

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - March 10, 2014 - 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 – March 10, 2014

AGENDA SECTION: CALL TO ORDER/ROLL CALL

ITEM: Roll Call Attendance

COMMENTS BY: Ms. Linda Cohen, Board Chair

School Board Chair, Ms. Linda Cohen, will call the meeting to order.

	<u>Present</u>	<u>Absent</u>
Ms. Linda A. Cohen	_____	_____
Ms. Andrea Cuene	_____	_____
Ms. Sarah Johansen	_____	_____
Mr. Jay A. Hesby	_____	_____
Mr. Chris McCullough	_____	_____
Ms. Carter G. Peterson	_____	_____
Ms. Cheryl Polzin	_____	_____
Dr. Chace B. Anderson, Ex Officio	_____	_____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

1. Regular Meeting – February 10, 2014

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of February 10, 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular School Board Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, February 10, 2014, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Ms. Linda Cohen, Board Chair. Ms. Cheryl Polzin, Board Clerk called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Andrea Cuene, Mr. Jay Hesby, Ms. Sarah Johansen, Mr. Chris McCullough, Ms. Carter Peterson, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board.

2. APPROVAL OF AGENDA AND CONSENT AGENDA

A motion was made by Ms. Peterson and seconded by Ms. Cuene to approve the following agenda and consent agenda as presented. The motion passed unanimously.

A. Approval of Minutes

1. Regular/Organizational Board Meeting - January 13, 2014

Approved the minutes of the January 13, 2014 Regular Board Meeting.

2. Special Board Meeting - January 27, 2014

Approved the minutes of the January 27, 2014 Special School Board Meeting.

3. Special Board Meeting - February 3, 2014

Approved the minutes of the February 3, 2014 Special School Board Meeting.

B. School Board Meetings on Columbus Day 2014 and 2015

Approved holding Regular School Board Meetings on Columbus Day on Monday, October 13, 2014 and Monday, October 12, 2015.

C. School Board Meeting Calendar July 2014 - December 2015

Approved the schedule of school board meetings for the time period between July of 2014 and December of 2015.

D. Business and Finance Recommendations

Authorized the following disbursements:

General Checking Account for January 2014	\$	2,422,418.81
Wire Transfer for December 2013	\$	22,436,747.00

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

- *\$60.00, Flashpoint Communications, LLC, Supporting East Middle School*
- *\$69.24, Amy Unzicker and Wells Fargo, Wells Fargo Community Support Campaign towards Greenwood Elementary School*
- *\$100.00, Kottemann Orthodontics, P.L.L.C., Partners in Education New Patient Referral Program supporting East Middle School*
- *\$100.00, Thomas and Martha McCune, Scholarship towards East Middle School honoring Paige Griffin*
- *\$100.00, Creative Kids Academy/Minnetonka, Family Learning Center “An Evening Out”*
- *\$100.00, Wells Fargo, Wells Fargo Community Support Campaign supporting East Middle School*
- *\$100.00, Carol Ku and Wells Fargo, Educational Matching Gift Program supporting East Middle School*
- *\$113.12, Amy Unzicker and Bradley Hlavacek and Wells Fargo, Educational Matching Gift Program supporting Greenwood Elementary School*
- *\$250.00, KTCO, Inc., dba, Plymouth BP, Family Learning Center “An Evening Night Out”*
- *\$260.00, April Meyer and Wells Fargo, Educational Matching Gift Program supporting Oakwood Elementary School*
- *\$300.00, Sarah Henriksen and Wells Fargo, Educational Matching Gift Program supporting Greenwood Elementary School*
- *\$376.00, Oakwood Elementary PTA, Field Trip Grant*
- *\$463.04, Oakwood Elementary PTA, Grant for 5th Grade*
- *\$500.00, William and Gail Munsell, Family Center “A Family Night Out”*
- *\$500.00, Wayzata Music Education Boosters, 8th Grade Honor Band*
- *\$582.02, Gleason Lake Elementary PTO, Grant for Media Center*
- *\$700.00, Scholarship America, Kimberly Lane Elementary 2nd Grade Field Trip*
- *\$1,000.00, Wayzata Music Education Boosters, Honor Band and Honor Choir Program*
- *\$1,050.00, Wayzata Music Education Boosters, Debate Team*
- *\$1,200.00, Wright-Hennepin Holding Co., High School Scholarship*
- *\$1,500.00, Kimberly Lane PTA, Accelerated Reader Donation*
- *\$1,920.00, Kimberly Lane PTA, 5th Grade Reading Lab Books*
- *In-Kind-\$3,000.00, Chyten Tutors and Test Preparation, Donated 20 hours of ACT and SAT Test Preparation*
- *\$3,000.00, Greenwood Elementary School PTA, Media Center Books and Technology Support*
- *\$4,944.00, Greenwood Elementary School, Field Trip Costs*

Total Donations: \$19,287.42

E. Human Resource Recommendations

Approved the following Human Resources Recommendations:

Brenda Badger, Y.E.S. Coordinator, High School, Resignation
Courtney Christen, 8 Hour 12-Month Secretary, Sunset Hill, Resignation
Ashley Hale, Administrative Assistant to the Administration Resignation
Superintendent & Board of Education
Erum Khan, 2 Hour Paraprofessional, Kimberly Lane Transfer
Holly Monson, 3.75 Hour Culinary Express, Central Middle Transfer
Laura Nienstedt, 1.0 Social Studies LTR, High School Transfer
Lorissa Prickett, 6 Hour Paraprofessional, Oakwood, Resignation
Margaret Schlicht, 2.5 Hour Home Base Assistant, Greenwood, New Position
Ellie Slama, 2.5 Hour Home Base Assistant, Gleason Lake, New Position
Dustin Sluzewicz, 6.5 Hour Paraprofessional, High School, Retirement
Colleen Sundlin, 1.0 Achievement Specialist, East Middle, New Position
Heather Van Krevelen, 4.5 Hour Culinary Express, Central Middle, New
Position
Jessica Williams, 7 Hour Paraprofessional, Central Middle, Resignation

Contract Modification

Tracy Byrd, Achievement Interventionist, High School, Transfer from Para
Monica Healy, Music/Physical Education, Greenwood, From .65 to .6615,
Kimberly Lane, Plymouth Creek, (.3115 13-14 only)
Alyssa Honmyhr, Special Education Teacher, High School, From 1.0 to .5
Nyoka Peniata, Paraprofessional, Plymouth Creek, Contract Ended
Shannon Weber, Communication Teacher, High School, From .667 to .7484,
(13-14 only)

Leave of Absence

Robyn Chrast, East Middle Communications Teacher, has requested a leave of
absence beginning approximately June 2, 2014 through the end of the 2013-2014
school year.
Laura Egan, Kimberly Lane Speech Pathologist, has requested a leave of
absence beginning August 25, 2014 through August 28, 2014.
Sarah Lagerquist, High School Science Teacher, has requested a leave of
absence beginning approximately May 12, 2014 through the end of the 2013-
2014 school year.
Amanda Leddy, Central Middle 6th Grade Teacher, has requested a leave of
absence for the 2014-2015 school year.
Anne Phaneuf, High School Communications Teacher, has requested a leave of
absence from August 25, 2014 through January 22, 2015.
Julie Sjeklocha, Greenwood 3rd Grade Teacher, has requested a leave of absence
from February 4 – 10, 2014 using three personal days and two days without pay.

Resignation

Renee Bennett, Culinary Express at Oakwood, has submitted her resignation
effective January 22, 2014.

Anne Johnson, Paraprofessional at the High School, has submitted her resignation effective February 7, 2014.

Andrea Knutson, Communications Teacher at the High School, has submitted her resignation effective June 30, 2014.

Amy Pratt, Paraprofessional at Plymouth Creek and Home Base Assistant at Oakwood, has submitted her resignation effective February 14, 2014.

Lindsay Seim, Teacher currently on leave of absence, has submitted her resignation effective June 10, 2014.

Retirement

Hazel Anderson, High School Social Studies Teacher has submitted her retirement effective June 10, 2014. Ms. Anderson has been employed with the District since 1999.

Carl Davis, High School Physical Education/Health Teacher, has submitted his retirement effective June 10, 2014. Mr. Davis has been employed with the District since 1995.

Mary Eckberg, Family Learning Center ECFE Teacher, has submitted her retirement effective June 30, 2014. Ms. Eckberg has been employed with the District since 1973.

Virginia Gardner, Greenwood Music Teacher has submitted her retirement effective June 10, 2014. Ms. Gardner has been employed with the District since 1979.

Sandra Hricko, Central Middle School Social Worker has submitted her retirement effective June 10, 2014. Ms. Hricko has been employed with the District since 1993.

Ann O'Connor, District Early Childhood Screening Nurse has submitted her retirement effective June 30, 2014. Ms. O'Connor has been employed with the District since 1995.

Kathleen Oslund, Gleason Lake Paraprofessional has submitted her retirement effective January 31, 2014. Ms. Oslund has been employed with the District since 1985.

Rosemary Pohmer, High School Paraprofessional has submitted her retirement effective June 6, 2014. Ms. Pohmer has been employed with the District since 1998.

Nat Robbins, West Middle 6th Grade Teacher, has submitted his retirement effective June 10, 2014. Mr. Robbins has been employed with the District since 1995.

Martha Schuster, Gleason Lake & West Middle Speech Pathologist has submitted her retirement effective June 10, 2014. Ms. Schuster has been employed with the District since 1990.

Marcia Treno, Family Education Coordinator has submitted her retirement effective June 30, 2014. Ms. Treno has been employed with the District since 2002.

Theresa Walsworth, Sunset Hill Literacy Intervention, has submitted her retirement effective June 10, 2014. Ms. Walsworth has been employed with the District since 1991.

Theresa Ziesel, District ELL Teacher, has submitted her retirement effective June 10, 2014. Ms. Ziesel has been employed with the District since 1988.

3. STUDENT CURRICULUM PRESENTATION

- A. Wayzata High School - *J. Johnson and A. Nisbet*
Alison Nisbet, Sally Platt, Amy Swenson, and Tina Christopherson provided an update of some initiatives at Wayzata High School. The presenters were introduced by Dr. Jill Johnson, Executive Director of Teaching and Learning.

4. RECOGNITIONS

- A. WHS Employee of the Month Erin O'Neill February 2014
February Employee of the Month – Erin O’Neill – Wayzata High School was recognized as the February Employee of the Month. Ms. O’Neill was present at the meeting and after the nomination narrative was read by Dr. Anderson, Ms. O’Neill made a few brief comments about her work at Wayzata High School.
- B. WHS Employee of the Month Diane Hosker February 2014
February Employee of the Month – Diane Hosker – Wayzata High School was recognized as the February Employee of the Month. Ms. Hosker was present at the meeting and after the nomination narrative was read by Dr. Anderson, Ms. Hosker made a few brief comments about her work at Wayzata High School.
- C. Wayzata Public Schools Retirements
Thirteen retiring employees were recognized for their service to the school district. The employees recognized included:
- Hazel (Bootsie) Anderson, High School Social Studies Teacher, 15 Years
 - Carl Davis, High School Physical Education/Health Teacher, 19 Years
 - Mary Eckberg, ECFE Teacher, 41 Years
 - Virginia Gardner, Greenwood Music Teacher, 35 Years
 - Sandra Hricko, Central Middle School Social Worker, 21 Years
 - Ann O’Connor, District Screening Nurse, 19 Years
 - Kathleen Oslund, Gleason Lake Paraprofessional, 28 Years
 - Rosemary Pohmer, High School Paraprofessional, 16 Years
 - Nat Robbins, West Middle School 6th Grade Teacher, 19 Years
 - Marti Schuster, Gleason Lake and West Middle School Speech, 23 Years
 - Marcia Treno, Family Education Coordinator, 12 Years
 - Theresa Walsworth, Sunset Hill Intervention Teacher, 23 Years
 - Terrie Ziesel, District ELL Teacher, 26 Years
- D. Career and Technical Education Month
The Governor of the State of Minnesota proclaimed the month of February 2014, as Career and Technical Education Month. The School Board

officially acknowledged the important role that Career and Technical Education plays in the educational experiences of our students. The attached proclamation will be posted in each of the District's schools, and a framed copy of the proclamation will be presented to Jean Rakun, the District's representative for Career and Technical Education. Adopt the Proclamation recognizing Career and Technical Education Month.

A motion was made by Mr. McCullough and seconded by Mr. Hesby to adopt the Proclamation recognizing Career and Technical Education Month. The following school board members voted Yes on a Roll Call Vote: Ms. Cuene, Ms. Johansen, Mr. Hesby, Mr. McCullough, Ms. Peterson, Ms. Polzin, and Ms. Cohen. There were no "No Votes" and the motion passed through a Roll Call Vote.

E. Wayzata Public Schools Education Foundation Grant Awards

Mr. Michael Hagerty, a Wayzata Public Schools Education Foundation Board Member, was in attendance at the meeting to present the "From Excellent to Exceptional Grants" to the school district. The recipients of this year's grants were invited to attend the meeting.

The Wayzata Public Schools Education Foundation was formed in June 2003 by a group of citizens concerned about the serious impact of state and federal budget cuts to education. The group's mission is to maintain educational experiences in Wayzata Public Schools by providing private financial support to the district for academics. Since 2007, nearly \$120,000 has been awarded in grants to the Wayzata Public Schools and since its inception in 2010, the 'From Excellent to Exceptional' grant program annually funds up to \$10,000 for grant projects that extend the regular curriculum in collaborative and innovative ways.

All four recipients of the grants were in attendance at the meeting and gave a brief overview about their grants. Those in attendance to present the overview included:

- Ms. Shelly Mozey, Physical Education Teacher at East Middle School
Project: Polar Heart Rate Monitor Initiative: Heart rate monitors for all three middle schools. Monitors used to track heart rate and fitness of students to achieve levels approved by state guidelines.*
- Mr. Brad Gustafson, Greenwood Elementary School Principal
Project: Augmented Reality: Innovative and interactive book talk project using apps and technology to engage students in reading.*
- Barbara Cartford, Elementary Spanish Teacher
Project: Teaching for Proficiency through Reading and Storytelling in the Elementary Spanish Classroom: Teacher education for TPR (Total Physical Response) to help facilitate all levels of Spanish learning at the elementary level.*

- *Terri Bostrom (East MS) and Dennis Lehman (West MS)*
Project: Lego Robotics: Expansion kits for Lego Robotics project for the Engineering & Technology Departments at all three middle schools.

F. CDA Adapted Physical Education Teacher of the Year - Mike Doyle

Mike Doyle, an adapted physical education teacher at Wayzata Public Schools for the past six years, was chosen as the Central District Association (CDA) Adapted Teacher of the Year. Mike has led professional development activities at the district and state level, participated in department initiatives and has been a leader in teaming with colleagues to integrate technology and community experience into programs for students with developmental cognitive disabilities. Mike will be recognized at the American Alliance for Health, Physical Education, Recreation and Dance (AAHPERD) National Convention in St. Louis, Missouri in April. While at the convention, he will also be in the running for the National AAHPERD Adapted Teacher of the Year award.

G. Middle School Impact Award

Lucas Waskosky, an eighth grade student at West Middle School, was chosen for the Middle School Extraordinary Impact Award after being nominated by WMS teacher Neal Cole. Lucas was in attendance at the board meeting to accept his award. His parents and brother were there to join in his recognition. Lucas thanked his parents and brother for their support and encouragement. Lucas credited much of his success to his brother.

H. Perfect ACT Scores

Five Wayzata High School students were recognized for their perfect scores (36) on the ACT exam. The students recognized included: Mason Anderson, Zoe Tu, William Zeng, Sruti Paladugu, and Bella Roussanov.

I. MSAA Awards

The Minnesota Scholastic Art Awards competition is open to students in grades 7-12 from throughout the state of Minnesota. The competition is made up of 16 visual art categories, which includes separate contests for students in grades 7-9 and grades 10-12. More than 1,000 entries were submitted to be judged by a jury of professional artists and designers. The students are taught by WHS art instructors, Dawn Duwenhoegger, Nancy Hanily-Dolan, Lea Anne Jasper, Lauren Pettersen and Jennifer Reiss.

Students recognized included:

This year, 20 students from Wayzata High School earned first and second place awards in the 2013-14 Minnesota Scholastic Art Awards.

- *In the category of digital art, senior Allison Long and sophomores Kira Dranchak and A.J. Yablonsky earned Silver Key awards.*
- *In the category of drawing, Gold Key awards were earned by seniors Margaret Anderson, Alice Hu, Erin Jenum and Sophia Zhang; juniors*

Allison Engeriser and Bella Roussanov.

- *Silver Key awards were earned by seniors Margaret Anderson, Erin Jenum, Sarah Nelson, Maggie Scanlon and Sophia Zhang; juniors Kathryn Blake and Bella Roussanov; and sophomore Christine Kim.*
- *In the category of painting, a Gold Key award was earned by senior Priya Tuttle.*
- *In the category of 3D Design, a Gold Key award was earned by freshman Zach Spiczka. Silver Key awards were earned by senior Joshua Mead and freshman Morgan Cowle.*
- *In the category of ceramics, a Silver Key award was earned by senior Grant Johnson.*
- *In the category of design, a Gold Key award was earned by junior Bobby Frazzini and a Silver Key award was earned by sophomore Annika Kohrt.*
- *In the category of animation, a Silver Key award was earned by junior Kira Dranchak.*

Gold Key award-winning work was automatically entered in the national competition in New York, where panels of prestigious members of the arts and education communities will judge entries for technical proficiency, originality and emergence of personal style or vision. The jurors' choices provide feedback to teachers around the country and have a profound effect on curricula and teachers.

Students who win national awards are celebrated each year with a series of high-profile national events, including an awards ceremony in New York and an exhibition in Washington, D.C. The national awards are announced in May.

5. REPORTS FROM ORGANIZATIONS

A. Student Council

WHS Student Council representative, Tiffany Haas, provided the school board with updates about happenings at Wayzata High School.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

There was no Superintendent Report.

B. Teaching and Learning

There was no Teaching and Learning Report.

C. Business and Finance Services

The following financial reports were included for Board review:

- *Student Activity Fund Report of (December, 2013)*

- *The Monthly Financial Report details fund and budget status data as of (December, 2013).*

D. Human Resource Services

There were no agenda items from the Human Resources Department.

7. OTHER BOARD ACTION

There were no other Board Action.

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

There were no members of the audience who wished to address the School Board.

9. BOARD REPORTS

Ms. Cohen reminded the attendees and the viewers that the school district special election is scheduled for February 25, 2014. A brief video about the referendum was shown.

10. ADJOURN

A motion was made by Ms. Peterson and seconded by Ms. Johansen to adjourn the meeting. This motion passed unanimously and the meeting adjourned at 8:50 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Special Meeting – February 24, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

1. Special Meeting – February 24, 2014

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of February 24, 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Special Board Meeting

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held Monday, February 24, 2014, beginning at 4:00 PM in the District Administration Building, 210 County Road 101 North, Plymouth, MN.

1. CALL TO ORDER AND ROLL CALL - Board Chair Cohen

The meeting was called to order by Linda Cohen, Board Chair. Ms. Cheryl Polzin, Board Clerk, called the roll. Present were the following School Board members: Ms. Linda Cohen, Ms. Andrea Cuene, Mr. Jay Hesby, Ms. Sarah Johansen, Mr. Chris McCullough, Ms. Carter Peterson, Ms. Cheryl Polzin. Also in attendance was Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board.

2. BUSINESS AND FINANCE

A. Resolution Approving Lease of Administrative Space *J. Westrum*

The cost of moving adults from Central Middle School to a new space and lease a new administrative space is less than the cost of expanding rooms where they currently are. This resolution is to approve the lease for administrative space and approve the use of lease levy authority. Mr. Jay Hesby moved to waive the reading of the resolution and take a vote on the resolution, which passed unanimously.

Motion: Mr. Jay Hesby

Second: Ms. Carter Peterson

Yes: 7 No: 0 Abstentions: 0

B. Petition to the Commissioner - Lease Levy Exception *J. Westrum*

This petition is to the Commissioner of Education to approve a lease levy exception under M.S. 126C40 which allows the district to exceed the current lease levy limit. This would allow the district to fund the lease payments on the administrative spaces discussed in 2A above for one year. In the second year the district will have some lease levy authority that will become free for use. The Legislative Action Committee is also working on a piece of legislation that will increase the lease levy authority, but this petition will address the critical short-term timeline of funding the lease in 2A (above). The motion to approve this petition passed unanimously.

Motion: Ms. Carter Peterson

Second: Ms. Sarah Johansen

Yes: 7 No: 0 Abstentions: 0

C. Approve Lease Agreement with Zoltar Investment Group *J. Westrum*

This action is to approve the lease agreement (for the property mentioned in 2A) with Zoltar Investment Group. Special note: the lease agreement included in the board packets is a draft copy; the final details are still under negotiation. Highlights of the lease agreement include: 5-year term with 2-year renewal options; sole-occupancy; 23,973 sq.

feet of space (7,907 of storage space which is already approved under the current lease levy, but the additional 16,066 sq. feet of non-instructional office space cannot be approved without a resolution); and an estimated \$6.50/sq. foot annual net rate (not including taxes and operation fees). The Tenant will be responsible for all maintenance, upkeep, and repair on the building and grounds including HVAC systems and parking lot, as well as snow removal and trash/refuse handling, at the Tenant's sole cost. The motion to approve this lease agreement passed unanimously.

Motion: Mr. Chris McCullough

Second: Ms. Andrea Cuene

Yes: 7 No: 0 Abstentions: 0

D. Award - Multi-Site Gym Floor Replacement 2014 Project J. Westrum

This motion is to approve the proposal to install new resilient athletic flooring in Plymouth Creek Elementary School, Gleason Lake Elementary School, and Birchview Elementary School using Alternative Facilities funding (includes removal of any currently installed carpeting and asbestos removal if necessary). The motion to approve this proposal passed unanimously.

Motion: Mr. Jay Hesby

Second: Ms. Carter Peterson

Yes: 7 No: 0 Abstentions: 0

E. Bid Award - Oakwood Elementary School 2014 Mechanical Upgrades Equipment Package J. Westrum

This motion is to approve the bid award for mechanical upgrades to Oakwood Elementary School; including main air handling units and induction displacement units for the classrooms. Special note: this bid is only a portion of the project and includes the mechanical equipment only; the general construction package is a separate bid. The motion to approve this bid award passed unanimously.

Motion: Mr. Chris McCullough

Second: Ms. Carter Peterson

Yes: 7 No: 0 Abstentions: 0

3. ADJOURN

A motion was made to Ms. Cohen to adjourn the meeting. Mr. Jay Hesby seconded the motion. This motion passed unanimously and the meeting was adjourned at 4:22 p.m.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Special Meeting – February 24, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

1. Special Meeting – March 3, 2014

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of March 3, 2014.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Special Meeting

The Board of Education Wayzata Public Schools

A Special meeting of the Board of Education of Wayzata Public Schools was held Monday, March 3, 2014, beginning at 5:00 PM in the District Administration Building, 210 County Road 101 N, Plymouth, MN.

1. CALL TO ORDER/ROLL CALL

The meeting was called to order by Ms. Linda Cohen, Board Chair. Ms. Cheryl Polzin, Board Clerk called the roll. The following School Board members were present: Ms. Linda Cohen, Ms. Andrea Cuene, Mr. Jay Hesby, Ms. Sarah Johansen, Mr. Chris McCullough, Ms. Cheryl Polzin and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. Ms. Carter Peterson was absent.

2. OTHER BOARD ACTION

A. Resolution Canvassing Returns of Votes of School District Special Election February 25, 2014

A motion was made by Mr. Jay Hesby and seconded by Ms. Sarah Johansen to adopt the resolution. The following school board members voted Yes on a Roll Call Vote: Ms. Cuene, Ms. Johansen, Mr. Hesby, Mr. McCullough, Ms. Polzin, and Ms. Cohen. There were no "No Votes" and no Abstentions. The motion passed through a Roll Call Vote 6-0.

3. ADJOURN

A motion was made by Mr. McCullough and seconded by Ms. Cuene to adjourn the meeting. This motion passed unanimously and the meeting adjourned at 5:22 pm.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Business & Finance Recommendations

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

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 2014	\$ 3,201,156.99
Wire Transfer for February 2014	\$ 67,747,398.00

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
65.00	Wells Fargo	Wells Fargo Community Support Campaign supporting Gleason Lake Elementary

69.24	Amy Unzicker and Wells Fargo	Wells Fargo Community Support Campaign supporting Greenwood Elementary
79.47	Oakwood Elementary School PTA	Supporting Vision 21 program
92.32	Wells Fargo	Wells Fargo Community Support Campaign
100.00	Marshall and Cynthia Browne	Donation to Family Learning Center "An Evening Out"
103.84	Amy Unzicker and Wells Fargo	Wells Fargo Community Support Campaign supporting Greenwood Elementary
121.69	Amy Unzicker, Suchithra Narasimhan and Wells Fargo	Wells Fargo Community Support Campaign supporting Greenwood Elementary
121.69	Amy Unzicker, Suchithra Narasimhan and Wells Fargo	Wells Fargo Community Support Campaign supporting Greenwood Elementary
300.00	Sarah Henriksen and Wells Fargo	On behalf of Lainey, Jenna and Samantha Johnson through Wells Fargo Community Support Campaign supporting Greenwood Elementary
497.17	Kimberly Lane Elementary PTA	Grant for Laura Dobosenski
500.00	Lubetech	Classroom supplies for Greenwood Elementary
500.00	Maverick Software Consulting	Supporting the Robotics Team
733.62	Wells Fargo	Wells Fargo Community Support Campaign supporting the High School
769.99	Oakwood Elementary PTA	Media Center and Vision 21 supplies
1,100.00	Andy Anderson and Kare11	Outstanding volunteer in the community through the Eleven Who Care Program supporting Sunset Hill Elementary
1,986.01	Gary Kirchner and Honeywell International Charity Matching	Supplies for Greenwood Elementary
2,095.00	Plymouth Creek Elementary PTO	Brain Pop: Combo School and Home subscription for kindergarten, students and parents.

4,000.00	First	Supporting Robotics Team
20,025.19	Minnesota Community Foundation	Donations towards Lego Robotics, Augement Reality World Book Talk, Polar heart rate monitors, Teaching for Proficiency in Elementary Spanish classroom.

Total:
\$33,260.23

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

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
FEBRUARY 2014				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
382990	FIRST STUDENT, INC	TRANSPORTATION	2/20/2014	455,590.04
382679	WEST METRO EDUCATION PROGRAM	TUITION #2 FAIR DWNTN & CRYSTAL 13/14	2/4/2014	367,710.05
383083	KUE CONTRACTORS INC	CSF ADD'N-1/31/14 #132026	2/25/2014	302,668.00
382757	KUE CONTRACTORS INC	CSF ADD'N-12/30/13 #132026	2/11/2014	198,861.00
383006	INTERMEDIATE DIST 287	MAR 14 PROVIDED SERVICES	2/20/2014	151,721.00
383173	UPPER LAKE FOODS	GROCERIES	2/27/2014	133,329.01
382808	WOLD ARCHITECTS AND ENGINEERS	SH-ADD'N #122073	2/11/2014	111,151.04
382810	XCEL ENERGY	MONTHLY ENERGY	2/11/2014	110,848.89
382727	EBERT CONSTRUCTION	OW ADD'N 12/23/13 PROJ #6632 122071	2/11/2014	90,066.83
383187	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	2/28/2014	88,275.00
382809	WOLF RIDGE ENVIRONMENTAL	CMS-6TH GR FIELD TRIP	2/11/2014	57,776.38
383190	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/28/2014	54,587.20
382899	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/14/2014	54,398.27
382788	RIVERPORT INS CO	2nd INSTALL-POL#PSC0101000 12/1/13-12/1/14	2/11/2014	43,279.40
383003	HILLYARD INC MINNEAPOLIS	VARIOUS SCHOOLS SUPPLIES	2/20/2014	27,043.84
383048	WAYZATA, CITY OF	OFFICER-2ND 1/2 SCHOOL YR 13-14	2/20/2014	23,416.80
700777	INSPEC, INC.	WAYZATA SCHOOLS 2014 RR	2/28/2014	23,000.00
382678	WESTERN PETROLEUM CO	CMS-FUEL OIL	2/4/2014	22,287.30
382928	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	2/18/2014	20,777.73
382916	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	2/18/2014	19,955.90
382976	WORTH AVE GROUP	HS-IPAD INS POL#2013-0027-2059	2/18/2014	19,064.00
383088	MINGER CONTRUCTION INC	CMS-LIFT STATION #13-009	2/25/2014	16,787.50
383095	PLYMOUTH ICE CTR	ATH-JAN 14 B HOCKEY PRACTICE	2/25/2014	16,418.75
382634	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/4/2014	15,826.48
383177	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/28/2014	15,352.74
383009	K12 TRANSPORTATION MGMNT SVCS INC	TRANSPORTATION	2/20/2014	15,333.00
382799	THREE RIVERS PARK DISTRICT	ATH-A SKI PASSES HOUSEHOLD#237212	2/11/2014	15,007.00
382957	MN VISITING NURSE AGENCY	FLU SHOTS	2/18/2014	14,725.00
382895	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/14/2014	14,436.82
383185	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/28/2014	14,206.89
700761	TRIO SUPPLY CO	VARIOUS INVOICES 1/8/14 - 1/30/14	2/14/2014	14,188.97
382803	VOIGT'S BUS CO	TRANSPORTATION	2/11/2014	14,147.16
382772	MINT ROOFING INC	GW-ROOF HATCHES & RAILING	2/11/2014	13,958.00
382767	LOUIS DEGIDIO SERVICES INC	EMS-BOILERS-SEASON SERVICE	2/11/2014	13,633.49
383029	PAMS LUNCHROOM LLC	SERVICE-1/14	2/20/2014	13,595.40
700753	INSPEC, INC.	BV ELEMENTARY-2014 WALL & WINDOW DESIGN	2/14/2014	13,070.00
382771	MINNETONKA PLUMBING INC	EMS-SUMP PUMP	2/11/2014	13,056.00
700751	INSPEC, INC.	WAYZATA -GW ELEMENTARY-PHASE 11	2/14/2014	12,172.12
382661	REGION 6AA	DANE TEAM TICKETS	2/4/2014	11,770.00
382832	E-CONOLIGHT LLC	CSF ADD'N-LIGHTS	2/13/2014	11,553.20
382915	DENNY'S 5TH AVENUE BAKERY	GROCERIES	2/18/2014	11,283.81
382905	BIX PRODUCE CO	GROCERIES	2/18/2014	10,463.13
383035	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	2/20/2014	10,035.73
700775	ANCHOR PAPER COMPANY	COLORED PAPER-INVENTORY	2/28/2014	9,906.55
382924	FIRST STUDENT, INC	TRANSPORTATION	2/18/2014	9,786.42
382764	LOFFLER COMPANIES INC	DAB FINANCE COPIER BLANKET	2/11/2014	9,743.17
383032	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JAN 14	2/20/2014	9,718.11
382657	PROMOWEAR	CSF-DEPT UNIFORMS	2/4/2014	9,387.25
382812	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	2/11/2014	8,699.00
383133	FIRST STUDENT, INC	ATH-TRANSPORT	2/27/2014	8,627.88

382611	FIRST STUDENT, INC	TRANSPORTATION	2/4/2014	8,476.97
382703	VALUATION GROUP INC	PROF SERV	2/6/2014	8,300.00
382994	HANUS ENTERPRISES,LLP	BUS GARAGE LEASE	2/20/2014	8,154.98
382723	DONLAR CONSTRUCTION	EMS-GYM FLOOR #122208 12/31/13 (FINAL)	2/11/2014	7,749.73
382652	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-DEC 13	2/4/2014	7,711.47
382717	CM CONSTRUCTION CO, INC	GW ADD'N 12/31/13 #122072	2/11/2014	7,494.00
383041	REPUBLIC SERVICES #894	SERVICE-1/14	2/20/2014	7,485.14
382743	HI-TECH REFRIGERATION	CONCESSION REFRIGERATOR	2/11/2014	6,904.00
700748	INSPEC, INC.	WAYZATA SCHOOLS 2014 RR	2/14/2014	6,850.00
700768	COMMERCIAL KITCHEN SERVICES	INV	2/24/2014	6,751.19
382908	BROWN'S ICE CREAM CO	GROCERIES	2/18/2014	6,449.76
383135	GATEWAY MUSIC FESTIVALS & TOURS INC	TEXAS CHOIR TRIP-HS	2/27/2014	6,174.33
383100	RELATE COUNSELING CTR	ECSE-MH & LCTS 1/14	2/25/2014	6,097.25
382721	D & G ELECTRIC INC	DAB LIGHTING REPLACEMENT 1/10/14 (FINAL)	2/11/2014	6,082.68
383174	US GAMES	GW-VOLLEYBALL POLES	2/27/2014	6,071.98
383176	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/28/2014	5,672.55
383072	FIRST STUDENT, INC	TRANSPORTATION	2/25/2014	5,252.07
382688	INTERMEDIATE DIST 287	LEGAL SERVICES-11/13	2/6/2014	4,940.80
383084	LIFETIME FITNESS, INC.	LOCKERROOM RENTAL	2/25/2014	4,919.30
700778	LOFFLER COMPANIES, INC.	Jan-14	2/28/2014	4,809.89
383020	MERZER M.A., L.P., SHEILA	PROF SERV 1/29,1/30 & 1/31	2/20/2014	4,762.50
383093	PEDIATRIC HOME SERVICE	MA NURSE 12/13/13	2/25/2014	4,631.25
382777	MOTG (MN OFFICE TECHNOLOGY GRP)	WPS PRODUCTION MAINTENANCE BLANKET	2/11/2014	4,602.03
382931	HI-TECH REFRIGERATION	CMS-REPLACE COOLER FAN CONTROL	2/18/2014	4,594.44
382683	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	2/4/2014	4,520.00
382639	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES-LEASE LEVY	2/4/2014	4,272.00
382658	PUSH PEDAL PULL	ATH-MULTI BENCH W/WHEELS & HANDLES	2/4/2014	4,242.00
382873	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	2/13/2014	4,226.80
382762	LIDS TEAM SPORTS	B BBALL APPAREL	2/11/2014	4,122.48
700764	ALLEGRA PRINT & IMAGING	BOOKKLET	2/24/2014	4,101.11
383022	MILLER 32ND AVE, LLC	RENT & TAXES	2/20/2014	4,070.51
382783	PRO-TEC DESIGN	CSF-INTRUSION ALARM	2/11/2014	3,939.16
382670	TARGET COMMERCIAL INTERIORS	DIST-DOOR MATS	2/4/2014	3,932.59
382968	TARGET CTR	STATE DANCE TOURN-HIGH KICK	2/18/2014	3,456.00
382947	LIONSGATE ACADEMY	PERKINS EXPENDITURES THRU 12/31/13	2/18/2014	3,448.00
383179	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	2/28/2014	3,422.25
382775	MN DECA	STATE CONF-HS 3/14 SECONDARY DECA	2/11/2014	3,420.00
383113	WAYZATA COMMUNITY CHURCH	ECSE-LEASE	2/25/2014	3,405.44
382910	COLLEGE TOWN PIZZA INC #1966	PIZZA	2/18/2014	3,333.50
382901	ADVANCE PIERRE FOODS	GROCERIES-CUST#602590	2/18/2014	3,330.00
382619	HENNN CNTY TREASURER- GOVERNMENT CNTR	GENERAL BALLOTS 11/5/13	2/4/2014	3,100.50
383105	SPEAK RIGHT NOW	SPL 12/31/13-1/31/14	2/25/2014	3,060.00
382647	NICOL, BARBARA	PROF SERV 12/13 & 1/14	2/4/2014	3,000.00
382963	REGION 6AA	WRESTLING TICKETS	2/18/2014	2,992.00
382970	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	2/18/2014	2,990.48
383124	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-2/14 & COBRA	2/27/2014	2,981.33
382774	MN DECA	STATE CONF-HS 3/14	2/11/2014	2,870.00
382945	LANDS BEST FOODS, LLC	GROCERIES	2/18/2014	2,837.85
382911	COLLEGE TOWN PIZZA INC #1937	PIZZA	2/18/2014	2,617.25
383055	AMERICAN TIME	CMS-CLOCKS	2/25/2014	2,593.85
700765	ALLEGRA PRINT & IMAGING	POSTCARD	2/24/2014	2,577.86
382718	COMMERCIAL DOOR SYSTEMS, INC	WMS-LOCKSETS	2/11/2014	2,550.00
700750	INSPEC, INC.	HS ATHLETIC TRACK IMPROVEMENTS DESIGN	2/14/2014	2,500.00
700776	INSPEC, INC.	WHS ATHLETIC TRACK IMPROVEMENTS DESIGN	2/28/2014	2,500.00
383018	MAXIM STAFFING SOLUTIONS	MA NURSE	2/20/2014	2,431.00
382711	BLB CONSULTING LLC	REVIT DRAWINGS 1/14	2/11/2014	2,395.00
382983	BUCK HILL SKI AREA	ATH-A SKI TICKETS 1/10,1/16,1/21 & 1/28	2/20/2014	2,376.00

382643	MN COMMUNITY ED ASSN	MEMBERSHIP DUES 2014	2/4/2014	2,328.00
382830	COMPUTER EXPLORERS	CED-ROBOTICS	2/13/2014	2,280.00
700752	INSPEC, INC.	WAYZATA -GW ELEMENTARY-PHASE 11	2/14/2014	2,280.00
382756	KUE CONTRACTORS INC	SH 12/31/13 PROJ#122073	2/11/2014	2,185.00
700767	COMMAND CENTER INC	CUSTODIAN SUBS	2/24/2014	2,156.80
382925	GENERAL SPORTS CORPORATION	BASEBALL APPAREL	2/18/2014	2,150.00
382917	DOUGHTY, JEFFREY	DANCE TEAM APPAREL-HS	2/18/2014	2,056.50
382720	CRESCENT ELECTRIC SUPPLY CO	CSF ADD'N-LIGHTING	2/11/2014	2,032.25
382646	MTI DISTRIBUTING INC	REPAIR-TORO 38	2/4/2014	2,004.08
382827	CEL PUBLIC RELATIONS, INC.	PROF SERV 1/14	2/13/2014	1,940.00
382697	STAPLES ADVANTAGE	PC-SUPPLIES	2/6/2014	1,918.74
382675	US SALT INC	DIST-SAND/SALT	2/4/2014	1,859.19
131401097	NAUMANN, ANNE	REIMBURSE	2/12/2014	1,771.46
382939	ISD#286 BROOKLYN CENTER SCHOOLS	PERKINS EXPENDITURES 7/1/13-12/31/13	2/18/2014	1,752.96
383080	JIMMY'S JOHNNYS INC	RESTRM TRAILER 1/27/14-2/23/14	2/25/2014	1,730.36
382940	JENSEN, SCOTT	HS-REPAIR BASS	2/18/2014	1,685.10
382715	C & K SCREEN PRINTING	HS-SECTION T'S	2/11/2014	1,672.00
383043	ROME, TERESA	PROF SERV 1/14	2/20/2014	1,666.66
383047	US SALT INC	DIST-SAND/SALT	2/20/2014	1,636.06
382961	POWDER RIDGE SKI AREA	BV-5TH GR FIELD TRIP 2/12/14	2/18/2014	1,636.00
382787	RAPIT-PRINTING	CANCER FUNDRAISER T-SHIRTS	2/11/2014	1,609.00
383065	DAVE'S SPORT SHOP	ATH-G HOCKEY SUPPLIES	2/25/2014	1,587.00
383058	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 1/14	2/25/2014	1,525.00
382663	ROOT-O-MATIC	OW-SERV-KITCHEN DRAINS	2/4/2014	1,499.00
382918	DVM PIZZA, INC	PIZZA	2/18/2014	1,493.50
382754	KANSAS STATE UNIVERISTY	APBP PROJECT EXAMS 1/14	2/11/2014	1,462.00
382965	SCIENCE EXPLORERS	CED 2/3-2/24	2/18/2014	1,452.00
382997	HILL CO, ROBERT B.	KL-SALT	2/20/2014	1,449.61
382800	TRUSTED EMPLOYEES	PROF SERV 1/14	2/11/2014	1,420.00
382912	CTB, INC	KL-CABINETS	2/18/2014	1,394.00
382750	ISD #270-HOPKINS SCHOOLS	TRANSPORT-RENT 2/14	2/11/2014	1,390.09
382699	THE BAKKEN	PC-GR 4 FIELD TRIP 2/26/14	2/6/2014	1,350.00
382749	INNOVATIVE GRAPHICS	CED-DEST IMAG T-SHIRTS	2/11/2014	1,308.00
383104	SKILLS USA-MINNESOTA	HS-CONF 3/14 KS	2/25/2014	1,300.00
383097	PUBLIC STORAGE	STORAGE 3/14	2/25/2014	1,299.00
382796	SPORT SYSTEMS UNLIMITED CORP	ARENA-GLASS	2/11/2014	1,267.00
382770	MINGER CONSTRUCTION INC	CMS-LIFT STATION #13-009	2/11/2014	1,250.00
382986	CRESCENT ELECTRIC SUPPLY CO	BV-LIGHTS	2/20/2014	1,250.00
700754	MEI - MINNESOTA ELEVATOR INC	FEB MONTHLY SERVICE	2/14/2014	1,240.64
382985	CHILDREN'S INSTITUTE	PRIMARY PROJECT	2/20/2014	1,237.50
382622	HILL CO, ROBERT B.	CMS-SALT	2/4/2014	1,235.56
700747	COMMAND CENTER INC	CUSTODIAL SUBS	2/14/2014	1,228.80
382633	LEEANN CHIN SCHOOL LUNCH PROGRAM	LUNCHES 12/2-12/16	2/4/2014	1,228.75
382966	STAPLES ADVANTAGE	SH-SUPPLIES CREDIT MEMO	2/18/2014	1,228.37
382766	LOFFLER COMPANIES, INC	WHS GUIDANCE COPIER BLANKET	2/11/2014	1,220.36
382672	TRUST POINT/FBO WAYZATA SCHOOLS	ADMIN FEES 10/13-12/13	2/4/2014	1,206.96
383162	RELATE COUNSELING CTR	HS-MH 1/14	2/27/2014	1,140.00
382781	NORTHERN LIGHTS	DJ 2/8/14 HS	2/11/2014	1,095.00
382614	GRAINGER INC., W. W.	PC-SUPPLIES	2/4/2014	1,073.63
382618	HAWKINS INC	EMS-POOL SUPPLIES	2/4/2014	1,047.00
382638	MAYER ARTS INC	CED-PROF SERV	2/4/2014	1,045.00
382804	WAYZATA, CITY OF	WMS-WATER/SEWER	2/11/2014	1,034.85
131401051	SHEPARD, TYLER	REIMBURSE	2/5/2014	1,026.06
382580	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	2/4/2014	1,018.66
382730	FIRST STUDENT, INC	TRANSPORT-HS	2/11/2014	1,016.68
131401108	STUTZMAN, BELINDA	REIMBURSE	2/12/2014	1,007.88
383086	MACIE PUBLISHING CO	PC-RECORDERS	2/25/2014	994.30

383102	SCHMITT MUSIC CO	HS-INST REPAIR	2/25/2014	994.00
383052	2ND WIND EXERCISE INC	EMS-REPAIR PE EQUIPMENT	2/25/2014	991.17
382588	BLAKE SCHOOL	HS-DEBATE TOURN	2/4/2014	975.00
383092	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE THRU 1/31/14	2/25/2014	974.30
382628	KIDCREATE STUDIO	CED-OW,GL & PC-ME & MY DOLL	2/4/2014	966.00
382578	ACE SUPPLY CO, INC	PC-COOLING SUPPLIES	2/4/2014	953.53
382644	MN SCHOOL BOARDS ASSN	BRD SELF EVAL 10/31/13	2/4/2014	950.00
382797	STAPLES ADVANTAGE	KL STUDENT DESKS	2/11/2014	946.28
700769	QUALITY BLENDING	HS FEB MONTHLY SERVICE	2/24/2014	940.00
382811	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	2/11/2014	933.96
382687	FIRST STUDENT, INC	CMS-TRANSPORT	2/6/2014	918.46
382833	EASTER, MARK	HS-PIANO TUNING	2/13/2014	900.00
383151	MCCARTNEY, SHARON	PF SPANISH CLASSES	2/27/2014	899.75
382840	GOPHERMODS EDUCATION LLC	iPAD REPAIR	2/13/2014	889.00
383060	BARNES & NOBLE	VISITING AUTHOR-SH	2/25/2014	861.44
131401141	MITCHELL, KATHERINE	REIMBURSE	2/19/2014	858.55
700762	ALLEGRA PRINT & IMAGING	POSTERS	2/24/2014	831.56
383109	TERHAAR, ARCHIBALD, PFEFFERLE & GRIEBEL LLP	PROF SERV 1/14-FILE#323-18985M	2/25/2014	825.00
383111	US GAMES	ENVIROSSAFE MAT	2/25/2014	824.58
382907	BRANDED CUSTOM SPORTSWEAR INC	TROJAN RM DRIFIT T'S-HS	2/18/2014	821.63
131401158	CHRISTOPHERSON, BETTINA	REIMBURSE	2/26/2014	807.22
383167	STAPLES ADVANTAGE	GW STAND-UP DESKS	2/27/2014	803.28
382708	AMERICAN CANCER SOCIETY	B BBALL FUNDRAISER-COACHES VS CANCER	2/11/2014	802.00
382958	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	GW-YOUNG EXPLORER TS	2/18/2014	770.38
382583	ASPEX SOLUTIONS	ONLINE APP SERV 1/27/14-4/27/14	2/4/2014	749.00
382702	US ENERGY SERVICES, INC	MGMT FEE-2/14	2/6/2014	743.00
382780	NEAL SLATE CO, W E	PC-MAP RAILS	2/11/2014	730.80
383024	MINVALCO	GW-ACTUATOR SPRING	2/20/2014	723.42
382937	HOME DEPOT/GEFC	CMS-SUPPLIES	2/18/2014	713.04
382909	C & K SCREEN PRINTING	DANCE TEAM STATE T'S-HS	2/18/2014	688.50
382851	LIFELINE AUDIO VIDEO TECHNOLOGIES	AUDIO REPAIRS	2/13/2014	665.50
382709	ASPEN EQUIPMENT CO	MOBILE AIR COMPRESSOR P.M.	2/11/2014	663.61
382949	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 8 TEAMS MD	2/18/2014	660.00
382735	GRAINGER INC., W. W.	ARENA-SUPPLIES	2/11/2014	659.99
382616	H & B SPECIALIZED PRODUCTS	BV-REPAIR GYM DR	2/4/2014	650.00
383186	TEENS ALONE	PAYROLL ACCRUAL	2/28/2014	635.50
382896	TEENS ALONE	PAYROLL ACCRUAL	2/14/2014	633.00
382950	MIXMI BRANDS INC	HS & MS-YOGURT	2/18/2014	630.00
700759	STATE SUPPLY CO, INC.	GW FLUSHING UNIT	2/14/2014	626.35
382973	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	VOLUNTEER HRS	2/18/2014	625.00
383066	E G BLANK CONSULTING LLC	CED-PROF SERV 1/14	2/25/2014	623.05
131401156	CAMPBELL, CLAIRE	REIMBURSE	2/26/2014	608.68
131401153	WYFFELS, REBECCA	REIMBURSE	2/19/2014	602.42
131401143	PASHINA, KEN	REIMBURSE	2/19/2014	602.13
383155	MN STATE HIGH SCHOOL LEAGUE	STATE SWIM/DIVE	2/27/2014	592.00
382579	ACOUSTICS ASSOCIATES	HS-CEILINGS RM C115	2/4/2014	585.00
383075	GRAINGER INC., W. W.	GL-SUPPLIES	2/25/2014	577.82
382690	MN CENTER FOR BOOK ARTS	SH-GR 1 FIELD TRIP 2/21/14	2/6/2014	575.00
382768	MACKIN EDUCATIONAL RESOURCES	KL-MEDIA CTR BKS	2/11/2014	572.48
382798	STEP SAVER INC	HS-SALT	2/11/2014	572.46
382897	UNITED WAY	PAYROLL ACCRUAL	2/14/2014	571.00
383188	UNITED WAY	PAYROLL ACCRUAL	2/28/2014	571.00
383012	LARSON CO, J. H.	CMS/WMS-LAMPS	2/20/2014	560.24
382969	TERHAAR, ARCHIBALD, PFEFFERLE & GRIEBEL LLP	PROF SERV 1/14	2/18/2014	550.00
382778	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	2/11/2014	543.24
131401067	CARLSON, ANN	REIMBURSE	2/12/2014	532.96
382640	MINVALCO	OW-SUPPLIES	2/4/2014	527.58

382900	WAYZATA PUBLIC SCH ED FOUNDATION	PAYROLL ACCRUAL	2/14/2014	526.50
383191	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	2/28/2014	526.50
382954	MN LANDSCAPE ARBORETUM	BV-1ST GR FIELD TRIP 2/20/14	2/18/2014	525.00
383147	LIFETIME FITNESS, INC.	RACQUETBALL 2/17-3/24	2/27/2014	525.00
700749	INSPEC, INC.	CIVIL ENGINEERING SERVICES CA	2/14/2014	520.00
131401046	RAKUN, JEAN	REIMBURSE	2/5/2014	503.36
131401033	DOUGHTY, ROSANNE	REIMBURSE	2/5/2014	503.00
383053	ADI	CSF-CABLE TV WIRE	2/25/2014	499.16
382903	BERGIN FRUIT AND NUT COMPANY	GROCERIES	2/18/2014	487.74
382889	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/14/2014	479.50
383178	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/28/2014	479.50
382802	VIKING ELECTRIC SUPPLY, INC	HS-CONCESSION SUPPLIES	2/11/2014	475.10
383116	ALLINA HEALTH	OCC HEALTH HISTORY & PHYSIC	2/27/2014	475.00
131401102	RODGERS, JUDITH	REIMBURSE	2/12/2014	458.36
383063	CRESCENT ELECTRIC SUPPLY CO	CSF ADD'N-ALARM	2/25/2014	436.00
131401146	SCHNEIDER, JULIE	REIMBURSE	2/19/2014	430.85
131401134	JOHNS, LAUREL	REIMBURSE	2/19/2014	426.15
382761	LETTERMEN SPORTS	G SWIM STATE PATCHES	2/11/2014	425.00
382759	LEE, ANDREA	CED-PROF SERV 1/27,1/28 & 1/30	2/11/2014	420.00
383054	AIR PURIFICATION & ENERGY CONSERVATION	WMS-MASTERLINK FILTERS	2/25/2014	418.22
131401168	MITCHELL, KATHERINE	REIMBURSE	2/26/2014	408.88
383078	J & R SCHOOL SUPPLIES	KL-SCHOOL STORE SUPPLIES	2/25/2014	403.00
382725	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN AND COMPLIANCE SERVICE	2/11/2014	400.00
382738	H & B SPECIALIZED PRODUCTS	BV-REPAIR GYM WALL	2/11/2014	400.00
382739	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV 1/14	2/11/2014	400.00
382716	CLAYTON, DEBI	G HOCKEY SR NIGHT-PICTURE BOARDS	2/11/2014	393.79
382587	FREDERICK BETHKE VIOLINS LLC	HS-INST REPAIR	2/4/2014	391.91
131401059	ANDERSON, CHACE	REIMBURSE	2/12/2014	381.20
382953	MN ELEM SCH PRINCIPAL'S ASSN	SH-SEMINAR 6/13/14	2/18/2014	380.00
382737	GROTH MUSIC CO	CMS-CHOIR MUSIC	2/11/2014	376.37
382818	AVI SYSTEMS	CAMERA REPAIRS	2/13/2014	367.25
383136	GOPHER SPORT	BV-PE SUPPLIES	2/27/2014	366.23
382864	MP NEXLEVEL LLC	LOCATES-1/14	2/13/2014	365.03
383079	JESSEN PRESS INC	CUL EXP-BROCHURES	2/25/2014	365.00
382898	US DEPT OF EDUCATION	PAYROLL ACCRUAL	2/14/2014	359.53
383189	US DEPT OF EDUCATION	PAYROLL ACCRUAL	2/28/2014	359.53
383096	PROFESSIONAL INTERPRETING	EL INTERPRETING	2/25/2014	359.20
700755	SCHARBER & SONS	J D PLOW TRACTOR	2/14/2014	358.97
131401099	PASHINA, KEN	REIMBURSE	2/12/2014	357.15
131401092	MERZ, IRENE	REIMBURSE	2/12/2014	352.46
382863	MN ELEM SCH PRINCIPAL'S ASSN	REGISTRATION	2/13/2014	350.00
382967	STATE TOURNAMENT BANQUET	ATH-GYM STATE BANQUET	2/18/2014	350.00
131401123	BUSHNELL SR, MICHAEL	REIMBURSE	2/19/2014	350.00
382744	HICKS, PAT	A-SKI INVITE-BUCK HILL 1/10/14	2/11/2014	348.69
382681	WOLD ARCHITECTS AND ENGINEERS	WMS-SUMMER 13 RENOVATION #122190	2/4/2014	346.83
700772	ALLEGRA PRINT & IMAGING	PRINTING	2/28/2014	346.25
700758	STATE SUPPLY CO, INC.	KL PLUMBING	2/14/2014	345.51
383169	ULTIMATE OFFICE	WORKSTATION STORAGE	2/27/2014	344.75
382625	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	2/4/2014	343.67
382948	LOFFLER COMPANIES, INC.	CMS-TONER	2/18/2014	342.00
383077	HOME DEPOT/GEFC	CMS-EDGE BAND	2/25/2014	332.64
383040	R & R SPECIALTIES, INC.	ARENA-PARTS	2/20/2014	331.35
383115	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREEN 2/7/14	2/27/2014	330.00
382704	VIKING TROPHIES, INC	BRD-PLAQUES	2/6/2014	325.50
382599	EAST RIDGE PSO WRESTLING	ATH-JV & V WRESTLING 12/14/13	2/4/2014	325.00
382776	MINNESOTA ZOOMOBILE	KL-4TH GR FIELD TRIP 2/27/14	2/11/2014	325.00
383007	IRON MOUNTAIN	DIST-RECORD STORAGE 2/14	2/20/2014	319.64

383114	WEST MUSIC CO	SH-RECORDERS- STUDENT ACTIVITES	2/25/2014	318.82
131401170	NAUMANN, ANNE	REIMBURSE	2/26/2014	315.69
382886	WALBRAN, SHARON	CED-PROF SERV 6-9PM	2/13/2014	315.00
383013	LEE, ANDREA	CED-PROF SERV 2/5,2/6,2/11 & 2/12	2/20/2014	315.00
131401082	IVERSON, SUE	REIMBURSE	2/12/2014	306.22
383008	JOHNSTONE SUPPLY	GL-VAV MOTOR	2/20/2014	303.24
382641	MN STATE ASSN OF NARCOTICS INVESTIGATORS	K SABET DEV FORUM 2/13/14	2/4/2014	300.00
382664	ROTARY CLUB OF WAYZATA	DUES & MEALS CA	2/4/2014	300.00
382884	TIES	TECH CONF	2/13/2014	300.00
383062	CONTINENTAL CLAY CO	EMS-KILN UPGRADE KIT	2/25/2014	300.00
383101	ROTARY CLUB OF WAYZATA	DUES & MEALS MT	2/25/2014	300.00
131401173	SCHAEFBAUER, RODGER	REIMBURSE	2/26/2014	298.48
383098	PUBLIC STORAGE 08316	STORAGE 3/14	2/25/2014	289.00
383057	ARROWWOOD RESORT & CONFERENCE CNTR	OW-LODGING 4/14	2/25/2014	285.36
382686	ECM PUBLISHERS, INC	NOTICE-BOND REFERENDUM	2/6/2014	281.96
383082	KOVACH, JAMES	WRESTLING TOURN EXPENSES	2/25/2014	274.90
382843	GRAPHIC EDGE INC	GW-T-SHIRTS	2/13/2014	266.31
382692	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	2/6/2014	264.00
382932	HIGHWAY 55 RENTAL & SALES INC	HS-RENT TRUCK-ONE ACT PLAY	2/18/2014	258.14
382684	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	AD-MEMBERSHIP CA 13-14 #122127	2/6/2014	254.00
700773	ALLEGRA PRINT & IMAGING	POSTERS	2/28/2014	252.60
382892	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/14/2014	251.77
382668	SIEBENALLER, STEVE	OFFICIAL-DANCE	2/4/2014	250.00
382677	WAYZATA COMMUNITY CHURCH	RETREAT RM FEE-HS SB	2/4/2014	250.00
382792	SIGN PRODUCERS, THE	GW-MENU BOARDS	2/11/2014	250.00
382838	GASCH, BOB	GL-2ND GR STORY TELLING	2/13/2014	250.00
383099	RATH, ROB	A SKI-SMUGMUG SUBSCRIPTION 2/2/14-2/2/15	2/25/2014	250.00
382941	JIM THE PIANO GUY(WAS LANSING SVCS)	OW-ACCOMPANIST	2/18/2014	246.00
382632	LEE, ANDREA	CED-PROF SERV 1/21 & 1/23	2/4/2014	245.00
131401029	CARLSON, DANIEL	REIMBURSE	2/5/2014	245.00
382600	ECM PUBLISHERS, INC	CUSTODIAN AD	2/4/2014	240.40
382860	MILLER, CARSON	OFFICIAL	2/13/2014	240.00
383037	POLACEK, DOUG	OFFICIAL	2/20/2014	240.00
383122	CEL PUBLIC RELATIONS, INC.	CED-PROF SERV	2/27/2014	240.00
382642	MN CLAY USA - MIDWEST	GW-ART SUPPLIES	2/4/2014	239.60
382834	ECM PUBLISHERS, INC	OW-MECH UPGRADES AD	2/13/2014	238.88
700756	SCHARBER & SONS	DOME PLOW/JD PLOW TRACTOR	2/14/2014	236.85
382893	PHEAA	PAYROLL ACCRUAL	2/14/2014	235.40
383183	PHEAA	PAYROLL ACCRUAL	2/28/2014	235.40
131401069	CHRISTENSON, ERIK	REIMBURSE	2/12/2014	228.77
382942	K4 APPLICATION INC DBA DUNN BROS COFFEE	HS-COFFEE	2/18/2014	228.00
382617	HART, LISA	OFFICIAL-DANCE	2/4/2014	227.00
382673	TUTEWOHL, MISSY	OFFICIAL-DANCE	2/4/2014	227.00
383056	ARNOLD, CHRISTINE	B SWIM BANQUET	2/25/2014	225.14
382635	LORD OF LIFE LUTHERAN CHURCH	RETREAT RM FEE-HS 3/4/14 SB	2/4/2014	225.00
383182	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/28/2014	224.17
131401101	RAVNHOLDT, TANYA	REIMBURSE	2/12/2014	222.11
382601	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	2/4/2014	222.00
131401140	MILES, WILLIAM JR	REIMBURSE	2/19/2014	219.56
382906	BLOOMINGTON FRIENDS FOR FORENSICS	HS-TOURNEY 2/15/14	2/18/2014	217.00
382962	QUALITY PRODUCTS, INC	KL-PENCILS	2/18/2014	214.00
131401084	JOHNSON, SALLY	REIMBURSE	2/12/2014	212.80
700760	TEAM SPORTING GOODS, INC	WRESTLING TAPE	2/14/2014	206.56
131401042	LEE, CANDACE	REIMBURSE	2/5/2014	205.26
700766	COMMAND CENTER INC	CUSTODIAL SUBS	2/24/2014	204.80
383004	HUTTON, AMBER	OFFICIAL	2/20/2014	204.00
131401080	GUSTAFSON, BRAD	REIMBURSE	2/12/2014	203.53

382773	MINVALCO	GW-SPRING RETURN	2/11/2014	202.57
382669	STAPLES ADVANTAGE	STAPLES BLANKET PO	2/4/2014	201.36
382589	CAMERON, AMBER	OFFICIAL-DANCE	2/4/2014	200.00
382615	GREGORY, JOY	COMP ONE ACT-HS 11/13	2/4/2014	200.00
382653	PLYMOUTH COVENANT CHURCH	RETREAT-HS DAMAGE DEPOSIT	2/4/2014	200.00
382659	RADTKE, FAYE	OFFICIAL-DANCE	2/4/2014	200.00
382667	SIEBENALLER, BETH	OFFICIAL-DANCE	2/4/2014	200.00
382698	STRAUMAN, KARI	OFFICIAL-DANCE LINE	2/6/2014	200.00
382914	DAVE'S SPORT SHOP	ATH-G HOCKEY SUPPLIES	2/18/2014	200.00
383026	NAMI MN (NATL ALLIANCE ON MENTAL ILLNESS)	CED-PROF SERV 2/12/14	2/20/2014	200.00
131401166	LANKFORD, LYNDA	REIMBURSE	2/26/2014	200.00
383141	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	2/27/2014	197.76
382748	IDENTITY STORES LLC	B XC APPAREL	2/11/2014	195.00
383106	SPIRITWEAR USA	T-SHIRTS-EMS	2/25/2014	193.40
383028	NEWHOUSE, WILLIAM	OFFICIAL	2/20/2014	193.00
700763	ALLEGRA PRINT & IMAGING	POSTCARDS	2/24/2014	190.94
382707	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREEN 1/28/14	2/11/2014	190.00
382956	MN TRUE TEAM TRACK	ATH-B & G T & F 5/16 & 5/17	2/18/2014	190.00
131401135	JOSELYN, ELIZABETH	REIMBURSE	2/19/2014	189.56
382841	GOPHER STATE ONE-CALL	LOCATES-1/14	2/13/2014	187.30
382890	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/14/2014	182.00
383180	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/28/2014	182.00
382989	ESS BROS. & SONS, INC	HS-DRAIN GRATE	2/20/2014	181.50
382584	AT&T MOBILITY	CSF-iPADS	2/4/2014	180.58
382649	NUTRITIONAL WEIGHT & WELLNESS	CED-PROF SERV 1/22/14	2/4/2014	180.00
382919	EASTER, MARK	OW-PIANO TUNING	2/18/2014	180.00
383142	INTERMEDIATE DIST 287	REGISTER-LOST BOYS AC	2/27/2014	180.00
383103	SHAKOPEE JR HIGH	CUL EXP-SPEAKER & DINNER	2/25/2014	175.84
382631	LARSON CO, J. H.	GW-LAMPS	2/4/2014	175.80
383125	COUNTRYSIDE CATERING	CED-FOOD 2/18/14	2/27/2014	172.30
382654	PLYMOUTH COVENANT CHURCH	RETREAT-HS ROOM RENTAL	2/4/2014	170.00
383149	MASC/MAHS STATE CONVENTION	ST LEADERSHIP CONV 4/14	2/27/2014	170.00
131401104	SHEPARD, TYLER	REIMBURSE	2/12/2014	168.82
382582	ARTMAN, ASHLEY	OFFICIAL-DANCE	2/4/2014	167.00
382585	BALLENSKY, AMANDA	OFFICIAL-DANCE	2/4/2014	167.00
382592	CLAPP, DEB	OFFICIAL-DANCE	2/4/2014	167.00
382593	CLEMENS, AMANDA	OFFICIAL-DANCE	2/4/2014	167.00
382629	KING, REBECCA	OFFICIAL-DANCE	2/4/2014	167.00
382637	MASON, TERRI	OFFICIAL-DANCE	2/4/2014	167.00
382662	REMER, KATIE	OFFICIAL-DANCE	2/4/2014	167.00
382666	SCHNEIDER-KRUMPUS, FRANZISKA	OFFICIAL-DANCE	2/4/2014	167.00
382879	SCHAUB, CAROL	CED-PROF SERV	2/13/2014	162.00
382943	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	2/18/2014	161.76
382828	CHANHASSEN HIGH SCHOOL	HS-SPEECH 1/14	2/13/2014	161.00
131401070	DAHL, JEFFREY	REIMBURSE	2/12/2014	160.80
131401128	FREDRICKSON, SAM	REIMBURSE	2/19/2014	160.73
382837	EMANUEL, DANIEL	OFFICIAL	2/13/2014	160.00
382849	ISKIERKA, DENNIS	OFFICIAL	2/13/2014	160.00
382855	LOGAN, JOHN	OFFICIAL	2/13/2014	160.00
382859	MCGIVERN, FRANK	OFFICIAL	2/13/2014	160.00
382946	LARSON, PETER	CMS-PLAY SUPPLIES	2/18/2014	159.63
131401079	GRISMER, SYLVIA	REIMBURSE	2/12/2014	158.59
382623	HOGLUND, JACKIE	G HOCKEY-FOOD	2/4/2014	158.23
382876	ROBBINSDALE COOPER HIGH SCHOOL	HS-SPEECH 2/8/14	2/13/2014	157.50
382719	COUNTRYSIDE CATERING	CED-FOOD 1/21/14	2/11/2014	156.25
382680	WINN, LORI	CED-PROF SERV-1/13 & 1/30	2/4/2014	156.00
382974	WINN, LORI	CED-PROF SERV 2/3 & 2/10	2/18/2014	156.00

382972	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	2/18/2014	154.40
131401035	HANILY-DOLAN, NANCY	REIMBURSE	2/5/2014	152.98
131401081	HERRSCHER, JESSI	REIMBURSE	2/12/2014	151.97
382605	FERGUSON ENTERPRISES, INC #1657	ARENA-SUPPLIES	2/4/2014	151.74
382752	JOHNSTONE SUPPLY	GL-SUPPLIES	2/11/2014	151.62
382705	WINKELS, TASHA	OFFICIAL-DANCE LINE	2/6/2014	150.00
382955	MN SCHOOL BOARDS ASSN	PHASE 2 CM	2/18/2014	150.00
131401034	FLADWOOD, TREVOR	REIMBURSE	2/5/2014	150.00
131401045	PASHINA, KEN	REIMBURSE	2/5/2014	148.59
382993	GUIDARELLI, JOSEPH	OFFICIAL	2/20/2014	148.00
383067	FAMILY SPEECH & THERAPY SERVICES LLC	SPL SP 1/21	2/25/2014	147.00
383081	KNUTSON, FLYNN, & DEANS	PROF SERV	2/25/2014	146.25
382904	BERRY COFFEE CO	LEASE-WATER 2/14-4/14	2/18/2014	146.00
382885	US BANK	CERT PART SER 2004A (FILINGS)	2/13/2014	145.00
382959	NOVINSKA, TOD	CED-PROF SERV 2/10/14	2/18/2014	145.00
382648	NOVAK, JANICE	CED-PROF SERV	2/4/2014	144.00
383107	STEFFENS, TANNIS	A SKI MEET-FOOD & SUPPLIES	2/25/2014	143.16
382938	HOUTS, LISA	SUPPLIES-G BBALL SR NIGHT	2/18/2014	142.63
382700	THREE RIVERS PARK DISTRICT	PC-GR 4 FIELD TRIP 6/4/14	2/6/2014	142.50
382854	LODGE, MARK	OFFICIAL	2/13/2014	142.50
382865	OLSON, TERENCE	OFFICIAL	2/13/2014	142.50
131401117	WOBSCHALL, ALISON	REIMBURSE	2/12/2014	139.10
700774	ANCHOR PAPER COMPANY	COLORED PAPER-INVENTORY	2/28/2014	138.85
383005	IDC AUTOMATIC	ARENA-REPAIR GARAGE DR	2/20/2014	138.50
131401098	NELSON, PETER	REIMBURSE	2/12/2014	138.35
131401100	RANDALL, LIZABETH	REIMBURSE	2/12/2014	137.31
382871	PHILLIPS, KEVIN	OFFICIAL	2/13/2014	136.00
382988	EMANUEL, DANIEL	OFFICIAL	2/20/2014	136.00
383021	MILLER, CARSON	OFFICIAL	2/20/2014	136.00
383031	PILON, JOE	OFFICIAL	2/20/2014	136.00
131401137	LEE, CANDACE	REIMBURSE	2/19/2014	135.54
700746	ALLEGRA PRINT & IMAGING	POSTERS	2/14/2014	134.52
382728	EDUCATION TO GO	CED-PROF SERV	2/11/2014	134.50
131401155	BENDER, MARNIE	REIMBURSE	2/26/2014	131.75
383094	PLAYS FOR YOUNG AUDIENCES	SH-ROYALTY FEE	2/25/2014	130.00
383117	BAKER JR, RICHARD	OFFICIAL	2/27/2014	130.00
383123	CHRISTENSEN, ERIK	OFFICIAL	2/27/2014	130.00
131401151	WARMBOE, ABBEE	REIMBURSE	2/19/2014	129.40
382782	PHASOR ELECTRIC CO	GL-REPAIR LIGHTING	2/11/2014	129.00
131401165	HOLZ, JILL	REIMBURSE	2/26/2014	128.96
382927	HALVERSON, JULIE	FOOD-CONSORTIUM MEETING	2/18/2014	127.20
382784	PSAT/NMSQT	HS-TEST FEE	2/11/2014	126.00
382665	RYAN CO, INC	EMS-BOILER SUPPLIES	2/4/2014	125.00
382793	SIMLEY HIGH SCHOOL	ROBOTICS-HS 2/14	2/11/2014	125.00
382952	MN WRESTLING COACHES ASSOCIATION	WRESTLING PINS	2/18/2014	125.00
382960	PLYMOUTH HISTORICAL SOCIETY	OW-DONATION	2/18/2014	125.00
383061	BURGESON, NANCY	CED-PROF SERV	2/25/2014	125.00
382816	ANDOVER HIGH SCHOOL	HS-SPEECH 2/1/14	2/13/2014	123.50
382731	GAGNON, DANIEL	OFFICIAL	2/11/2014	123.00
382794	SMITH, GARY	OFFICIAL	2/11/2014	123.00
382706	ADI	CSF-REMODEL BURGLAR ALARM	2/11/2014	122.53
131401054	WALSWORTH, THERESA	REIMBURSE	2/5/2014	121.91
382745	HIGHWAY 55 RENTAL & SALES INC	HS-RENT TRUCK-ONE ACT PLAY	2/11/2014	121.10
382944	KURTZ, TINA	CHEER-OVERPAYMENT	2/18/2014	120.00
131401175	VAN KREVELEN, HEATHER	REIMBURSE	2/26/2014	119.95
382835	EDEN PRAIRIE HIGH SCHOOL	HS-SPEECH 1/18/14	2/13/2014	119.00
382674	TWIN CITY HARDWARE	HS-SECURITY SUPPLIES	2/4/2014	118.59

382814	ALMOND, ERIC	OFFICIAL	2/13/2014	116.00
382844	HAHN, RYAN	OFFICIAL	2/13/2014	116.00
131401114	WEST, DEBORAH	REIMBURSE	2/12/2014	114.24
382815	ANDERSON, DOUGLAS	OFFICIAL	2/13/2014	114.00
383011	KRASNICHUK, ERIC	OFFICIAL	2/20/2014	114.00
383015	LIKES, TIMOTHY	OFFICIAL	2/20/2014	114.00
382586	BERRY COFFEE CO	AD-COFFEE	2/4/2014	113.00
382627	JOHNSTONE SUPPLY	ARENA-FURNACE SUPPLIES	2/4/2014	112.58
382878	SCHANNAUER, CASEY	OFFICIAL	2/13/2014	112.00
383108	TAMS-WITMARK MUSIC LIBRARY INC	REPLACEMENT 11/13	2/25/2014	111.75
131401089	RIDLEY, SARA	REIMBURSE	2/12/2014	110.88
383085	LOFFLER COMPANIES, INC.	WMS-TONER	2/25/2014	109.20
700771	ALLEGRA PRINT & IMAGING	PRINTING	2/28/2014	108.77
131401043	MUSSER, DEBRA	REIMBURSE	2/5/2014	107.94
131401109	SWENSON, KYLE	REIMBURSE	2/12/2014	107.64
131401111	VICARY, LINDA	REIMBURSE	2/12/2014	107.18
131401169	MOFFETT, LAURA	REIMBURSE	2/26/2014	102.90
383090	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	2/25/2014	102.38
382891	NEW YORK LIFE	PAYROLL ACCRUAL	2/14/2014	102.25
383181	NEW YORK LIFE	PAYROLL ACCRUAL	2/28/2014	102.25
382603	FAIRBAIRN, ELIZABETH	OFFICIAL-DANCE	2/4/2014	100.00
382620	HIGGINS, GEOFF	OFFICIAL-DANCE	2/4/2014	100.00
382650	PIKE, LAUREN	OFFICIAL-DANCE	2/4/2014	100.00
383089	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	HS-SYMPOSIUM 5/14 AN	2/25/2014	100.00
131401064	BRYANT, ANDREW	REIMBURSE	2/12/2014	99.95
131401040	KOPECKY, KATHLEEN	REIMBURSE	2/5/2014	99.29
131401147	SIMSON, KATHRYN	REIMBURSE	2/19/2014	99.00
383038	PREMIUM WATERS, INC	CSF-WATER	2/20/2014	97.93
383046	UNLIMITED SUPPLIES	DOME-SUPPLIES	2/20/2014	97.78
382696	SOUTHERN MN NFL	HS-DEBATE TOURN 1/24-25/14	2/6/2014	95.00
382984	CENTURY LINK	ELM CREEK	2/20/2014	94.28
382590	CENTURY LINK	ELM CREEK	2/4/2014	94.02
382651	PLANET SPIRIT, INC	CHEER WKSPS	2/4/2014	93.75
131401055	YEAGER, JILL	REIMBURSE	2/5/2014	93.75
382850	KIDCREATE STUDIO	CED-GL MY DOLL (2 ADD'L)	2/13/2014	92.00
382933	HILGENKAMP, JAN	DANCE TEAM EXPENSE-HS	2/18/2014	91.12
382685	EASTER, MARK	CMS-PIANO TUNING	2/6/2014	90.00
382693	PHI DELTA KAPPA INTL	MEMBERSHIP CA#635669	2/6/2014	90.00
382694	SCMBDA (S CNTRL MN BAND DIRECTOR ASN)	WMS-JAZZ BAND 3/8/14	2/6/2014	90.00
382991	GARDEN & ASSOCIATES, INC.	INTERPRETOR	2/20/2014	90.00
383059	ASTASHINSKY, LEONID	REFUND	2/25/2014	90.00
131401133	JAHN, ERIC	REIMBURSE	2/19/2014	90.00
131401159	CLUTTER, SARAH	REIMBURSE	2/26/2014	90.00
131401177	ZYLLA, CASEY	REIMBURSE	2/26/2014	90.00
383128	E-COMPLETE LLC	MEDIA CENTER CART	2/27/2014	89.58
131401078	GERBER, SALLY	REIMBURSE	2/12/2014	88.37
131401129	GREEN, SHAWN	REIMBURSE	2/19/2014	88.00
131401130	HALL, TIMOTHY	REIMBURSE	2/19/2014	88.00
131401138	LLOYD, WILLIAM	REIMBURSE	2/19/2014	88.00
382591	CITI-CARGO & STORAGE	DOME STORAGE	2/4/2014	87.00
131401063	BONSEN, STEPHANIE	REIMBURSE	2/12/2014	86.38
131401176	WOBSCHELL, ALISON	REIMBURSE	2/26/2014	85.83
131401091	MCGRATH, REBECCA	REIMBURSE	2/12/2014	85.00
131401075	FUZZEY, JENNIFER	REIMBURSE	2/12/2014	84.00
131401058	AMPUERO, ROSARIO	REIMBURSE	2/12/2014	83.79
382581	ALLISON, LISA	OFFICIAL-DANCE	2/4/2014	83.50
382612	GHELLER, KERI	OFFICIAL-DANCE	2/4/2014	83.50

382645	MOELLER, KATHRYN	OFFICIAL-DANCE	2/4/2014	83.50
382671	TARNOWSKE, ELISIA	OFFICIAL-DANCE	2/4/2014	83.50
383112	VEBEROD GEM GALLERY	HS-SUPPLIES	2/25/2014	83.00
700780	SCHOOL SPECIALTY	GW PE JUMP BAND KIT	2/28/2014	82.59
382742	HERSTEIN, MURRAY	OFFICIAL	2/11/2014	81.02
382755	KOMAREK, JOSEPH	OFFICIAL	2/11/2014	81.02
382597	DISCOUNT STEEL, INC	HS-PLATES FOR CLOCKS	2/4/2014	80.00
382734	GOULSON, DALE	OFFICIAL	2/11/2014	80.00
382736	GRAMS, SCOTT	OFFICIAL	2/11/2014	80.00
382741	HARLOW, TIMOTHY	OFFICIAL	2/11/2014	80.00
382753	JOUERS, RANDY	OFFICIAL	2/11/2014	80.00
382813	ABRAHAMSON, THOMAS	OFFICIAL	2/13/2014	80.00
382842	GRAMS, SCOTT	OFFICIAL	2/13/2014	80.00
382846	HOLSETH, ERIC	OFFICIAL	2/13/2014	80.00
382847	HOVDE, DAVID	OFFICIAL	2/13/2014	80.00
382852	LIMBERG, RYAN	OFFICIAL	2/13/2014	80.00
382856	MADISON, JOHN	OFFICIAL	2/13/2014	80.00
382866	OVERLIE, BRANDON	OFFICIAL	2/13/2014	80.00
382867	PACKER, ROGER	OFFICIAL	2/13/2014	80.00
382872	POGATCHNIK, DEAN	OFFICIAL	2/13/2014	80.00
382877	SABOT, KYLE	OFFICIAL	2/13/2014	80.00
382880	SCHMID, BRIAN	OFFICIAL	2/13/2014	80.00
382888	WOODS, SAMUEL	OFFICIAL	2/13/2014	80.00
382951	MN EARLY CHILDHOOD EDUCATORYS LCMS	CONF 3/15	2/18/2014	80.00
382977	ABRAHAMSON, THOMAS	OFFICIAL	2/20/2014	80.00
382980	BARKER, CURTIS	OFFICIAL	2/20/2014	80.00
382987	DOOHER, ANTHONY	OFFICIAL	2/20/2014	80.00
382995	HHEEL, LAWRENCE	OFFICIAL	2/20/2014	80.00
383010	KANTOLA, JENNA	OFFICIAL	2/20/2014	80.00
383023	MINNETONKA ANCHOR CLUB	ATH-B SWIM 2/14	2/20/2014	80.00
383027	NELSON, MARTY	OFFICIAL	2/20/2014	80.00
383064	CROAL, CAROL	G HOCKEY-FANS IN STANDS	2/25/2014	80.00
383118	BAUMGARTNER, SCOTT	OFFICIAL	2/27/2014	80.00
383120	BUBOLTZ, JEREMY	OFFICIAL	2/27/2014	80.00
383134	FORTNER, JONATHAN	OFFICIAL	2/27/2014	80.00
383137	HARLOW, TIMOTHY	OFFICIAL	2/27/2014	80.00
383139	HOLSETH, ERIC	OFFICIAL	2/27/2014	80.00
383143	ISKIERKA, DENNIS	OFFICIAL	2/27/2014	80.00
383153	MCGIVERN, FRANK	OFFICIAL	2/27/2014	80.00
383154	MILLER, CARSON	OFFICIAL	2/27/2014	80.00
383157	PACKER, ROGER	OFFICIAL	2/27/2014	80.00
383165	SORENSEN, MATTHEW	OFFICIAL	2/27/2014	80.00
131401088	LAPENSKY, SHARON	REIMBURSE	2/12/2014	79.94
131401026	ANDERSON, MARY	REIMBURSE	2/5/2014	79.35
382902	ANDERSON, PATTI	CED-PROF SERV	2/18/2014	78.75
382883	STAR TRIBUNE	TECH-PAPER DELIVERY THRU 8/10/14	2/13/2014	77.74
382595	CUB FOODS	GROCERIES	2/4/2014	77.40
382820	BENDELL, DAN	OFFICIAL	2/13/2014	77.00
382826	CARROLL, PATRICK	OFFICIAL	2/13/2014	77.00
382979	ANGELL, PHIL	OFFICIAL	2/20/2014	77.00
382981	BORN, DAN	OFFICIAL	2/20/2014	77.00
383016	LIND, ROGER	OFFICIAL	2/20/2014	77.00
131401083	JOHNSON, JERI	REIMBURSE	2/12/2014	76.16
382596	DAU, SHELLY	PARKING PERMIT	2/4/2014	75.00
383156	NORTHERN LIGHTS	DJ GRATUITY 2/8/14 HS	2/27/2014	75.00
700757	SCHARBER & SONS	JD PLOW TRACTOR	2/14/2014	74.96
382712	BREKKE, ERIC	OFFICIAL	2/11/2014	74.00

382722	DIXON, RALFORD	OFFICIAL	2/11/2014	74.00
382726	EBERLE, PAT	OFFICIAL	2/11/2014	74.00
382760	LEIGHTON, TIM	OFFICIAL	2/11/2014	74.00
382785	RAHJA, MARK W	OFFICIAL	2/11/2014	74.00
382790	SEARS, PETE	OFFICIAL	2/11/2014	74.00
382821	BOLLANT, JOSEPH	OFFICIAL	2/13/2014	74.00
382831	DOOHER, ANTHONY	OFFICIAL	2/13/2014	74.00
382839	GEARMAN, MIKE	OFFICIAL	2/13/2014	74.00
382853	LITFIN, TIM	OFFICIAL	2/13/2014	74.00
382869	PERRY, DWAIN	OFFICIAL	2/13/2014	74.00
382882	SOBIECH, PATRICK	OFFICIAL	2/13/2014	74.00
382978	ANDREWS, GUY	OFFICIAL	2/20/2014	74.00
383014	LEIGHTON, TIM	OFFICIAL	2/20/2014	74.00
383025	MOORE, CHARLES	OFFICIAL	2/20/2014	74.00
383030	PIKET, JOSEPH	OFFICIAL	2/20/2014	74.00
383144	KARNAS, MIKE	OFFICIAL	2/27/2014	74.00
383145	LANDY, SCOTT	OFFICIAL	2/27/2014	74.00
383148	MAKOWSKE, STEVE	OFFICIAL	2/27/2014	74.00
383158	PANNING, BRADLEY	OFFICIAL	2/27/2014	74.00
131401073	FADDEN, MARY	REIMBURSE	2/12/2014	73.50
131401093	MILLER, JANET	REIMBURSE	2/12/2014	72.79
131401124	CONNOY, RENAE	REIMBURSE	2/19/2014	71.96
700779	SCHOOL SPECIALTY	GW SCOOTER BOARDS	2/28/2014	71.36
383146	LEE, ANDREA	CED-PROF SERV 2/18	2/27/2014	70.00
382758	LARSON CO, J. H.	GW-HALL LIGHTS	2/11/2014	68.58
383019	MCGIVERN, FRANK	OFFICIAL	2/20/2014	68.00
383127	DOOHER, ANTHONY	OFFICIAL	2/27/2014	68.00
383140	HUTTON, AMBER	OFFICIAL	2/27/2014	68.00
131401125	DAHL, ZACHARY	REIMBURSE	2/19/2014	66.14
382875	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 2/14	2/13/2014	65.60
382598	DOYLE SECURITY PRODUCTS	DOME-GATES	2/4/2014	65.41
383175	WARD, BERNARD	OFFICIAL	2/27/2014	64.96
700770	ALLEGRA PRINT & IMAGING	STUDENT POSTCARDS	2/28/2014	64.48
382926	GRAINGER INC., W. W.	STEP DRILL BIT	2/18/2014	63.24
131401148	SKALLAND, AMANDA	REIMBURSE	2/19/2014	63.18
131401120	BALDWIN, KRISTIN	REIMBURSE	2/19/2014	63.16
131401121	BEHERNS, CINDY	REIMBURSE	2/19/2014	61.57
382929	HENNN CNTY TREASURER- GOVERNMENT CNTR	ELECTION SUPPLIES 7/13 THRU 11/13	2/18/2014	60.11
382695	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	2/6/2014	60.00
382713	BRYAN, KIRSTEN	OFFICIAL	2/11/2014	60.00
131401031	CHVOJICEK, DAVID	REIMBURSE	2/5/2014	59.96
382746	HOME DEPOT/GEFCF	HS-SUPPLIES J	2/11/2014	59.88
382740	HAMEL BUILDING CTR	DIST-SUPPLIES	2/11/2014	58.94
382848	HOWLEY, JOHN	OFFICIAL	2/13/2014	58.00
382881	SCHULT, DENNY	OFFICIAL	2/13/2014	58.00
131401071	DISCH, HILARY	REIMBURSE	2/12/2014	57.68
383150	MATESKI, SARAH	OW-5TH GR PROJECT MATERIALS	2/27/2014	57.47
131401136	KATZMAREK, ANN	REIMBURSE	2/19/2014	57.23
382714	BUDD, JOHN	OFFICIAL	2/11/2014	57.00
382732	GIBSON, THOMAS	OFFICIAL	2/11/2014	57.00
382822	BROSE, CHARLES	OFFICIAL	2/13/2014	57.00
382824	BUDD, JOHN	OFFICIAL	2/13/2014	57.00
382868	PEARSON, CRAIG	OFFICIAL	2/13/2014	57.00
382874	PRANGHOFER, PAUL	OFFICIAL	2/13/2014	57.00
382992	GIBSON, THOMAS	OFFICIAL	2/20/2014	57.00
383049	WINCEK, JACQUELINE	OFFICIAL	2/20/2014	57.00
383121	BUDD, JOHN	OFFICIAL	2/27/2014	57.00

383138	HIRSCH, JAMES	OFFICIAL	2/27/2014	57.00
383159	PEARSON, CRAIG	OFFICIAL	2/27/2014	57.00
383164	SCHEUNEMANN, STEVE	OFFICIAL	2/27/2014	57.00
383039	PROCESS CAPSOL	LEARNING PACKETS	2/20/2014	56.90
131401122	BOBEK, DANIEL	REIMBURSE	2/19/2014	56.46
382710	BAUMGARTNER, SCOTT	OFFICIAL	2/11/2014	56.00
382729	EMANUEL, DANIEL	OFFICIAL	2/11/2014	56.00
382747	HUTTON, AMBER	OFFICIAL	2/11/2014	56.00
382789	SCHWICHTENBERG, HEIDI	OFFICIAL	2/11/2014	56.00
382817	ARRIGONI, BRIAN	OFFICIAL	2/13/2014	56.00
382819	BARKER, CURTIS	OFFICIAL	2/13/2014	56.00
382845	HAYWOOD, BRUCE	OFFICIAL	2/13/2014	56.00
382857	MARSHALL, GREG	OFFICIAL	2/13/2014	56.00
382861	MILLER, PAUL	OFFICIAL	2/13/2014	56.00
382870	PETERSON, GARY	OFFICIAL	2/13/2014	56.00
383017	MADISON, JOHN	OFFICIAL	2/20/2014	56.00
383042	ROBERTS, STANLEY	OFFICIAL	2/20/2014	56.00
383044	SMUDE, DONALD	OFFICIAL	2/20/2014	56.00
383163	RENAGER, ODELL	OFFICIAL	2/27/2014	56.00
383168	SULLIVAN, CHRIS	OFFICIAL	2/27/2014	56.00
131401028	BUDKE, MEGAN	REIMBURSE	2/5/2014	55.79
382964	SCHOLASTIC CLASSROOM MAGAZINES	OW-BALANCE 4TH GR SCHOLASTIC NEWS CC	2/18/2014	55.58
131401076	GALE, CHRISTA	REIMBURSE	2/12/2014	55.44
131401072	DUBBS, ANGIE	REIMBURSE	2/12/2014	55.38
131401139	MARTINSON, KAJA	REIMBURSE	2/19/2014	53.99
383166	SPENCER, WEI CHI	SCI OLYM-SUPPLIES	2/27/2014	53.38
382786	RANSOM, LAURIE	G HOCKEY SR NIGHT-FLOWERS	2/11/2014	52.85
131401172	SABLE-LEMKE, JOAN	REIMBURSE	2/26/2014	51.03
383126	DEROCHER, DEMAE	ACT FEE	2/27/2014	50.50
382779	NATL GEOGRAPHIC BEE	SH-AWARD PLAQUE	2/11/2014	50.00
131401032	DEWITT, ROBERT	REIMBURSE	2/5/2014	50.00
131401074	FRAWLEY, KAREN	REIMBURSE	2/12/2014	50.00
131401144	PRONDZINSKI, JEFF	REIMBURSE	2/19/2014	50.00
382801	UPPER LAKE FOODS	FOOD-CONCESSIONS	2/11/2014	49.50
382791	SHANNON, ANGIE	G HOCKEY SR NIGHT-SUPPLIES	2/11/2014	49.23
131401105	SISK, COURTNEY	REIMBURSE	2/12/2014	49.20
131401047	RICHARDS, MICHAEL	REIMBURSE	2/5/2014	49.10
383110	THOMSON WEST	AD-LAW BULLETIN-BALANCE DUE	2/25/2014	49.04
382691	MN COMMUNITY ED ASSN	CED-WKSP LZ	2/6/2014	49.00
382676	VIKING ELECTRIC SUPPLY, INC	KL-SUPPLIES	2/4/2014	48.16
131401113	WATKINS, CARY	REIMBURSE	2/12/2014	47.99
131401118	WONG, MARGARET	REIMBURSE	2/12/2014	47.99
382887	WARZEHA, CHERYL	REIMBURSE	2/13/2014	47.50
382660	REALLY GOOD STUFF	REALLY GOOD STUFF - 3RD GRADE	2/4/2014	46.93
131401039	JOHNSON, PAMELA	REIMBURSE	2/5/2014	46.75
131401049	SABLE-LEMKE, JOAN	REIMBURSE	2/5/2014	46.75
131401119	ZARAGOZA, CHRISTINE	REIMBURSE	2/12/2014	46.75
382689	KIDCREATE STUDIO	CED-OW MY DOLL (1 ADD'L)	2/6/2014	46.00
382862	MN COMMUNITY ED ASSN	JOB POSTING FEE	2/13/2014	45.00
131401085	KERN, JORDAN	REIMBURSE	2/12/2014	45.00
131401126	DINGMANN, HARRY	REIMBURSE	2/19/2014	45.00
131401142	NOOR, TERRENCE	REIMBURSE	2/19/2014	45.00
131401174	SWANSON, ANIKA	REIMBURSE	2/26/2014	44.99
131401050	SHANNON-ANDERSON, KARI	REIMBURSE	2/5/2014	43.63
131401145	REYNOLDS, M	REIMBURSE	2/19/2014	43.43
131401057	ADAMS, KATHERINE	REIMBURSE	2/12/2014	43.40
382836	EDWARDS, AMY	ECFE-EVENING OUT EXPENSES 3/1/14	2/13/2014	42.48

131401094	MITCHELL, KATHERINE	REIMBURSE	2/12/2014	42.18
382795	SOHN, JULIE	WRESTLING-SR NIGHT SUPPLIES	2/11/2014	42.01
382971	UNIVERSAL ATHLETIC SERVICES INC	ATH-FLOOR TAPE	2/18/2014	41.94
131401164	GIBBS, ASHLEY	REIMBURSE	2/26/2014	41.05
131401096	MUELLER, LINDSEY	REIMBURSE	2/12/2014	40.71
131401161	DENEUI, SARAH	REIMBURSE	2/26/2014	40.49
382626	INSIGHTS NORTH AMERICA INC	FOAM BLOCKS	2/4/2014	40.25
382594	COMMERCIAL DOOR SYSTEMS, INC	DIST-SUPPLIES	2/4/2014	40.00
382602	EKLUND, AMANDA	OFFICIAL-DANCE	2/4/2014	40.00
382604	FAVREAU, LAURA	OFFICIAL-DANCE	2/4/2014	40.00
382624	HUBERT, KATHRYN	OFFICIAL-DANCE	2/4/2014	40.00
382636	MAHONEY, MOLLY	OFFICIAL-DANCE	2/4/2014	40.00
382682	WOOD, KATIE	OFFICIAL-DANCE	2/4/2014	40.00
383087	MAKEMUSIC	WMS-SMART SUBSCRIPTION	2/25/2014	40.00
131401162	FELAND, KARLA	REIMBURSE	2/26/2014	39.97
131401066	CALVERT, STACY	REIMBURSE	2/12/2014	38.81
131401157	CAMPBELL, OLGA	REIMBURSE	2/26/2014	38.20
131401095	MOE, KATHRYN	REIMBURSE	2/12/2014	37.95
131401030	CARTWRIGHT, KATHRYN	REIMBURSE	2/5/2014	36.47
131401061	BACKES, BRENDA	REIMBURSE	2/12/2014	35.40
131401065	BUDKE, MEGAN	REIMBURSE	2/12/2014	35.00
131401090	LUNETTA, CARRIE	REIMBURSE	2/12/2014	34.25
131401154	BAN, NORBERT	REIMBURSE	2/26/2014	33.73
383045	TOLL GAS & WELDING SUPPLY	CMS KITCHEN-SUPPLIES	2/20/2014	33.00
382825	BURK, KATHERINE	CHOIR TRIP EXPENSES 1/14	2/13/2014	31.86
131401150	VANKOEVERDEN, ERIK	REIMBURSE	2/19/2014	31.21
383076	GRAINGER INC., W. W.	HS-SHAFT COLLARS	2/25/2014	30.18
382701	TWIN WEST CHAMBER OF COMMERCE	NOV LEGISLATIVE BREAKFAST	2/6/2014	30.00
382769	MCFARLAND, HANNAH	OFFICIAL	2/11/2014	30.00
382823	BRYAN, KIRSTEN	OFFICIAL	2/13/2014	30.00
382982	BRYAN, KIRSTEN	OFFICIAL	2/20/2014	30.00
383119	BRYAN, KIRSTEN	OFFICIAL	2/27/2014	30.00
131401131	HARREN, KIMBERLY	REIMBURSE	2/19/2014	30.00
382656	PRO COURIER, INC	ELECTIONS ACCT#WA5000	2/4/2014	29.86
131401107	SONSTEGARD, LAURIE	REIMBURSE	2/12/2014	28.34
131401160	DEITERING, KATIE	REIMBURSE	2/26/2014	28.21
131401112	WAITE, WILLIAM	REIMBURSE	2/12/2014	28.00
382724	EAGLE MOULDINGS	CSF-SUPPLIES	2/11/2014	27.82
131401149	STONE, BONNIE	REIMBURSE	2/19/2014	27.49
383050	ZIEGLER INC	VEHICLE SUPPLIES	2/20/2014	27.48
131401116	WILLIAMS, CARRI	REIMBURSE	2/12/2014	26.88
131401115	WHITLOCK, REBECCA	REIMBURSE	2/12/2014	25.81
131401027	BUCHMAN, SANDRA	REIMBURSE	2/5/2014	25.48
131401036	HARREN, KIMBERLY	REIMBURSE	2/5/2014	25.37
131401068	CHRISTIANSON, DAVID	REIMBURSE	2/12/2014	25.13
382655	PLYMOUTH STORY TIME PLAYERS	BV-IN BLDG FIELD TRIP	2/4/2014	25.00
382751	JOHNSON, RUTH	G H-RECOGNITION NIGHT	2/11/2014	25.00
383036	PLYMOUTH STORY TIME PLAYERS	BV-5TH GR IN BLDG FIELD TRIP	2/20/2014	25.00
383160	PLYMOUTH STORY TIME PLAYERS	KL-PERFORMANCE 3/25/14	2/27/2014	25.00
383161	PLYMOUTH STORY TIME PLAYERS	OW-PERFORMANCE 3/6/14	2/27/2014	25.00
131401037	JABIR, SEEMEEN	REIMBURSE	2/5/2014	24.99
131401087	KROCAK, GREGORY	REIMBURSE	2/12/2014	24.70
382733	GOLDEN VALLEY SUPPLY CO	KL-SUPPLIES	2/11/2014	23.00
131401062	BENTHIN, KRISTI	REIMBURSE	2/12/2014	22.49
131401163	GEHRZ, MICHELLE	REIMBURSE	2/26/2014	22.12
131401110	THOUR, TERESA KAY	REIMBURSE	2/12/2014	21.84
131401106	SOMMERFELD, SUSAN	REIMBURSE	2/12/2014	21.70

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
JANUARY 2014**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,882,853
Wells Fargo-Checking	Federal P/R Taxes	1/2/2014	\$764,199
	Federal P/R Taxes	1/16/2014	\$730,005
Wells Fargo-Checking	State P/R Taxes (MN)	1/2/2014	\$125,647
	State P/R Taxes (MN)	1/16/2014	\$117,289
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$97,187
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$863,581
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	1/6/2014	\$166,673
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$87,611
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	1/16/2014	\$82,153
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$1,138,537
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$28,107
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$66,153
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	1/17/2014	\$2,208
Wells Fargo-Checking	Neopost - Replenish Postage Meter	1/27/2014	\$10,000
Wells Fargo-Checking	PMA/MN Trust - Investment/Operating Funds	1/31/2014	\$8,000,000
Wells Fargo-Checking	U.S. Bank Trust - Debt Payments	Multiple	\$10,127,049
Wells Fargo-Checking	Bond Trust Services - Debt Payment	1/29/2014	\$191,125
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	1/17/2014	\$1,199
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	1/27/2014	\$33,849
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds/Debt Payments	Multiple	\$28,153,039
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$12,454,823
Hennepin County	PMA/MN Trust - Property Tax Settlement	1/27/2014	\$624,111
TOTAL ACTIVITY - JANUARY 2014			\$67,747,398

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Authorization of Issuance of Individual Procurement Card
(P-Card)

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Authorization of Issuance of Individual Procurement Card (P-Card)

The administration recommends the issuance of a Procurement Card to the following employees:

Brenda Badger, Coordinator, Club Y.E.S.

Karen Ortman, Secretary, East Middle School

Courtney Christen, Secretary, Sunset Hill Elementary

Ashley Hale, Executive Assistant to the Superintendent

RECOMMENDED ACTION: Approve and Authorize of Issuance of Individual Procurement Card (P-Card).

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM: Business and Finance Services
Resolution Authorizing the Superintendent and Executive
Director of Finance and Business Services to Execute A
Purchase Agreement for Purchase of Land**

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Resolution Authorizing the Superintendent and Executive Director of Finance and Business Services to Execute A Purchase Agreement for Purchase of Land

Voters approved on February 25, 2014 the issuance of bonds to construct a new elementary building. The District does not have in its possession land in which an elementary school may be built and is presently reviewing options. Once a suitable piece of land is found and the price is agreed upon, a purchase agreement will be executed.

Both parties will satisfy pre-requisite terms and conditions required prior to the actual closing.

Administration recommends that the School Board appoints Chace B. Anderson, Superintendent and James R. Westrum, Executive Director of Finance and Business Services as an authorized signer on a purchase agreement for the acquisition of land for the new elementary building.

Any purchase agreements will need to be ratified by the School Board.

RECOMMENDED ACTION: Approve and authorize the Superintendent and Executive Director of Finance and Business Services to Execute a Purchase Agreement the Purchase of Land.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 10, 2014

Resolution

Authorizing The Superintendent and Executive Director of Finance and Business Services to Execute Purchase Agreement documents for the Purchase of Land

Whereas, , the voters of Wayzata ISD #284 approved a bond issue on February 25, 2014 for the construction of a new elementary building,

Whereas, the District does not presently have in its possession land to construct a new elementary building,

Whereas, the District is reviewing land options and negotiated terms,

Now, therefore be it resolved that the school board appoints Chace B. Anderson, Superintendent and James R. Westrum, Executive Director of Finance and Business Services as an authorized signer for all purchase agreements and other related documents related to purchase of land and directs him to execute the purchase of the property to construct a new elementary school.

Recommended Action: Approve the resolution for Authorizing the Superintendent and Executive Director of Finance and Business Services to Execute a Purchase Agreement for Purchase of Land.

WITNESS MY HAND officially as such recording officer this ____ day of March, 2014.

School Board, Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Designation of Official Service Providers Construction
Manager

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Designation of Official Service Providers Construction Manager

In preparation of the February 25, 2014 bond election, the District solicited requests for proposals for a construction partner and to provide construction management services. The request for proposal and interviews were conducted in November, 2013. The committee recommended Kraus-Anderson Construction Company to provide pre-referendum services and to serve as the District’s construction manager if the bond election was approved by voters.

Kraus-Anderson Construction Company will serve under the direction of the District during the construction process.

RECOMMENDED ACTION: Approve Kraus–Anderson Construction Company construction manager for the February 25, 2014 voter approved bond issue.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Designation of Official Service Providers Architects and
Engineers

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Designation of Official Service Providers Architects and Engineers

In March, 2010, the District conducted interviews to select the District’s architects and engineers for its comprehensive facility study and selected Wold Architects and Engineers. Over the last three years, Wold has assisted the District in determining facility improvement needs and provided services for various deferred maintenance projects, middle school renovations, and elementary additions.

At the March 3, 2014 board facility and finance committee meeting, Kraus Anderson staff reviewed WOLD’s qualifications and staffing to determine if WOLD had appropriate expertise and staff to provide the District with services related to alternative facility projects, high school additions, new elementary school construction and infrastructure improvements. The committee recommends that Wold Architects and Engineers continue to serve as the District’s architects and engineers and be responsible for designing the new elementary school, addition to the high school, infrastructure improvements throughout the district, and alternative facility projects.

RECOMMENDED ACTION: Approve Wold Architects and Engineers as the District’s architect and engineer.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

**ITEM: Business and Finance Services
Designation of Official Service Providers Financial
Advisors**

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Designation of Official Service Providers Financial Advisors

Ehlers, Inc. has served in the capacity of financial advisor for the District beginning in April, 2011. Ehlers, Inc. assisted the district with the issuance of the alternative facility bonds, certificates of participation, and the tax impact of the recent voter approved bond issue.

It is recommended that Ehlers, Inc. continue to serve as the District financial advisor. Ehlers, Inc. will strategize with the District in the issuance of bonds to maximize interest earnings and minimize taxpayer impact.

RECOMMENDED ACTION: Approve Ehlers, Inc. as the District’s financial advisor.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Designation of Official Service Providers Investment
Advisors

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Designation of Official Service Providers Investment Advisors

Minnesota Statute requires that each School District designate an “Official Investment Broker(s)”. The District solicited requests for proposals in 2009 for the establishment of the other post-employment benefits (OPEB) irrevocable trust. The District performed extensive research and interviews which included discussions in investment strategies, experience of personnel and working with school districts. The District selected PFM Asset Management LLC to serve as the investment manager of those funds. The Citizens Financial Advisory Council meets quarterly with the investment advisors to review the results of the trust.

Based upon the performance of the OPEB trust and the PFM Asset Management personnel working with the District and the funds, it is the recommendation to the Board to approve PFM Asset Management LLC as the designated Official Investment Broker for the February 25, 2014 voter approved bond issue proceeds and to provide arbitrage rebate calculations and services to remain in compliance with the IRC (Internal Revenue Code).

RECOMMENDED ACTION: Approve Public Financial Management as the designated Official Investment Broker for February 25, 2014 voter approved bond issue proceeds and the alternative facility proceeds.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Business and Finance Services
Designation of Official Service Providers Leasing Agent

COMMENTS BY: Jim Westrum, Executive Director of Business & Finance

Designation of Official Service Providers Leasing Agent

The District is experiencing enrollment growth and to accommodate this growth, it is necessary to move programs and staff. The District presently utilizes space for programs and staff that would be best suited for classroom use. The District relies on those with expertise in real estate to assist us with our leased space needs. The District recommends approving Cushman and Wakefield as the District leasing agents.

RECOMMENDED ACTION: Approve Cushman and Wakefield as the leasing agents for the District.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Evan Aaron Transfer	8 Hour Paraprofessional	High School
Sarah Colpitts Resignation	7.5 Hour Paraprofessional	High School
Stephanie Deter New Position	6 Hour Paraprofessional	Kimberly Lane
Claudia Gegenheimer Resignation	2 Hour Paraprofessional	Birchview
Brenda Johnson Contract Ended	4.5 Hour Culinary Express	High School
Amanda Kvam Transfer	3.25 Hour Home Base	Oakwood
Lisa Leland Transfer	2.5 Hour Paraprofessional	Oakwood
Heather McGinnis Resignation	7.5 Hour Paraprofessional	High School
Uma Maheswari Rajender Resignation	2.5 Hour Paraprofessional	Plymouth Creek
James Sampson Transfer	8 Hour Custodian	Central Services
Abby Smith New Position	3 Hour Paraprofessional	Gleason Lake

Contract Modification

Dan Tewalt Music Teacher, High School From .833 to .8945 FTE 13-14 only

Leave of Absence

Kristen Addonizio, High School Math Teacher, has requested a leave of absence from August 25 through November 3, 2014.

David Lutz, Central Middle Vision 21 Teacher, has requested a leave of absence from approximately June 4 through June 10, 2014.

Lindsey Rymer, Sunset Hill Kindergarten Teacher, has requested a leave of absence from August 25 through November 26, 2014.

Resignation

Ryan Beherns, Paraprofessional at the High School, has submitted his resignation effective February 10, 2014.

Nikka Buesgens, Paraprofessional at Birchview, has submitted her resignation effective February 28, 2014.

Katrina Clark, Home Base Assistant at Plymouth Creek, has submitted her resignation effective February 20, 2014.

Butch Huldeen, Home Base Assistant at Greenwood, has submitted his resignation effective March 14, 2014.

Caren Porter, Special Services Supervisor, has submitted her resignation effective June 30, 2014.

Retirement

Edie Rhombs, Paraprofessional at Plymouth Creek, has submitted her retirement effective June 6, 2014. Ms. Rhombs has been employed with the District since 1997.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA

ITEM: Appoint Board Representation to hear Grievance Numbers 2014-A and 2014-B of a Custodial Union Member and Set Date for Hearing

COMMENTS BY: Board Chair Linda Cohen

A member of the Custodial Union has appealed Grievance Numbers 2014-A and 2014-B to the fourth stage—the School Board level. In accordance with the grievance procedure as stipulated in the Custodian/Maintenance master contract, the School Board at its next meeting “shall set a time for a meeting of the aggrieved employee with the Board, or with a committee or representative of the Board.”

Linda Cohen, Sarah Johansen, and Andrea Cuene, School Board members, have agreed to represent the School Board at this meeting, and it is recommended the conference take place on Friday, March 21, 2014, at 11:00 a.m.

RECOMMENDED ACTION: Approve the appointment of Linda Cohen, Sarah Johansen, and Andrea Cuene as School Board representatives for the fourth stage conference on Grievance Numbers 2014-A and 2014-B of a Custodial Union member, and schedule the conference for Friday, March 21, 2014 at 11:00 a.m. at the District Administration Building.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Gleason Lake Elementary

March 10, 2014

School Board Regular Meeting

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Excellence. For each and every student.

Presenters

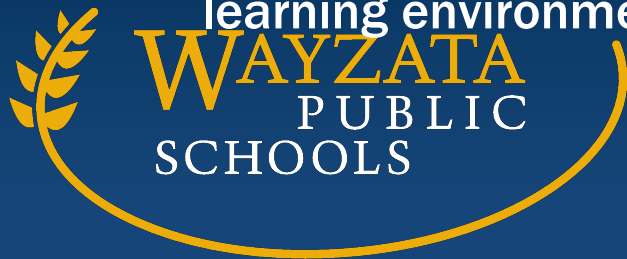
- Ms. Mary McKasy, Principal
- Ms. Kaja Martinson, Art Teacher
- Mr. Jeff Soukup, Fifth Grade Teacher
- Ben Etzel, Fifth Grade Student
- Caroline Hess, Fifth Grade Student
- Nick Marinaro, Fifth Grade Student



Excellence. For each and every student.

Gleason Lake Elementary Site Priorities 2013-2014

- **Q Comp Goal:**
 - The percentage of all students enrolled October 1 in grades 3-5 at Gleason Lake Elementary who earn an achievement level of Meets the Standards or Exceeds the Standards in reading on all state accountability tests (MCA, MTAS, MOD) will increase from 81.2% in 2013 to 83.2% in 2014.
- **Exceptional Learning:**
 - Continuing the staff focus around the importance of learning targets and formative assessment
- **Exceptional Experiences:**
 - Increasing the staff's capacity to integrate technology into the learning environment



Excellence. For each and every student.

How is this accomplished?

- **Building Level:**
 - Staff meetings
 - PLCs
 - The building MyWay Leadership Team
 - Academy for Wayzata Educators
- **District Level:**
 - Elementary Technology Specialist
 - Elementary Technology Integrationist



Excellence. For each and every student.

Empowerment with Rigor

Learning
Targets

+

Technology

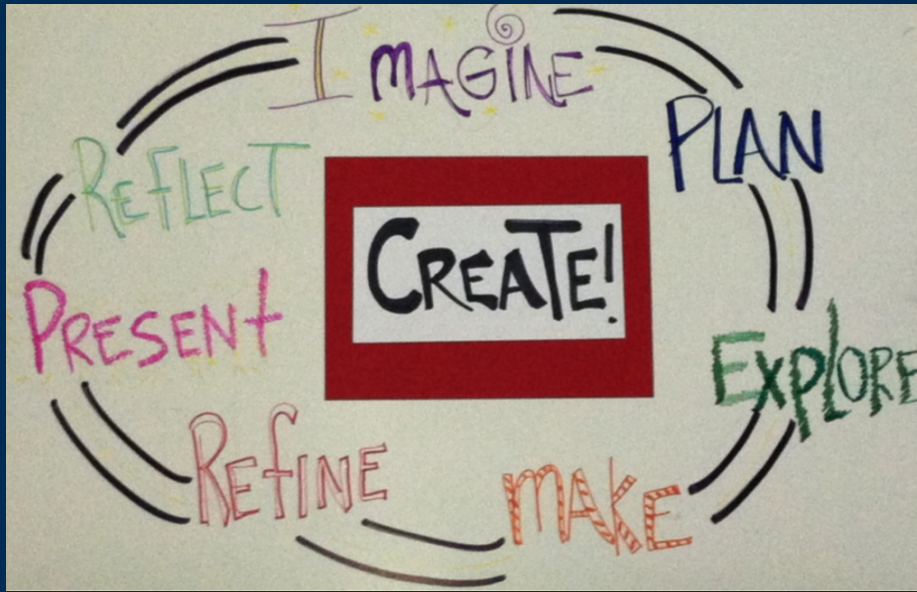


Self-Paced
Learning
&
Self-Assessment



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Learning Targets & Self-Assessment



I CAN identify symbols in my everyday life and infer their meaning.

My last name is Marina, much like Mac in app, Shout for stars!

McDonalds symbol

My Name is Nick, and I do not like McDonalds food in fact I like to make fun of it, so I made up McDonalds!

Boston College eagles symbol

I took the Boston College eagles logo since my dad went to Colly e- there, and I LOVE to watch the Boston College!

No Notre Dame

I Hate Notre Dame whenever we talk about Notre Dame in my family, we talk about it in a bad way, thus I created a Nike sign with Notre Dame.

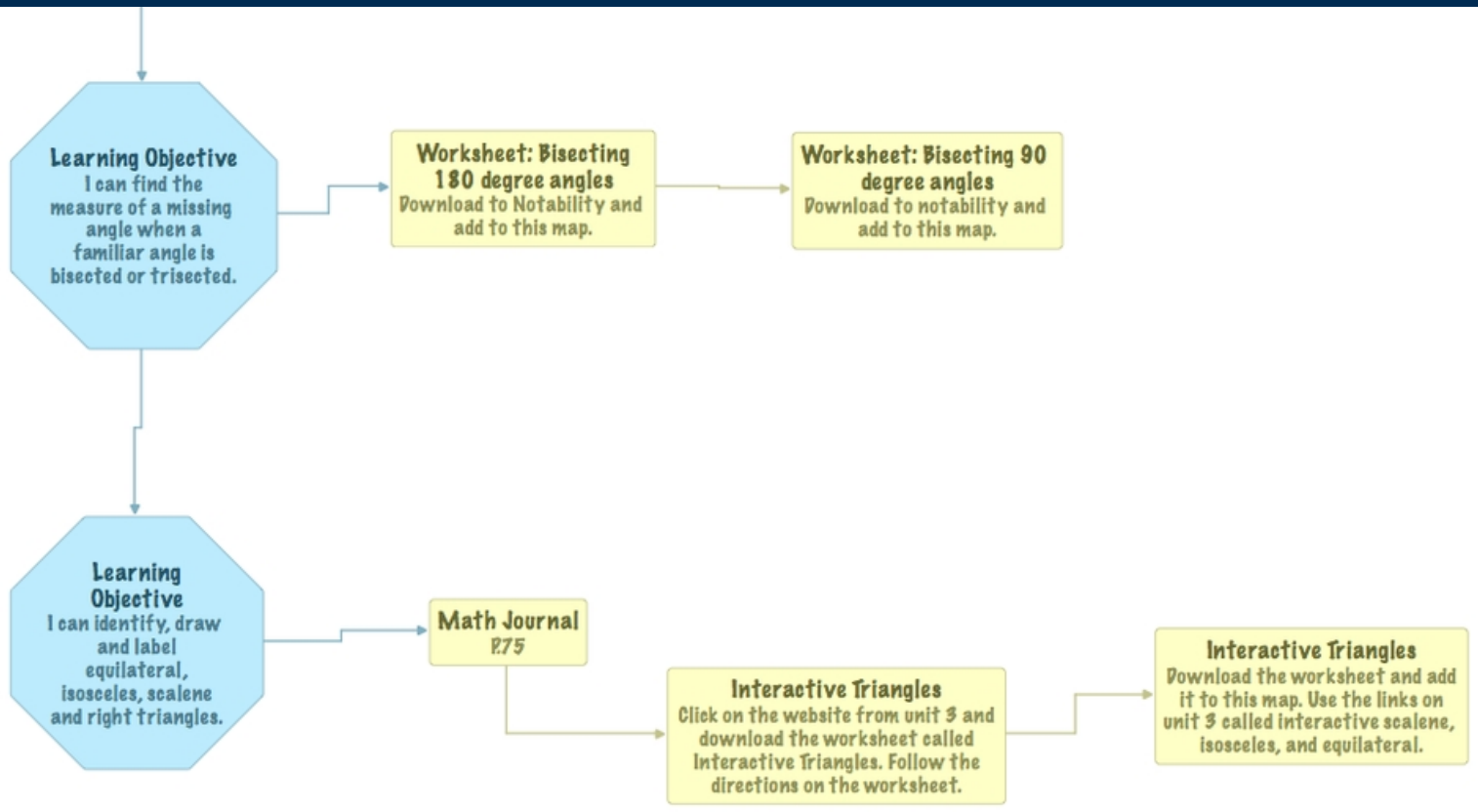
I like Nike apparel and gear and my sister calls me Nick, and my which is like Nicky, so I invented the Nicky swoosh.

CREATE!

REFLECT PLAN EXPLORE REFINE MAKE

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Self-Paced Learning



Self-Paced Open Response Survey

- What does self-paced learning mean to you and how does it benefit you?
- How do you get the help you need in a self-paced learning environment?
- 48% stated they can move at their own pace and 43% can move past things they already know.
- 52% stated they get help from each other and from videos on a regular basis.



Excellence. For each and every student.



WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: RECOGNITIONS

ITEM: Employee of the Month – Jeff Soukup March 2014

COMMENTS BY: Chace B. Anderson, Superintendent

It is with great pleasure the staff of Gleason Lake Elementary selects Jeff Soukup as employee of the month for March, 2014.

Jeff has been with the district for eight years and during this time he spent two years teaching second grade and the past six years teaching fifth grade. Jeff is an enthusiastic and determined educator who has been instrumental in integrating technology into various content areas. He continually encourages technology advances and willingly provides support, leadership and direction. His passion and desire to expand his knowledge and leadership skills are always at the forefront of his professional decisions. As you walk by Jeff's classroom, the students are always energized and engaged in personalized learning activities. All students and staff truly benefit from his knowledge and expertise.

Jeff's commitment to Gleason Lake reaches beyond his classroom. He has a leading role on multiple professional committees and works daily to make Gleason Lake a better place for both students and staff. Jeff is a member of the district MyWay Leadership team and has taught three technology academy classes. His committed leadership and guidance is evident and greatly appreciated.

Jeff shows genuine respect and concern for all students, parents and staff at Gleason Lake. We appreciate Jeff for his positive attitude, influential behavior and true dedication and commitment to education.

Jeff is very deserving of this recognition and we congratulate him as the Wayzata Employee of the Month.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Wayzata Public Schools 2013-2014 Retirees

COMMENTS BY: Superintendent Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2014. 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>
Edie Rhombs	Plymouth Creek Paraprofessional	17 Years

World's Best Workforce

School Board Meeting

March 10, 2014

Dr. Jill P. Johnson
Executive Director of Teaching and Learning



Excellence. For each and every student.

Presentation

Overview

- Background Information and Requirements
- Wayzata's Plan - Update
- Timelines and Next Steps

Purpose and Outcomes

Purpose

- To review the requirements of the World's Best Workforce
- To update you on the progress that has been accomplished on the development of our plan

Outcomes

- That you have an understanding of the intent and requirements of World's Best Workforce
- That you are aware of the timeline and next steps
- That you are aware of, and satisfied with, the work that has completed on our plan to-date

Background and Requirements

Background Information

Background

- The 2013 Minnesota Legislature created a new accountability system for school districts
- The new accountability system requires school districts to put into action a long-term strategic plan with the goal of: Striving for the World's Best Workforce

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The World's Best Workforce is defined as striving to:

- Meet School Readiness Goals
- Achieve Third Grade Literacy for All Students
- Close the Academic Achievement Gap Among Student Subgroups
- Have All Students Graduate from High School
- Have All Students Attain Career and College Readiness



Accountability Measures

Success will be measured by -

- Student Performance on the National Association of Education Progress (NAEP) Assessment
- Reduction of the Academic Achievement Gap by Student Subgroup (MCAs)
- 64 ▪ Overall Student Results on the Minnesota Comprehensive Assessments (MCAs)
- College and Career Readiness – TBD
Grade 8 and 10 Assessment – Develop by Pearson
Grade 11 Assessment - TBD

School District Requirements

School districts must adopt and publish a comprehensive, long-term strategic plan to support and improve teaching and learning with the goal of creating the World's Best Workforce. The annually adopted budget must support the implementation of the long-term plan.

- The purpose of tonight's presentation is to update you on the progress that has been made on the development of our long-term strategic plan.

Wayzata – WBWF Plan

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Excellence. For each and every student.

Foundation for Our Plan

Wayzata Public Schools Strategic Roadmap

December 12, 2011

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.

Core Educational Values

Drivers of our Words and Actions

- Achievement:** *Challenging oneself and others for excellence in all we do*
- Collaboration:** *Working together to maximize opportunities and eliminate barriers to learning for all*
- Community:** *Maintaining a sense of belonging to and responsibility for the broader community*
- Equity:** *Meeting the specific needs of all students*
- Integrity:** *Doing the right thing in the right way at the right time, even when no one is aware*
- Respect:** *Valuing others for their diverse talents, backgrounds, cultures and viewpoints*

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.

Strategic Directions

Focused Allocation of Resources

- Increasing the high levels of student achievement and college/career readiness without predictable gaps.
- Elevating the consistency and effectiveness of the district core processes of teaching, assessment, intervention and learning.
- Supporting all staff in the increasing accountability for individual and collective performance.
- Enhancing the connection to and partnership with families and other constituents in our community.
- Implementing effective practices in governance, management and consultation.

Our Plan and Process

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What we will do.

Process for decision making



Excellence. For each and every student.

Strategies

EXCEPTIONAL RELATIONSHIPS

Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment.

1. A culture of clear, transparent and positive expectations while honoring the diverse talents, backgrounds, culture and viewpoints of others
2. Welcoming and safe schools

EXCEPTIONAL LEARNING

High achievement by each and every students – no exceptions, no excuses.

1. Conditions exist so that teachers are prepared to deliver exceptional instruction to meet the learning needs of each and every student
2. A tiered and integrated system of interventions to respond to student learning/behavior needs.
3. Eliminate the achievement gap
4. Learning opportunities for students identified as being gifted and talented
5. Full engagement of our special services students (IEP students, English Learners) in the learning program

EXCEPTIONAL EXPERIENCES

Content-rich, rigorous and personalized education.

1. Conditions exist so that teachers are prepared to provide a content-rich, rigorous and personalized learning experience.
2. Learning opportunities that meet the needs, aspirations and interests of our students.
3. Opportunities to personalize the student learning experience.

Actions

- In Progress
- Actions being developed at the site level
- T&L and Principals will work together on alignment and resources allocation

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Actions = How we will implement



Excellence. For each and every student.

Next Steps and Timelines

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Plan Development

- Step 1: Organize Your Leadership Team
- Step 2: Use Existing Plans
- Step 3: Align Plans, Budgets with WBWF Outcomes
- Step 4: Seek Input and Feedback from Advisory Groups
- Step 5: Share Plan with Stakeholders
- Step 6: Board Adopts Plan
- Step 7: Submit Plan to MDE
- Step 8: Implement Plan

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One Strategic Plan

Step 1: Organize Your Leadership Team

- * Teaching and Learning Leadership Team - TLLT
- * Strategy Leadership Team - SLT
- * Teaching and Learning Board Committee - BTL

Step 2: Use Existing Plans

- Strategic Road Map – In Place
- MyWay Plan – In Place
- Title Budgets – In Place
- EL Plan of Service – In Place
- Total Sp. Ed. Plan of Service – In Place
- School Readiness Plan – In Place
- Local Literacy Plan – In Place
- Q-Comp Plan – In Place
- Vision 21 Plan – In Place
- Integration Plan – In Place
- Student Monitoring Progress Plan – In Place
- Alternative Service Delivery Plan – In Place
- Technology Plan – In Place
- Professional Development Plan – In Place
- Curriculum Review Process – In Place
- Program Review Process – In Place
- Facilities Plan – In Place
- Budgeting and Staffing Process – In Place
- Principal Evaluation Plan – In Place
- Stakeholder Survey Plan – In Place
- Performance Review Process

Plans in Progress

- Teacher Evaluation Plan
- Site Improvement Plans
- Student College and Career Readiness Plan
- Targeted Services

Steps 4 – 6: Alignment and Stakeholders

- Timeline: March – August, 2014

Step 6: Board Approval

- Timeline: By September 2014

Step 7: Submit to MDS

- Timeline: October 1, 2014

Step 8: Implement

- Timeline: Fall 2014

One Strategic Plan

Ensure a world-class education that prepares each and every student to thrive today and excel tomorrow in an ever-changing global society.



Exceptional Learning – Exceptional Experiences – Exceptional Relationships



Summary

Well positioned to meet the expectations of World's Best Workforce

What We Have In Place

- MDE Expectations
- Strategic Road Map
- Plans, Goal, Budgets
- Established Calendars and Review Processes
- Leadership Teams
- Advisory Committees
- Strategic Design Process
- Established Timelines

Work In Progress

- Identify Priorities
- Operationalize Our Priorities
- Align and Allocate Staffing and Resources
- Communicate Our Plan
- Implement Our Plan

What you can expect next? A summary document that identifies our priorities and integrates our plans and budgets into one strategic plan.

Questions

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

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 is the following financial report:

- Student Activity Fund Report of January 31, 2014.
- Monthly Financial Reports details fund and budget status data as of January 31, 2014.

No School Board action is required.

Wayzata Public Schools
Student Activity Fund Summary
January 2014

PROGRAM/LOCATION : MISCELLANEOUS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/13</i>	FY'2013/14 <i>Revenue</i>	FY'2013/14 <i>Expend</i>	Balance as Of <i>01/31/14</i>
21	E/R	018	000	000	000	899/099	AD BUILDING	2,875.25	352.25	240.34	2,987.16
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	852.29	0.00	0.00	852.29
TOTAL MISCELLANEOUS								3,727.54	352.25	240.34	3,839.45

PROGRAM/LOCATION : WAZATA HIGH SCHOOL

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/13</i>	FY'2013/14 <i>Revenue</i>	FY'2013/14 <i>Expend</i>	Balance as Of <i>01/31/14</i>
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	21,699.58	23,454.96	22,858.59	22,295.95
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	1,799.03	143,392.30	143,823.08	1,368.25
21	E/R	251	280	005	000	899/099	CERAMICS	823.84	80.00	193.00	710.84
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,417.89	2,551.50	3,834.06	1,135.33
21	E/R	251	280	008	000	899/099	CHOIR	4,544.52	27,162.49	17,886.54	13,820.47
21	E/R	251	280	009	000	899/099	DANCE TEAM	9,457.86	25,016.50	26,813.28	7,661.08
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	43,965.42	16,155.81	9,572.10	50,549.13
21	E/R	251	280	017	000	899/099	DECA	7,088.27	22,435.01	9,257.28	20,266.00
21	E/R	251	280	019	000	899/099	FRENCH	-	1,504.35	388.50	1,115.85
21	E/R	251	280	020	000	899/099	GERMAN	2,864.15	3,463.34	(2,132.76)	8,460.25
21	E/R	251	280	021	000	899/099	LETTERMAN	55,887.00	31,904.27	20,240.45	67,550.82
21	E/R	251	280	022	000	899/099	FINE ARTS	1,275.84	4,929.56	4,508.60	1,696.80
21	E/R	251	280	024	000	899/099	BAND	7,623.87	64,605.10	55,904.69	16,324.28
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,219.33	5,432.91	1,017.39	9,634.85
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	157.41	1,200.00	0.00	1,357.41
21	E/R	251	280	028	000	899/099	ORCHESTRA	4,459.96	5,719.06	3,367.01	6,812.01
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	13,227.08	14,386.41	16,872.30	10,741.19
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPEN!)	996.26	3,831.76	819.64	4,008.38
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	1,537.00	0.00	0.00	1,537.00
21	E/R	251	280	039	000	899/099	THEATRE ARTS	1,286.82	1,947.95	2,516.70	718.07
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	-	14,710.25	8,824.83	5,885.42
21	E/R	251	280	042	000	899/099	SKILLS USA	-	1,569.40	962.17	607.23
21	E/R	251	280	043	000	899/099	ART CLUB	462.74	0.00	462.74	-
21	E/R	251	280	044	000	899/099	LINK	6,021.94	60.00	8,403.71	(2,321.77)
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	311.49	1,069.34	799.13	581.70
21	E/R	251	280	048	000	899/099	Y.E.S.	41.38	1,150.00	2,262.40	(1,071.02)
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	2,337.57	0.00	0.00	2,337.57
21	E/R	251	280	050	000	899/099	TROJAN LOCK ROOM (DECA - \$	22,268.10	18,594.42	21,617.24	19,245.28
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	2,097.40	100.00	1,053.88	1,143.52
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	5,710.48	5,181.87	1,970.96	8,921.39
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,998.77	10,781.00	7,576.96	5,202.81
21	E/R	251	280	055	000	899/099	CHINESE CLUB	922.02	597.53	511.00	1,008.55
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	2,686.94	2,757.25	2,920.82	2,523.37
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	919.13	63.00	82.50	899.63
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	-	8,183.64	2,852.00	5,331.64
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	285.25	0.00	0.00	285.25
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	550.00	481.95	0.00	1,031.95
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	-	2,492.03	230.10	2,261.93
TOTAL WAZATA HIGH SCHOOL								232,944.34	466,964.96	398,270.89	301,638.41

Wayzata Public Schools
Student Activity Fund Summary
January 2014

PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Cr</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/13</i>	FY'2013/14 <i>Revenue</i>	FY'2013/14 <i>Expend</i>	Balance as Of <i>01/31/14</i>
21	E/R	251	280	070	000	899/099	BASEBALL	(1,399.26)	7,911.00	559.60	5,952.14
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	(2,585.77)	12,326.50	2,458.55	7,282.18
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,783.78	8,756.00	1,589.64	9,950.14
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	619.14	12,464.00	5,001.20	8,081.94
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,865.81	6,644.00	1,909.01	8,600.80
21	E/R	251	280	075	000	899/099	FOOTBALL	25,294.27	34,056.00	9,280.21	50,070.06
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,553.49	2,538.00	1,327.05	3,764.44
21	E/R	251	280	077	000	899/099	GOLF - BOYS	(1,745.86)	4,191.00	406.62	2,038.52
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	377.99	1,887.00	345.00	1,919.99
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,493.57	21,950.86	15,821.04	8,623.39
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	729.33	10,475.21	5,033.48	6,171.06
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,563.97	9,963.00	8,100.00	8,426.97
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	3,982.63	14,157.14	7,736.43	10,403.34
21	E/R	251	280	083	000	899/099	SOFTBALL	221.98	4,975.00	2,064.11	3,132.87
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,606.49	2,158.00	813.85	4,950.64
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,308.47	15,895.80	13,458.92	12,745.35
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	7,013.91	10,186.00	3,167.23	14,032.68
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	7,687.62	10,039.50	6,658.17	11,068.95
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	5,829.44	1,071.00	0.00	6,900.44
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	9,363.38	15,490.00	57.25	24,796.13
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	353.97	12,137.30	7,894.84	4,596.43
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,354.30	2,126.00	195.81	4,284.49
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	(1,698.00)	2,761.00	0.00	1,063.00
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,448.47	13,003.34	6,525.29	7,926.52
21	E/R	251	280	094	000	899/099	WRESTLING	2,788.04	2,020.00	2,433.98	2,374.06
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,338.12	187.00	0.00	3,525.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	12,781.37	8,745.00	5,892.20	15,634.17
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	1,838.00	4,091.00	0.00	5,929.00
TOTAL HIGH SCHOOL ATHLETICS								110,768.65	252,205.65	108,729.48	254,244.82

Wayzata Public Schools
Student Activity Fund Summary
January 2014

PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	253	280	152	000	899/099	MUSICAL	6,583.46	2,870.00	1,363.28	8,090.18
21	E/R	253	280	155	000	899/099	VALLEYFAIR	-	0.00	0.00	-
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,297.75	1,083.11	578.08	2,802.78
21	E/R	253	280	157	000	899/099	BAND	363.66	4,786.01	4,692.00	457.67
21	E/R	253	280	161	000	899/099	YEARBOOKS	5,643.18	8,574.00	9,064.90	5,152.28
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	9,489.85	1,251.58	1,871.84	8,869.59
TOTAL CENTRAL MIDDLE SCHOOL								24,377.90	18,564.70	17,570.10	25,372.50

PROGRAM/LOCATION : WEST MIDDLE SCHOOL

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	8.85	1,000.00	827.96	180.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	3,585.51	6,157.12	3,030.35	6,712.28
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	983.98	3,054.94	3,453.94	584.98
21	E/R	351	280	212	000	899/099	YEARBOOK	1,278.84	33.99	(350.50)	1,663.33
21	E/R	351	280	213	000	899/099	THEATER	9,139.76	2,980.00	3,865.68	8,254.08
21	E/R	351	280	215	000	899/099	DAY ONE	136.00	205.00	341.00	-
TOTAL WEST MIDDLE SCHOOL								15,132.94	13,431.05	11,168.43	17,395.56

PROGRAM/LOCATION : EAST MIDDLE SCHOOL

								Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	11,777.37	30.00	0.00	11,807.37
21	E/R	352	280	104	000	899/099	BAND	1,547.21	0.00	0.00	1,547.21
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	9,167.41	2,232.07	1,673.65	9,725.83
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,466.06	614.00	3,089.28	7,990.78
TOTAL EAST MIDDLE SCHOOL								32,958.05	2,876.07	4,762.93	31,071.19

Wayzata Public Schools
Student Activity Fund Summary
January 2014

PROGRAM/LOCATION : BIRCHVIEW

							Balance as Of	FY'2013/14	FY'2013/14	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	681.13	0.00	0.00	681.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	26.95	416.25	1,147.77	(704.57)
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	548.55	840.75	0.00	1,389.30
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	100.05	810.00	574.60	335.45
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	(264.88)	454.75	0.00	189.87
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	(464.28)	1,120.00	25.00	630.72
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	2,010.56	0.00	75.50	1,935.06
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	2,180.58	250.00	137.00	2,293.58
21	E/R	404	280	261	000	899/099	MEDIA	1,496.52	22.00	0.00	1,518.52
TOTAL BIRCHVIEW								6,315.18	3,913.75	1,959.87	8,269.06

PROGRAM/LOCATION : GREENWOOD

							Balance as Of	FY'2013/14	FY'2013/14	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,348.94	835.00	127.46	2,056.48
21	E/R	406	280	311	000	899/099	MEDIA	265.93	132.42	0.00	398.35
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,257.71	1,396.00	1,386.00	4,267.71
TOTAL GREENWOOD								5,872.58	2,363.42	1,513.46	6,722.54

PROGRAM/LOCATION : OAKWOOD

							Balance as Of	FY'2013/14	FY'2013/14	Balance as Of	
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	211.63	143.10	205.95	148.78
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,338.47	540.55	0.00	7,879.02
21	E/R	407	280	476	000	899/099	CHESS CLUB	587.72	340.00	66.74	860.98
Total Oakwood Elementary								8,137.82	1,023.65	272.69	8,888.78

Wayzata Public Schools
Student Activity Fund Summary
January 2014

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'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	9,969.17	11,382.12	12,118.06	9,233.23
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,639.14	487.20	679.00	1,447.34
TOTAL SUNSET HILL								11,608.31	11,869.32	12,797.06	10,680.57
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,972.40	0.00	764.82	6,207.58
TOTAL PLYMOUTH CREEK								6,972.40	-	764.82	6,207.58
PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2013/14	FY'2013/14	Balance as Of
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>01/31/14</i>
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	13,848.59	6,132.64	1,193.21	18,788.02
TOTAL GLEASON LAKE								13,848.59	6,132.64	1,193.21	18,788.02

Wayzata Public Schools
Student Activity Fund Summary
January 2014

PROGRAM/LOCATION : KIMBERLY LANE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/13</i>	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of <i>01/31/14</i>
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	852.64	502.20	396.50	958.34
21	E/R	412	280	403	000	899/099	GJESTVANG	560.01	330.00	94.64	795.37
21	E/R	412	280	404	000	899/099	CARLSON	971.27	625.00	51.67	1,544.60
21	E/R	412	280	405	000	899/099	SPRAQUE	944.64	527.00	114.72	1,356.92
21	E/R	412	280	430	000	899/099	MEDIA	631.56	0.00	0.00	631.56
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	27,001.73	10,188.76	1,488.02	35,702.47
TOTAL KIMBERLY LANE								30,961.85	12,172.96	2,145.55	40,989.26
GRAND TOTAL								503,626.15	791,870.42	561,388.83	734,107.74

**INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA**

FUND STATUS REPORT

JANUARY, 2014

	<u>BALANCE</u> <u>JUNE 30, 2013</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>JANUARY, 2014</u>
GENERAL/TRANSP/CAPITAL	15,652,157	78,502,632	68,875,316	25,279,473
FOOD SERVICE	1,356,862	2,436,446	2,620,117	1,173,191
COMMUNITY SERVICE	<u>1,688,440</u>	<u>6,025,629</u>	<u>4,279,561</u>	<u>3,434,508</u>
OPERATING FUNDS	18,697,459	86,964,707	75,774,994	29,887,172
DEBT SERVICE	<u>1,868,259</u>	<u>9,985,854</u>	<u>9,816,963</u>	<u>2,037,150</u>
NON-OPERATING FUNDS	<u>1,868,259</u>	<u>9,985,854</u>	<u>9,816,963</u>	<u>2,037,150</u>
TOTAL FUNDS	<u>20,565,718</u>	<u>96,950,560</u>	<u>85,591,957</u>	<u>31,924,322</u>

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

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BOARD
2/27/2014
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

JANUARY, 2014

REVENUE

<u>FUND</u>	<u>BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	122,802,421	78,502,632	44,299,789	63.93%
FOOD SERVICE	5,288,266	2,436,446	2,851,820	46.07%
COMMUNITY SERVICE	<u>8,534,970</u>	<u>6,025,629</u>	<u>2,509,341</u>	<u>70.60%</u>
OPERATING FUNDS	136,625,657	86,964,707	49,660,950	63.65%
DEBT SERVICE	<u>10,029,504</u>	<u>9,985,854</u>	<u>43,650</u>	<u>99.56%</u>
NON-OPERATING FUNDS	<u>10,029,504</u>	<u>9,985,854</u>	<u>43,650</u>	<u>99.56%</u>
TOTAL FUNDS	<u><u>146,655,161</u></u>	<u><u>96,950,560</u></u>	<u><u>49,704,601</u></u>	<u>66.11%</u>

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

bm
BOARD
2/27/2014

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

JANUARY, 2014

EXPENDITURES

<u>FUND</u>	<u>BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	123,740,926	68,875,316	54,865,610	55.66%
FOOD SERVICE	5,551,447	2,620,117	2,931,330	47.20%
COMMUNITY SERVICE	<u>8,786,835</u>	<u>4,279,561</u>	<u>4,507,274</u>	<u>48.70%</u>
OPERATING FUNDS	138,079,208	75,774,994	62,304,214	54.88%
DEBT SERVICE	<u>9,821,088</u>	<u>9,816,963</u>	<u>4,126</u>	<u>99.96%</u>
<u>NON-OPERATING FUNDS</u>	<u>9,821,088</u>	<u>9,816,963</u>	<u>4,126</u>	<u>99.96%</u>
TOTAL FUNDS	<u><u>147,900,296</u></u>	<u><u>85,591,957</u></u>	<u><u>62,308,339</u></u>	<u>57.87%</u>

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

bm
BOARD
2/27/2014

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

JANUARY, 2014

EXPENDITURES

<u>FUND</u>	FY 2014 YTD <u>EXPENDITURES</u>	FY 2014 PERCENT <u>PAID</u>	FY 2013 YTD <u>EXPENDITURES</u>	FY 2013 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	68,875,316	55.66%	54,972,981	45.27%
FOOD SERVICE	2,620,117	47.20%	2,693,670	51.75%
COMMUNITY SERVICE	<u>4,279,561</u>	48.70%	<u>4,085,668</u>	51.69%
OPERATING FUNDS	75,774,994	54.88%	61,752,319	45.90%
DEBT SERVICE	<u>9,816,963</u>	99.96%	<u>10,602,619</u>	99.98%
NON-OPERATING FUNDS	<u>9,816,963</u>	99.96%	<u>10,602,619</u>	99.98%
TOTAL FUNDS	<u>85,591,957</u>	57.87%	<u>72,354,938</u>	49.85%

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

bm
BOARD
2/27/2014

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

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

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

2. Resolution Relating to General Obligation Alternative Facilities Bonds 2014

As a part of the district’s participation in the Alternative Facilities Program and in compliance with M.S. 123B.71, the district has received a positive review and comment statement from the commissioner of education on the educational and economic advisability of the district’s proposed construction projects and the financing thereof.

To fund a portion of the construction projects, the district will be issuing \$27.16 million in General Obligation Alternative Facilities Bonds. The remaining portion of the projects will be funded using existing pay-as-you go levy revenues and district operating capital.

The district’s AAA bond rating combined with the current interest rate environment is anticipated to provide extremely favorable bond interest rates. Principal and interest payments will be made from existing levy capacity, dedicated by statute for alternative facilities purposes only, and as such, the issuance of these bonds will not increase the district’s overall tax rate for our taxpayers.

RECOMMENDED ACTION: Authorize the attached Resolution Providing for Issuance of \$27.16 million General Obligation Alternative Facilities Bonds.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

CERTIFICATION OF MINUTES
RELATING TO
GENERAL OBLIGATION ALTERNATIVE FACILITIES BONDS

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

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held March 10, 2014, at 7:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD
TO LEVY AND TO ISSUE GENERAL OBLIGATION BONDS TO
FINANCE PROJECTS INCLUDED IN THE DISTRICT'S APPROVED
TEN-YEAR FACILITY PLAN; COVENANTING AND OBLIGATING THE
DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS OF
MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE
PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS**

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 March, 2014.

School District Clerk

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

HELD: MARCH 10, 2010

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 284 (Wayzata Public Schools), State of Minnesota, was held on March 10, 2014 at 7:00 o'clock p.m.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO LEVY AND TO ISSUE GENERAL OBLIGATION BONDS TO FINANCE PROJECTS INCLUDED IN THE DISTRICT'S APPROVED TEN-YEAR FACILITY PLAN; COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

BE IT RESOLVED by the School Board of Independent School District No. 284, State of Minnesota, as follows:

1. The Board hereby finds and declares that it is necessary and expedient for Independent School District No. 284 (the "District") to levy pursuant to Minnesota Statutes, Section 123B.59, subdivision 3a and to issue its fully registered general obligation alternative facilities bonds (the "Bonds") pursuant to Minnesota Statutes, Section 123B.59, subdivision 3 and Chapter 475, as amended, to fund the costs of the following projects and related financing costs included in its approved ten-year facility plan:

- deferred maintenance projects at school facilities and sites district-wide, including flooring replacement, interior painting; window replacement; tuck pointing; boiler repair/replacement; movable wall repair/replacement; parking lot repair; electrical repair; plumbing repair, ceiling system repair/replacement; cabinet repair; roofing; locker replacement; HVAC system replacement and exterior building repair.

The total cost of the proposed projects to be funded by the proceeds of the levies included in the ten-year facility plan and the proceeds of the Bonds is \$30,324,750.

The levy authority is authorized and may be levied for the time period specified in the ten-year facility plan approved by the Commissioner of Education. The levy is hereby approved subject to the approval of the Commissioner of Education.

The Bonds would be issued in the total aggregate principal amount of \$27,160,000. The issuance of the Bonds is hereby authorized, subject to the approval of the Commissioner of Education.

2. The ten-year facility plan approved by the Board is incorporated in this resolution as though fully specified herein. The administration is authorized and directed to submit to the Commissioner such additional information as may be necessary to secure the approval of the Commissioner for the ten-year facility plan and this levy authorization and bond issuance, as required by Minnesota Statutes, Section 123B.59. The submission of a proposed plan and a request for approval prior to the date of this resolution is ratified and approved in all respects.

3. The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B.59 and otherwise to take such actions as necessary to comply with that statute. The chair, clerk, superintendent or executive director of finance and business is authorized to execute any applicable Minnesota Department of Education forms.

4. The clerk is hereby authorized and directed to cause a notice substantially in the form of the Notice attached hereto as EXHIBIT A and incorporated herein by reference to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after the date of adoption of this resolution, but at least twenty (20) days before the earliest of the solicitation of bids, the issuance of bonds or the final certification of levies.

5. Any actions of the administration in consulting with the Minnesota Department of Education, causing a proposal to be prepared for submission on behalf of the board to the Commissioner of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby ratified and approved in all respects.

6. The Board, having been advised by Ehlers & Associates, Inc., its independent financial advisor, hereby determines that the Bonds shall be privately sold after receipt of written proposals, as authorized pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, as amended.

7. If the issuance of the Bonds is approved, the Board shall meet at the time and place specified in the Official Statement to receive and consider proposals for the purchase of the Bonds. The terms and provisions specified in the Official Statement are hereby adopted as the terms and conditions of the Bonds and of the sale thereof, and shall be made available

to all prospective purchasers of the Bonds. Ehlers & Associates, Inc., is authorized to prepare an Official Statement and to open, read and tabulate the proposals for presentation to the Board.

8. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or executive director of finance and business is authorized to execute any applicable Minnesota Department of Education forms.

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

NOTICE OF INTENT TO LEVY AND TO ISSUE ALTERNATIVE FACILITIES BONDS TO FINANCE CERTAIN PROJECTS INCLUDED IN THE DISTRICT'S TEN-YEAR FACILITY PLAN

**INDEPENDENT SCHOOL DISTRICT NO. 284
(WAYZATA PUBLIC SCHOOLS)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 284, State of Minnesota (the "District"), adopted a resolution (the "Resolution") on March 10, 2014, stating the intention of the School Board to levy pursuant to Minnesota Statutes, Section 123B.59 and to issue general obligation alternative facilities bonds (the "Bonds") in the total principal amount of not to exceed \$27,160,000 pursuant to Minnesota Statutes, Section 123B.59 and Chapter 475, as amended. The levy proceeds and the proceeds of the Bonds will be used to fund the costs of the following projects at various District facilities as included in the District's ten-year facility plan approved by the School Board and related financing costs, subject to the approval of the Commissioner of Education:

- deferred maintenance projects at school facilities and sites district-wide, including flooring replacement, interior painting; window replacement; tuck pointing; boiler repair/replacement; movable wall repair/replacement; parking lot repair; electrical repair; plumbing repair, ceiling system repair/replacement; cabinet repair; roofing; locker replacement; HVAC system replacement and exterior building repair.

The total cost of the proposed projects to be paid from levy and bond proceeds is estimated to be \$30,324,750.

The total amount of District indebtedness as of February 15, 2014 is \$47,240,000. If these proposed Bonds were issued, the total indebtedness of the District would be \$74,400,000.

Dated: March 10, 2014

BY ORDER OF THE SCHOOL BOARD

/s/

School District Clerk
Independent School District No. 284
(Wayzata Public Schools)
State of Minnesota

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

3. Master Lease Purchase Agreement – Dump Truck

The Wayzata Public Schools desires to enter into a Master Lease Purchase Agreement with GE Capital- Navistar Capital, for the purpose of acquiring and financing a dump truck with snow plow purchased through Boyer Ford Trucks Inc. and Towmaster Inc.

The equipment is purchased using the State of Minnesota contracts S-863(5) and T-647 (5). The equipment will be financing using a non-bank qualified lease. The lease term is over four year terms with the first payment due upon delivery of the equipment. There are several advantages of utilizing this lease purchase agreement for the acquisition and financing of the snow plow and dump truck. In addition to these advantages, the annual payments will match the expenditures with the annual buildings and grounds allocated budget.

RECOMMENDED ACTION: Authorize the Superintendent or Executive Director of Business Services to execute and enter into a master lease agreement for the acquisition of a dump truck with snow plow.

Motion by: _____ ROLL CALL Passed _____

Second by: _____ VOTE Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: **AUDIENCE OPPORTUNITY TO ADDRESS BOARD**

ITEM:

COMMENTS BY: **Ms. Linda Cohen, Board Chair**

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 – March 10, 2014

AGENDA SECTION: BOARD REPORTS

ITEM:

COMMENTS BY: Ms. Linda Cohen, Board Chair

This section of the agenda provides an opportunity for Board members to update school board members on school board-related work or to make announcements of interest to the public.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 10, 2014

AGENDA SECTION: ADJOURN

ITEM:

COMMENTS BY: Ms. Linda Cohen, Board Chair

This agenda item brings closure to the school board meeting.

Motion by: _____

Yes _____

Passed _____

Second by: _____

No _____

Failed _____

Abstentions _____