

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - August 13, 2012 - 7:00 PM
Wayzata City Hall
600 Rice Street, Wayzata

AGENDA

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Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda Items are as follows:	
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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.

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 valued employees;
- 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.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA ITEM: 1. CALL TO ORDER/ROLL CALL

COMMENTS BY: Board Chair Hesby

Susan Gaither, 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 – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: _____

COMMENTS BY: Board Chair Hesby

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- F. Finance and Business Recommendations
- G. Human Resource Recommendations
- H. Appoint Board Representation to hear Grievance Number 2012-B of a Secretarial/Para Union Member and Set Date for Hearing

RECOMMENDED ACTION: Approve the agenda as presented (amended) and the Consent Agenda items as recommended.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Gaither

1. Regular Meeting - June 11, 2012

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of June 11, 2012.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of June 11, 2012 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting
June 11, 2012

The Board of Education
Wayzata Public Schools

A Regular Board meeting of the Board of Education of Wayzata Public Schools was held June 11, 2012, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Comcast).

1. CALL TO ORDER/ROLL CALL

Call to Order

The meeting was called to order by Mr. Jay Hesby, Board Chair and, Ms. Droegemueller, Board Vice Chair, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Susan H. Droegemueller, Mr. Jay Hesby, Mr. John Moroz, Ms. Carter G. Peterson, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Susan Gaither.

Others Present: Colleen Erickson, Jim Westrum, Jill Johnson, Annie Doughty, Amy Parnell, John Sucansky, Dave Carlson, and Jodi Olson.

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Approval of
Agenda and
Consent Agenda
Items

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed.

A motion was made by Mr. Moroz and seconded by Ms. Cohen to approve the Consent Agenda items as recommended. A roll call vote was taken and the following voted in favor thereof: Ms. Linda Cohen, Ms. Susan Droegemueller, Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, and Mr. Jay Hesby, and the following voted against the same: No one. Therefore, the motion passed on a 6-0 vote, with Ms. Gaither being absent.

Consent agenda items were as follows:

A. Approval of Minutes

Approval of
Minutes

1. Regular Meeting – May 14, 2012
2. Special Meeting – May 21, 2012

Approved the minutes of the May 14, 2012 Regular Board Meeting and the May 21, 2012 Special Board Meeting.

B. Approval of Fee for Use of Wayzata Community Room and Equipment

Approval If Fee
for Use of
Wayzata
Community Room
and Equipment

The School District has entered into an agreement for the use of the Wayzata City Hall Community Room and Equipment for the televising of the monthly Regular Board Meetings. The School Board reviewed the 2012-2013 school year agreement for approval.

Approved the Agreement for the Use of the Wayzata City Hall Community Room for the

monthly Regular School Board Meetings for the 2012-2013 school year, and the equipment for the televising of these meetings.

C. Finance and Business Services

Finance and Business Services

Authorized the following disbursements:

- General Checking Account for May 2012 \$ 3,154,876.99
- Wire Transfer for April 2012 \$ 18,709,817.00

The School Board accepted with appreciation the following gifts which are in Compliance with current District policy and guidelines:

Amount	Donated By	Purpose
\$ 5.00	James and Jennifer Argeros	Destination Imagination
10.00	Diane and Jerry Robinson	Destination Imagination
10.00	Susan Gabler	Destination Imagination
20.00	Ali and Rebecca Afshar	Destination Imagination
20.00	Linda and Jeff Vicary	Destination Imagination
20.00	Theresa and Stephen Kedzuf	Destination Imagination
23.07	Alice Peng and Wells Fargo	Wells Fargo Community Support Campaign
30.00	Wells Fargo	Education Matching Gift Program
*50.00	Scott Morton	Laptop Bag valued at \$50.00
50.00	Neelika Chirmamana and Wells Fargo	Education Matching Gift Program
50.00	Wells Fargo	Education Matching Gift Program
80.78	Scott McCann and Wells Fargo	Wells Fargo Community Support Campaign
100.00	Morgan Design	Destination Imagination
100.00	Morgan Design	Destination Imagination
151.46	Wells Fargo	Wells Fargo Community Support Campaign
250.00	West Middle School PTA	Destination Imagination
250.00	Oakwood Elementary PTA	Destination Imagination
300.00	Journey Foods, LLC/Culver's	Destination Imagination
500.00	Plymouth Lions Gaming	Destination Imagination
586.40	Gleason Lake Elementary PTA	Instructional AV material
1,766.18	Central Middle School PTA	Transportation costs for Fieldtrips
2,000.00	Kimberly Lane Elementary PTA	Field Trip Expenses
2,774.75	Gleason Lake Elementary PTA	Transportation costs for Field Trip
3,225.25	Gleason Lake Elementary PTA	Transportation costs for Field Trip
\$12,322.89		

Acknowledgement of Contributions According to Minn. Stat. 465.03 GIFTS TO MUNICIPALITIES

D. Bid Award – Athletic Track and Field Drainage Improvements at Central Middle School

Bid Award – Athletic Track and Field Drainage Improvements at Central Middle School

The bid opening for Athletic Track and Field Drainage Improvements at Wayzata Central Middle School was held at the Administration Building on May 31, 2012 at 2:30 p.m.

It was recommended that Minnesota Roadways Company, the low bidder, be awarded the base bid in the amount of \$154,676. This bid will be funded with Alternative Facilities Funding.

Approved Bid Award to Minnesota Roadways Company, the low bidder for the Athletic Track and Field Drainage Improvements at Central Middle School.

E. Bid Award – Central Sports Complex Ice Arena Refrigeration System Replacement

Bid Award – Central Sports Complex Ice Area

The bid opening for Central Sports Complex Ice Arena Refrigeration System Replacement was

held at the Administration Building on May 24, 2012 at 2:00 p.m. It is recommended that Arena Systems, the low bidder, be awarded the base bid in the amount of \$215,000.

Refrigeration
System
Replacement

The project includes the replacement of the existing ice making tubing and associated piping system with a new mat type system and the associated distribution piping, installation and pump components. The project was increased to include the replacement of aging and deteriorated piping and pumping components that were not previously identified.

This bid will be funded with the Alternative Facilities Funding.

Approved the Bid Award to Arena Systems, low bidder, for the Central Sports Complex Ice Arena Refrigeration System Replacement.

F. Bid Award – East Middle School Lighting Replacement

Bid Award – East
Middle School
Lighting
Replacement

The bid opening for East Middle School Lighting Replacement was held at the Administration Building on May 24, 2012 at 3:00p.m. It was recommended that D & G Electric Inc., the low bidder, be awarded the base bid in the amount of \$158,840.

This project includes the replacement of the existing deteriorated T12 light fixtures in the lower level classrooms, corridors and the remaining upper level class rooms and corridors outside of the North West wing remodeled areas.

This bid will be funded with Alternative Facilities Funding.

Approved the Bid Award to D & G Electric Inc., the low bidder, for the East Middle School Lighting Replacement.

G. Early Childhood Special Education Contract with Wayzata

Early Childhood
Special Education
Contract with
Wayzata

The School Board reviewed the contract between the School District and the Wayzata Community Church Nursery School to provide education services for Early Childhood Special Education students. The cost of this contract for the 2012-2013 school year is \$48,650.00.

Donna Marget, Early Childhood Special Education Coordinator, believes that the space at Wayzata Community Church Nursery School is well-suited to the instructional needs of these students.

Approved the Early Childhood Special Education Contract between Independent School District 284 and the Wayzata Community Church Nursery School for the 2012-2013 school year at a cost of \$48,650.00.

H. Human Resource Recommendations

Human Resource
Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Darren Augustine – 1.0 4th Grade Dean of Students (2012-2013 Only) – Plymouth Creek

Kevin Bartish – 1.0 Mathematics Teacher (LTR) – West Middle School – Sabbatical Leave of Absence – Seth Brown

Robert Bevars – 1.0 Special Education Teacher – Birchview – Resignation – Sunia Hartmann

Allison Bickel – 1.0 2nd Grade Teacher – Plymouth Creek – Transfer – Ashley Gibbs

Stephanie Bosen – .833 Family Consumer Science – High School & East Middle School – Increased Enrollment

David Christianson – 1.0 3rd Grade Teacher – Oakwood – Increased Enrollment

Jonathan Deutsch – 1.0 Facilities & Transportation Director – Central Services – Transfer – Joe Matson

Cortez Evans – 1.0 2nd Grade Teacher – Plymouth Creek – Retirement – Anne Martin
Yvette Franks – 3.25 Hours Culinary Express – High School – Transfer – Christine Zaragoza
Benjamin Henschel – 1.0 Vocal Music Teacher – East Middle School – Transfer – Katie Baker
Stephanie Hoch – 1.0 6th Grade Teacher (LTR) – Central Middle School – Leave of Absence – Amanda Leddy
Michelle Jacklitch – .5 Business Teacher – High School – Transfer – Tyler Shepard
Michelle Mondoux – 1.0 2nd Grade Teacher – Birchview – Transfer – Anne Turunen
Amy Olson – 1.0 3rd Grade Teacher – Plymouth Creek – Increased Enrollment
Caren Porter – Special Services Program Supervisor – District – New Position
Bridget Powell – 1.0 Kindergarten Teacher – Greenwood – Transfer – Kate Ronning
Lisa Scheurman – 1.0 4th Grade Teacher – Greenwood – Retirement – Mary Dvorak
Jennifer Schmidt – 1.0 Kindergarten Teacher – Plymouth Creek – Increased Enrollment
Lindsey Schmidt – 1.0 2nd Grade Teacher – Birchview – Transfer – Sara Gammack
Julie Schneider – .5 Literacy Intervention Specialist – Greenwood – Retirement – Roxie Carlson
Jane Schultz – 3 Hour Special Ed Paraprofessional – Gleason Lake – New Position
Kyle Swenson – 1.0 ETD Teacher – High School – Leave of Absence – Joshua Fischer

Contract Modification

Contract
Modification

Jim Bolum – High School Associate Principal to West Middle School Associate Principal
Lori Finn – 5th Grade Teacher – Sunset Hill – From .2 to 1.0
Christa Gale – Social Worker – District (12-13 only) – From .8 to .85
Virginia Gardner – Vocal Music Teacher – Greenwood – From .9 to 1.0
Amanda Green – Technology Specialist – Oakwood – From .55 to .5
Kareena Kraemer – Technology Behavior Management – Sunset Hill – From .9 to 1.0
Emily Marcusen – Art Teacher – Greenwood – From .9 to 1.0
Joe Matson – Director of Buildings & Grounds to Director of Construction
Ken Pashina – ETD Teacher – Central Middle School & High School – From .5 to 1.0
Bill Rueber – Controller to Controller – Special Assignment
Allison Scally – Vocal Music Teacher – From .5 to .583
Jennifer Schmerler – Mathematics Teachers – From .6 to .725
Jill Schwint – Supervisor of Fiscal Services to Controller
Kristina White – Intervention Specialist – Plymouth Creek – From .7 to .8
Mari-Lynn Wilson – Math Intervention – Gleason Lake – From .8 to .7
Cynthia Windsor – CES Secretary to Purchasing & Alternative Facilities Coordinator
Chris Zobrack – Physical Education – Sunset Hill – From .6 to 1.0

Extended Leave of Absence

Extended Leave of
Absence

Kari Beutz – .667 Communications – High School – 1st year

Leave of Absence

Leave of Absence

Michael Brindise – West Middle School Physical Education Teacher requested a 12 day child care leave of absence beginning approximately November 12, 2012.
Ann Carlson – Birchview Reading Teacher requested a leave of absence from October 22-26, 2012. She will use one personal day and four days without pay.
Charlie Carr – East Middle School Social Studies Teacher requested a child care leave of absence from January 2 through February 2, 2013.
Molly Davin – Central Middle School Communications Teacher requested a disability leave of absence to begin approximately September 18, 2012 followed by a child care leave of absence through November 23, 2012.
Anne Swanson – High School Science Teacher requested a disability leave of absence to begin August 27, 2012 followed by a childcare leave of absence through November 9, 2012.
Anika Swanson – Plymouth Creek 5th Grade Teacher requested a six-week disability leave of absence to begin approximately September 25, 2012.

Resignation

Resignation

Amy Alexander – Paraprofessional at Central Middle submitted her resignation effective June 7, 2012.

Lauren Carlson – Home Base Program Instructor at Birchview submitted her resignation effective June 7, 2012.

Kathryn Challberg – Special Education Teacher at Central Middle School submitted her resignation effective June 11, 2012.

Shai Fogelson – Paraprofessional at Oakwood submitted her resignation effective June 7, 2012.

Courtney Gehl – Paraprofessional at Oakwood submitted her resignation effective June 7, 2012.

Darrell Hyttinen – Custodian at East Middle School submitted his resignation effective May 17, 2012.

David Patrick Peralez – Paraprofessional at Kimberly Lane submitted his resignation effective June 7, 2012.

Kassidy Rice – Communications Teacher at West Middle School submitted her resignation effective June 11, 2012.

Jessica Shannon – Home base Assistant submitted her resignation effective August 17, 2012.

Shawn Stibbins – Elementary Achievement Specialist submitted his resignation effective June 30, 2012.

Roderick Tooson – High School Achievement Specialist submitted his resignation effective June 30, 2012.

Ashley Trudell – Paraprofessional and Home Base Program Assistant at Gleason Lake submitted her resignation effective June 7, 2012 (Paraprofessional and August 17, 2012 (Home Base).

Tavaras Villagomez – Home Base Program Assistant at Kimberly Lane submitted his resignation effective June 7, 2012.

Theresa Weber – Culinary Express at Oakwood submitted her resignation effective June 7, 2012.

I. Human Resource Services – Supplemental Salaries for 2012-2013

Supplemental Salaries for 2012-2013

It was recommended that the Board approve the pay rates for the 2012-2013 Supplemental Salaries for 2012-2013.

Activity Fund – Casual Employees: No substantive change for the 2012-2013 school year.

Approved the Supplemental Salaries for 2012-2013 school year as recommended.

3. STUDENT CURRICULUM PRESENTATION

Student Presentation

There was no student presentation.

4. RECOGNITIONS

Recognition

A. Employee of the Month – June

Employee of the Month - March

Sunset Hill Elementary School was pleased to recommend Katie Howard as the June Employee of the Month and provided the following comments regarding Katie’s work:

Katie joined the Sunset Hill community in 2008 and taught in first grade for two years before moving to Kindergarten. You will first notice Katie’s smile and enthusiasm for students. She makes learning fun, and her “Hollywood” classroom is full of engaging opportunities. Her class incorporates song, dance, rhythm and chants into their daily routine. Children respond to her songs and whispers and have fun every day as she delivers the essential instruction that early learners must have for a solid educational foundation. Her use of assessment and data allows her to individualize instruction and plan small group lessons.

Katie is a teammate’s dream. She is incredibly positive and loves to share new found ideas. As a matter of fact, her team will often receive emails from her at 11:00 p.m. regarding a great new idea she found online. Katie is open to new ideas and is very flexible. Parents love her for her

daily blog, friendly emails, and the way she finds the greatness in each and every child. Sunset Hill is privileged to have her as a member of our school community and grateful for her distinguished performance as a teacher. Congratulations Katie!

B. Wayzata High School Synchronized Swimming State Champions

Wayzata High School Synchronized Swimming State Champions

The Wayzata High School Synchronized Swim Team won its sixth consecutive State Championship on May 25. The team placed 1st in 11 of the 15 events and scored a total of 155 points. Out of 22 routines taken to the State meet this year, 21 earned points by placing in the top seven. This is the first team in Wayzata High School's history to win six consecutive State Championship titles.

In addition to the team victory, several individual first-place awards were earned by WHS swimmers including:

- Meta Nagel and Grace Spencer – First Place in short duet
- Colleen Donlin and Hannah Ogren – First Place in long duet
- Amanda Urke – First Place in extended solo
- Haley Ruegemer and Amanda Urke – First Place in extended duet
- Madalynn Ebert, Meta Nagel and Elisabeth Pate – First Place in short trio
- Colleen Donlin, Lucy Liu and Trisha Morrison – First Place in long trio
- Colleen Donlin – First Place in long figures
- Katrin Ree, Haley Ruegemer and Ruth Schaefer – First Place in extended trio
- Amanda Urke – First Place in extended figures
- Lydia Boike, Colleen Donlin, Morgan Foote, Kaitlyn Haller, Lucy Liu, Trisha Morrison, Hannah Ogren and Emily Turnquist – First Place in long team
- Paige Muncy, Katrin Ree, Ruth Schaefer, Samantha Snidarich, Laurel Streed, Amanda Urke and Haely Ruegemer – First Place in extended team

In addition, Amanda Urke and Haley Ruegemer were named All-State athletes.

Team members of the WHS Synchronized Swim Team include the following:

Seniors: Abby Hirsch, Nicole Kullback, Ellie Magnuson, Kathleen Poppendeck, and Laue Streed. **Juniors:** Morgan Foote, Mara Holvorson, Gillian Mangan, Paige Muncy, Ruth Schaefer, Samantha Snidarich. **Sophomores:** Lydia Boike, Kaitlyn Haller, Breanna Johnson, Trisha Morrison, Emily Turnquist. **Freshman:** Maeve Andrews, Abbie Daws, Amy Erickson, Katherine Myers, Meta Nagel, Sonia Neculescu, Leah Novik, Elisabeth Pate, Caitlin Plate, Claire Poppendeck, Katrin Ree, Haley Ruegemer, Katie Stover, Amanda Urke, Elliot Yngve. **Eighth Grade Students:** Kylie Crystal, Colleen Donlin, Madalynn Ebert, Brianna Herbert, Karin Leland, Lucy Liu, Samantha Moline, Hannah Ogren, Avery Pierce, Miranda Roberts, Saumya Venkateswaran, Madison Wikman. **Seventh Grade Students:** Natalie Claiborne, Shelby Diesen, Magdalena Leali, Paige McLaughlin, Caroline Muske, Claire Reid, Daria Snidarich, Grace Spencer, Brittney Torguson, and Anna Vanorsow.

Team Captains are Kathleen Poppendeck and Laurel Streed. The team is coached by head coach Signe Hensel and assistant coaches Ali Bodin, Natalie Bodin, Rachel Hoffart, Ali Palm and Ann Rushfeldt.

Congratulations to these 2012 State Champs!

5. REPORTS FROM ORGANIZATIONS

Reports from Organizations

This section of the agenda provides an opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

There were no reports.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

Superintendent's
Reports and
Recommendations
Superintendent

A. Superintendent

1. School Board Policy 807 – Health and Safety – First Reading

To receive health and safety revenue for any fiscal year, school districts must submit an application to the Commissioner of Education, along with a health and safety budget adopted and confirmed by the School Board as being consistent with the School District's health and Safety Board approved policy. Currently, the Wayzata School District does not have a Board approved Policy, even though the District has procedures and processes in place that mirror this new statutory requirement.

The provisions of the proposed Health and Safety Policy reflect current processes and substantially reflect statutory requirements.

A motion was made by Ms. Droegemuller and seconded by Mr. Moroz to waive the reading and approve for first reading School Board Policy 807 – Health and Safety; the motion passed unanimously. The policy will move on to the June 25 work session for discussion.

B. Teaching and Learning

Teaching and
Learning

1. Approval of School Calendar – 2013-2014

The District Calendar for the 2013-2014 School Year was presented to the board for review. The calendar was developed by the calendar committee, composed of representatives from District administration, schools, programs, along with a parent representative.

The committees had several meetings to develop the calendar. Calendar guidelines are as follows:

- Starting after Labor Day
- Balancing the number of student contact days per quarter
- Placement of professional development days
- Placement of school breaks.

The draft calendar is shared with all sites and a consensus is reached on the final calendar.

A motion was made by Ms. Peterson and seconded by Ms. Cohen to approve the 2013-2014 school year calendar as presented; the motion passed unanimously.

C. Finance and Business Services

Finance and
Business Services

1. Monthly Financial Reports

The School Board received the following monthly financial reports for review and information:

Monthly Financial
Reports

- Student Activity Fund Report of April, 2012.
- Monthly Financial Reports details fund and budget status data as of April, 2012.

No Board action was required.

2. Resolution Certifying the Population Estimate 2013 Levy of Wayzata ISD #284

Pursuant to M.S. 275.14, a School District may submit an update of its resident population estimate to the State Demographer for approval. The population estimate update must be adopted by a Board Resolution by July 1, and submitted to the State Demographer no later than July 15, 2012. If approved by the State Demographer, the District's population estimate will be used in calculating its community education

Resolution -
Certifying the
Population
Estimate 2013
Levy of Wayzata
ISD#284

revenue.

A motion was made by Ms. Peterson and seconded by Ms. Polzin to approve the Resolution Certifying the Population Estimate 2013 Levy of Wayzata ISD #284. A roll call vote was taken and the following members voted in favor thereof: Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, and Mr. Jay Hesby; and the following voted against the same: No one. The motion passed 6-0.

3. Resolution Approving Lease of Administrative Space

Resolution Approving Lease of Administrative Space

Under Minnesota Statutes, a School District may use lease levy authority for leasing administrative space under certain circumstances, with permission of the commissioner of education, and formal School Board approval.

The Resolution demonstrates to the satisfaction of the commissioner that the lease cost for the administrative space is no greater than the lease cost for instructional space that the District would otherwise lease. The Resolution is also intended to satisfy the requirement that the commissioner must deny this levy authority unless the District passes a resolution stating its intent to lease instructional space under this section if the commissioner does not grant authority under this paragraph. Finally, the Resolution certifies that the lease cost for administrative space is no greater than the lease cost for the District’s proposed instructional lease.

A motion was made by Ms. Cohen and seconded by Ms. Peterson to waive the reading and approve the Resolution Approving Lease of Administrative Space. A roll call vote was taken and the following members voted in favor thereof: Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, Mr. John Moroz, and Mr. Jay Hesby; and the following voted against the same: No one. The motion passed 6-0.

4. Approval of Lease with Hopkins Public Schools

Approval of Lease with Hopkins Public Schools

The Hopkins School District has agreed to lease administrative space in their Bus Depot to the Wayzata School District. We will house contracted personnel who administer and route the District’s transportation program in the administrative space. By moving the District’s transportation function to the bus depot, we are able to re-purpose the space currently occupied for transportation to an instructional purpose.

A motion was made by Ms. Peterson and seconded by Ms. Cohen to approve the Lease with Hopkins Public Schools; the motion passed unanimously.

5. Approval of Revised Budget for 2011-2012

Approval of Revised Budget for 2011-12

The following adjustments are primarily due to grants received from Alternative Facility deferred revenue and carryover from 2011-2012. Also included is \$16 million in bond proceeds in the construction fund.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$116,831,809	\$121,207,196
Food Service	\$ 5,077,380	\$ 5,104,099
Community Service	\$ 7,726,200	\$ 7,795,607
Building Construction	\$ 23,079,023	\$ 8,426,023
Debt Service	\$ 10,603,560	\$ 10,583,548
Total	\$163,317,972	\$153,116,473

A motion was made by Ms. Peterson and seconded by Mr. Moroz to approve the Revised Budget for 2011-2012 school year; the motion passed unanimously.

6. Adoption of Proposed 2012-2013 Budget

Adoption of Proposed 2012-13 Budget

The Preliminary “Budget for 2012-2013 is presented for approval as follows:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$119,774,014	\$120,363,516
Food Service Fund	\$5,174,123	\$5,279,185
Community Service Fund	\$7,671,509	\$7,676,365
Construction Fund	\$7,648,940	\$14,131,950
Debt Service Fund	\$11,043,265	\$11,646,441
Total	\$151,311,851	\$159,097,457

A motion was made by Ms. Cohen and seconded by Ms. Polzin for the adoption of the Proposed 2012-2013 Budget; A roll call vote was taken and the following voted in favor thereof: Ms. Susan Droegemueller, Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, and Mr. Jay Hesby. The following voted against the same: No one. The motion passed 6-0.

7. Resolution Approving a Ground Lease with Wayzata Booster Foundation

The Wayzata Public Schools and Wayzata Booster Foundation desire to enter into an agreement whereby a ground lease is granted to the Wayzata Booster Foundation for the purpose of providing a Scoreboard for the District's use.

Resolution
Approving a
Ground Lease
with Wayzata
Booster
Foundation

The Wayzata Booster Foundation is a non-profit corporation whose mission is to raise funds for the promotion of athletics and activities, community building, enhancement of facilities and scholarships to student athletes. The Boosters desire to supply a scoreboard to the Wayzata Stadium at Wayzata High School for that purpose. The District is interested in using the Scoreboard without incurring capital expenses in connection with acquisition and construction. The parties have agreed that the Scoreboard will be purchased and installed by the Boosters located on land leased by the District to the Boosters for that purpose.

The terms and conditions are included within the Ground Lease Agreement, which the Board has reviewed. Highlights include the term to begin July 1, 2012, with an initial 6 year term with the ability to renew for an additional 6 year term. It is anticipated that the Boosters will acquire and install the scoreboard for use prior to the next school year.

A motion was made by Ms. Peterson and seconded by Ms. Cohen to approve the Resolution Approving a Ground Lease with Wayzata Booster Foundation; A roll call vote was taken and the following voted in favor thereof: Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, and Mr. Jay Hesby. The following voted against the same: No one. The motion passed 6-0.

8. Resolution Approving a Use Agreement with Wayzata Booster Foundation

The Wayzata Public Schools and Wayzata Booster Foundation desire to enter into an agreement whereby the District may use a Scoreboard owned by the Wayzata Booster Foundation.

Resolution
Approving a Use
Agreement with
Wayzata Booster
Foundation

The Wayzata Booster Foundation is a non-profit corporation whose mission is to raise funds for the promotion of athletics and activities, community building, enhancement of facilities and scholarships for student athletes. The Boosters desire to supply a Scoreboard to Wayzata Stadium at Wayzata High School for that purpose. The District is interested in using the Scoreboard without incurring capital expenses in connection with acquisition and construction. The parties have agreed that the Scoreboard will be purchased and installed by the Boosters located on land leased by the District to the Boosters for that purpose.

A motion was made by Mr. Moroz and seconded by Ms. Cohen to approve the Resolution Approving a Use Agreement with Wayzata Booster Foundation; A roll call vote was taken and the following voted in favor thereof: Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, and Mr. Jay Hesby. The following voted against the same: No one. The motion passed 6-0.

9. Resolution to Obtain Commercial Card Accounts

Resolution to Obtain Commercial Card Accounts

The attached Resolution allows the named staff to establish commercial card accounts with Commerce Bank and conduct transactions necessary to administer those accounts. This also allows the District to establish a Line of Credit with Commerce Bank.

The commercial card accounts and the Line of Credit are in conjunction with an Automated Accounts Payable service which is offered by Commerce Bank.

This process will allow the District to process many of our disbursements electronically rather than issuing paper checks. Not only is this method more efficient, it will also generate revenue as the District receives a percentage of all disbursements processed through the program.

A motion was made by Ms. Cohen and seconded by Mr. Moroz to approve the Resolution to Obtain Commercial Card Accounts; A roll call vote was taken and the following voted in favor thereof: Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, Mr. John Moroz, and Mr. Jay Hesby. The following voted against the same: No one. The motion passed 6-0.

D. Human Resource Services

Human Resources

1. Resolution Regarding Termination and Non-Renewal of Teaching Contracts

Resolution Regarding Termination and Non-Renewal of Teaching Contracts

The Administration recommended the adoption of the attached resolution for the non-renewal of the teaching contracts of the following probationary teachers:

- Judith Trombley – Elementary Schools

A motion was made by Ms. Cohen and seconded by Ms. Peterson to waive the reading and approve the Resolution Regarding Termination and Non-Renewal of Teaching Contracts; A roll call vote was taken and the following voted in favor thereof: Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Linda Cohen, Ms. Susan Droegemueller, and Mr. Jay Hesby. The following voted against the same: No one. The motion passed 6-0.

Approval of Principal's Contract for 2012-2014

2. Approval of Principal's Contract for 2012-2014

The School Board Bargaining Team and the Wayzata Principal's Association have reached an agreement for the 2012-2014 contract. The Principals' Association voted on June 5, 2012 and ratified the contract. The contract, with a copy of the language and costing model, was reviewed by the School Board.

Salary schedule improvement is 1.5% for 2012-2013 and 1.15% for 2013-2014.

Negotiation team members were:

Gary Kipling, Karen Keffeler, Jeff Riddlehoover, and Susan Sommerfeld representing the principals.

Susan Droegemueller, Board member and Annie Doughty, Executive Director of Human Resource Services, representing the School Board.

Mr. Moroz commented on the nice job done, and thanked all involved.

A motion was made by Ms. Cohen and seconded by Mr. Moroz to approve the Principal's Contract for 2012-2014; the motion passed unanimously.

7. OTHER BOARD ACTION

Other Board
Action

A. Board Legislative Action Committee Appointment

Board Legislative
Action Committee
Appointment

At the June 4, 2012 Board Special Work Session, the School Board reviewed its committee structure and appointments. Unlike the rest of the Board committee assignments and appointments that are determined in December at a Special Work Session, the Legislative Action Committee appointment begins in July instead of January each year, so that the Board committee member appointed would be on the same schedule as the legislature. Board member Polzin indicated her interest at that time in becoming the Legislative Action Committee representative beginning in July 2012. Mr. Moroz has served as the LAC Board representative for the last year, Mr. Hesby, Board Chair, thanked him on behalf of the Board for all of his hard work and many hours that he has put into serving on this committee.

A motion was made by Ms. Droegemueller and seconded by Ms. Cohen to approve the Board Legislative Action Committee Appointment; the motion passed unanimously.

B. Approval of the School Board Meeting Schedule for the 2013-2014 School Year

Approval of the
School Board
Meeting Schedule
for the 2013-14
School Year

It has been the practice of the Wayzata School Board to designate the second Monday of the month as the Regular School Board meeting day, with meetings convening at 7:00 p.m. at Wayzata City Hall, 600 Rice Street, Wayzata, unless otherwise noted. It is recommended that the Board again schedule the fourth Monday of the month for work sessions, to begin at 4:00 p.m., unless otherwise noted, in the Board Room at the District Administration Building, 201 County Road 101 N., Plymouth.

All Regular Board meetings will be broadcast over cable television – City of Plymouth Channel 22 (Comcast Cable), City of Wayzata Channel 19 (Mediacom), and delayed broadcast on City of Minnetonka Channel 17 (Comcast Cable); all work sessions are recorded.

The BOARD OF EDUCATION – 2013-2014 SCHOOL YEAR MEETING SCHEDULE was reviewed by the Board and submitted for approval.

A motion was made by Ms. Cohen and seconded by Ms. Peterson to approve the School Board Meeting Schedule for the 2013-2014 School Year; the motion passed unanimously.

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Audience
Opportunity to
Address School
Board

No one came forward.

9. BOARD REPORTS

Board Reports

A. Legislative Action Committee Year-End Summary

Legislative Action
Committee Year-
End Summary

Mr. John Moroz, the School Board representative for the Legislative Action Committee (LAC), gave a brief summary on the LAC's activities for the 2011-2012 school year.

10 ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Peterson and seconded by Ms. Polzin to adjourn the meeting. The motion passed unanimously. Mr. Hesby, Board Chair, adjourned the meeting at 8:19 p.m.

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284
SUSAN GAITHER, SCHOOL BOARD CLERK

Jay A. Hesby
School Board Chair

Susan Gaither
School Board Clerk

Attachments:

Minutes – May 14, 2012 & May 21, 2012

Resolution – Certifying the Population Estimate 2013 Levy of Wayzata ISD #284

Resolution – Approving Lease of Administrative Space

Resolution – Approving a Ground Lease with Wayzata Booster Foundation

Resolution – Approving a Use Agreement with Wayzata Booster Foundation

Resolution – to Obtain Commercial Card Accounts

Resolution – Regarding Termination and Non-Renewal of Teaching Contracts

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Gaither

2. Special Meeting – June 25, 2012

Enclosed for Board review and approval are the minutes of the Special Board Meeting of June 25, 2012.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of June 25, 2012 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting

June 25, 2012

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held June 25, 2012, beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. CALL TO ORDER

Call to Order

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, June 25, 2012 at 4:00 p.m., in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

The meeting was called to order by Board Chair, Jay Hesby, and Susan Gaither, Board Clerk, called the roll. The following School Board members were present: Ms. Susan H. Droegemueller, Ms. Susan Gaither, Mr. Jay A. Hesby, Ms. Carter G. Peterson, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Linda Cohen and Mr. John Moroz.

Others Present: Colleen Erickson, Jill Johnson, Jim Westrum, Annie Doughty, Joe Matson, Amy Parnell, and Brad Anderson.

2. BID AWARD: CENTRAL SPORTS COMPLEX ICE ARENA FIRE PROTECTION SPRINKLER PROJECT

Bid Award: Central
Sports Complex Ice
Arena Fire Protection
Sprinkler Project

The bid opening for Central Sports Complex Ice Arena Fire Protection Sprinkler Project was held at the Administration Building on June 14, 2012 at 2:00 p.m.

It was recommended that JPMI Construction, the low bidder, be awarded the base bid in the amount of \$91,980. This project includes the replacement of the existing dry fire protection sprinkler system serving the Ice Arena complex. The bid will be funded with Alternative Facilities Funding.

A motion was made by Ms. Droegemueller to approve the Central Sports Complex Ice Arena Fire Protection Sprinkler Project and Ms. Peterson seconded the motion. The motion passed unanimously 5-0.

3. BID AWARD: KIMBERLY LANE ELEMENTARY SCHOOL GYM FLOOR REPLACEMENT

Bid Award: Kimberly
Lane Elementary
School Gym Floor
Replacement

This project includes the replacement of the Kimberly Lane Gym Floor and an alternate bid

for floor logos. The District was able to obtain the pricing from the National Joint Powers Agreement, which is bid nationally. This did not require an additional bid process from the District.

It was recommended that Kiefer Specialty Flooring, Inc. be awarded the base bid in the amount of \$102,610.00. It is also recommended to accept the bid for the alternate in the amount of \$3,630.00. The base bid will be funded with Alternative Facilities Funding and the alternate bid will be funded with school funds.

A motion was made by Ms. Peterson to approve the Kimberly Lane Elementary School Gym Floor Replacement and Ms. Droegemueller seconded the motion. The motion passed unanimously 5-0.

4. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Peterson and seconded by Ms. Polzin to adjourn the meeting. The motion passed unanimously. Mr. Hesby, Board Chair, adjourned the meeting at 4:05 p.m.

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284
SUSAN GAITHER, SCHOOL BOARD CLERK

Jay A. Hesby
School Board Chair

Susan Gaither
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Gaither

3. Special Meeting – July 9, 2012

Enclosed for Board review and approval are the minutes of the Special Board Meeting of July 9, 2012.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of July 9, 2012 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
July 9, 2012

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held July 9, 2012, beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. CALL TO ORDER

Call to Order

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, July 9, 2012 at 4:00 p.m., in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

The meeting was called to order by Board Chair, Jay Hesby, and Susan Gaither, Board Clerk, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Mr. Jay A. Hesby, Mr. John Moroz, Ms. Carter G. Peterson, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: No one.

Others Present: Joanne Fieldseth, Jill Johnson, Jim Westrum, Annie Doughty, Amy Parnell, Jodi Olson and Rodger Schaeftbauer.

2. HEALTH AND SAFETY PROJECTS AND BUDGET – FY 2012, FY 2013, AND FY 2014

Health and Safety
Projects and Budget –
FY 2012, FY 2013,
and FY 2014

A recent revision to Minnesota Statute 123B.57 requires that each School Board must annually approve the budget submitted to the Minnesota Department of Education for fund approval.

The Board reviewed the Health and Safety Projects and Budget as submitted to the Minnesota Department of Education for fiscal years 2012, 2013, and 2014.

A motion was made by Mr. Moroz to approve the Health and Safety Projects and Budget – FY 2012, 2013, and FY 2014, and Ms. Peterson seconded the motion. The motion passed unanimously 7-0.

3. SCHOOL BOARD POLICY 807 – “HEALTH AND SAFETY”

School Board Policy
807 – Health and
Safety

To receive health and safety revenue for any fiscal year, School Districts must submit an application to the Commissioner of Education, along with a health and safety budget adopted and confirmed by the School Board as being consistent with the School District’s Health and

Safety Board approved policy, even though the District has procedures and processes in place that mirror this new statutory requirement.

The provisions of the proposed Health and Safety Policy reflect current processes and substantially reflect statutory requirements.

A motion was made by Ms. Droegemueller to adopt and waive the second reading of the School Board Policy 807 – “Health and Safety” and Mr. Moroz seconded the motion. The motion passed unanimously 7-0.

4. HUMAN RESOURCES RECOMMENDATIONS

Human Resources
Recommendations

Employment:

Employment

Brian Ackerman – Technology Systems Administrator – Central Middle – Transfer, Kathy Kopecky

Sarah Bolton – 1.0 2nd Grade Teacher – Plymouth Creek – Increased Enrollment

Allison Caldwell – 2 Hour Paraprofessional – Plymouth Creek – New Position, PLC

Emily Cooley – 1.0 Special Education Teacher – Greenwood & Oakwood – Transfer, Alissa Thomes

Jennifer Doxsey – 1.0 6th Grade Teacher – West Middle – Transfer, Kate Brewer

Laura Folven – 1.0 5th Grade Teacher – Oakwood – Increased Enrollment

Benjamin Froehling – 1.0 Science Teacher – High School – Non-renew

Michelle Gehrz – 1.0 Vocal Music Teacher – Birchview – Transfer, Brad Gaspar

Krysta Hanson – 1.0 Special Education Teacher – Gleason Lake – Transfer, Angie Kaphers

Craig Hawkinson – 1.0 Physical Education Teacher – Plymouth Creek – Resign, Kelly Allgaier

Melissa Hosmann – 2.5 Hour Paraprofessional – Greenwood – New Position, PLC

Kathleen Huot – 1.0 3rd Grade Teacher – Gleason Lake – Increased Enrollment

Stephanie Janish – 1.0 3rd Grade Teacher – Plymouth Creek – Increased Enrollment

Andrew Juelich – 1.0 Art Teacher – Plymouth Creek – Retirement, Kate Brayman

Margaret Karschnik – 2.17 Hour Paraprofessional – Greenwood – New Position, PLC

Anthony Lotzer – 1.0 6th Grade Teacher – West Middle – Retirement, Mary Anderson

Kristine Miska – .6 Physical Education Teacher – Birchview & Gleason Lake – Transfer, Chris Zobrack

Melissa O’Neill – .333 Vocal Music Teacher – High School – Non-renew

Sarah Pavek – 1.0 2nd Grade Teacher – Plymouth Creek – Retirement, Michele Burniece

Sheila Peterson – 1.0 Communications Teacher – High School – Retirement, Gail Sarff

Anne Phaneuf – 1.0 Communications Teacher (LTR) – High School – Transfer, Ross Downing

Jarret Roloff – .833 Spanish Teacher – High School – High School & Central Middle – Non-renew

Lindsey Rymer – 1.0 2nd Grade Teacher – Sunset Hill – Transfer, Adam Hinnenkamp

Alison Somers – 1.0 Special Education Teacher – West Middle – Non-renew

Caitlin St. Clair – 1.0 Kindergarten Teacher – Plymouth Creek – Increased Enrollment

Lauren Steffel – 1.0 Special Education Teacher (LTR) – West Middle – Sabbatical Leave of Absence, Randi Michels

Christine Stoner – 2 Hour Paraprofessional – Birchview – New Position, PLC

Daniel Tewalt – .8 Band & Orchestra Teacher – High School – Non-renew

Oliviaq VanKempen – .667 Mathematics Teachers – High School – Increased Enrollment

Cheryl Welch – 2 Hour Paraprofessional – Birchview – New Position, PLC

Contract Modification

Contract Modification

Ross Downing – Teacher to High School Associate Principal – Interim 2012-2013

Leave of Absence

Leave of Absence

Sarah Haight – Gleason Lake 2nd Grade Teacher requested a disability leave of absence to begin approximately October, 26, 2012 followed by a child care leave of absence through February 1, 2013.

Abigail Lloyd – Gleason Lake 1st Grade Teacher requested a disability leave of absence to begin approximately September 20, 2012 followed by a child care leave of absence through January 1, 2013.

Emily Marcusen – Greenwood Art Teacher requested a child care leave of absence for the 2012-2013 school year.

Angela Peterson – High School Math Teacher requested a disability leave of absence to begin approximately November 12, 2012 followed by a child care leave of absence through January 25, 2013.

Jennifer Reiss – High School Art Teacher requested a disability leave of absence to begin approximately September 25, 2012 followed by a child care leave of absence through January 25, 2013.

Anika Swanson – Plymouth Creek 1st Grade Teacher requested a disability leave of absence to begin approximately September 25, 2012 followed by child care leave of absence through November 9, 2012.

Resignation

Resignation

Gabriel Lofton – Academic Excellence & Equity Director submitted his resignation effective July 13, 2012.

Mark McIlmoyle – District Peer Coach submitted his resignation effective June 13, 2012.

Andrew Pierskalla – Paraprofessional at Wayzata High School submitted his resignation effective June 11, 2012.

Brian Weaver – Paraprofessional at West Middle School submitted his resignation effective June 7, 2012.

A motion was made by Ms. Cohen to approve the Human Resource Actions as recommended and Ms. Peterson seconded the motion. The motion passed unanimously 7-0.

5. APPROVAL OF THE CUSTODIAL CONTRACT FOR 2012-2014

Approval of the
Custodial Contract for
2012-2014

The School Board Bargaining Team and the Wayzata Custodial Maintenance Union have reached agreement for the 2012-2014 contract. The Custodial Maintenance Union Membership voted on July 2, 2012 and ratified the contract with a 99% majority vote.

Salary schedule improvement was 1.5% for 2012-2013 and 1.15% for 2013-2014.

The negotiation team members were: Kelly Gibbons, Dave Horn, Pat Olson, Carri Williams, Chris Michaelson and Jordan Kern representing the Custodial Maintenance unit. Mike Johnson, Cheryl Polzin and Annie Doughty representing the School Board.

The Board expressed appreciation for the hard work and collaborative efforts put forth by the negotiation team members throughout the negotiation process. The entire process was one of respect, professionalism and collaboration.

A motion was made by Ms. Cohen to approve the Custodial Maintenance Contract for the period of July 1, 2012 through June 30, 2014 and Ms. Polzin seconded the motion. The motion passed unanimously 7-0.

6. UNAFFILIATED SALARY SCHEDULE – 2012-2013

Unaffiliated Salary
Schedule – 2012-2013

The School Board reviewed the 2012-2013 salary schedule and summary of language changes for the Unaffiliated staff Levels 1-9. The recommendations included a salary schedule improvement of 1.5% for 2012-2013. The recommendation was within the District's budget parameters.

The Human Resources' Board Subcommittee reviewed the recommended changes at their July 3, 2012 Subcommittee meeting.

A motion was made by Ms. Cohen to approve the 2012-2013 Salary Schedule and Summary of Language Changes for the Unaffiliated Staff Levels 1-9 and Ms. Peterson seconded the motion. The motion passed unanimously 7-0.

7. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Peterson and seconded by Ms. Polzin to adjourn the meeting. The motion passed unanimously. Mr. Hesby, Board Chair, adjourned the meeting at 4:16 p.m.

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284
SUSAN GAITHER, SCHOOL BOARD CLERK

Jay A. Hesby
School Board Chair

Susan Gaither
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Gaither

4. Special Meeting – July 16, 2012

Enclosed for Board review and approval are the minutes of the Special Board Meeting of July 16, 2012.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of July 16, 2012 as presented.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Special Meeting
July 16, 2012

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held July 16, 2012, beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

1. **CALL TO ORDER**

Call to Order

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday, July 16, 2012 at 4:00 p.m., in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

The meeting was called to order by Board Vice Chair, Ms. Susan Droegemueller, and Susan Gaither, Board Clerk, called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Susan H. Droegemueller, Ms. Susan Gaither, Mr. John Moroz, Ms. Carter G. Peterson, and Ms. Cheryl Polzin. School Board members absent: Mr. Jay Hesby and Dr. Chace B. Anderson.

Others Present: Colleen Erickson, Jim Westrum, and Annie Doughty.

2. **HUMAN RESOURCE RECOMMENDATIONS**

Human Resource
Recommendations

Employment

Pamela Thimsen – 1.0 Reading Teacher – West Middle – Transfer, Jodi Spohnholz

Contract Modification

Julie Schneider – Literacy & Math Intervention – Greenwood – From .5 to .7 2012-2013 Only

Resignation

Susan Bukowski – Paraprofessional at Sunset Hill submitted her resignation effective July 10, 2012.

Kathy Hemmah – Family School Liaison submitted her resignation effective July 25, 2012.

Jason Wenschlag – Birchview Elementary Principal submitted his resignation effective July 13, 2012.

A motion was made by Ms. Cohen to approve the Human Resource Actions as recommended and Ms. Peterson seconded the motion. The motion passed unanimously 6-0.

3. APPROVAL OF THE SECRETARIAL AND PARAPROFESSIONAL CONTRACT FOR 2012-2014

Approval of the Secretarial and Paraprofessional Contract for 2012-2014

The School Board Bargaining Team and the Wayzata Secretarial and Paraprofessionals' Union have reached an agreement for the 2012-2014 contract. The Union Membership voted on July 11, 2012 and the contract was unanimously ratified. The School Board reviewed the final language and costing model.

Salary schedule improvement was 1.5% for 2012-2013 and 1.15% for 2013-2014.

The negotiation team members were: Sheryl Kleinart, Spencer Morgan, Marie Beck, Anne Bipes, and Kelly Gibbons representing the Secretarial and Paraprofessionals' unit. Carter Peterson and Annie Doughty representing the School Board.

The Board expressed appreciation for the hard work and collaborative efforts put forth by the negotiation team members throughout the negotiation process. The entire process was one of respect, professionalism and collaboration.

A motion was made by Ms. Peterson to approve the Secretarial and Paraprofessional Contract for 2012-2014 and Ms. Cohen seconded the motion. The motion passed unanimously 6-0.

7. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Mr. Moroz and seconded by Ms. Peterson to adjourn the meeting. The motion passed unanimously. Mr. Hesby, Board Chair, adjourned the meeting at 4:30 p.m.

Upon approval by the School Board, complete minutes will be available at the District Administration Building, 210 County Road 101 North, Plymouth, on the District website, at all School Media Centers, and at the Public Libraries in Plymouth, Wayzata, and Ridgedale.

INDEPENDENT SCHOOL DISTRICT 284
SUSAN GAITHER, SCHOOL BOARD CLERK

Jay A. Hesby
School Board Chair

Susan Gaither
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: B. Modification to Superintendent Contract Vacation Language

COMMENTS BY: Board Chair Hesby

Background: Under the constructive receipt rules of the Internal Revenue Code, Dr. Anderson’s contract language regarding vacation payout must meet three conditions: (i) the election to cash out the leave is made prior to the start of the year in which the payment is made; (ii) the election to cash out the leave is irrevocable; and (iii) the election relates only to leave that will accrue in the year after the election is made, not to leave that has already accrued. Accordingly, I suggest the contract be revised to make Dr. Anderson’s ability to cash out vacation days subject to those three conditions and this language is aligned with our original intent of the contract.

Delete the following language from Dr. Anderson’s current contract:

The Superintendent shall receive and use twenty six (26) working days of paid vacation each Contract year, which may not be accrued. Unused vacation must be taken within six (6) months after the end of the Contract year in which it is earned. The School District will pay the Superintendent for up to ten (10) days of unused vacation per year when requested by the Superintendent. The payment will be based on the Superintendent’s daily rate of base annual salary for the given fiscal year. The Superintendent will have the option to annually convert up to three (3) days of the unused and accrued days into an HSA account.

Replace the text from above with the following language in Dr. Anderson’s current contract:

The Superintendent shall receive and use twenty six (26) working days of paid vacation each Contract year, which may not be accrued. Unused vacation must be taken within six (6) months after the end of the Contract year in which it is earned. Prior to the start of each Contract year, the Superintendent may inform the Payroll Manager of his election to cash out up to ten (10) days of vacation to be earned during the following Contract year. The Superintendent will indicate the number of days not to exceed ten (10). This election cannot be changed at a later date. The payment will be made at the end of the Contract year with respect to which the cash out election is made and will be based on the Superintendent’s daily rate of base annual salary for the given Contract year.

RECOMMENDED ACTION:

Approve the language changes to Dr. Anderson's contract 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 – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Waive Statutory Requirement for Weekly Pledge of Allegiance

COMMENTS BY: Dr. Jill Johnson

According to Minnesota Statutes Section 121A.11, enacted in 2004, “all public school students shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week.” As part of this requirement, a school district must instruct students in the proper etiquette toward, correct display of, and respect for the flag, and in patriotic exercises. A school board may waive the recitation and corresponding etiquette requirement by an annual vote.

Wayzata Public Schools also has a district policy that states:

The School Board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the Pledge of Allegiance and instruction in school to help further that end.

Students shall recite the Pledge of Allegiance one or more times a week. The recitation shall be conducted by each individual classroom teacher or teacher’s surrogate or over a school intercom system by principal or designee.

Anyone who does not wish to participate in reciting the Pledge for any personal reasons may elect not to do so. Students and school personnel must respect another person’s right to make that choice.

Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag.

The practice during the 2011-2012 School Year was to have elementary students routinely recite the Pledge; generally daily or weekly. Middle school and high school students recited the Pledge weekly. This practice worked well and the administration is recommending the continuance of this protocol for the 2012-2013 School Year. Generally, weekly recitation of the Pledge will occur at the middle school and high school levels and daily or weekly recitation of the Pledge will occur in the elementary schools.

RECOMMENDED ACTION: The school board supports recitation of the Pledge of Allegiance in the district's schools and has a district policy calling for the recitation of the Pledge of Allegiance one or more times weekly in each school. Minnesota Statute 121A allows a school district to waive the statutory requirement mandating the recitation of the Pledge of Allegiance by majority vote. The school board has chosen to take a vote on waiving the statutory requirement. Waiving the statutory requirement has no impact on the school district's policy.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: D. Authorize Holding a Regular Board Meeting on Columbus Day, October 8, 2012

COMMENTS BY: Board Chair Hesby

The 2012-2013 School Year calendar as approved by the School Board does not list Christopher Columbus Day, October 8, 2012, as an observed holiday in our District. School is in session and all school and administrative offices are open. While Minnesota Statutes list Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. October 8, 2012, is the second Monday of the month, which is the School Board’s regular meeting day. Therefore, it is recommended the Board take action to authorize holding a Regular Board Meeting on that day.

RECOMMENDED ACTION: Declare that Christopher Columbus Day, October 8, 2012, is not an observed holiday in the Wayzata Public Schools, that public business may be conducted, and authorize holding a Regular School Board Meeting on October 8, 2012.

Motion by:_____ Yes_____ Passed_____

Second by:_____ No_____ Failed_____

Abstentions_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: E. District Professional Memberships for 2012-2013

COMMENTS BY: Superintendent Anderson

The School Board annually approves District membership in various professional organizations. The Administration recommends that the Board approve memberships for the 2012-2013 School Year in the following organizations:

- Association of Metropolitan School Districts
- Minnesota School Boards Association
- Wayzata Chamber of Commerce
- TwinWest Chamber of Commerce
- Business Education Partnership/TwinWest Chamber
- I-94 West Chamber of Commerce
- The Performance Excellence Network

RECOMMENDED ACTION: Approve District membership in the recommended professional organizations for the 2012-2013 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: F. Finance and Business Services

COMMENTS BY: Mr. Westrum

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 2012	\$ 3,583,598.79
Wire Transfer for May 2012	\$ 43,713,427.00
General Checking Account for July 2012	\$ 3,413,142.76
Wire Transfer for June 2012	\$ 52,386,264.00

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
\$ 14.00	Patrick Murray	Destination Imagination
15.00	David Bruce	Destination Imagination
20.00	Theresa and Stephen Kedzuf	Destination Imagination
22.50	Thomas and Sarah Peterson	Destination Imagination
28.00	Paul and Laurie Meyer	Destination Imagination
36.00	Kristen and Mathew Thurber	Destination Imagination
50.00	Jennifer Skoyles	Destination Imagination
50.00	Birchview Elementary PTA	Assignment and Recorders
50.00	Hui Li	Destination Imagination
65.42	OhioPyle Prints, Inc.	High School donation from the program "My town Originals apparel and gifts"
69.24	Scott McCann and Wells Fargo	Wells Fargo Matching Gift Fund
80.78	Scott McCann and Wells Fargo	Wells Fargo Matching Gift Fund
92.00	Jay and Holly Tapper	Destination Imagination
92.32	Denise Dau and Wells Fargo	Wells Fargo Matching Gift Fund
100.00	Cheryle Kristal	Destination Imagination
100.00	Lucille Mixon	Destination Imagination
100.00	Morgan Design	Destination Imagination
100.00	David and Jill Johnson and RMG	Refer a Friend. Build your Community Program.
100.00	Steve Riley	Memorial to Marge Riley at Oakwood Elementary
188.74	Gleason Lake Elementary PTO	Supporting Gleason Lake Elementary Students
200.00	Diane and Harold Miller	Destination Imagination
200.00	MN School of Business	Destination Imagination
200.03	Kimberly Lane Elementary PTA	Comb Binding Materials
250.00	Central Middle School PTA	Destination Imagination
350.00	West Middle School PTA	Star Students Breakfast
499.00	Greenwood Elementary PTA	Grant for IXL Program
575.47	Kimberly Lane Elementary PTA	Books for Instructional Supplies
583.20	Kimberly Lane Elementary PTA	Books for Instructional Supplies

1,000.00	Birchview Elementary PTA	Copying PTA information
1,150.84	Central Middle School PTA	Frames for Student Artwork
13,200.00	Sunset Hill Elementary PTA	Playground Equipment
1,357.71	Jay Tapper, Denise Dau and Wells Fargo	Annual Giving Campaign
1,450.00	Birchview Elementary PTA	Scholarships for Student Fieldtrips
1,499.00	West Middle School PTA	Exercise Bike for PhyEd
2,123.13	Kimberly Lane Elementary PTA	Instructional Books
2,500.00	The Minneapolis Foundation	Greenwood Elementary Special Education Department
3,000.00	Greenwood Elementary PTA	Media Center Supplies
6,302.50	West Middle School PTA	Eagle Bluff Scholarships
13,200.00	Sunset Hill Elementary PTA	Playground Equipment

Total:
\$37,814.88

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
JUNE 2012				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
371046	FIRST STUDENT, INC	FUEL ESCALATION-ALL ROUTES-MAY 12	6/21/2012	783,405.31
700001	APPLE INC	iPADS	6/28/2012	383,200.00
371083	ING	PAYROLL ACCRUAL	6/22/2012	201,508.56
371276	UPPER LAKE FOODS	GROCERIES	6/29/2012	156,346.24
370948	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/15/2012	135,664.96
370873	COLLEGE BOARD AP SERVICES	HS-AP TESTS	6/12/2012	115,790.00
370991	XCEL ENERGY	MONTHLY ENERGY	6/15/2012	95,999.29
371146	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/29/2012	95,430.64
370777	THELEN HEATING AND ROOFING INC	WMS-IAQ UPGRADE 1/31/12 MDE#00447	6/5/2012	83,528.82
371085	MET LIFE C/O FASCORE, LLC	PAYROLL ACCRUAL	6/22/2012	76,207.93
370946	NORTH CENTRAL TRUST/FBO WAYZATA	PAYROLL ACCRUAL	6/15/2012	70,895.00
371081	AMERICAN CENTURY	PAYROLL ACCRUAL	6/22/2012	51,690.18
370940	ING	PAYROLL ACCRUAL	6/15/2012	49,195.68
371005	HOCKENBERGS	OW-COMBI OVEN	6/19/2012	37,667.00
370901	K12 TRANSPORTATION MGMT SVCS INC	REG,SP ED & DESEG TRANSPORT & OVERSIGHT 5/12	6/12/2012	35,666.00
370727	ISD #284	TRANSFER TO ACTIVITY ACCT-MAY EDUTRAK	6/5/2012	30,845.61
370918	RESEARCH FOR BETTER TEACHING, INC	BKS FOR TRAINING	6/12/2012	29,458.85
370980	SCHOOLWIRES INC	WEBSITE HOSTING 7/1/12-6/30/13	6/15/2012	28,589.62
370754	PHASOR ELECTRIC CO	CMS-PANEL UPGRADE LOTO MDE#00503	6/5/2012	27,615.00
370990	WOLD ARCHITECTS AND ENGINEERS	EMS-LIGHTING #122057	6/15/2012	26,471.52
371113	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-5/12	6/25/2012	26,141.38
371095	BIX PRODUCE CO	GROCERIES	6/25/2012	25,225.78
371059	NICROS INC.	HS-CLIMBING WALL PHASE 1	6/21/2012	24,925.00
370815	FIRST STUDENT, INC	CED-HB TRANSPORT	6/7/2012	24,187.87
371143	MET LIFE C/O FASCORE, LLC	PAYROLL ACCRUAL	6/29/2012	22,433.48
371112	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-4/12	6/25/2012	21,684.46
370737	LOW VOLTAGE CONTRACTORS	OW-FIRE ALARM UPGRADE MDE#00450	6/5/2012	20,326.00
370943	MET LIFE C/O FASCORE, LLC	PAYROLL ACCRUAL	6/15/2012	20,202.94
370975	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	6/15/2012	16,725.85
371278	XEROX CORPORATION	ALL SCHOOLS BASE CHARGE 4/12	6/29/2012	16,402.13
371261	PHASOR ELECTRIC CO	WMS-LOTO UPGRADES MDE#00502	6/29/2012	16,200.00
371097	CEL PUBLIC RELATIONS, INC.	AD-EMAIL MARKETING #1 OF 2	6/25/2012	16,190.00
371017	PAMS LUNCHROOM LLC	SERVICE-MAY 12	6/19/2012	15,666.30
371107	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	6/25/2012	15,466.19
370736	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	6/5/2012	14,889.14
370907	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANSPORT & ASSTS-APR 12	6/12/2012	14,521.32
370950	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/15/2012	14,380.93
370937	AMERICAN CENTURY	PAYROLL ACCRUAL	6/15/2012	14,190.35
371138	US ENERGY SERVICES, INC	ENERGY-MAY 12	6/27/2012	13,672.58
371030	ALLEGRA PRINT & IMAGING	EMERGENCY FLIP BKS	6/21/2012	13,261.42
370690	APEX ANALYTICS INC	DIST-IAQ SURVEYS MDE#00465	6/5/2012	13,240.00
371128	TRIO SUPPLY CO	SERVING SUPPLIES	6/25/2012	13,027.50
371002	FIRST STUDENT, INC	TRANSPORTATION	6/19/2012	12,917.96
370906	LUTHER BROOKDALE CHEV	CAR-CED DRIVERS ED	6/12/2012	12,100.00
370793	WEST LUTHERAN HIGH SCHOOL	GUIDANCE COUNC STAFFING	6/5/2012	11,910.00
370903	KUE CONTRACTORS INC	EMS-5/30/12	6/12/2012	11,265.00
371013	METRO ATHLETIC SUPPLY	ATH-SOCCER EQUIPMENT	6/19/2012	10,433.30
370770	STAPLES (FORMERLY CORP EXPRESS)	CMS-HIGH TOP TABLE	6/5/2012	10,308.15
371088	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/22/2012	10,263.77
370701	CENTURY LINK BUSINESS SERVICES	APR INTERNET #65524438	6/5/2012	10,108.00
370733	LANDSCAPE STRUCTURES INC	PC-PLAYGROUND	6/5/2012	9,763.25
370834	MOVING EQUIPMENT SALES, INC	EMS-CARTS	6/7/2012	9,072.50

371127	SPUNKMEYER INC., OTIS	GROCERIES	6/25/2012	8,966.79
371106	DENNY'S 5TH AVENUE BAKERY	GROCERIES	6/25/2012	8,857.43
371141	ING	PAYROLL ACCRUAL	6/29/2012	8,754.60
371244	KARGES-FAULCONBRIDGE, INC	WMS-PROF SERV 5/31/12 MDE#00446	6/29/2012	8,399.75
371235	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	6/29/2012	7,900.22
370739	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES-LEASE LEVY	6/5/2012	7,560.00
370844	RAV TECHNOLOGIES	CMS-BAND RM SOUND SYSTEM	6/7/2012	7,552.00
371135	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	6/27/2012	7,444.77
370725	IOCP	CED-ECFE RENT	6/5/2012	7,391.62
371071	TEAM SPORTING GOODS, INC	ATH-EMS-BB TANKS	6/21/2012	7,251.05
371011	LOFFLER COMPANIES, INC.	PRINT MANAGEMENT-MAY 12	6/19/2012	7,147.91
371103	COMMERCIAL KITCHEN SERVICES	EMS-REPAIR DISHWASHER	6/25/2012	7,127.30
370993	ALLIED WASTE SERVICES #894	DIST-SERV	6/19/2012	7,089.44
371241	ISD #279-OSSEO SCHOOLS	EDUCATOR EXCHANGE	6/29/2012	7,008.71
371096	BROWN'S ICE CREAM CO	GROCERIES	6/25/2012	6,946.57
370822	INSPEC, INC.	CMS-TENNIS CTS	6/7/2012	6,618.75
370920	RIVERPORT INS CO	WORKERS' COMP	6/12/2012	6,552.02
370895	ISD #272-EDEN PRAIRIE SCHOOLS	PERKINS DRAW DOWN-HNPN WEST	6/12/2012	6,245.00
371061	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-MAY 12	6/21/2012	5,782.34
371250	LOFFLER COMPANIES INC	CSF COPIER BLANKET	6/29/2012	5,685.14
370715	FIRST STUDENT, INC	TRANSPORTATION	6/5/2012	5,510.23
370874	COMMAND CENTER INC	SERVICE	6/12/2012	5,472.08
370858	TRUGREEN	EMS-SPRING APP	6/7/2012	5,396.00
371270	SKYWARD INC	FAMILY ACCESS SETUP 5/25/12-6/30/12	6/29/2012	5,220.00
371055	LARSON CO, J. H.	HS-SUPPLIES	6/21/2012	5,108.96
370897	ISD #283-ST LOUIS PARK SCHOOLS	PERKINS DRAW DOWN-HNPN WEST	6/12/2012	4,946.33
370778	TIERNEY BROTHERS, INC.	WMS-CHOIR RM	6/5/2012	4,934.15
371066	SPIRITWEAR USA	ATH-T POWER T-SHIRTS	6/21/2012	4,934.00
371148	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/29/2012	4,867.41
371224	COMPUTER EXPLORERS	CED-JEDI MOVIE MAKING	6/29/2012	4,860.00
370755	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-APRIL 12	6/5/2012	4,827.83
370871	CEL PUBLIC RELATIONS, INC.	AD-WEBSITE MODIF'N #2 OF 2-PHASE 1	6/12/2012	4,725.00
370820	H & B SPECIALIZED PRODUCTS	KL-REPLACE TROLLEY-LIFT WALL	6/7/2012	4,704.00
371123	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 4/17-5/31	6/25/2012	4,560.40
371091	AIRPORT TAXI, INC (WAS	TRANSPORTATION	6/25/2012	4,554.00
371240	INSIGHTS NORTH AMERICA INC	DISCOVERY PROGRAM	6/29/2012	4,473.00
371009	LOFFLER COMPANIES, INC.	PRINT MANAGEMENT-APR 12	6/19/2012	4,161.32
371260	PALMER, NANCY	CED-PROF SERV 1/12-3/12	6/29/2012	4,150.00
370782	TOP ECHELON CONTRACTING	SP ED SPL 4/27/12	6/5/2012	3,864.00
371137	MILLER 32ND AVE, LLC	RENT & TAXES	6/27/2012	3,816.29
370766	SCHOOLDUDE.COM	MAINT DIRECT SERV THRU 7/31/13	6/5/2012	3,765.50
370698	BLAKE LOWER SCHOOL	TEXTBKS & TESTING	6/5/2012	3,637.04
370893	INTERMEDIATE DIST 287	PERKINS DRAW DOWN-HNPN WEST	6/12/2012	3,526.62
371086	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/22/2012	3,477.50
370890	HOUGHTON MIFFLIN CO LLC	COGAT TESTS	6/12/2012	3,469.30
371100	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/25/2012	3,430.00
371229	FIRE CONTROL INC	AD-EXTINGUISHER MDE#00452	6/29/2012	3,402.20
370968	MEI - MINNESOTA ELEVATOR INC	MONTHLY INSPECTIONS 4/12-6/12	6/15/2012	3,366.00
371262	POSTMASTER	REPLENISH BULK MAIL ACCT	6/29/2012	3,339.31
370686	AIR PURIFICATION & ENERGY CONSERVATION	SH-FILTERS	6/5/2012	3,288.60
371115	HI-TECH REFRIGERATION	KL-COOLER MOTOR	6/25/2012	3,238.73
370704	COMMAND CENTER INC	SERVICE	6/5/2012	3,187.20
371217	APEX ONLINE DEVELOPMENT	HS-SOFTWARE-CALENDAR MDE#00465	6/29/2012	3,125.00
371139	AMERICAN CENTURY	PAYROLL ACCRUAL	6/29/2012	3,120.71
370899	ISD#286 BROOKLYN CENTER SCHOOLS	PERKINS DRAW DOWN-HNPN WEST	6/12/2012	3,013.91
370954	ANNICA INC D/B/A MAD SCIENCE OF MN	CED-BVHB, GLHB, GWHB, KLHB & PCHB 4/9-5/30	6/15/2012	2,981.50
370876	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-5/12	6/12/2012	2,979.40
370840	OPEN YARD SPORTS EQUIPMENT	CED-KWIK GOAL	6/7/2012	2,902.64
370884	GARY'S DIESEL SERVICE	REPAIR-93 FORD TRUCK	6/12/2012	2,889.45

370864	AIRPORT TAXI, INC (WAS	TRANSPORT	6/12/2012	2,871.00
370982	SUN NEWSPAPERS	BRD OF ED PUBLISHED MINUTES	6/15/2012	2,831.41
370700	CENTURY LINK	MONTHLY SERV-5/12	6/5/2012	2,798.18
371264	RETROFIT RECYCLING, INC	EMS-HAZ WASTE FEE MDE#00472	6/29/2012	2,762.67
370938	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	6/15/2012	2,754.00
370981	SPORT SYSTEMS UNLIMITED CORP	ARENA-REPLACE HOCKEY BRDS	6/15/2012	2,750.80
370983	TAPPER, HOLLY	CED-DEST IMAG	6/15/2012	2,745.00
370894	IRON MOUNTAIN	CSF-RECORDS TRANSFER & STORAGE	6/12/2012	2,705.15
371129	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	6/25/2012	2,614.84
370860	VANDEPUTTE, GRETCHEN	CED-SPRING BOOT CAMP 4/10-5/24	6/7/2012	2,474.40
370976	POLUM, THERESE	CED-DEST IMAG	6/15/2012	2,448.00
371247	KIRCHNER, JULIE	CED-SUMMER DRAMA CAMP	6/29/2012	2,420.00
370802	CARRIER CORP	CMS-REPAIR CHILLER	6/7/2012	2,412.98
370911	MN VISITING NURSE AGENCY	CHOLESTEROL PANEL	6/12/2012	2,311.50
370746	MN STATE HIGH SCHOOL MATH LEAGUE	ARML 6/12 (9)	6/5/2012	2,250.00
370896	ISD #276-MINNETONKA SCHOOLS	PERKINS DRAW DOWN-HNPN WEST	6/12/2012	2,200.00
370908	MCCARTNEY, SHARON	PF SPANISH CLASSES	6/12/2012	2,156.00
370829	LOFFLER COMPANIES INC	CE FLC COPIER BLANKET	6/7/2012	2,128.22
370959	GREENBERG, ROBB	CED-DEST IMAG	6/15/2012	2,128.00
370740	MERZER M.A., L.P., SHEILA	PROF SERV 5/8 & 5/10	6/5/2012	2,120.00
370792	WEST LUTHERAN HIGH SCHOOL	TEXTBOOKS	6/5/2012	2,085.69
370978	ROGERS, KAREN	PROF SERV-VISION 21 2/21/12	6/15/2012	2,024.75
371064	QUALITY BLENDING	CSC ARENA-REPLACE MATTING	6/21/2012	1,974.00
371111	FIRST STUDENT, INC	ATH-TRANSPORT	6/25/2012	1,923.68
371109	DVM PIZZA, INC	PIZZA	6/25/2012	1,881.25
371049	GRAINGER INC., W. W.	CSF-SUPPLIES	6/21/2012	1,880.34
371050	HIRSHFIELD'S PAINT	DIST-SUPPLIES	6/21/2012	1,874.25
370929	US BANK	CERT PARTICIPATION SER 2004A	6/12/2012	1,862.50
371033	ARNAGE SECURITY SERVICES LLC	ATH-EVENT SECURITY 5/31-6/4	6/21/2012	1,800.00
370887	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	6/12/2012	1,798.00
371022	SCHMITT MUSIC CO	WMS-BAND REPAIRS	6/19/2012	1,770.76
370995	CULINEX (FORMERLY DAKOTA FOOD	OW-CONSULT-REMODEL KITCHEN MDE#10612	6/19/2012	1,765.00
111201990	SOMMERFELD, SUSAN	REIMBURSE	6/20/2012	1,760.04
371040	COMMAND CENTER INC	SERVICE	6/21/2012	1,753.60
371223	CENTRAL WOOD PRODUCTS	SH-WOOD CHIPS MDE#00485	6/29/2012	1,745.00
371098	COCA-COLA REFRESHMENTS	POP DELIVERY	6/25/2012	1,727.20
370868	BOILER SERVICES, INC	OW-KITCHEN BLOWER MOTOR	6/12/2012	1,715.00
370952	AMERICAN C.P.R. & FIRST AID, INC	CED-HB 6/6/12	6/15/2012	1,710.00
371134	LANDS BEST FOODS, LLC	GROCERIES	6/27/2012	1,636.05
371268	SCIENCE EXPLORERS	CED-GL 6/25-28	6/29/2012	1,629.00
371280	ZIMANSKE, CRAIG	CED-SUMMER DRAMA CAMP	6/29/2012	1,625.00
371227	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	GW-BOILER ABATE/DEMOL MDE#00456	6/29/2012	1,608.15
370774	SZARKE, JOY	CONT SERV	6/5/2012	1,606.50
370830	MASTER MECHANICAL INC	HS-REPAIR WATER MAIN	6/7/2012	1,600.00
370769	SPIRITWEAR USA	PC-T SHIRTS	6/5/2012	1,598.40
370751	PARALLEL TECHNOLOGIES INC	PC-LAB WIRING	6/5/2012	1,572.14
370693	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 4/12	6/5/2012	1,550.00
370930	VILLAGE MEATS	CMS-FOOD-8TH GR PICNIC	6/12/2012	1,533.50
371003	GENERATIVE LEARNING	2011 COGNITIVE COACHING KM	6/19/2012	1,510.00
370850	SPORTBOARDZ	ATH-DEPOSIT POWER BRDS	6/7/2012	1,500.00
371007	INTERMEDIATE DIST 287	MN STUDIES CURR PROJECT-PHASE 1	6/19/2012	1,500.00
371116	LANDS BEST FOODS, LLC	GROCERIES	6/25/2012	1,451.40
371265	ROSINSKY, MADELINE	CED-PROF SERV 4/12-5/12	6/29/2012	1,450.00
371089	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/22/2012	1,427.70
371253	LOFFLER COMPANIES, INC	HR COPIER BLANKET	6/29/2012	1,409.95
370932	WAYZATA, CITY OF	AD-WATER/SEWER	6/12/2012	1,393.19
111202012	CHRISTOPHERSON, BETTINA	REIMBURSE	6/27/2012	1,365.86
370795	WOLD ARCHITECTS AND ENGINEERS	CSF-MECH IAQ UPGRADES #112175 MDE#10613	6/5/2012	1,363.08
370773	SWANSON EXCAVATING, DENNIS	SH-WOODCHIPS MDE#00485	6/5/2012	1,350.00

370781	TOMBERS STUCCO, BILL	CMS-TECH-SHEETROCK & TAPE	6/5/2012	1,350.00
370797	ADVISORS MARKETING GROUP	AD-FLASHLIGHTS	6/7/2012	1,318.60
370839	ON SITE SANITATION	HS-UNIT 4/9-4/27	6/7/2012	1,312.57
370689	APEX ADVENTURE ALLIANCE, LLC	HS-ROCK CLIMB CLASS-LEASE LEVY	6/5/2012	1,300.00
370964	HOME DEPOT/GECF	SHOP SUPPLIES	6/15/2012	1,278.56
370944	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/15/2012	1,262.49
370922	SPIRITWEAR USA	CED-T-SHIRTS	6/12/2012	1,258.50
370923	STATE SUPPLY CO, INC.	EMS-PLUMBING SUPPLIES	6/12/2012	1,221.51
371072	THERMO-DYNE, INC	CMS-SPRING MAINT	6/21/2012	1,200.00
370687	ALLEGRA PRINT & IMAGING	CED-Y.E.S. PRINTING	6/5/2012	1,182.75
370810	ENGESSER, MICHELE	CED-PROF SERV 4/11-5/30	6/7/2012	1,173.00
370870	BULLIS INSURANCE AGENCY LLC	CICC-DIR & OFF LIAB 7/10-7/13 POL#BCP-8676461	6/12/2012	1,141.00
111201787	RODGERS, JUDITH	REIMBURSE	6/6/2012	1,127.38
371024	STAPLES (FORMERLY CORP EXPRESS)	HR-SUPPLIES	6/19/2012	1,107.63
370763	REGION 6AA	TICKETS-BOYS BASEBALL	6/5/2012	1,100.00
370856	TIES	KEEP CERTIFIED CEU SYSTEM 11-12	6/7/2012	1,100.00
111201792	SLATER, CURTIS	REIMBURSE	6/6/2012	1,098.47
370892	INSPEC, INC.	WMS-ROOF 212318.1	6/12/2012	1,090.00
371041	COMMERCIAL DOOR SYSTEMS, INC	LOCKSETS	6/21/2012	1,077.00
370750	OLSEN FIRE PROTECTION, INC	WMS-REPAIR SPRINKLER MDE#00453	6/5/2012	1,075.00
371065	ROOT-O-MATIC	GW-COURTYARD DRAIN	6/21/2012	1,070.00
111201994	THOMPSON, KARLA	REIMBURSE	6/20/2012	1,063.87
371237	HERC-U-LIFT, INC	DIST-LIFT INSP'N MDE#18292	6/29/2012	1,053.59
371136	LILLIE, KEVIN	TECH-PAINT	6/27/2012	1,050.00
370717	GERBER, STEVEN	OFFICIAL	6/5/2012	1,035.19
370757	PROFESSIONAL INTERPRETING	CONT SERV	6/5/2012	1,034.80
370987	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	6/15/2012	1,025.00
370971	PAGE, JEFFREY	CED-DEST IMAG	6/15/2012	1,020.00
371118	MARSHALL CAVENDISH CORP	KL-BOOKS	6/25/2012	1,008.12
370915	PAROLINI, JEANINE	CED-PROF SERV 5/15,5/31 & 6/5	6/12/2012	1,000.00
370798	AUER STEEL & HEATING SUPPLY CO	OW-SUPPLIES	6/7/2012	976.72
111201801	WILLIAMS, MARY KAY	REIMBURSE	6/6/2012	968.55
370916	QUALITY BLENDING	HS-SUPPLIES	6/12/2012	964.00
370984	TAVCOM INC	EQUAL OPPORTUNITY AD-SPRING 12 NAT'L VETERANS	6/15/2012	950.00
371043	DALCO CORP	KL-SUPPLIES	6/21/2012	913.31
370789	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	6/5/2012	907.05
111201832	FERRY, MARK	REIMBURSE	6/14/2012	900.59
371012	MACKIN EDUCATIONAL RESOURCES	WMS-MEDIA CTR BKS	6/19/2012	900.00
370765	ROOT-O-MATIC	WMS-SERVICE	6/5/2012	895.00
371232	GOULSON, REBECCA	CED-SUMMER DRAMA CAMP	6/29/2012	885.00
111201908	SCHUMACHER, MICHAEL	REIMBURSE	6/14/2012	839.58
111201852	HIBBS, KAREN	REIMBURSE	6/14/2012	839.20
111201798	WESTRUM, JAMES	REIMBURSE	6/6/2012	836.47
371076	US BANK	GO SCHOOL BLDG RFDG 2004B	6/21/2012	833.75
370985	WAYZATA, CITY OF	CED-CAR TAX & LICENSE	6/15/2012	828.00
371094	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 5/12	6/25/2012	825.00
370791	WAYZATA RESULTS, INC	ATH-B/G TRACK SCORING	6/5/2012	800.00
370771	STATE SUPPLY CO, INC.	IRRIGATION SUPPLIES	6/5/2012	795.62
370729	KARGES-FAULCONBRIDGE, INC	WMS-PROF SERV 4/30/12 MDE#00446	6/5/2012	790.78
371256	MEYER, ALYCE	CED-SUMMER DRAMA CAMP	6/29/2012	790.00
111201946	BRAUN, CATHY	REIMBURSE	6/20/2012	779.37
111202010	CHRISTOPHERSON, ALLAN	REIMBURSE	6/27/2012	773.67
370730	KD & COMPANY RECYCLING INC	RECYCLE & LIMESTONE	6/5/2012	772.46
371060	NORTHEY, MICHELE	OFFICIAL(SEASON)	6/21/2012	755.64
370807	EAGAN HIGH SCHOOOL	HS-NAT'L DEBATE-BUS	6/7/2012	750.00
370925	TAYLOR, LYNN	REIMBURSE H/S 4/12	6/12/2012	745.92
111201976	MATTIOLI, VALERIE	REIMBURSE	6/20/2012	743.69
370859	US ENERGY SERVICES, INC	ENERGY-JUNE 12	6/7/2012	743.00
371036	FREDERICK BETHKE VIOLINS LLC	HS-REPAIR CELLO/VIOLA	6/21/2012	721.91

371035	BEGIN OAKS GOLF	ATH-G GOLF GREEN FEES/BALLS	6/21/2012	715.25
370914	ON SITE SANITATION	CMS-UNITS 4/9-4/27	6/12/2012	715.04
370861	BRADY-JOHNSON, JENNIFER	ACH CORRECTION	6/11/2012	705.05
370867	AUER STEEL & HEATING SUPPLY CO	CMS-SUPPLIES	6/12/2012	701.58
370926	TEAMWORKS INTERNATIONAL, INC	PROF SERV-MAY 12	6/12/2012	690.52
111202028	ROOT, STEPHEN	REIMBURSE	6/27/2012	677.47
370819	GRAINGER INC., W. W.	HS-SUPPLIES	6/7/2012	675.74
370877	CULVERS	CMS-6TH & 8TH GR PICNICS	6/12/2012	675.00
370722	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	6/5/2012	660.00
370956	CHILDREN'S INSTITUTE	BV-PRIM PROJECT	6/15/2012	660.00
370707	COMO PLANETARIUM	KL-3RD GR FIELD TRIP 5/31	6/5/2012	655.00
371093	ALTMAYER, ROXANNE	CED-PROF SERV 4/9-5/21	6/25/2012	653.40
370931	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	6/12/2012	651.48
370913	NICOL, BARBARA	PROF SERV-4/12 & 5/12	6/12/2012	650.00
371255	MARS CO, W. P. & R.S.	CSF-PPE SUPPLIES MDE#00477	6/29/2012	647.07
370816	FOLAND, LISA	CMS-CHOIR ACCOMPANIST	6/7/2012	639.00
370806	COUNTRY CLUB LANES	ATH-ADAPT BOWLING	6/7/2012	637.50
370977	PROFESSIONAL INTERPRETING	CONT SERV	6/15/2012	630.80
370832	MERTENS, VICTORIA	OFFICIAL	6/7/2012	626.26
370706	COMO PLANETARIUM	PC-3RD GR FIELD TRIP 5/21	6/5/2012	625.00
370734	LARSON CO, GUSTAVE A.	OW-SUPPLIES	6/5/2012	617.11
371087	PHEAA	PAYROLL ACCRUAL	6/22/2012	610.11
370935	ZEIDLER, ROBERT	OFFICIAL	6/12/2012	608.80
371027	TUTTLE'S EAST BOWL PLAY	BV-1ST GR FIELD TRIP	6/19/2012	580.00
111202023	MCKASY, MARY	REIMBURSE	6/27/2012	570.64
371144	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/29/2012	564.96
111201850	HENN, PAULA	REIMBURSE	6/14/2012	564.60
370879	DRYWALL SUPPLY INC	CSF-OFFICE-SUPPLIES	6/12/2012	551.10
371051	HOFFER, MARY	GL-1ST,4TH & 5TH ACCOMPANIST	6/21/2012	550.00
111201804	ALLEN, BRENT	REIMBURSE	6/14/2012	546.90
371119	MIXMI BRANDS INC	HS & MS-FROZEN YOGURT	6/25/2012	546.00
370847	SHIFFLER EQUIPMENT SALES, INC	DIST-DETERIORATED PLAYGD PARTS	6/7/2012	543.15
370747	MP NEXLEVEL LLC	LOCATES-4/12	6/5/2012	529.09
370760	PROVIDENCE ACADEMY	HEALTH SUPPLIES	6/5/2012	526.41
371073	TOMBERS STUCCO, BILL	CSF- TAPE OFFICE	6/21/2012	525.00
111202016	HEITZ, KELLY	REIMBURSE	6/27/2012	517.97
370759	PROMOWEAR	OW-CAPS 2ND GR MUSICAL	6/5/2012	507.50
371026	SUN NEWSPAPERS	NOB-REPLACE FLOORING	6/19/2012	504.08
370685	ADATH JESHURUN CONGREGATION	ECFE-FALL WELCOME BACK 8/27/12	6/5/2012	500.00
370762	REGION 6AA	TICKETS-BOYS LACROSSE	6/5/2012	500.00
371023	SCOPE SHOPPE INC., THE	WMS-MICROSCOPE MAINT	6/19/2012	500.00
371279	YOGASTUDIO	CED-PROF SERV 4/15-5/31	6/29/2012	497.25
111202030	SARFF, GAIL	REIMBURSE	6/27/2012	495.10
370708	DALBEC ROOFING CO	EMS-ROOF REPAIR	6/5/2012	492.77
370784	TWIN CITY MECHANICAL INC	KL-ROOF REPAIR-RAIN LEADER	6/5/2012	487.80
370958	GRAINGER INC., W. W.	SUPPLIES	6/15/2012	487.30
370728	JOHNSTONE SUPPLY	CMS-SUPPLIES	6/5/2012	478.12
370761	QUALITY BLENDING	HS-SUPPLIES	6/5/2012	466.00
111202031	SUCANSKY, JOHN	REIMBURSE	6/27/2012	465.01
370799	BEGIN OAKS GOLF	ATH-B GOLF GREEN FEES/BALLS	6/7/2012	465.00
371259	OSP INC/OUT SOURCE PROJECTS	ARTICULATION MAILING & SUPPLIES	6/29/2012	460.20
111201780	NARVESON, CAROLYN	REIMBURSE	6/6/2012	458.25
370924	STEP SAVER INC	HS-SALT	6/12/2012	452.03
370910	MN HISTORY CTR	OW-FIELD TRIP 2/15/12	6/12/2012	450.00
371231	GENERAL BINDING CORP	GW-SERV AGREE	6/29/2012	450.00
371126	PEPSI-COLA	EMS-POP DELIVERY	6/25/2012	448.98
370768	SERVICE FIRE PROTECTION INC	CED-SPRINKLER SYSTEM	6/5/2012	445.00
371029	ACE SUPPLY CO, INC	CMS-TECH-HVAC SUPPLIES	6/21/2012	444.54
370994	BEGIN OAKS GOLF	ATH-G GOLF	6/19/2012	440.00

370851	STAFF DEVELOPMENT FOR EDUCATOR	PC-STAFF DEV 6/25/12 JJ & KP	6/7/2012	438.00
370886	HILL CO, ROBERT B.	KL-SALT	6/12/2012	437.04
370786	TWO SISTERS ROSES	HS-FLOWERS CHEM HEALTH	6/5/2012	435.00
111201872	MAGALLANES, CHRISTINE	REIMBURSE	6/14/2012	430.16
370912	MTI DISTRIBUTING INC	TORO-CRUISE CONTROL	6/12/2012	426.20
370744	MN STATE GOLF COACHES ASSN	BANQUET-GIRLS GOLF 6/11/12	6/5/2012	425.00
111201775	JOHNSON, SUSAN	REIMBURSE	6/6/2012	422.25
371120	MINNETONKA CTR FOR THE ARTS	CED-PROF SERV 6/18-6/21	6/25/2012	420.00
111201897	PRONDZINSKI, JEFF	REIMBURSE	6/14/2012	415.61
370719	HAHN, R.N.,PHN, MICHELLE	PROF SERVICE	6/5/2012	412.50
370848	SIEWERT, SALLY	OFFICIAL	6/7/2012	410.31
370972	PLATT, MARY	CONT SERV 3/7-3/26	6/15/2012	400.00
370955	BRANSON ELECTRONICS	AUDIOMETER REPAIR	6/15/2012	391.95
370960	HOLLENHORST, PATRICIA	CED-PROF SERV 4/13-5/25	6/15/2012	385.04
111201856	ICOPINI, NANCY	REIMBURSE	6/14/2012	378.95
111202024	MCNEAL, JOSEPH	REIMBURSE	6/27/2012	377.01
371006	HOLTMEYER, KRISTINA	CED-PROF SERV 6/12	6/19/2012	375.00
111201877	MATTIOLI, VALERIE	REIMBURSE	6/14/2012	363.14
371034	AUTOMATED LOGIC CORP	HS-SERVICE	6/21/2012	359.75
111201961	HOWE, MICHELLE	REIMBURSE	6/20/2012	352.70
111202025	OGMAN, ELLEN	REIMBURSE	6/27/2012	350.76
370718	GOPHER STATE ONE-CALL	LOCATES-4/12	6/5/2012	343.95
111201861	JOHNSON, SALLY	REIMBURSE	6/14/2012	339.11
370767	SCIENCE EXPLORERS	CED-GL 5/16,23,30 & 6/6	6/5/2012	336.00
111201980	NISBET, ALISON	REIMBURSE	6/20/2012	334.58
370790	WAYZATA HS SENIOR CLASS PARTY	CIY-6 STUDENTS	6/5/2012	330.00
371067	STATE SUPPLY CO, INC.	EMS-SUPPLIES	6/21/2012	327.50
111202014	FUZZEY, JENNIFER	REIMBURSE	6/27/2012	327.15
111201937	WIKMAN, JEAN	REIMBURSE	6/14/2012	325.00
370803	CLAUSEN, ALEXA	OFFICIAL	6/7/2012	323.93
370804	CLAUSEN, MAXWELL	OFFICIAL	6/7/2012	323.93
370853	SWARTCHICK, DAVID	OFFICIAL	6/7/2012	323.93
370965	HOY, JUDITH	CONT SERV	6/15/2012	320.00
111202001	WESTRUM, JAMES	REIMBURSE	6/20/2012	320.00
371122	MURRAY, KATHLEEN	CED-PROF SERV	6/25/2012	319.00
370723	INDUSTRIAL LUMBER & PLYWOOD INC.	CMS-AUD STAGE UPGRADE	6/5/2012	316.00
370909	MINVALCO	AC REPAIR PARTS	6/12/2012	314.65
111201766	BRAUN, BARRY	REIMBURSE	6/6/2012	314.26
111201834	FILDES, LORI	REIMBURSE	6/14/2012	313.27
111201794	TREWICK, MICHAEL	REIMBURSE	6/6/2012	311.91
370742	MN LANGUAGE CONNECTION, THE	OW-PROF SERV 1/12	6/5/2012	310.00
370947	PHEAA	PAYROLL ACCRUAL	6/15/2012	305.84
370957	ELM CREEK GOLF COURSE	ATH-IM GOLF	6/15/2012	304.00
371053	KIDCREATE STUDIO	CED-HB ART CLASS	6/21/2012	302.00
111201965	KILKELLY, THOMAS	REIMBURSE	6/20/2012	301.81
370721	HIGHWAY 55 RENTAL & SALES INC	RENT-CONCRETE EDGER	6/5/2012	301.25
370695	AUTOMATED LOGIC CORP	CSF-WEB CONTROL CLASS	6/5/2012	300.00
111201853	HIRSCHUBER, MARGARET	REIMBURSE	6/14/2012	293.04
111202021	KUENDIG, WILLIAM III	REIMBURSE	6/27/2012	292.65
111201993	SWENSON, AMY	REIMBURSE	6/20/2012	291.07
370691	APPLE INC	APPLE REPAIRS BLANKET	6/5/2012	289.65
111201825	DUWENHOEGGER, DAWN	REIMBURSE	6/14/2012	288.14
370821	HOWARD COMPUTER TRAINING LLC	CED-PROF SERV 5/1,5/8 & 5/15	6/7/2012	288.00
111201875	MARTINSON, KAJA	REIMBURSE	6/14/2012	287.47
370783	TRANS-MISSISSIPPI BIOLOGICAL	SCIENCE CENTER	6/5/2012	285.16
370696	BERRY COFFEE CO	AD-COFFEE	6/5/2012	285.00
370841	PILATES MN	CED-PROF SERV 4/10-5/22	6/7/2012	283.50
111201892	PENIATA, PATTY	REIMBURSE	6/14/2012	281.00
370702	CHILDREN'S INSTITUTE	SH-PRIM PROJECT	6/5/2012	275.00

111201772	HORN, DAVID	REIMBURSE	6/6/2012	269.00
111201789	SHERMAN, JED	REIMBURSE	6/6/2012	269.00
371042	DALBEC ROOFING CO	EMS-ROOF REPAIR	6/21/2012	265.79
111201769	HALONEN, WENDY	REIMBURSE	6/6/2012	265.00
370996	ESPRESSO SERVICES INC	HS-COFFEE BREWER REPAIR	6/19/2012	262.80
370883	FERGUSON ENTERPRISES, INC #1657	SUPPLIES	6/12/2012	262.66
370872	CITI-CARGO & STORAGE	CMS-DOME STORAGE	6/12/2012	261.00
370900	JOHNSTONE SUPPLY	HVAC-SUPPLIES	6/12/2012	259.23
370875	COMMERCIAL DOOR SYSTEMS, INC	WOOD DR & FRAME	6/12/2012	257.00
111201816	BUSHNELL SR, MICHAEL	REIMBURSE	6/14/2012	256.41
371114	HEALING ARTS	CED-PROF SERV 5/1-6/5	6/25/2012	256.00
370710	EASTER, MARK	HS-PIANO TUNING 5/15 & 5/16	6/5/2012	255.00
111201802	WONG, MARGARET	REIMBURSE	6/6/2012	254.66
111201896	PRODY, GLENDA	REIMBURSE	6/14/2012	254.24
111202006	ZIMMERMANN, ANDREA	REIMBURSE	6/20/2012	253.08
370779	TIES	TECH-CONF 2/12 WP	6/5/2012	250.00
370951	ACT, INC	11-12 ACT ELECTRONIC SCORE REPORTS	6/15/2012	250.00
370986	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	6/15/2012	250.00
370928	UNLIMITED SUPPLIES	ARENA-REPLACE BD	6/12/2012	245.07
370688	AMERICAN RED CROSS	CED-RENTAL & SUPPLIES	6/5/2012	245.00
370694	AUGER, TRACI	ECFE-CANCEL CLASS	6/5/2012	245.00
370758	PROF BEVERAGE SYSTEMS, INC II	CMS-REPAIR ICE MACHINE	6/5/2012	243.75
111201867	KUENDIG, WILLIAM III	REIMBURSE	6/14/2012	243.06
370712	EMSL ANALYTICAL, INC	EMS-ASBESTOS SAMPLES MDE#00460	6/5/2012	243.00
111201959	HANSON, JUDY	REIMBURSE	6/20/2012	240.37
370825	LANSING SERVICES	BV-ACCOMPANIST	6/7/2012	239.00
370827	LINDGREN, JOSHUA	SH-PIANO ACCOMPANIST	6/7/2012	239.00
370845	RISSER, FAITH	GW-CHOIR ACCOMPANIST	6/7/2012	239.00
370888	HOFFER, MARY	CMS-CHOIR ACCOMPANIST	6/12/2012	239.00
371124	ON SITE SANITATION	EMS-SINK RENTAL 3/31-4/27	6/25/2012	237.50
371056	METRO ATHLETIC SUPPLY	ATH-CANVAS BAGS	6/21/2012	236.00
111201997	VAN ORSOW, ELISABETH	REIMBURSE	6/20/2012	231.86
111201770	HARREN, KIMBERLY	REIMBURSE	6/6/2012	229.21
370711	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	6/5/2012	227.92
370880	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	6/12/2012	227.92
111202022	LACH, RENEE	REIMBURSE	6/27/2012	226.84
111201893	PENNINGS, JILL	REIMBURSE	6/14/2012	226.43
111201848	HEILAND, RENEE	REIMBURSE	6/14/2012	225.90
370772	STEP SAVER INC	HS-SALT	6/5/2012	224.48
370801	BOWERMAN, BETH	CED-PROF SERV 4/10-5/29	6/7/2012	224.00
371039	COCA-COLA REFRESHMENTS	CSF-POP DELIVERY	6/21/2012	223.20
370846	SCHOLASTIC BOOK FAIRS	CMS-MEDIA CTR BKS	6/7/2012	219.23
111201870	LUDVIGSON, MARK	REIMBURSE	6/14/2012	218.67
370921	SCHARBER & SONS	REPAIRS TO J.D.PLOW FRAMES	6/12/2012	216.95
371057	MN CHEMICAL CO.	SUPPLIES	6/21/2012	216.00
111201921	STORY, EMILY	REIMBURSE	6/14/2012	212.23
111201981	PASHINA, KEN	REIMBURSE	6/20/2012	211.56
111201895	PETERSON, KELLY	REIMBURSE	6/14/2012	207.57
111201878	MCCOY, NANCY	REIMBURSE	6/14/2012	207.45
111201817	CALVERT, STACY	REIMBURSE	6/14/2012	205.90
370748	MTI DISTRIBUTING INC	SWITCH	6/5/2012	202.57
370749	NHA HEATING & AIR CONDITIONING INC	EMS-SERVICE	6/5/2012	202.50
111201983	RIES, CAROLE	REIMBURSE	6/20/2012	200.91
371226	DEMPSEY, JOHN	CED-BIKE REPAIR CLASS 6/18-6/21	6/29/2012	200.00
111201936	WEST, DEBORAH	REIMBURSE	6/14/2012	199.01
111201894	PETERSON, JAMES	REIMBURSE	6/14/2012	198.47
370787	UNLIMITED SUPPLIES	ARENA-SUPPLIES	6/5/2012	198.17
371077	VIKING ELECTRIC SUPPLY, INC	CSF-NEW OFFICE SUPPLIES	6/21/2012	198.08
111201901	REISS, JENNIFER	REIMBURSE	6/14/2012	196.88

370684	ACT, INC	EXPLORE/PLAN LINKAGE REPORTS 11-12	6/5/2012	195.00
111201920	STIBBINS, SHAWN	REIMBURSE	6/14/2012	193.74
370866	AT&T MOBILITY	CSF-IPAD	6/12/2012	192.85
370969	METRO ATHLETIC SUPPLY	KL-PE EQUIPMENT	6/15/2012	191.50
111201776	KOPECKY, KATHLEEN	REIMBURSE	6/6/2012	188.36
111201914	SHOWALTER-HANSON, RENEE	REIMBURSE	6/14/2012	187.59
370741	MINVALCO	SUPPLIES	6/5/2012	183.14
111201803	WYFFELS, REBECCA	REIMBURSE	6/6/2012	182.31
370941	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/15/2012	182.00
371142	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/29/2012	182.00
371117	LEMKE, LINDA	CED-PROF SERV	6/25/2012	175.00
111201970	LITTEKEN, ROSA	REIMBURSE	6/20/2012	174.76
111201767	DVORAK, MARGARET	REIMBURSE	6/6/2012	173.69
111201797	WENSCHLAG, JASON	REIMBURSE	6/6/2012	173.54
371131	WATSON CO INC., THE	HS-ALA CARTE DRINKS	6/25/2012	173.32
111201845	HARING, KAREN	REIMBURSE	6/14/2012	172.60
370724	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	6/5/2012	168.74
111202026	PIERCE, LISA	REIMBURSE	6/27/2012	168.72
370835	NEFF COMPANY	ATH-SPORT PINS	6/7/2012	168.43
370953	AMERICAN STUDENT TRANSPORTATION	HS-TRANSPORT 5/22/12	6/15/2012	168.00
370979	SALAZAR, MARIA	REFUND	6/15/2012	168.00
111201985	ROHWEDER, MATTHEW	REIMBURSE	6/20/2012	166.50
370934	WEBER, THERESA	CONF REGISTRATION-8/1/11	6/12/2012	165.00
370927	TESSMAN SEED CO	DIST-GRASS SEED	6/12/2012	164.00
111201847	HEEG, SARA	REIMBURSE	6/14/2012	162.73
111201999	VOLLENDORF, AMY	REIMBURSE	6/20/2012	160.49
371257	MN CLAY USA - MIDWEST	WMS-ART SUPPLIES	6/29/2012	156.05
371079	YOUNGBLOOD LUMBER CO	GW-SUPPLIES	6/21/2012	154.84
111201958	HALVORSON, REBECCA	REIMBURSE	6/20/2012	154.07
371018	PREMIUM WATERS, INC	WMS-WATER DELIVERY	6/19/2012	153.55
111201859	JOHNSON, KRISTI	REIMBURSE	6/14/2012	152.62
111202019	JAKUCKI, ALLISON	REIMBURSE	6/27/2012	152.55
111201811	BLUMER, WARD	REIMBURSE	6/14/2012	150.85
370831	MATESKI, SARAH	OW-3RD GR PICNIC ITEMS	6/7/2012	150.19
111201979	MISURACO, NICOLE	REIMBURSE	6/20/2012	150.12
371269	SERVAIS, PATRICK	REFUND	6/29/2012	150.00
111201777	LAHTI, JILL	REIMBURSE	6/6/2012	150.00
111202004	WORTH, ANDREW	REIMBURSE	6/20/2012	141.39
371075	UNLIMITED SUPPLIES	CSC ARENA-REPLACE MATTING	6/21/2012	141.31
370852	SUN NEWSPAPERS	NOB-T & F	6/7/2012	139.43
111201826	ECKBERG, MARY	REIMBURSE	6/14/2012	137.36
371004	HIGHWAY 55 RENTAL & SALES INC	EMS-RENT GRILL	6/19/2012	135.45
111201805	ANDERSON, BRAD	REIMBURSE	6/14/2012	134.86
111201903	ROGERS, JUDY	REIMBURSE	6/14/2012	133.81
370699	BOOKCASE, THE	EMS-BKS	6/5/2012	131.64
371032	ARC (AMERICAN REPROGRAPHICS CO)	WMS-BOILER PLANS	6/21/2012	131.01
111201888	NIKSTAD, ERICA	REIMBURSE	6/14/2012	130.22
371037	BIG BELL ICE CREAM CO	GL FIRST GRADE	6/21/2012	130.00
371090	ADULT OPTIONS	GED TEST (1)	6/25/2012	130.00
111201783	RANDALL, LIZABETH	REIMBURSE	6/6/2012	128.07
111201858	JOHNSON, JERI	REIMBURSE	6/14/2012	127.15
111201864	KIPLING, GARY	REIMBURSE	6/14/2012	126.65
111201954	GERBER, SALLY	REIMBURSE	6/20/2012	126.04
370764	ROHRICH, KARI	REFUND	6/5/2012	126.00
111201951	DORNBUSCH, RITA	REIMBURSE	6/20/2012	125.77
111201843	HALONEN, WENDY	REIMBURSE	6/14/2012	125.00
370720	HANG SAFE HOOKS	GW-COAT HOOKS	6/5/2012	124.73
370808	EDUCATION TO GO	CED-PROF SERV	6/7/2012	124.50
111202029	RUCHTI, JULIE	REIMBURSE	6/27/2012	124.00

371063	PREMIUM WATERS, INC	CSF-WATER DELIVERY	6/21/2012	123.85
111201938	WINTERHALTER, JANET	REIMBURSE	6/14/2012	123.45
111201945	BRANSON, SUSAN	REIMBURSE	6/20/2012	121.34
111201764	ANDERSON, MARY	REIMBURSE	6/6/2012	120.81
370917	RAMADAN, FATINAH	CMS-FOOD 6TH GR PICNIC	6/12/2012	120.78
370731	KOLLMANN, HENRIK	REFUND	6/5/2012	120.00
111202013	DEROCHER, DEMA E	REIMBURSE	6/27/2012	119.70
111201891	PANNING-MILLER, JANE	REIMBURSE	6/14/2012	118.46
111201960	HINNENKAMP, ADAM	REIMBURSE	6/20/2012	118.08
111201956	GOTTLIEB, JILL	REIMBURSE	6/20/2012	117.00
370855	THEIN, CHRIS	SUPPLIES	6/7/2012	116.65
111201927	TOOSON, RODERICK	REIMBURSE	6/14/2012	116.63
370854	TEAM SPORTING GOODS, INC	ATH-SB SUPPLIES	6/7/2012	116.60
111201841	GRISMER, SYLVIA	REIMBURSE	6/14/2012	116.55
111201968	LANKFORD, LYNDA	REIMBURSE	6/20/2012	116.53
371019	PREMIUM WATERS, INC	AD-WATER DELIVERY (2 mos)	6/19/2012	116.40
371068	STEP SAVER INC	HS-SALT	6/21/2012	112.75
370904	LARSON CO, GUSTAVE A.	A.C. REPAIR PARTS	6/12/2012	111.17
371044	FERGUSON ENTERPRISES, INC #1657	EMS-REPLACE POOL PUMP	6/21/2012	111.07
370863	AIR PURIFICATION & ENERGY CONSERVATION	SH-FILTERS	6/12/2012	106.84
111201844	HANSON, JUDY	REIMBURSE	6/14/2012	106.42
111201889	NISBET, ALISON	REIMBURSE	6/14/2012	105.39
370745	MN DEPT OF HEALTH ENVIRO HEALTH	KL HB- HOSPITALITY FEE	6/5/2012	105.00
111202007	ARTH, MARY	REIMBURSE	6/27/2012	105.00
111201986	RUDOLPH, LISA	REIMBURSE	6/20/2012	104.96
111201879	MERZ, IRENE	REIMBURSE	6/14/2012	103.00
370849	SPENCER, ROBIN	HS-SCI OLYMPIAD SUPPLIES	6/7/2012	102.82
111201851	HERZOG, JORDAN	REIMBURSE	6/14/2012	102.73
370945	NEW YORK LIFE	PAYROLL ACCRUAL	6/15/2012	102.25
371145	NEW YORK LIFE	PAYROLL ACCRUAL	6/29/2012	102.25
111201916	SIDDIQUI, BADAR	REIMBURSE	6/14/2012	100.78
370743	MN STATE GOLF COACHES ASSN	BANQUET-BOYS GOLF 6/11/12	6/5/2012	100.00
370794	WITTMAN, CHRISTINE	REIMBURSE	6/5/2012	100.00
370842	CITY OF PLYMOUTH - FINANCE DEPT	CMS-SITE MODIF'N FEE	6/7/2012	100.00
371038	CAO, SARAH	REFUND	6/21/2012	100.00
111201978	MILES, WILLIAM JR	REIMBURSE	6/20/2012	100.00
111201869	LABARGE, LACEY	REIMBURSE	6/14/2012	99.90
371092	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70001383 5/31/12	6/25/2012	98.50
111201813	BRADY-JOHNSON, JENNIFER	REIMBURSE	6/14/2012	97.62
370809	EHLERS, KARI	OW-3RD GR PICNIC SNACKS	6/7/2012	96.49
111201882	MISURACO, NICOLE	REIMBURSE	6/14/2012	96.37
111201881	MILLER, JANET	REIMBURSE	6/14/2012	96.18
111201807	ANDERSON, MARY	REIMBURSE	6/14/2012	96.02
111201948	CARLSON, NANCY	REIMBURSE	6/20/2012	95.12
371031	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70009265 5/31/12	6/21/2012	95.00
111201866	KRAUS, MANDY	REIMBURSE	6/14/2012	94.99
111201793	TOOLEY FROLANDER, ANDREA	REIMBURSE	6/6/2012	94.43
111201824	DUBBS, ANGIE	REIMBURSE	6/14/2012	92.24
111201836	FOLTZ-RINGSTROM, SHARON	REIMBURSE	6/14/2012	90.46
370705	COMMERCIAL DOOR SYSTEMS, INC	KICK PLATES	6/5/2012	90.00
370752	PERKINS, SAM	OFFICIAL	6/5/2012	90.00
371121	MINNETONKA HIGH SCHOOL	ATH-G GOLF 4/23/12	6/25/2012	90.00
111201871	LUTZ, DAVID	REIMBURSE	6/14/2012	89.99
371220	BERGREN, DIANA	REFUND	6/29/2012	88.00
370780	TOLL GAS & WELDING SUPPLY	HVAC-SUPPLIES	6/5/2012	87.77
111201923	TEIGEN, WENDY	REIMBURSE	6/14/2012	87.41
111201810	BJORKE, KRISTINA	REIMBURSE	6/14/2012	85.69
111202002	WHEELER, SALLY	REIMBURSE	6/20/2012	85.47
111201934	WATKINS, CARY	REIMBURSE	6/14/2012	85.00

371014	MN CLAY USA - MIDWEST	GL-SUPPLIES	6/19/2012	84.19
111201887	NESSEN, STEFANIE	REIMBURSE	6/14/2012	84.00
111201977	MCKERNAN, ALISON	REIMBURSE	6/20/2012	83.80
111201786	ROBINSON, DIANE	REIMBURSE	6/6/2012	83.63
111201925	THOMPSON, MARY	REIMBURSE	6/14/2012	83.24
111201926	TOLLE, BONNIE	REIMBURSE	6/14/2012	81.91
371246	KIRCHOFF, CAROLYN	REFUND	6/29/2012	81.67
111201815	BREWER, KATHRYN	REIMBURSE	6/14/2012	80.72
111201829	FALLS, DENISE	REIMBURSE	6/14/2012	80.64
111201868	KVITTUM, DOROTHY	REIMBURSE	6/14/2012	80.43
370891	HSBC BUSINESS SOLUTIONS/NO TOOL	CHAIN HOIST	6/12/2012	79.99
111202032	WALDOW, DIANE	REIMBURSE	6/27/2012	79.42
111201917	SKALLAND, AMANDA	REIMBURSE	6/14/2012	79.32
111201860	JOHNSON, MARI	REIMBURSE	6/14/2012	79.25
370902	KIPLINGER LETTER	CED-52 WKS BW	6/12/2012	79.00
370823	ISD #270-HOPKINS SCHOOLS	TO REPLACE LOST CK#364079, 5/31/11	6/7/2012	78.90
111202017	HEYER, JOYCE	REIMBURSE	6/27/2012	78.63
111201771	HEMMAH, KATY	REIMBURSE	6/6/2012	77.97
111201998	VANKOEVERDEN, ERIK	REIMBURSE	6/20/2012	77.79
111201967	LAMB, KATHERINE	REIMBURSE	6/20/2012	77.53
111201964	KEFFELER, KAREN	REIMBURSE	6/20/2012	77.25
371133	ISD #284	TO CORRECT VOID ERROR ON CK#37973	6/27/2012	74.43
370805	CON-WAY FREIGHT INC	SHIPPING-PLAYGRD EQUIPMENT	6/7/2012	73.90
111201963	KAMP, KATHRYN	REIMBURSE	6/20/2012	73.59
111201820	CHRISTENSON, ERIK	REIMBURSE	6/14/2012	72.75
111201962	ICE, KRISTA	REIMBURSE	6/20/2012	72.62
111201862	KAMP, KATHRYN	REIMBURSE	6/14/2012	72.14
111201898	RASMUSSEN, KYLE	REIMBURSE	6/14/2012	71.99
111201765	BOLDT, SARA	REIMBURSE	6/6/2012	71.15
111201995	TOLLISON, KRISTIN	REIMBURSE	6/20/2012	70.73
111201768	GEINERT, LISA	REIMBURSE	6/6/2012	69.18
111201886	NELSON, ALISON	REIMBURSE	6/14/2012	69.00
111201838	GALE, CHRISTA	REIMBURSE	6/14/2012	68.27
111201971	LOFTON, GABRIEL	REIMBURSE	6/20/2012	66.20
111202018	IVERSON, SUE	REIMBURSE	6/27/2012	65.74
111201880	MEYER, REBEKAH	REIMBURSE	6/14/2012	65.60
111201904	ROHWEDER, MATTHEW	REIMBURSE	6/14/2012	65.15
111201910	SELINGER, JUDITH	REIMBURSE	6/14/2012	64.83
370862	AGATE, JR, DERRICK	TO REPLACE LOST CK#362920, DATED 3/29/11	6/12/2012	64.50
370817	FOLLETT LIBRARY RESOURCES	CMS-EAR BUDS	6/7/2012	64.49
111201784	RAVNHOLDT, TANYA	REIMBURSE	6/6/2012	63.98
370885	HAGESTUEN, MAUREEN	CMS-FOOD-6TH WHITE PICNIC	6/12/2012	63.90
370826	LARSON CO, J. H.	EMS-SUPPLIES	6/7/2012	63.89
111201808	ANDERSON, PATRICIA	REIMBURSE	6/14/2012	63.49
371074	TWIN CITY HARDWARE	PC-SUPPLIES	6/21/2012	63.00
111201833	FIELDER, CALI	REIMBURSE	6/14/2012	62.79
111201900	REINKE, MICHELLE	REIMBURSE	6/14/2012	62.30
111201779	MATTIOLI, VALERIE	REIMBURSE	6/6/2012	61.70
111201795	WALSH, NANCY	REIMBURSE	6/6/2012	60.20
370726	ISD #284	LINK LEADER FEE	6/5/2012	60.00
371130	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	6/25/2012	60.00
111201857	JACOBS, MOLLY	REIMBURSE	6/14/2012	59.77
111201913	SHOGER, MARGARET	REIMBURSE	6/14/2012	59.44
371104	CUB FOODS	HS-GROCERIES #27	6/25/2012	58.13
371239	HUPP, CHRISTOPHER	REFUND	6/29/2012	58.00
111201944	ANDERSON, TERESA	REIMBURSE	6/20/2012	56.97
111201952	DOUGHTY, ROSANNE	REIMBURSE	6/20/2012	56.52
370824	ISD #270-HOPKINS SCHOOLS	TO REPLACE LOST CK#363835, 5/17/11	6/7/2012	56.00
111201973	LUDVIGSON, MARK	REIMBURSE	6/20/2012	55.50

111201935	WEBER, THERESA	REIMBURSE	6/14/2012	55.39
370933	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	CIY-1 STUDENT	6/12/2012	55.00
370869	BUDD, CYNTHIA	HS-INST REPAIR	6/12/2012	54.98
371052	JOHNSTONE SUPPLY	SUPPLIES	6/21/2012	54.94
111201984	ROGERS, JUDY	REIMBURSE	6/20/2012	54.77
111201812	BOLLING, KRISTEN	REIMBURSE	6/14/2012	54.65
111201791	SIMSON, KATHRYN	REIMBURSE	6/6/2012	54.00
111201785	RAWSKI, ANNETTE	REIMBURSE	6/6/2012	53.97
111201941	ALBEE, ALEXANDER	REIMBURSE	6/20/2012	53.50
111201929	TRUDELL, CINDY	REIMBURSE	6/14/2012	52.61
111201947	CARLSON, LINDA	REIMBURSE	6/20/2012	52.49
111201972	LOVISOLO, ELIZABETH	REIMBURSE	6/20/2012	52.27
371243	KANE, CLAUDE	REFUND	6/29/2012	52.20
111201942	ALLEN, STEPHANIE	REIMBURSE	6/20/2012	51.72
111201819	CHRISTOPHERSON, ALLAN	REIMBURSE	6/14/2012	51.54
111201905	RUNYON, NANCY	REIMBURSE	6/14/2012	51.39
111201924	THOMES, ALISSA	REIMBURSE	6/14/2012	50.61
111201996	TOOLEY FROLANDER, ANDREA	REIMBURSE	6/20/2012	50.28
111201919	SOMERS, CATHY	REIMBURSE	6/14/2012	50.21
370898	ISD #284	HS-FROM ATH PASS TO YEARBK-ACT ACT	6/12/2012	50.00
111201906	SCHNECKLOTH, JANELLE	REIMBURSE	6/14/2012	50.00
111201806	ANDERSON, MARY	REIMBURSE	6/14/2012	49.37
111202005	ZEMLIN, LYNN	REIMBURSE	6/20/2012	48.71
111201823	DOYLE, MICHAEL	REIMBURSE	6/14/2012	48.61
371132	YEZZI, KATRINA	REFUND	6/25/2012	48.50
111202000	WEST, DEBORAH	REIMBURSE	6/20/2012	48.23
111201876	MASHADI, ERAM	REIMBURSE	6/14/2012	48.06
111201928	TRAYNOR, JASON	REIMBURSE	6/14/2012	48.01
370905	LONG LAKE TRUE VALUE	EMS-SUPPLIES	6/12/2012	47.41
111201849	HEMMAH, KATY	REIMBURSE	6/14/2012	47.39
111201918	SKOGHEIM, DEBRA	REIMBURSE	6/14/2012	47.25
111201884	NARVESON, CAROLYN	REIMBURSE	6/14/2012	46.99
370785	TWIN WEST CHAMBER OF COMMERCE	CED-LUNCHEON TICKET BW	6/5/2012	45.00
371238	HEYMAN, KRISTIN	REFUND	6/29/2012	45.00
111201788	ROGERS, RONALD	REIMBURSE	6/6/2012	45.00
111201830	FASCHING, WENDY	REIMBURSE	6/14/2012	45.00
111201953	ERICKSON, COLLEEN	REIMBURSE	6/20/2012	44.57
370966	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	6/15/2012	44.54
111201931	WACHHOLZ, ANDREA	REIMBURSE	6/14/2012	44.45
111201987	RUFF, TIFFANY	REIMBURSE	6/20/2012	44.41
371222	BOHN, JANET	REFUND	6/29/2012	44.10
371218	BAILEY, LEAH	REFUND	6/29/2012	44.00
111201835	FISHER, STEPHANIE	REIMBURSE	6/14/2012	43.47
370716	GERBER, JOSHUA	OFFICIAL	6/5/2012	43.19
111201957	HAERLE, SARAH	REIMBURSE	6/20/2012	42.61
111201933	WATERFILL, BONNIE	REIMBURSE	6/14/2012	42.50
111201800	WILLIAMS, CARRI	REIMBURSE	6/6/2012	41.63
111201873	MAHOWALD, JOSH	REIMBURSE	6/14/2012	41.51
370788	VERIZON WIRELESS	IPAD DATA PLAN	6/5/2012	41.36
111201974	LYNCH, JILL	REIMBURSE	6/20/2012	41.07
111201991	STERUD, GLORIA	REIMBURSE	6/20/2012	40.50
111201790	SHERWOOD, JAIME	REIMBURSE	6/6/2012	40.00
111202020	JOHNSON, LENDA	REIMBURSE	6/27/2012	39.99
111201899	RAYMOND, PATRICIA	REIMBURSE	6/14/2012	39.96
370889	HOME DEPOT/GECF	HS-SUPPLIES AL	6/12/2012	39.71
111201982	PFEFFER, KRISTIN	REIMBURSE	6/20/2012	38.82
370800	BODINE, JENN	REFUND	6/7/2012	38.00
370843	RAMADAN, FATINAH	REFUND	6/7/2012	38.00
370878	DEROCHER, DEMAEE	REFUND	6/12/2012	38.00

370881	FARMER, KATHLEEN	REFUND	6/12/2012	38.00
371125	ON SITE SANITATION	CED-UNIT 6/8-6/22	6/25/2012	37.50
111202027	RANDALL, LIZABETH	REIMBURSE	6/27/2012	37.21
111201799	WIEGERT, DAVID	REIMBURSE	6/6/2012	37.13
111201818	CAMPBELL, AMY	REIMBURSE	6/14/2012	36.30
111202009	CARTWRIGHT, KATHRYN	REIMBURSE	6/27/2012	36.16
371054	LARSON CO, GUSTAVE A.	SUPPLIES	6/21/2012	35.70
370775	TAPCO (TRAFFIC & PARKING CONTROL CO)	CMS-CROSSWALK WARNING	6/5/2012	35.63
370796	ACT, INC	EXPLORE-SHIPING	6/7/2012	35.50
370970	MN DEPT OF HEALTH ENVIRONMENTAL	FOOD MGR CERT-KK	6/15/2012	35.00
371058	MN DEPT OF HEALTH ENVIRONMENTAL	GL HB- HOSPITALITY FEE	6/21/2012	35.00
111201839	GALLAGHER, JENNIFER	REIMBURSE	6/14/2012	34.41
111201781	O'NEILL, STEVEN	REIMBURSE	6/6/2012	33.45
111201902	ROBERTS, DANIEL	REIMBURSE	6/14/2012	33.38
371221	BHASKAR, SHALINI	REFUND	6/29/2012	33.00
111201827	ELSER, KAREN	REIMBURSE	6/14/2012	31.99
111201782	POTE, KEVIN	REIMBURSE	6/6/2012	31.88
111201989	SCHILLING, SARAH	REIMBURSE	6/20/2012	31.14
370738	MCCARTNEY, SHARON	ECFE-SPANISH CAMP EXPENSES	6/5/2012	30.74
371242	JACQUES, KAREN	REFUND	6/29/2012	30.60
371015	MN SCHOOL BOARDS ASSN	STUDENT HDBK	6/19/2012	30.00
371216	AMERICAN C.P.R. & FIRST AID, INC	CED-HB 6/17/12	6/29/2012	30.00
371234	GRIMALDI, STEVEN	REFUND	6/29/2012	30.00
111201975	MARTIN, JOEL	REIMBURSE	6/20/2012	29.99
111201854	HOLZ, JILL	REIMBURSE	6/14/2012	29.94
111201950	CROW, MELINDA	REIMBURSE	6/20/2012	29.19
371266	SCHUETT, AMY	REFUND	6/29/2012	29.00
111201907	SCHULTZ, DAVID	REIMBURSE	6/14/2012	28.88
111201828	EUGENE, SAMARA	REIMBURSE	6/14/2012	28.50
111201778	MARCELLUS, LISA	REIMBURSE	6/6/2012	28.40
111201874	MARCOUILLER, RACHEL	REIMBURSE	6/14/2012	27.65
370709	DOYLE, LEIGH	ECFE-SPRING FLINAG EXPENSES	6/5/2012	27.00
371062	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL	6/21/2012	27.00
111201890	OLSON, BRADLEY	REIMBURSE	6/14/2012	26.83
370865	ARC (AMERICAN REPROGRAPHICS CO)	EMS-BOND PLOTS	6/12/2012	26.63
371233	GRADICK, LONI	REFUND	6/29/2012	26.50
111201842	HAERLE, SARAH	REIMBURSE	6/14/2012	26.04
370833	METRO COMMUNITY ED DIRECTORS ASSN	CED-MEETING 6/1/12 BW	6/7/2012	26.00
111201809	BENDICKSON, VICKY	REIMBURSE	6/14/2012	25.00
371105	DEMPSEY, JOHN	CED-SUPPLIES-BIKE REPAIR CLASS	6/25/2012	24.87
371028	UNIVERSITY OF MN	WMS-2012 WEBSITES	6/19/2012	24.00
111201796	WEBER, THERESA	REIMBURSE	6/6/2012	23.92
111201909	SEELAND, ELIZABETH	REIMBURSE	6/14/2012	22.59
370692	ARC (AMERICAN REPROGRAPHICS CO)	CMS-SPRINKLER PLANS FOR WOLD MDE#00453	6/5/2012	22.10
111201865	KOPECKY, KATHLEEN	REIMBURSE	6/14/2012	21.81
370882	FASTENAL COMPANY	ARENA-SUPPLIES	6/12/2012	21.77
111201966	KOVACS, KRISTIN	REIMBURSE	6/20/2012	21.48
111201883	MOE, KATHRYN	REIMBURSE	6/14/2012	20.86
111201988	SAMEC, JENNIFER	REIMBURSE	6/20/2012	20.65
111201992	SVENDSEN, MICHAEL	REIMBURSE	6/20/2012	20.20
371016	NEW YORK TIMES	WMS-PAPER DELIVERY	6/19/2012	20.00
111202008	CADE, LORI	REIMBURSE	6/27/2012	20.00
111201885	NEAL, NANCY	REIMBURSE	6/14/2012	19.13
111201863	KIMLINGER, DEBRA	REIMBURSE	6/14/2012	18.97
111201922	SWARTCHICK, KRISTINE	REIMBURSE	6/14/2012	18.59
111201821	CHURNESS, PAULETTE	REIMBURSE	6/14/2012	18.41
371267	SCHULTE, ANN	REFUND	6/29/2012	18.00
111201969	LEWIS, ADRIENNE	REIMBURSE	6/20/2012	18.00
111201773	HOWE, MICHELLE	REIMBURSE	6/6/2012	17.97

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
MAY 2012**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,535,053
Wells Fargo-Checking	Federal P/R Taxes	5/1/2012	\$620,923
	Federal P/R Taxes	5/16/2012	\$687,455
Wells Fargo-Checking	State P/R Taxes (MN)	5/1/2012	\$107,903
	State P/R Taxes (MN)	5/17/2012	\$120,023
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$79,335
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$781,139
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	5/3/2012	\$327,083
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$91,113
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	5/10/2012	\$75,169
Wells Fargo-Checking	Payroll Vendors, Employees - Electronic Payments, Reimbursements	Multiple	\$751,302
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$8,253
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	5/22/2012	\$507
Wells Fargo-Checking	MN Unemployment Fund - Unemployment Claims	5/1/2012	\$8,377
Hennepin County	PMA/MN Trust - Property Tax Settlement	5/24/2012	\$11,366,782
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	5/25/2012	\$29,187
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$4,400,000
MSDLAF	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$3,250,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$395,033
Center for Medicare Services	Wells Fargo-Checking - Medicare Subsidy	5/18/2012	\$26,559
Ehlers	PMA/MN Trust - Alt Facilities Bond Proceeds	5/2/2012	\$16,052,231
TOTAL ACTIVITY - MAY 2012			\$43,713,427

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
JULY 2012				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
371838	FIRST STUDENT, INC	TRANSPORTATION	7/31/2012	255,671.34
371817	ING	PAYROLL ACCRUAL	7/31/2012	182,719.21
371535	MINT ROOFING INC	WMS & AD-REPLACE ROOFS	7/17/2012	178,143.23
371720	NOW MICRO	HS-LAPTOPS	7/24/2012	154,775.00
371341	KUE CONTRACTORS INC	EMS-6/1/12 PROJ#112166	7/10/2012	152,383.00
371807	WOLD ARCHITECTS AND ENGINEERS	OW-ADD PHASE1 #122071	7/26/2012	132,460.49
371441	XCEL ENERGY	MONTHLY ENERGY	7/12/2012	110,101.29
371287	ALBERS MECHANICAL SERVICES INC	GW-REPLACE BOILER 6/30/12	7/10/2012	103,455.00
371758	AREA MECHANICAL INC	WMS-REPLACE BOILER 7/31/12	7/26/2012	97,492.80
371404	NORTHWEST EVALUATION ASSOCIATION	ASSESS RENEWAL MAP & PRIMARY GRADES MAP LICENSE-1	7/12/2012	90,000.00
371851	MN ROADWAYS COMPANY	CMS-TENNIS COURTS REHAB 6/1/12-6/30/12	7/31/2012	75,998.10
371425	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/13/2012	70,994.52
371824	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/31/2012	67,586.49
371360	PHASOR ELECTRIC CO	BV-REPLACE LIGHTING PROJ#112171	7/10/2012	55,955.00
371430	ENVIROBATE	EMS-ASBESTOS ABATEMENT 6/29/12 MDE#00457	7/12/2012	54,625.00
371642	TIES	ANNUAL INTERNET 7/1/12-6/30/12	7/20/2012	51,829.00
371814	AMERICAN CENTURY	PAYROLL ACCRUAL	7/31/2012	50,016.41
371819	MET LIFE C/O FASCORE, LLC	PAYROLL ACCRUAL	7/31/2012	45,449.90
371652	BENILDE/ST. MARGARETS SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	44,685.25
371290	AREA MECHANICAL INC	WMS-REPLACE BOILER 6/30/12	7/10/2012	43,980.25
371774	ISCORP (INTEGRATED OFFICE SYSTEMS CORP)	SERVICE BUREAU SUBSCRIPTION FEE 7/12-6/13	7/26/2012	40,000.08
371616	K12 INSIGHT	SUBSCRIPTION-INSIGHT PLATFORM 7/1/12-6/30/13	7/20/2012	40,000.00
371649	APPLE INC	IPADS FOR 9TH GRADE CART	7/24/2012	38,320.00
371635	PREMIER RESTAURANT EQUIPMENT	OW-NEW COMBI OVEN	7/20/2012	37,625.00
371281	KOOLMO CONSTRUCTION INC	NEW PLAYGROUNDS	7/5/2012	37,525.00
371350	MAVO SYSTEMS, INC	GW-MDE#00456 & WMS-MDE#19308 BOILER ACM	7/10/2012	32,800.00
371391	APEX ONLINE DEVELOPMENT	SERV AGREE 7/1/12-6/30/13 MDE#10852	7/12/2012	32,500.00
371400	MILLS FORD, INC	2013 FORD EXPLORER	7/12/2012	31,676.84
371863	ZIEGLER INC	4 IMPLEMENTS CAT SKID STEER	7/31/2012	29,706.00
371499	HAMLIN CONSTRUCTION INC	OW-RESTRM IMPROVEMENTS #122059	7/17/2012	27,075.00
371796	SUNDE LAND SURVEYING, LLC	OW-BONDING DESCRIPTION & SKETCH	7/26/2012	24,925.00
371323	HEWLETT PACKARD CO	NETWORK MEMORY AND SOFTWARE	7/10/2012	23,707.43
371789	SCHARBER & SONS	RENT-TRACTORS & LOADERS 7/1/12-6/30/13	7/26/2012	23,100.12
371328	INSPEC, INC.	EMS/CMS-EXT WI REHAB #212317.2	7/10/2012	22,120.56
371655	BLAKE SCHOOLS	NON-PUBLIC TRANSPORT	7/24/2012	21,067.25
371657	BRECK SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	21,050.22
371408	SILENT KNIGHT SECURITY GROUP	HS-ANNUAL & ELEVATOR MONITOR-MDE#10868 12/13	7/12/2012	20,714.75
371823	NORTH CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	7/31/2012	19,855.00
371685	HERITAGE CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	19,398.85
371850	MN ROADWAYS COMPANY	CMS-T & F DRAINAGE 6/1/12-6/30/12	7/31/2012	18,211.50
371609	GUIDEK K12 (WAS NCOMPASS)	N COMPASS GUIDE 12 MAPPING SYSTEM 12-13	7/20/2012	16,220.00
371531	MAIN LINE TRANSPORTATION INC (MTI)	SP ED TRANSPORT & ASSTS-MAY 12	7/17/2012	16,182.72
371386	WORKS COMPUTING	SOFTWARE	7/10/2012	15,812.00
371607	FRONTLINE TECHNOLOGIES INC	HR-AESOP CONTRACT 12-13	7/20/2012	15,727.40
371776	K12 TRANSPORTATION MANAGEMENT SVCS INC	REG,SP ED & DESEG TRANSPORT & OVERSIGHT 7/12	7/26/2012	15,333.00
371283	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	7/9/2012	14,812.27
371553	CITY OF PLYMOUTH - FINANCE DEPT	DOME-WATER	7/17/2012	14,624.35
371755	WOLD ARCHITECTS AND ENGINEERS	OW-TOILET UPGRADES #122059	7/24/2012	14,502.03
371827	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	7/31/2012	14,325.30
371387	XEROX CORPORATION	HIGH VOLUME XEROX	7/10/2012	13,999.99
371311	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	WMS-BOILER ABATE/DEMOL MDE#19308	7/10/2012	13,903.50
371402	MY LEARNING PLAN INC	SUBSCRIPTION 7/14/12-7/13/13	7/12/2012	13,824.00
371490	FIRST STUDENT, INC	GW-TRANSPORT	7/17/2012	12,321.37
371597	ASSN OF METRO SCHOOL DISTRICTS	AD-DUES-12-13, JW	7/20/2012	11,815.00
371779	MC GRAW HILL COMPANIES	BV-STUDENT MATH JOURNALS	7/26/2012	11,548.95

371452	ARC (AMERICAN REPROGRAPHICS CO)	WMS-PLANS REPLACE BOILER	7/17/2012	11,388.31
371698	ISD #276-MINNETONKA SCHOOLS	FINAL PERKINS DRAW DOWN 11-12	7/24/2012	11,256.20
371747	US ENERGY SERVICES, INC	ENERGY-JUNE 12	7/24/2012	10,460.26
371377	THELEN HEATING AND ROOFING INC	WMS-IAQ UPGRADE 6/30/12 MDE#00447	7/10/2012	10,000.00
371716	MPLS JEWISH DAY SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	9,923.36
371527	LIFETIME FITNESS, INC.	LOCKER RM RENTAL-MAY 12	7/17/2012	9,838.60
371419	ING	PAYROLL ACCRUAL	7/13/2012	9,055.14
371735	ST. BARTHOLOMEW SCHOOL	HEALTH PARAS-\$7700.80, TEXTBKS-\$1203.64	7/24/2012	8,904.44
371778	LAKE CONFERENCE	YRLY ASSESSMENT 12-13	7/26/2012	8,000.00
371769	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	7/26/2012	7,900.22
371626	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	EMS-MEMBERSHIP 12-13 PP & CS	7/20/2012	7,742.00
371390	ADVANCED PLANNING TECHNOLOGIES INC.	DIST SUPPORT AGREE 7/1/12-6/30/13 MDE#10852	7/12/2012	7,609.47
371773	INSPEC, INC.	CMS-TENNIS CTS	7/26/2012	7,445.29
371728	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 6/30/12 WORKERS'	7/24/2012	7,428.47
371395	IOCP	CED-ECFE RENT	7/12/2012	7,391.62
371788	QUALITY BLENDING	ANNUAL SERV-STEAM BOILERS-GW,OW,SH,CMS & EMS 12-	7/26/2012	7,384.00
371763	CTB, INC	GL-KNGN & NURSES' RM SUPPLIES	7/26/2012	7,300.00
371668	COMMERCIAL DOOR SYSTEMS, INC	DOOR HDWR	7/24/2012	7,246.00
371751	WEST LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	6,844.32
371471	CAPSTONE CLASSROOM	3rd Grade -Ancient Eqytians REWARDS #454035017	7/17/2012	6,711.60
371369	SECOA - STAGE EQUIP CO	CMS-STAGE CURTAINS MDE#19474	7/10/2012	6,649.08
371677	FOURTH BAPTIST CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	6,355.36
371798	TEAM SPORTING GOODS, INC	ATH-FB EQUIPMENT	7/26/2012	6,275.90
371288	ALLIED WASTE SERVICES #894	DIST-SERVICE	7/10/2012	6,258.58
371802	VANTAGE PAINTING CO	SH-PAINT	7/26/2012	5,764.00
371321	HEINEMANN	BV-INTERVENTION READING BOOKS	7/10/2012	5,761.80
371764	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	SH-ASBESTOS ABATE MDE#00454	7/26/2012	5,663.85
371357	MUSIC CONNECTION, INC.	PIANO	7/10/2012	5,590.00
371282	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	7/9/2012	5,361.16
371646	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	7/24/2012	5,326.07
371285	ADATH JESHURUN CONGREGATION	RBT-RM RENTAL & FOOD 6/18/12	7/10/2012	5,299.44
371826	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	7/31/2012	5,243.28
371331	ISD #284	JUNE EDUTRAK	7/10/2012	5,141.41
371854	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JUNE 12	7/31/2012	5,131.29
371663	CENTURY LINK BUSINESS SERVICES	JUNE INTERNET #65524438	7/24/2012	5,054.00
371301	CTB, INC	HS-COMPUTER STATION SUPPLIES	7/10/2012	4,973.00
371396	LIFETIME FITNESS, INC.	LOCKER RM RENTAL-JULY 12	7/12/2012	4,919.30
371620	LIFETIME FITNESS, INC.	LOCKER RM RENTAL-AUG 12	7/20/2012	4,919.30
371445	AIRPORT TAXI, INC	TRANSPORT	7/17/2012	4,850.40
371825	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/31/2012	4,794.66
371426	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/13/2012	4,730.69
371574	STAPLES (FORMERLY CORP EXPRESS)	GW-FURNITURE	7/17/2012	4,614.07
371710	MARANATHA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	4,464.00
371839	GEARITY, ANNE	PROF SERV	7/31/2012	4,320.00
371469	BRIGGS & MORGAN	PROF SERVICE	7/17/2012	4,180.80
371502	HEINEMANN WORKSHOPS	SPEAKER FEE & EXPENSES 6/12/12	7/17/2012	3,912.79
371678	GOOD SHEPARD	NON-PUBLIC TRANSPORT	7/24/2012	3,884.67
371782	MILLER 32ND AVE, LLC	RENT & TAXES	7/26/2012	3,816.29
371401	MINITEX	EBSCO-HISTORY & LITERACY REFER CTR 8/1/12-7/31/13	7/12/2012	3,806.00
371761	COMMERCIAL KITCHEN SERVICES	CMS-SERV-FILTER, RACK OVEN, AIR VENT& BOILER DRAIN	7/26/2012	3,770.41
371362	PRECISION CLEANING INC.	CMS,EMS & WMS-SERVICE & (2)PERMITS	7/10/2012	3,600.00
371699	ISD #284	HS-ETD-TAX LEVY	7/24/2012	3,500.00
371378	TOP ECHELON CONTRACTING	SP ED SPL 6/1/12	7/10/2012	3,450.00
371794	STRATEGIC SOURCE	STRATEGIC SPEND ANALYSIS 50%	7/26/2012	3,300.00
371787	NORTHLAND SECURITIES INC	PROF SERV-DISCLOSURE REPORT & AUDITOR'S CERT	7/26/2012	3,275.00
371619	LARSON CO, J. H.	HS-LAMPS	7/20/2012	3,267.00
371346	LOFFLER COMPANIES INC	BV COPIER BLANKET	7/10/2012	3,244.27
371813	LOFFLER COMPANIES INC	BV COPIER BLANKET	7/26/2012	3,244.27
371421	MET LIFE C/O FASCORE, LLC	PAYROLL ACCRUAL	7/13/2012	3,240.66
371697	INTL SCHOOL OF MN	NON-PUBLIC TRANSPORT	7/24/2012	3,234.83
371712	MINNEHAHA ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	3,207.48
371417	AMERICAN CENTURY	PAYROLL ACCRUAL	7/13/2012	3,172.53

371615	JOHNSON CONTROLS	HS & ARENA-CHILLER MAINT 7/1/12-9/30/12	7/20/2012	3,016.75
371634	PLYMOUTH DIAL-A-RIDE	DIAL-A-RIDE TICKETS	7/20/2012	3,000.00
371675	FAIRVIEW	ATH-TRAINER SPRING 2012	7/24/2012	2,991.60
371835	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-6/12	7/31/2012	2,979.40
371651	AVE MARIA ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	2,972.54
371306	ECM PUBLISHERS, INC	PRINT COMMUNICATOR	7/10/2012	2,949.46
371843	KARGES-FAULCONBRIDGE, INC	WMS-PROF SERV 6/30/12 MDE#00446 FINAL	7/31/2012	2,939.77
371662	CENTURY LINK	MONTHLY SERV-6/12	7/24/2012	2,804.15
371600	CENTURY LINK	MONTHLY SERV-7/12	7/20/2012	2,788.23
371405	ORIGINS	GW-RESPONSIVE CLASSRM CONFER 8/6-10/12 (4)	7/12/2012	2,780.00
371661	CENTRAL WOOD PRODUCTS	PC-PLAYGRD WOOD CHIPS	7/24/2012	2,742.50
371862	XEROX CORPORATION	ASSESS.OFFICE COPIER BLANKET	7/31/2012	2,730.01
371603	COMPUTER EXPLORERS	CED-3D GAME, CLAYMATION & EARTHQUAKE	7/20/2012	2,700.00
371669	COMMERCIAL KITCHEN SERVICES	EMS-REPLACE COMBI FILTERS	7/24/2012	2,696.47
371320	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-6/12	7/10/2012	2,618.29
371762	COMPUTER EXPLORERS	CED-3D GAME PROGRAMMING & ANIMALTRONICS	7/26/2012	2,604.00
371416	WAYZATA, CITY OF	USE OF COMM RM & EQUIPMENT 7/1/12-6/30/13	7/12/2012	2,576.00
371526	LIFESPAN	C & T TUITION-5/12	7/17/2012	2,500.00
371578	TAPPER, HOLLY	CED-DEST IMAG-GLOBAL FUNDRAISING	7/17/2012	2,500.00
371845	LIFESPAN	C & T TUITION-6/12	7/31/2012	2,500.00
371848	MACKIN EDUCATIONAL RESOURCES	GW- BOOKS FOR MEDIA CENTER	7/31/2012	2,500.00
371641	TELVENT DTN LLC	SEVERE WEATHER NOTICE SERV-7/1/12-6/30/13	7/20/2012	2,448.00
371738	ST. THERESE SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	2,437.52
371859	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	7/31/2012	2,393.70
371446	ALL STRINGS ATTACHED	ORCH INSTRUMENTS	7/17/2012	2,320.00
371384	WOLD ARCHITECTS AND ENGINEERS	CMS-ELEC UPGRADE #112173	7/10/2012	2,316.52
371847	LOFFLER COMPANIES, INC.	PRINT MANAGEMENT-JUNE 12	7/31/2012	2,217.18
371393	GENERATIVE LEARNING	2011 Cognitive Coaching 8/16 & 8/17 AL,KR & KB	7/12/2012	2,205.00
371701	KING OF GRACE LUTHERAN	NON-PUBLIC TRANSPORT	7/24/2012	2,172.36
371692	HOLY FAMILY ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	2,170.02
371349	MASTER MECHANICAL INC	HS-REPLACE WATER LINE	7/10/2012	2,100.00
371627	MN ASSN OF SCHOOL ADMINISTRATORS	12-13 MEMBERSHIP SN & JJ	7/20/2012	2,056.00
371682	GROVES ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	1,990.63
371760	BACK 2 BASICS LEARNING LLC DBA	CED-HB 7/16-7/19	7/26/2012	1,960.00
371670	DALBEC ROOFING CO	PC-ROOF REPAIR	7/24/2012	1,913.40
371359	PAMS LUNCHROOM LLC	SERVICE-JUNE 12	7/10/2012	1,903.20
371351	MEI - MINNESOTA ELEVATOR INC	EMS-REPLACE CONTROL BRD	7/10/2012	1,887.00
371786	MN ELEM SCH PRINCIPAL'S ASSN	GW-MESPA & NAESP MEMBERSHIP BG	7/26/2012	1,754.00
371295	CENTRAL WOOD PRODUCTS	KL-PLYGRD WOOD CHIPS	7/10/2012	1,745.00
371510	HOME DEPOT/GEFC	GL-SUPPLIES	7/17/2012	1,729.56
371695	INTERMEDIATE DIST 287	FINAL PERKINS DRAW DOWN 11-12	7/24/2012	1,688.95
371784	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	CMS-MEMBERSHIP 12-13 CD	7/26/2012	1,666.00
371318	GRAINGER INC., W. W.	EMS-SUPPLIES	7/10/2012	1,663.97
371676	FIRST STUDENT, INC	ATH-TRANSPORT	7/24/2012	1,658.33
371392	FUZZY DUCK DESIGN/IMAGEBAY INC	PROF SERV-50% DEPOSIT	7/12/2012	1,625.00
371734	STAPLES (FORMERLY CORP EXPRESS)	GL TEACHER CHAIRS	7/24/2012	1,602.83
371674	EXOTIC PALATES	CED-CLASS 6/18	7/24/2012	1,600.00
371371	SPORRE, LAURIE	ATH-SERVICE	7/10/2012	1,596.00
371427	BACK 2 BASICS LEARNING LLC DBA	CED-HB 6/25-6/28	7/12/2012	1,585.00
371717	MP NEXLEVEL LLC	LOCATES-6/12	7/24/2012	1,547.51
371736	ST JOHN'S LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	1,538.62
371379	TWIN CITY GARAGE DOOR CO	WMS-MED RM DOOR	7/10/2012	1,500.00
371481	EHLERS	BUDGET PROJECTION	7/17/2012	1,500.00
371694	IMMACULATE HEART OF MARY SCH.	NON-PUBLIC TRANSPORT	7/24/2012	1,497.69
371791	SPORRE, LAURIE	ATH-SERVICE	7/26/2012	1,470.00
121300070	STUTZMAN, BELINDA	REIMBURSE	7/18/2012	1,457.25
121300065	NISBET, ALISON	REIMBURSE	7/18/2012	1,454.40
371388	YOUNG PERFORMERS	CLASS INSTRUCTION	7/10/2012	1,440.00
121300079	HAGEN, ANDREW	REIMBURSE	7/25/2012	1,398.79
121300048	SHERWOOD, JAIME	REIMBURSE	7/12/2012	1,297.30
371533	MERZER M.A., L.P., SHEILA	PROF SERV 6/20-6/28	7/17/2012	1,265.00
371382	WAYZATA, CITY OF	AD-WATER/SEWER	7/10/2012	1,255.27

371407	SCHOOLFINANCES.COM, INC.	RENEW SUBSCRIPTION	7/12/2012	1,250.00
371828	A-1 OUTDOOR POWER, INC	CSF-BLOWER & WHIPS	7/31/2012	1,231.73
371658	CALVIN CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	1,216.83
371429	FREDERICK BETHKE VIOLINS LLC	MS-INST EVALUATIONS	7/12/2012	1,214.18
371757	APPLE INC	IPADS FOR WMS	7/26/2012	1,198.00
371443	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	7/12/2012	1,170.00
371693	HOUGHTON MIFFLIN CO LLC	REFUND - CREDIT MEMO USED TWICE	7/24/2012	1,168.29
371713	MN SCHOOL BOARDS ASSN - INSURANCE TRUST	DEDUCTIBLE BILLING STATEMENT 6/30/12	7/24/2012	1,145.99
371804	WATER SPECIALTY OF MN, INC	EMS-POOL SUPPLIES	7/26/2012	1,144.95
371622	MAIL FINANCE (FORMERLY NEOPOST)	AD-POSTAGE MACHINE LEASE	7/20/2012	1,135.92
371721	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV 5/31/12	7/24/2012	1,111.00
371581	TOP ECHELON CONTRACTING	SP ED SPL 6/29/12	7/17/2012	1,104.00
371309	ECOLAB PEST ELIMINATION DIV	GL-PEST CONTROL	7/10/2012	1,095.89
371630	MN PRINT MANAGEMENT	ACCTS PAY CKS	7/20/2012	1,081.80
371737	ST. RAPHAELS	NON-PUBLIC TRANSPORT	7/24/2012	1,081.58
371746	TOTINO GRACE HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	1,081.26
371358	NICOL, BARBARA	PROF SERV-6/12	7/10/2012	1,050.00
371412	TIGER ATHLETICS	CED-RENTAL REIMBURSE-FIELD USE	7/12/2012	1,050.00
371731	SKYWARD INC	STUDENT MGMT GRAD REQUIREMENTS	7/24/2012	1,049.00
371376	TESSMAN SEED CO	DIST-GRASS SEED	7/10/2012	1,006.77
371368	SCOPE SHOPPE INC., THE	HS-MICROSCOPE MAINTENANCE	7/10/2012	1,000.00
371841	ISD #284	HS-SCIENCE GEN FUND TO VISION 21 ACTIVITY FUND	7/31/2012	1,000.00
371289	APPLE INC	IPADS FOR HOMEBASE	7/10/2012	998.00
371612	IRON MOUNTAIN	CSF-RECORDS TRANSFER & STORAGE	7/20/2012	995.91
371586	WEST MUSIC CO	SH-VOCAL MUSIC	7/17/2012	994.37
371540	NEAL SLATE CO, W E	WMS-CLASSRM CABINET	7/17/2012	976.00
371857	STATE SUPPLY CO, INC.	KL-SUPPLIES	7/31/2012	972.32
371780	MEI - MINNESOTA ELEVATOR INC	GL-INSPECT MDE#10840	7/26/2012	957.00
371614	JASPER SERVICES LLC	CED-FISH CAMP 7/10-7/12	7/20/2012	936.00
371513	ISD #283-ST LOUIS PARK SCHOOLS	MEL TUITION 11-12	7/17/2012	935.40
371334	ISD #284	HS-CHOIR CODED WRONG	7/10/2012	935.00
371771	HI-TECH REFRIGERATION	GL-REPLACE COOLER FAN MOTOR	7/26/2012	932.37
371543	ON SITE SANITATION	CMS-UNITS 6/23-7/20	7/17/2012	930.00
371628	MN ASSN OF SCHOOL BUSINESS OFFICIALS	12-13 MEMBERSHIP JS,JS,KR,PK,BM,BR & CW	7/20/2012	911.00
371364	QUALITY BLENDING	HS-TESTING	7/10/2012	909.00
371414	UNIVERSITY OF ST. THOMAS	CONF 9/28/12 7 TEACHERS	7/12/2012	875.00
371781	MID CITY INDUSTRIAL LAUNDRY	SUPPLIES	7/26/2012	874.63
371370	SHRED-N-GO	CONT SERV	7/10/2012	874.08
371667	CITY OF LAKES - WALDORF SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	871.67
371433	GROTH MUSIC CO	GW-MUSIC SUPPLIES	7/12/2012	859.16
371672	DEEPHAVEN ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	858.27
371322	HERC-U-LIFT, INC	DIST-AERIAL LIFT INSP'N MDE#18292	7/10/2012	856.57
371855	RETROFIT RECYCLING, INC	CMS-HAZ WASTE FEE MDE#00472	7/31/2012	839.99
371665	CHESTERTON ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	838.18
371297	CHILDREN'S INSTITUTE	PC-PRIM PROJECT	7/10/2012	825.00
371354	MINVALCO	CMS-PUMP SUPPLIES	7/10/2012	799.71
371554	POLUM, THERESE	CED-DEST IMAG-GLOBAL FUNDRAISING	7/17/2012	796.50
371601	CITI-CARGO & STORAGE	HS-STORAGE	7/20/2012	774.00
371840	INTERMEDIATE DIST 287	HENN WEST PERKINS CONSORTIUM 6/1/12-6/30/12	7/31/2012	768.00
371415	US ENERGY SERVICES, INC	ENERGY-JULY 12	7/12/2012	743.00
371432	GENERATIVE LEARNING	2011 Cognitive Coaching 6/25 & 6/26 AL, KR & KB	7/12/2012	735.00
371834	BROWNE, CYNTHIA	SUMMER WISHES POTTERY CLASSES-6/18-6/29	7/31/2012	735.00
371815	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	7/31/2012	733.05
121300041	RAKUN, JEAN	REIMBURSE	7/12/2012	710.89
371436	MAXWELL MEDALS & AWARDS	CED-YOUTH RIBBONS	7/12/2012	704.80
371461	BEGIN OAKS GOLF	ATH-G GOLF BALLS	7/17/2012	696.00
371292	AUER STEEL & HEATING SUPPLY CO	CMS-REFRIGERANT	7/10/2012	679.76
371303	DALBEC ROOFING CO	EMS-ROOF REPAIR	7/10/2012	667.25
371512	INTERMEDIATE DIST 287	LEGAL SERVICES-4/12	7/17/2012	665.60
371853	PARALLEL TECHNOLOGIES INC	ECFE-SERVICE	7/31/2012	650.04
371844	LARSON CO, GUSTAVE A.	OW-REFRIDGERANT	7/31/2012	643.89
371374	STEP SAVER INC	HS-SALT	7/10/2012	640.39

121300089	SOMMERFELD, SUSAN	REIMBURSE	7/25/2012	632.57
371496	GREENBERG, ROBB	CED-DEST IMAG GLOBAL FUNDRAISING	7/17/2012	625.00
371808	BOOKCASE, THE	EMS-BKS	7/26/2012	597.38
371679	GOPHER STATE ONE-CALL	LOCATES-5/12	7/24/2012	592.20
371785	MN DEPT OF EDUCATION	ACCT#5126 2013 MN CAREERS MAGAZINE	7/26/2012	590.00
371335	JOHNSON CONTROLS	HS-SERVICE-CHILLER	7/10/2012	586.76
121300082	JOHNSON, RICHARD	REIMBURSE	7/25/2012	585.11
371766	GRAINGER INC., W. W.	HVAC-MOTOR	7/26/2012	584.97
371777	KIDCREATE STUDIO	CED-HB ART CAMP	7/26/2012	570.00
371422	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/13/2012	566.99
371638	STEP SAVER INC	HS-SALT	7/20/2012	563.75
371809	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-SUMMER HB 6/12	7/26/2012	560.85
371684	HAMEL BUILDING CTR	GW-SUPPLIES	7/24/2012	545.23
371575	STAR TRIBUNE	SP ED-AD	7/17/2012	544.00
371315	GJORAAS, DEB	CONT SERV 4/12-6/12	7/10/2012	540.00
371617	KIDZ ART	CED-GL 3-D BUILDERS 7/9/12	7/20/2012	540.00
371437	NIMERFROH, JOAN	CED-CORE & CHALLENGE PILATES	7/12/2012	534.00
371783	MINVALCO	CSF-SUPPLIES	7/26/2012	527.80
371304	DIKEL, WILLIAM	CONT SERV 3/1/12	7/10/2012	525.00
371724	PICK A TIME	CONF SCHEDULING-5/12	7/24/2012	524.00
371353	MERZER M.A., L.P., SHEILA	PROF SERV 5/29-5/31	7/10/2012	510.00
371356	MTI DISTRIBUTING INC	CMS-SPRINKLER HEADS	7/10/2012	506.32
371790	SCIENCE EXPLORERS	CED-GLHB-7/16-19	7/26/2012	504.00
371686	HI-TECH REFRIGERATION	HS-RESET BREAKERS-POWER OUTAGE	7/24/2012	503.33
121300021	HARPER, KIM	REIMBURSE	7/12/2012	500.80
371587	WEST METRO EDUCATION PROGRAM	WMEP CLASSES	7/17/2012	500.00
371708	LILLIE, KEVIN	CSF-PAINT	7/24/2012	500.00
371286	AIR PURIFICATION & ENERGY CONSERVATION	BV-FILTERS	7/10/2012	498.34
371383	WEST MUSIC CO	OW-REPLACE MUSIC ITEMS	7/10/2012	496.02
371423	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/13/2012	496.01
121300042	RIDLEHOOVER, JEFFERY	REIMBURSE	7/12/2012	494.94
371775	JOHNSTONE SUPPLY	CMS-SUPPLIES	7/26/2012	493.46
371608	GREEN PEOPLE PLANET ART	CED-CLASS	7/20/2012	480.00
371555	PREMIUM WATERS, INC	GW-WATER DELIVERIES	7/17/2012	479.26
121300007	CARLSON, DAVID	REIMBURSE	7/12/2012	470.28
371719	MUSIC IS ELEMENTARY	GW-MUSIC SUPPLIES	7/24/2012	452.35
121300055	WELK, JENNIFER	REIMBURSE	7/12/2012	447.96
371820	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/31/2012	446.16
371709	MARANATHA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT HOVAN 09-10	7/24/2012	438.47
371752	WHOLE LEARNING SCHOOL, THE	NON-PUBLIC TRANSPORT	7/24/2012	435.92
371592	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	7/20/2012	429.95
371343	LEARNING ZONE XPRESS	SUPPLIES	7/10/2012	429.84
371704	LAKE COUNTRY SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	429.47
371739	ST. THOMAS ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	429.09
371691	HOLY TRINITY LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	428.01
371653	BETHANY ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	425.60
371361	PLATT, MARY	CONT SERV 5/2-6/6	7/10/2012	425.00
371741	TAUTGES-PARISIAN, KAREN	TUTORING-4/12 & 5/12	7/24/2012	425.00
371711	MAYER LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	416.57
371732	ST ALPHONSUS CATHOLIC SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	416.09
371562	RIVERPORT INS CO	POL#PSP0127100 PKG LIAB	7/17/2012	413.00
371643	TREETOP PUBLISHING	PC SUPPLIES	7/20/2012	411.13
371629	MN ASSN OF SPECIAL EDUCATORS (MASE)	12-13 MEMBERSHIP CP	7/20/2012	410.00
371664	CHAPEL HILL ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	408.19
371772	HUBERT CO	CLING-IT POCKET-ALA CARTE SIGNS	7/26/2012	402.24
371593	ALLEGRA PRINT & IMAGING	HR-PRIVACY BROCHURE	7/20/2012	400.63
371314	FRECHTMAN, ALAN	HS-LIGHTS-SPRING CONCERTS	7/10/2012	400.00
371330	ISD #284	EMS-CIY FIN ASST (15) VALLEYFAIR	7/10/2012	400.00
371705	LEE, ANDREA	CED-PROF SERV	7/24/2012	397.80
371727	QUALITY BLENDING	HS-TESTING	7/24/2012	392.00
371375	SZARKE, JOY	CONT SERV	7/10/2012	378.00
371294	CEL PUBLIC RELATIONS, INC.	SCHOOL TRAINING MANUALS	7/10/2012	374.85

371792	STAPLES (FORMERLY CORP EXPRESS)	AD-SUPPLIES	7/26/2012	373.95
121300068	PHILLIPS, WADE	REIMBURSE	7/18/2012	373.91
371793	STATE SUPPLY CO, INC.	GL-SUPPLIES	7/26/2012	373.19
371611	HILL CO, ROBERT B.	GL-SALT	7/20/2012	368.64
371860	WOLD ARCHITECTS AND ENGINEERS	CSF-MECH IAQ UPGRADES #112175 MDE#10613	7/31/2012	362.02
371730	SELECT DANCE ACADEMY	CED-BOYS HIPHOP 6/25-28	7/24/2012	360.00
371372	STAPLES (FORMERLY CORP EXPRESS)	AD-SUPPLIES	7/10/2012	359.01
121300046	SCHUMACHER, MICHAEL	REIMBURSE	7/12/2012	358.25
121300019	GIBSON, JANE	REIMBURSE	7/12/2012	345.21
371650	ARC (AMERICAN REPROGRAPHICS CO)	WMS-CHAIR LIFT#112058	7/24/2012	344.35
371849	MCMASTER-CARR	PLYGRD CHAIN	7/31/2012	338.00
121300044	SCHAEFBAUER, RODGER	REIMBURSE	7/12/2012	336.88
371329	INTERMEDIATE DIST 287	CATERING-LEADERSHIP RETREAT 6/15/12	7/10/2012	334.86
371352	MERGES, JOHN	ESY 6/21/12	7/10/2012	330.00
371337	K & K EXPRESS LLC DBA K2 LOGISTICS	SHIPPING-SCIENCE TXTBKS	7/10/2012	325.00
371338	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS-COFFEE	7/10/2012	325.00
371336	JOHNSTONE SUPPLY	SUPPLIES	7/10/2012	323.73
371605	DEMCO, INC.	PC SUPPLIES	7/20/2012	313.28
371623	MANN, MIKE	GWHB-STORYTELLING 7/11/12	7/20/2012	310.00
371833	BRIH DESIGN	SH-CONT SERV 5/12	7/31/2012	308.75
371596	ANNICA INC D/B/A MAD SCIENCE OF MN	GWHB-SP EVENT 7/16/12	7/20/2012	305.00
121300008	CHRISTOPHERSON, ALLAN	REIMBURSE	7/12/2012	300.93
371406	ROTARY CLUB OF WAYZATA	DUES & MEALS MT	7/12/2012	300.00
371632	MUSIC ALIVE	CMS-RENEW SUBSCRIPTION 12-13 CL	7/20/2012	300.00
371696	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 6/27/12	7/24/2012	300.00
121300034	MCNIEL, MATTHEW	REIMBURSE	7/12/2012	298.76
371522	LAKES COUNTRY SERVICE COOPERATIVE	CONF FEE 4/12	7/17/2012	297.00
121300058	CHAVEZ, ASHLEY	REIMBURSE	7/18/2012	296.18
371656	BOOKCASE, THE	CMS-MEDIA CTR BKS	7/24/2012	291.44
121300015	ECKBERG, MARY	REIMBURSE	7/12/2012	288.96
121300022	HARREN, KIMBERLY	REIMBURSE	7/12/2012	286.44
121300056	WITTMAN, ROBERT	REIMBURSE	7/12/2012	285.92
121300059	FILDES, LORI	REIMBURSE	7/18/2012	284.54
121300074	WITTMAN, ROBERT	REIMBURSE	7/18/2012	282.19
371442	XEROX CORPORATION	AD-STAPLES	7/12/2012	278.00
121300092	WESTRUM, JAMES	REIMBURSE	7/25/2012	277.60
371770	HERFF-JONES	EMS-ATLAS SET	7/26/2012	277.26
371842	JHF - JOHN HENRY FOSTER	OW-CLIMATE CONTROL-QUINCY KIT YR MAINT	7/31/2012	276.95
121300020	GILDEMEISTER, BETH	REIMBURSE	7/12/2012	269.78
121300037	NELSON, SHELLY	REIMBURSE	7/12/2012	268.15
371829	ALLEGRA PRINT & IMAGING	CMS-HONOR ROLL CARDS	7/31/2012	268.00
121300031	LARSON, SARA	REIMBURSE	7/12/2012	264.18
121300066	PARNELL, AMY	REIMBURSE	7/18/2012	263.17
371389	ZAHL-PETROLEUM MAINTENANCE CO	KL-SERVICE-VEEDER ROOT MONITOR MDE#00471	7/10/2012	262.90
121300005	BOWMAN, DEBORAH	REIMBURSE	7/12/2012	261.25
371324	HI-TECH REFRIGERATION	OWHB-REPAIR COOLER	7/10/2012	255.85
121300072	TUMA, KRISTINE	REIMBURSE	7/18/2012	254.74
121300003	BAKER, EILEEN	REIMBURSE	7/12/2012	250.74
371633	NATL SCHOOL PUBLIC RELATIONS ASSN	AD-MEMBERSHIP 8/1/12-7/31/12 JC	7/20/2012	250.00
371310	EDUCATION TO GO	CED-PROF SERV	7/10/2012	249.00
371373	STATE SUPPLY CO, INC.	CMS & CSF-COOLING PUMP	7/10/2012	244.14
371380	UNLIMITED SUPPLIES	ARENA-REPLACE MATTING	7/10/2012	243.86
371439	RISSE, FAITH	GW-2ND PROGRAM-ACCOMPANIST	7/12/2012	239.00
371599	BACK 2 BASICS LEARNING LLC DBA	CED-HB-ART CAMP 7/13/12	7/20/2012	236.00
371636	RAINBOW PARTY ARTS	GWHB-FACE PAINTING 8/16/12	7/20/2012	230.00
371744	TOLL GAS & WELDING SUPPLY	SHOP SUPPLIES	7/24/2012	228.72
371723	PETERSON, JO	REFUND	7/24/2012	228.00
371606	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	7/20/2012	227.92
371748	VIKING ELECTRIC SUPPLY, INC	TECH OFF-SUPPLIES	7/24/2012	224.24
121300063	JOHNSON, JILL	REIMBURSE	7/18/2012	223.32
371647	AL-AMAL SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	221.83
371666	CHILDREN'S WORKSHOP MONTESSORI	NON-PUBLIC TRANSPORT	7/24/2012	221.83

371733	ST CROIX LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	219.93
371745	TORAH ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	219.28
371759	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	CMS-MEMBERSHIP JB#993882	7/26/2012	219.00
371858	TESSMAN SEED CO	DIST-SUPPLIES	7/31/2012	218.95
371660	CALVIN CHRISTIAN SCHOOL-BLAINE	NON-PUBLIC TRANSPORT	7/24/2012	217.96
371299	COMMAND CENTER INC	SERVICE	7/10/2012	217.76
371718	MINNETONKA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/24/2012	216.76
371514	ISD #284	HS-ALC FUND TO ACTIVITY FUND	7/17/2012	215.58
371367	SCHOOL SPECIALTY	GL-TEACHING EASEL	7/10/2012	214.17
371621	LRP PUBLICATIONS	AD-RENEW SUBSCRIPTION 12-13 CA	7/20/2012	212.00
371453	ASBO INTERNATIONAL	RENEW MEMBERSHIP 9/12-8/13 BM	7/17/2012	211.00
371468	BOOKSOURCE, THE	OW-BOOKS FOR CLASSROOM	7/17/2012	209.96
371659	CALVIN CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	207.64
371602	COMMAND CENTER INC	SERVICE	7/20/2012	204.80
371729	SCHOOLWIRES INC	ENHANCE MOBILE WEB	7/24/2012	204.17
121300076	COHEN, ANDREA	REIMBURSE	7/25/2012	202.50
371613	J & J GLASS & GLAZING INC	BV-LAM GLASS DOORLITE	7/20/2012	200.70
371340	KELSEY, RODERICK	PROF SERVICE	7/10/2012	200.00
371342	LARSON CO, GUSTAVE A.	CMS-OIL PUMP	7/10/2012	198.97
371654	BLAKE LOWER SCHOOL	TEXTBKS	7/24/2012	197.51
371618	LAKES COUNTRY SERVICE COOPERATIVE	SUPPPORT CISCO FY 2013	7/20/2012	195.00
371313	FERGUSON ENTERPRISES, INC #1657	OW-SUPPLIES	7/10/2012	193.70
121300051	THOMPSON, KARLA	REIMBURSE	7/12/2012	192.35
371557	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE 5/31/12	7/17/2012	184.50
371325	HIRSHFIELD'S PAINT	CMS-SUPPLIES	7/10/2012	182.70
371347	LONG LAKE TRUE VALUE	EMS-SUPPLIES	7/10/2012	182.14
371420	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	7/13/2012	182.00
371818	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	7/31/2012	182.00
371409	SOCIETY FOR HUMAN RESOURCE MGMT	MEMBERSHIP 8/1/12-7/31/13 JF	7/12/2012	180.00
121300006	BUCHMAN, SANDRA	REIMBURSE	7/12/2012	178.15
121300009	DECKER, MEAGHAN	REIMBURSE	7/12/2012	175.12
371385	WONDER WEAVERS - STORYTELLERS, LLC	SHHB-STORY TELLING 6/26/12	7/10/2012	175.00
371550	PLANK ROAD PUBLISHING	GW-MUSIC SUPPLIES	7/17/2012	172.10
121300084	KIMLINGER, DEBRA	REIMBURSE	7/25/2012	171.72
121300030	LACKNER, STACEY	REIMBURSE	7/12/2012	167.44
371365	READING WAREHOUSE	EMS & CMS-BKS	7/10/2012	165.70
371687	HIRSHFIELD'S PAINT	TECH-PAINT	7/24/2012	165.24
371690	HOLY FAMILY CATHOLIC HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/24/2012	164.13
121300027	KOPECKY, KATHLEEN	REIMBURSE	7/12/2012	160.84
371767	GRAINGER INC., W. W.	BV & PC- FANS	7/26/2012	160.30
121300090	TOLLISON, KRISTIN	REIMBURSE	7/25/2012	159.62
121300061	GRASMICK, DENNIS	REIMBURSE	7/18/2012	157.94
371681	GRAINGER INC., W. W.	CMS-SUPPLIES	7/24/2012	155.43
371434	KIDCREATE STUDIO	CED-HB ART CLASS	7/12/2012	154.00
371398	MEDINA, CITY OF	CUL EXP-DEPOSIT RM RENTAL	7/12/2012	150.00
371625	MEDINA, CITY OF	B & G-DEPOSIT RM RENTAL 8/22/12	7/20/2012	150.00
371631	MN SCHOOL PUBLIC RELATIONS ASSN	AD-MEMBERSHIP 8/1/12-7/31/13 AP & JC	7/20/2012	150.00
371830	ANDERSON, PATTI	CED-PROF SERV	7/31/2012	150.00
371852	MOVING EQUIPMENT RENTAL, INC	AD-FLOORING PROJECT	7/31/2012	150.00
121300075	CHRISTOPHERSON, BETTINA	REIMBURSE	7/25/2012	147.00
371799	TRUGREEN	PC-VEG CONTROL	7/26/2012	145.00
371339	KD & COMPANY RECYCLING INC	TOPSOIL & ROCK	7/10/2012	144.05
371302	CUB FOODS	GROCERIES-CUST#42	7/10/2012	142.61
371726	PREMIUM WATERS, INC	CSF-WATER DELIVERY	7/24/2012	140.83
121300043	RUCHTI, STEVEN	REIMBURSE	7/12/2012	139.75
371810	ISD #284	HS-CHOIR GEN FUND TO CHOIR ACTIVITY FUND	7/26/2012	139.40
371639	STICHA, ANDREA	CED-WISHES	7/20/2012	139.00
121300038	PAAREKH, LESYA	REIMBURSE	7/12/2012	138.96
371803	VIKING ELECTRIC SUPPLY, INC	HVAC-SUPPLIES	7/26/2012	137.15
371435	LOFFLER COMPANIES, INC.	GL-STAPLES	7/12/2012	134.00
371413	TIME FOR KIDS	EMS-CLASSRM SUBSCRIPTION LB	7/12/2012	132.60
121300052	TIETEMA, PATRICIA	REIMBURSE	7/12/2012	131.18

371363	PROFESSIONAL INTERPRETING	CONT SERV	7/10/2012	129.60
371293	BERRY COFFEE CO	AD-COFFEE	7/10/2012	127.45
121300053	TRENO, MARCIA	REIMBURSE	7/12/2012	126.36
371300	COMMERCIAL DOOR SYSTEMS, INC	SH-LOCKSETS	7/10/2012	125.00
371332	ISD #284	HS JAMFEST TO STUDENT COUNCIL ACTIVITY ACCT	7/10/2012	122.00
371725	PLYMOUTH FIRE DEPARTMENT	CED-POOL POSTERS	7/24/2012	120.00
121300086	NELSON, REBECCA	REIMBURSE	7/25/2012	120.00
121300093	WHEELER, SALLY	REIMBURSE	7/25/2012	120.00
371291	AT&T MOBILITY	CSF-IPAD	7/10/2012	118.84
121300050	SLATER, CURTIS	REIMBURSE	7/12/2012	118.58
121300028	KUENDIG, WILLIAM III	REIMBURSE	7/12/2012	118.39
371307	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	7/10/2012	116.80
121300088	PRITCHARD, GLENN	REIMBURSE	7/25/2012	113.57
371610	HIGHWAY 55 RENTAL & SALES INC	RENT-STUMP GRINDER	7/20/2012	113.00
371856	SKARNES, INC	CMS-SUPPLIES	7/31/2012	111.88
371428	BARNES & NOBEL STORE #2048	OW-BOOKS	7/12/2012	111.69
121300081	HULLINGER, RHONDA	REIMBURSE	7/25/2012	110.50
371397	MARS CO, W. P. & R.S.	DIST-HS PPE SUPPLIES MDE#10839	7/12/2012	108.78
121300016	FISCHER, JULIE	REIMBURSE	7/12/2012	108.03
121300083	KEFFELER, KAREN	REIMBURSE	7/25/2012	103.80
371424	NEW YORK LIFE	PAYROLL ACCRUAL	7/13/2012	102.25
371583	WANG, YONGGING	REFUND	7/17/2012	102.25
371822	NEW YORK LIFE	PAYROLL ACCRUAL	7/31/2012	102.25
371394	HANILY-DOLAN, NANCY	WKSP TUITION 8/12	7/12/2012	100.00
371637	STATE OF MN-DEPT LABOR & INDUSTRY	WMS-ELEVATOR ANNUAL OPERATION FEE	7/20/2012	100.00
371381	VALSPAR PAINT	BV-PAINT	7/10/2012	99.76
371714	MN SCHOOL PUBLIC RELATIONS ASSN	TECH-TRAINING 6/12 AH	7/24/2012	99.00
371768	HANSEN, JULIE	REFUND	7/26/2012	99.00
371595	ANLAUF ADVERTISING	OW-AWARD RIBBONS	7/20/2012	98.35
121300087	NISBET, ALISON	REIMBURSE	7/25/2012	96.76
121300002	ANDERSON, MARY	REIMBURSE	7/12/2012	94.74
121300039	PETERSON, DONNA	REIMBURSE	7/12/2012	93.85
371740	SUN NEWSPAPERS	NOB-PROPOSED PROJECTS GW,OW & SH	7/24/2012	89.38
371598	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MEMBERSHIP # 1633502 AD	7/20/2012	89.00
371466	BLOCK, WILLIAM	REFUND	7/17/2012	88.85
371536	MISCKOWIEC, JOHN	REFUND	7/17/2012	87.90
371530	LOZANO, MARIO	REFUND	7/17/2012	87.45
371298	CITI-CARGO & STORAGE	CMS-DOME STORAGE	7/10/2012	87.00
371411	SUN NEWSPAPERS	SUBSCRIPTION-CA 1 YEAR 12-13	7/12/2012	87.00
121300085	LUTZ, DAVID	REIMBURSE	7/25/2012	86.01
371604	CROWN LIFT TRUCK	SERVICE-FORKLIFT	7/20/2012	86.00
371399	MEDINA, CITY OF	CUL EXP-RM RENTAL-INSERVICE	7/12/2012	85.00
371450	APPLE INC	APPLE REPAIRS BLANKET	7/17/2012	81.95
371440	SENIOR COMMUNTIY SERVICES	CED-PROF SERV 4/24/12	7/12/2012	81.00
371564	ROTHSTEIN, JULIE	ATH-TROJAN POWER FEE	7/17/2012	80.00
371700	KD & COMPANY RECYCLING INC	ROCK	7/24/2012	80.00
371673	DIETZ, MICHELLE	CED-CANCEL CLASS	7/24/2012	79.00
371706	LELAND, LISA	REFUND	7/24/2012	79.00
371750	WAIN, MICHIKO	REFUND	7/24/2012	77.75
371495	GONG, ZHUO	REFUND	7/17/2012	77.70
371648	ALTHOFF, JON	REFUND	7/24/2012	77.40
371438	PFUTZENREUTER, MACE	HS-MATH TEST OUT	7/12/2012	75.00
121300045	SCHUBERT, JO	REIMBURSE	7/12/2012	74.98
371800	UNLIMITED SUPPLIES	CMS-SUPPLIES	7/26/2012	74.71
121300033	MARGET, DONNA	REIMBURSE	7/12/2012	74.20
121300040	POOL, MICHELLE	REIMBURSE	7/12/2012	73.20
371524	LARSON, ERIC	REFUND	7/17/2012	72.85
371689	HOLDAHL CO	CSF-SUPPLIES	7/24/2012	70.07
371403	NATL GEOGRAPHIC CHALLENGE	CMS-GR 8 STUDENT REG 12-13	7/12/2012	70.00
371624	MEDINA, CITY OF	B & G-RM RENTAL-INSERVICE	7/20/2012	70.00
371707	LIFELINE AUDIO VIDEO TECHNOLOGIES	REPAIRS-PHONIC EAR AMP	7/24/2012	70.00
371801	UPPER LAKE FOODS	GROCERIES	7/26/2012	70.00

121300071	TOLLE, BONNIE	REIMBURSE	7/18/2012	69.20
371492	FRANCIS, SUZANNE	REFUND	7/17/2012	67.70
371366	RETROFIT RECYCLING, INC	BV-HAZ WASTE FEE MDE#00472	7/10/2012	65.00
371576	STOKES, DAWN	REFUND	7/17/2012	64.50
121300057	ZARAGOZA, CHRISTINE	REIMBURSE	7/12/2012	64.00
121300035	MERZ, IRENE	REIMBURSE	7/12/2012	63.60
371305	DRYWALL SUPPLY INC	HS-SUPPLIES	7/10/2012	62.90
121300018	GALLAGHER, CINDY	REIMBURSE	7/12/2012	62.32
121300067	PFEFFER, KRISTIN	REIMBURSE	7/18/2012	62.11
121300091	TORDEUR, SCOTT	REIMBURSE	7/25/2012	61.01
371547	PATZELT, LYNNE	REFUND	7/17/2012	60.40
121300011	DESROCHES, ANN	REIMBURSE	7/12/2012	59.95
121300014	EASTON, CHRISTINE	REIMBURSE	7/12/2012	59.94
371640	SURVEY MONKEY.COM LLC	ATH-SURVEY SUBSCRIPTION 7/1/12-9/30/12	7/20/2012	59.85
121300062	HEMMAH, KATY	REIMBURSE	7/18/2012	59.77
371521	KORDOVSKY, HAROLD	REFUND	7/17/2012	59.00
371470	BROMAN, TRUDY	REFUND	7/17/2012	57.80
371594	AMERICAN SCHOOL BOARD JOURNAL	AD-SUBSCRIPTION CA 4/13	7/20/2012	57.00
371688	HIRSHFIELD'S PAINT	PAINT	7/24/2012	56.98
121300049	SKALLAND, AMANDA	REIMBURSE	7/12/2012	55.97
371316	GOLDEN VALLEY SUPPLY CO	CSF-SUPPLIES	7/10/2012	54.94
121300013	DUWENHOEGGER, DAWN	REIMBURSE	7/12/2012	53.60
121300024	HUWE, JENNIFER	REIMBURSE	7/12/2012	53.22
371457	BAHLS, CARLA	REFUND	7/17/2012	53.20
371319	HANSON, TIM	REFUND	7/10/2012	52.50
371561	RIDINGS, MERCEDES	REFUND	7/17/2012	51.90
371503	HERZOG, MICHELE	REFUND	7/17/2012	51.45
371680	GRAINGER INC., W. W.	TECH OFF-SUPPLIES	7/24/2012	50.72
371473	CASSIDY, KELLY	REFUND	7/17/2012	50.45
371570	SILVIS, KAREN	REFUND	7/17/2012	50.00
371348	MARS CO, W. P. & R.S.	CSF-SIGNS	7/10/2012	49.42
371563	ROBBINS, MARK	REFUND	7/17/2012	49.10
121300029	LABOWITCH, KATHRYN	REIMBURSE	7/12/2012	48.17
121300001	ANDERSON, BRAD	REIMBURSE	7/12/2012	46.62
121300054	WACHHOLZ, ANDREA	REIMBURSE	7/12/2012	46.62
371482	ELM, CHANCE	REFUND	7/17/2012	46.35
371805	WENDELL'S	NAMEPLATE FOR CINDY WINDSOR	7/26/2012	45.85
371584	WATZ, DAWN	REFUND	7/17/2012	45.75
371498	HAAKANA, RICK	REFUND	7/17/2012	44.10
371483	FARQUHAR, WILLIAM	REFUND	7/17/2012	43.85
371582	TRESKUNOVA, LIZZIE	REFUND	7/17/2012	43.84
371836	DAY-TIMERS, INC.	SUPPLIES	7/31/2012	43.77
121300012	DUBBS, ANGIE	REIMBURSE	7/12/2012	43.34
371534	MILLER, LINDA	REFUND	7/17/2012	42.20
121300069	SOLBERG, JAMIE	REIMBURSE	7/18/2012	41.60
371501	HAWTHORNE, PETER	REFUND	7/17/2012	41.55
371821	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/31/2012	41.47
371410	STATE OF MN-DEPT LABOR & INDUSTRY	NON-LICENSED ELECTRICIAN FEE	7/12/2012	40.00
121300064	MARGET, DONNA	REIMBURSE	7/18/2012	38.93
121300032	LEUER, CONSTANCE	REIMBURSE	7/12/2012	38.60
371431	GARCIA, ARTURO	FOUND CLICKER	7/12/2012	38.00
371556	PREMIUM WATERS, INC	AD-WATER DELIVERY	7/17/2012	36.80
121300047	SHERMAN, JED	REIMBURSE	7/12/2012	36.63
371478	DONGOSKE, LISA	REFUND	7/17/2012	35.60
371580	THALHUBER, XOCHILL	REFUND	7/17/2012	34.75
371528	LINDBERG, NANCY	REFUND	7/17/2012	33.90
371544	PARKS JR, CHARLES	REFUND	7/17/2012	33.33
121300017	FOLTZ-RINGSTROM, SHARON	REIMBURSE	7/12/2012	33.18
371539	NATHANI, ABDULHUSA	REFUND	7/17/2012	33.00
371722	PETCO ANIMAL SUPPLIES, INC	ALC-INST SUPPLIES	7/24/2012	32.75
371312	FASTENAL COMPANY	ARENA-SUPPLIES	7/10/2012	32.63
371448	ANDERSON, JERRY	REFUND	7/17/2012	32.55

121300036	METZLER, ABRAM	REIMBURSE	7/12/2012	32.47
121300004	BENDICKSON, VICKY	REIMBURSE	7/12/2012	32.00
121300077	EYDEL, ELLA	REIMBURSE	7/25/2012	32.00
371585	WELSH, KATHY	REFUND	7/17/2012	31.70
371474	CHOI, SEUNG	REFUND	7/17/2012	31.05
371546	PATTERSON, JEANNINE	REFUND	7/17/2012	30.70
371671	DAWSON, JANIS	REFUND	7/24/2012	30.40
371529	LOWENSTEIN, DAVE	REFUND	7/17/2012	30.36
121300023	HAYES, SHLYNN	REIMBURSE	7/12/2012	30.36
371568	SHEKHAWAT, VEERENDRA	REFUND	7/17/2012	30.25
371458	BARRY, AMY	REFUND	7/17/2012	29.90
121300060	FRY, THANE	REIMBURSE	7/18/2012	29.64
371475	CHRISTOFARO, JULIA	REFUND	7/17/2012	29.60
371538	NAMUR, FLIP	REFUND	7/17/2012	27.75
371549	PETERSEN, KATHLEEN	REFUND	7/17/2012	27.70
121300080	HEMMAH, KATY	REIMBURSE	7/25/2012	27.30
371479	DUCHARME, ANNE	REFUND	7/17/2012	26.45
371588	WHEATLEY, MOLLY	REFUND	7/17/2012	26.10
371715	MN SWIM COACHES ASSN	ATH-3 B TRUE TEAM PLAQUES	7/24/2012	25.25
371511	HORSMANN, SCOTT	REFUND	7/17/2012	25.20
371459	BATHE, ELLIE	REFUND	7/17/2012	25.15
371644	MN BOARD OF SCHOOL ADMINISTRATORS	HR-VARIANCE	7/20/2012	25.00
371743	THURSDAY NIGHT HIKES	CED-CLASS	7/24/2012	25.00
121300026	KINZLER, CATHERINE	REIMBURSE	7/12/2012	25.00
121300078	GANJE, KEVIN	REIMBURSE	7/25/2012	24.99
371756	WOODARD, MONA	REFUND	7/24/2012	24.05
371333	ISD #284	HS-SPANISH TO STUDENT COUNCIL ACTIVITY ACCT	7/10/2012	24.00
371497	GRUBESIC, ERIN	REFUND	7/17/2012	23.85
371541	NEARY, JAYME	REFUND	7/17/2012	23.75
371703	KULLBACK, MARIANNE	REFUND	7/24/2012	23.75
371520	KENNEDY, JULIE	REFUND	7/17/2012	23.45
371590	WILDE, ROB	REFUND	7/17/2012	23.10
121300025	JOHNSON, JERI	REIMBURSE	7/12/2012	23.03
121300073	VETHE, ROBYN	REIMBURSE	7/18/2012	22.95
371572	SOLHEID, CAROL	CED-SUPPLIES	7/17/2012	22.76
371569	SHUSTER, JESSICA	REFUND	7/17/2012	22.45
121300010	DEROCHER, DEMAE	REIMBURSE	7/12/2012	21.86
371560	RICHTER, ANN	REFUND	7/17/2012	21.65
371460	BECKER, THERESA	REFUND	7/17/2012	21.50
371832	BACSO, KATHY	REFUND	7/31/2012	20.85
371494	GEORGAKOPOULOS, TESS	REFUND	7/17/2012	20.00
371537	MUKIIBI, JACKLINE	REFUND	7/17/2012	20.00
371284	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	7/10/2012	19.78
371296	CHATTERBOX BOOKS INC	INFANT BK	7/10/2012	19.45
371484	FIELD, JR, ROBERT	REFUND	7/17/2012	19.05
371591	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	7/20/2012	18.99
371749	VINTON, LAURA	REFUND	7/24/2012	18.20
371589	WICK, JESSICA	REFUND	7/17/2012	17.50
371579	TAYLOR, LORI	REFUND	7/17/2012	16.90
371454	AUER, CINDY	REFUND	7/17/2012	16.80
371571	SINJEM, STEVEN	REFUND	7/17/2012	16.80
371493	FRITZ, ROGER	REFUND	7/17/2012	15.50
371465	BINGER, MICHAEL	REFUND	7/17/2012	15.05
371462	BERRY, MATTHEW	REFUND	7/17/2012	14.95
371577	STOLT, VICKI	REFUND	7/17/2012	13.95
371326	HOLDAHL CO	GW-SUPPLIES	7/10/2012	13.20
371463	BETZ, MICHAEL	REFUND	7/17/2012	13.05
371477	DENTLER, KERSTEN	REFUND	7/17/2012	13.00
371573	SOULE, JENNY	REFUND	7/17/2012	12.85
371467	BOLIN, SHARON	REFUND	7/17/2012	12.10
371355	MN STATE HIGH SCHOOL LEAGUE	ATH-MEDALS	7/10/2012	12.00
371491	FISCHER, SCOTT	REFUND	7/17/2012	11.85

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
JUNE 2012**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$7,802,977
Wells Fargo-Checking	Federal P/R Taxes	6/1/2012	\$809,207
	Federal P/R Taxes	6/18/2012	\$1,085,474
	Federal P/R Taxes	6/25/2012	\$2,218,779
Wells Fargo-Checking	State P/R Taxes (MN)	6/4/2012	\$141,217
	State P/R Taxes (MN)	6/19/2012	\$194,397
	State P/R Taxes (MN)	6/26/2012	\$404,003
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$74,024
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,391,553
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	6/4/2012	\$288,223
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$116,207
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	6/14/2012	\$83,297
Wells Fargo-Checking	Payroll Vendors, Employees - Electronic Payments, Reimbursements	Multiple	\$3,002,243
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$100,424
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	6/21/2012	\$526
Hennepin County	PMA/MN Trust - Property Tax Settlement	6/5/2012	\$12,551,929
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	6/28/2012	\$29,205
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$19,200,466
MSDLAF	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$2,000,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$892,113
TOTAL ACTIVITY - JUNE 2012			\$52,386,264

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: G. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Lisa Barnes Transfer – Lynn Demarais & Increased Enrollment	1.0 Kindergarten Teacher	Greenwood &
Kristian Bejarin Non-renew	0.5 ALC Mathematics Teacher	East Middle
Kristin Cargill Non-renew	0.6 Art & Technology Teacher	Plymouth Creek
Brian Deeney Transfer – Dave Lutz	1.0 Social Studies Teacher (12-13 Only)	Central Middle
Hilary Disch Transfer – Sally Wheeler	Home Base Site Manager	Kimberly Lane
Jay Downie New Position & Non-renew	1.0 Dean of Student, Music & Physical Education Teacher	Plymouth Creek
Monica Fazendin New Position - PLC	3 Hours Paraprofessional	Sunset Hill
Chad Halsten Leave of Absence – Emily Marcusen	1.0 Art Teacher (LTR 12-13)	Greenwood
Daniel Halstensgard Resign - Jonathan DeArmond	1.0 Mathematics Teacher	High School
Kristin Hanson Transfer – Laurie Wiegand	Home Base Instructor	Plymouth Creek
Barbara Hiserodt New Position - PLC	2 Hour Paraprofessional	Kimberly Lane
Daniel Huldeen	1.0 4 th Grade Teacher	Sunset Hill

Sara Johnson Resign – Stephanie Wilkinson	.5 Kindergarten Teacher	Oakwood
Sarah Kurr New Position - PLC	2 Hour Paraprofessional	Kimberly Lane
Kayla Laho New Position – PLC	2 Hour Paraprofessional	Sunset Hill
Dawn Lough Resign – Amy Alexander	6 Hour Paraprofessional	Central Middle
Clare Miller New Position – PLC	2 Hour Paraprofessional	Gleason Lake
Rebecca Slama New Position – PLC	2 Hour Paraprofessional	Gleason Lake
Jessica Waller New Position – PLC	2 Hour Paraprofessional	Kimberly Lane
Greg Welle Resignation – Liz Schoening	1.0 2 nd Grade Teacher	Oakwood
Sheen Zhang Non-renew	1.0 Chinese Teacher	High School

Contract Modification

Daniel Bobek	Science, Central & West Middle	From .6 to .69
Amanda Green	Technology & Art, Kimberly Lane/Oakwood	From .5 to .7
Jeri Johnson	Special Services Supervisor, District	From 42 to 45 wks
Anne Naumann	Reading Intervention & Title I, Oakwood	From .5 to 1.0 (12-13 only)
Jennifer Schmerler	Mathematics, West Middle	From .725 to .825

Leave of Absence

Korena Bradford, Gleason Lake Kindergarten Teacher, has requested a disability leave of absence to begin approximately November 7, 2012 followed by a child care leave of absence through February 8, 2013.

Esther Hutchinson, High School Social Studies Teacher, has requested a disability leave of absence to begin approximately October 2, 2012 followed by a child care leave of absence through January 25, 2013.

Ashley Parrish, Greenwood 3rd Grade Teacher, has requested a leave of absence without pay from November 19-20, 2012.

Rebecca Whitlock, Gleason Lake Media Specialist, has requested a disability leave of absence to begin approximately October 10, 2012 followed by a child care leave of absence through January 1, 2013.

Resignation

Terri Burns, Paraprofessional at Birchview, has submitted her resignation effective August 3, 2012.

Allison Caldwell, declined her previous acceptance of a Paraprofessional position at Plymouth Creek, effective July 31, 2012.

Katrina Clark, Home Base Program Assistant at Greenwood, has submitted her resignation effective August 16, 2012.

Heidi Galbraith, Culinary Express at Gleason Lake, has submitted her resignation effective July 11, 2012.

Lori Gross, Paraprofessional in Community Education, has submitted her resignation effective August 13, 2012.

Marianne Kullback, Secretary at Wayzata High School, has submitted her resignation effective July 14, 2012.

Emily Lane, Home Base Program Instructor at Sunset Hill, has submitted her resignation effective July 31, 2012.

Robin Ohman, Paraprofessional at Oakwood, has submitted her resignation effective July 30, 2012.

Debra Rahm, District School Nurse, has submitted her resignation effective July 18, 2012.

Jane Schultz, declined her previous acceptance of the position of Special Education Paraprofessional at Gleason Lake, effective July 23, 2012.

Sharon Schuster, Culinary Express at Kimberly Lane, has submitted her resignation effective August 6, 2012.

Tiffany Seamans, Paraprofessional at East Middle, has submitted her resignation effective July 26, 2012.

Jennifer Stoeger, Paraprofessional at Central Middle, has submitted her resignation effective August 8, 2012.

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 – August 13, 2012

AGENDA SECTION: 2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

**ITEM: H. Appoint Board Representation to hear Grievance Number
2012-B of a Secretarial/Para Member and Set Date for Hearing**

COMMENTS BY: Ms. Annie Doughty

Members of the School Service Employees Local 284 representing Secretarial/Paraprofessionals personnel have appealed Grievance Number 2012-B to the third stage – the School Board level. In accordance with the grievance procedure as stipulated in the contract, the School Board at its next meeting “shall set a time for a conference of the Secretarial/Paraprofessionals with the Board, or with a committee or representative of the Board, which conference shall take place within fifteen (15) calendar days of such meeting.

Linda Cohen, School Board member, has agreed to represent the School Board at this conference, and it is recommended the conference take place on Thursday, August 30, 2012 at 2:00 p.m. p.m at the District Administration Building.

RECOMMENDED ACTION: Approve the appointment of Linda Cohen as School Board representative for the third stage conference on Grievance Number 2012-B of Secretarial/Paraprofessional members, and schedule the conference for Thursday, August 30, 2012 at 2:00 p.m. at the District Administration Building.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 13, 2012

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: _____

COMMENTS BY: Board Chair Hesby

There is no presentation.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. WHS Boys Track Team State Champions

COMMENTS BY: Superintendent Anderson

The Wayzata High School Boys Track and Field Team won the AA State Championship held at Hamline University on June 8-9. This is the team's fifth state championship with previous championships earned in 1995, 1984, 1980 and 1977.

The Trojans finished in second place in 2011, third place in 2010, and second place in 2009. Team members include: graduated seniors **Elliot Johnson, Scott Sippel, Josh Thorson, Jarod Jackson, Tyler Berry, Brandan Strickland, Ethan Zeidler, Nick Martin** and **Brian Jarvey**; 2012 juniors **Derek Peterson, Jeff Borchardt** and **Chris Pierson**; 2012 sophomores **Michael Smith, James Smith** and **Joey Kolpin**; and 2012 freshman **Connor Olson**. Coaches for the track team include Head Coach **Aaron Berndt** and assistant coaches **Sean Geisen, Eric Jahn, Bill Miles** and **Mark Popp**.

All-state finishers include: Chris Pierson, Michael Smith, Jarod Jackson, Jeff Borchardt for the 4 x 200 relay (state runner-up); Brian Jarvey, Michael Smith, Jarod Jackson, James Smith for the 4 x 400 relay (state champions); and Brian Jarvey, Scott Sippel, Derek Peterson, James Smith for the 4 x 800 Relay (State Champions); Nick Martin for the 110-meter high hurdles; Ethan Zeidler for the long jump; Brandan Strickland for the triple jump; Josh Thorson for the 3200-meter race; and Michael Smith for the 400-meter race.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Youth Hockey Association Donation

COMMENTS BY: Superintendent Anderson

The Wayzata Youth Hockey Association is generously donating the funds for the District to purchase a new edger for the Zamboni. The old edger was a separate gas powered piece of equipment. The purchase of the new edger that is attached to the Zamboni eliminates all gas powered equipment used in the arena. With this donation, we are able to improve indoor air quality for our visitors! The on-going relationship with Wayzata Youth Hockey is greatly appreciated! Greg G. Gibson, Wayzata Youth Hockey president, is with us this evening to present the District with a check for \$7,500

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 13, 2012

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

ITEM: _____

COMMENTS BY: Board Chair Hesby

This section of the agenda provides an opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.

There are no reports.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Anderson

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Teaching and Learning

COMMENTS BY: Dr. Jill Johnson

There are no items for this section.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **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, 2012. (The data report for June, 2012 will be shared once the audit is completed).*
- Student Activity Fund Report of May and June 2012.

No School Board action is required.

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

FUND STATUS REPORT

MAY, 2012

	<u>BALANCE</u> <u>JUNE 30, 2011</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>MAY, 2012</u>
GENERAL/TRANSP/CAPITAL	11,932,930	83,365,582	97,169,596	(1,871,084)
FOOD SERVICE	1,366,749	4,693,066	4,345,719	1,714,096
COMMUNITY SERVICE	<u>1,285,707</u>	<u>7,483,918</u>	<u>7,051,922</u>	<u>1,717,703</u>
OPERATING FUNDS	14,585,386	95,542,567	108,567,237	1,560,715
DEBT SERVICE	<u>1,987,111</u>	<u>9,866,495</u>	<u>10,027,600</u>	<u>1,826,006</u>
NON-OPERATING FUNDS	<u>1,987,111</u>	<u>9,866,495</u>	<u>10,027,600</u>	<u>1,826,006</u>
TOTAL FUNDS	<u>16,572,497</u>	<u>105,409,062</u>	<u>118,594,837</u>	<u>3,386,722</u>

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

PM
BOARD
7/2/2012
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

MAY, 2012

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	116,879,767	83,365,582	33,514,185	71.33%
FOOD SERVICE	5,077,380	4,693,066	384,314	92.43%
COMMUNITY SERVICE	<u>7,726,200</u>	<u>7,483,918</u>	<u>242,282</u>	<u>96.86%</u>
OPERATING FUNDS	129,683,347	95,542,567	34,140,780	73.67%
DEBT SERVICE	<u>10,022,000</u>	<u>9,866,495</u>	<u>155,505</u>	<u>98.45%</u>
NON-OPERATING FUNDS	<u>10,022,000</u>	<u>9,866,495</u>	<u>155,505</u>	98.45%
TOTAL FUNDS	<u><u>139,705,347</u></u>	<u><u>105,409,062</u></u>	<u><u>34,296,285</u></u>	75.45%

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

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

MAY, 2012

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	120,840,610	97,169,596	23,671,014	80.41%
FOOD SERVICE	5,104,099	4,345,719	758,380	85.14%
COMMUNITY SERVICE	<u>7,795,607</u>	<u>7,051,922</u>	<u>743,685</u>	<u>90.46%</u>
OPERATING FUNDS	133,740,316	108,567,237	25,173,079	81.18%
DEBT SERVICE	<u>10,029,750</u>	<u>10,027,600</u>	<u>2,150</u>	<u>99.98%</u>
<u>NON-OPERATING FUNDS</u>	<u>10,029,750</u>	<u>10,027,600</u>	<u>2,150</u>	<u>99.98%</u>
TOTAL FUNDS	<u>143,770,066</u>	<u>118,594,837</u>	<u>25,175,229</u>	<u>82.49%</u>

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

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

MAY, 2012

EXPENDITURES

<u>FUND</u>	FY 2012 YTD <u>EXPENDITURES</u>	FY 2012 PERCENT <u>PAID</u>	FY 2011 YTD <u>EXPENDITURES</u>	FY 2011 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	97,169,596	80.41%	88,455,899	75.04%
FOOD SERVICE	4,345,719	85.14%	4,127,671	81.22%
COMMUNITY SERVICE	<u>7,051,922</u>	90.46%	<u>6,864,487</u>	87.00%
OPERATING FUNDS	108,567,237	81.18%	99,448,056	76.00%
DEBT SERVICE	<u>10,027,600</u>	99.98%	<u>10,656,479</u>	103.23%
NON-OPERATING FUNDS	<u>10,027,600</u>	99.98%	<u>10,656,479</u>	103.23%
TOTAL FUNDS	<u>118,594,837</u>	82.49%	<u>110,104,535</u>	77.99%

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

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BOARD
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Wayzata Public Schools											
Student Activity Fund Summary											
May 2012											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	018	000	000	000	899/099	AD BUILDING	2,348.43	880.16	532.98	2,695.61
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	3,659.68	0.00	3,659.68
TOTAL MISCELLANEOUS								2,348.43	4,539.84	532.98	6,355.29
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	251	280	001	000	899/099	WAZATA PLAYERS	(14,679.36)	41,020.64	36,097.67	(9,756.39)
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	(7,567.51)	163,571.97	141,172.59	14,831.87
21	E/R	251	280	005	000	899/099	CERAMICS	153.11	7,289.59	113.12	7,329.58
21	E/R	251	280	007	000	899/099	CHEERLEADERS	4,549.05	3,118.00	4,141.58	3,525.47
21	E/R	251	280	008	000	899/099	CHOIR	(1,565.14)	33,502.50	32,149.90	(212.54)
21	E/R	251	280	009	000	899/099	DANCE TEAM	15,630.42	37,294.31	32,299.00	20,625.73
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	60,769.85	53,129.33	47,307.12	66,592.06
21	E/R	251	280	017	000	899/099	DECA	15,299.50	33,751.87	37,207.92	11,843.45
21	E/R	251	280	019	000	899/099	FRENCH	536.17	0.00	0.00	536.17
21	E/R	251	280	020	000	899/099	GERMAN	5,679.95	6,374.71	4,619.33	7,435.33
21	E/R	251	280	021	000	899/099	LETTERMAN	42,519.49	14,487.00	16,149.68	40,856.81
21	E/R	251	280	022	000	899/099	FINE ARTS	(1,229.74)	3,619.00	982.70	1,406.56
*21	E/R	251	280	023	000	899/099	LOCK DEPOSIT-INACTIVE	1,235.11	0.00	1,235.11	-
21	E/R	251	280	024	000	899/099	BAND	(17,925.88)	136,756.43	110,898.42	7,932.13
*21	E/R	251	280	025	000	899/099	SMOKING FINES-INACTIVE	694.07	42.00	736.07	-
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	12,571.16	9,425.88	4,774.81	17,222.23
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	4,419.34	0.00	3,993.05	426.29
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,283.38	5,985.00	5,688.49	10,579.89
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	11,054.07	60,911.15	83,265.77	(11,300.55)
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPENI)	1,279.43	1,412.94	1,416.18	1,276.19
21	E/R	251	280	037	000	899/099	RARE (KEEP OPENI)	2,019.26	0.00	0.00	2,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	(1,866.28)	4,080.00	2,452.63	(238.91)
21	E/R	251	280	039	000	899/099	THEATRE ARTS	129.24	7,121.66	4,782.56	2,468.34
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	8,404.40	29,760.44	38,347.20	(182.36)
21	E/R	251	280	042	000	899/099	SKILLS USA	(745.34)	2,787.67	2,440.68	(398.35)
21	E/R	251	280	043	000	899/099	ART CLUB	503.14	325.00	365.40	462.74
21	E/R	251	280	044	000	899/099	LINK	2,568.82	7,450.00	12,230.76	(2,211.94)
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,472.30	70.00	1,867.77	(325.47)
21	E/R	251	280	048	000	899/099	Y.E.S.	2,386.54	6,886.43	9,376.69	(103.72)
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	(301.62)	1,116.21	488.32	326.27
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - S	23,127.71	27,409.70	23,904.43	26,632.98
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,888.29	150.00	6,799.96	238.33
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	(1,027.19)	15,458.47	15,213.48	(782.20)
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,262.22	9,948.00	8,969.85	2,240.37
21	E/R	251	280	055	000	899/099	CHINESE CLUB	339.66	2,307.00	2,005.69	640.97
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	1,426.75	2,962.50	2,575.00	1,814.25
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	2,909.38	637.00	1,847.76	1,698.62
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	686.22	11,796.76	10,823.12	1,659.86
TOTAL WAZATA HIGH SCHOOL								193,889.97	741,959.16	708,739.81	227,109.32

Wayzata Public Schools											
Student Activity Fund Summary											
May 2012											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	251	280	070	000	899/099	BASEBALL	(3,735.61)	7,010.00	5,407.70	(2,133.31)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,369.42	3,540.00	2,755.04	2,154.38
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,593.71	6,850.74	2,597.52	6,846.93
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	612.23	8,467.00	4,050.15	5,029.08
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,122.14	3,758.00	4,614.98	3,265.16
21	E/R	251	280	075	000	899/099	FOOTBALL	24,887.88	27,229.00	28,104.64	24,012.24
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,571.54	3,693.50	4,181.06	2,083.98
21	E/R	251	280	077	000	899/099	GOLF - BOYS	89.27	4,849.00	7,660.26	(2,721.99)
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,944.43	474.00	1,218.50	1,199.93
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	3,401.78	12,762.00	12,543.06	3,620.72
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	2,608.35	10,732.00	7,133.10	6,207.25
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,181.88	12,689.75	13,094.82	5,776.81
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	6,380.45	20,495.00	17,817.99	9,057.46
21	E/R	251	280	083	000	899/099	SOFTBALL	836.42	6,404.98	5,179.27	2,062.13
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	1,653.54	5,896.00	5,580.32	1,969.22
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	12,320.00	10,504.60	11,472.39	11,352.21
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	3,956.71	13,155.00	6,967.61	10,144.10
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,881.72	9,226.00	6,721.99	7,385.73
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	4,453.28	8,466.50	7,849.92	5,069.86
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	1,012.64	7,021.00	529.49	7,504.15
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	(2,057.68)	12,741.15	8,840.21	1,843.26
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,087.99	1,078.00	654.13	2,511.86
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	(257.78)	2,172.00	231.05	1,683.17
21	E/R	251	280	093	000	899/099	VOLLEYBALL	2,493.40	10,206.00	7,711.56	4,987.84
21	E/R	251	280	094	000	899/099	WRESTLING	2,980.16	4,561.00	5,960.83	1,580.33
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,722.65	432.00	0.00	3,154.65
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	(1,014.80)	11,157.00	1,709.33	8,432.87
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	(274.95)	3,067.00	335.00	2,457.05
TOTAL HIGH SCHOOL ATHLETICS								88,820.77	228,638.22	180,921.92	136,537.07

Wayzata Public Schools											
Student Activity Fund Summary											
May 2012											
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	253	280	152	000	899/099	MUSICAL	14,450.90	20,597.30	22,027.05	13,021.15
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,994.49	13,375.50	21,045.62	(4,675.63)
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,589.44	14,925.09	16,454.69	1,059.84
21	E/R	253	280	157	000	899/099	BAND	791.33	4,715.00	5,257.80	248.53
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,301.89	12,355.00	6,666.94	13,989.95
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	12,037.50	5,425.91	6,162.48	11,300.93
TOTAL CENTRAL MIDDLE SCHOOL								41,165.55	71,393.80	77,614.58	34,944.77
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	351	280	201	000	899/099	BAND - KEEP!	249.71	0.00	249.71	-
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	255.41	825.00	2,004.22	(923.81)
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	1,974.05	1,724.03	3,535.23	162.85
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	658.93	3,963.35	3,999.25	623.03
21	E/R	351	280	212	000	899/099	YEARBOOK	1,321.52	1,095.00	0.00	2,416.52
21	E/R	351	280	213	000	899/099	THEATER	20,628.37	3,720.05	20,390.88	3,957.54
21	E/R	351	280	214	000	899/099	BOYS NIGHT -INACTIVE	649.32	0.00	649.32	-
21	E/R	351	280	215	000	899/099	DAY ONE	208.00	0.00	180.00	28.00
TOTAL WEST MIDDLE SCHOOL								25,945.31	11,327.43	31,008.61	6,264.13
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,694.37	4,112.65	24,160.32	(4,353.30)
21	E/R	352	280	104	000	899/099	BAND	2,757.95	1,790.00	2,688.09	1,859.86
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	7,218.14	11,808.58	13,500.85	5,525.87
21	E/R	352	280	107	000	899/099	VARIETY FUND	7,487.65	9,127.19	5,646.12	10,968.72
TOTAL EAST MIDDLE SCHOOL								33,158.11	26,838.42	45,995.38	14,001.15

Wayzata Public Schools											
Student Activity Fund Summary											
May 2012											
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	674.13	7.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	149.65	561.25	604.80	106.10
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	75.53	1,266.00	946.38	395.15
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	191.72	944.00	980.10	155.62
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	452.15	1,649.25	2,098.92	2.48
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	799.48	1,131.00	1,565.95	364.53
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,549.45	0.00	46.50	1,502.95
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,766.72	1,092.00	348.38	2,510.34
21	E/R	404	280	261	000	899/099	MEDIA	1,208.03	0.00	0.00	1,208.03
TOTAL BIRCHVIEW								6,866.86	6,650.50	6,591.03	6,926.33
PROGRAM/LOCATION : GREENWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	406	280	307	000	899/099	KINDERGARTEN	659.80	1,080.00	226.93	1,512.87
21	E/R	406	280	311	000	899/099	MEDIA	591.21	132.00	516.44	206.77
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	2,918.86	8,766.21	4,100.25	7,584.82
TOTAL GREENWOOD								4,169.87	9,978.21	4,843.62	9,304.46
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	924.30	1,120.20	905.83	1,138.67
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,732.42	0.00	2,043.42	5,689.00
21	E/R	407	280	476	000	899/099	CHESS CLUB	784.07	345.00	498.40	630.67
Total Oakwood Elementary								9,440.79	1,465.20	3,447.65	7,458.34
PROGRAM/LOCATION : SUNSET HILL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,327.29	30,442.02	30,219.02	8,550.29
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,560.60	450.22	584.00	1,426.82
TOTAL SUNSET HILL								9,887.89	30,892.24	30,803.02	9,977.11

Wayzata Public Schools											
Student Activity Fund Summary											
May 2012											
PROGRAM/LOCATION : PLYMOUTH CREEK											
<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	22,196.79	748.00	13,338.09	9,606.70
TOTAL PLYMOUTH CREEK								22,196.79	748.00	13,338.09	9,606.70
PROGRAM/LOCATION : GLEASON LAKE											
<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	2,632.13	7,304.78	3,927.75	6,009.16
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL-INACTIVE	879.58	0.00	879.58	-
TOTAL GLEASON LAKE								3,511.71	7,304.78	4,807.33	6,009.16
PROGRAM/LOCATION : KIMBERLY LANE											
<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 05/31/12
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	1,659.76	1,521.90	1,632.00	1,549.66
21	E/R	412	280	403	000	899/099	GJESTVANG	492.02	385.00	322.75	554.27
21	E/R	412	280	404	000	899/099	CARLSON	685.08	510.00	0.00	1,195.08
21	E/R	412	280	405	000	899/099	SPRAQUE	822.23	(32.90)	184.63	604.70
21	E/R	412	280	417	000	899/099	MARVIN/FRICKE-INACTIVE	485.95	0.00	485.95	-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5 KEEP!	400.87	0.00	0.00	400.87
21	E/R	412	280	430	000	899/099	MEDIA	824.99	92.46	369.92	547.53
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	21,891.41	1,673.95	7,448.86	16,116.50
TOTAL KIMBERLY LANE								27,262.31	4,150.41	10,444.11	20,968.61
GRAND TOTAL								468,664.36	1,145,886.21	1,119,088.13	495,462.44

Wayzata Public Schools
Student Activity Fund Summary
June 2012

PROGRAM/LOCATION : MISCELLANEOUS

<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>06/30/11</i>	FY'2011/12 <i>Revenue</i>	FY'2011/12 <i>Expend</i>	Balance as Of <i>06/30/12</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	2,348.43	903.81	619.69	2,632.55
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	3,993.01	0.00	3,993.01
TOTAL MISCELLANEOUS								2,348.43	4,896.82	619.69	6,625.56

PROGRAM/LOCATION : WAZATA HIGH 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 <i>06/30/11</i>	FY'2011/12 <i>Revenue</i>	FY'2011/12 <i>Expend</i>	Balance as Of <i>06/30/12</i>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	(14,679.36)	51,735.97	37,056.61	-
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	(7,567.51)	178,846.73	171,279.22	-
21	E/R	251	280	005	000	899/099	CERAMICS	153.11	8,454.03	8,176.12	431.02
21	E/R	251	280	007	000	899/099	CHEERLEADERS	4,549.05	3,521.00	4,141.58	3,928.47
21	E/R	251	280	008	000	899/099	CHOIR	(1,565.14)	37,076.30	35,511.16	-
21	E/R	251	280	009	000	899/099	DANCE TEAM	15,630.42	39,230.31	43,862.00	10,998.73
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	60,769.85	60,639.88	71,710.45	49,699.28
21	E/R	251	280	017	000	899/099	DECA	15,299.50	33,910.18	40,986.27	8,223.41
21	E/R	251	280	019	000	899/099	FRENCH	536.17	0.00	536.17	-
21	E/R	251	280	020	000	899/099	GERMAN	5,679.95	6,374.71	7,252.07	4,802.59
21	E/R	251	280	021	000	899/099	LETTERMAN	42,519.49	11,559.50	16,780.15	37,298.84
21	E/R	251	280	022	000	899/099	FINE ARTS	(1,229.74)	3,605.39	1,162.81	1,212.84
*21	E/R	251	280	023	000	899/099	LOCK DEPOSIT-INACTIVE	1,235.11	0.00	1,235.11	-
21	E/R	251	280	024	000	899/099	BAND	(17,925.88)	143,074.00	123,878.79	1,269.33
*21	E/R	251	280	025	000	899/099	SMOKING FINES-INACTIVE	694.07	42.00	736.07	-
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	12,571.16	9,425.88	15,743.87	6,253.17
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	4,419.34	0.00	4,072.93	346.41
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,283.38	13,832.70	17,280.11	6,835.97
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	11,054.07	86,733.91	88,610.25	9,177.73
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	1,279.43	1,412.94	1,517.00	1,175.37
21	E/R	251	280	037	000	899/099	RARE (KEEP OPEN!)	2,019.26	0.00	2,019.26	-
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	(1,866.28)	4,318.91	2,452.63	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	129.24	8,958.66	6,431.12	2,656.78
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	8,404.40	32,350.22	39,945.43	809.19
21	E/R	251	280	042	000	899/099	SKILLS USA	(745.34)	3,292.67	2,547.33	-
21	E/R	251	280	043	000	899/099	ART CLUB	503.14	325.00	365.40	462.74
21	E/R	251	280	044	000	899/099	LINK	2,568.82	14,990.00	13,308.84	4,249.98
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,472.30	911.24	2,383.54	-
21	E/R	251	280	048	000	899/099	Y.E.S.	2,386.54	6,990.15	9,376.69	-
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	(301.62)	1,326.21	488.32	536.27
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - \$	23,127.71	28,109.18	28,748.43	22,488.46
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,888.29	2,050.00	6,938.96	1,999.33
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	(1,027.19)	16,100.84	15,073.65	-
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,262.22	9,948.00	8,969.85	2,240.37
21	E/R	251	280	055	000	899/099	CHINESE CLUB	339.66	2,307.00	2,005.69	640.97
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	1,426.75	3,312.50	2,975.00	1,764.25
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	2,909.38	637.00	2,077.67	1,468.71
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	686.22	12,267.74	10,823.12	2,130.84
TOTAL WAZATA HIGH SCHOOL								193,889.97	837,670.75	848,459.67	183,101.05

Wayzata Public Schools
Student Activity Fund Summary
June 2012

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/11</i>	FY'2011/12 <i>Revenue</i>	FY'2011/12 <i>Expend</i>	Balance as Of <i>06/30/12</i>
21	E/R	251	280	070	000	899/099	BASEBALL	(3,735.61)	14,030.00	7,634.70	2,659.69
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,369.42	6,598.00	6,172.04	1,795.38
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,593.71	11,050.74	7,153.52	6,490.93
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	612.23	9,626.00	8,126.65	2,111.58
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	4,122.14	4,532.00	4,714.98	3,939.16
21	E/R	251	280	075	000	899/099	FOOTBALL	24,887.88	31,293.00	35,202.14	20,978.74
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,571.54	4,509.50	4,181.06	2,899.98
21	E/R	251	280	077	000	899/099	GOLF - BOYS	89.27	10,541.00	10,281.85	348.42
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,944.43	2,567.00	3,098.67	1,412.76
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	3,401.78	20,915.00	15,773.06	8,543.72
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	2,608.35	16,633.00	8,322.41	10,918.94
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,181.88	13,078.75	13,094.82	6,165.81
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	6,380.45	22,417.00	19,237.99	9,559.46
21	E/R	251	280	083	000	899/099	SOFTBALL	836.42	10,757.98	7,669.14	3,925.26
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	1,653.54	6,585.00	5,730.32	2,508.22
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	12,320.00	12,902.60	14,068.01	11,154.59
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	3,956.71	14,130.00	10,142.61	7,944.10
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,881.72	10,415.00	6,721.99	8,574.73
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	4,453.28	12,104.50	8,104.19	8,453.59
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	1,012.64	9,896.00	4,504.49	6,404.15
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	(2,057.68)	13,400.15	8,990.21	2,352.26
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,087.99	2,247.00	974.13	3,360.86
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	(257.78)	3,718.83	3,461.05	-
21	E/R	251	280	093	000	899/099	VOLLEYBALL	2,493.40	11,478.00	8,181.56	5,789.84
21	E/R	251	280	094	000	899/099	WRESTLING	2,980.16	5,384.00	6,010.83	2,353.33
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,722.65	712.00	24.68	3,409.97
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	(1,014.80)	16,908.00	1,709.33	14,183.87
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	(274.95)	4,993.00	3,066.55	1,651.50
TOTAL HIGH SCHOOL ATHLETICS								88,820.77	303,423.05	232,352.98	159,890.84

Wayzata Public Schools
Student Activity Fund Summary
June 2012

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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	253	280	152	000	899/099	MUSICAL	14,450.90	20,597.30	30,173.75	4,874.45
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,994.49	19,049.50	21,045.62	998.37
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,589.44	14,925.09	16,454.69	1,059.84
21	E/R	253	280	157	000	899/099	BAND	791.33	4,795.00	5,257.80	328.53
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,301.89	13,704.00	11,776.49	10,229.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	12,037.50	5,803.14	6,878.95	10,961.69
TOTAL CENTRAL MIDDLE SCHOOL								41,165.55	78,874.03	91,587.30	28,452.28

PROGRAM/LOCATION : WEST 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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	351	280	201	000	899/099	BAND - KEEP!	249.71	0.00	249.71	-
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	255.41	1,992.00	2,004.22	243.19
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	1,974.05	1,724.03	3,610.23	87.85
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	658.93	3,963.35	4,021.30	600.98
21	E/R	351	280	212	000	899/099	YEARBOOK	1,321.52	5,450.00	35.00	6,736.52
21	E/R	351	280	213	000	899/099	THEATER	20,628.37	6,538.30	22,436.54	4,730.13
21	E/R	351	280	214	000	899/099	BOYS NIGHT-INACTIVE	649.32	0.00	649.32	-
21	E/R	351	280	215	000	899/099	DAY ONE	208.00	0.00	180.00	28.00
TOTAL WEST MIDDLE SCHOOL								25,945.31	19,667.68	33,186.32	12,426.67

PROGRAM/LOCATION : EAST 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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	15,694.37	25,069.65	28,492.22	12,271.80
21	E/R	352	280	104	000	899/099	BAND	2,757.95	1,790.00	2,688.09	1,859.86
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	7,218.14	12,417.29	13,642.89	5,992.54
21	E/R	352	280	107	000	899/099	VARIETY FUND	7,487.65	9,127.19	6,426.39	10,188.45
TOTAL EAST MIDDLE SCHOOL								33,158.11	48,404.13	51,249.59	30,312.65

Wayzata Public Schools
Student Activity Fund Summary
June 2012

PROGRAM/LOCATION : BIRCHVIEW

<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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	674.13	7.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	149.65	561.25	604.80	106.10
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	75.53	1,366.00	946.38	495.15
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	191.72	944.00	980.10	155.62
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	452.15	1,649.25	2,098.92	2.48
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	799.48	1,131.00	1,591.01	339.47
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,549.45	0.00	46.50	1,502.95
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,766.72	1,092.00	1,029.88	1,828.84
21	E/R	404	280	261	000	899/099	MEDIA	1,208.03	227.89	0.00	1,435.92
TOTAL BIRCHVIEW								6,866.86	6,978.39	7,297.59	6,547.66

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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	406	280	307	000	899/099	KINDERGARTEN	659.80	1,080.00	309.00	1,430.80
21	E/R	406	280	311	000	899/099	MEDIA	591.21	306.76	768.67	129.30
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	2,918.86	8,766.21	4,850.25	6,834.82
TOTAL GREENWOOD								4,169.87	10,152.97	5,927.92	8,394.92

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 06/30/11	FY'2011/12 Revenue	FY'2011/12 Expend	Balance as Of 06/30/12
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	924.30	1,302.55	1,744.98	481.87
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,732.42	3,143.68	3,484.17	7,391.93
21	E/R	407	280	476	000	899/099	CHESS CLUB	784.07	345.00	498.40	630.67
Total Oakwood Elementary								9,440.79	4,791.23	5,727.55	8,504.47

Wayzata Public Schools
Student Activity Fund Summary
June 2012

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'2011/12	FY'2011/12	Balance as Of
								<i>06/30/11</i>	<i>Revenue</i>	<i>Expend</i>	<i>06/30/12</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,327.29	37,936.51	40,234.22	6,029.58
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,560.60	450.22	584.00	1,426.82
TOTAL SUNSET HILL								9,887.89	38,386.73	40,818.22	7,456.40
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'2011/12	FY'2011/12	Balance as Of
								<i>06/30/11</i>	<i>Revenue</i>	<i>Expend</i>	<i>06/30/12</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	22,196.79	748.00	13,551.19	9,393.60
TOTAL PLYMOUTH CREEK								22,196.79	748.00	13,551.19	9,393.60
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	FY'2011/12	FY'2011/12	Balance as Of
								<i>06/30/11</i>	<i>Revenue</i>	<i>Expend</i>	<i>06/30/12</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	2,632.13	7,304.78	1,687.91	8,249.00
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL-INACTIVE	879.58	0.00	879.58	-

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

2. **Transportation Update**

First Student, Inc. provides transportation services for the Wayzata Public Schools and is part of the larger organization, First Group. First Student North America safely transports approximately 6 million students each day for over 1500 school districts in North America.

At this evening’s School Board Meeting, we are pleased to have our local Minnesota Representatives from First Student provide an update on the District’s transportation program for the start of the 2012-2013 school year.

Mr. Dan Muehlbauer, First Student Area General Manager, will introduce Mr. Michael Peterson, Wayzata’s new Location Manager, and Mr. Rick Lillemo, Wayzata’s Assistant Location Manager. Dan will make some brief comments about the important work that has been done over the summer specifically related to Wayzata’s transportation program. Dan will also share several strategies and actions that are planned for the week before Labor Day to ensure that student transportation runs as smoothly as possible on the first day of school.

No School Board action is required.

.....
First  **Student**



First  **Student**

**A Safer And Better
Way To The School Day**

Introductions

- ❖ Dan Muehlbauer, Area General Manager
- ❖ Michael Peterson, Location Manager
- ❖ Rick Lillemo, Assistant Location Manager

North America Operations



Transports approximately 6 million students every day

Operates approx. 60,000 buses

Employs 67,500 people



Operates 650 locations in 42 US states and 8 Canadian provinces

First Student operates 33.2% of the contracted school buses in North American

First Student is twice as safe as the industry average (Source: NSTA) – 2009 Green Cross Award Recipient

1 in 9 school buses on the roads of North America are operated by First Student

Minnesota Resources & Support

Minnesota Resources

Serving 13 Districts & 5 Private Schools

- 1150 drivers, 1340 buses
- 49 mechanics
- 11 location managers
- 4 area/regional managers, operations, safety, maintenance, finance

Minnesota Metro Resources

Serving Wayzata, Minnetonka, Orono, Osseo, Fridley, Anoka Hennepin, White Bear/Mahtomedi, North St Paul, St. Paul and Minneapolis

- 970 drivers, 1,140 buses
- 40 mechanics / technicians
- 9 location managers

Minnesota Resources & Support

Strong Local Presence

Central Training Center

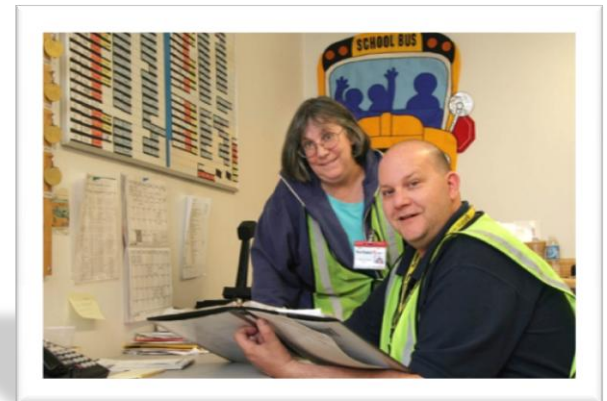
- Drivers receive a consistent message and product
- New applicants are held to consistent expectations and quality standards

Region Operations Hub

- Local access to senior regional management
- Offices include regional level managers for Operations, Maintenance, Safety and Training

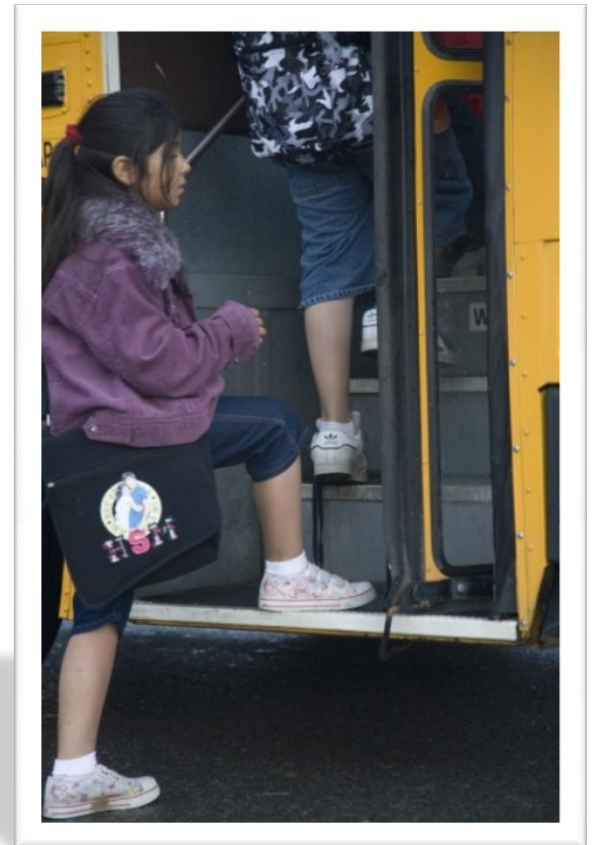
Local Operational Support

- Ability to support peaks in demand for drivers, buses, or maintenance needs with personnel, equipment, and inventory from other neighboring locations



First Student Wayzata

- 117 HTS routes daily
- 1,800,000 miles driven
- Operating and maintaining a fleet of 137 vehicles
- Employ 179 people: 132 drivers, 37 bus monitors, 6 office staff, and 4 technicians.
- Office staff includes 1 Location Manager, 1 Asst Location Manager, 1 Location Safety Manager, 2 Dispatchers, and 1 Clerical.



First Student Wayzata

Recent challenges and positive solutions



Changes for 2012-2013:

- *Versa Trans software fully integrated for both Regular/Special needs routing and student data.*
- *Staffing has been increased by the addition of the ALM position as well as a .5 FTE to assist with process flow.*
- *Route reviews are underway and for the most part completed. This is a joint venture with the district to mirror AM/PM routes with the same bus and driver if possible.*
- *Drivers will have the opportunity to retain their routes during route selection to enhance the driver/student/ parent/ experience through prior knowledge.*
- *GPS technology is available to the district currently and will provide valuable routing data this year and in the future.*
- *Process flow changes to reduce errors due to route/stop changes that incorporate a reasonable period of notification for both drivers/parents and schools.*

First Student Wayzata

Recent challenges and positive solutions



Changes for 2012-2013:

- *Route Training and pre-drives have been expanded.*
- *Pre-drives will be conducted on August 29th. This allows drivers to map out their route and identify stops that are hard to find.*
- *A Live Exercise will be conducted on August 30th when drivers will run their routes as published for both AM/PM stop and arrival times.*
- *Variances' due to road construction or changes in the travel patterns will be reviewed prior to September 4th.*
- *New Drivers will have the opportunity to receive additional route training throughout the weekend to gain confidence and support on mastering their route.*
- *GPS technology will be used as part of the Live Exercise to evaluate and routes and provide additional instruction to our drivers prior to September 4th.*

Safety Responsibility

First to Zero

First to Zero - First Student's new, ongoing safety initiative with the goal of achieving zero injuries or incidents

- Ongoing campaign to continually raise awareness in target areas that represent the greatest risk for injury or collision
- Adverse weather driving in-service safety training
- Collision Prevention (Five Keys)
- Holiday Distractions
- Passenger / Pedestrian Protection
- Preventing Push/Pull/Twist Injuries



Safety Responsibility

First to Zero

NEW DRIVER TRAINING PROGRAM (NDTP) GUIDELINES

Section	Description	Classroom Time	Skill Station	On the Road	Total Time
1	Welcome & Introduction	0.5			0.5
2	Introduction to the School Bus	1.5	1.5		3
3	Driving Fundamentals Part I	1.5	1.5		3
4	Driving Fundamentals Part II	1.5	1.5		3
5	Advanced Driving Techniques	2.25	0.75		3
6	Railroad Crossing Procedures	1.25	0.75		2
7	The School Bus Stop	1.5	0.5		2
8	Emergency Procedures	1.5	0.5		2
9	Student Behavior Management	2.5			2.5
10	Student Safety Training	1			1
	Final Exam	1			1
		16	7		23
	On the Road			*17	17
	FS Orientation	3			3
					43

Safety Responsibility Special Needs Training



- 6 hours of instruction
 - Classroom/Hands On Experience
 - Evaluation During first year
 - Course “cycles” repeatedly, as needed

Includes:

- Understanding Children with Special Needs
 - Student Management
 - Emergencies
 - Roles and Responsibilities
 - Loading and Unloading
 - Training documentation
- 2 hours of Special equipment
 - Classroom/hands-on



Safety Responsibility

Continuing Education



- **In-Service Training**
 - Monthly safety meetings, 10 hours
 - Safety Day – Back to School, 4 hours
- **Post-hire Evaluation, 90 days**
- **Annual Evaluation Check Rides**
 - Preferably During Route times

- **Post Collision Skills Enhancement**
 - BTW review based on causation
 - Classroom – view applicable Smith System video and complete quiz
 - Satisfactory BTW Evaluation
 - Training documentation



Technologically Advanced: Global Positioning System + More

Accurate, instant knowledge of bus activity

Real-time access to facts improves:

- Speed and quality of dispatch decision making
- Informed communication for drivers, schools and parents; reduces concerns of the unknown location, and arrival of the bus

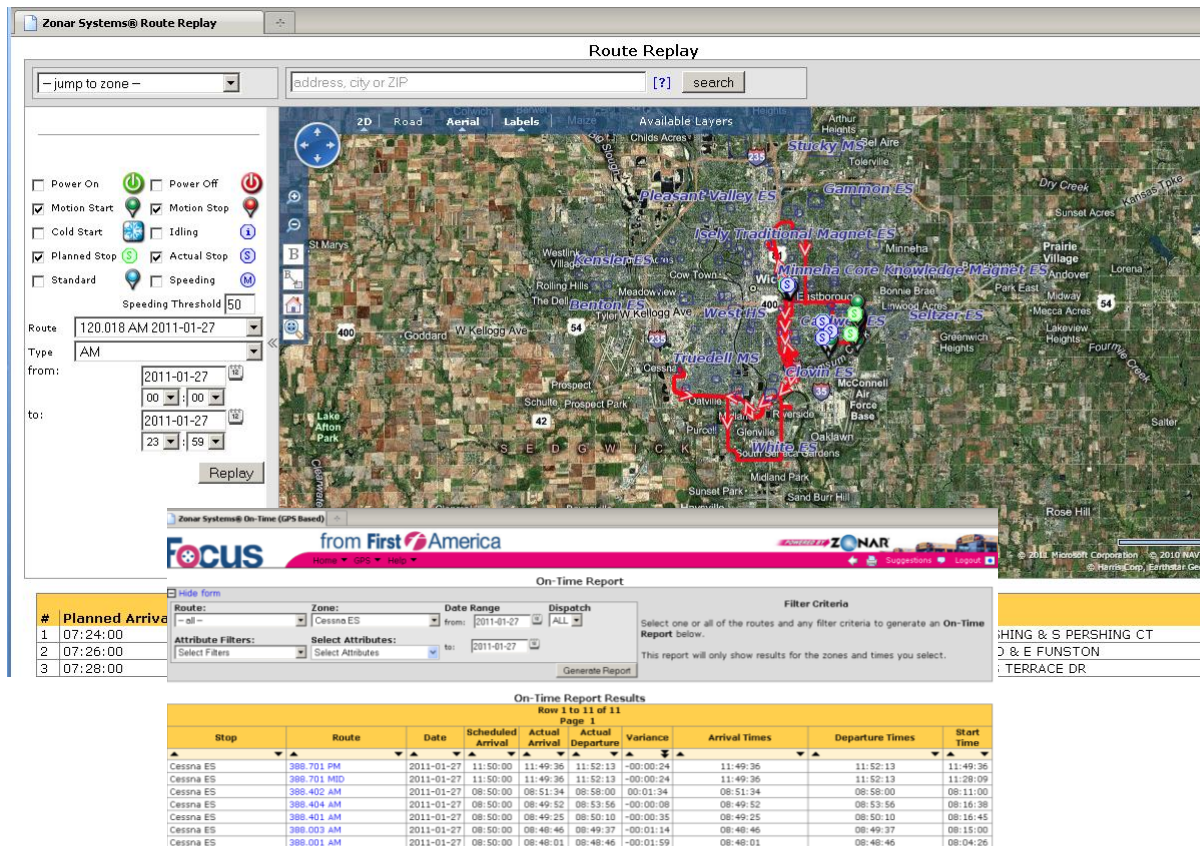


Accurate History Review:

- Speeds problem solving and complaint resolution
- Excessive idling and driver behavior reports enable us to pinpoint and correct; reducing fuel consumption, green house gas emissions, fuel expenses and poor driver decision-making

Technologically Advanced: Global Positioning System + More

Web-based District Access



The screenshot displays the Zonar Systems Route Replay interface. At the top, there's a search bar for "address, city or ZIP" and a "Route Replay" title. Below this, a map shows various school routes in red and blue, with labels for schools like Pleasant Valley ES, Gammon ES, and Cessna ES. On the left, there are control panels for "Power On/Off", "Motion Start/Stop", "Cold Start/Idling", "Planned/Actual Stop", and "Standard/Speeding", along with a "Speeding Threshold" set to 50. Below the map, there's a section for "On-Time Report" with filters for "Zone" (Cessna ES), "Date Range" (2011-01-27), and "Dispatch" (ALL). A table titled "On-Time Report Results" shows data for 11 rows, with columns for Stop, Route, Date, Scheduled Arrival, Actual Arrival, Actual Departure, Variance, Arrival Times, Departure Times, and Start Time.

Stop	Route	Date	Scheduled Arrival	Actual Arrival	Actual Departure	Variance	Arrival Times	Departure Times	Start Time
Cessna ES	388.701 PM	2011-01-27	11:50:00	11:49:36	11:52:13	-00:00:24	11:49:36	11:52:13	11:49:36
Cessna ES	388.701 MID	2011-01-27	11:50:00	11:49:36	11:52:13	-00:00:24	11:49:36	11:52:13	11:28:09
Cessna ES	388.402 AM	2011-01-27	08:50:00	08:51:34	08:58:00	00:01:34	08:51:34	08:58:00	08:11:00
Cessna ES	388.404 AM	2011-01-27	08:50:00	08:49:52	08:53:56	-00:00:08	08:49:52	08:53:56	08:16:38
Cessna ES	388.401 AM	2011-01-27	08:50:00	08:49:25	08:50:10	-00:00:35	08:49:25	08:50:10	08:16:45
Cessna ES	388.003 AM	2011-01-27	08:50:00	08:48:46	08:49:37	-00:01:14	08:48:46	08:49:37	08:15:00
Cessna ES	388.001 AM	2011-01-27	08:50:00	08:48:01	08:48:46	-00:01:59	08:48:01	08:48:46	08:04:26

District can access:

- School arrival reporting
- On-time performance at stops and school arrival
- Embedded replay links enable on-demand analysis
- Plan vs. actual reporting at route level
- Progressive report updates in replay is run real time

Technological Advances in Child Safety

Child Check-Mate

Automatic alarm system; sets off an alarm if driver neglects to move to the rear of the bus to deactivate it, checking for children along the way.



Activated when ignition switched "off"



Flashing lights



Loud Alarm Sounds

Theft-Mate

Automatic motion detection system; directs anyone on board to *"Please sit down, someone will be here shortly."* Theft-Mate significantly improves the security of the school bus by detecting and deterring unauthorized entry.



Child Check-Mate



Theft-Mate



Routing & Logistics Expertise

Value Add Service

First  Student

First Student's - First Planning Solutions Team

First  **Student**
Planning Solutions

Industry experts in routing and logistics

- Over 18 years of *field experience*
- Covering all leading routing & mapping packages including Edulog, Transfinder, VersaTrans and ArcGIS
- Up-to-date with the implementation and operation of GPS systems for the tracking and management of school bus fleets
- Experience covers a wide variety of school district demographic, geographic, and operational needs



Our staff of analysts, consultants and project leaders currently support over 200 routing systems across North America.

- Classroom and on-site technical training available
- Efficiency and optimization analyses available



Our Commitment to Wayzata Public Schools

A Safer and Better way to the School Day!

“As a company we have been both privileged and honored to partner with the Wayzata School District by providing student transportation services for many years

This honor is not taken lightly and must be renewed year over year which is the basis of our Commitment.

Nothing is static and we approach each year with a renewed commitment to be the Safest, Most Efficient, and Best at Student Transportation Service.”

*Dan Muehlbauer
Area General Manager*

.....
First  **Student**



First  **Student**

**A Safer And Better
Way To The School Day**

**Working together we will
ECLIPSE our GOALS**

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

3. RESOLUTION APPROVING LEASE OF ADMINSTRATIVE SPACE AT OAKWOOD ELEMENTARY.

Under Minnesota Statutes, a school district may use lease levy authority for leasing administrative space under certain circumstances, with permission of the commissioner of education, and formal school board approval.

The attached Resolution demonstrates to the satisfaction of the commissioner that the lease cost for the administrative space is no greater than the lease cost for instructional space that the district would otherwise lease. The Resolution is also intended to satisfy the requirement that the commissioner must deny this levy authority unless the district passes a Resolution stating its intent to lease instructional space under this section if the commissioner does not grant authority under this paragraph. Finally, the Resolution certifies that the lease cost for administrative space is no greater than the lease cost for the district's proposed instructional lease.

RECOMMENDED ACTION: Approve the Resolution for Leasing Administrative Space at Oakwood Elementary.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2012

Resolution Approving Lease of Administrative Space at Oakwood Elementary

Whereas, Minnesota Statutes, section 126C.40, subdivision 1 , (j) states that a district may levy under this subdivision for the purpose of leasing administrative space if the district can demonstrate to the satisfaction of the commissioner that the lease cost for the administrative space is no greater than the lease cost for instructional space that the district would otherwise lease and,

Whereas, the commissioner must deny this levy authority unless the district passes a resolution stating its intent to lease instructional space under this section if the commissioner does not grant authority under this paragraph and,

Whereas, the resolution must also certify that the lease cost for administrative space under this paragraph is no greater than the lease cost for the district's proposed instructional lease, and

Whereas, the District has determined it would be advantageous to repurpose existing administrative space for instructional purposes at Oakwood Elementary School and construct new replacement administrative space at Oakwood Elementary School.

Now, therefore be it resolved that the board of Independent School District 284 certifies that the lease cost for constructing replacement administrative space at Oakwood Elementary School is no greater than the lease cost of constructing new instructional space at Oakwood Elementary School, and that the District intends to construct instructional space, incurring an additional \$91,840 in construction costs, or \$6,122 in additional annual lease payments, if the commissioner does not grant authority under this program.

Recommended Action: Approve the resolution for constructing replacement administrative offices at Oakwood Elementary School to replace existing administrative offices at Oakwood Elementary School that will be repurposed for instructional purposes, and to use lease levy authority as provided by 2012 Omnibus E-12 Education Act, (Laws of Minnesota for 2012, Chapter 239), Article 2, Section 18, which provided legislation for lease levy authority for administrative space under M.S. 126C.40, subdivision 1 (j).

WITNESS MY HAND officially as such recording officer this ____ day of August, 2012.

School District Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

4. RESOLUTION APPROVING LEASE OF ADMINSTRATIVE SPACE AT CENTRAL SERVICES FACILITY.

Under Minnesota Statutes, a school district may use lease levy authority for leasing administrative space under certain circumstances, with permission of the commissioner of education, and formal school board approval.

The attached Resolution demonstrates to the satisfaction of the commissioner that the lease cost for the administrative space is no greater than the lease cost for instructional space that the district would otherwise lease. The Resolution is also intended to satisfy the requirement that the commissioner must deny this levy authority unless the district passes a Resolution stating its intent to lease instructional space under this section if the commissioner does not grant authority under this paragraph. Finally, the Resolution certifies that the lease cost for administrative space is no greater than the lease cost for the district's proposed instructional lease.

RECOMMENDED ACTION: Approve the Resolution for Leasing Administrative Space at Central Services Facility.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – August 13, 2012

Resolution Approving Lease of Administrative Space at Central Services Facility

Whereas, Minnesota Statutes, section 126C.40, subdivision 1 , (j) states that a district may levy under this subdivision for the purpose of leasing administrative space if the district can demonstrate to the satisfaction of the commissioner that the lease cost for the administrative space is no greater than the lease cost for instructional space that the district would otherwise lease and,

Whereas, the commissioner must deny this levy authority unless the district passes a resolution stating its intent to lease instructional space under this section if the commissioner does not grant authority under this paragraph and,

Whereas, the resolution must also certify that the lease cost for administrative space under this paragraph is no greater than the lease cost for the district's proposed instructional lease, and

Whereas, the District has determined it would be advantageous to repurpose existing administrative space at Central Middle School for instructional purposes and construct new replacement administrative space at the Central Services Facility.

Now, therefore be it resolved that the board of Independent School District 284 certifies that the lease cost for constructing replacement administrative space at the Central Services Facility is no greater than the lease cost of constructing new instructional space at Central Middle School, and that the District intends to construct instructional space, incurring an additional \$283,000 in construction costs, or \$31,500 in additional annual lease payments, if the commissioner does not grant authority under this program.

Recommended Action: Approve the resolution for constructing replacement administrative offices at the Central Services Facility to replace existing administrative offices at Central Middle School that will be repurposed for instructional purposes, and to use lease levy authority as provided by 2012 Omnibus E-12 Education Act, (Laws of Minnesota for 2012, Chapter 239), Article 2, Section 18, which provided legislation for lease levy authority for administrative space under M.S. 126C.40, subdivision 1 (j).

WITNESS MY HAND officially as such recording officer this ____ day of August, 2012.

School District Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resources

COMMENTS BY: Ms. Annie Doughty

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: A. Approval of Designated Bulletin Board, Radio Station and Newspaper for Legal Public Announcements

COMMENTS BY: Board Chair Hesby

While it is generally accepted that the School Board’s “Official Bulletin Board” is located at the District Administration Building, it is recommended that the Board take action on this designation annually as a reminder to the public. We will continue our practice of posting School Board agendas in all District schools and on the District’s Web site.

It has also been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closing, delayed opening, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that we continue with WCCO-AM for the 2011-2012 School Year. These emergency announcements will also be posted on the District’s Web site.

In addition, administration recommends that the School Board again designate the PLYMOUTH SUN-SAILOR as the District’s official newspaper. The District publishes in the official newspaper all legal notices, such as School Board minutes, bid solicitations, election notices, etc.

RECOMMENDED ACTION: Designate the bulletin board, radio station, and newspaper presented above as the designated places for Legal Public Announcements for the 2011-2012 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 13, 2012

AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Hesby

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 – August 13, 2012

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Hesby

9. Board Reports

This section of the agenda provides an opportunity for Board members and/or the Superintendent to bring up any items of new business.

10. Adjourn

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 _____