/6/2013	1,275.00
377984	VANDEPUTTE, GRETCHEN	CED-SPRING BOOT CAMP 4/9-5/28	6/6/2013	1,251.00
378033	SCHOOLFINANCES.COM, INC.	RESEARCH SERIES-ANNUAL SUBSCRIPTION 13-14	6/11/2013	1,250.00
378290	WAYZATA, CITY OF	WMS-WATER/SEWER	6/20/2013	1,229.58
377960	GRAINGER INC., W. W.	KL-SUPPLIES	6/6/2013	1,229.36
121301945	SHERWOOD, JAIME	REIMBURSE	6/19/2013	1,204.57
700261	MEI - MINNESOTA ELEVATOR INC	JUNE SERVICE	6/21/2013	1,204.50
377985	WARNER, DAVID	REIMBURSE	6/6/2013	1,202.32
377911	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	6/4/2013	1,200.00
377880	CARRIER CORP	CMS-CHILLER SERV CUST CODE#W12543	6/4/2013	1,198.90
378223	SPORRE, LAURIE	ATH-SERVICE	6/18/2013	1,183.70
700273	TEAM SPORTING GOODS, INC	SUPER CART	6/21/2013	1,124.00
378452	PEARSON EDUCATION	BV K-2 & 4th Gr Social Studies	6/27/2013	1,106.19
377953	BAGY JO INC	B SOCCER APPAREL	6/6/2013	1,103.75
378456	TIES	KEEP CERTIFIED CEU SYSTEM 12-13	6/27/2013	1,100.00
377988	ARC (AMERICAN REPROGRAPHICS CO)	CMS-SUMMER 2013 PLANS #132019	6/11/2013	1,074.16
377942	UNIVERSAL ATHLETIC SERVICES INC	WMS-PE SUPPLIES	6/4/2013	1,070.13
377972	PILATES MN	CED-PROF SERV 4/9-5/28	6/6/2013	1,068.00
378316	DEEPHAVEN ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	1,066.90
121301984	MCKASY, MARY	REIMBURSE	6/26/2013	1,060.37
378425	PUBLIC STORAGE	PUBLIC STORAGE UNIT 20003 7/13	6/25/2013	1,060.00
378293	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	6/21/2013	1,058.37
121301894	WESTRUM, JAMES	REIMBURSE	6/12/2013	1,050.91
378262	GREENBERG, ROBB	CED-DEST IMAG-GLOBAL FUNDRAISING	6/20/2013	1,023.50
378004	GEARITY, ANNE	CONT SERV 4/26 & 5/24	6/11/2013	1,020.00
121301996	SCHUMACHER, MICHAEL	REIMBURSE	6/26/2013	1,001.20
377964	MARTIN, WILLIAM	HS-TECH SKILLS ASSESS	6/6/2013	1,000.00
378273	LUND, ROBERT	PROF SERV 1/13-5/13	6/20/2013	1,000.00
378390	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	6/24/2013	1,000.00
378117	MN CLAY USA - MIDWEST	EMS-REPAIR KILM	6/14/2013	995.27
378307	CALVIN CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	980.06
377941	TRUSTED EMPLOYEES	PROF SERV	6/4/2013	957.00
700254	QUALITY BLENDING	JUNE SERVICE	6/14/2013	940.00
378211	NATL URBAN ALLIANCE	NUA 2013 SUMMER ACADEMY (1)	6/18/2013	925.00
378450	NATL URBAN ALLIANCE	NUA 2013 Summer Academy (1)	6/27/2013	925.00
700251	TEAM SPORTING GOODS, INC	SOFTBALL UNIFORM	6/7/2013	919.05
378367	MIDWEST AUDIO VISUAL	CUL EXP-PROF SERV	6/24/2013	915.00
121301974	HONZA, JONATHAN	REIMBURSE	6/26/2013	913.92
378085	COMMERCIAL DOOR SYSTEMS, INC	EMS-REPLACE DR & HDWR	6/14/2013	900.31
377973	PRAIRIE RIVER HOME CARE INC	NURSE	6/6/2013	893.75
378379	SCIENCE EXPLORERS	CED-PCHB 6/17-6/20	6/24/2013	864.00
700262	MEI - MINNESOTA ELEVATOR INC	HS ELEVATOR	6/21/2013	864.00
378313	CITI-CARGO & STORAGE	EMS-TEMP STORAGE	6/24/2013	863.58

378384	TOTINO GRACE HIGH SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	853.10
377938	STAPLES	BV-SUPPLIES	6/4/2013	852.73
377898	INSIDE EDGE GOLF	G GOLF-PRACTICE 3/13	6/4/2013	850.00
378460	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/28/2013	841.45
378309	CALVIN CHRISTIAN SCHOOL-BLAINE	NON-PUBLIC TRANSPORT	6/24/2013	841.00
121301949	SWENSON, KYLE	REIMBURSE	6/19/2013	836.69
378184	CYNBADMEDIA	LAX VIDEO	6/18/2013	825.00
378255	FERGUSON ENTERPRISES, INC #1657	ARENA-SUPPLIES	6/20/2013	815.27
377945	WAYZATA RESULTS, INC	ATH-TIMING & SCORING-9 & 10 B CHAMPIONSHIP	6/4/2013	800.00
378036	SOCIALNICOLE LLC	COMM-PROF SERV	6/11/2013	795.00
378209	MP NEXLEVEL LLC	LOCATES-5/13	6/18/2013	780.47
700270	TEAM SPORTING GOODS, INC	BASKETBALLS & TENNIS BALLS	6/21/2013	780.00
378157	VILLAGE MEATS	CMS-STAFF BARB-B-QUE	6/14/2013	770.00
377917	MILL CITY MUSEUM	PC-5TH GR FIELD TRIP 5/23	6/4/2013	762.00
377918	MINVALCO	OW-RTU 5 SUPPLIES	6/4/2013	752.67
377983	US ENERGY SERVICES, INC	MGMT FEE-6/13	6/6/2013	743.00
700282	ANCHOR PAPER COMPANY	COLORED PAPER-INVENTORY	6/25/2013	739.32
378360	KULLY SUPPLY INC	WMS-RETROFIT KIT-CLOSET	6/24/2013	736.10
378029	PRAIRIE RIVER HOME CARE INC	NURSE	6/11/2013	715.00
377878	AUER STEEL & HEATING SUPPLY CO	HVAC 15-SUPPLIES	6/4/2013	709.85
377914	MASON, CHARLOTTE	EMS-MURAL (ARTIST IN RESIDENCY)	6/4/2013	700.00
378402	ESC PROMOTIONS	TICKETRACKER ANNUAL FEE	6/25/2013	699.00
378318	ENGESSER, MICHELE	CED-PROF SERV 4/10-5/29	6/24/2013	690.00
377943	VILLAGE MEATS	FOOD-EQUITY/FAMILY PICNIC	6/4/2013	682.50
378067	US DEPT OF EDUCATION	PAYROLL ACCRUAL	6/14/2013	676.94
377940	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-SCIENCE CENTER	6/4/2013	670.99
378267	HILL CO, ROBERT B.	GL-SALT	6/20/2013	666.86
378037	STEP SAVER INC	HS-SALT	6/11/2013	665.23
378253	DVM PIZZA, INC	PIZZA	6/20/2013	665.00
378399	COMMERCIAL DOOR SYSTEMS, INC	AD-CONF RM	6/25/2013	664.10
377896	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	6/4/2013	660.00
378344	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	6/24/2013	660.00
378286	TRANE U.S. INC.	EMS-CHILLER SERVICE	6/20/2013	657.78
377908	LARSON CO, GUSTAVE A.	HVAC 15-SUPPLIES	6/4/2013	653.52
377957	GARVEY COMMUNICATIONS	PROF SERV 2/13-5/13	6/6/2013	650.00
377967	MN SAFETY COUNCIL	CED-PROF SERV 5/13 & 5/20	6/6/2013	644.00
377894	FOLAND, LISA	WMS-ACCOMPANIST 5/3/13	6/4/2013	640.00
378361	LAKE COUNTRY SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	639.69
378356	JOHNSTONE SUPPLY	CMS-CHILLER REFRIG	6/24/2013	633.58
121301966	FILDES, LORI	REIMBURSE	6/26/2013	631.26
378377	RM COTTON CO	CMS-CIRC PUMP	6/24/2013	628.83
378311	CHAPEL HILL ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	628.73
378381	STATE OF MN OFFICE OF ADMIN HEARINGS	PROF SERV 5/13	6/24/2013	627.50
378213	ON SITE SANITATION	ATH-SANIT UNITS #3581	6/18/2013	620.00
378308	CALVIN CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	610.03
700277	TEAM SPORTING GOODS, INC	TENNIS BALLS & BB	6/21/2013	608.40
378198	GOPHER STATE ONE-CALL	LOCATES-5/13	6/18/2013	604.65
378272	LEJEUNE, KERRI	HS-ACCOMPANIST 4/15 & 4/18	6/20/2013	604.08
378369	MINVALCO	EMS-SUPPLIES	6/24/2013	602.17
378295	PHEAA	PAYROLL ACCRUAL	6/21/2013	599.66
378306	BRYAN ROCK PRODUCTS	DIST FIELDS-AG LIME	6/24/2013	591.74
378373	PCS REVENUE CONTROL SYSTEMS, INC	CUL EXP-TRAINING & INSTALL	6/24/2013	587.50
700284	COMMERCIAL KITCHEN SERVICES	INV#45273	6/25/2013	574.05
121301910	HAHN, CLAIRE	REIMBURSE	6/19/2013	572.64
377921	MN ZOO	SH-2ND GR FIELD TRIP 5/15	6/4/2013	570.00
378187	ELM CREEK GOLF COURSE	ATH-IM GOLF	6/18/2013	570.00
378413	KIDCREATE STUDIO	CED-HEART ART CAMP	6/25/2013	570.00
700271	TEAM SPORTING GOODS, INC	SUPPLIES	6/21/2013	569.00

378142	SALLIOTTE SEELY, DIANE	HS-SEWING MACHINE MAINT	6/14/2013	567.77
378183	COUNTRY CLUB LANES	ATH-ADAPT BOWLING	6/18/2013	558.75
121301876	SHEPARD, TYLER	REIMBURSE	6/12/2013	558.37
378180	BEGIN OAKS GOLF	ATH-JV B GOLF	6/18/2013	555.00
378461	MN DEPT OF REVENUE	PAYROLL ACCRUAL	6/28/2013	553.29
377994	ECOLAB PEST ELIMINATION DIV	GL-PEST CONTROL	6/11/2013	552.00
121301993	RAKUN, JEAN	REIMBURSE	6/26/2013	550.65
378059	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	6/14/2013	547.98
121301960	BEHERNS, CINDY	REIMBURSE	6/26/2013	546.85
378188	EXCEL IMAGES	CHOIR T-SHIRTS	6/18/2013	529.36
700268	TEAM SPORTING GOODS, INC	FIRST AID & TRACK SUPPLIES	6/21/2013	524.30
378287	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	6/20/2013	520.52
378235	ZEIDLER, ROBERT	OFFICIAL-7 MEETS	6/18/2013	518.42
377974	PROFESSIONAL INTERPRETING	CONT SERV	6/6/2013	515.20
121301787	WEBER, JOHN	REIMBURSE	6/5/2013	515.00
377934	SERLEY MANUFACTURING CO INC	OW-AC FAN	6/4/2013	510.00
378060	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	6/14/2013	503.04
377944	WALSTAD, GARY	BASEBALL BANQUET DEPOSIT	6/4/2013	500.00
377996	ERICKSON, GARY	EMS-ARTIST IN RESIDENCE 5/8 & 5/9	6/11/2013	500.00
378205	MIDWEST MICROSCOPE SERVICE	EMS-REPAIR & CLEANING	6/18/2013	500.00
378230	WAYZATA AUTO CENTER	CED-DEDUCTIBLE-REPAIR DR ED CAR	6/18/2013	500.00
378197	GERBER, DANIEL	OFFICIAL-10 MEETS	6/18/2013	498.38
121301947	SLATER, CURTIS	REIMBURSE	6/19/2013	493.66
377916	MIDWEST MICROSCOPE SERVICE	WMS-REPAIR & CLEANING	6/4/2013	492.00
378025	MINT ROOFING INC	KL-ROOF REPAIR	6/11/2013	491.27
378019	KRUSE, MARY	MUSICAL SUPPLIES	6/11/2013	485.88
378108	LETTERMEN SPORTS	MS-STUDENT T-SHIRTS	6/14/2013	481.00
121301972	HENSEL, SIGNE	REIMBURSE	6/26/2013	477.36
121301977	JOHNSON, JILL	REIMBURSE	6/26/2013	477.14
378417	THE MPX GROUP	HS PROFILE	6/25/2013	473.04
378073	ARC (AMERICAN REPROGRAPHICS CO)	CMS-GYM WALL PLANS	6/14/2013	469.38
378034	SHOREWOOD TRUE VALUE JUST ASK RENTAL	RENT-OBSTACLE COURSE 6/5/13	6/11/2013	467.50
378044	TRI-K SERVICES	DIST-DIRT	6/11/2013	466.00
377969	MSHSBCA(MN ST HS BASEBALL COACHES ASSN)	STATE BASEBALL BANQUET 6/12/13	6/6/2013	462.00
378011	ICE RINK ENGINEERING	ARENA-SUPPLIES	6/11/2013	447.21
378220	ROLLER GARDEN	BV-4TH GR FIELD TRIP 6/4	6/18/2013	444.00
378171	XEROX FINANCIAL SERVICES	XEROX EQUIPMENT LEASE SPEC ED ROOM D116 &	6/14/2013	434.51
377950	ALLEGRA PRINT & IMAGING	HEALTH FOLDERS	6/6/2013	429.47
378302	BETHANY ACADEMY	NON-PUBLIC TRANSPORT	6/24/2013	428.00
378347	HOLY TRINITY LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	426.70
377979	STAPLES	BV-SUPPLIES	6/6/2013	422.79
378394	YOGASTUDIO	CED-PROF SERV 5/7-6/6	6/24/2013	420.55
378155	TRUSTED EMPLOYEES	PROF SERV	6/14/2013	420.00
378355	JOHN DEERE LANDSCAPES	CMS-IRRIGATION SUPPLIES	6/24/2013	417.87
700269	TEAM SPORTING GOODS, INC	TRACK TOPS	6/21/2013	417.00
378365	MAYER LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	412.89
378334	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-6/13	6/24/2013	412.50
377874	ALLEGRA PRINT & IMAGING	WMS-LATE PASSES	6/4/2013	410.81
121301840	ICOPINI, NANCY	REIMBURSE	6/12/2013	406.09
377971	MSHSGCA(MN ST HS GOLF COACHES ASSN)	ATH-B GOLF BANQUET 6/10/13	6/6/2013	400.00
378090	EBC (EDUCATORS BENEFIT CONSULTANTS)	403 B MONTHLY FEE-JUNE 2013	6/14/2013	400.00
378346	HOLY FAMILY CATHOLIC HIGH SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	399.55
377885	CP PRODUCTS	SB-APPAREL	6/4/2013	397.47
378131	PHASOR ELECTRIC CO	WMS-LIGHTING RETROFIT	6/14/2013	393.45
121301900	BRAUN, CATHY	REIMBURSE	6/19/2013	392.68
378270	LANDS BEST FOODS, LLC	GROCERIES	6/20/2013	386.20
121301952	TRENO, MARCIA	REIMBURSE	6/19/2013	379.86
378116	MERZ, LAURIE	HS-INST SUPPLIES	6/14/2013	378.00

378176	2ND WIND EXERCISE INC	EMS-REPAIR EXERCISE EQUIP	6/18/2013	376.58
700272	TEAM SPORTING GOODS, INC	VB NET & WINCH HANDLE	6/21/2013	374.50
700274	TEAM SPORTING GOODS, INC	SUPPLIES	6/21/2013	365.50
121301749	DOUGHTY, ROSANNE	REIMBURSE	6/5/2013	364.78
121301750	DVORAK, MARGARET	REIMBURSE	6/5/2013	357.41
378236	3RD LAIR SKATE PARK	CED-6/10-14/13	6/20/2013	357.00
377887	CULVERS	CMS-FOOD-6TH GR PICNIC	6/4/2013	355.00
377891	ECOLAB PEST ELIMINATION DIV	OW-PEST CONTROL	6/4/2013	355.00
121301987	O'BRIEN, VICKI	REIMBURSE	6/26/2013	354.62
121301905	DUWENHOEGGER, DAWN	REIMBURSE	6/19/2013	353.88
121301988	PAETZEL, PAUL	REIMBURSE	6/26/2013	353.69
700243	GENERAL SPORTS CORPORATION	5K T-SHIRTS	6/7/2013	350.00
377913	MARTINSON, DEB	MUSICAL COSTUMES	6/4/2013	349.28
700280	TESSMAN SEED CO	GRASS SEED	6/21/2013	348.00
378250	D. ERVASTI SALES CO	FIELD CHALK	6/20/2013	345.40
121301899	BERNDT, AARON	REIMBURSE	6/19/2013	343.17
378229	UNIVERSAL ATHLETIC SERVICES INC	APPAREL	6/18/2013	343.00
377897	HOFFER, MARY	GL-ACCOMPANIST-CONCERTS 5/13	6/4/2013	341.00
121301756	GASCH, DIANNE	REIMBURSE	6/5/2013	340.78
378129	PATTEN, MARK	REGISTER-TRAP TEAM	6/14/2013	340.00
378254	ECOLAB PEST ELIMINATION DIV	BV-PEST CONTROL	6/20/2013	339.00
377902	JOHNSTONE SUPPLY	HS-RECOVERY CYLINDERS	6/4/2013	334.25
121301863	PENNINGS, JILL	REIMBURSE	6/12/2013	333.91
378226	TAHO SPORTSWEAR	G LAX APPAREL	6/18/2013	333.50
377935	SHAMROCK GROUP	MAINT-ICE MACHINE	6/4/2013	331.70
121301765	KOPECKY, KATHLEEN	REIMBURSE	6/5/2013	324.48
121301775	PHILLIPS, WADE	REIMBURSE	6/5/2013	324.20
121301843	JOHNSON, SALLY	REIMBURSE	6/12/2013	319.79
378352	IRON MOUNTAIN	DIST-RECORD STORAGE 6/13	6/24/2013	319.64
377956	FIRST STUDENT, INC	TRANSPORTATION	6/6/2013	315.27
378061	PHEAA	PAYROLL ACCRUAL	6/14/2013	314.77
378104	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	GW-VERIFY TRENCH DRAINS	6/14/2013	310.00
378149	STAPLES	BV-SUPPLIES	6/14/2013	305.94
378009	HEALTH RISK STRATEGIES, LLC	SUBDIVISION FILING & ACTUARIAL CERT	6/11/2013	305.00
378154	TOLL GAS & WELDING SUPPLY	TANK LEASE RENEWAL	6/14/2013	305.00
121301942	ROOT, STEPHEN	REIMBURSE	6/19/2013	304.84
377876	ANDERSON, MAGGIE	JILL STOLL SCHOLARSHIP	6/4/2013	300.00
378327	GASCH, BOB	BV-2ND GR FIELD TRIP	6/24/2013	300.00
378376	QUALITY CUTTING & CORING, INC	HS-FLOOR OUTLET-CHOIR RM	6/24/2013	300.00
378397	ANIMAL HUMANE SOCIETY OF MN	KL-STUDENT FUNDRAISER	6/25/2013	300.00
378403	FEED MY STARVING CHILDREN	KL-STUDENT FUNDRAISER	6/25/2013	300.00
378412	HOPE KIDS	KL-STUDENT FUNDRAISER	6/25/2013	300.00
378426	PUBLIC STORAGE 08316	PUBLIC STORAGE UNIT 1524 7/13	6/25/2013	289.00
378414	MACDONALD, KRISTINE	CED-PROF SERV 4/16-5/21	6/25/2013	288.00
121301901	CARLSON, NANCY	REIMBURSE	6/19/2013	286.35
378269	KIDCREATE STUDIO	CED-LEGO CAMP	6/20/2013	285.00
121301858	NARVESON, CAROLYN	REIMBURSE	6/12/2013	283.07
121301953	VOLLENDORF, AMY	REIMBURSE	6/19/2013	282.22
378199	HOMEWARD BOUND THEATRE CO	CED-PCHB ENRICH CLASSES 6/10-6/12	6/18/2013	280.00
700264	SCHMITT MUSIC CO	BAND SUPPLIES	6/21/2013	280.00
121301994	RICHARDSON, LAUREN	REIMBURSE	6/26/2013	279.95
378227	TERHAAR, ARCHIBALD, PFEFFERLE & GRIEBEL LLP	PROF SERV 5/13	6/18/2013	275.00
121301883	SWENSON, KYLE	REIMBURSE	6/12/2013	274.14
121301801	BUSHNELL SR, MICHAEL	REIMBURSE	6/12/2013	273.46
378024	MILL CITY MUSEUM	OW-2ND GR FIELD TRIP 4/16/13	6/11/2013	270.00
121301851	LARSON, SARA	REIMBURSE	6/12/2013	263.86
121301995	RIDLEHOOVER, JEFFERY	REIMBURSE	6/26/2013	263.06
121301939	RICHARDSON, CLINTON	REIMBURSE	6/19/2013	262.22

700267	STATE SUPPLY CO, INC.	MEN'S ROOM UPPER DECK	6/21/2013	261.93
378206	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	EMS-CONF 6/13 CS	6/18/2013	260.00
378041	TILSNER CARTON CO	PACKING BOXES	6/11/2013	258.50
700278	TEAM SPORTING GOODS, INC	ARM PADS	6/21/2013	252.80
378022	LEUKEMIA & LYMPHOMA SOCIETY	WMS-FUNDRAISER-PENNIES FOR PATIENTS	6/11/2013	252.77
377954	BOWERMAN, BETH	CED-PROF SERV 4/8-5/20	6/6/2013	252.00
377912	MANDERS, CHAD	EMS-MURAL DESIGN	6/4/2013	250.00
378244	CHILDREN'S FOUNDATION	OW-DONATION	6/20/2013	250.00
377962	LEE, ANDREA	CED-PROF SERV 5/23	6/6/2013	245.00
121301909	GERBER, SALLY	REIMBURSE	6/19/2013	243.91
121301923	LUDVIGSON, MARK	REIMBURSE	6/19/2013	242.08
121301924	MAGALLANES, CHRISTINE	REIMBURSE	6/19/2013	241.08
377900	JIM THE PIANO GUY(WAS LANSING SVCS)	BV-ACCOMPANIST	6/4/2013	241.00
121301959	BAKER, EILEEN	REIMBURSE	6/26/2013	239.75
378395	3RD LAIR SKATE PARK	CED-6/17-6/22	6/25/2013	238.00
121301763	JOHNSON, NICOLE	REIMBURSE	6/5/2013	237.25
378212	NELSON, BROOKE	HEART WEEK FLOWERS & CUPCAKES	6/18/2013	232.83
378006	HAMEL BUILDING CTR	SUPPLIES	6/11/2013	231.22
378249	CULLIGAN - METRO	EMS-SERVICE	6/20/2013	231.00
121301967	GASCH, DIANNE	REIMBURSE	6/26/2013	230.52
378383	THERMO-DYNE, INC	WMS-REPAIR POOL AIR UNIT	6/24/2013	229.00
700275	TEAM SPORTING GOODS, INC	JUMP ROPES	6/21/2013	228.50
700250	SCHMITT MUSIC CO	CLASSROOM MUSIC	6/7/2013	228.00
121301856	MCCOY, NANCY	REIMBURSE	6/12/2013	227.47
378354	JEFF'S S.O.S. DRAIN AND SEWER CLEANING	OW-OPTIC INSPECTION	6/24/2013	225.00
121301825	HALONEN, WENDY	REIMBURSE	6/12/2013	225.00
121302003	THOEN, MARCIA	REIMBURSE	6/26/2013	223.34
378224	STATE OF MN-DEPT LABOR & INDUSTRY	WMS-PLUMBING REVIEW FEE	6/18/2013	220.00
121301992	PIERCE, LISA	REIMBURSE	6/26/2013	219.75
121301915	ICE, KRISTA	REIMBURSE	6/19/2013	219.53
121301874	SCHRADER, DIANE	REIMBURSE	6/12/2013	219.38
378416	MINNETONKA MONTESSORI	NON-PUBLIC TRANSPORT	6/25/2013	217.98
121301928	MARTIN, HEIDI	REIMBURSE	6/19/2013	216.54
121301838	HOWE, MICHELLE	REIMBURSE	6/12/2013	214.87
378420	OAK HILL MONTESSORI	NON-PUBLIC TRANSPORT	6/25/2013	212.85
378389	WALBRAN, SHARON	CED-PROF SERV 4/24	6/24/2013	210.00
378136	R & J LASERWORKS, LLC	AWARD PLAQUES	6/14/2013	207.92
378240	AUER STEEL & HEATING SUPPLY CO	WMS-SUPPLIES	6/20/2013	207.00
121301870	RUDOLPH, LISA	REIMBURSE	6/12/2013	205.59
377993	CUB FOODS	GROCERIES-CUST#42	6/11/2013	203.10
377901	JOHN DEERE LANDSCAPES	WMS-IRRIGATION SUPPLIES	6/4/2013	202.82
378083	CEASTO PRODUCTIONS	VIDEO	6/14/2013	200.00
378423	POSTMASTER	FIRST-CLASS PRESORT 8/17/13	6/25/2013	200.00
121301976	ICOPINI, NANCY	REIMBURSE	6/26/2013	199.80
378370	MOTG (MN OFFICE TECHNOLOGY GRP)	BV-STAPLES	6/24/2013	198.00
378069	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70001383 4/30/13	6/14/2013	197.00
378216	PEPPER & SON INC., J. W.	CMS-BAND MUSIC	6/18/2013	196.47
121301948	SWENSON, AMY	REIMBURSE	6/19/2013	195.94
377928	PLYMOUTH PARK & REC	GL-LIFE GUARDS-3RD GR FIELD TRIP 6/7/13	6/4/2013	195.00
378027	PARALLEL TECHNOLOGIES INC	AD-SERV-DR ACCESS	6/11/2013	195.00
378028	PLYMOUTH PARK & REC	SH-LIFE GUARDS 5/31/13	6/11/2013	195.00
121301821	GILDEMEISTER, BETH	REIMBURSE	6/12/2013	193.00
121301827	HANILY-DOLAN, NANCY	REIMBURSE	6/12/2013	190.47
377966	MN ASSN OF ADMIN OF STATE & FEDERAL ED PROG	SP ED-CONF 6/26/13	6/6/2013	190.00
121301903	CORNWELL, MICHELLE	REIMBURSE	6/19/2013	186.04
378428	SPIRITWEAR USA	GL-T-SHIRTS	6/25/2013	186.00
377877	AT&T MOBILITY	CSF-iPADS	6/4/2013	183.23
700283	ANCHOR PAPER COMPANY	COLORED PAPER-INVENTORY	6/25/2013	182.84

378012	IMPACT	RESIDENT LIST	6/11/2013	182.73
378055	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/14/2013	182.00
378459	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/28/2013	182.00
700281	QUALITY BLENDING	EMS	6/21/2013	181.79
378165	WIITALA, WADE	REFUND	6/14/2013	180.00
121301810	DOYLE, MICHAEL	REIMBURSE	6/12/2013	179.67
378038	STEPHAN, JENNIFER	OW-3RD GR FIELD TRIP SUPPLIES	6/11/2013	179.20
121301986	NELSON, SHELLY	REIMBURSE	6/26/2013	178.49
121301969	HALSEY, BARBARA	REIMBURSE	6/26/2013	176.88
121301911	HANSON, JUDY	REIMBURSE	6/19/2013	176.69
377981	TIMM, RONALD	CED-PROF SERV 5/14	6/6/2013	175.50
121301814	ELLINGSON, JOEL	REIMBURSE	6/12/2013	174.62
378245	CITI-CARGO & STORAGE	DOMESTIC STORAGE	6/20/2013	174.00
700279	TESSMAN SEED CO	DW SEED	6/21/2013	174.00
121301829	HANSON, JUDY	REIMBURSE	6/12/2013	172.37
121301865	PRODY, GLENDA	REIMBURSE	6/12/2013	170.91
377939	TOLL GAS & WELDING SUPPLY	TRUCK 15-REGULATOR	6/4/2013	170.64
378328	GOLDEN VALLEY SUPPLY CO	KL-CEILING TILES	6/24/2013	169.40
121301926	MARCOUILLER, RACHEL	REIMBURSE	6/19/2013	168.50
377948	XEROX CORPORATION	ECSE-D WING	6/4/2013	165.02
378210	NATIONAL FORENSIC LEAGUE	STUDENT MEMBERSHIP (11) 5/31/13	6/18/2013	165.00
121301921	LACH, RENEE	REIMBURSE	6/19/2013	163.85
378127	OSP INC/OUT SOURCE PROJECTS	CERTIFICATES	6/14/2013	163.80
378375	PREMIUM WATERS, INC	CSF-WATER DELIVERY	6/24/2013	160.88
121301912	HARING, KAREN	REIMBURSE	6/19/2013	159.90
378284	SHIFFLER EQUIPMENT SALES, INC	CMS-SUPPLIES	6/20/2013	159.75
121301927	MARGET, DONNA	REIMBURSE	6/19/2013	158.65
121301893	WEST, DEBORAH	REIMBURSE	6/12/2013	158.48
121301878	SKALLAND, AMANDA	REIMBURSE	6/12/2013	158.23
121301888	TUMA, KRISTINE	REIMBURSE	6/12/2013	155.94
378258	FUST, CONNIE	GYM MEET FLOWERS	6/20/2013	154.53
121301931	MERZ, IRENE	REIMBURSE	6/19/2013	153.34
377932	R & J LASERWORKS, LLC	G GOLF-AWARDS	6/4/2013	152.50
378016	J & J GLASS & GLAZING INC	CMS-WINDOW D-WING	6/11/2013	150.00
378042	TOKEN MEDIA	SH-SCREEN 6/5/13	6/11/2013	150.00
378145	SHOGREN, LUCAS	PROF SERV 5/14/13	6/14/2013	150.00
378291	COLLECTION SERVICE CTR	PAYROLL ACCRUAL	6/21/2013	150.00
378434	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	6/25/2013	150.00
378458	WENDELL'S	STAMPS - KATHLEEN	6/27/2013	149.76
378429	TARARA, STEFANIE	REFUND	6/25/2013	149.00
121301965	EISINGER, REBECCA	REIMBURSE	6/26/2013	147.42
121301783	SLATER, CURTIS	REIMBURSE	6/5/2013	143.06
377889	DOMINO'S PIZZA #1937	EMS-PIZZA-MUSICAL CAST	6/4/2013	141.50
377875	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	6/4/2013	140.00
121301857	MCKERNAN, ALISON	REIMBURSE	6/12/2013	139.56
121301861	NGUYEN, ROSIE	REIMBURSE	6/12/2013	137.84
121301798	BONSEN, STEPHANIE	REIMBURSE	6/12/2013	136.76
378337	HIGHWAY 55 RENTAL & SALES INC	CUL EXP-RENT GRILL	6/24/2013	135.45
378333	GUARDIAN COUNSEL, LLC	CED-PROF SERV 3/26,4/18,4/23 & 5/16	6/24/2013	135.00
121301891	VOLLENDORF, AMY	REIMBURSE	6/12/2013	133.57
121301866	RANDALL, LIZABETH	REIMBURSE	6/12/2013	133.10
378051	HENNN CNTY TREASURER-A600 GOVERNMENT CTR	CSF ADD'N-MAILING LABELS	6/13/2013	130.00
121301796	BLUMER, WARD	REIMBURSE	6/12/2013	129.94
378020	LARSON CO, GUSTAVE A.	OW-SUPPLIES	6/11/2013	128.77
121301761	HULDEEN, DANIEL	REIMBURSE	6/5/2013	127.69
121301771	NIKSTAD, ERICA	REIMBURSE	6/5/2013	125.09
378139	ROEPKE, GRACE	PROF SERV 5/23/13	6/14/2013	125.00
121301788	WIKMAN, JEAN	REIMBURSE	6/5/2013	124.95

121301868	ROGERS, JUDY	REIMBURSE	6/12/2013	124.58
121301767	LACKNER, STACEY	REIMBURSE	6/5/2013	122.83
121301774	PETERSON, LAURI	REIMBURSE	6/5/2013	122.07
378148	SPENCER, CHRIS	HS-SCI OLYMPIAD SUPPLIES	6/14/2013	121.46
377879	CARLSON, JULIE	OFFICIAL	6/4/2013	120.00
377922	NICHOLSON, JOHN	OFFICIAL	6/4/2013	120.00
378075	AVI SYSTEMS	VIDEO REPAIR	6/14/2013	120.00
121301896	WYFFELS, REBECCA	REIMBURSE	6/12/2013	119.99
378264	HEDBERG AGGREGATES INC	SUPPLIES-HS FIELDS	6/20/2013	117.48
700266	STATE SUPPLY CO, INC.	WILL RETURN NO CREDIT AT THIS TIME	6/21/2013	117.31
121301795	BEATTY, KATHLEEN	REIMBURSE	6/12/2013	116.35
378238	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	6/20/2013	115.99
377995	ELLIS, NORA	CMS-6TH GR PICNIC SUPPLIES	6/11/2013	114.36
378010	HOME DEPOT/GEFC	HS-SUPPLIES AL	6/11/2013	112.94
377923	OLSON, BROOKS	OFFICIAL	6/4/2013	110.00
377925	PARPORT, JOSEPH	OFFICIAL	6/4/2013	110.00
378411	HITESMAN & WOLD P.A.	PROF SERV	6/25/2013	109.00
121301780	SHANNON-ANDERSON, KARI	REIMBURSE	6/5/2013	107.12
378362	LARSON CO, GUSTAVE A.	SH-SUPPLIES	6/24/2013	106.85
121301982	MARGET, DONNA	REIMBURSE	6/26/2013	106.73
121301781	SHOGER, MARGARET	REIMBURSE	6/5/2013	106.33
121301836	HIRSCHUBER, MARGARET	REIMBURSE	6/12/2013	103.61
121301835	HILL, KATHRYN	REIMBURSE	6/12/2013	103.05
378141	ROSSAU, CHRISTINE	REFUND	6/14/2013	102.30
378058	NEW YORK LIFE	PAYROLL ACCRUAL	6/14/2013	102.25
378462	NEW YORK LIFE	PAYROLL ACCRUAL	6/28/2013	102.25
121301747	CHASE, MICHELLE	REIMBURSE	6/5/2013	100.81
121302001	STEENSLAND, AMY	REIMBURSE	6/26/2013	100.20
377888	DAVIS, ANIKA	REFUND	6/4/2013	100.00
377920	MN ASSN OF SCHOOL BUSINESS OFFICIALS	AD-ACTIVE MEMBER DUES	6/4/2013	100.00
377927	CITY OF PLYMOUTH - FINANCE DEPT	GW-PKG LOT PLAN MODF'N	6/4/2013	100.00
377977	SCHLUETER, DAVID	CED-PROF SERV 4/18 & 4/25	6/6/2013	100.00
378017	KELSEY, RODERICK	PROF SERVICE	6/11/2013	100.00
378018	KENNEDY & GRAVEN CHARTERED	BACK TO SCHOOL LEGAL UPDATE 7/13	6/11/2013	100.00
378274	LUPUS FOUNDATION OF MN	OW-DONATION	6/20/2013	100.00
121301786	VAN ORSOW, ELISABETH	REIMBURSE	6/5/2013	99.96
378081	BRODART CO	CMS-MEDIA CTR SUPPLIES	6/14/2013	99.77
378077	BALLS-BARKER, BRYN	HEART WEEK BREAKFAST	6/14/2013	98.42
121301850	LANKFORD, LYNDA	REIMBURSE	6/12/2013	98.37
121301748	CHRISTOPHERSON, ALLAN	REIMBURSE	6/5/2013	98.06
121301764	JOHNSON, SUSAN	REIMBURSE	6/5/2013	97.89
121301785	STONE, BONNIE	REIMBURSE	6/5/2013	97.75
121301762	HUOT, KATHLEEN	REIMBURSE	6/5/2013	97.44
121301908	GALE, CHRISTA	REIMBURSE	6/19/2013	97.41
121301794	BATALDEN, JOHN	REIMBURSE	6/12/2013	96.62
378005	GREENBERG, ROBB	CED-DEST IMAG	6/11/2013	95.07
378396	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70009265 5/31/13	6/25/2013	95.00
121301892	WATERFILL, BONNIE	REIMBURSE	6/12/2013	94.95
378049	WITTMAN, CHRISTINE	CED-DEST IMAG	6/11/2013	94.41
121301975	HULDEEN, DANIEL	REIMBURSE	6/26/2013	94.40
121301997	SEHLIN-GONEAU, BRENDA	REIMBURSE	6/26/2013	93.23
378040	THIRY, SHAWNE	CMS-6TH GR PICNIC FOOD & SUPPLIES	6/11/2013	93.16
378179	ANDERSON, TERESA	CMS-MUSICAL LUNCH SUPPLIES	6/18/2013	93.12
121301860	NGUYEN, NATHAN	REIMBURSE	6/12/2013	93.03
378039	STUDENT SUPPLY CO	OW - SCHOOL STORE SUPPLIES	6/11/2013	92.77
121301770	NIELSEN, DAN	REIMBURSE	6/5/2013	92.54
121301799	BRAUN, BARRY	REIMBURSE	6/12/2013	92.35
121301846	KIPLING, GARY	REIMBURSE	6/12/2013	90.74

121301839	HRICKO, SANDRA	REIMBURSE	6/12/2013	90.40
377890	EASTER, MARK	EMS-PIANO TUNING	6/4/2013	90.00
377951	ANDERSON, PATTI	CED-PROF SERV	6/6/2013	90.00
378078	BELTRAND, WENDY	DUPLICATE YEARBOOK REFUND	6/14/2013	90.00
378158	VOSEN, LISA	REFUND	6/14/2013	90.00
378159	WEAVER, PEGGY	REFUND	6/14/2013	90.00
378160	WESTERBERG, JOEL	REFUND	6/14/2013	90.00
378161	WEXLER, JULIE	REFUND	6/14/2013	90.00
378162	WHEELER, ROBERTA	REFUND	6/14/2013	90.00
378163	WHITE, BARBARA	REFUND	6/14/2013	90.00
378166	WILKES, PAMELA	REFUND	6/14/2013	90.00
378167	WILLIAMS, ANNA	REFUND	6/14/2013	90.00
378168	WILLIS, KATHRYN	REFUND	6/14/2013	90.00
378169	WILLIAMS, MEGAN	REFUND	6/14/2013	90.00
378172	YOUNG, BARB	REFUND	6/14/2013	90.00
378173	ZHANG, WEIGING	REFUND	6/14/2013	90.00
378174	ZIMMER, PEGGY	REFUND	6/14/2013	90.00
378175	ZIPKIN, HEIDI	REFUND	6/14/2013	90.00
378440	BERRY COFFEE CO	AD-COFFEE	6/27/2013	90.00
121301822	GOTTLIEB, JILL	REIMBURSE	6/12/2013	89.80
121301769	MARCOUILLER, RACHEL	REIMBURSE	6/5/2013	89.66
121301778	SABLE, ROBERT	REIMBURSE	6/5/2013	88.00
121301845	KIMBLER, RODNEY	REIMBURSE	6/12/2013	87.77
121301782	SIMSON, KATHRYN	REIMBURSE	6/5/2013	87.06
377882	CITI-CARGO & STORAGE	DOMESTIC STORAGE	6/4/2013	87.00
121301746	BERG, JENNIFER	FOOD	6/5/2013	86.87
121301882	SWENSON, AMY	REIMBURSE	6/12/2013	86.86
378089	EASTER, MARK	BV-PIANO TUNING	6/14/2013	85.00
378275	MEDINA, CITY OF	ROOM RENTAL 8/21/13	6/20/2013	85.00
378401	EASTER, MARK	GL-PIANO TUNING	6/25/2013	85.00
121301828	HANNON, JOSEPH	REIMBURSE	6/12/2013	84.84
121301936	PETERSON, DONNA	REIMBURSE	6/19/2013	83.78
378026	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	6/11/2013	83.68
121301898	ANDERSON, PATRICIA	REIMBURSE	6/19/2013	82.26
121301804	CONNOY, RENAE	REIMBURSE	6/12/2013	81.69
378380	SENIOR COMMUNITY SERVICES	CED-PROF SERV 5/7/13	6/24/2013	81.00
121301760	HERZOG, JORDAN	REIMBURSE	6/5/2013	80.08
378400	DANDU, JAYANTI	REFUND	6/25/2013	80.00
378418	NARAYAN, GOPAL	HS-MATH TEST OUT REFUND	6/25/2013	80.00
378427	SEELA, VISHNU	HS-MATH TEST OUT REFUND	6/25/2013	80.00
121301752	ERICKSON, RISHA	REIMBURSE	6/5/2013	79.99
121301751	ERICKSON, MARK	REIMBURSE	6/5/2013	79.78
121301852	LEE, CANDACE	REIMBURSE	6/12/2013	79.04
378299	ASCENSION CATHOLIC SCHOOL	NON-PUBLIC TRANSPORT	6/24/2013	78.95
378150	STRAUSS, ABBY	REFUND	6/14/2013	78.00
377989	BERRY COFFEE CO	ADM BERRY COFFEE BLANKET	6/11/2013	77.50
121301941	ROHWEDER, MATTHEW	REIMBURSE	6/19/2013	76.81
378268	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS-COFFEE	6/20/2013	76.00
377970	MSHSGCA(MN ST HS GOLF COACHES ASSN)	ATH-G STATE BANQUET 6/10/13	6/6/2013	75.00
121301932	MILLER, JANET	REIMBURSE	6/19/2013	74.86
377997	FERGUSON ENTERPRISES, INC #1657	EMS-KITCHEN SUPPLIES	6/11/2013	74.42
700247	SCHMITT MUSIC CO	BAND MUSIC	6/7/2013	73.96
121301757	HAGEN, ANDREW	REIMBURSE	6/5/2013	73.00
121301833	HERZOG, JORDAN	REIMBURSE	6/12/2013	72.99
121301826	HALVORSON, REBECCA	REIMBURSE	6/12/2013	72.94
378261	GRAINGER INC., W. W.	CUL EXP-SUPPLIES	6/20/2013	72.76
121301802	CALVERT, STACY	REIMBURSE	6/12/2013	72.75
121301755	FUZZEY, JENNIFER	REIMBURSE	6/5/2013	72.54

377968	MOROZ, JANYCE	SUPPLIES-DRAMA CLUB	6/6/2013	71.70
121301916	JACKSON, CARLY	REIMBURSE	6/19/2013	71.00
121301823	GRACK, JODI	REIMBURSE	6/12/2013	70.05
378207	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	KL HB- HOSPITALITY FEE	6/18/2013	70.00
378363	LEMKE, LINDA	CED-PROF SERV 5/14,5/21 & 5/28	6/24/2013	70.00
121301837	HOOVER, JUDITH	REIMBURSE	6/12/2013	70.00
121301999	STANGLER, MICHELLE	REIMBURSE	6/26/2013	70.00
121301943	SCHILLING, SARAH	REIMBURSE	6/19/2013	68.95
121301918	JOHNSON, JERI	REIMBURSE	6/19/2013	68.37
377955	EDUCATION TO GO	CED-PROF SERV	6/6/2013	67.25
121301811	DVORAK, MARGARET	REIMBURSE	6/12/2013	67.13
378023	LOFFLER COMPANIES, INC.	SH-STAPLES	6/11/2013	67.00
121301869	RUCHTI, JULIE	REIMBURSE	6/12/2013	66.16
121301998	SOMERS, CATHY	REIMBURSE	6/26/2013	65.90
121301805	COOLEY, EMILY	REIMBURSE	6/12/2013	65.77
121301917	JOHNSON, BONNIE	REIMBURSE	6/19/2013	65.60
377910	LYNGDAL, CONNOR	OFFICIAL	6/4/2013	65.00
377926	PIER, TERI	REFUND	6/4/2013	65.00
378100	HENNEN, GRACE	REFUND	6/14/2013	65.00
378185	DAGOBERG, PAM	PHOTOS-MUSICAL POSTERS	6/18/2013	64.92
121301954	WALDOW, DIANE	REIMBURSE	6/19/2013	64.81
378386	ULINE SHIPPING SUPPLY	CUL EXP-SUPPLIES	6/24/2013	64.43
121301877	SIDDIQUI, BADAR	REIMBURSE	6/12/2013	64.10
378170	WORTH AVE GROUP	EMS-INS POLICY-IPADS	6/14/2013	64.00
121301808	DEROCHER, DEMAE	REIMBURSE	6/12/2013	63.44
121301884	TEIGEN, WENDY	REIMBURSE	6/12/2013	63.20
121301807	DANAMI, AZIZA	REIMBURSE	6/12/2013	62.48
121301937	REINKE, MICHELLE	REIMBURSE	6/19/2013	61.93
121301929	MASHADI, ERAM	REIMBURSE	6/19/2013	61.48
121301830	HARREN, KIMBERLY	REIMBURSE	6/12/2013	60.96
378130	PETTY CASH - CMS	CMS-STUDENT LUNCHESES-5TH GR TOUR	6/14/2013	60.75
377980	THURSDAY NIGHT HIKES	CED-CLASS 5/1	6/6/2013	60.00
378124	NELSON, LAURYN	OFFICIAL	6/14/2013	60.00
378143	SCOTT, CORRIE	OFFICIAL	6/14/2013	60.00
121301971	HANRAHAN, MARGARET	REIMBURSE	6/26/2013	60.00
121302004	WINDEL, TREVOR	REIMBURSE	6/26/2013	60.00
121301985	MISURACO, NICOLE	REIMBURSE	6/26/2013	59.23
121301848	LABARGE, LACEY	REIMBURSE	6/12/2013	57.86
121301759	HARREN, KIMBERLY	REIMBURSE	6/5/2013	56.99
377893	FERGUSON ENTERPRISES, INC #1657	CMS-SUPPLIES	6/4/2013	56.06
378208	MN MUSIC EDUCATORS ASSN	HS-1/2 HOTEL COST-CLINIC 2/12 JD	6/18/2013	56.00
121301951	TORDEUR, SCOTT	REIMBURSE	6/19/2013	55.37
121301956	WYFFELS, REBECCA	REIMBURSE	6/19/2013	54.68
121301803	COLANINO, LESLIE	REIMBURSE	6/12/2013	53.57
121301880	STAPLETON, JANE	REIMBURSE	6/12/2013	53.11
121301886	TRIMBERGER, TYLER	REIMBURSE	6/12/2013	53.11
121301855	MAKI, MARY	REIMBURSE	6/12/2013	52.75
121301895	WONG, MARGARET	REIMBURSE	6/12/2013	52.26
121301849	LAMB, KATHERINE	REIMBURSE	6/12/2013	51.19
121301920	KOSTIK, ANGELA	REIMBURSE	6/19/2013	51.02
378449	MN SCHOOL PUBLIC RELATIONS ASSN	BALANCE-WKSP (9)	6/27/2013	51.00
121301792	BAN, NORBERT	REIMBURSE	6/12/2013	50.56
121301813	EICHENLAUB, LINDSEY	REIMBURSE	6/12/2013	50.23
378398	CHAPMAN, CHANDA	REFUND	6/25/2013	50.10
377906	KD & COMPANY RECYCLING INC	LOT SWEEPINGS	6/4/2013	50.00
378353	JAMBIBI, ELEANOR	BV-KIDZ SUPPLY KIT 12-13	6/24/2013	50.00
121301906	EICHENLAUB, LINDSEY	REIMBURSE	6/19/2013	50.00
121301816	FASCHING, WENDY	REIMBURSE	6/12/2013	49.99

378097	GOPHER STAGE LIGHTING	PLAY SUPPLIES	6/14/2013	49.50
121301938	RHODES, MARY-LYNN	REIMBURSE	6/19/2013	48.93
378419	NEWMAN, LEONARD	REFUND	6/25/2013	48.90
121301914	HORVATH, JERILYNN	REIMBURSE	6/19/2013	47.98
378228	TU, ZOE	HEART WEEK SUPPLIES	6/18/2013	47.94
378015	IYENGAR, DEEPIKA	CED-DEST IMAG	6/11/2013	47.66
121301964	DAHL, JEFFREY	REIMBURSE	6/26/2013	47.45
121301834	HIEBERT, JULIE	REIMBURSE	6/12/2013	46.13
121301790	ALLEN, STEPHANIE	REIMBURSE	6/12/2013	45.93
700246	SCHMITT MUSIC CO	INSTRUMENT REPAIR	6/7/2013	45.10
378107	KUNKEL, MONICA	OFFICIAL	6/14/2013	45.00
378156	VAN LUYK, LEONARD	OFFICIAL	6/14/2013	45.00
121301831	HAUGEN, SARAH	REIMBURSE	6/12/2013	44.98
121301950	TEACHEY, JENIFER	REIMBURSE	6/19/2013	44.75
121301980	LAHTI, JILL	REIMBURSE	6/26/2013	44.75
121302000	STATEMA, KATHY	REIMBURSE	6/26/2013	44.75
377990	CHAN, HOWARD	LEGO LEAGUE SUPPLIES	6/11/2013	44.21
377946	WEIMERSKIRCH, DOUG	OFFICIAL	6/4/2013	43.68
121301867	RIES, CAROLE	REIMBURSE	6/12/2013	43.45
121301978	KEFFELER, KAREN	REIMBURSE	6/26/2013	42.94
377915	MCCARTNEY, SHARON	ECFE-SPANISH CAMP EXPENSES	6/4/2013	42.88
121301818	FUZZEY, JENNIFER	REIMBURSE	6/12/2013	42.13
121301913	HOFMEISTER, MARIAH	REIMBURSE	6/19/2013	41.81
378276	PAINTERS GEAR INC	DIST-SUPPLIES	6/20/2013	40.75
121301809	DISCH, HILARY	REIMBURSE	6/12/2013	40.68
121301847	KOCHAUVER, BETTY	REIMBURSE	6/12/2013	40.40
378387	UNLIMITED SUPPLIES	ATH-SUPPLIES	6/24/2013	40.00
121301904	DEWITT, ROBERT	REIMBURSE	6/19/2013	40.00
121301946	SKALLAND, AMANDA	REIMBURSE	6/19/2013	39.89
121301958	ANDERSON, BRAD	REIMBURSE	6/26/2013	39.88
121301872	SCHEUER, JAMES	REIMBURSE	6/12/2013	39.77
121301983	MARTINSON, KAJA	REIMBURSE	6/26/2013	39.69
121301957	ZIESEL, THERESA	REIMBURSE	6/19/2013	39.16
121301963	CHRISTENSON, ERIK	REIMBURSE	6/26/2013	38.96
121301935	O'NEILL, STEVEN	REIMBURSE	6/19/2013	38.01
378076	AYOTTE, AMY	FOUND CLICKER	6/14/2013	38.00
378098	GOVERNOR, IMELDA	REFUND	6/14/2013	38.00
378106	KOEHLER, ERIK & PAMELA	REFUND	6/14/2013	38.00
378140	ROSE, IRENE	REFUND	6/14/2013	38.00
378144	SHARMA, RACHNA	REFUND	6/14/2013	38.00
378146	SIMMONS, BRIAN & RUTH	REFUND	6/14/2013	38.00
378147	SNELSON, MELISSA	REFUND	6/14/2013	38.00
121301897	ANDERSON, MARY	REIMBURSE	6/19/2013	37.63
121301979	LABOWITCH, KATHRYN	REIMBURSE	6/26/2013	37.52
378437	ACCO BRANDS CORPORATION	SUPPLIES	6/27/2013	37.09
378030	PREMIUM WATERS, INC	BLANKET PO FOR PREMIUM WATERS	6/11/2013	36.80
121301940	ROBINSON, DIANE	REIMBURSE	6/19/2013	36.35
121301832	HEILAND, RENEE	REIMBURSE	6/12/2013	35.93
121301819	GEINERT, LISA	REIMBURSE	6/12/2013	35.85
121301887	TRUDELL, CINDY	REIMBURSE	6/12/2013	35.60
121301944	SEELAND, ELIZABETH	REIMBURSE	6/19/2013	35.54
378257	FRAGA, LISA	REFUND	6/20/2013	35.00
378448	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH DIV	ECFE-HOSPITALITY FEE 2013	6/27/2013	35.00
121301889	TUURA, LARRY	REIMBURSE	6/12/2013	34.54
121301934	MULDOWNEY, KARIN	REIMBURSE	6/19/2013	34.32
121301862	NICOLA, JOSEPH	REIMBURSE	6/12/2013	33.91
378385	TWIN CITY HARDWARE	WMS-SUPPLIES	6/24/2013	33.78
121301789	ALBEE, ALEXANDER	REIMBURSE	6/12/2013	33.50

121301841	JABIR, SEEMEEN	REIMBURSE	6/12/2013	32.99
378109	LEUER, DAWN	REFUND	6/14/2013	32.85
378231	WEN, EMILY	HEART WEEK SUPPLIES	6/18/2013	32.13
377903	JONES SCHOOL SUPPLY CO INC	STUDENT AWARDS	6/4/2013	32.00
700245	SCHMITT MUSIC CO	BAND MUSIC	6/7/2013	32.00
378186	ECKMAN, SHANNON	HEART WEEK SUPPLIES	6/18/2013	31.64
121301842	JACOBS, MOLLY	REIMBURSE	6/12/2013	31.02
121301776	RICHARDS, MICHAEL	REIMBURSE	6/5/2013	30.56
121301784	STARKEN, JESSIE	REIMBURSE	6/5/2013	30.51
121301817	FISHER, STEPHANIE	REIMBURSE	6/12/2013	30.40
121301854	LYNCH, JILL	REIMBURSE	6/12/2013	30.36
378053	COLLECTION SERVICE CTR	PAYROLL ACCRUAL	6/14/2013	30.00
378178	ANDERSON, ERIN	HEART WEEK SUPPLIES	6/18/2013	28.80
378288	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	6/20/2013	28.56
378214	PANDA, APEKSHYA	NHS-FOOD FOR MEETINGS	6/18/2013	28.31
121301933	MISKA, KRISTINE	REIMBURSE	6/19/2013	27.91
121301871	RUFF, TIFFANY	REIMBURSE	6/12/2013	27.59
700248	SCHMITT MUSIC CO	INSTRUMENT REPAIR	6/7/2013	27.50
378237	ACE SUPPLY CO, INC	CSF-SUPPLIES	6/20/2013	27.17
121302005	ZEMLIN, LYNN	REIMBURSE	6/26/2013	27.06
378217	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL	6/18/2013	27.00
121301925	MANUELL, MONICA	REIMBURSE	6/19/2013	26.99
378200	HUANG, XIN	NHS SUPPLIES	6/18/2013	26.76
377976	REALLY GOOD STUFF	BV-SUPPLIES	6/6/2013	26.75
121301853	LEUER, CONSTANCE	REIMBURSE	6/12/2013	26.05
121301824	GRISMER, SYLVIA	REIMBURSE	6/12/2013	25.54
121301922	LAMB, KATHERINE	REIMBURSE	6/19/2013	25.47
121301797	BOLLING, KRISTEN	REIMBURSE	6/12/2013	25.30
378225	ST. CROIX SCREENPRINTING INC	GIRLS CC APPAREL	6/18/2013	24.86
121301754	FRECHTMAN, ALAN	REIMBURSE	6/5/2013	24.84
121301919	KIMBLER, RODNEY	REIMBURSE	6/19/2013	24.79
121301881	SWANSON, ANNE	REIMBURSE	6/12/2013	24.62
377886	CULLIMORE, STEVE	REFUND	6/4/2013	24.60
121301806	CROW, MELINDA	REIMBURSE	6/12/2013	24.30
377978	SHRED-N-GO	DAB-SHREDDING SERV	6/6/2013	24.00
121301793	BARNES, CAROLINE	REIMBURSE	6/12/2013	23.96
121301800	BRISLEY, SUSAN	REIMBURSE	6/12/2013	23.85
121301968	GROSS, MARGARET	REIMBURSE	6/26/2013	23.50
378453	PEPPER & SON INC., J. W.	WMS-BAND MUSIC	6/27/2013	23.00
378177	ALI, SARA	HEART WEEK BREAKFAST	6/18/2013	21.54
121301779	SCHEUER, JAMES	REIMBURSE	6/5/2013	21.07
121301907	FINN, LORI	REIMBURSE	6/19/2013	20.98
121301844	KAMP, KATHRYN	REIMBURSE	6/12/2013	20.56
121301981	MANUELL, MONICA	REIMBURSE	6/26/2013	20.51
121301812	ECKBERG, MARY	REIMBURSE	6/12/2013	19.89
121301989	PALMATIER, RACHEL	REIMBURSE	6/26/2013	18.65
121301962	CHRISTOPHERSON, BETTINA	REIMBURSE	6/26/2013	18.54
121301773	PANNING-MILLER, JANE	REIMBURSE	6/5/2013	18.19
377947	WESTSIDE WHOLESALE TIRE, INC	TIRE REPAIR	6/4/2013	18.00
121301766	KVITTUM, DOROTHY	REIMBURSE	6/5/2013	17.99
121301768	LOVISOLO, ELIZABETH	REIMBURSE	6/5/2013	16.97
121301885	TRAYNOR, JASON	REIMBURSE	6/12/2013	16.68
121301820	GERBER, SALLY	REIMBURSE	6/12/2013	16.16
378153	THOMPSON, ANNE	REFUND	6/14/2013	15.00
121301955	WESTMAN, AMY	REIMBURSE	6/19/2013	14.88
378345	HOLDAHL CO	GW-SUPPLIES	6/24/2013	14.54
121301902	CARTFORD, BARBARA	REIMBURSE	6/19/2013	14.24
121301930	MCGINNIS, HEATHER	REIMBURSE	6/19/2013	13.96

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
MAY 2013**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,511,741
Wells Fargo-Checking	Federal P/R Taxes	5/1/2013	\$708,293
	Federal P/R Taxes	5/16/2013	\$722,721
Wells Fargo-Checking	State P/R Taxes (MN)	5/1/2013	\$113,157
	State P/R Taxes (MN)	5/16/2013	\$123,904
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$91,828
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,107,241
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	Multiple	\$238,182
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$93,852
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	5/9/2013	\$80,535
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$965,516
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$42,681
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$33,236
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	5/20/2013	\$634
Hennepin County	PMA/MN Trust - Property Tax Settlement	5/24/2013	\$11,628,912
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	5/21/2013	\$589
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	5/28/2013	\$32,816
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$10,750,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$838,549
TOTAL ACTIVITY - MAY 2013			\$32,084,387

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 2. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Finance and Business Services

COMMENTS BY: Mr. Westrum

2. Monthly Financial Reports

Enclosed for School Board review and information are the following financial reports:

- Monthly Financial Report, which details fund and budget status data as of May, 2013.
- Student Activity Fund Report of May 2013.

No School Board action is required.

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

MAY, 2013

	<u>BALANCE</u> <u>JUNE 30, 2012</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>MAY, 2013</u>
GENERAL/TRANSP/CAPITAL	12,551,972	117,362,731	96,245,938	33,668,765
FOOD SERVICE	1,336,877	4,794,213	4,593,736	1,537,354
COMMUNITY SERVICE	<u>1,335,614</u>	<u>7,675,684</u>	<u>6,942,679</u>	<u>2,068,619</u>
OPERATING FUNDS	15,224,463	129,832,628	107,782,353	37,274,738
DEBT SERVICE	<u>2,333,337</u>	<u>10,103,045</u>	<u>10,604,328</u>	<u>1,832,055</u>
NON-OPERATING FUNDS	<u>2,333,337</u>	<u>10,103,045</u>	<u>10,604,328</u>	<u>1,832,055</u>
TOTAL FUNDS	<u>17,557,800</u>	<u>139,935,674</u>	<u>118,386,681</u>	<u>39,106,793</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
7/2/2013
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

MAY, 2013

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	120,040,071	117,362,731	2,677,340	97.77%
FOOD SERVICE	5,174,123	4,794,213	379,910	92.66%
COMMUNITY SERVICE	<u>7,657,510</u>	<u>7,675,684</u>	<u>(18,174)</u>	<u>100.24%</u>
OPERATING FUNDS	132,871,704	129,832,628	3,039,076	97.71%
DEBT SERVICE	<u>10,151,213</u>	<u>10,103,045</u>	<u>48,168</u>	<u>99.53%</u>
NON-OPERATING FUNDS	<u>10,151,213</u>	<u>10,103,045</u>	<u>48,168</u>	<u>99.53%</u>
TOTAL FUNDS	<u><u>143,022,917</u></u>	<u><u>139,935,674</u></u>	<u><u>3,087,243</u></u>	<u>97.84%</u>

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
7/2/2013

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

MAY, 2013

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	123,513,768	96,245,938	27,267,830	77.92%
FOOD SERVICE	5,279,185	4,593,736	685,449	87.02%
COMMUNITY SERVICE	<u>7,731,202</u>	<u>6,942,679</u>	<u>788,523</u>	<u>89.80%</u>
OPERATING FUNDS	136,524,155	107,782,353	28,741,802	78.95%
DEBT SERVICE	<u>10,371,088</u>	<u>10,604,328</u>	<u>(233,240)</u>	<u>102.25%</u>
<u>NON-OPERATING FUNDS</u>	<u>10,371,088</u>	<u>10,604,328</u>	<u>(233,240)</u>	102.25%
TOTAL FUNDS	<u>146,895,243</u>	<u>118,386,681</u>	<u>28,508,562</u>	80.59%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
7/2/2013

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

MAY, 2013

EXPENDITURES

<u>FUND</u>	FY 2013 YTD <u>EXPENDITURES</u>	FY 2013 PERCENT <u>PAID</u>	FY 2012 YTD <u>EXPENDITURES</u>	FY 2012 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	96,245,938	77.92%	97,169,596	81.96%
FOOD SERVICE	4,593,736	87.02%	4,345,719	85.19%
COMMUNITY SERVICE	<u>6,942,679</u>	89.80%	<u>7,051,922</u>	87.61%
OPERATING FUNDS	107,782,353	78.95%	108,567,237	82.43%
DEBT SERVICE	<u>10,604,328</u>	102.25%	<u>10,027,600</u>	98.05%
NON-OPERATING FUNDS	<u>10,604,328</u>	102.25%	<u>10,027,600</u>	98.05%
TOTAL FUNDS	<u>118,386,681</u>	80.59%	<u>118,594,837</u>	83.55%

**NOTE: Revenue and Expenditures are accounted on a modified basis of accounting.
Totals reflected above are unaudited.**

PM
BOARD
7/2/2013

Wayzata Public Schools											
Student Activity Fund Summary											
May 2013											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 05/31/13
21	E/R	018	000	000	000	899/099	AD BUILDING	2,653.38	533.58	492.64	2,694.32
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	852.29	0.00	852.29
TOTAL MISCELLANEOUS								2,653.38	1,385.87	492.64	3,546.61
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 05/31/13
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	-	51,234.81	29,549.70	21,685.11
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	-	144,111.48	122,131.34	21,980.14
21	E/R	251	280	005	000	899/099	CERAMICS	431.02	4,433.83	0.00	4,864.85
21	E/R	251	280	007	000	899/099	CHEERLEADERS	3,928.47	2,557.50	3,967.27	2,518.70
21	E/R	251	280	008	000	899/099	CHOIR	-	28,434.00	19,695.77	8,738.23
21	E/R	251	280	009	000	899/099	DANCE TEAM	10,998.73	41,628.47	32,868.87	19,758.33
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	51,275.88	43,644.45	40,796.28	54,124.05
21	E/R	251	280	017	000	899/099	DECA	8,223.41	35,864.76	32,456.34	11,631.83
21	E/R	251	280	019	000	899/099	FRENCH	-	0.00	0.00	-
21	E/R	251	280	020	000	899/099	GERMAN	4,802.59	28,786.30	23,326.46	10,262.43
21	E/R	251	280	021	000	899/099	LETTERMAN	38,338.97	50,842.17	53,828.22	35,352.92
21	E/R	251	280	022	000	899/099	FINE ARTS	1,212.84	1,228.00	700.00	1,740.84
21	E/R	251	280	024	000	899/099	BAND	1,269.33	134,908.29	89,776.97	46,400.65
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	6,253.17	12,396.88	4,408.61	14,241.44
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	346.41	1,000.00	1,634.00	(287.59)
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,835.97	78,344.63	79,773.76	5,406.84
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	9,177.73	66,899.40	62,376.89	13,700.24
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	1,175.37	880.00	1,059.11	996.26
21	E/R	251	280	037	000	899/099	RARE (KEEP OPEN!)	-	0.00	0.00	-
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	3,000.00	1,463.00	1,537.00
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,656.78	4,559.33	5,164.41	2,051.70
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	809.19	39,336.86	38,926.67	1,219.38
21	E/R	251	280	042	000	899/099	SKILLS USA	-	4,364.63	4,084.07	280.56
21	E/R	251	280	043	000	899/099	ART CLUB	462.74	0.00	0.00	462.74
21	E/R	251	280	044	000	899/099	LINK	4,249.98	120.00	7,628.04	(3,258.06)
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	-	3,380.00	1,680.36	1,699.64
21	E/R	251	280	048	000	899/099	Y.E.S.	-	3,164.00	3,122.62	41.38
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	536.27	1,801.30	0.00	2,337.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - \$	22,488.46	24,181.33	24,824.23	21,845.56
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	1,999.33	2,000.00	1,901.93	2,097.40
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	-	21,252.89	12,566.90	8,685.99
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	2,240.37	9,511.00	9,752.60	1,998.77
21	E/R	251	280	055	000	899/099	CHINESE CLUB	640.97	2,463.76	2,182.71	922.02
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	1,764.25	4,968.25	4,430.56	2,301.94
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	1,468.71	260.00	703.33	1,025.38
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	2,130.84	9,977.81	10,954.70	1,153.95
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	-	7,700.00	4,899.75	-
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	-	0.00	0.00	-
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	-	6,084.50	3,495.36	2,589.14
TOTAL WAZATA HIGH SCHOOL								185,717.78	875,320.63	736,130.83	322,107.33

Wayzata Public Schools
Student Activity Fund Summary
May 2013

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 05/31/13
21	E/R	251	280	070	000	899/099	BASEBALL	2,659.69	2,348.00	5,906.95	(899.26)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,795.38	1,229.00	1,985.15	1,039.23
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,490.93	3,757.27	2,898.42	7,349.78
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,111.58	8,493.00	5,455.43	5,149.15
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,939.16	8,076.00	6,963.49	5,051.67
21	E/R	251	280	075	000	899/099	FOOTBALL	20,978.74	33,467.00	20,771.67	33,674.07
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,899.98	2,180.00	2,300.96	2,779.02
21	E/R	251	280	077	000	899/099	GOLF - BOYS	348.42	3,447.21	4,183.14	(387.51)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,412.76	2,426.00	2,005.20	1,833.56
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	8,543.72	13,647.00	16,317.15	5,873.57
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	10,918.94	5,012.00	14,340.61	1,590.33
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,165.81	9,722.00	9,323.84	6,563.97
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,559.46	16,116.00	20,296.83	5,378.63
21	E/R	251	280	083	000	899/099	SOFTBALL	3,925.26	4,412.00	7,767.81	569.45
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	2,508.22	7,606.00	6,457.73	3,656.49
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,154.59	13,051.00	11,744.12	12,461.47
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	7,944.10	11,329.55	8,211.99	11,061.66
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,574.73	7,379.00	8,266.11	7,687.62
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,453.59	11,180.00	10,756.84	8,876.75
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	6,404.15	7,910.00	6,109.80	8,204.35
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,352.26	12,088.75	10,496.54	3,944.47
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	3,360.86	2,137.00	2,418.94	3,078.92
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	-	1,071.00	3,003.35	(1,932.35)
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,789.84	10,383.00	8,096.37	8,076.47
21	E/R	251	280	094	000	899/099	WRESTLING	2,353.33	2,962.00	2,527.29	2,788.04
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,409.97	94.00	165.85	3,338.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	14,183.87	2,282.00	522.00	15,943.87
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	1,651.50	762.00	242.00	2,171.50
TOTAL HIGH SCHOOL ATHLETICS								159,890.84	204,567.78	199,535.58	164,923.04

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 05/31/13
21	E/R	253	280	152	000	899/099	MUSICAL	4,874.45	22,573.20	20,771.07	6,676.58
21	E/R	253	280	155	000	899/099	VALLEYFAIR	998.37	2,386.25	3,384.62	-
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,059.84	11,737.91	10,500.00	2,297.75
21	E/R	253	280	157	000	899/099	BAND	328.53	4,506.86	4,471.20	364.19
21	E/R	253	280	161	000	899/099	YEARBOOKS	10,229.40	8,414.00	10,359.36	8,284.04
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	11,252.84	3,618.61	5,040.11	9,831.34
TOTAL CENTRAL MIDDLE SCHOOL								28,743.43	53,236.83	54,526.36	27,453.90

Wayzata Public Schools
Student Activity Fund Summary
May 2013

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

								Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	351	280	201	000	899/099	BAND - KEEP!	-	0.00	0.00	-
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	243.19	1,605.10	3,855.51	(2,007.22)
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	248.32	8,174.13	4,698.99	3,723.46
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	600.98	1,501.30	2,301.30	(199.02)
21	E/R	351	280	212	000	899/099	YEARBOOK	6,736.52	2,166.00	6,170.28	2,732.24
21	E/R	351	280	213	000	899/099	THEATER	4,730.13	9,933.00	8,614.86	6,048.27
21	E/R	351	280	215	000	899/099	DAY ONE	28.00	108.00	0.00	136.00
TOTAL WEST MIDDLE SCHOOL								12,587.14	23,487.53	25,640.94	10,433.73

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

								Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,537.24	1,340.00	1,050.25	12,826.99
21	E/R	352	280	104	000	899/099	BAND	1,859.86	1,520.00	1,727.26	1,652.60
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	5,992.54	6,442.95	3,091.64	9,343.85
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,188.45	7,111.21	6,537.52	10,762.14
TOTAL EAST MIDDLE SCHOOL								30,578.09	16,414.16	12,406.67	34,585.58

PROGRAM/LOCATION : BIRCHVIEW

								Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	681.13	0.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	106.10	451.25	530.40	26.95
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	495.15	1,012.00	958.60	548.55
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	155.62	1,007.00	1,062.57	100.05
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	2.48	850.00	1,117.36	(264.88)
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	339.47	1,052.40	1,388.65	3.22
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,502.95	768.25	260.64	2,010.56
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,885.71	0.00	0.00	1,885.71
21	E/R	404	280	261	000	899/099	MEDIA	1,435.92	60.60	0.00	1,496.52
TOTAL BIRCHVIEW								6,604.53	5,201.50	5,318.22	6,487.81

Wayzata Public Schools
Student Activity Fund Summary
May 2013

PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,430.80	792.00	691.10	1,531.70
21	E/R	406	280	311	000	899/099	MEDIA	129.30	0.00	0.00	129.30
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	6,887.37	0.00	2,606.16	4,281.21
TOTAL GREENWOOD								8,447.47	792.00	3,297.26	5,942.21
PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	481.87	714.88	717.90	478.85
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,466.98	4,254.00	4,382.51	7,338.47
21	E/R	407	280	476	000	899/099	CHESS CLUB	630.67	290.00	332.95	587.72
Total Oakwood Elementary								8,579.52	5,258.88	5,433.36	8,405.04
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	6,102.11	34,025.96	29,461.95	10,666.12
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,426.82	1,229.16	1,016.84	1,639.14
TOTAL SUNSET HILL								7,528.93	35,255.12	30,478.79	12,305.26
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>05/31/13</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	9,525.71	0.00	2,295.79	7,229.92
TOTAL PLYMOUTH CREEK								9,525.71	-	2,295.79	7,229.92

Wayzata Public Schools
Student Activity Fund Summary
May 2013

PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/12</i>	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of <i>05/31/13</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	8,294.51	5,836.20	769.34	13,361.37
TOTAL GLEASON LAKE								8,294.51	5,836.20	769.34	13,361.37
PROGRAM/LOCATION : KIMBERLY LANE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/12</i>	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of <i>05/31/13</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	1,036.53	1,570.41	854.30	1,752.64
21	E/R	412	280	403	000	899/099	GJESTVANG	440.62	431.00	311.61	560.01
21	E/R	412	280	404	000	899/099	CARLSON	941.69	703.50	476.27	1,168.92
21	E/R	412	280	405	000	899/099	SPRAQUE	604.70	375.00	35.06	944.64
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5 KEEP!	-	0.00	0.00	-
21	E/R	412	280	430	000	899/099	MEDIA	582.44	159.37	110.25	631.56
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	18,061.00	9,731.75	521.50	27,271.25
TOTAL KIMBERLY LANE								21,666.98	12,971.03	2,308.99	32,329.02
GRAND TOTAL								490,818.31	1,239,727.53	1,078,634.77	649,110.82

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 2. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Finance and Business Services

COMMENTS BY: Mr. Westrum

3. RESOLUTION TO CONVERT REFERENDUM AUTHORITY

Article 3 of the omnibus tax bill, (*Laws of Minnesota for 2013*, Chapter 143), establishes location equity revenue as a new component of general education revenue beginning in FY 2015 and allows a school district to convert up to \$300 per adjusted pupil unit of referendum authority from voter approved to board approved by a board vote.

For a school district with any of its area located within the seven-county metropolitan area, location equity revenue equals \$424 times the adjusted pupil units of the district for that school year. For districts receiving location equity revenue, the location equity allowance is subtracted off of the referendum allowance otherwise authorized for the district.

A district's referendum allowance equals the greater of zero or the sum of:

- (1) the district's initial referendum allowance for fiscal year 2015 as adjusted for 2013 legislation, including the change from resident marginal cost pupil units to adjusted pupil units, pupil unit weighting changes, and the roll-in of alternative attendance adjustments into the referendum allowance; plus
- (2) any additional referendum allowance per adjusted pupil unit authorized by referendum election or board vote after June 30, 2013, minus
- (3) the location equity revenue subtraction, minus
- (4) any allowances expiring in fiscal year 2016 or later.

The results of these actions place the District at an estimated voter approved referendum allowance of \$1338.76 per adjusted pupil, which is \$506.24 below the state cap of \$1,854 in Fiscal Year 2015.

RECOMMENDED ACTION: Approve the RESOLUTION TO CONVERT REFERENDUM AUTHORITY to \$300 per adjusted pupil unit of referendum revenue from voter-approved to board approved and approve the RESOLUTION to participate in the location equity revenue program for fiscal years 2015 and later.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – July 8, 2013

RESOLUTION
TO CONVERT REFERENDUM AUTHORITY

WHEREAS, Article 3 of the omnibus tax bill, (*Laws of Minnesota for 2013, Chapter 143*), establishes location equity revenue as a new component of general education revenue beginning in FY 2015 and allows a school district to convert up to \$300 per adjusted pupil unit of referendum authority from voter approved to board approved by a board vote; and

WHEREAS, for a school district with any of its area located within the seven-county metropolitan area, location equity revenue equals \$424 times the adjusted pupil units of the district for that school year; and

WHEREAS, for districts receiving location equity revenue, the location equity allowance is subtracted off of the referendum allowance otherwise authorized for the district; and

WHEREAS, a district's referendum allowance equals the greater of zero or the sum of:

- (1) the district's initial referendum allowance for fiscal year 2015 as adjusted for 2013 legislation, including the change from resident marginal cost pupil units to adjusted pupil units, pupil unit weighting changes, and the roll-in of alternative attendance adjustments into the referendum allowance; plus
- (2) any additional referendum allowance per adjusted pupil unit authorized by referendum election or board vote after June 30, 2013, minus
- (3) the location equity revenue subtraction, minus
- (4) any allowances expiring in fiscal year 2016 or later; and

WHEREAS, the results of these actions place the District at an estimated voter approved referendum allowance of \$1338.76 per adjusted pupil, which is \$506.24 below the state cap of \$1,854 in Fiscal Year 2015.

NOW THEREFORE BE IT RESOLVED, that the school board of Independent District 284 converts \$300 per adjusted pupil unit of referendum revenue from voter-approved to board approved and will participate in the location equity revenue program for fiscal years 2015 and later.

RECOMMENDED ACTION: Approve the RESOLUTION TO CONVERT REFERENDUM AUTHORITY.

WITNESS MY HAND officially as such recording officer this ____ day of July, 2013.

John A. Moroz, School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 2. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Human Resource Services

COMMENTS BY: Ms. Annie Doughty

1. Human Resource Recommendations

Employment

Judy Abler Resignation – Victoria Horberg	1.0 Special Education Teacher	Oakwood
Amy Bellowe Non-renew	0.4 ALC Communications Teacher	High School
Kristine Branyon Resignation – Charisse Litteken	1.0 Spanish Teacher	East Middle
Moriah Gilbertson Transfer – Jill Lynch	12-Month ALC Secretary	High School
Adam Hegg Resignation – David Doering	1.0 Communications Teacher	High School
Jeff Pawlicki Resignation – Jeff Ridlehoover	1.0 Associate Principal	High School
Angela Quinn Resignation – William Keundig	1.0 ALC Social Studies Teacher	High School
Amanda Randall New Position	1.0 Counselor	High School
Maggie Rassier Leave of Absence – Korena Bradford	1.0 Kindergarten (LTR)	GleasonLake
Kelly Ripley New Position	10-Month Special Services Secretary	High School

Karla Taylor 1.0 Math Teacher High School
Transfer – Solveig Harriday

Teresa Thour 0.6 Physical Education Teacher Birchview &
Transfer – Kristine Miska Gleason Lake

Contract Modification

Brooke Gibbs 3rd Grade & Intervention Specialist, Birchview from .8 to 1.0

Leave of Absence

Jamie Tewksbury, Greenwood 3rd Grade Teacher, has requested a leave of absence from February 18-21, 2014 using two personal days and two days without pay.

Resignation

William Keundig, Middle School Achievement Specialist, has resigned his position effective June 30, 2013.

Heather McGinnis, Greenwood Paraprofessional, has resigned her position effective June 21, 2013.

Bridget Powell, Greenwood Kindergarten Teacher, has resigned her position effective June 19, 2013.

Jeff Ridlehoover, High School Associate Principal, has resigned his position effective June 30, 2013.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 2. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Human Resource Services

COMMENTS BY: Ms. Annie Doughty

2. Unaffiliated Salary Schedule for 2013-14

Attached is the 2013-14 costing model for the Unaffiliated staff, Levels 1-9. This recommendation includes a salary schedule improvement of 2.0% for 2013-14. This recommendation is within the District’s budget parameters.

The Human Resources’ Board Subcommittee reviewed the recommended changes at their July 2, 2013 Subcommittee meeting.

RECOMMENDED ACTION: Approve the 2013-2014 Salary Schedule for Unaffiliated Positions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

Unaffiliated Costing Model

Date: **6/19/2013** **13-14**
 Health Rate Increase 3.00%
 Dental Rate Increase 0.00%

	Base Year	1st Year	\$ Change	% Change
	2012-13	2013-14	Base to Yr 1	Base to Yr 1
Salaries				
Unaffiliated	\$ 4,905,451	\$ 5,107,840	\$202,389	4.13%
Benefits				
FICA/MC (.0765)	\$375,267	\$390,750	\$15,483	4.13%
PERA (.0725)	\$355,645	\$370,318	\$14,673	4.13%
Life	\$ 4,582.08	\$ 4,877.76	\$296	6.45%
LTD	\$14,716	\$15,324	\$607	4.13%
Health	\$715,561	\$734,320	\$18,758	2.62%
Dental	\$64,587	\$64,587	\$0	0.00%
TSA, Def Comp, ERI	\$ 167,316	\$ 171,971	\$4,655	2.78%
Subtotal	\$ 1,697,676	\$ 1,752,148	\$ 54,472	3.21%
Grand Total	\$ 6,603,127	\$ 6,859,987	\$ 256,861	3.89%

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 3. OTHER BOARD ACTION

ITEM: A. Resolution Establishing Dates for Filing Affidavits of Candidacy for School Board Election

COMMENTS BY: Board Chair Droegemueller

As mandated by the Minnesota Legislature, School Board elections are held every two years and all terms are for four years, unless otherwise indicated. The District 284 School Board elections are held in odd-numbered years. The terms of Susan Droegemueller, Susan Gaither, and John Moroz will expire on December 31, 2013; therefore, there are three (3) four-year terms up for election on November 5, 2013.

The dates to file Affidavits of Candidacy are set by State statute. The first day to file this year is Tuesday, July 30, and the last day to file is Tuesday, August 13, 2013. Affidavits must be filed in the office of the School District Clerk at the Administration Building; the filing fee is \$2.00.

The enclosed resolution begins the election process. Also enclosed is an information sheet, which includes key election dates, candidate qualifications, and voter qualifications.

RECOMMENDED ACTION: Adopt the RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY FOR NOVEMBER SCHOOL BOARD ELECTION as presented.

Motion by: _____

ROLL CALL

Passed _____

Second by: _____

VOTE

Failed _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

**RESOLUTION ESTABLISHING DATES FOR
FILING AFFIDAVITS OF CANDIDACY FOR
SCHOOL BOARD ELECTION**

BE IT RESOLVED by the School Board of Independent School District 284, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District 284 shall begin on Tuesday, July 30, 2013, and shall close on Tuesday, August 13, 2013. An affidavit of candidacy must be filed in the office of the School District Clerk and the \$2.00 filing fee paid prior to 5:00 p.m. on August 13, 2013.
2. The Clerk or the Clerk's designee is hereby authorized and directed to cause notice of said filing dates to be published in the **PLYMOUTH SUN-SAILOR**, THE OFFICIAL NEWSPAPER OF THE DISTRICT, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The Clerk or the Clerk's designee is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION
TO THE SCHOOL BOARD**

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District 284 shall begin on Tuesday, July 30, 2013, and shall close at 5:00 o'clock p.m. on Tuesday, August 13, 2013.

The general election shall be held on Tuesday, November 5, 2013. At that election, three (3) members will be elected to the School Board for terms of four (4) years each.

Affidavits of candidacy are available from the School District Clerk or the Clerk's designee, Wayzata Public Schools, 210 County Road 101 North, Plymouth, Minnesota. The filing fee for this office is \$2.00. A candidate for this office must be an eligible voter, must be twenty-one (21) years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same general election.

The affidavits of candidacy must be filed in the office of the School District Clerk and filing fee paid prior to 5:00 o'clock p.m. on August 13, 2013.

Dated: July 8, 2013, **BY ORDER OF THE SCHOOL BOARD**

John Moroz
School District Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

2013 SCHOOL BOARD ELECTION

NUMBER OF SEATS UP FOR ELECTION:

3 Four-Year Terms

OPEN SEATS CURRENTLY HELD BY :

Susan H. Droegemueller
Susan Gaither
John A. Moroz

KEY DATES:

July 30, 2013

First day to file for November 5 Election
File at: District Administration Building
210 County Road 101 North
Plymouth, MN 55447
Filing Fee: \$2.00

August 13, 2013

Last day to file for November Election

August 15, 2013

Candidates may withdraw by 5:00 p.m.
(Otherwise name will appear on the ballot)

September 20 –
November 4, 2013

Absentee Voting at District Administration
Building for General Election

November 5, 2013

School Board Election Day
Polls Open: 7:00 a.m. to 8:00 p.m.

CANDIDATE QUALIFICATIONS

A candidate for the School Board must meet the following requirements: 1) Be 21 years of age at the time the term of office begins; 2) Have resided in the School District for 30 days prior to the election; 3) Be an eligible voter, which includes the requirement that the individual be a citizen of the United States.

VOTER QUALIFICATIONS

An individual must meet the following requirements to be eligible to vote in the School Board election: 1) Be 18 or more years of age; 2) Be a citizen of the United States; 3) Be a resident of the school district; and 4) Maintain residence in Minnesota for 20 days immediately preceding the election.

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 4. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

This section of the agenda provides an opportunity for members of the audience to address the School Board.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – July 8, 2013

AGENDA SECTION: 5. ADJOURN

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

If there is no additional business before the School Board, the Chair will call for a motion to adjourn the meeting.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____