

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - February 11, 2013 - 7:00 PM
Wayzata City Hall, 600 Rice Street, Wayzata

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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 – February 11, 2013

AGENDA ITEM: 1. CALL TO ORDER/ROLL CALL

COMMENTS BY: Board Chair Droegemueller

John Moroz, Board Clerk, will call the roll:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Organizational/Regular Meeting – January 14, 2013

AGENDA SECTION: 3. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

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:

- A. Approval of Minutes
 - 1. Regular Meeting – January 14, 2013
 - 2. Special Meeting – January 28, 2013
- B. Finance and Business Recommendations
- C. Designation of Official Investment Brokers
- D. Human Resource Recommendations

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 – February 11, 2013

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Moroz

1. Organizational/Regular Meeting - January 14, 2013

Enclosed for Board review and approval are the minutes of the Organizational/Regular Board Meeting of January 14, 2013.

RECOMMENDED ACTION: Approve the minutes of the Organizational/Regular Board Meeting of January 14, 2013 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
January 14, 2013

The Board of Education
Wayzata Public Schools

A Regular Board meeting of the Board of Education of Wayzata Public Schools was held January 14, 2013 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, School Board Chair, and Ms. 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 Hesby, Mr. John Moroz, Ms. Carter 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: Colleen Erickson, Annie Doughty, Jim Westrum, Jill Johnson, John Sucansky, Dave Carlson, Jodi Olson, Venkat R. Pulgam, Amy & Ed Rychlick, Gayle & Elliot Crumer, Chris, Zoe & Vonnie Gormley, Jasen & Karin Smiley, Susan Bartel, Molly Grosse, Jeff, Amy & Sara Bangen, Meredith Speier, Brittani Matzke, Anne Knudsen, Clark Doten, Jennifer Berg, Linda Finley, Joe & Janettean Cao, Greg & Anna Brew, Rick Halley, Justin Wolk, Ben Grosse, Annika & Jane Lerdall, Dan Haugen, and Jane Speier.

2. ELECTIONS OF SCHOOL BOARD OFFICERS

Elections of School Board Officers

Board Chair, Jay Hesby, presided over the election of the following School Board Officers:

CHAIR: SUSAN DROEGEMUELLER

VICE CHAIR: JAY HESBY

CLERK: JOHN MOROZ

TREASURER: SUSAN GAITHER

A motion was made by Ms. Cohen to approve the Board leadership positions for 2013 as proposed, and Ms. Peterson seconded the motion. The motion passed unanimously 7-0.

3. 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 Ms. Peterson 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 Gaither, Mr. Jay Hesby, Mr. John Moroz, Ms. Carter Peterson, Ms. Cheryl Polzin,

and, Ms. Susan Droegemueller; and the following voted against the same: No one. Therefore, the motion passed on a 7-0 vote.

Consent agenda items were as follows:

A. Approval of Minutes

Approval of Minutes

1. Regular Meeting – December 10, 2012
2. Special Meeting – December 17, 2012

Approved the minutes of the December 10, 2012 Regular Board Meeting and the Special Board Meeting that was held on December 17, 2012.

B. Board Standard Operating Procedures for 2013

Board Standard Operating Procedures 2013

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures were discussed at the December 4, 2012, Board Special Work Session. It should be noted that review of this document is an ongoing process and modification can be made throughout the year.

Approved the Board Standard Operating Procedures for 2013 as presented.

C. Reaffirm All Current School Board Policies

Reaffirm All Current School Board Policies

During the School Board’s organizational meeting in January, it is customary for the newly seated and organized Board to reaffirm the School Board’s current policies. A Board Policy Manual is located in the Superintendent Assistant’s office at the District Administration Building; all policies and regulations are available for reference on the district’s website.

Reaffirm adoption of all current School Board Policies.

D. School Board Member Compensation 2013

School Board Member Compensation

In accordance with Board Policy 220 “Board Member Compensation and Expense”, it is recommended that for 2013, the Wayzata School Board continue to be compensated at the following monthly rates:

- School Board Director \$360
- School Board Chair \$425

In addition, for special meetings and work sessions scheduled on days other than regular meeting and work session days, compensation will continue at:

- \$50 per attending Board member

Approved School Board Members’ compensation for 2013 as recommended.

E. Approval of the 4th Engrossment of WMEP Agreement

Approval of the 4th Engrossment of WMEP Agreement

The Wayzata School District is a member of the West Metro Education Program (WMEP), a joint powers public school district. WMEP is governed by a Joint Powers Board comprised of a school board representative from each member district. WMEP operates under a Joint Exercise of Powers Agreement. The agreement may be modified upon approval of all the member district boards.

The WMEP Joint Powers Board unanimously recommended to member districts a modification to the agreement. The proposed modification will allow member districts to withdraw from WMEP by providing a minimum of a six (6) month notice, no later than December 30 of any year, to be

effective the following June 30. The current withdrawal procedure requires notification by February 1 of any year, to be effective June 30 of the following year, which is a seventeen (17) month notice.

The modification is reflected in Section VA of the attached Fourth Engrossment of the Agreement. It was noted that the certification of the vote by each member district must be returned to WMEP by March 1, 2013. If the modification is approved by all member district boards, the effective date will be March 14, 2013.

Approved the Fourth Engrossment of the Joint Exercise of the Powers Agreement for the West Metro Education Program (WMEP), Joint Powers School District #6069.

F. Finance and Business Services

Finance and
Business Services

Authorized the following disbursements:

- General Checking Account for December 2012 \$ 2,924,955.52
- Wire Transfer for November 2012 \$ 30,708,352.00

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

Gifts

Amount	Donated By	Purpose
\$42.00	Christopher Gudrais and Wells Fargo	Annual Giving Campaign
80.78	Wells Fargo	Scott McCann Scholarship Fund
100.00	Kottemann Orthodontics, P.L.L.C.	Partners in Education
151.46	Karl Hoffinan, Mark and Susan Ryshavy and Wells Fargo	Community Support Campaign
200.00	Kimberly and Troy Adams and Alerus Financial	Refer a Friend Donation Birchview Elementary
200.00	Kottemann Orthodontics, P.L.L.C.	Partners in Education
217.56	Wayzata Music Education Boosters	Busses for Central Middle School Choir
250.00	Bryan and Christina Rasmussen and Get Wireless LLC	Family Learning Center Supplies
320.89	Central Middle School PTA	DVD's for Chemical Health Week
500.00	Kenneth and Jennifer Katz	United Way Campaign
693.46	Oakwood Elementary PTA	Media Grant for Books
855.89	Margaret Heying, Cindy & Larry Mohr, John Randall, Douglas Owens, Douglas Schmit, Charise McPherson and Wells Fargo	Annual Giving Campaign
1,200.00	Wright Hennepin Holding Co.	Senior Awards Scholarship
2,118.60	General Mills	Box Tops Earnings Plymouth Creek Elementary
2,299.00	Bob Hill and Ergotron	Tablet Charging Station
2,495.00	Plymouth Creek Elementary PTO	Brain Pop and Awards
3,000.00	Greenwood Elementary PTA	Media Supplies
4,338.00	Greenwood Elementary PTA	Transportation costs
5,000.00	Stephen Peterson Trust	Debate Team Support
\$24,170.35		

G. Resolution for Machine-Signed Signatures

Resolution for
Machine-Signed
Signatures

Checks drawn on the School District bank accounts are signed using machine-signed signatures.

The RESOLUTION For Machine-Signed Signatures of the School Board Chair, Clerk, and Treasurer for 2013 was adopted.

H. Designation of Official Cash Depositories

Designation of
Official Cash
Depositories

Minnesota Statute requires that each School District designate their “Official Cash Depositories”.

Therefore, the recommendation was for the Board to approve the designation of the following entities as an “Official Cash Depository” for Independent School District 284:

- Wells Fargo Bank
- Anchor Bank
- Minnesota School District Liquid Asset Fund (MSDLAF)
- MN Trust
- US Bank

Approved the Designation of Official Cash Depositories for 2013 as presented.

I. Designation of Official Investment Brokers

Designation of
Official Investment
Brokers

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

Therefore, the recommendation was for the Board to approve the designation of the following entities as an “Official Investment Broker” for Independent School District 284:

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Morgan Stanley
- RBC Capital Markets
- Public Financial Management (PFM)

Approved the Designation of Official Investment Brokers for 2013.

J. Designation of Authorized Personnel

Designation of
Authorized
Personnel

The recommendation is for the Board to approve the designation of the following personnel with full power to give written direction to any of the district’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

- Open and close accounts
- Request changes to wire transfer instructions and other information

The following are the personnel that were authorized:

- James R. Westrum, Executive Director of Finance and Business Services,
- Jill Schwint, Controller and
- James A. Scheuer, Senior Accountant

Approved the Designation of Authorized Personnel for 2013.

K. Human Resource Recommendations

Human Resource
Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Kelly Basten – 3.75 Hours Culinary Express – Central Middle – Resignation – Susan Norgren

Rebecca Bender – 2 Hour Paraprofessional – Birchview – Transfer – Lindsey Eichenlaub

Katrina Clark – 2.5 Hour Home Base Assistant – Plymouth Creek – Transfer – Chantell Veilleux

Susan Gottwald – 6.5 Hour Paraprofessional – (2012-13 only) – Sunset Hill – New Position

Kathryn Krueger – 5 Hour Home Base Assistant – Gleason Lake – Resign – Ashley Trudell
Michelle Maurer – 6 Hour Paraprofessional – Sunset Hill – New Position
Lorissa Prickett – 1.0 1st Grade Teacher (LTR) – Kimberly Lane – Leave of Absence – Shawna Fairchild
Misty Ubina – 1.0 Special Education Teacher (2012-13 only) – West Middle – Resignation – Alison Somers
Shannon Vekich – 2.5 Hour Paraprofessional – Plymouth Creek – New Position

Contract Modification

Contract
Modification

Lindsey Eichenlaub – Special Education Teacher – From .5 to 1.0 – Birchview, Sunset Hill

Leave of Absence

Leave of Absence

Katherine Barsness – Sunset Hill 2nd Grade Teacher requested a disability leave of absence to begin approximately May 8, 2013 followed by a child care leave of absence through the end of the 2012-2013 school year.

Korena Bradford – Gleason Lake Kindergarten Teacher requested to extend her child care leave of absence through the end of the 2012-2013 school year.

Jennifer Cleveland – Birchview Home Base Instructor requested a disability leave of absence to begin approximately February 22, 2-13 followed by a child care leave of absence through April 4, 2013.

Brennan Jones – Central Middle Math Teacher requested a two-week child care leave of absence to begin approximately February 6, 2013.

Shaunna Lavery – Greenwood Paraprofessional requested a disability leave of absence to begin approximately April 8, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

Adrenne Lewis – Peer Coach requested a six-week disability leave of absence to begin approximately September 3, 2013.

Michelle Madsen – East Middle Teacher requested a disability leave of absence through the end of the 2012-13 school year.

Kristin Peterson Winger – East Special Education Teacher has requested a disability leave of absence to begin approximately January 18, 2013 followed by a child care leave of absence through the end of the 2012-13 school year.

Jessica Stephens – Greenwood Paraprofessional requested a disability leave of absence to begin approximately January 18, 2013 followed by a child care leave of absence through March 21, 2013.

Anne Turunen – Birchview Academic Intervention Specialist requested a disability leave of absence to begin approximately May 20, 2013 followed by a child care leave of absence through November 8, 2013.

Nashley Zollicoffer – Birchview Paraprofessional requested a disability leave of absence to begin approximately February 4, 2013 followed by a child care leave of absence through March 22, 2013.

Resignation

Resignation

Linda Carlson – Culinary Express at Sunset Hill submitted her resignation effective January 8, 2013.

Beth Greeninger – Paraprofessional at Gleason Lake submitted her resignation effective January 16, 2013.

Jacqueline Gutierrez – High School Spanish Teacher submitted her resignation effective January 25, 2013.

Carrie Jacobs – Paraprofessional at Oakwood submitted her resignation effective February 1, 2013.

Rebecca Pierson – Culinary Express at the High School submitted her resignation effective December 21, 2012.

Retirement

Retirement

Gwendolyn Cook – Paraprofessional at the High School submitted her retirement effective June 5, 2013. Ms. Cook has been employed with the District since 1996.

Mary Elander – Culinary Express at the High School submitted her retirement effective March 15, 2013. Ms. Elander has been employed with the District since 1985.

Janice Little – Paraprofessional at Plymouth Creek submitted her retirement effective December 21, 2012. Ms. Little has been employed with the District since 1997.

Joan McNutt – Paraprofessional at Central Middle School submitted her retirement effective June 5, 2013. Ms. McNutt has been employed with the District since 1989.

4. STUDENT CURRICULUM PRESENTATION

Student Presentation

A. Sunset Hill Elementary

Sunset Hill

Ms. Pat Tietema, Mrs. Lori Finn and Ms. Eileen Baker, 5th grade teachers from Sunset Hill Elementary, along with a handful of their students, were present at the meeting.

Given the district’s new social studies curriculum this year of American History from 1500-1700, including Pre-Columbian contact with native cultures, the 5th grade teachers at Sunset Hill Elementary chose to integrate social studies, reading and language arts daily. By creating power standards that incorporate & evaluate all 3 areas, the students maximized their learning environments in the challenge of non-fiction historical text.

The Sunset Hill students presented one such project, “The Columbian Exchange”. Students described the standards & learning targets covered, explained the assessment rubric, addressed the essential question, listed products through a tree map, and defined both the positive and negative effects. Lastly, the students described the current relevancy of the Columbian Exchange.

Presenting Students:

Anna Bartels, Haley Bergren, Vincent Cao, Migne Dulevicious, Anvita Garikapati, Winston Knox, Nathan Ringsven and Jasmine Smiley.

B. Central Middle School

Central Middle School

Principal, Mr. Clark Doten, and Associate Principal, Ms. Jennifer Berg, were present to introduce teachers, Anne Knudsen and Brittani Matzke, and students from Central Middle School to explain and share the story behind “Do Something Day” at Central Middle School.

5. RECOGNITIONS

Recognition

A. Employee of the Month – December, 2012

Employee of the Month - December

Oakwood Elementary School is pleased to recommend Susie Hatch as the December Employee of the Month and has provided the following observations on why she deserves this recognition:

It is our honor and privilege to nominate Susie Hatch as the December Employee of the Month.

Susie has been serving Oakwood Elementary School as the Physical Education teacher for the past seventeen years. She has been a teacher for a total of 26 years. Her influence and dedication in making Oakwood Elementary a great place to live and learn has been felt and observed many times over those seventeen years.

Susie’s students are her first priority. Her positive and nurturing relationship with her students has made an impression on them and their healthy lifestyles. Staff, parents and students describe Susie as cheerful, dedicated, helpful, and caring and always is providing plenty of TLC and support when needed.

Susie believes in creating a learning atmosphere that emphasizes wellness, physical fitness and social emotional growth. She encourages students to lead physically active lives. Her ongoing message to her students is and has always been:

DEVELOP YOUR MIND,
CHALLENGE YOUR BODY
REMEMBER TO BE KIND, BE SAFE AND PLAY HARD.

In her free time, Susie enjoys skiing, golf, kayaking, cooking, reading and spending time with family.

Oakwood Elementary School is a healthier and happier school community because of Susie's dedication and hard work. Our students, parents and staff are truly the winning recipients of a diligent, hardworking and conscientious teacher like Susie.

Congratulations Susie!

B. Employee of the Month – January, 2013

Employee of the
Month – January

Wayzata High School was pleased to recommend Mark Ludvigson and Dave Droegemueller as the Employees of the Month and provided the following observation on why they deserve this recognition:

“These two staff members team teach the 1Y year-long math program for incoming 9th grade students. The high school started this program 3-1/2 years ago and it is extremely successful for the students. A big part of the success of this program has been the team teaching of a number of individuals. Together, Mark and Dave have been one of those successful teams.

They volunteered to team teach this program from the start and have done a great job of raising students' scores and, better yet, getting students to like math. These two also volunteered a year ago to team teach a section of 2Y math for students. It is amazing to go into the classroom and watch what these two do for the students. You have to remember that these are students who have thought they were failures in math and don't like math to begin with. They make connections with Mark and Dave and math becomes okay and, in most cases somewhat enjoyable for them.

Both Mark and Dave were hired to teach math in August of 1995. They both coach at Wayzata High School. Mark coaches football and golf. Dave coaches wrestling. They both feed off each other in the classroom and it is a joy to watch them teach. Our students benefit greatly from the team teaching in our math program by these two.

Congratulations to Mark and Dave on a job well done!”

C. Wayzata Public Schools 2012-2013 Retirees

Wayzata Public
Schools 2012-2013
Retirees

Dr. Anderson recognized the following employees who announced their retirement in 2012-2013. He thanked them for their years of service to Wayzata Public Schools and wished them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Gwendolyn Cook	Paraprofessional, High School	17 Years
Mary Elander	Culinary Express, High School	27 Years
Janice Little	Paraprofessional, Plymouth Creek	15 Years
Joan McNutt	Paraprofessional, Central Middle	23 Years

D. Paraprofessional Recognition Week – January 13-19, 2013

Paraprofessional
Recognition Week

The Governor of the State of Minnesota proclaimed the week of January 13 – 19, 2013, as Paraprofessional Recognition Week. Many appreciation and recognition activities took place in the schools during that week, and the School Board wished also to officially acknowledge the important role paraprofessionals play in the educational experiences of the students. The proclamation as presented was posted in each of the District’s schools. A copy of the Governor’s certificate and a framed copy of the proclamation were presented to Karen Schwendeman, union steward representing the District’s paraprofessional staff.

E. Wayzata Youth Hockey Association

Wayzata Youth
Hockey Association

Wayzata Youth Hockey Association approached District staff with a desire to improve one of the locker rooms in the ice arena. This locker room has been used in the past for high school varsity teams. Over the past summer concrete was removed, new flooring installed, and all new lockers, designed for hockey equipment, were installed. Greg Gibson, the President of the Wayzata Youth Hockey Association was present with a donation in the amount of \$15,324.00 for the costs associated with the project. In addition, Buildings and Grounds staff provided personnel to paint and install the lockers and manage the project.

It was noted that Wayzata Youth Hockey, WPS Buildings and Grounds and WPS Community Education all work together to schedule, manage, staff, and maintain this asset to the community. The newly renovated locker room is now home to the Wayzata Youth Hockey Junior Gold Team!

Superintendent Anderson stated, “We’d like to extend our gratitude to Wayzata Youth Hockey for their generous donation to improve this facility.”

6. REPORTS FROM ORGANIZATIONS

Reports from
Organizations

A. Student Council

Student Council

Mitch Condon, Vice-President of the Student Council, updated the board on recent and upcoming high school activities.

7. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

Superintendent’s
Reports &
Recommendations

A. Superintendent

Superintendent

There were no items for this section

B. Teaching and Learning

Teaching and
Learning

There were no items for this section.

C. Finance and Business Services

Finance and
Business Services

1. Monthly Financial Reports

Monthly Financial
Reports

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

- Student Activity Fund Report of November 30, 2012.
- Monthly Financial Reports, which details fund and budget status data as of November 30, 2012.

No Board action was required.

2. Middle School Enrollment Boundaries

It was noted that the District Administration has been reviewing middle school boundaries and current projections do not indicate that there is compelling reason to make comprehensive middle school attendance boundary adjustments for capacity related reasons.

However, based upon the results of certain elementary school assignments made to certain neighborhoods, the following administrative assignment is recommended:

- New students in neighborhood 30 or 33; elect East or Central with district transportation provided,
- 2013-2014 – Grades 6-8 in neighborhood 30 or 33; elect East or Central with district transportation provided,
- 2014-2015 – Grades 7-8 in neighborhood 30 or 33; elect East or Central with district transportation provided; Grade 6 to Central with transportation provided,
- 2015-2016 – Grade 8 in neighborhood 30 or 33; elect East or Central with district transportation provided; Grades 6-7 to Central with district transportation provided,
- 2016-2017 – Grade 6-8 in neighborhood 30-33 to Central with transportation provided.

Continuing with 2013-2014, open enrollment students entering 6th grade will be assigned as follows:

- Sunset Hill will progress into East Middle School (or to another school if requested),
- Gleason Lake, Greenwood, Oakwood will progress into West Middle School (or to another school if room permits),
- Birchview, Kimberly Lane, Plymouth Creek will progress into Central Middle School (or to another school if room permits).

A motion was made by Mr. Hesby to approve the Administrative Recommendations for Middle School Boundaries as presented, and Ms. Cohen seconded the motion. The motion passed unanimously 7-0.

D. Human Resource Services

Human Resource

There were no items for this section.

8. OTHER BOARD ACTION

Other Board Action

A. Approval of Board Committee Structure for 2013

Approval of Board
Committee
Structure for 2013

At the December 4, 2012 Board Special Work Session, the School Board reviewed its committee structure and appointments. Individual Board members indicated their interests and the tentative list of committee assignments for 2013 are attached for Board approval.

A motion was made by Ms. Peterson to approve the Board Committee Structure for 2013 as presented, Mr. Moroz seconded the motion. The motion passed 7-0.

B. Approval of Board Appointments for 2013

Approval of Board
Appointments for
2013

At the December 4, 2012, Board Special Work Session, the School Board reviewed its committee structure and appointments. Individual Board members indicated their interests and the tentative list of appointments for 2013 are attached for Board approval.

A motion was made by Ms. Peterson to approve the Board Appointments for 2013 as presented, Ms. Polzin seconded the motion. The motion passed 7-0.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

Audience
Opportunity to
Address Board

Mr. Dan Haugen, 515 Harbor Lane, Plymouth, MN 55447, was present at the meeting representing a group of parents interested in school start times. Mr. Haugen asked the School Board what the District's plan is for addressing the issue of school start time.

The item was referred to administration who stated the subject would be addressed at the upcoming work session.

10. BOARD REPORTS

Board Reports

There were no items for this section.

11. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Mr. Hesby and seconded by Mr. Moroz to adjourn the meeting. The motion passed unanimously. Ms. Droegemueller, Board Chair, adjourned the meeting at 8:25 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

Susan H. Droegemueller
School Board Chair

Jay A. Hesby
School Board Clerk

Attachments:

Minutes: Regular Meeting - December 10, 2012 & Special Meeting – December 17, 2012

WMEP: Joint Powers Agreement

RESOLUTION: Machine Signed Signatures

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Moroz

2. Special Meeting - January 28, 2013

Enclosed for Board review and approval are the minutes of the Special Board Meeting of January 28, 2013.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of January 28, 2013 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
January 28, 2013

The Board of Education
Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held January 28, 2013, beginning at 4:06 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, January 28, 2013 at 4:06 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, Ms. Susan Droegemueller, and Ms. Colleen Erickson, Administrative Assistant to the Superintendent, called the roll. The following School Board members were present: Ms. Susan H. Droegemueller, Mr. Jay Hesby, Mr. John Moroz (phone), 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 Ms. Susan Gaither.

Others Present: Colleen Erickson, Jim Westrum, Annie Doughty, Jill Johnson, Amy Parnell, Jodi Olson, Bill Morris, Peter Leatherman, Lynae Schoen, Beth Albright, Jaime Sherwood, Jon Deutsch, Bob Wittman, Rick Halley, Tami Arvig, and Sean Peterson.

2. **RESOLUTION RELATING TO A LEASE PURCHASE FINANCING AND PROVIDING FOR SALE OF CERTIFICATES OF PARTICIPATION, SERIES 2013A**

Resolution Relation to a Lease Purchase Financing and Providing For Sale of Certificates of Participation, Series 2013A

It was noted that as a part of the District's elementary rightsizing and middle school capacity plan from Phase I and II of the District's comprehensive facility study, the District has received a favorable review and comment from the Minnesota Commissioner of Education and will issue Certificates of Participation to fund a portion of the project costs.

It was noted the Certificates of Participation of the District are being issued pursuant to Minnesota Statutes, Section 465.71 and a Trust Agreement (the "Agreement") dated as of February 27, 2013 between the District and U.S. Bank National Association (the "Trustee").

The Certificates are being issued to finance a portion of the cost for construction of additions at Oakwood, Greenwood, and Sunset Hill Elementary Schools and the Central Services Facility (the "Project"). The Certificates will be special obligations of the District payable from and secured by a pledge of lease payments required to be made by the District to the

Trustee pursuant to a Lease-Purchase Agreement (the "Lease") to be entered into between the District and the Trustee.

The Trustee and the District will enter into a Ground Lease Agreement (the "Ground Lease") dated as of February 27, 2013, under which the trustee has agreed to lease certain real property (the "Sites") from the District.

The Project will be leased by the Trustee to the District; pursuant to a Lease-Purchase Agreement (the "Lease") dated as of February 27, 2013, between the District and the Trustee and under the statutory authority of Minnesota Statutes, Section 465.71. Pursuant to the Agreement, the District will assign to the Trustee its interest in the Lease and the Lease Payments to be made thereunder (except for the certain rights of the District to indemnification and payment of expenses) and will grant to the Trustee a security interest in the financed project. Rental payments are unconditional and subject to annual appropriations by the governing body of the District in each year sufficient to pay such rental payments as described herein.

A motion was made by Mr. Hesby to waive the reading and approve the Resolution Relating to a Lease Purchase Financing and Providing For Sale of Certificates of Participation, Series 2013A, Ms. Peterson seconded the motion. A roll call vote was taken and the following voted in favor thereof: Mr. Jay Hesby, Ms. Carter Peterson, Ms. Cheryl Polzin, Ms. Susan Droegemueller, and Mr. John Moroz present by phone, and the following voted against: No one. The motion passed on a 4-0 vote.

7. ADJOURN

Adjourn

There being no additional business before the School Board, a motion was made by Mr. Hesby and seconded by Ms. Peterson to adjourn the meeting. The motion passed unanimously. Ms. Droegemueller, Board Chair, adjourned the meeting at 4:25 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
JOHN MOROZ, SCHOOL BOARD CLERK

Susan H. Droegemueller
School Board Chair

John Moroz
School Board Clerk

Attachments:

RESOLUTION: RELATING TO LEASE PURCHASE...

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

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

ITEM: B. 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 January 2013	\$ 3,854,659.88
Wire Transfer for December 2012	\$ 28,910,804.00

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
\$69.24	Scott McCann and Wells Fargo	Wells Fargo Community Support Campaign
92.32	Denise Dau and Wells Fargo	Wells Fargo Community Support Campaign

100.00	Kottemann Orthodontics, P.L.L.C.	Partners in Education New Patient Referral Program
100.00	Allina Health System	“Dollars for Doers” program support to Oakwood Elementary
129.82	Mark and Susan Ryshavy, Karl Hoffmann and Wells Fargo	Wells Fargo Community Support Campaign
151.46	Wells Fargo	Educational Matching Gift Program support to Gleason Lake Elementary
200.00	Flagship Bank	Family Learning Center “An Evening Out”
250.00	Demetrios & Danielle Kouzoukas	Family Learning Center “An Evening Out”
500.00	KTCO Premier Bank	Family Learning Center “An Evening Out”
500.00	Anonymous	Sunset Hill Against Hunger (SHAH) program
733.62	Douglas Schmit, Cindy & Larry Mohr, Margeret Heying, John Randall, Cherise McPherson, Douglas Owens and Wells Fargo	Wells Fargo Community Support Campaign
733.62	Douglas Schmit, Cindy & Larry Mohr, Margeret Heying, John Randall, Cherise McPherson, Douglas Owens and Wells Fargo	Wells Fargo Community Support Campaign
785.50	Lifetouch National Studios	Face Photos Plymouth Creek Elementary
900.00	Wal-Mart Stores East, L.P.	Family Learning Center “An Evening Out”
1,000.00	Solutrain	Family Learning Center “An Evening Out”
3,000.00	Central Middle School PTA	Fieldtrips for 7 th & 8 th Graders
10,649.00	Wayzata Booster Foundation	High School Athletics and Activities
10,649.00	Wayzata Booster Foundation	High School Athletics and Activities
31,395.00	Wayzata Booster Foundation	High School Athletics and Activities
31,395.00	Wayzata Booster Foundation	High School Athletics and Activities

**Total: \$
93,333.58**

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					
JANUARY 2013					
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT	
	DOU	FIRST STUDENT, INC	TRANSPORTATION	1/24/2013	722,178.73
374891	RIVERPORT INS CO	POL#PSC0097403	1/3/2013	264,046.00	
375365	WEST METRO EDUCATION PROGRAM	FY13 TUITION REVENUE #2	1/24/2013	174,267.00	
375288	INTERMEDIATE DIST 287	FEB 13 PROVIDED SERVICES	1/24/2013	137,689.00	
375425	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	1/31/2013	137,260.09	
375409	UPPER LAKE FOODS	GROCERIES	1/29/2013	123,163.36	
374892	RIVERPORT INS CO	POL#PSE0125600 EXCESS LIAB	1/3/2013	114,571.52	
375080	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	1/15/2013	104,353.71	
374994	XCEL ENERGY	MONTHLY ENERGY	1/8/2013	100,210.67	
375449	EBERT CONSTRUCTION	OW ADD'N 1/8/13 PROJ #6632	1/31/2013	93,938.85	
374893	RIVERPORT INS CO	1ST INSTALL-POL#PSC0097403 12/1/12-12/1/13	1/3/2013	84,369.20	
375362	US ENERGY SERVICES, INC	ENERGY-DEC 12	1/24/2013	81,582.44	
375422	NO CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	1/31/2013	79,530.00	
374912	WEST METRO EDUCATION PROGRAM	FY13 INTEGRATION REVENUE #2	1/3/2013	69,826.00	
375085	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	1/15/2013	52,519.02	
375153	SECURE GATEWAY	WEB FILTER	1/16/2013	52,400.00	
375430	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	1/31/2013	52,326.80	
375103	FIRST STUDENT, INC	TRANSPORT-MONITORS 8/26-9/29	1/16/2013	52,229.34	
375218	CITY OF PLYMOUTH - FINANCE DEPT	SH-ADD'N PERMITS	1/23/2013	46,652.00	
375399	CITY OF PLYMOUTH - FINANCE DEPT	GW-SEWER & WATER ACCESS FEES	1/29/2013	46,652.00	
375473	KUE CONTRACTORS INC	EMS 12/30/12 PROJ#112166	1/31/2013	42,661.00	
375268	EGAN COMPANY	EMS-PA SYSTEM	1/24/2013	30,281.00	
374845	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-10/12	1/3/2013	28,131.58	
375217	WOLD ARCHITECTS AND ENGINEERS	VARIOUS SITE PROJECTS	1/22/2013	26,091.67	
374878	NATL URBAN ALLIANCE	SYMPOSIUMS 12-13 (6)	1/3/2013	24,000.00	
375400	CITY OF PLYMOUTH - FINANCE DEPT	OW-SEWER & WATER ACCESS FEES	1/29/2013	23,326.00	
374855	INSPEC, INC.	VARIOUS SCHOOLS ADD'N & SITE WORK	1/3/2013	22,652.50	
375412	WORKS COMPUTING	VMWare	1/29/2013	22,560.56	
375119	ISD #279-OSSEO SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	21,529.12	
374846	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-11/12	1/3/2013	21,498.22	
375466	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS-12/12	1/31/2013	21,103.01	
374835	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	1/3/2013	20,889.17	
375479	MACPHAIL CTR FOR MUSIC	MACPHAIL MUSIC PROG #2 OF 2 9/1/12-8/31/13	1/31/2013	18,813.00	
375149	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-DEC 2012	1/16/2013	17,549.52	
374904	SUNDE LAND SURVEYING, LLC	surveying for 3 school additions and CSF	1/3/2013	17,334.50	
374913	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	1/3/2013	17,082.00	
375477	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	1/31/2013	15,830.41	
374825	ARC (AMERICAN REPROGRAPHICS CO)	SH-SPEC PLANS #122073	1/3/2013	15,608.22	
375295	K12 TRANSPORTATION MANAGEMENT SVCS INC	REG,SP ED & DESEG TRANSPORT & OVERSIGHT 1/13	1/24/2013	15,333.00	
375001	AIRPORT TAXI, INC	TRANSPORT	1/10/2013	15,306.00	
375433	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/31/2013	15,296.66	
374920	CLIFTONLARSONALLEN LLP	SERVICE THRU 12/10/12, AUDIT 6/30/12	1/8/2013	15,011.00	
374859	JPMI CONSTRUCTION CO	BV-TOILET RENOVATION & PC/CMS SITE WORK	1/3/2013	14,894.18	
375387	FIRST STUDENT, INC	TRANSPORTATION	1/29/2013	14,694.06	
375427	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	1/31/2013	14,435.08	
375082	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	1/15/2013	14,402.89	
375378	DUFFEY PAPER, C. J.	PAPER- WHITE INVENTORY	1/29/2013	13,484.80	
375414	XEROX CORPORATION	HIGH VOLUME COPIER USAGE	1/29/2013	13,422.65	
375120	ISD #281-ROBBINSDALE SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	13,374.13	
375274	FIRST STUDENT, INC	TRANSPORTATION	1/24/2013	13,362.16	
375053	PLYMOUTH ICE CTR	ATH-DEC 12 G HOCKEY PRACTICE	1/10/2013	12,950.00	
375143	PAMS LUNCHROOM LLC	SERVICE-DEC 2012	1/16/2013	12,448.80	
374901	SPUNKMEYER INC., OTIS	GROCERIES	1/3/2013	12,288.45	
374827	BOILER SERVICES, INC	HS-REPLACE TUBE BUNDLES (PARTIAL)	1/3/2013	12,140.75	
374886	CITY OF PLYMOUTH - FINANCE DEPT	SH, GW & OW ADD-ESCROW	1/3/2013	12,000.00	
375094	AREA MECHANICAL INC	WEST MS BOILER REPL	1/16/2013	11,378.15	

375040	LOFFLER COMPANIES INC	HS TAP COPIER BLANKET	1/10/2013	10,838.78
374834	DENNY'S 5TH AVENUE BAKERY	GROCERIES	1/3/2013	10,398.90
374937	HEARTWOOD CONFERENCE CENTER	SKI WKEND 12/14-16/12	1/8/2013	9,793.78
374964	MN PRINT MANAGEMENT	HS-REGISTER GUIDE	1/8/2013	9,711.00
375031	HOUSE OF PRINT	PROF SERV-CED YOUTH WISHES	1/10/2013	8,724.20
375468	HEADWAY	MH SERV-12/12	1/31/2013	8,687.00
375178	HILDI INC	ACTUARIAL VALUATIONS 12/27/12	1/22/2013	8,600.00
375281	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	1/24/2013	8,002.92
375092	ALLIED WASTE SERVICES #894	DIST-SERVICE	1/16/2013	7,944.98
374944	IOCP	CED-ECFE RENT	1/8/2013	7,588.17
375176	GREAT AMERICAN OPPORTUNITIES INC	CMS-WOLFRIDGE FUNDRAISER	1/22/2013	7,434.00
375405	STAPLES	SH-SUPPLIES	1/29/2013	7,380.42
375117	ISD #272-EDEN PRAIRIE SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	7,037.61
375024	FIRST STUDENT, INC	HS-TRANSPORT	1/10/2013	6,977.25
375482	MASTIFF CONSTRUCTION INC	HS PROJ#112013 1/7/13 FINAL	1/31/2013	6,455.82
374923	DISTRICT VII DECA	HS-CONF 1/27-1/28 (92)	1/8/2013	6,440.00
375110	HOWLING WOLF EMBROIDERY, INC	PROF SERV	1/16/2013	6,018.00
375108	HENN CNTY TREASURER -	LICENSES FOR SCHOOLS 2013	1/16/2013	6,010.00
375206	RIVERPORT INS CO	DEDUCTIBLE BILLING WORKERS' COMP	1/22/2013	5,715.20
375432	LIFE INSURANCE CO OF NORTH AMERICA	Ins. Tracking Billing	1/31/2013	5,616.80
375272	ENTERTAINMENT PUBLICATIONS LLC	HS-HAPPENING BKS-CHOIR	1/24/2013	5,539.68
374932	FIRST STUDENT, INC	ATH-TRANSPORT	1/8/2013	5,457.27
375187	LORENZ BUS CO	TRANSPORTATION	1/22/2013	5,450.00
375487	MOTG (MN OFFICE TECHNOLOGY GRP)	HIGH VOLUME COPIER USAGE	1/31/2013	5,427.80
375069	WAYZATA COMMUNITY CHURCH	LEASE-BLANKET PO	1/10/2013	5,405.55
375513	WAYZATA COMMUNITY CHURCH	LEASE-BLANKET PO	1/31/2013	5,405.55
375296	KARGES-FAULCONBRIDGE, INC	MDE#10873 HS-RECD SERVICES #12-289.00 12/31/12	1/24/2013	5,403.28
375228	FIRST STUDENT, INC	SEAT REPAIR 7/1/12- 12/31/12	1/23/2013	5,231.09
374856	INTERMEDIATE DIST 287	11-12 CARE & TREAT FINAL BILLING	1/3/2013	5,119.85
375325	OLSEN FIRE PROTECTION, INC	MDE#10867 HS-SPRINKLER MOD'N	1/24/2013	4,925.00
375128	LIFETIME FITNESS, INC.	LOCKER RM RENTAL-FEB 13	1/16/2013	4,919.30
374995	XEROX FINANCIAL SERVICES	PRODUCTION COPIERS BLANKET	1/8/2013	4,595.00
375448	DOUGHTY, JEFFREY DBA JD SPORTING GDS	ATHLETIC JACKETS & PANTS	1/31/2013	4,550.00
375369	XEROX FINANCIAL SERVICES	PRODUCTION COPIERS BLANKET	1/24/2013	4,520.00
375164	ZIEGLER INC	BRUSH MOWER	1/16/2013	4,400.00
700113	HOUGHTON MIFFLIN CO LLC	SUPPLIES	1/11/2013	4,361.06
375116	ISD #270-HOPKINS SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	4,299.08
375126	LANDSCAPE STRUCTURES INC	DIST-PLAYGRD PARTS	1/16/2013	4,239.80
375090	AIRPORT TAXI, INC	TRANSPORT	1/16/2013	4,239.00
375240	WAYZATA ATHLETIC BOOSTERS	ATH-FB BANQUET	1/23/2013	4,236.00
375411	WORKS COMPUTING	HP SERVERS-MAINT AGREE 11/1/12-10/31/13	1/29/2013	4,236.00
375398	OSP INC/OUT SOURCE PROJECTS	FACILITATE BRD MEETINGS	1/29/2013	4,200.00
375122	ISD#286 BROOKLYN CENTER SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	4,139.05
375098	CEL PUBLIC RELATIONS, INC.	PROF SERV 12/12	1/16/2013	4,132.50
375104	FUZZY DUCK DESIGN/IMAGEBAY INC	CREATIVE BLOCK FOR 18 MOS FROM 12/21/12	1/16/2013	4,000.00
375315	MILLER 32ND AVE, LLC	RENT & TAXES	1/24/2013	3,918.58
375118	ISD #276-MINNETONKA SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	3,878.61
375221	C & K SCREEN PRINTING	HS-DANCE FLEECE	1/23/2013	3,787.00
374933	GENERAL SPORTS CORPORATION	BASEBALL APPARELL	1/8/2013	3,754.00
700115	LOFFLER COMPANIES, INC.	DEC PRINT MANAGEMENT	1/11/2013	3,742.72
375475	LEARNING FORWARD	2013 SUMMER CONF 7/21-24/13 (10)	1/31/2013	3,726.00
375509	TOP ECHELON CONTRACTING	SP ED SPL 1/18/13	1/31/2013	3,691.50
375456	FIRST STUDENT, INC	ATH-TRANSPORT	1/31/2013	3,540.43
375033	INTERMEDIATE DIST 287	ESY 2013 - PURCHASE OF SERVICES	1/10/2013	3,511.74
374977	RICHFIELD BUS CO	NORDIC SKI	1/8/2013	3,416.00
375067	TOP ECHELON CONTRACTING	SP ED SPL 12/14/12	1/10/2013	3,381.00
374877	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV	1/3/2013	3,348.15
375131	LOFFLER COMPANIES INC	WMS COPIER BLANKET	1/16/2013	3,244.27
375490	POSTMASTER	REPLENISH BULK MAIL ACCT	1/31/2013	3,166.71
375304	LARSON ENGINEERING OF MN	MDE#27444 DIST-BLEACHER INSP 11/23/12-12/22/12	1/24/2013	3,150.00
375011	DALCO CORP	CMS-FLOOR SUPPLIES	1/10/2013	3,133.09
700123	JOHNSON CONTROLS	SERVICE AGREEMENT 1/1/13-3/31/2013	1/25/2013	3,107.25

374900	SPONITZ, CLARA	CED-HOME BASE OVERPAYMENT	1/3/2013	3,105.00
375417	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	1/31/2013	3,102.30
375242	YMCA CAMP IHUHAPI	HS-B S & D 12/8-12/9	1/23/2013	3,097.35
375435	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	1/31/2013	3,012.00
374902	STAPLES	ECSE CONFERENCE TABLE	1/3/2013	3,009.03
374860	JULEE QUARVE-PETERSON, INC	GW,OW & SH-ADA COMPLIANCE REPORTS	1/3/2013	3,000.00
374832	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-12/12	1/3/2013	2,937.66
375376	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-1/13	1/29/2013	2,937.66
375380	ECM PUBLISHERS, INC	PRINT COMMUNICATOR	1/29/2013	2,888.80
375368	XEROX CORPORATION	ECSE D-WING 4/12	1/24/2013	2,788.55
374820	AIRPORT TAXI, INC	STUDENT RIDE	1/3/2013	2,748.00
374918	AUTOMATED LOGIC CORP	HS-HEATING ISSUE	1/8/2013	2,739.05
374868	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES	1/3/2013	2,716.00
375173	FIRST STUDENT, INC	ATH-TRANSPORT	1/22/2013	2,698.60
374823	AMI IMAGINING SYSTEMS, INC.	HR-DOCUWARE MAINT 2/1/13-1/31/14	1/3/2013	2,634.40
375134	LOFFLER COMPANIES, INC	HS HEALTH OFFICE COPIER BLANKET	1/16/2013	2,525.41
374907	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	1/3/2013	2,479.78
375127	LEEANN CHIN SCHOOL LUNCH PROGRAM	MS-LUNCHES 12/12	1/16/2013	2,450.00
375054	POSTMASTER	REPLENISH BULK MAIL ACCT	1/10/2013	2,422.41
375313	MAVO SYSTEMS, INC	ARENA-LOCKER RM PROJECT	1/24/2013	2,300.00
375394	LORENZ BUS CO	ATH-N SKI TRANSPORT	1/29/2013	2,250.00
375215	WEST METRO LEARNING CONNECTIONS, INC	CONT SERV 10/1-10/17	1/22/2013	2,187.70
375488	PBBS EQUIPMENT CORP	CMS-SERVICE-BOILER	1/31/2013	2,141.43
121300978	PASHINA, KEN	REIMBURSE	1/16/2013	2,118.20
375419	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	1/31/2013	2,047.69
375289	JAN LASSERUD CONSTRUCTION INC	WMS-STAGE CHAIR LIFT #112058 10/4/12 (FINAL)	1/24/2013	2,037.50
374921	CULLIGAN - METRO	EMS-SERVICE	1/8/2013	1,986.31
375075	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	1/15/2013	1,984.69
375114	INTERMEDIATE DIST 287	CED-DEST IMAG 2013 TOURN	1/16/2013	1,955.00
375445	COMMAND CENTER INC	SERVICE	1/31/2013	1,932.80
375121	ISD #283-ST LOUIS PARK SCHOOLS	JAN 2013 CONSORTIUM DRAW	1/16/2013	1,923.56
375495	RESEARCH FOR BETTER TEACHING, INC	TRAINERS' EXPENSE 10/12	1/31/2013	1,855.91
375260	COMMAND CENTER INC	SERVICE	1/24/2013	1,849.68
374849	HI-TECH REFRIGERATION	WMS-FREEZER REPAIR	1/3/2013	1,829.64
375337	PRIMEX WIRELESS INC	BV-CLOCKS	1/24/2013	1,822.91
374824	ANDERSEN INC., EARL F.	AD-ROOF PROJECT	1/3/2013	1,799.54
375006	BOILER SERVICES, INC	KL-SERVICE-BOILER	1/10/2013	1,688.75
375174	GOPHER SPORT	CMS-PE SUPPLIES	1/22/2013	1,655.59
375161	WAYZATA COUNTRY CLUB	G S BANQUET MEMBER#8044	1/16/2013	1,633.84
374987	SPORRE, LAURIE	ATH-SERVICE	1/8/2013	1,632.00
375392	KARGES-FAULCONBRIDGE, INC	HS-HEAT LOSS SERVICE	1/29/2013	1,590.86
375034	ISD #709-DULUTH SCHOOLS	TUITION 6/18-7/26/12	1/10/2013	1,540.00
375211	TERRELL DANIELS INC	COMM-PROF SERVICE	1/22/2013	1,508.00
375055	PRAIRIE RIVER HOME CARE INC	NURSE 12/10-12/14	1/10/2013	1,430.00
375179	INSIGHTS NORTH AMERICA INC	STAFF DEVELOPMENT MATERIALS	1/22/2013	1,420.04
375212	TOP ECHELON CONTRACTING	SP ED SPL 1/4/13	1/22/2013	1,380.00
375259	CITI-CARGO & STORAGE	KL-STORAGE	1/24/2013	1,374.00
375043	MCCARTNEY, SHARON	PF SPANISH CLASSES	1/10/2013	1,371.75
374945	ISD #270-HOPKINS SCHOOLS	TRANSPORT RENT 1/13	1/8/2013	1,362.83
375156	SPIRITWEAR USA	CMS SPORTS COMPLEX-APPAREL	1/16/2013	1,358.00
374968	NATL URBAN ALLIANCE	NUA EXPENSE 7/8-7/12 FOR 7	1/8/2013	1,323.00
375377	DECA	HS-DUES	1/29/2013	1,313.00
375058	QUALITY BLENDING	HS-FILTERS	1/10/2013	1,297.32
375158	TEAMWORKS INTERNATIONAL, INC	PROF SERV-BOUNDARIES	1/16/2013	1,290.52
375163	YOUTH FRONTIERS, INC	SH-5TH GR KINDNESS RETREAT 12/6/12	1/16/2013	1,290.00
375310	LUBRICATION TECHNOLOGIES INC	BULK OIL	1/24/2013	1,251.32
374941	HOME DEPOT/GEFC	SUPPLIES	1/8/2013	1,245.53
375169	BRIH DESIGN	CONT SERV-GW 12/17	1/22/2013	1,235.00
375010	COMMAND CENTER INC	SERVICE	1/10/2013	1,228.80
375403	REX MILLS LLC	ATH-FB YRBKS	1/29/2013	1,225.00
700116	MEI - MINNESOTA ELEVATOR INC	DECEMBER SERVICE BILLING	1/11/2013	1,204.50
700111	COMMERCIAL KITCHEN SERVICES	11/20/12 SERVICES WSH, PC, CMS	1/4/2013	1,200.95

375356	THERMO-DYNE, INC	CMS-SERVICE-CHILLER	1/24/2013	1,200.00
375160	WAYZATA, CITY OF	AD-WATER/SEWER	1/16/2013	1,194.27
375016	EGAN COMPANY	GW-PA SYSTEM REPAIR	1/10/2013	1,132.00
375091	ALLEGRA PRINT & IMAGING	ATH-CC POSTERS	1/16/2013	1,119.73
375461	GRAINGER INC., W. W.	HVAC#15-SUPPLIES	1/31/2013	1,116.62
375057	PROFESSIONAL INTERPRETING	CONT SERV	1/10/2013	1,102.80
121300964	DECKER, MEAGHAN	REIMBURSE	1/16/2013	1,091.82
375420	MN DEPT OF REVENUE	PAYROLL ACCRUAL	1/31/2013	1,089.22
375388	GRAINGER INC., W. W.	CMS-SUPPLIES	1/29/2013	1,079.66
375491	PRAIRIE RIVER HOME CARE INC	NURSE	1/31/2013	1,072.50
374909	VANDEPUTTE, GRETCHEN	CED-FALL BOOT CAMP	1/3/2013	1,069.20
374882	OCCASIONAL SWEETS, LLC	CED-COOKIE CLASS	1/3/2013	1,040.00
375125	LAJ CONSULTING, LLC	PROF SERV 1/24/13	1/16/2013	1,000.00
375002	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA-SUPPLIES	1/10/2013	984.00
121301023	CARLSON, ANDREA	REIMBURSE	1/30/2013	978.21
375323	MY HEALTH (FORMERLY WEST SUB TEEN CLINIC)	HS-PROF SERV	1/24/2013	952.00
700119	TEAM SPORTING GOODS, INC	SUPPLIES	1/11/2013	945.90
374946	JENSEN, SCOTT	HS-REPAIR-BASS	1/8/2013	937.50
121300871	SLATER, CURTIS	REIMBURSE	1/2/2013	911.35
375245	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	1/24/2013	911.11
374896	SMITH, JAMIE	PROF SERV-CED-WINTER CATALOG	1/3/2013	906.50
121301034	PASHINA, KEN	REIMBURSE	1/30/2013	904.52
374839	GARVEY COMMUNICATIONS	PROF SERV	1/3/2013	900.00
700121	ORANGE TREE EMPLOYMENT SCREENING	SERVICES 11/8-11/29/2012	1/18/2013	895.50
375450	ELECTRIC MOTOR REPAIR, INC	KL/GL-VAV MOTORS	1/31/2013	895.02
375340	R & J LASERWORKS, LLC	ATH-FALL AWARD PLAQUES	1/24/2013	894.25
375447	CROWN LIFT TRUCK	REPAIR-FORK LIFT	1/31/2013	883.62
374881	NIMERFROH, JOAN	CED-CORE & CHALLENGE PILATES	1/3/2013	854.40
374851	HILL CO, ROBERT B.	OW-SALT	1/3/2013	841.14
375226	EDEN PRAIRIE HIGH SCHOOL	HS-REGION 1 COMP (42)	1/23/2013	840.00
375068	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	1/10/2013	838.68
374915	AIM ELECTRONICS, INC	G H LOCKER RM CLOCK	1/8/2013	807.97
375037	LARSON CO, J. H.	HS-GLOBE	1/10/2013	807.80
375208	SCIENCE EXPLORERS	CED-GL 1/14-1/18	1/22/2013	807.50
375464	H & B SPECIALIZED PRODUCTS	GL-REPAIR-MOVABLE DOOR	1/31/2013	785.00
375141	MP NEXLEVEL LLC	LOCATES-11/12	1/16/2013	780.37
375177	HAMLIN CONSTRUCTION INC	HS-RESTRM PROJECT (FINAL)	1/22/2013	780.00
374916	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 11/12	1/8/2013	775.00
375371	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 12/12	1/29/2013	775.00
375048	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	1/10/2013	759.71
121300879	WESTRA, SHERRI	REIMBURSE	1/2/2013	755.00
375390	HILL CO, ROBERT B.	GL-SALT	1/29/2013	754.80
375162	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HOURS	1/16/2013	750.00
374990	US ENERGY SERVICES, INC	MGMT FEE-1/13	1/8/2013	743.00
121300855	KIMBLER, RODNEY	REIMBURSE	1/2/2013	738.63
375324	NORTHWEST SHEET METAL	MDE#27441 DUST COLLECTOR	1/24/2013	736.00
375170	COMMERCIAL DOOR SYSTEMS, INC	OW-REPLACE DR & HDWR	1/22/2013	733.44
375113	INTERMEDIATE DIST 287	LEGAL SERVICES-10/12	1/16/2013	729.60
375084	UNITED WAY	PAYROLL ACCRUAL	1/15/2013	728.00
375429	UNITED WAY	PAYROLL ACCRUAL	1/31/2013	728.00
374997	ADVISORS MARKETING GROUP	CED-SUPPLIES	1/10/2013	718.47
375234	MINNETONKA-HOPKINS GYMNASICS ASSN	ATH-GYM USE	1/23/2013	715.00
121300957	WESTRUM, JAMES	REIMBURSE	1/9/2013	712.30
375483	MINVALCO	EMS/PC-SUPPLIES	1/31/2013	704.01
375345	SANS	HS-WORLD LANG GEN PROG	1/24/2013	702.00
375152	RICHFIELD HIGH SCHOOL	HS-PROF SERVICE T ROSEN	1/16/2013	700.00
375372	ASPEX SOLUTIONS	ONLINE APP SERV 1/27/13-4/27/13	1/29/2013	700.00
375190	MCFARLAND CONSTRUCTION CO	WMS-REPAIR GYM CEILING TILE	1/22/2013	697.00
375410	VICTORY CORPS	ATH-FLAG	1/29/2013	696.52
375038	LAW OFFICE OF JULIE L. FINCH, PLLC	PROF SERV	1/10/2013	689.00
375112	INTERMEDIATE DIST 287	JAN 2013 CONSORTIUM DRAW	1/16/2013	687.41
375207	ROTARY CLUB OF WAYZATA	DUES & MEALS MT	1/22/2013	675.00

121300917	KIMLINGER, DEBRA	REIMBURSE	1/9/2013	665.00
375510	TRUCK UTILITIES INC	PLOW FRAME-TRUCK#2	1/31/2013	661.05
375139	MN ACTE/SNP	HS-CONF 2/13	1/16/2013	660.00
375181	INSTITUTE FOR EDUC. DEVELOPMENT	SEMINAR	1/22/2013	657.00
374943	INTERMEDIATE DIST 287	WMS-CATERING 11/16, 11/26 & 12/6/12	1/8/2013	652.51
375102	CULLUM, MAURA	HS-AD COMMISSION	1/16/2013	647.50
375252	BOOKCASE, THE	BOOK SALE	1/24/2013	637.14
375036	LAKE CONFERENCE	N SKI MEET EXPENSES (#1)	1/10/2013	635.00
374842	GRAINGER INC., W. W.	HVAC-SUPPLIES	1/3/2013	626.11
375100	COMMERCIAL DOOR SYSTEMS, INC	OW DOOR & HARDWARE REPL	1/16/2013	625.62
375151	REGENTS OF THE UNIV OF MN	ECFE EVAL PROJECT	1/16/2013	624.00
375506	THE 10 SPORTS LLC	HS-GOLF CLASSES-LEVY	1/31/2013	616.00
374836	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	1/3/2013	612.20
121300894	DOUGHTY, ROSANNE	REIMBURSE	1/9/2013	610.56
375073	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	1/15/2013	607.70
375416	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	1/31/2013	607.70
374885	PILATES MN	CED-PROF SERV	1/3/2013	600.75
375018	FAIRVIEW HEALTH SERVICES	MDE#10852 ERGONOMIC EVAL	1/10/2013	600.00
374954	MAIL FINANCE (FORMERLY NEOPOST)	MAIL FINANCE - AD COPY ROOM	1/8/2013	567.96
375328	PARALLEL TECHNOLOGIES INC	SERVICE	1/24/2013	562.33
375076	MN DEPT OF REVENUE	PAYROLL ACCRUAL	1/15/2013	559.94
375195	MN SAFETY COUNCIL	CED-PROF SERV 12/13	1/22/2013	558.00
374980	SCHMITT MUSIC CO	WMS-INST REPAIR	1/8/2013	554.26
375083	TEENS ALONE	PAYROLL ACCRUAL	1/15/2013	541.00
375428	TEENS ALONE	PAYROLL ACCRUAL	1/31/2013	541.00
375106	GRAINGER INC., W. W.	CMS-SUPPLIES	1/16/2013	529.84
375257	BSN SPORTS	B BBALL SHIRTS	1/24/2013	527.00
375492	R & J LASERWORKS, LLC	AWARD PLAQUES	1/31/2013	524.80
375093	APPLE INC	IPAD FOR EMS	1/16/2013	520.67
374969	N AMER ASSN OF EDUCATION NEGOTIATORS	HR-CONF	1/8/2013	512.50
121300977	O'LEARY, PATRICK	REIMBURSE	1/16/2013	501.00
374887	PRECISION CLEANING INC.	HS-CLEAN EXHAUST HOODS	1/3/2013	500.00
374982	SCHOOLFINANCES.COM, INC.	ENROLL PROJECTION SYSTEM	1/8/2013	500.00
375317	MN DEPT OF LABOR AND INDUSTRY	MDE#10840 WMS-ANNUAL ELEVATOR FEE	1/24/2013	500.00
375370	YANG, GENE	HS-PROF SERV-COMM CLASS	1/24/2013	500.00
375494	RAUTH, WILLIAM	RENT-SOUND SYSTEM	1/31/2013	500.00
121301021	BOWDISH, LISA	REIMBURSE	1/30/2013	496.76
375089	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	1/16/2013	496.29
375363	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	1/24/2013	490.76
375071	XEROX CORPORATION	WHS ATHLETICS COPIER BLANKET	1/10/2013	490.60
375026	GRAINGER INC., W. W.	HS-ROBOTIC SUPPLIES	1/10/2013	490.58
700112	ORANGE TREE EMPLOYMENT SCREENING	SERVICES 11/12-12/12/12	1/4/2013	490.50
375210	TARGET COMMERCIAL INTERIORS	GL-ES SUPPLIES	1/22/2013	481.25
374934	GOPHER STATE OFFICIALS	OFFICIALS G BB 11/24/12	1/8/2013	480.00
121300846	GIBSON, JANE	REIMBURSE	1/2/2013	472.31
700114	HOUGHTON MIFFLIN CO LLC	SUPPLIES	1/11/2013	470.11
375145	PEPPER & SON INC., J. W.	EMS-CHOIR MUSIC	1/16/2013	459.00
375086	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	1/15/2013	457.50
375431	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	1/31/2013	457.50
374910	VILLAGE MEATS	CMS-STAFF LUNCH	1/3/2013	456.50
374872	MIXMI BRANDS INC	MS-YOGURT	1/3/2013	455.00
374986	SOUTH SUBURBAN CONFERENCE	ATH-ALPINE SKI EXPENSES	1/8/2013	454.55
375045	MINVALCO	PC-ENTRY SUPPLIES	1/10/2013	452.10
375338	QUALITY BLENDING	EMS-METER	1/24/2013	451.44
375222	CHRISTIAN, SUSAN	DANCE TEAM SUPPLIES	1/23/2013	445.45
374983	SCHRADER, THOMAS	OFFICIAL- FB SEASON SUPERVISOR	1/8/2013	443.70
375166	HOPKINS DEBATE BOOSTERS	OCTOBER 19-20, 2012	1/17/2013	440.00
375180	INSTITUTE FOR EDUC. DEVELOPMENT	BV-SEMINAR	1/22/2013	438.00
375087	1ST LINE/LEEWES VENTURES LLC	HS-FOOD-CONCESSIONS	1/16/2013	436.75
121300915	JOHNSON, MICHAEL	REIMBURSE	1/9/2013	436.22
121300878	WESTRUM, JAMES	REIMBURSE	1/2/2013	429.60
375107	GRAINGER INC., W. W.	LAVATORY FAUCET-PC	1/16/2013	423.30

375167	MN ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE REGISTRATION	1/17/2013	420.00
121300910	HARTUNG, TIMOTHY	REIMBURSE	1/9/2013	413.77
374843	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV	1/3/2013	412.50
375504	STATE SUPPLY CO, INC.	HS-PLUMBING SUPPLIES	1/31/2013	410.61
121300949	SORENSEN, AMY	REIMBURSE	1/9/2013	406.80
375359	THREE RIVERS PARK DISTRICT	PC-FIELD TRIP 6/4/13 HOUSEHOLD #128628	1/24/2013	405.00
121300979	RAKUN, JEAN	REIMBURSE	1/16/2013	402.65
375144	PARALLEL TECHNOLOGIES INC	SERVICE	1/16/2013	402.64
375159	TOTAL ENTERTAINMENT/KIDSDANCE	WMS-PROF SERV 1/18/13	1/16/2013	400.00
121301031	MATTIOLI, VALERIE	REIMBURSE	1/30/2013	400.00
374865	LERN - LEARNING RESOURCES NETWORK	CED-MEMBERSHIP (6)	1/3/2013	395.00
375396	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTER-CW 12-13	1/29/2013	395.00
374840	GOPHER STAGE LIGHTING	CMS-AUD STAGE LAMPS	1/3/2013	394.00
375198	NIMERFROH, JOAN	CEC-CORE & CHALLENGE PILATES	1/22/2013	393.30
375441	CARLETON ACADEMIC QUIZ TEAM	HS-5 TEAMS,-2 BUZZERS 1/26/13	1/31/2013	390.00
700124	ORANGE TREE EMPLOYMENT SCREENING	SERVICES 11/26/2012-1/8/2013	1/25/2013	389.00
375230	INTERMEDIATE DIST 287	CED-DEST IMAG 1/12/13	1/23/2013	385.00
375316	MINT ROOFING INC	OW-ROOF REPAIR	1/24/2013	381.92
375065	TAYLOR, LYNN	REIMBURSE	1/10/2013	380.16
375140	MN ASSN FAMILY CONSUMER SCIENCES	HS-CONF	1/16/2013	380.00
121300883	ANDERSON, CHACE	REIMBURSE	1/9/2013	379.07
121300999	HENN, PAULA	REIMBURSE	1/23/2013	378.98
121300932	NELSON, SHELLY	REIMBURSE	1/9/2013	374.08
375278	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	1/24/2013	367.83
121300847	HANSON, JUDY	REIMBURSE	1/2/2013	365.74
121301006	NELSON, SHELLY	REIMBURSE	1/23/2013	365.00
375154	SHISHILLA, KATY	PLAY SUPPLIES	1/16/2013	360.90
374925	EASTER, MARK	WMS-PIANO TUNING	1/8/2013	360.00
100117	ORANGE TREE EMPLOYMENT SCREENING	SERVICES	1/11/2013	355.00
374985	SOUTH HIGH SWIM BOOSTERS	ATH-B SWIM 1/13 (2 TEAMS)	1/8/2013	350.00
375201	PLATT, MARY	CONT SERV 11/5-11/28	1/22/2013	350.00
375505	STEP SAVER INC	HS-SALT	1/31/2013	349.53
121300908	HALLEN, ADELINE	REIMBURSE	1/9/2013	348.87
375374	COCA-COLA REFRESHMENTS	HS-FOOD-CONCESSIONS	1/29/2013	345.36
374857	ISTE (INT'L SOCIETY OF TECH ED)	HS-CONF	1/3/2013	344.00
374981	SCHOLASTIC MAGAZINES	WMS-SCI WORLD EG	1/8/2013	341.50
121300958	ZIMMERMANN, ANDREA	REIMBURSE	1/9/2013	337.37
374890	REINDERS	GRASS MAT	1/3/2013	332.02
374962	MN CENTER FOR SPORTS AND THE MIND	B H TEAM SERVICES 12/5 & 12/12	1/8/2013	331.50
375015	ECOLAB PEST ELIMINATION DIV	BV-PEST CONTROL	1/10/2013	328.77
121300866	OGMAN, ELLEN	REIMBURSE	1/2/2013	328.56
375183	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 12/12/12	1/22/2013	328.00
374816	1ST LINE/LEEWES VENTURES LLC	HS-FOOD-CONCESSIONS	1/3/2013	327.95
375052	PLATT, MARY	CONT SERV 12/3-12/19	1/10/2013	325.00
375318	MN SCIENCE OLYMPIAD	HS-TEAMS CH	1/24/2013	320.00
375496	ROOT-O-MATIC	CMS-SERVICE	1/31/2013	320.00
121300851	JOHNSON, BONNIE	REIMBURSE	1/2/2013	319.72
375115	IRON MOUNTAIN	DIST-RECORD STORAGE	1/16/2013	319.64
375361	TRUCK UTILITIES INC	CSF-REPAIR PLOW 26	1/24/2013	315.20
375050	NHA HEATING & AIR CONDITIONING INC	HS-VFD REPAIR	1/10/2013	315.00
375243	3RD LAIR SKATE PARK	CED-1/21/13	1/24/2013	315.00
375235	NATIONAL FRENCH CONTEST	HS -LEGRAND CONCOURS 2/13 DD	1/23/2013	304.00
121300974	LEE, CANDACE	REIMBURSE	1/16/2013	303.12
374895	SMITH, ELLIE	CED-HB-PROF SERV	1/3/2013	300.00
374979	ROLLERGARDEN	HS-ALC FIELD TRIP 12/20/12	1/8/2013	300.00
121300968	FILDES, LORI	REIMBURSE	1/16/2013	297.51
374862	LANDS BEST FOODS, LLC	GROCERIES	1/3/2013	296.15
374911	WATSON CO INC., THE	HS-ALA CARTE DRINKS	1/3/2013	293.01
121300995	DOUGHTY, ROSANNE	REIMBURSE	1/23/2013	291.50
375344	ROOT-O-MATIC	CMS-SERVICE	1/24/2013	290.00
121300997	HAGEN, CLARICE	REIMBURSE	1/23/2013	289.90
121300962	BUSHNELL SR, MICHAEL	REIMBURSE	1/16/2013	284.72

374935	GRAINGER INC., W. W.	EMS-BATTERIES	1/8/2013	284.12
121300909	HALVORSON, REBECCA	REIMBURSE	1/9/2013	282.65
374970	OLSON, BECKY	B HOCKEY	1/8/2013	282.64
121301039	TREWICK, MICHAEL	REIMBURSE	1/30/2013	280.97
375186	KLEIN, SHANNA	REIMBURSE	1/22/2013	279.00
375099	COCA-COLA REFRESHMENTS	HS-FOOD CONCESSIONS	1/16/2013	276.24
375227	FELTY, TIFFANY	TESTING REIMBURSEMENT	1/23/2013	275.00
700120	TIERNEY BROTHERS, INC.	REPAIR	1/11/2013	275.00
121300952	VOLLENDORF, AMY	REIMBURSE	1/9/2013	274.96
375202	PLYMOUTH ROTARY	CED-DUES & MEALS RW	1/22/2013	269.00
374942	IMAGE MARKET	SH-SA-Student Council	1/8/2013	267.25
375088	A-1 ACRYLICS	KL-PICTURE FRAM	1/16/2013	264.44
375472	KIDCREATE STUDIO	CED-GL-ANGRY BIRDS CLASS	1/31/2013	264.00
375096	BULLIS INSURANCE AGENCY LLC	CICC-GEN LIAB 7/11-7/14 POL#ENP0089560	1/16/2013	257.00
121300869	SCHMIDT, KERRY	REIMBURSE	1/2/2013	256.30
375205	PROFESSIONAL INTERPRETING	CONT SERV	1/22/2013	256.00
121300937	PRODY, GLENDA	REIMBURSE	1/9/2013	251.57
374963	MN PERCUSSION ASSN	ATH-2013 MEMBERSHIP CONCERT ENSEMBLE	1/8/2013	250.00
374976	RAUTH, WILLIAM	ATH-DANCE-SOUND SYSTEM 12/13/12	1/8/2013	250.00
375501	SIEBENALLER, STEVE	OFFICIAL	1/31/2013	250.00
375434	1ST LINE/LEEWES VENTURES LLC	HS-FOOD-CONCESSIONS	1/31/2013	247.80
375030	HILL CO, ROBERT B.	CMS-SALT	1/10/2013	246.60
121300983	SWENSON, KYLE	REIMBURSE	1/16/2013	245.64
374864	LEONARD, CHARLES	SH-PIANO ACCOMPANIST	1/3/2013	241.00
375184	JIM THE PIANO GUY(WAS LANSING SVCS)	BV-ACCOMPANIST	1/22/2013	241.00
121300898	DVORAK, MARGARET	REIMBURSE	1/9/2013	240.27
375514	XEROX CORPORATION	CE COPIER BLANKET	1/31/2013	240.11
375182	INTERMEDIATE DIST 287	INTER SERV	1/22/2013	236.25
121300877	WELK, JENNIFER	REIMBURSE	1/2/2013	235.03
121300963	CAMPBELL, OLGA	REIMBURSE	1/16/2013	234.27
375375	CONSOLIDATED PLASTICS CO	DAB AND T&L ANTI FATIGUE MATS	1/29/2013	232.46
375214	WAYZATA COUNTRY CLUB	DINING ROOM	1/22/2013	232.26
375064	STEP SAVER INC	HS-SALT	1/10/2013	227.55
374993	WOODS, SAMUEL	OFFICIAL	1/8/2013	225.00
375393	LINDGREN DESIGN, IRENE	PROF SERV	1/29/2013	225.00
121300976	MUELLER, LINDSEY	REIMBURSE	1/16/2013	225.00
121301025	CUENE, ANDREA	REIMBURSE	1/30/2013	225.00
374828	BOWERMAN, BETH	CED-PROF SERV	1/3/2013	224.00
375497	RUSTAD, JESSICA	OFFICIAL	1/31/2013	220.00
375223	COCA-COLA REFRESHMENTS	HS-FOOD-CONCESSIONS	1/23/2013	218.28
121301005	MISURACO, NICOLE	REIMBURSE	1/23/2013	217.90
375111	INT'L SECURITY PRODUCTS	DIST-FENCE REPAIR	1/16/2013	215.09
375066	THEIN, CHRIS	SUPPLIES-EQUIPMENT REPAIR	1/10/2013	213.80
121300913	JACKSON, CARLY	REIMBURSE	1/9/2013	213.49
375503	STAPLES	AD-SUPPLIES	1/31/2013	213.15
375025	GOPHER STATE ONE-CALL	LOCATES-11/12	1/10/2013	211.80
375078	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	1/15/2013	211.67
375423	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	1/31/2013	211.67
375391	INSIGHTS NORTH AMERICA INC	BLOCKS	1/29/2013	208.72
375063	SPS CO	CMS-SUPPLIES	1/10/2013	206.98
121300853	JOHNSON, SALLY	REIMBURSE	1/2/2013	206.46
121301019	BEISE, BARBARA	REIMBURSE	1/30/2013	202.50
374875	MULTICULTURAL AMERICA INC	POSTERS	1/3/2013	200.00
375032	HOY, JUDITH	CONT SERV	1/10/2013	200.00
375097	CEASTO PRODUCTIONS	ATH-B BB VIDEO	1/16/2013	200.00
375493	RADTKE, FAYE	OFFICIAL	1/31/2013	200.00
375500	SIEBENALLER, BETH	OFFICIAL	1/31/2013	200.00
121300934	PASHINA, KEN	REIMBURSE	1/9/2013	199.39
374928	FIRE CONTROL INC	MDE#10865 HS-FIRE EXT	1/8/2013	198.90
121301027	DOWNING, ROSS	REIMBURSE	1/30/2013	198.69
374965	MOTG (MN OFFICE TECHNOLOGY GRP)	WMS-STAPLES	1/8/2013	198.00
375197	MOTG (MN OFFICE TECHNOLOGY GRP)	BV-XEROX STAPLES	1/22/2013	198.00

121301028	HARREN, KIMBERLY	REIMBURSE	1/30/2013	198.00
375465	HART, LISA	OFFICIAL	1/31/2013	197.00
375512	TUTEWOHL, MISSY	OFFICIAL	1/31/2013	197.00
375470	JOHNSTONE SUPPLY	SUPPLIES	1/31/2013	194.04
375191	MEEKER & WRIGHT SPEC ED COOPERATIVE #938	C & T TUITION 12/1-12/21/12	1/22/2013	193.20
374961	MN ASSN FAMILY CONSUMER SCIENCES	HS-CONF	1/8/2013	190.00
375224	DAVE'S SPORT SHOP	PUCKS	1/23/2013	190.00
375484	MN ASSN FAMILY CONSUMER SCIENCES	WMS-CONF	1/31/2013	190.00
375233	MN CLAY USA - MIDWEST	OW-CLAY	1/23/2013	188.00
121300988	WYFFELS, REBECCA	REIMBURSE	1/16/2013	187.08
121300993	CORNWELL, MICHELLE	REIMBURSE	1/23/2013	183.18
375074	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	1/15/2013	182.00
375418	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	1/31/2013	182.00
121300905	GIBBONS, LINDA	REIMBURSE	1/9/2013	180.85
374917	AT&T MOBILITY	CSF-IPAD	1/8/2013	180.76
375437	AT&T MOBILITY	CSF-IPAD	1/31/2013	180.58
375200	PETTY CASH - CMS	SUPPLIES	1/22/2013	180.33
375123	J & R SCHOOL SUPPLIES	SH-SUPPLIES	1/16/2013	180.00
375194	MN DEPT OF HEALTH	BIRTH FILES 10/12-12/12	1/22/2013	180.00
375203	PRAIRIE RIVER HOME CARE INC	NURSE 1/1-1/5	1/22/2013	178.75
375330	PEG'S COUNTRYSIDE CATERING	CED-LIGHT DINNER 1/22/13	1/24/2013	177.00
374951	LAKES AREA APLINE SKI TEAM	ATH ENTRY FEE	1/8/2013	175.00
375046	MN YOUTH SHOTGUN ASSOCIATION	HS-COACH CLASS & MATERIALS	1/10/2013	175.00
374989	TESSMAN SEED CO	CMS-RETAINING WALL	1/8/2013	174.00
375229	HILLUKKA, PETER	TEXTBK REIMBURSEMENT	1/23/2013	173.86
375062	SOUZA, JILL	EXPENSES-EVENING OUT	1/10/2013	170.99
121300842	DILAURO, JUDY	REIMBURSE	1/2/2013	170.83
121300927	MATTIOLI, VALERIE	REIMBURSE	1/9/2013	170.38
375029	HIGHWAY 55 RENTAL & SALES INC	GW-RENT FLOOR SCARIFIER	1/10/2013	168.00
121300873	STINE, MEGAN	REIMBURSE	1/2/2013	167.30
121300943	SCHAEFBAUER, RODGER	REIMBURSE	1/9/2013	165.61
121300966	ERICKSON, BRADLEY	REIMBURSE	1/16/2013	163.72
375308	LOFFLER COMPANIES, INC	EC/WSEI COPIER BLANKET	1/24/2013	162.73
374874	MORTENSON, SALLY K	CED-PROF SERV	1/3/2013	160.00
375440	CAMERON, AMBER	OFFICIAL	1/31/2013	160.00
121300971	JOHNSON, JERI	REIMBURSE	1/16/2013	158.39
374957	MARSHALL, GREG	OFFICIAL	1/8/2013	158.00
375314	MCGIVERN, FRANK	OFFICIAL	1/24/2013	158.00
375364	WEBER, JASON	OFFICIAL	1/24/2013	158.00
375366	WOODS, SAMUEL	OFFICIAL	1/24/2013	158.00
375451	FERGUSON ENTERPRISES, INC #1657	CMS-SUPPLIES	1/31/2013	157.98
121300996	EUGENE, SAMARA	REIMBURSE	1/23/2013	157.40
374950	KOVACH, JIM	OFFICIAL	1/8/2013	156.00
121300906	GRASMICK, DENNIS	REIMBURSE	1/9/2013	155.72
375165	CHANHASSEN HIGH SCHOOL	FEES PER ATTACHED	1/17/2013	154.00
375263	DISCOUNT SCHOOL SUPPLY	K-Plus Instructional Supplies	1/24/2013	152.73
121300857	LANKFORD, LYNDA	REIMBURSE	1/2/2013	151.25
374988	SWANSON, AMY	G SWIM DUPLICATION	1/8/2013	150.19
375146	PLAYS FOR YOUNG AUDIENCES	SH-PLAY ROYALTY FEE	1/16/2013	150.00
121301022	CAMPBELL, AMY	REIMBURSE	1/30/2013	148.11
121300918	KIPLING, GARY	REIMBURSE	1/9/2013	146.30
374958	MCGIVERN, FRANK	OFFICIAL	1/8/2013	146.00
374876	MURRAY, KATHLEEN	CED-PROF SERV	1/3/2013	145.00
375439	BALLENSKY, AMANDA	OFFICIAL	1/31/2013	145.00
375443	CLAPP, DEB	OFFICIAL	1/31/2013	145.00
375444	CLEMENS, AMANDA	OFFICIAL	1/31/2013	145.00
375462	GRYSKIEWICZ, ANGELA	OFFICIAL	1/31/2013	145.00
375469	JEWISON, JAMIE	OFFICIAL	1/31/2013	145.00
375489	PORTNER, SARA	OFFICIAL	1/31/2013	145.00
375507	THEOBALD, LAUREN	OFFICIAL	1/31/2013	145.00
375511	TULLY, BRIDGET	OFFICIAL	1/31/2013	145.00
375333	PHASOR ELECTRIC CO	BV-EXT PHOTO CELL	1/24/2013	143.95

121300935	PENNINGS, JILL	REIMBURSE	1/9/2013	142.68
374924	DOUGHERTY, MONICA	G SOCCER BANQUET	1/8/2013	142.48
375474	LARSON CO, J. H.	GW-LAMPS	1/31/2013	142.36
121300985	WILLAR, DAWN	REIMBURSE	1/16/2013	141.76
121300911	HIRSCHUBER, MARGARET	REIMBURSE	1/9/2013	140.41
374971	ONE 2 ONE MARKETING INC	UNIFORMS	1/8/2013	138.46
374853	HOUGHTON MIFFLIN CO LLC	SH-Reading Recovery	1/3/2013	136.75
375486	MN MUSIC EDUCATORS ASSN	WMS-MIDWINTER IN-SERVICE CLINIC 2/13 MT	1/31/2013	135.00
375273	FERGUSON ENTERPRISES, INC #1657	PC-SUPPLIES	1/24/2013	134.12
374949	KELLER, JOSEPH	OFFICIAL	1/8/2013	134.00
374975	PILON, JOE	OFFICIAL	1/8/2013	134.00
375028	HAMEL BUILDING CTR	GW-SUPPLIES	1/10/2013	133.67
121300861	MCCOY, NANCY	REIMBURSE	1/2/2013	133.53
121300849	HOLZ, JILL	REIMBURSE	1/2/2013	133.02
374880	NEWHOUSE, WILLIAM	OFFICIAL	1/3/2013	133.00
374888	PRIESTER, JOHN	OFFICIAL	1/3/2013	133.00
374956	MARCOTTE, DAVID	OFFICIAL	1/8/2013	133.00
375336	PRIESTER, JOHN	OFFICIAL	1/24/2013	133.00
375357	THOM, ERIC	OFFICIAL	1/24/2013	133.00
121300860	MARTINSON, KAJA	REIMBURSE	1/2/2013	132.73
375266	DOYLE SECURITY PRODUCTS	OW-SUPPLIES	1/24/2013	132.72
375079	PHEAA	PAYROLL ACCRUAL	1/15/2013	131.17
121301009	RUCHTI, STEVEN	REIMBURSE	1/23/2013	128.98
121300951	TUMA, KRISTINE	REIMBURSE	1/9/2013	128.20
121300923	LARSON, SARA	REIMBURSE	1/9/2013	127.10
374838	GAGNON, DANIEL	OFFICIAL	1/3/2013	127.00
374894	ROFF, MICHAEL	OFFICIAL	1/3/2013	127.00
375355	STORHAUG, BRADY	OFFICIAL	1/24/2013	127.00
375060	RETROFIT COMPANIES INC	MDE#10848 GL-HAZ WASTE FEE	1/10/2013	126.50
121300916	KEFFELER, KAREN	REIMBURSE	1/9/2013	126.26
374967	MULLENIX, CHRISTOPHER	REIMBURSE	1/8/2013	126.04
700122	ORANGE TREE EMPLOYMENT SCREENING	SERVICES 10/23-12/12/2012	1/18/2013	126.00
375012	DATA RECOGNITION CORP	SPRING 2012 MCA RESCORES	1/10/2013	125.00
375219	ACADEMY OF HOLY ANGELS	ATH-B BB TOURNEY 12/12	1/23/2013	125.00
375232	MN WRESTLING COACHES ASSOCIATION	WRESTLING PINS	1/23/2013	125.00
121300920	KUENDIG, WILLIAM III	REIMBURSE	1/9/2013	124.78
375150	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERV 11/30/12	1/16/2013	123.00
375463	GUARDIAN COUNSEL, LLC	CED-PROF SERV	1/31/2013	123.00
121300867	ROLOFF, JARRET	REIMBURSE	1/2/2013	121.71
375267	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	1/24/2013	121.42
375213	UNDIS, BECKY	REFUND	1/22/2013	121.00
375424	PHEAA	PAYROLL ACCRUAL	1/31/2013	120.35
374866	LOFFLER COMPANIES, INC.	KL-FAX TONER	1/3/2013	120.00
374873	MN SAFETY COUNCIL	CED-PROF SERV	1/3/2013	120.00
375446	COMMERCIAL DOOR SYSTEMS, INC	GL-PE DOOR	1/31/2013	120.00
375335	PREMIUM WATERS, INC	CSF-WATER DELIVERY	1/24/2013	118.86
121300919	KOPECKY, KATHLEEN	REIMBURSE	1/9/2013	117.27
375168	SOUTH LAKE DESIGN	HUNTER DOUGLAS BLINDS	1/17/2013	115.93
121300895	DOYLE, MICHAEL	REIMBURSE	1/9/2013	114.71
121300961	BUCHMAN, SANDRA	REIMBURSE	1/16/2013	113.10
121300881	ALBEE, ALEXANDER	REIMBURSE	1/9/2013	112.66
374883	PEG'S COUNTRYSIDE CATERING	CED-LUNCH 12/5/12	1/3/2013	112.00
375508	TOLL GAS & WELDING SUPPLY	SUPPLIES-TRUCK#15	1/31/2013	111.81
374991	WAUDBY, JEREMY	OFFICIAL	1/8/2013	111.00
375253	BORG, ERIC	OFFICIAL	1/24/2013	111.00
375286	HYMES, DAVID	OFFICIAL	1/24/2013	111.00
375292	JOHNSON, BRENT	OFFICIAL	1/24/2013	111.00
375343	ROGERS, KATY	OFFICIAL	1/24/2013	111.00
121300944	SCHNEIDER, JULIE	REIMBURSE	1/9/2013	108.29
121300953	WACHHOLZ, ANDREA	REIMBURSE	1/9/2013	107.32
375291	JESSEN, CHRISTOPHER	OFFICIAL	1/24/2013	107.00
375294	JORGENSON, MITCHELL	OFFICIAL	1/24/2013	107.00

375307	LODGE, MARK	OFFICIAL	1/24/2013	107.00
375350	SHILSON, COREY	OFFICIAL	1/24/2013	107.00
375358	THOMPSON, JASON	OFFICIAL	1/24/2013	107.00
375136	MCCLELLAND, LISA	FB CARDS	1/16/2013	106.26
375280	HAHN, RYAN	OFFICIAL	1/24/2013	106.00
375299	KIRSHBAUM, SHELBY	OFFICIAL	1/24/2013	106.00
121300914	JOHNSON, JERI	REIMBURSE	1/9/2013	104.84
375138	MINVALCO	KL-SUPPLIES	1/16/2013	103.97
121300890	BRAUN, CATHY	REIMBURSE	1/9/2013	103.65
375077	NEW YORK LIFE	PAYROLL ACCRUAL	1/15/2013	102.25
375421	NEW YORK LIFE	PAYROLL ACCRUAL	1/31/2013	102.25
375406	TEAM SPORTING GOODS, INC	ATH-REF JERSEYS	1/29/2013	101.08
121300865	MYRIN, LESLIE	REIMBURSE	1/2/2013	100.56
121300987	WITTMAN, ROBERT	REIMBURSE	1/16/2013	100.12
374955	MALMO, NATALIYA	HS-OVERPAY ORCHESTRA TRIP	1/8/2013	100.00
374973	ORGANIZING PLACES & SPACES	CED-PROF SERV 10/8	1/8/2013	100.00
375008	CARLSON, LINDA	WORK COMP SETTLEMENT	1/10/2013	100.00
375047	MN ASSN OF SCHOOL ADMINISTRATORS	CONF 12/12	1/10/2013	100.00
375155	SOUTHERN MN NFL	DEBATE TOURNAMENT 1/25-1/26/2013	1/16/2013	100.00
375193	MN ADMINISTATOR FOR SPECIAL EDUCATION	CONFERENCE REGISTRATION	1/22/2013	100.00
375349	SEVERSON, LAUREL	CED-PROF SERV	1/24/2013	100.00
375471	KAINE, ABIGAIL	OFFICIAL	1/31/2013	100.00
375480	MAHONEY, MOLLY	OFFICIAL	1/31/2013	100.00
375239	UPPER LAKE FOODS	HS-FOOD-CONCESSIONS	1/23/2013	99.00
375059	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	1/10/2013	95.50
374821	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	1/3/2013	95.00
375246	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING	1/24/2013	95.00
375247	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70009265 12/31/12	1/24/2013	95.00
121300936	PETERSON, DONNA	REIMBURSE	1/9/2013	94.62
121300972	JONES, BRENNAN	REIMBURSE	1/16/2013	94.47
375135	MAKEMUSIC	CMS-BAND SUBSCRIPTION KF	1/16/2013	94.40
121300956	WEST, DEBORAH	REIMBURSE	1/9/2013	93.46
121300886	BERNDT, AARON	REIMBURSE	1/9/2013	92.44
375269	EGGERT, BRYCE	OFFICIAL	1/24/2013	92.00
375354	STANGLER, JAMES	OFFICIAL	1/24/2013	92.00
121300984	WESTRUM, JAMES	REIMBURSE	1/16/2013	91.60
375019	FERGUSON ENTERPRISES, INC #1657	EMS-SUPPLIES	1/10/2013	91.34
121301015	WESTRUM, JAMES	REIMBURSE	1/23/2013	91.03
374908	TWIN WEST CHAMBER OF COMMERCE	CED-DINNER RW	1/3/2013	90.00
374974	PHI DELTA KAPPA INTL	MEMBERSHIP-CA #635669	1/8/2013	90.00
375225	EASTER, MARK	BV-PIANO TUNING	1/23/2013	90.00
121301020	BERNDT, AARON	REIMBURSE	1/30/2013	90.00
121301030	JAHN, ERIC	REIMBURSE	1/30/2013	90.00
121301032	MILES, WILLIAM JR	REIMBURSE	1/30/2013	90.00
121300907	HAGEN, CLARICE	REIMBURSE	1/9/2013	89.39
375402	RAGAN COMMUNICATIONS INC	AD-SUBSCRIPTION	1/29/2013	89.00
121300959	BENDICKSON, VICKY	REIMBURSE	1/16/2013	88.98
121300889	BRASSINGTON, AARON	REIMBURSE	1/9/2013	88.00
375009	CITI-CARGO & STORAGE	DOMESTORAGE	1/10/2013	87.00
375442	CITI-CARGO & STORAGE	DOMESTORAGE	1/31/2013	87.00
121300938	RANDALL, LIZABETH	REIMBURSE	1/9/2013	86.58
121301001	HERZOG, JORDAN	REIMBURSE	1/23/2013	86.48
121301007	PASHINA, KEN	REIMBURSE	1/23/2013	86.38
374867	LOKOWICH, MARY	OFFICIAL	1/3/2013	85.00
374914	ZRUST, DAN	OFFICIAL	1/3/2013	85.00
121300980	RUCHTI, JULIE	REIMBURSE	1/16/2013	84.74
375502	SPS CO	CMS-SUPPLIES	1/31/2013	83.29
121300992	CHRISTOPHERSON, ALLAN	REIMBURSE	1/23/2013	81.35
375209	SENIOR COMMUNITY SERVICES	CED-PROF SERV 10/10/12	1/22/2013	81.00
121300888	BRADY-JOHNSON, JENNIFER	REIMBURSE	1/9/2013	80.47
375236	RAMIREZ, MELISSA	TEXTBK REIMBURSEMENT	1/23/2013	80.33
374869	METRO ECSU-REGION 11 IDS #920	SP ED-CONF	1/3/2013	80.00

374848	HERSTEIN, MURRAY	OFFICIAL	1/3/2013	79.23
374861	KOMAREK, JOSEPH	OFFICIAL	1/3/2013	79.23
374889	RASMUSSEN, BRETT	OFFICIAL	1/3/2013	79.23
375284	HERSTEIN, MURRAY	OFFICIAL	1/24/2013	79.23
375301	KOMAREK, JOSEPH	OFFICIAL	1/24/2013	79.23
375341	RASMUSSEN, BRETT	OFFICIAL	1/24/2013	79.23
374822	ALVIN, ZACH	OFFICIAL	1/3/2013	79.00
374837	FEIGUM, DANIEL	OFFICIAL	1/3/2013	79.00
374879	NELSON, MARTY	OFFICIAL	1/3/2013	79.00
374906	THOMPSON, TED	OFFICIAL	1/3/2013	79.00
375007	BURGSTAHLER, LAWTON	OFFICIAL	1/10/2013	79.00
375013	DOOHER, ZACHARY	OFFICIAL	1/10/2013	79.00
375044	MCGIVERN, FRANK	OFFICIAL	1/10/2013	79.00
375049	NELSON, JOEL	OFFICIAL	1/10/2013	79.00
375051	NYGAARD, SCOTT	OFFICIAL	1/10/2013	79.00
375070	WOODS, SAMUEL	OFFICIAL	1/10/2013	79.00
375249	BARKER, CURTIS	OFFICIAL	1/24/2013	79.00
375255	BREDEMUS, RICK	OFFICIAL	1/24/2013	79.00
375258	BURGSTAHLER, LAWTON	OFFICIAL	1/24/2013	79.00
375265	DOOHER, ZACHARY	OFFICIAL	1/24/2013	79.00
375271	EMANUEL, DAN	OFFICIAL	1/24/2013	79.00
375282	HAWKINSON, NICK	OFFICIAL	1/24/2013	79.00
375300	KOBIELUSH, SAMUEL	OFFICIAL	1/24/2013	79.00
375309	LOGAN, JOHN	OFFICIAL	1/24/2013	79.00
375320	MOEN, JACOB	OFFICIAL	1/24/2013	79.00
375326	OVERLIE, BRANDON	OFFICIAL	1/24/2013	79.00
375327	PACKER, ROGER	OFFICIAL	1/24/2013	79.00
375332	PETTINGER, JOSEPH	OFFICIAL	1/24/2013	79.00
375334	PILON, JOE	OFFICIAL	1/24/2013	79.00
375346	SCHANNAUE, CASEY	OFFICIAL	1/24/2013	79.00
375351	SMITH, MELANIE	OFFICIAL	1/24/2013	79.00
375352	SMUDE, DONALD	OFFICIAL	1/24/2013	79.00
121300960	BONSEN, STEPHANIE	REIMBURSE	1/16/2013	78.72
700118	TEAM SPORTING GOODS, INC	SHIRTS	1/11/2013	78.54
121300875	TEWALT, DANIEL	REIMBURSE	1/2/2013	76.90
374919	CARROLL, JAMES	OFFICIAL	1/8/2013	76.00
375244	AHLVERS, STEVE	OFFICIAL	1/24/2013	76.00
375262	DELMONICO, DAVE	OFFICIAL	1/24/2013	76.00
375270	ELAM, MICHAEL	OFFICIAL	1/24/2013	76.00
375306	LIND, ROGER	OFFICIAL	1/24/2013	76.00
375329	PARKER, SCOTT	OFFICIAL	1/24/2013	76.00
375342	ROGERS, GREGORY D	OFFICIAL	1/24/2013	76.00
121300969	HARING, KAREN	REIMBURSE	1/16/2013	75.48
374922	DELANO HIGH SCHOOL	HS-ENTRY FEE-ONE ACT	1/8/2013	75.00
374972	ON SITE SANITATION	ATH-SANIT UNITS	1/8/2013	75.00
375261	COMMERCIAL DOOR SYSTEMS, INC	SUPPLIES	1/24/2013	75.00
375319	MN ELEM SCH PRINCIPAL'S ASSN	HR-MESPA MAILING LABELS	1/24/2013	75.00
375095	BROWN'S ICE CREAM CO	HS-FOOD CONCESSIONS	1/16/2013	74.14
374829	BROUGH, TONY	OFFICIAL	1/3/2013	74.00
374847	HEGLAND, LAURA	OFFICIAL	1/3/2013	74.00
374871	MILLER, NISSA	OFFICIAL	1/3/2013	74.00
375256	BROUGH, TONY	OFFICIAL	1/24/2013	74.00
375283	HENSLEY, ANGELA	OFFICIAL	1/24/2013	74.00
375293	JOHNSRUD, LAURA	OFFICIAL	1/24/2013	74.00
375298	KIMBALL, KATIE	OFFICIAL	1/24/2013	74.00
121300872	SPEERS, STEPHANIE	REIMBURSE	1/2/2013	74.00
121300884	ANDERSON, MARY	REIMBURSE	1/9/2013	73.76
374818	ADDY, DAVID	OFFICIAL	1/3/2013	73.00
374826	BAKER JR, RICHARD	OFFICIAL	1/3/2013	73.00
374831	CANTONE, MIKE	OFFICIAL	1/3/2013	73.00
374833	DAY, ROGER	OFFICIAL	1/3/2013	73.00
374858	JEAN, BRUCE	OFFICIAL	1/3/2013	73.00

374884	PERRY, DWAIN	OFFICIAL	1/3/2013	73.00
375003	BAKER, KEVIN	OFFICIAL	1/10/2013	73.00
375027	GUIDARELLI, JOSEPH	OFFICIAL	1/10/2013	73.00
375035	KOCKELMAN, DEAN	OFFICIAL	1/10/2013	73.00
375248	ANDREWS, GUY	OFFICIAL	1/24/2013	73.00
375250	BOLITHO, CHERYL	OFFICIAL	1/24/2013	73.00
375251	BOLLANT, JOSEPH	OFFICIAL	1/24/2013	73.00
375254	BOYSEN, CRAIG	OFFICIAL	1/24/2013	73.00
375264	DOOHER, ANTHONY	OFFICIAL	1/24/2013	73.00
375287	IGLESIAS, RAFAEL	OFFICIAL	1/24/2013	73.00
375290	JEAN, BRUCE	OFFICIAL	1/24/2013	73.00
375302	KRUEGER, DWIGHT	OFFICIAL	1/24/2013	73.00
375311	MANLY, JOHN	OFFICIAL	1/24/2013	73.00
375321	MOSLEY, ZEBBIE	OFFICIAL	1/24/2013	73.00
375347	SCHERBER, DREW	OFFICIAL	1/24/2013	73.00
375348	SCHREPFER, ANTHONY	OFFICIAL	1/24/2013	73.00
375436	ALLISON, LISA	OFFICIAL	1/31/2013	72.50
375467	HAY, KARNA	OFFICIAL	1/31/2013	72.50
375478	LUNDGREN, HEATHER	OFFICIAL	1/31/2013	72.50
375481	MAKI, BRITTANI	OFFICIAL	1/31/2013	72.50
121300991	BOBEK, DANIEL	REIMBURSE	1/23/2013	72.07
375175	GORMAN, TERESA	REFUND	1/22/2013	70.15
375379	EAGAN HIGH SCHOOOL	HS-WKSP 2/13 SR,JP	1/29/2013	70.00
121300965	DOUGHTY, ROSANNE	REIMBURSE	1/16/2013	69.48
375041	LONG LAKE TRUE VALUE	CSF-SUPPLIES	1/10/2013	69.15
121300870	SIMSON, KATHRYN	REIMBURSE	1/2/2013	68.80
121300902	GALE, CHRISTA	REIMBURSE	1/9/2013	67.16
374953	LOANEY, PATRICK	OFFICIAL	1/8/2013	67.00
374978	RITCHIE, TAYLOR	OFFICIAL	1/8/2013	67.00
121300950	TRUDELL, CINDY	REIMBURSE	1/9/2013	66.71
121300862	MCKASY, MARY	REIMBURSE	1/2/2013	66.60
121300929	MERKEY, REBECCA	REIMBURSE	1/9/2013	65.92
121301026	DELORME, NICOLE	REIMBURSE	1/30/2013	63.85
121300850	HONMYHR, ALYSSA	REIMBURSE	1/2/2013	63.73
121300931	MILLER, JANET	REIMBURSE	1/9/2013	63.38
121300912	HOFMEISTER, MARIAH	REIMBURSE	1/9/2013	63.27
121301000	HERRSCHER, JESSI	REIMBURSE	1/23/2013	62.82
121300852	JOHNSON, JERI	REIMBURSE	1/2/2013	62.47
375171	EDUCATION TO GO	CED-PROF SERV	1/22/2013	62.25
121300897	DUBBS, ANGIE	REIMBURSE	1/9/2013	60.99
121300998	HALVORSON, REBECCA	REIMBURSE	1/23/2013	60.89
375142	MULLENIX, CHRISTOPHER	REIMBURSE	1/16/2013	60.56
374863	LEATHES, ALEXIS	OFFICIAL	1/3/2013	60.00
375485	MN ASSN OF STUDENT COUNCILS	HS-12-13 MEMBERSHIP	1/31/2013	60.00
121300845	GAMMACK, SARA	REIMBURSE	1/2/2013	59.65
121300947	SKALLAND, AMANDA	REIMBURSE	1/9/2013	59.15
375157	STAPLES	SH-RECORD MUSIC PROGRAM	1/16/2013	58.95
121300859	MARGET, DONNA	REIMBURSE	1/2/2013	58.74
375279	GERIS, BROCK	OFFICIAL	1/24/2013	57.00
375285	HOFER, MIKE	OFFICIAL	1/24/2013	57.00
375438	AUER STEEL & HEATING SUPPLY CO	PC-GYM AREA SUPPLIES	1/31/2013	56.66
374927	FAIRVIEW	ATH-TRAINER VB & G SOCCER 10/16/12	1/8/2013	56.25
375185	JOKINEN, AMY	REFUND	1/22/2013	56.00
375303	LARSON CO, GUSTAVE A.	SUPPLIES	1/24/2013	55.57
121300922	LARSEN, TODD	REIMBURSE	1/9/2013	55.33
375109	HOLDAHL CO	GL-SUPPLIES	1/16/2013	55.16
374817	ACOSTA, ANDY	OFFICIAL	1/3/2013	55.00
374830	BUCK, BRENT	OFFICIAL	1/3/2013	55.00
374844	HARLOW, TIM	OFFICIAL	1/3/2013	55.00
374852	HOLSETH, ERIC	OFFICIAL	1/3/2013	55.00
374898	SMUDE, DONALD	OFFICIAL	1/3/2013	55.00
374905	THOMPSON, ERROL	OFFICIAL	1/3/2013	55.00

374926	EICHACKER, ERIC	OFFICIAL	1/8/2013	55.00
374948	JOHNSON, RON	OFFICIAL	1/8/2013	55.00
374984	SIBLEY, ANDREW	OFFICIAL	1/8/2013	55.00
375276	FRISCHMON, MICHAEL	OFFICIAL	1/24/2013	55.00
375277	GALLAGHER, LARRY	OFFICIAL	1/24/2013	55.00
375297	KETTER, STEVEN	OFFICIAL	1/24/2013	55.00
375331	PETERSON, DONALD	OFFICIAL	1/24/2013	55.00
375237	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-SCIENCE CENTER	1/23/2013	54.32
374936	GUY, MARK	OFFICIAL	1/8/2013	54.00
121300893	DISCH, HILARY	REIMBURSE	1/9/2013	53.72
121301037	SCHEUER, JAMES	REIMBURSE	1/30/2013	53.50
121300924	LATTERELL, MARSHALL	REIMBURSE	1/9/2013	52.17
121300986	WINDSOR, CYNTHIA	REIMBURSE	1/16/2013	51.00
375061	SCHOOL NURSE SUPPLY INC	WMS-HEALTH SUPPLIES	1/10/2013	50.85
121301013	SWENSON, AMY	REIMBURSE	1/23/2013	50.39
374947	JIM THE PIANO GUY(WAS LANSING SVCS)	WMS-ACCOMPANIST	1/8/2013	50.00
375124	JIM THE PIANO GUY(WAS LANSING SVCS)	CMS-ACCOMPANIST	1/16/2013	50.00
375196	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE REGISTRATION	1/22/2013	50.00
375322	MPLS URBAN LEAGUE	HS-RM RENTAL B-T-B 8/13/13	1/24/2013	50.00
121300941	ROGERS, JUDY	REIMBURSE	1/9/2013	48.45
121300874	TEIGEN, WENDY	REIMBURSE	1/2/2013	47.98
121300899	EASTON, CHRISTINE	REIMBURSE	1/9/2013	47.73
121301033	OLSON, ANNA	REIMBURSE	1/30/2013	46.93
121300926	MASHADI, ERAM	REIMBURSE	1/9/2013	46.62
374952	LINDSTRAND, TINA	REIMBURSE	1/8/2013	46.47
375220	BROWN'S ICE CREAM CO	HS-FOOD-CONCESSIONS	1/23/2013	46.40
121300863	MCNALLY, ERIN	REIMBURSE	1/2/2013	46.30
121300858	LEWIS, ADRIENNE	REIMBURSE	1/2/2013	46.28
121300930	MERZ, IRENE	REIMBURSE	1/9/2013	46.12
375373	BERRY COFFEE CO	AD-COFFEE	1/29/2013	45.75
375238	TRIARCO ARTS & CRAFTS, INC.	K-Plus Instructional Supplies	1/23/2013	45.50
375192	METRO ECSU-REGION 11 IDS #920	SP ED-EVENT 1/18/13 EC	1/22/2013	45.00
375397	MN DEPT OF HEALTH	SCHOOL DIST REPORT	1/29/2013	45.00
375498	SCHOOL NUTRITION ASSOCIATION	N & ST DUES 12-13 KK #578674	1/31/2013	44.75
121301014	TOLLE, BONNIE	REIMBURSE	1/23/2013	44.52
121300904	GERBER, SALLY	REIMBURSE	1/9/2013	44.40
121300973	LAHR, BILLY	REIMBURSE	1/16/2013	44.40
375353	SPS CO	HVAC#15-SUPPLIES	1/24/2013	44.34
121300994	DORNBUSCH, RITA	REIMBURSE	1/23/2013	43.96
121300854	KAMP, KATHRYN	REIMBURSE	1/2/2013	43.29
375042	MARS CO, W. P. & R.S.	WMS-SUPPLIES	1/10/2013	42.64
375499	SEXAUER, J. A.	EMS-SHOWER PARTS	1/31/2013	42.46
121301040	WILLIAMS, CARRI	REIMBURSE	1/30/2013	41.99
121300844	FUZZEY, JENNIFER	REIMBURSE	1/2/2013	41.95
374959	MN DEPT OF LABOR AND INDUSTRY	WMS-BOILERS	1/8/2013	40.00
374960	MN ASSN OF EDUCATIONAL OFFICE PROF	LUNCHEON 1/13 CL & CE	1/8/2013	40.00
375137	METRO ECSU-REGION 11 IDS #920	HR-WKSP 10/29/12	1/16/2013	40.00
375401	R & J LASERWORKS, LLC	ATH-AWARD PLAQUE	1/29/2013	40.00
121300981	SABLE-LEMKE, JOAN	REIMBURSE	1/16/2013	39.97
375339	R & R SPECIALTIES, INC.	ARENA-BLADE SHARPENING	1/24/2013	39.50
375231	MAKEMUSIC	CMS-MUSIC SUBSCRIPTION KF	1/23/2013	38.62
121300939	RICHARDS, MICHAEL	REIMBURSE	1/9/2013	37.74
375014	EAGLE MOULDINGS	KL-SUPPLIES	1/10/2013	37.52
121300946	SHOGER, MARGARET	REIMBURSE	1/9/2013	36.80
375005	BERRY COFFEE CO	AD-COFFEE	1/10/2013	36.00
375004	BARTLEY SALES CO	WMS-SUPPLIES	1/10/2013	35.00
121301041	ZEMLIN, LYNN	REIMBURSE	1/30/2013	34.80
121300921	LABARGE, LACEY	REIMBURSE	1/9/2013	34.63
121300892	CONNOY, RENAE	REIMBURSE	1/9/2013	33.84
374897	SMITH, JESSICA	CED-DROP CLASS	1/3/2013	33.60
375360	TONG, DANGKHOA	HS-POSTERS-COMP ONE ACT	1/24/2013	33.03
375241	WENDELL'S	BANK STAMP SP ED	1/23/2013	32.68

121300891	CAMPBELL, OLGA	REIMBURSE	1/9/2013	32.19
375457	GARELICK STEEL CO, INC	ROBOTICS	1/31/2013	32.00
121301008	RODGERS, JUDITH	REIMBURSE	1/23/2013	31.94
121300876	WALDOW, DIANE	REIMBURSE	1/2/2013	31.74
121300880	WONG, MARGARET	REIMBURSE	1/2/2013	30.80
121300848	HEYER, JOYCE	REIMBURSE	1/2/2013	30.58
121300990	BERNDT, AARON	REIMBURSE	1/23/2013	30.17
374996	YEAGER, HOLLY	CMS-DUPLICATE YRBK ORDER	1/8/2013	30.00
375072	COLLECTION SERVICE CTR	PAYROLL ACCRUAL	1/15/2013	30.00
375415	COLLECTION SERVICE CTR	PAYROLL ACCRUAL	1/31/2013	30.00
121300928	MCKERNAN, ALISON	REIMBURSE	1/9/2013	29.30
121300840	COOLEY, EMILY	REIMBURSE	1/2/2013	29.14
121300955	WARZEHA, CHERYL	REIMBURSE	1/9/2013	29.13
121301035	RODEN, KATHY	REIMBURSE	1/30/2013	27.52
121300970	JOHNSON, ANNE	REIMBURSE	1/16/2013	27.12
374992	WEST MUSIC CO	OW-MUSIC ITEM	1/8/2013	27.00
121301010	SEELAND, ELIZABETH	REIMBURSE	1/23/2013	26.99
375017	EMSL ANALYTICAL, INC	MDE#10864 WMS-BOILER PLM	1/10/2013	26.00
121300887	BEUGEN, MARA	REIMBURSE	1/9/2013	25.69
121300954	WAITE, WILLIAM	REIMBURSE	1/9/2013	24.95
121300838	BAKER, KATHRYN	REIMBURSE	1/2/2013	24.42
375395	MCCLELLAND, LISA	FB SUPPLIES	1/29/2013	24.09
374966	MUKHERJEE, DEBBIE	CMS-DUPLICATE YRBK ORDER	1/8/2013	24.00
121300856	KUENDIG, WILLIAM III	REIMBURSE	1/2/2013	23.42
121301018	BALLWEBER, JASON	REIMBURSE	1/30/2013	22.98
121300843	FULLER, PETER	REIMBURSE	1/2/2013	22.85
121300989	ALBEE, ALEXANDER	REIMBURSE	1/23/2013	21.99
121300933	NICOLA, JOSEPH	REIMBURSE	1/9/2013	21.64
374870	METRO ECSU-REGION 11 IDS #920	HR-REGIONAL MEETING	1/3/2013	20.00
121300967	FASCHING, WENDY	REIMBURSE	1/16/2013	19.95
121301016	ZIESEL, THERESA	REIMBURSE	1/23/2013	19.86
121300940	RIES, CAROLE	REIMBURSE	1/9/2013	18.98
375312	MARS CO, W. P. & R.S.	MDE#10839 ARENA-SUPPLIES	1/24/2013	17.74
375101	CULLIGAN - METRO	EMS-SERVICE	1/16/2013	17.70
121301012	STRAND, DOUGLAS	REIMBURSE	1/23/2013	17.65
121300903	GEINERT, LISA	REIMBURSE	1/9/2013	17.63
375188	LOVETT, DARLA	REIMBURSE	1/22/2013	17.40
121300864	MISKA, KRISTINE	REIMBURSE	1/2/2013	17.31
121301011	SHERMAN, JED	REIMBURSE	1/23/2013	16.65
121301017	ANDERSON, MARY	REIMBURSE	1/30/2013	16.47
121301029	HRICKO, SANDRA	REIMBURSE	1/30/2013	15.82
121301024	CHASE, MICHELLE	REIMBURSE	1/30/2013	15.81
121300882	ALLEN, STEPHANIE	REIMBURSE	1/9/2013	15.76
375189	LYNCH, JANET	REFUND	1/22/2013	15.00
375305	LEATHES, ALEXIS	OFFICIAL	1/24/2013	15.00
375404	ROCCA, MARGARET	OFFICIAL	1/29/2013	15.00
121301004	MANUELL, MONICA	REIMBURSE	1/23/2013	14.54
121301036	ROEHL, THOMAS	REIMBURSE	1/30/2013	14.43
121300841	DENEUI, SARAH	REIMBURSE	1/2/2013	12.56
375204	PREMIUM WATERS, INC	WATER	1/22/2013	12.10
121300948	SKERBITZ, WILLIAM	REIMBURSE	1/9/2013	11.56
121301038	SULLWOLD, MARK	REIMBURSE	1/30/2013	11.54
121301003	JOHNSON, MICHAEL	REIMBURSE	1/23/2013	10.90
121300942	RUCHTI, JULIE	REIMBURSE	1/9/2013	10.79
121300945	SELINGER, JUDITH	REIMBURSE	1/9/2013	9.99
121300925	LEUER, CONSTANCE	REIMBURSE	1/9/2013	9.62
121300896	DROEGEMUELLER, DAVID	REIMBURSE	1/9/2013	9.00
121301002	HOWARD, KATHRYN	REIMBURSE	1/23/2013	9.00
121300982	STANGLER, MICHELLE	REIMBURSE	1/16/2013	8.00
121300900	ERICKSON, LORA	REIMBURSE	1/9/2013	7.56
374899	SOLARZ, DIANE	REFUND	1/3/2013	7.35
121300868	RUCHTI, JULIE	REIMBURSE	1/2/2013	7.33

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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,008,907
Wells Fargo-Checking	Federal P/R Taxes	12/3/2012	\$688,716
	Federal P/R Taxes	12/17/2012	\$668,339
Wells Fargo-Checking	State P/R Taxes (MN)	12/4/2012	\$122,102
	State P/R Taxes (MN)	12/18/2012	\$119,176
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$88,227
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,045,937
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	12/5/2012	\$352,559
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$124,077
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	12/13/2012	\$80,022
Wells Fargo-Checking	Payroll Vendors (TRA, Fidelity, etc.), Employees - Electronic Payments, Reimbursements	Multiple	\$1,024,284
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$37,084
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$57,577
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	12/20/2012	\$1,384
Wells Fargo-Checking	Neopost - Replenish Postage	12/10/2012	\$5,000
Wells Fargo-Checking	MN Unemployment Fund - Unemployment Claims	12/10/2012	\$15,540
Wells Fargo-Checking	Morgan Stanley - Investment/Operating Funds	12/31/2012	\$3,000,000
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	12/19/2012	\$984
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	12/28/2012	\$37,431
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$13,000,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$4,096,831
Hennepin County	PMA/MN Trust - Property Tax Settlement	12/3/2012	\$336,627
TOTAL ACTIVITY - DECEMBER 2012			\$28,910,804

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

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

ITEM: C. Designation of Additional Official Investment Broker

COMMENTS BY: Mr. Westrum

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

Therefore, the recommendation is for the Board to approve the designation of the following entity as an additional “Official Investment Broker” for Independent School District 284:

- US Bank

RECOMMENDED ACTION: Approve the additional Designation of Official Investment Broker for 2013.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

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

ITEM: D. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Linda Carlson New Position	6 Hour Paraprofessional	West Middle
Kendra Crosby New Position	1.0 School Counselor 2012-13 only	East Middle
Barbara Goldman New Position	6.5 Hour Paraprofessional 2012-13 only	Plymouth Creek
Laura Heise Transfer – Joe Yaeger	6 Hour Paraprofessional	High School
Carmen Lusk Leave of Absence – Korena Bradford	1.0 Kindergarten Teacher LTR	Gleason Lake
Amanda Lyons Transfer – Mary Mraz	4 Hour Paraprofessional	Oakwood
Sarah Markham New Position	6.5 Hour Paraprofessional 2012-13 only	Birchview
Heather McGinnis New Position	6.5 Hour Paraprofessional 2012-13 only	Greenwood
Denise Nohlquist New Position	1.0 School Counselor 12-13 only	West Middle
Kelli Rasmussen Non-renew	.2 Health Teacher 2012-13 only	Central Middle
Clinton Richardson Resignation – Jacqueline Gutierrez	1.0 Spanish Teacher 2012-13 only	High School & Central Middle
Kristy Shannon Resignation – Beth Greeninger	6 Hour Paraprofessional	Gleason Lake

Garshena Stewart Resignation – Erin Frank	6 Hour Paraprofessional	Oakwood
Julie Strauss Transfer – Linda Deleski	4.33 Hour Paraprofessional	PC @ CMS
Christine Walth Transfer – Pam Christopher	6 Hour Paraprofessional	Gleason Lake

Contract Modification

Sophia Raffaele	Special Education, District	From .2 to .45
Anne Turunen	Literacy Specialist, Birchview	From 1.0 to .8 begin 13-14

Leave of Absence

Cathy Breyer, Gleason Lake 5th Grade Teacher, has requested a leave of absence from April 19-26, 2013 utilizing two and a half personal days and three and a half days without pay.

Lisa Geinert, Central Middle 6th Grade Teacher, has requested a childcare leave of absence without pay for the 2013-2014 school year.

Sara Gimse, Central Middle Health Teacher, has requested a six-week disability leave of absence to begin approximately September 6, 2013 followed by a six-week child care leave of absence.

Amy Lidsky, High School Art Teacher, has requested a five day leave of absence without pay from April 22-26, 2013.

Erin McNally, East Middle 6th Grade Teacher, has requested a disability leave of absence to begin approximately May 22, 2013 followed by a child care leave of absence through September 30, 2013.

Matthew McNiel, High School FACS Teacher, has requested an eleven day child care leave of absence to begin approximately May 5, 2013.

Lindsay Seim, Central Middle School Social Studies Teacher, has requested a childcare leave of absence without pay for the 2013-2014 school year.

Judi Selinger, Birchview Speech Language Pathologist, has requested a leave of absence from February 28 – March 7, 2013 utilizing two personal days and four days without pay.

Extended Leave of Absence for 2013-2014 (3 year minimum, 5 year maximum)

Brenda Ferrens	1.0 Vision 21, Kimberly Lane	1 st Year
Beth Hamen	2 Year Extension	4 th & 5 th Year
Michael Sala	1.0 Related Service Provider, Sunset Hill	1 st Year
Mary Topic	2 Year Extension	4 th & 5 th Year

Retirement

Patricia Anderson, West Middle School Family & Consumer Science Teacher, has submitted her retirement effective June 7, 2013. Ms. Anderson has been employed with the District since 1998.

Kathryn Boutang, Central Middle School Paraprofessional, has submitted her retirement effective June 13, 2013. Ms. Boutang has been employed with the District since 1989.

Barry Braun, High School Art Teacher, has submitted his retirement effective June 7, 2013. Mr. Braun has been employed with the District since 1997.

Mary Coleman, West Middle 6th Grade Teacher, has submitted her retirement effective June 7, 2013. Ms. Coleman has been employed with the District since 1986.

Ann DesRoches, Kimberly Lane 3rd Grade Teacher, has submitted her retirement effective June 7, 2013. Ms. DesRoches has been employed with the District since 2002.

Mary Dougherty, West Middle Special Education Teacher, has submitted her retirement effective January 24, 2014. Ms. Dougherty has been employed with the District since 1997.

Carol Dunsmore-Clement, Kimberly Lane Special Education Teacher, has submitted her retirement effective June 7, 2013. Ms. Dunsmore-Clement has been employed with the District since 1985.

Denise Falls, Central Middle Physical Education Teacher, has submitted her retirement effective June 7, 2013. Ms. Falls has been employed with the District since 1981.

Phyllis Fischer, Central Middle Family and Consumer Science Teacher, has submitted her retirement effective June 7, 2013. Ms. Fischer has been employed with the District since 1997.

Thomas Kilkelly, High School Math Teacher, has submitted his retirement effective June 7, 2013. Mr. Kilkelly has been employed with the District since 1999.

Gary Kipling, Kimberly Lane Principal, has submitted his retirement effective June 28, 2013. Mr. Kipling has been employed with the District since 1989.

Diane Lee, Gleason Lake Paraprofessional, has submitted her retirement effective June 5, 2013. Ms. Lee has been employed with the District since 1989.

Amy Lidsky, High School Art Teacher, has submitted her retirement effective June 7, 2013. Ms. Lidsky has been employed with the District since 1993.

Deborrah Knotek, High School Culinary Express, has submitted her retirement effective June 5, 2013. Ms. Knotek has been employed with the District since 1988.

Peg Konkler, Central Middle School Paraprofessional, has submitted her retirement effective March 1, 2013. Ms. Konkler has been employed with the District since 1981.

Dick Pritchard, Kimberly Lane 5th Grade Teacher, has submitted his retirement effective June 7, 2013. Mr. Pritchard has been employed with the District since 1999.

Ruth Scheef, Plymouth Creek 2nd Grade Teacher, has submitted her retirement effective June 7, 2013. Ms. Scheef has been employed with the District since 1993.

Carol Sherwin, High School Special Education Teacher, has submitted her retirement effective June 7, 2013. Ms. Sherwin has been employed with the District since 1986.

Renee Showalter-Hanson, High School Special Education Teacher, has submitted her retirement effective January 24, 2014. Ms. Showalter-Hanson has been employed with the District since 1977.

Doug Thompson, High School Science Teacher, has submitted his retirement effective January 24, 2014. Mr. Thompson has been employed with the District since 1984.

Patricia Tietema, Sunset Hill 5th Grade Teacher, has submitted her retirement effective June 7, 2013. Ms. Tietema has been employed with the District since 1997.

Dianne Vogen, Kimberly Lane Intervention Specialist, has submitted her retirement effective June 7, 2013. Ms. Vogen has been employed with the District since 1981.

Bonnie Waterfill, Birchview Vision 21 Teacher, has submitted her retirement effective June 7, 2013. Ms. Waterfill has been employed with the District since 1995.

Mari-Lynn Wilson, Gleason Lake Math Intervention Specialist, has submitted her retirement effective June 7, 2013. Ms. Wilson has been employed with the District since 2000.

Carol Wyffels, Plymouth Creek 5th Grade Teacher, has submitted her retirement effective June 7, 2013. Ms. Wyffels has been employed with the District since 1990.

Resignation

Emily Marcusen, Greenwood Art Teacher currently on leave of absence, has submitted her resignation effective February 1, 2013.

Katie Tanke, Central Middle Vision 21 Teacher currently on leave of absence, has resigned effective February 1, 2013.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

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AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: A. West Middle School

COMMENTS BY: Dr. Jill Johnson

Ms. Susan Summerfeld, principal at West Middle School, is with us this evening to introduce Spanish teachers, Megan Budke and Angela Swanson. Ms. Budke and Ms. Swanson have brought several 8th grade Spanish students with them who will entertain and impress the Board and the community with their polished Spanish speaking skills.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

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AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Employee of the Month – February 2013

COMMENTS BY: Superintendent Anderson

Gleason Lake Elementary is proud to recommend Annalise Munnich as the February Employee of the Month. Annalise has been with the district for the past 11 years and during this time she spent 3 years teaching first grade and the past 8 years in kindergarten. Annalise is a kind, patient and calm educator who has been instrumental in designing a high quality all-day kindergarten experience where students are engaged in exceptional learning opportunities. She brings compassion, dedication and expertise to this position. Her enthusiasm for teaching and her engaging personality is evident in the relationships she forms with students. She is always willing to put students first and continually focus on each child's unique strengths. As you walk by her room, students are motivated to do their best and truly having fun as they learn. Her belief that each child will succeed is readily apparent.

Annalise's commitment to Gleason Lake reaches beyond her classroom. She has a leading role on multiple professional committees and works daily to make Gleason Lake a better place for both students and staff. Annalise is a member of the district professional development committee, teacher assistant team, and the MyWay Leadership team. Her committed leadership and guidance is evident and greatly appreciated.

Annalise shows genuine respect and concern for all students, parents and staff at Gleason Lake. We appreciate Annalise for her positive attitude, influential behavior and true dedication and commitment to education. Annalise is very deserving of this recognition and we congratulate her as the Wayzata Employee of the Month.

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BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Public Schools 2012-2013 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2013. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Patricia Anderson	Teacher, West Middle	15 years
Kathryn Boutang	Paraprofessional, Central Middle	23 years
Barry Braun	Teacher, High School	16 years
Mary Coleman	Teacher, West Middle	25 years
Ann DesRoches	Teacher, Kimberly Lane	9 years
Carol Dunsmore-Clement	Teacher, Kimberly Lane	28 years
Denise Falls	Teacher, Central Middle	28 years
Phyllis Fischer	Teacher, Central Middle	16 years
Thomas Kilkelly	Teacher, High School	14 years
Gary Kipling	Principal, Kimberly Lane	24 years
Deborrah Knotek	Culinary Express, High School	25 Years
Peg Konkler	Paraprofessional, Central Middle	31 years
Diane Lee	Paraprofessional, Gleason Lake	24 years
Amy Lidsky	Teacher, High School	20 years
Dick Pritchard	Teacher, Kimberly Lane	14 years
Ruth Scheef	Teacher, Plymouth Creek	20 years
Carol Sherwin	Teacher, High School	27 years
Renee Showalter-Hanson	Teacher, High School	36 years
Doug Thompson	Teacher, High School	29 years
Patricia Tietema	Teacher, Sunset Hill	16 years

Dianne Vogen	Teacher, Kimberly Lane	32 years
Bonnie Waterfill	Teacher, Birchview	17 years
Mari-Lynn Wilson	Teacher, Gleason Lake	13 years
Carol Wyffels	Teacher, Plymouth Creek	20 years

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 4. RECOGNITIONS

ITEM: C. Wayzata Public Schools Education Foundation Grant Awards

COMMENTS BY: Superintendent Anderson

With us this evening is Michael Hagerty, co-chair of the Wayzata Public Schools Education Foundation (WPSEF). The WPSEF recently announced that five curriculum-based projects were selected as part of its 2013 ‘From Excellent to Exceptional’ grant program. We’d like to take this opportunity to thank the WPSEF For their continued support of the school district and its programs. Michael will give you an overview of the projects that were selected.

Michael Hagerty

The Wayzata Public Schools Education Foundation (WPSEF) has selected five grant recipients for its 2013 ‘From Excellent to Exceptional’ grant program. The selected projects will receive more than \$18,000 in total funding from WPSEF for 2013-2014 programming. Congratulations to the 2013 recipients:

- **S.T.E.M. Simple Machines:** Science, technology, engineering and math (S.T.E.M.) based grant project involving simple machines. Using engineering principles, students will design and build a machine to perform a task. Students will collaborate, communicate, innovate and creatively solve problems while discussing their solutions. Vision 21 program, ***Birchview Elementary School.***
- **Grizzly Den:** Principal Brad Gustafson is with us tonight to say a few words about this project. This is the development of up to 10 self-directed, online learning modules that are accessible to students 24/7, which supplement and extend the classroom curriculum. The project allows for hands-on learning activities combined with the use of cutting-edge online tools/apps, expandable across the district. Grades 3-5, ***Greenwood Elementary School.***
- **Ukulele’s in the Classroom:** Purchasing of ukulele instruments to be used by 5th grade students, expanding and enhancing music education for students as they transition into the middle school music programs. ***Sunset Hill Elementary School.***

- **E-Book Project:** Purchasing of e-books for the middle school media centers to support the *My Way for Student Learning* initiative underway across the district. Wayzata Middle Schools: East, Central, West.
- **Project SCORE!:** Jean Zimmerman, teacher at Wayzata High School, is with us to talk a little about the project at the high school. This project is for the purchasing of equipment for use in the new Project SCORE! Broadcast Media & Systems, Advanced Television, Journalism 2 and Digital Design classes at the high school. The equipment will enable exceptional student training in broadcast production. Students will produce video and graphic content for various delivery systems throughout the district. **Wayzata High School.**
-

Since 2007, WPSEF's 'From Excellent to Exceptional' grant program has provided nearly \$120,000 to projects in the Wayzata Public Schools in a variety of academic areas, including reading and literacy, sensory research, math, science, fine arts and special education. For detailed information on all previous grant recipients visit WPSEF.org/programs.

The Wayzata Public Schools Education Foundation was formed in June 2003 by a group of concerned parents and community leaders who wanted to ensure academic excellence across the district despite unreliable state and federal funding for public schools. The foundation's sole focus is to maintain and sustain the high quality of education in the Wayzata Public Schools. We wish to thank our generous donors who made these grants possible. If you would like to be a part of the tradition of Wayzata academic excellence please consider giving to WPSEF. For more information please visit WPSEF.org to learn more.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

ITEM: A. Student Council

COMMENTS BY: Board Chair Droegemueller

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

Mitch Condon, Vice-President of the Student Council, will update the board on high school activities.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

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 – February 11, 2013

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 – February 11, 2013

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:

- Student Activity Fund Report of December 31, 2012.
- Monthly Financial Reports details fund and budget status data as of December 31, 2012.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
December 2012

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj</i>	<i>Src</i>	<i>Account Name</i>	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	018	000	000	000	899/099		AD BUILDING	2,653.38	373.69	290.74	2,736.33
21	R	018	000	000	000	092		INTEREST/BANK CHARGES	-	643.14	0.00	643.14
TOTAL MISCELLANEOUS									2,653.38	1,016.83	290.74	3,379.47

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj</i>	<i>Src</i>	<i>Account Name</i>	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	251	280	001	000	899/099		WAYZATA PLAYERS	-	40,658.01	17,546.86	23,111.15
21	E/R	251	280	003	000	899/099		YEARBOOK (WAYAKO)	-	129,046.61	75,846.53	53,200.08
21	E/R	251	280	005	000	899/099		CERAMICS	431.02	(10.17)	0.00	420.85
21	E/R	251	280	007	000	899/099		CHEERLEADERS	3,928.47	2,237.50	3,246.25	2,919.72
21	E/R	251	280	008	000	899/099		CHOIR	-	21,180.00	5,521.88	15,658.12
21	E/R	251	280	009	000	899/099		DANCE TEAM	10,998.73	3,908.68	9,921.29	4,986.12
21	E/R	251	280	016	000	899/099		ACTIVITY SUPPORT	51,275.88	23,486.71	23,269.13	51,493.46
21	E/R	251	280	017	000	899/099		DECA	8,223.41	17,366.10	0.00	25,589.51
21	E/R	251	280	019	000	899/099		FRENCH	-	0.00	0.00	-
21	E/R	251	280	020	000	899/099		GERMAN	4,802.59	7,680.03	0.00	12,482.62
21	E/R	251	280	021	000	899/099		LETTERMAN	38,338.97	43,624.17	46,131.50	35,831.64
21	E/R	251	280	022	000	899/099		FINE ARTS	1,212.84	0.00	0.00	1,212.84
21	E/R	251	280	024	000	899/099		BAND	1,269.33	40,479.17	27,683.70	14,064.80
21	E/R	251	280	026	000	899/099		NATIONAL HONOR	6,253.17	1,378.48	1,035.41	6,596.24
21	E/R	251	280	027	000	899/099		STUDENT SERVICES	346.41	1,000.00	862.00	484.41
21	E/R	251	280	028	000	899/099		ORCHESTRA	6,835.97	57,272.28	71,936.73	(7,828.48)
21	E/R	251	280	030	000	899/099		STUDENT COUNCIL	9,177.73	16,201.59	11,453.89	13,925.43
21	E/R	251	280	031	000	899/099		SPANISH (KEEP OPEN!)	1,175.37	0.00	119.43	1,055.94
21	E/R	251	280	037	000	899/099		RARE (KEEP OPEN!)	-	0.00	0.00	-
21	E/R	251	280	038	000	899/099		SCHOLARSHIPS	-	3,000.00	0.00	3,000.00
21	E/R	251	280	039	000	899/099		THEATRE ARTS	2,656.78	2,205.33	3,181.15	1,680.96
21	E/R	251	280	040	000	899/099		BUSINESS PROFESS(BPA)	809.19	13,527.12	5,776.71	8,559.60
21	E/R	251	280	042	000	899/099		SKILLS USA	-	2,000.00	0.00	2,000.00
21	E/R	251	280	043	000	899/099		ART CLUB	462.74	0.00	0.00	462.74
21	E/R	251	280	044	000	899/099		LINK	4,249.98	120.00	3,234.40	1,135.58
21	E/R	251	280	047	000	899/099		SUPER MILEAGE TEAM	-	1,690.00	504.25	1,185.75
21	E/R	251	280	048	000	899/099		Y.E.S.	-	2,760.00	1,313.89	1,446.11
21	E/R	251	280	049	000	899/099		CREATIVE WRITING	536.27	1,666.30	0.00	2,202.57
21	E/R	251	280	050	000	899/099		TROJAN LOCK ROOM (DECA - S	22,488.46	14,985.67	14,281.03	23,193.10
21	E/R	251	280	051	000	899/099		V21 - ACTIVITY SUPPORT	1,999.33	1,000.00	941.25	2,058.08
21	E/R	251	280	052	000	899/099		ROBOTICS TEAM	-	11,554.86	505.58	11,049.28
21	E/R	251	280	053	000	899/099		SHOW STOPPERS	2,240.37	9,511.00	9,752.60	1,998.77
21	E/R	251	280	055	000	899/099		CHINESE CLUB	640.97	1,193.28	59.80	1,774.45
21	E/R	251	280	056	000	899/099		LAKER'S BKST NOOK	1,764.25	2,095.75	2,364.00	1,496.00
21	E/R	251	280	057	000	899/099		WHS INTERNATIONAL FESTIVA	1,468.71	45.00	163.65	1,350.06
21	E/R	251	280	058	000	899/099		FRESHMAN RETREAT	2,130.84	5,415.02	3,000.00	4,545.86
21	E/R	251	280	059	000	899/099		TRAP & SKEET (NEW)	-	0.00	0.00	-
TOTAL WAZATA HIGH SCHOOL									185,717.78	478,278.49	339,652.91	324,343.36

Wayzata Public Schools
Student Activity Fund Summary
December 2012

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/12</i>	FY'2012/13 <i>Revenue</i>	FY'2012/13 <i>Expend</i>	Balance as Of <i>12/31/12</i>
21	E/R	251	280	070	000	899/099	BASEBALL	2,659.69	2,206.00	0.00	4,865.69
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,795.38	1,019.00	361.00	2,453.38
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,490.93	1,850.00	870.24	7,470.69
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,111.58	2,161.00	5,418.68	(1,146.10)
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,939.16	5,748.00	5,687.12	4,000.04
21	E/R	251	280	075	000	899/099	FOOTBALL	20,978.74	11,929.00	12,312.88	20,594.86
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,899.98	1,630.00	584.45	3,945.53
21	E/R	251	280	077	000	899/099	GOLF - BOYS	348.42	2,341.21	412.85	2,276.78
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,412.76	290.00	1,215.00	487.76
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	8,543.72	9,085.00	12,312.44	5,316.28
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	10,918.94	4,251.00	10,671.00	4,498.94
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,165.81	5,714.00	316.00	11,563.81
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,559.46	11,523.00	2,398.75	18,683.71
21	E/R	251	280	083	000	899/099	SOFTBALL	3,925.26	1,190.00	1,487.41	3,627.85
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	2,508.22	1,333.00	684.82	3,156.40
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,154.59	9,352.00	11,429.93	9,076.66
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	7,944.10	7,350.55	6,706.50	8,588.15
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	8,574.73	1,621.00	5,809.36	4,386.37
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	8,453.59	163.00	2,586.09	6,030.50
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	6,404.15	958.00	455.24	6,906.91
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,352.26	8,818.75	10,386.29	784.72
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	3,360.86	642.00	540.77	3,462.09
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	-	589.00	0.00	589.00
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,789.84	7,287.00	7,877.21	5,199.63
21	E/R	251	280	094	000	899/099	WRESTLING	2,353.33	807.00	1,174.41	1,985.92
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,409.97	94.00	87.85	3,416.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	14,183.87	1,917.00	47.00	16,053.87
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	1,651.50	559.00	0.00	2,210.50
TOTAL HIGH SCHOOL ATHLETICS								159,890.84	102,428.51	101,833.29	160,486.06

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 <i>06/30/12</i>	FY'2012/13 <i>Revenue</i>	FY'2012/13 <i>Expend</i>	Balance as Of <i>12/31/12</i>
21	E/R	253	280	152	000	899/099	MUSICAL	4,874.45	0.00	2,805.00	2,069.45
21	E/R	253	280	155	000	899/099	VALLEYFAIR	998.37	2,386.25	6,387.59	(3,002.97)
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,059.84	452.00	500.00	1,011.84
21	E/R	253	280	157	000	899/099	BAND	328.53	4,387.95	4,471.20	245.28
21	E/R	253	280	161	000	899/099	YEARBOOKS	10,229.40	6,769.00	9,911.61	7,086.79
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	11,252.84	2,767.61	980.76	13,039.69
TOTAL CENTRAL MIDDLE SCHOOL								28,743.43	16,762.81	25,056.16	20,450.08

Wayzata Public Schools
Student Activity Fund Summary
December 2012

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 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	351	280	201	000	899/099	BAND - KEEP!	-	0.00	0.00	-
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	243.19	1,446.10	886.74	802.55
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	248.32	6,789.45	2,975.83	4,061.94
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	600.98	195.30	195.30	600.98
21	E/R	351	280	212	000	899/099	YEARBOOK	6,736.52	825.00	4,990.19	2,571.33
21	E/R	351	280	213	000	899/099	THEATER	4,730.13	9,933.00	2,429.19	12,233.94
21	E/R	351	280	215	000	899/099	DAY ONE	28.00	108.00	0.00	136.00
TOTAL WEST MIDDLE SCHOOL								12,587.14	19,296.85	11,477.25	20,406.74

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 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	12,537.24	1,340.00	1,008.49	12,868.75
21	E/R	352	280	104	000	899/099	BAND	1,859.86	0.00	61.60	1,798.26
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	5,992.54	2,363.22	1,750.86	6,604.90
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,188.45	200.01	993.71	9,394.75
TOTAL EAST MIDDLE SCHOOL								30,578.09	3,903.23	3,814.66	30,666.66

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 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	681.13	0.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	106.10	451.25	530.40	26.95
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	495.15	1,012.00	958.60	548.55
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	155.62	1,007.00	1,062.57	100.05
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	2.48	850.00	1,117.36	(264.88)
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	339.47	1,052.40	1,388.65	3.22
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,502.95	100.00	42.32	1,560.63
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,885.71	0.00	0.00	1,885.71
21	E/R	404	280	261	000	899/099	MEDIA	1,435.92	0.00	0.00	1,435.92
TOTAL BIRCHVIEW								6,604.53	4,472.65	5,099.90	5,977.28

Wayzata Public Schools
Student Activity Fund Summary
December 2012

PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>12/31/12</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,430.80	792.00	613.07	1,609.73
21	E/R	406	280	311	000	899/099	MEDIA	129.30	0.00	0.00	129.30
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	6,887.37	0.00	979.45	5,907.92
TOTAL GREENWOOD								8,447.47	792.00	1,592.52	7,646.95
PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>12/31/12</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	481.87	0.00	210.35	271.52
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,466.98	0.00	0.00	7,466.98
21	E/R	407	280	476	000	899/099	CHESS CLUB	630.67	290.00	137.93	782.74
Total Oakwood Elementary								8,579.52	290.00	348.28	8,521.24
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2012/13	FY'2012/13	Balance as Of
								<i>06/30/12</i>	<i>Revenue</i>	<i>Expend</i>	<i>12/31/12</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	6,102.11	11,992.51	5,884.87	12,209.75
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,426.82	689.50	504.07	1,612.25
TOTAL SUNSET HILL								7,528.93	12,682.01	6,388.94	13,822.00

Wayzata Public Schools
Student Activity Fund Summary
December 2012

PROGRAM/LOCATION : PLYMOUTH CREEK											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	9,525.71	0.00	335.79	9,189.92
TOTAL PLYMOUTH CREEK								9,525.71	-	335.79	9,189.92
PROGRAM/LOCATION : GLEASON LAKE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	8,294.51	5,702.74	441.71	13,555.54
TOTAL GLEASON LAKE								8,294.51	5,702.74	441.71	13,555.54
PROGRAM/LOCATION : KIMBERLY LANE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/12	FY'2012/13 Revenue	FY'2012/13 Expend	Balance as Of 12/31/12
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	1,036.53	0.00	396.00	640.53
21	E/R	412	280	403	000	899/099	GJESTVANG	440.62	431.00	311.61	560.01
21	E/R	412	280	404	000	899/099	CARLSON	941.69	703.50	366.49	1,278.70
21	E/R	412	280	405	000	899/099	SPRAQUE	604.70	375.00	0.00	979.70
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5 KEEP!	-	0.00	0.00	-
21	E/R	412	280	430	000	899/099	MEDIA	582.44	0.00	110.25	472.19
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	18,061.00	8,296.00	0.00	26,357.00
TOTAL KIMBERLY LANE								21,666.98	9,805.50	1,184.35	30,288.13
GRAND TOTAL								490,818.31	655,431.62	497,516.50	648,733.43

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

FUND STATUS REPORT

DECEMBER, 2012

	<u>BALANCE</u> <u>JUNE 30, 2012</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>DECEMBER, 2012</u>
GENERAL/TRANSP/CAPITAL	12,551,972	64,489,008	44,532,344	32,508,635
FOOD SERVICE	1,336,877	1,986,128	1,951,995	1,371,010
COMMUNITY SERVICE	<u>1,335,614</u>	<u>4,203,944</u>	<u>3,422,091</u>	<u>2,117,467</u>
OPERATING FUNDS	15,224,463	70,679,080	49,906,430	35,997,113
DEBT SERVICE	<u>2,333,337</u>	<u>9,937,587</u>	<u>976,050</u>	<u>11,294,874</u>
NON-OPERATING FUNDS	<u>2,333,337</u>	<u>9,937,587</u>	<u>976,050</u>	<u>11,294,874</u>
TOTAL FUNDS	<u>17,557,800</u>	<u>80,616,667</u>	<u>50,882,480</u>	<u>47,291,987</u>

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

PM
BOARD
2/9/2013

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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

DECEMBER, 2012

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	120,040,071	64,489,008	55,551,063	53.72%
FOOD SERVICE	5,174,123	1,986,128	3,187,995	38.39%
COMMUNITY SERVICE	<u>7,657,510</u>	<u>4,203,944</u>	<u>3,453,566</u>	<u>54.90%</u>
OPERATING FUNDS	132,871,704	70,679,080	62,192,624	53.19%
DEBT SERVICE	<u>10,151,213</u>	<u>9,937,587</u>	<u>213,626</u>	<u>97.90%</u>
NON-OPERATING FUNDS	<u>10,151,213</u>	<u>9,937,587</u>	<u>213,626</u>	<u>97.90%</u>
TOTAL FUNDS	<u>143,022,917</u>	<u>80,616,667</u>	<u>62,406,249</u>	<u>56.37%</u>

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

PM
BOARD
2/9/2013

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

DECEMBER, 2012

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	123,513,764	44,532,344	78,981,419	36.05%
FOOD SERVICE	5,279,185	1,951,995	3,327,190	36.98%
COMMUNITY SERVICE	<u>7,731,202</u>	<u>3,422,091</u>	<u>4,309,111</u>	<u>44.26%</u>
OPERATING FUNDS	136,524,151	49,906,430	86,617,720	36.56%
DEBT SERVICE	<u>10,371,088</u>	<u>976,050</u>	<u>9,395,038</u>	<u>9.41%</u>
<u>NON-OPERATING FUNDS</u>	<u>10,371,088</u>	<u>976,050</u>	<u>9,395,038</u>	<u>9.41%</u>
TOTAL FUNDS	<u>146,895,239</u>	<u>50,882,480</u>	<u>96,012,758</u>	<u>34.64%</u>

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

PM
BOARD
2/9/2013

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

DECEMBER, 2012

EXPENDITURES

<u>FUND</u>	FY 2013 YTD <u>EXPENDITURES</u>	FY 2013 PERCENT <u>PAID</u>	FY 2012 YTD <u>EXPENDITURES</u>	FY 2012 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	44,532,344	36.05%	44,014,826	37.12%
FOOD SERVICE	1,951,995	36.98%	1,908,609	37.41%
COMMUNITY SERVICE	<u>3,422,091</u>	44.26%	<u>3,548,347</u>	44.08%
OPERATING FUNDS	49,906,430	36.56%	49,471,781	37.56%
DEBT SERVICE	<u>976,050</u>	9.41%	<u>1,118,800</u>	10.94%
NON-OPERATING FUNDS	<u>976,050</u>	9.41%	<u>1,118,800</u>	10.94%
TOTAL FUNDS	<u>50,882,480</u>	34.64%	<u>50,590,581</u>	35.64%

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

PM
BOARD
2/9/2013

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

2. Approval of Revised Budget for 2012-13

The following revenue adjustments are primarily due to grant award amounts or new grants received after the preliminary budget was adopted. The expenditure adjustments are primarily due to deferred and carryover from 2011-12, expenditures for new grants received or adjusted grant amounts. The Debt Service Fund expenditures were adjusted to actual principal and interest payments. The adopted budget reflected estimated payments on the Alternative Facilities bonds.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
General Fund	\$120,040,071	\$123,513,768
Food Service	\$ 5,174,123	\$ 5,279,185
Community Service	\$ 7,657,510	\$ 7,731,202
Building Construction	\$ 7,648,940	\$ 14,131,950
Debt Service	\$ 10,151,213	\$ 10,371,088
OPEB	<u>\$ 892,052</u>	<u>\$ 849,573</u>
Total	\$151,563,909	\$161,876,766

RECOMMENDED ACTION: Approve the revised budget for 2012-2013.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

3. Approval of Capital Budget – 2013-2014

The Capital Budget for 2013-2014 is approved at this time of year to facilitate the longer lead time needed to order many of the Capital items included in this budget.

As in prior years, the Capital Committee prioritizes requests and makes a recommendation to the administration. The attached detail summarizes the projects and expenditures submitted to the Board for approval.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
Operating Capital Account	\$1,381,853	\$1,367,000

RECOMMENDED ACTION: Approve the attached 2013-2014 Revenue and Expenditure Budget, for the operating Capital accounts.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

	FY 2013-2014	FY 2012-2013	FY 2011-2012	FY 2010-2011
	Allocation	Allocation	Allocation	Allocation
December Levy:				
Avg Bldg age factor	31.88	31.05	30.21	29.32
Facilities age Index	\$ 1.32	\$ 1.3105	\$ 1.3021	\$ 1.2932
Allowance--Equip	\$ 73.00	\$ 73.00	\$ 73.00	\$ 73.00
Allowance--Facilities	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Allowance--Facilities (\$100 * Index)	\$ 131.88	\$ 131.05	\$ 130.21	\$ 129.32
Allowance--Year round	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
AMCPU (est)	12,510.92	12,250.00	12,060.87	11,728.43
YEAR ROUND MCPU SRV	77.78	86.28	80.00	62.82
Equipment amount	\$ 913,297.16	\$ 894,250.00	\$ 880,443.51	\$ 856,175.39
Facilities amount	\$ 1,649,940.13	\$ 1,605,362.50	\$ 1,570,445.88	\$ 1,516,720.57
Year round amount	\$ 2,333.40	\$ 2,588.40	\$ 2,400.00	\$ 1,884.60
Total Operating Capital Revenue (Levy and Aid)	\$ 2,565,570.69	\$ 2,502,200.90	\$ 2,453,289.39	\$ 2,374,780.56
Deferred Maintenance--FIN 385 Done in FY 2011-2012	\$ -	\$ -	\$ 680,646.58	\$ 643,388.00
Less: Principal and interest on Bonds	\$ (583,718.05)	\$ (567,143.22)	\$ (601,690.00)	\$ (575,000.00)
Operating Capital Transfer	\$ (600,000.00)	\$ (600,000.00)	\$ -	\$ -
Distributed Amounts used by Business Office	\$ 1,381,852.64	\$ 1,335,057.68	\$ 2,532,245.97	\$ 2,443,168.56
Facilities				
Special assessments	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Damage Contingency	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Large projects contingency (New in 2012)	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -
Projects coded to Deferred Maintenance Done 2012		\$ -	\$ 680,646.00	\$ 643,388.00
Allotted to Buildings for projects	\$ 225,000.00	\$ 170,000.00	\$ 340,000.00	\$ 280,000.00
Roof pool	\$ -	\$ -	\$ 325,000.00	\$ 325,000.00
Leases				
--Copiers--postage machine	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
--Copiers--high volume	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00
--Copiers--mid volume	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
--Zamboni (last pay 4/1/12)	n/a	\$ 21,886.00	\$ 21,886.00	\$ 21,886.00
--Tractors (3)	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
Textbooks/Technology	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00
Classroom furniture/equipment	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
Enrollment adjustments:				
Furniture	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Textbooks/Technology--Secondary	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Textbooks/Technology--Elementary	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Special Education	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Special Education (Time out rooms)		\$ -	\$ 10,000.00	
Buildings & Grounds--Equipment	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Buildings & Grounds--Vehicles	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Administration	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Music Program				
Pool of funds for Band	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
Annual Piano Purchase	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Pool of funds for Orchestra (6-12)	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Physical Education-Middle Schools	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Other				
Total Amounts allocated	\$ 1,367,000.00	\$ 1,333,886.00	\$ 2,519,532.00	\$ 2,362,274.00
Net	\$ 14,852.64	\$ 1,171.68	\$ 12,713.97	\$ 80,894.56

**WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota**

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 6. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

4. RESOLUTION RELATING TO A LEASE-PURCHASE FINANCING AND CERTIFICATES OF PARTICIPATION, SERIES 2013A.

At a Special Board meeting held January 28, 2013, this Board authorized the Chair and the Executive Director of Finance and Business, under certain specified conditions, to directly negotiate and approve the sale of Certificates of Participation, Series 2013A to finance the improvements acquired, constructed and installed according to the Lease-Purchase Agreement.

On February 6, 2013, the District solicited and received bids in accordance with the January 28, 2013 Resolution.

Administration recommends the School Board enter into a Ground Lease Agreement, a Lease-Purchase Agreement and a Trust Agreement, and also ratify the issuance of Certificates of Participation, Series 2013A.

RECOMMENDED ACTION: Authorize the attached RESOLUTION RELATING TO A LEASE-PURCHASE FINANCING AND CERTIFICATES OF PARTICIPATION, SERIES 2013A, authorizing the issuance, determining the form and details, ratifying the award of the sale, and authorizing the execution, delivery, and registration, providing for the payment of \$9,980,000 Certificate of Participation, Series 2013A.

Motion by: _____ Roll Call _____ Passed _____

Second by: _____ Vote _____ Failed _____

CERTIFICATION OF MINUTES
RELATING TO
CERTIFICATES OF PARTICIPATION, SERIES 2013A

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 284 (WAYZATA)
WAYZATA, MINNESOTA

BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING: A regular meeting, held on February 11, 2013, at _____ o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION RELATING TO A LEASE-PURCHASE FINANCING AND
CERTIFICATES OF PARTICIPATION, SERIES 2013A; AUTHORIZING
THE ISSUANCE, DETERMINING THE FORM AND DETAILS, RATIFYING
THE AWARD OF THE SALE, AND AUTHORIZING THE EXECUTION,
DELIVERY, AND REGISTRATION**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this _____ day of February, 2013.

School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA)
STATE OF MINNESOTA

HELD: FEBRUARY 11, 2013

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata), Wayzata, Minnesota, was duly held on February 11, 2013, at _____ o'clock p.m., for the purpose in part of ratifying the award of the sale of the Certificates of Participation, Series 2013A of the District.

SEE ATTACHED

Member _____ introduced the following resolution and moved its

adoption:

**RESOLUTION RELATING TO A LEASE-PURCHASE FINANCING AND
CERTIFICATES OF PARTICIPATION, SERIES 2013A;
AUTHORIZING THE ISSUANCE, DETERMINING THE FORM AND
DETAILS, RATIFYING THE AWARD OF THE SALE, AND AUTHORIZING
THE EXECUTION, DELIVERY, AND REGISTRATION**

BE IT RESOLVED by the School Board of Independent School District No. 284

(Wayzata), State of Minnesota, as follows:

Section 1. Authorization and Sale.

1.01 Authorization. At a meeting held January 28, 2013, this Board authorized the Chair and the Executive Director of Finance and Business under certain specified conditions to directly negotiate and approve the sale of Certificates of Participation, Series 2013A of Independent School District No. 284 (Wayzata) (the "School District") to finance the improvements acquired, constructed and installed as described on EXHIBIT A to the Lease-Purchase Agreement, including, but not limited to, betterment of the Sites and all additions and improvements constructed or to be constructed on the Sites with the proceeds of the Certificates, and the fixtures, furniture and equipment acquired with proceeds of the Certificates and installed or to be installed thereon or therein pursuant to this Agreement, including the construction and equipping of additions to the Oakwood, Greenwood and Sunset Hill Elementary School facilities and the Central Services Facility. This Board now finds it necessary and expedient for the School District to enter into a Ground Lease Agreement, a Lease-Purchase Agreement and a Trust Agreement, and to sell and issue its Certificates of Participation, Series 2013A Evidencing the Proportionate Interest of the Registered Owners thereof in Lease Payments to be made by Independent School District No. 284 (Wayzata) pursuant to a Lease-Purchase Agreement (the "Certificates") in the total aggregate principal amount of \$9,980,000. The proceeds of the Certificates will provide funds for the acquisition, construction and installation of the Improvements, the purchase of the equipment, and to pay related financing costs.

1.02 Sale. The Board has determined that this issue shall be privately sold after receipt of written proposals as authorized pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, as amended. The proposal of _____ (the "Purchaser") to purchase the Certificates at a price of \$_____, plus interest accrued to settlement was accepted by the Chair and the Executive Director of Finance and Business on February 6, 2013, pursuant to the January 28, 2013, resolution of the Board, and the award of the sale of the Certificates to the Purchaser is hereby ratified by the Board.

1.03 Execution of Documents. The endorsement of the acceptance on both copies of the proposal and the execution of the bond purchase agreement by the Chair and the Executive Director of Finance and Business is hereby ratified in all respects.

1.04 Compliance with Law. All acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed precedent to the issuance of the Lease and the Certificates having been done, having happened and having been performed in regular and due form, time and manner as required by law, it is necessary for this Board to establish the form and terms of the Certificates, to approve the execution of documentation relating thereto, and to provide for the issuance of the Certificates forthwith.

1.05 Provisions Applicable to Lease Agreement are also Applicable to the Certificates. The Certificates are certificates of participation in the Lease Agreement. Therefore designations, covenants and representations applicable to the Lease Agreement shall also be applicable to the Certificates.

Section 2. Documentation; Certificate Terms; Execution and Delivery.

2.01 Financing Documents. There will be prepared the following documents, all of which shall be placed on file in the office of the Clerk:

- (a) Lease-Purchase Agreement dated as of February 27, 2013, by and between the School District and U.S. Bank National Association, as trustee (the "Trustee");
- (b) Ground Lease Agreement dated as of February 27, 2013, by and between the School District and the Trustee; and
- (c) Trust Agreement dated as of February 27, 2013, by and between the School District and the Trustee.

Upon review by Bond Counsel, such documents are approved, with such variations, insertions and additions as are deemed appropriate by the parties and approved by Bond Counsel. The provisions of those agreements are approved and incorporated herein by reference.

2.02. Execution. Upon finalization of the documents described above, and the execution thereof by the other parties thereto, the Chair and Clerk, or other designated signatories acting on their behalf, shall execute and deliver such documents on behalf of the School District. The Chair and Clerk (or their designated signatories) shall execute on behalf of the School District such other contracts, certifications, documents or instruments as Bond

Counsel to the School District shall require (including the Continuing Disclosure Certificate), and all certifications, recitals, warranties and representations therein shall constitute the certifications, recitals, warranties and representations of the School District. Execution of any instrument or document by one or more appropriate officers of the School District shall constitute and shall be deemed conclusive evidence of the approval and authorization by the School District and the School Board of the instrument or document so executed.

2.03 Certificate Maturities, Interest Rates and Denominations. The Trustee is authorized and directed to issue and deliver \$9,980,000 principal amount of the Certificates pursuant to, containing the terms and provisions, and in the manner specified in the Trust Agreement, which Certificates shall mature on October 1 in the respective years and amounts stated below and shall bear interest from the date of issue until paid at the respective annual rates set forth opposite such years and amounts, as follows:

Maturity Date <u>(October 1)</u>	Principal <u>Amount</u>	Interest <u>Rate</u>
-------------------------------------	----------------------------	-------------------------

The Certificates are subject to optional redemption in the years and amounts specified in the Trust Agreement.

The Certificates maturing in the years specified in the proposal, if any, are term certificates subject to mandatory redemption in the years and amounts specified in the Trust Agreement.

Section 3. Certifications; Declaration of Exemption from Rebate Requirements;

Designation, Arbitrage Reporting.

3.01 Declaration of Exemption from Rebate Requirements. For purposes of compliance with the requirements of Section 148 of the Code, the Board hereby determines and declares that:

- (a) The School District is a governmental unit with general taxing powers;
- (b) The Certificates are not "private activity bonds" as defined in Section 141 of the Code;
- (c) Ninety-five percent of the net proceeds of the Certificates are to be used for the local government purposes of the School District;
- (d) The aggregate face amount of all tax-exempt obligations (other than Private Activity Bonds) issued by the Issuer in calendar year 2013 is not reasonably expected to exceed \$15,000,000; and no more than \$5,000,000 of said tax-exempt obligations will be used to finance expenditures other than expenditures financing the construction of public school facilities.

Notwithstanding the foregoing, if required by federal law or regulation, the School District agrees to make such calculations and such rebate payments at such times and in such manner as required to comply with Section 148 of the Code and the applicable regulations pertaining thereto.

3.02 Designation as Qualified Tax-Exempt Obligations. The Lease Agreement and the Certificates are hereby designated as "Qualified Tax-Exempt Obligations" for the purposes of Section 265 of the Code relating to the deduction of interest expenses allocable to the Certificates by financial institutions.

3.03 Authentication of Transcript. The officers of the School District and the County Auditors of each County in which the School District is located in whole or in part are hereby authorized and directed to prepare and furnish to the Purchaser of said Certificates, and to the attorneys approving legality of the issuance thereof, certified copies of all proceedings and records of the School District relating to said Certificates and to the financial condition and affairs of the School District, and such other affidavits, certificates and information as may be required to show the facts relating to the legality and marketability of said Certificates as they appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the School District as to the facts recited therein.

3.04 Covenant to Continue Tax Exemption. The School District covenants and agrees with the Owners from time to time of the Certificates herein authorized, that it will not take, or permit to be taken by any of its officers, employees or agents, any action which would cause the interest payable on the Certificates to become subject to taxation under the United States Internal Revenue Code; and that it will take, or it will cause its officers, employees or agents to take, all affirmative actions within its powers which may be necessary to insure that such interest will not become subject to taxation under the Internal Revenue Code. The term "Internal Revenue Code" or "Code" as used herein includes the Internal Revenue Code of 1986, as amended, and all regulations, amended regulations and proposed regulations issued thereunder, as now existing, or as hereafter amended or proposed.

3.05 Official Statement. The furnishing of the Official Statement to prospective purchasers of the Certificates is hereby ratified and confirmed, insofar as the same relates to the Certificates and the sale thereof.

3.06 Information Reporting. For purposes of compliance with the provisions of Section 149(e) of the Code, the School District shall submit to the Secretary of the Treasury, not later than the 15th day of the second calendar month after the close of the calendar quarter in which the Certificates are issued, a statement concerning the issue which meets the requirements of Section 149(e) (2).

3.07 Continuing Disclosure. The Chair and the School District Clerk are authorized and directed to execute and deliver a Continuing Disclosure Certificate to assist the Participating Underwriters in complying with SEC Rule 15c2-12(b)(5) for full disclosure (The "Rule"). The Continuing Disclosure Certificate shall be entered into for the benefit of the Holders of the Bonds and shall constitute the written undertaking required by the Rule to provide or cause to be provided to the MSRB, in an electronic format through the use of the Electronic Municipal Market Access system ("EMMA"), the annual financial information specified therein and to give notice of the occurrence of the Listed Events specified therein, each in the manner specified therein, as required by the Rule. The provisions of the Continuing Disclosure Certificate are incorporated herein as though fully specified in this paragraph.

3.08 Payment of Issuance Expenses. The School District authorizes the Trustee on behalf of the School District to pay issuance expenses from Certificate proceeds on the closing date.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

February 6, 2013

Sale Report

ISD No. 284, (Wayzata), Minnesota

Wayzata Public Schools

Independent School District No. 284 (Wayzata), MN Results of Certificates Sale – February 6, 2013

\$9,980,000 Certificates of Participation, Series 2013A

Purpose:	To finance a portion of the cost of construction of additions to Oakwood, Greenwood, and Sunset Hill Elementary Schools and the Central Services Facility.		
Rating:	Standard & Poor's "AA+"		
Number of Bids:	2		
Low Bidder:	Baird, Milwaukee, WI – syndicate with 18 other firms		
True Interest Cost:	2.0248%*		
Interest Savings from Lowest to Highest Bid:	Low Bid 2.0248%*	High Bid 2.2326%	Interest Savings \$150,747
Summary of Results:	<p>The true interest rate of 2.0248%* is well below the estimate of 2.19% used for the Pre-Sale Report provided to the Board on January 28. As a result, the net payments over the life of the issue will be approximately \$129,000 less than the estimates in the Pre-Sale Report.</p> <p>Because the true interest rate was below the maximum rate of 2.50% set in the resolution approved by the Board on January 28, the Chair and the Director of Finance and Business accepted the proposal on behalf of the Board. On February 11, the Board will be asked to approve a resolution ratifying the sale of the Certificates and determining the form and details.</p> <p>The Terms of Proposal included a "discount allowance" of 1% of the certificate amount (\$99,800). However, the underwriter agreed to pay a premium of \$120,449.70. Both the unused discount allowance and the premium must be deposited into a debt service fund for the Certificates, and will be used to pay most of the first year's interest costs.</p>		
Closing Date:	February 27, 2013		
Board Action:	Resolution Relating To A Lease-Purchase Financing And Certificates Of Participation, Series 2013A; Authorizing The Issuance, Determining The Form And Details, Ratifying The Award Of The Sale, And Authorizing The Execution, Delivery, And Registration (at February 11 meeting)		
Attachments:	<ul style="list-style-type: none"> • Bid Tabulation • Sources and Uses of Funds • Debt Service Schedule 		

* Subsequent to the bid opening, Ehlers made adjustments in the maturity schedule which caused a change in the True Interest Cost rate to 2.0295%.

BID TABULATION

\$9,980,000* Certificates of Participation, Series 2013A

INDEPENDENT SCHOOL DISTRICT NO. 284 (WAYZATA), MINNESOTA

SALE: February 6, 2013

AWARD: BAIRD

RATING: Standard & Poor's Credit Markets "AA+"

BBI: 3.67%

NAME OF BIDDER	MATURITY (October 1)	RATE	REOFFERING YIELD	PRICE	NET INTEREST COST	TRUE INTEREST RATE
BAIRD	2013	2.000%	0.300%	\$10,104,561.95	\$1,619,735.37	2.0248%
C.L. King & Associates WMBE	2014	2.000%	0.400%			
Coastal Securities, Inc.	2015	2.000%	0.550%			
Kildare Capital	2016	2.000%	0.700%			
Edward D. Jones & Co.	2017	2.000%	0.850%			
Cronin & Co., Inc.	2018	2.000%	1.000%			
SAMCO Capital Markets	2019	2.000%	1.250%			
Loop Capital Markets	2020	2.000%	1.450%			
Crews & Associates, Inc.	2021	2.000%	1.700%			
Davenport & Co. L.L.C.	2022	2.000%	1.900%			
Ross, Sinclair & Associates, LLC	2023	2.100%	2.100%			
Wedbush Securities Inc.	2024	2.200%	2.200%			
CastleOak Securities, L.P.	2025	2.300%	2.300%			
Vining-Sparks IBG, Limited Partnership	2026	2.450%	2.450%			
Dougherty & Company, LLC	2027	2.600%	2.600%			
Northland Securities, Inc.						
Country Club Bank						
Isaak Bond Investments, Inc						
Bernardi Securities, Inc.						
PIPER JAFFRAY & CO.	2013	2.000%		\$9,974,457.45	\$1,770,482.02	2.2326%
Minneapolis, Minnesota	2014	2.000%				
	2015	2.000%				
	2016	2.000%				
	2017	2.000%				
	2018	2.000%				
	2019	2.000%				
	2020	2.000%				
	2021	2.000%				
	2022	2.000%				
	2023	2.125%				
	2024	2.250%				
	2025	2.375%				
	2026	2.500%				
	2027	2.625%				

*Subsequent to bid opening the individual par amounts were adjusted.

Adjusted Price - \$10,100,449.70

Adjusted Net Interest Cost - \$1,605,446.07

Adjusted TIC - 2.0295%



www.ehlers-inc.com

Minnesota
Offices also in Wisconsin and Illinois

phone 651-697-8500
fax 651-697-8555

3060 Centre Pointe Drive
Roseville, MN 55113-1122

Wayzata School District No. 284

\$9,980,000 Certificates of Participation, Series 2013A

Sources & Uses

Dated 02/27/2013 | Delivered 02/27/2013

Sources Of Funds

Par Amount of Bonds	\$9,980,000.00
Reoffering Premium	214,065.70
Total Sources	\$10,194,065.70

Uses Of Funds

Total Underwriter's Discount (0.938%)	93,616.00
Costs of Issuance	65,000.00
Deposit to Project Construction Fund	9,815,200.00
Deposit to Debt Service Fund - Unused Discount	99,800.00
Deposit to Debt Service Fund - Premium	120,449.70
Total Uses	\$10,194,065.70

Wayzata School District No. 284

\$9,980,000 Certificates of Participation, Series 2013A

Actual Debt Service Schedule

Date	Principal	Coupon	Interest	Paid from Proceeds*	Net Total Payments	Fiscal Year Total
02/27/2013	-	-	-	-	-	-
10/01/2013	765,000.00	2.000%	125,855.78	(125,855.78)	765,000.00	-
04/01/2014	-	-	98,210.00	(94,393.92)	3,816.08	768,816.08
10/01/2014	575,000.00	2.000%	98,210.00	-	673,210.00	-
04/01/2015	-	-	92,460.00	-	92,460.00	765,670.00
10/01/2015	585,000.00	2.000%	92,460.00	-	677,460.00	-
04/01/2016	-	-	86,610.00	-	86,610.00	764,070.00
10/01/2016	600,000.00	2.000%	86,610.00	-	686,610.00	-
04/01/2017	-	-	80,610.00	-	80,610.00	767,220.00
10/01/2017	610,000.00	2.000%	80,610.00	-	690,610.00	-
04/01/2018	-	-	74,510.00	-	74,510.00	765,120.00
10/01/2018	620,000.00	2.000%	74,510.00	-	694,510.00	-
04/01/2019	-	-	68,310.00	-	68,310.00	762,820.00
10/01/2019	635,000.00	2.000%	68,310.00	-	703,310.00	-
04/01/2020	-	-	61,960.00	-	61,960.00	765,270.00
10/01/2020	645,000.00	2.000%	61,960.00	-	706,960.00	-
04/01/2021	-	-	55,510.00	-	55,510.00	762,470.00
10/01/2021	660,000.00	2.000%	55,510.00	-	715,510.00	-
04/01/2022	-	-	48,910.00	-	48,910.00	764,420.00
10/01/2022	675,000.00	2.000%	48,910.00	-	723,910.00	-
04/01/2023	-	-	42,160.00	-	42,160.00	766,070.00
10/01/2023	690,000.00	2.100%	42,160.00	-	732,160.00	-
04/01/2024	-	-	34,915.00	-	34,915.00	767,075.00
10/01/2024	705,000.00	2.200%	34,915.00	-	739,915.00	-
04/01/2025	-	-	27,160.00	-	27,160.00	767,075.00
10/01/2025	720,000.00	2.300%	27,160.00	-	747,160.00	-
04/01/2026	-	-	18,880.00	-	18,880.00	766,040.00
10/01/2026	740,000.00	2.450%	18,880.00	-	758,880.00	-
04/01/2027	-	-	9,815.00	-	9,815.00	768,695.00
10/01/2027	755,000.00	2.600%	9,815.00	-	764,815.00	-
04/01/2028	-	-	-	-	-	764,815.00
Total	\$9,980,000.00	-	\$1,725,895.78	(220,249.70)	\$11,485,646.08	\$11,485,646.08

Yield Statistics

Bond Year Dollars	\$78,182.56
Average Life	7.834 Years
Average Coupon	2.2075203%
Net Interest Cost (NIC)	2.0534582%
True Interest Cost (TIC)	2.0295099%
Bond Yield for Arbitrage Purposes	1.8987574%
All Inclusive Cost (AIC)	2.1213297%

IRS Form 8038

Net Interest Cost	1.9068872%
Weighted Average Maturity	7.777 Years

* A total of \$220,249.70 in bond proceeds (unused discount and underwriter's premium) will be deposited to the debt service fund for the Certificates, and will be used to pay all of the 10/1/13 interest payment and most of the 4/1/14 payment.

2/6/2013

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: D. Human Resources

COMMENTS BY: Annie Doughty

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 7. OTHER BOARD ACTION

COMMENTS BY: Board Chair Droegemueller

There are no items for this section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

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

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 9. BOARD REPORTS

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

This section of the agenda provides an opportunity for Board members and/or the Superintendent to report on committee activity, programs or events.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 11, 2013

AGENDA SECTION: 10. ADJOURN

ITEM: _____

COMMENTS BY: Board Chair Droegemueller

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____