

# WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - May 12, 2014 - 5:30 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### **AGENDA**

1. CALL TO ORDER/ROLL CALL 4
2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS 5  
Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda Items are as follows:
  - A. Approval of Minutes 6
  - B. Student Teaching Agreements 15
  - C. Finance and Business Recommendations  
    1. Monthly Recommendations 23
    2. Bid Award: Office and Classroom Furnishings 43
    3. Bid Award: Wayzata High School BAS Replacement 2014 45
  - D. Human Resource Recommendations 48
3. STUDENT CURRICULUM PRESENTATION  
  - A. Plymouth Creek Elementary School - *J. Johnson & S. deNeui* 50  
Please visit this link to view the presentation: [http://prezi.com/2snmvoa7mtmg/the-flipped-math-classroom/?utm\\_campaign=share&utm\\_medium=email](http://prezi.com/2snmvoa7mtmg/the-flipped-math-classroom/?utm_campaign=share&utm_medium=email)
4. RECOGNITIONS  
  - A. May Employees of the Month - Plymouth Creek Elementary - Learning Lab Staff 51
  - B. Retiree Recognition 52
5. REPORTS FROM ORGANIZATIONS  
This section of the agenda provides the opportunity for parent, teacher, and/or student associations/organizations to provide the School Board with reports/updates.
  - A. Student Council  
There will be no reports from the Student Council of Wayzata High School this evening.
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS  
  - A. Superintendent
  - B. Teaching and Learning  
    1. Policy Review: First Reading 53  
      - a. 615 & 615-R 54
      - b. 623 & 623-R 56
      - c. 625 & 625-R 63
      - d. 630 & 630-R 66
  - C. Finance and Business Services  
    1. Monthly Financial Reports 69
    2. Resolution Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land 78
  - D. Human Resource Services  
    1. Resolution Relating to the Termination and Non-renewal of the Teaching Contracts 80
7. OTHER BOARD ACTION
8. BOARD REPORTS 84
9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD 85  
This section of the agenda provides an opportunity for those who have called and placed their names on

the list and for members of the audience to address the School Board.

10. ADJOURN

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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 – May 12, 2014

**AGENDA SECTION:** 1. Call to Order

**ITEM:** Call to Order/Roll Call Attendance

**COMMENTS BY:** 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 – May 12, 2014

**AGENDA SECTION:** 2. Approval of Agenda and Consent Agenda Items

**ITEM:** \_\_\_\_\_

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

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

- **A. Approval of Minutes**
  - Regular Board Meeting 4.14.2014
  - Closed Board Meeting 4.28.2014
  - Special Board Meeting 4.28.2014
- **B. Student Teaching Agreement**
  - University of Minnesota - Mankato
- **C. Business and Finance Recommendations**
  - Monthly Recommendations
  - Bid Award: Office and Classroom Furnishings
  - Bid Award: High School BAS Replacement 2014
- **D. Human Resource Services**
  - Monthly Recommendations

**RECOMMENDED ACTION:** Approve the agenda as presented and the Consent Agenda items.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

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

**BOARD OF EDUCATION**  
Regular Meeting – May 12, 2014

**AGENDA SECTION:** 2. Approval of Minutes

**ITEM:** A. Approval of Minutes

**COMMENTS BY:** Cheryl Polzin, Board Clerk

**4.14.14 Regular Board Meeting Minutes**

**4.28.2014 Special Closed Minutes**

**4.28.2014 Special Minutes**

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of March 10, 2014; the Special Closed Minutes of April 28, 2014; and the Special Minutes of April 28, 2014.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - April 14, 2014 - 7:00 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### AGENDA

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

*Motion to approve the agenda and consent agenda was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson. The agenda and consent agenda were approved unanimously as presented.*

A. Approval of Minutes

1. Regular Board Meeting - March 10, 2014

*Approved the minutes of the March 10, 2014 Regular Board Meeting.*

2. Special Board Meeting March 24, 2014

*Approved the minutes of the March 24, 2014 Special Board Meeting.*

B. Business and Finance Recommendations

1. Monthly Recommendations

*Authorized the following disbursements:*

<i>General Checking Account for March 2014</i>	<i>\$ 2,892,348.23</i>
<i>Wire Transfer for February 2014</i>	<i>\$ 27,992,956.00</i>

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

<b>Amount</b>	<b>Donated By</b>	<b>Purpose</b>
20.00	Wells Fargo	Wells Fargo Community Support Campaign towards Kimberly Lane Elementary
92.32	Wells Fargo	Wells Fargo Community Support Campaign
100.00	Allina Health System/Sara Johnson	Dollars for Doers Award donated to Oakwood Elementary
100.00	Wells Fargo	Wells Fargo Community Support Campaign - Shyou Chen Scholarship Fund.
100.00	Wells Fargo	Wells Fargo Community Support Campaign - Shyou Chen Scholarship Fund.
137.50	Wells Fargo	Wells Fargo Community Support Campaign supporting Plymouth Creek Elementary
150.45	Greenwood Elementary PTA	Acrylic Cases
172.80	Oakwood Elementary PTA	Kindergarten Grant
203.07	Scott McCann, Joel Gjevre, Bryan Hins and Wells Fargo	Wells Fargo Community Support Campaign donation to East Middle School
203.07	Scott McCann, Joel Gjevre, Bryan Hins and Wells Fargo	Wells Fargo Community Support Campaign donation to East Middle School
250.00	Oakwood Elementary PTA	Fourth Grade Grant

430.15	Kimberly Lane Elementary PTA	Grant for Books
500.00	Target and Karla Feland	Field Trip Expenses for Special Services Students at Oakwood Elementary
765.25	LifeTouch National School Studios	Fall Pictures at Kimberly Lane Elementary
1,000.00	The Saint Paul Foundation/Brad and Nancy Fowler	Robert J. and Mary Jane Haugh Trust Fund Scholarship to High School
1,000.00	Loren and Geraldine Simer	Joanna Simer Memorial Scholarship to High School
1,296.00	Kimberly Lane Elementary PTA	Classroom Materials for 1 <sup>st</sup> Grade
1,500.00	Kopp Family Foundation	High School Scholarship
2,645.36	Oakwood Elementary PTA	Media Center support
2,911.00	Kimberly Lane Elementary PTA	Media Center Furniture
2,947.88	West Middle PTA	Classroom supplies and Drama Shelving
3,000.00	Greenwood Elementary PTA	Media Center and Technology
3,565.00	West Middle PTA	Scholarship for 6 <sup>th</sup> , 7 <sup>th</sup> , and 8 <sup>th</sup> Grade Retreats
In Kind	Chace Anderson	Toro 824 Snow blower
<b>TOTAL:</b>		
\$23,089.85		

The following bid awards are lease authorization were approved unanimously:

- Bid Award: 2014 Partial Roof and Wall Replacement at East Middle School, Birchview and High School
- Bid Award: East Middle School Electrical Service Upgrade
- Bid Award: Birchview Elementary School Electrical Upgrade
- Bid Award: Wayzata Central Middle School Mechanical/Electrical Improvements
- Bid Award: Wayzata Central Middle School Summer 2014 Renovations
- Authorize Lease Presbyterian Church

C. Human Resource Recommendations

Approved the following Human Resource recommendations:

1. Monthly Recommendations

Employment

<b>Hannah Colness</b> Transfer	3.75 Home Base Assistant	Oakwood
<b>Edna Ferro</b> New Position	6 Hour Paraprofessional	Sunset Hill
<b>Rebecca Jerde</b> Transfer	8 Hour Custodian	Kimberly Lane/ Plymouth Creek
<b>Kristen Spilane</b> Contract Ended	6 Hour Paraprofessional	Central Middle/ Plymouth Creek
<b>Melissa Teigen</b> Resignation	3.75 Hours Culinary Express	Central Middle
<b>Dianne Vogen</b> New Position	.55 Title I Teacher Non-Public	Special Services

Contract Modification

<b>Kim Hetherington</b>	Read 180, Central Middle LTR	Extend contract to 6/10/14
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<b>Amy Naleid</b>	Social Worker, Central Middle	From .5 to 1.0 14/15
<b>Lisa Scheurman</b>	Literacy Intervention, Greenwood	From 1.0 to .5 voluntary 14/15
<b>Marge Shoger</b>	DAPE, District	From .8 to 1.0 14/15

Leave of Absence

**Ann Alward**, Kimberly Lane 2<sup>nd</sup> Grade Teacher, has requested a leave of absence from August 25 through October 15, 2014.

**Peter Binnie**, West Middle School Social Worker, has requested a leave of absence from September 8-19, 2014.

**Kathryn Hill**, East Middle 6<sup>th</sup> Grade Teacher, has requested a leave of absence from August 25 through October 8, 2014.

**Bridget Iliff**, Oakwood 4<sup>th</sup> Grade Teacher, has requested a leave of absence from August 25 through November 28, 2014.

**Kristi Johnson**, Central Middle Math Teacher, has requested a leave of absence from August 25 through November 3, 2014.

**Lisa Marcellus**, East Middle 6<sup>th</sup> Teacher, has requested a leave of absence from August 25 through November 14, 2014.

**Lindsey Schmidt**, Birchview 2<sup>nd</sup> Grade Teacher, has requested a leave of absence from April 21-25, 2014 using two personal days and three days without pay.

**Lindsey Schmidt**, Birchview 2<sup>nd</sup> Grade Teacher, has requested a leave of absence without pay for the 2014-2015 school year.

**Lauren Steffel**, West Middle Special Education Teacher, has requested a leave of absence from approximately September 2 through November 4, 2014.

**Mallory Swierk**, Central Middle Special Education Teacher, has requested a leave of absence without pay from May 14-19, 2014.

**Kathleen Wessel**, Kimberly Lane Social Worker, has requested a leave of absence from approximately September 2 through November 17, 2014.

**Susan Wright**, Sunset Hill 1<sup>st</sup> Grade Teacher, has requested a leave of absence from May 1-6, 2014 using two personal days and two days without pay.

Retirement

**Brenda Ferrens**, Retired Teacher, has requested her retirement date be changed to February 8, 2014.

**John Swan**, Custodian at Central Middle, has submitted his retirement effective March 31, 2014. Mr. Swan has been employed with the District since 1983.

Resignation

**Kathryn Edwards**, High School Paraprofessional, has submitted her resignation effective April 18, 2014.

**Andrew Howell**, High School Paraprofessional, has submitted his resignation effective March 26, 2014.

**Todd Larsen**, High School Social Studies Teacher, has submitted his resignation effective July 1, 2014.

**Mary Kay Maki**, High School Culinary Express, has submitted her resignation effective April 18, 2014.

**Sarah Pavek**, Plymouth Creek 2<sup>nd</sup> Grade Teacher, has submitted her resignation effective June 10, 2014.

**Catherine Wittman**, Birchview and Plymouth Creek Paraprofessional, has submitted her resignation effective April 2, 2014.

2. Professional Leaves of Absence for the 2014-2015 School Year

Sabbatical Leaves

<b>Brenda Backes</b>	1.0 Sabbatical	6 <sup>th</sup> Grade Teacher	East Middle
<b>Brad Olson</b>	1.0 Sabbatical	Social Studies Teacher	High School

Resource Teacher Sabbaticals beginning 2014-2015

<b>Ben Harloff</b>	0.5 Music
<b>Amanda Padjen</b>	0.5 Data Integration

### 3. STUDENT CURRICULUM PRESENTATION

- A. East Middle School - *J. Johnson and P. Paetzel*  
*Jill Johnson, Executive Director of Teaching and Learning, and Paul Paetzel, Principal of East Middle School, gave a presentation on East Middle School's Curriculum strategies.*

### 4. RECOGNITIONS

- A. Employee of the Month April 2014  
*Tony Williams of East Middle School was nominated for April Employee of the Month. Dr. Chace B. Anderson read the nomination narrative after which Tony Williams made a few brief comments about his work at East Middle School.*
- B. Wayzata Public Schools Retirements  
*The following retiring employee was recognized for his service to the school district: John Swan.*
- C. WHS Boys Swim Team  
*Dr. Chace B. Anderson and the Board recognized the Wayzata High School Boys' Swim and Dive Team for their State Championship win.*
- D. All-State Wrestling  
*This recognition was removed from the Regular Board Meeting and will be address in a future Board meeting.*
- E. National Scholastic Art Award  
*Dr. Chace B. Anderson and the Board recognized Wayzata High School senior Alice Hu for winning the American Visions Medal for the category of drawing in the National Scholastic Arts Award Contest. Lea Anne Jasper, art teacher from Wayzata High School spoke a few words about Ms. Hu's award and presented the Board with framed prints of the award-winning drawing.*
- F. Culinary Express Employee State Award  
*Dr. Chace B. Anderson and the Board recognized Julie Ruchti, with Oakwood Elementary's Culinary Express, for earning the Minnesota School Nutrition Association Heart of the Program award. Mary Anderson, Director of Culinary Express, spoke a few words about Ms. Ruchti's achievement and work history.*

### 5. REPORTS FROM ORGANIZATIONS

- A. Student Council  
*Wayzata High School Student Council representative, Alayna Sonnesyn, provided to the Board updates on the happenings at WHS.*

### 6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

- A. Superintendent  
*There were no Superintendent's reports.*
- B. Teaching and Learning
  - 1. Literacy Program Updates  
*Dr. Jill Johnson introduced Nancy McCoy, English Language Arts member of the Curriculum and Instruction Team. Ms. McCoy presented the K-3 literacy program.*
  - 2. Board Policies - 600 Series  
*A motion was made to move all of the policies for a second reading and adoption to the next Board work session. The motion was made by Ms. Carter Peterson and seconded by Ms. Sarah Johansen. The motion carried unanimously.*
    - a. Policy 601 & 601-R GRADUATION REQUIREMENTS
    - b. Policy 609 & 609-R COMMERCIAL MEDIA USE
    - c. Policy 612 STUDENT OVERNIGHT TRAVEL
    - d. Policy 613 CURRICULUM ADOPTION
    - e. Policy 614 CREDIT FOR ONLINE LEARNING
- C. Business and Finance Services  
*The following financial reports were presented to the School Board for review:*
  - 1. Monthly Financial Reports
  - 2. Approval of the Achievement and Integration Plan and FY15 Budget  
*The motion to approve the Achievement and Integration Plan and FY15 Budget was made by Mr. Jay Hesby and seconded by Mr. Chris McCullough. The motion passed unanimously.*
  - 3. Approval of Culinary Express Lunch Prices Effective 2014-2015  
*Mr. Jim Westrum presented the administrative recommendation to raise the Culinary Express Lunch prices. The motion to*

*approve the recommended action was made by Ms. Carter Peterson, and seconded by Ms. Andrea Cuene. The motion carried unanimously.*

4. Approval of Revised National School Lunch Program

*Mr. Jim Westrum presented the administrative recommendation to submit applications for the National School Lunch Program for elementary and middle school participation, and discontinue Wayzata High School's participation in the program for a trial period of two years' time. The motion was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby. The motion carried unanimously.*

5. New Cingular Wireless PCS, LLC Tower Lease Agreement

*Mr. Jim Westrum presented the administrative recommendation to approve the lease agreement with Cingular Wireless PCS, LLC. The motion was made by Ms. Sarah Johansen, and seconded by Mr. Chris McCullough. The motion carried unanimously.*

D. Human Resource Services

1. Medical Recommendations

*Ms. Annie Doughty, Executive Director of Human Resource Services, presented the administrative recommendations for the Health and Hospitalization Insurance Rates for 2014-2015. The motion to approve the renewal rates was made by Mr. Jay Hesby and seconded by Ms. Andrea Cuene. The motion carried unanimously.*

2. Dental Recommendations

*Ms. Annie Doughty, Executive Director of Human Resource Services, presented the administrative recommendations for the Dental Insurance Rates for 2014-2015. The motion to approve the renewal rates was made by Ms. Sarah Johansen and seconded by Mr. Chris McCullough. The motion carried unanimously.*

7. OTHER BOARD ACTION

*There was no additional Board action.*

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

*Mr. Derek Diesen of 13525 Larkin Drive addressed the Board about the District's k-3 literacy plan.*

9. BOARD REPORTS

*There were no additional Board reports.*

10. ADJOURN

*A motion to adjourn was made by Ms. Carter Peterson and seconded by Ms. Sarah Johansen. The motion carried and the meeting was adjourned at 9:22 pm.*

# Minutes of Closed Meeting

## The Board of Education Wayzata Public Schools

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A Closed Meeting of the Board of Education of Wayzata Public Schools was held Monday, April 28, 2014, beginning at 3:30 PM in the District Administration Building, 210 County Road 101 N, Plymouth, MN.

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

#### A. 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, Ms. Carter Peterson, Ms. Cheryl Polzin, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the school board.*

*Absent from the meeting was Mr. Chris McCullough.*

#### B. Enter Closed Session

*A motion to enter a closed meeting session was made by Mr. Jay Hesby, and seconded by Ms. Sarah Johansen. The vote was unanimous amongst the Board members present, and the session was designated closed.*

### 2. BUSINESS & FINANCE

#### A. Discussion: Land Acquisition

### 3. ADJOURN CLOSED & RECONVENE

*A motion to end the closed meeting session was made by Mr. Jay Hesby, and seconded by Ms. Andrea Cuene. The vote was unanimous amongst the Board members present, and the closed session was designated as ended at 4:05 pm.*

# Minutes of Special Meeting

## The Board of Education Wayzata Public Schools

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A Special of the Board of Education of Wayzata Public Schools was held Monday, April 28, 2014, beginning at 4:00 PM in the District Administration Building, 210 County Road 101 North, Plymouth, MN.

*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, Ms. Carter Peterson, Ms. Cheryl Polzin, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the school board.*

*Absent from the meeting was Mr. Chris McCullough.*

### 1. HUMAN RESOURCES

*Ms. Annie Doughty, Executive Director of Human Resource Services, presented the HR recommendations for employment and contract changes. A motion to approve the actions was made by Ms. Sarah Johansen and seconded by Ms. Carter Peterson. Approval was unanimous amongst the Board members present.*

A. Human Resources Recommendations

B. Retiree Recognition

### 2. BUSINESS & FINANCE

*Mr. Jim Westrum, Executive Director of Business and Finance, presented the administrative recommendations for bond sales, transportation contracts, and bid awards.*

A. Resolution Awarding the sale of \$109,645,000 Building Bonds Series 2014A

*Mr. Joel Sutter from Ehlers, Inc. presented details for the bond sale resolutions. A motion to approve the resolution was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby. A roll call vote was taken, and approval was unanimous amongst the Board members present.*

B. Resolution Awarding the sale of \$27,160,000 Alternative Facilities Bonds Series 2014B

*A motion to approve the resolution was made by Ms. Andrea Cuene and seconded by Ms. Sarah Johansen. A roll call vote was taken, and approval was unanimous amongst the Board members present.*

- C. Approval of Transportation Contract - Regular to and From Transportation - First Student
  - D. Approval of Transportation Contract - Special Transportation - MTI  
*A motion to approve the transportation contracts for First Student and MTI was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby. Approval for both contracts was unanimous amongst the Board members present.*
  - E. Approval of the Purchase of Land  
*Mr. Jim Westrum and Mr. Scott McQueen presented details relating to the purchase of land. A motion to approve the purchase agreement was made by Ms. Cheryl Polzin and seconded by Ms. Carter Peterson. Approval was unanimous amongst the Board members present.*
  - F. Bid Award: 2014 Flooring Replacement  
*A motion to approve the flooring bid award was made by Mr. Jay Hesby and seconded by Ms. Sarah Johansen. Approval was unanimous amongst the Board members present.*
  - G. Bid Award: 2014 Pavement Rehabilitation  
*A motion to approve the pavement rehabilitation bid award was made by Ms. Sarah Johansen and seconded by Ms. Andrea Cuene. Approval was unanimous amongst the Board members present.*
  - H. Bid Award: Milk and Milk Products  
*A motion to approve the milk and milk products bid award was made by Ms. Carter Peterson and seconded by Ms. Cheryl Polzin. Approval was unanimous amongst the Board members present.*
3. SCHOOL BOARD
- A motion to approve following changes to the school board calendar was made by Mr. Jay Hesby and seconded by Ms. Andrea Cuene. Approval was unanimous amongst the Board members present.*
- A. Revise School Board Calendar: May 12th Regular Meeting Start Time of 5:30 p.m.
  - B. Revise School Board Calendar: Add May 19th Special Work Session for School Recognition Ceremony 7:00 p.m.
4. ADJOURN
- A motion to adjourn the meeting was made by Ms. Carter Peterson and seconded by Ms. Sarah Johansen. Approval was unanimous amongst the Board members present and the meeting adjourned at 6:39 pm.*

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

**BOARD OF EDUCATION**  
Regular Meeting – May 12, 2014

**AGENDA SECTION:** 2. Approval of Agenda and Consent Agenda Items

**ITEM:** B. Student Teaching Agreement

**COMMENTS BY:** Dr. Jill Johnson, Exec. Director of Teaching & Learning

Wayzata Public Schools annually accepts student teachers from a number of colleges and universities. For the 2014-2015 school year, Wayzata Public Schools is entering into a student teaching agreement with the University of Minnesota – Mankato. The agreement is attached for your review.

**RECOMMENDED ACTION:** Approve the Student Teaching Agreement with the University of Minnesota – Mankato for the 2014-2015 school year as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_



Minnesota  
STATE COLLEGES  
& UNIVERSITIES

STATE OF MINNESOTA  
MINNESOTA STATE COLLEGES AND UNIVERSITIES  
*MINNESOTA STATE UNIVERSITY, MANKATO*

**MEMORANDUM OF AGREEMENT  
FOR STUDENT TRAINING EXPERIENCE/INTERNSHIP**

This Agreement is made between the State of Minnesota acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of Minnesota State University, Mankato, 238 Wigley Administration Center, Mankato, MN 56001 ( “the University”) and Wayzata Public Schools, 210 Country Road 101 North, Wayzata, MN 55391, (“the School”). This Agreement, and any written changes and additions to it, shall be interpreted according to the Laws of the State of Minnesota.

*The purpose of this Memorandum of Agreement is to outline the terms of the training/internship experience for the student of the University and to identify the responsibilities of the University and the School.*

**A. THE PARTIES UNDERSTAND THAT:**

1. The University has a Student Teaching Program (the “Program”) for qualified students enrolled in the University; and
2. The University has been given authority to enter into Agreements regarding academic programs; and
3. The School has facilities for providing a suitable training experience that meets the educational needs of students enrolled in the Program of the University; and
4. It is in the general interest of the School to provide a training site where University students can learn and develop skills and qualifications needed to achieve the student’s occupational goals and satisfy the Program requirements while assisting in the development of trained personnel to meet future area employment needs; and
5. The University and the School want to cooperate to furnish a training experience at the School for students of the University enrolled in the Program.

**B. RESPONSIBILITIES OF EACH PARTY**

1. **The University agrees to:**
  - a. Make arrangements with the School to place teacher candidates who are eligible for placement under Minnesota law and University policies and procedures that will support the student’s occupational goals and meet any applicable Program requirements.

- b. Provide general student teaching supervision by University designees.
- c. Cooperate with the School in the development and implementation of the Student Teaching Program.
- d. Make available upon request, a copy of a national background check conducted by Verified Credentials, Inc. on each teacher candidate.
- e. Make periodic visits to the School's training site to observe the student or receive periodic reports from the School and/or the student, and discuss the student's performance and progress with the student and any site supervisor at the School, as needed.
- f. Discuss with the School any problems or concerns arising from the student's participation.
- g. Notify the School in the event the student is no longer enrolled in the Program at the University.
- h. Keep any necessary attendance and progress records as set forth in the University attendance policy.
- i. Assist in the evaluation of the student's performance in the training experience.

**2. The School agrees to:**

- a. Provide the teacher candidate, so placed by the University, an opportunity to work in a teaching-learning situation under the supervision of a practicing teacher who holds a continuing license in the content area and has at least three (3) years total teaching experience.
- b. Cooperate with the University in the development and implementation of the Student Teaching Program including co-teaching.
- c. Cooperate with the University with the execution and completion of the state mandated edTPA, the teacher performance assessment required for initial licensure teacher preparation programs. See Attachment B attached to this Agreement and made part of it.
- d. Encourage cooperating teachers to engage in professional development associated with student teaching. The School shall provide appropriate supervision of the teacher candidate pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or the University with regard to the Student Teaching Program.
- e. Immediately notify the University if there is a change in the licensure status of any practicing teacher providing supervision to any student teacher assigned hereunder.
- f. Not replace any of its employees nor fill any vacancies normally filled by an employee with a teacher candidate assigned under this Agreement. Therefore, a teacher candidate shall not act as a substitute teacher.
- g. Consider and treat any teacher candidate placed at the School pursuant to this Agreement as an employee for purposes of worker's compensation, liability insurance coverage and the provision of legal counsel.
- h. Reserve the right to deny a student teaching opportunity to an applicant and to terminate a student teaching assignment for cause.

- j. Cooperate with the University in providing a mutually agreeable training experience at the School that supports the student's educational and occupational goals.
- k. Consult with the University about any difficulties arising at the School's training site that may affect the student's participation.
- l. Assist in the evaluation of the student's performance and provide time for consultation with the University concerning the student, as needed.

3. **LIABILITY**

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The University's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes, Section 3.732 et seq., and other applicable law.

4. **TERM OF AGREEMENT**

This Agreement is in effect from July 1, 2014, or when fully executed, and shall remain in effect until June 30, 2019. This Agreement may be terminated by giving at least seven (7) days' advance oral notice to the other parties, with a follow up letter confirming termination delivered to the other party on or before the actual termination date.

5. **FINANCIAL CONSIDERATION**

The University will pay to the School or cooperating teacher an amount not to exceed One Hundred Seventy-five and 00/100 Dollars (\$175.00) for each full-time student teacher placed in the School.

6. **CHANGES OR ADDITIONS TO THE AGREEMENT**

Any changes or additions to this Agreement must be in writing and signed by authorized representatives of each party.

7. **ASSIGNMENT**

Neither the University nor the School shall assign or transfer any rights or obligations under this Agreement without first obtaining the written consent of the other party.

8. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE**

The School agrees that in fulfilling the duties of this Agreement, the School is responsible for complying with the Americans with Disabilities Act, 42 U.S.C. Chapter 12101, et seq., and any regulations promulgated to the Act. The University IS NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.

9. **MINNESOTA GOVERNMENT DATA PRACTICES ACT**

The State of Minnesota has laws (the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 ["the Act"]) that classify the University's written and

electronic information as public, private or confidential. Except as otherwise provided in law or University policy, data on students is private and may not be shared with any other party. If the School receives a request from a third party for any data provided to the School by the University, the School agrees to immediately notify the University. The University will give the School instructions concerning the release of the data to the requesting party before the data is released and the School agrees to follow those instructions.

10. **STUDENT TEACHING ASSIGNMENT CONTRACT**

The student assigned to a training experience/internship at the School shall be required to sign a **Student Teaching Assignment Contract** (see Attachment A attached to this Agreement and made part of it) before the student begins the training experience/internship at the School.

11. **NON-DISCRIMINATION**

The School recognizes that it is the policy of the University to prohibit discrimination and ensure equal opportunities in its educational programs, activities, and all aspects of employment for all individuals, regardless of race, color, creed, religion, gender, national origin, sexual orientation, veteran's status, marital status, age, disability, status with regard to public assistance, or inclusion in any group or class against which discrimination is prohibited by federal, state, or local laws and regulations. The School agrees to adhere to this policy in implementing this Agreement.


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*In signing this Memorandum of Agreement, we agree to work together to assist the student in learning and/or applying the tasks and skills identified. We understand that the Individualized Training Plan for the student can be modified or dissolved at any time upon the mutual agreement of the School and University.*

**APPROVED:**

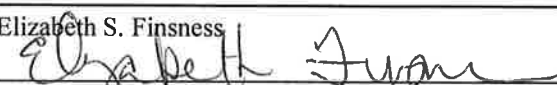
**1. SCHOOL: WAYZATA PUBLIC SCHOOLS**

Approved:

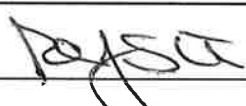
By: Dr. Chace B. Anderson
Title: Superintendent
Date: 4/7/14 

**2. UNIVERSITY: MINNESOTA STATE COLLEGES AND UNIVERSITIES  
MINNESOTA STATE UNIVERSITY, MANKATO**


Recommended:

By: Elizabeth S. Finsness 
Title: Director of Field Experience & International Experience
Date: 4.14.14

Approved:

By: Richard J. Straka 
Title: V.P. for Finance and Administration
Date: 4/2/14

**3. AS TO FORM AND EXECUTION:**

By: Vickie Hanson 
Title: Office Administrator
Date: 4/21/14



## Attachment B

Minnesota §122A.09 Subd. 4(c) requires teacher preparation programs to *include a content-specific, board-approved, performance-based assessment that measures teacher candidates in three areas: planning for instruction and assessment; engaging students and supporting learning; and assessing student learning*. Beginning January 1, 2014, teacher preparation programs throughout the state have been required to conduct the edTPA with every teacher candidate. The edTPA process provides evidence based feedback as well as opportunities for teacher candidates to engage in self-reflection. The educative process provided by the edTPA fosters professional growth and better prepares candidates for the challenges of classroom instruction.

Minnesota State University, Mankato requests schools and school districts to join Minnesota State University, Mankato in supporting teacher candidates who will be completing the edTPA process. Your support is critical in these key ways.

- Support teacher candidates in completing the edTPA by **reviewing policies for the use of video** in your classrooms to ensure that current district procedures for obtaining parental permission are adequate and by working with candidates to secure parental permission.
- **Collaborate with teacher preparation programs** in ensuring mutually beneficial student teaching placements. Well-integrated student teaching experiences help to foster candidate success in the edTPA process and contribute to veteran teacher professional development.

Cooperating teachers in your schools can assist teacher candidates by **providing practical support, feedback, and assistance** during their student teaching experiences.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2014

**AGENDA SECTION:** 2. Approval of Agenda and Consent Agenda Items

**ITEM:** C.1 Monthly Recommendations

**COMMENTS BY:** Jim Westrum, Exec. Director of Finance and Business

**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 April 2014	\$ 3,497,507.35
Wire Transfer for March 2014	\$ 31,212,682.00

**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:

<b>Amount</b>	<b>Donated By</b>	<b>Purpose</b>
18.19	Oakwood Elementary PTA	Teacher Grant for technology supplies
21.36	Oakwood Elementary PTA	Books for the Media Center Cart
30.00	Wells Fargo	Wells Fargo Community Support Campaign towards Gleason Lake Elementary
50.00	Food Perspectives, Inc.	Supporting Plymouth Creek Elementary
60.53	Oakwood Elementary PTA	Books for Vision 21
86.98	Oakwood Elementary PTA	Art Supplies Grant
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting Central Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting East Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting East Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting East Middle School
100.00	Kottemann Orthodontics, P.L.L.C.	New Patient Program supporting East Middle School
130.00	Wells Fargo	Wells Fargo Community Support Campaign towards Sunset Hill Elementary
137.50	Wells Fargo	Wells Fargo Community Support Campaign towards Plymouth Creek Elementary
196.16	Kimberly Lane Elementary PTA	Publishing student work
203.01	Oakwood Elementary PTA	4 <sup>th</sup> Grade Teacher Grant and 3 <sup>rd</sup> Grade books
303.51	Gleason Lake Elementary PTO	Media Center books
500.00	Plymouth Lions Gaming	Donation to Destination Imagination
563.29	Oakwood Elementary PTA	Media Center books
608.30	Gleason Lake Elementary PTA	Media Supplies

1,000.00	Bell Mortgage	Pay It Forward Program supporting Sunset Hill Elementary
1,083.73	Oakwood Elementary PTA	Vision 21 books and Computer Lab supplies
1,440.00	RBC Wealth Management - Chace Crowder Scholarship fund	Wolf Ridge Student Scholarships at Central Middle School
1,500.00	Central Middle School PTA	7 <sup>th</sup> Grade Field Trip expenses
1,500.00	Central Middle School PTA	8 <sup>th</sup> Grade Field Trip expenses
3,000.00	Kimberly Lane Elementary PTA	Field trip Bussing Expenses
6,000.00	Gleason Lake Elementary PTA	Field trip Expenses

**Total:**  
**\$19,032.56**

**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				
APRIL 2014				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
383953	ACADEMY OF HOLY ANGELS	ATH-B V GOLF 5/6/14	4/8/2014	150.00
384195	ACME TOOLS - PLYMOUTH	CSF-SUPPLIES	4/22/2014	749.97
384196	ADI	16TH AVE-SECURITY/FIRE ALARM	4/22/2014	892.49
383778	ADVANCED FIRST AID INC	SUPPLIES-NON-PUBLIC HEALTH	4/1/2014	217.95
383894	AHMAD, SHANA	MUSICAL SUPPLIES-CMS	4/3/2014	62.97
384352	AIM ELECTRONICS, INC	CMS-OUTDOOR SIGN REPAIR	4/24/2014	41.00
384197	AIR PURIFICATION & ENERGY CONSERVATION	BV-FILTERS	4/22/2014	1,740.17
383954	AIR PURIFICATION & ENERGY CONSERVATION	WMS-FILTERS	4/8/2014	1,293.16
383895	AIR PURIFICATION & ENERGY CONSERVATION	GL FILTERS	4/3/2014	340.49
700900	AIRPORT TAXI, INC	VOID	4/29/2014	0.00
700901	AIRPORT TAXI, INC	VOID	4/29/2014	0.00
700902	AIRPORT TAXI, INC	VOID	4/29/2014	0.00
700903	AIRPORT TAXI, INC	VOID	4/29/2014	0.00
700904	AIRPORT TAXI, INC	VOID	4/29/2014	0.00
384417	AIRPORT TAXI, INC	SERVICES	4/29/2014	33,659.00
700822	AIRPORT TAXI, INC	STUDENT RIDE	4/4/2014	18.00
384121	ALL CLEANING APPLICATIONS	HS- CLEAN HOOD	4/17/2014	575.00
384057	ALL STRINGS ATTACHED	MS-ORCH INST REPAIR	4/15/2014	378.00
384122	ALLARD, DIANA	REFUND	4/17/2014	44.70
700823	ALLEGRA PRINT & IMAGING	FORMS	4/4/2014	1,032.13
700825	ALLEGRA PRINT & IMAGING	ENVELOPES	4/4/2014	543.85
700905	ALLEGRA PRINT & IMAGING	POSTERS	4/11/2014	361.34
700906	ALLEGRA PRINT & IMAGING	ENVELOPES	4/11/2014	326.30
700824	ALLEGRA PRINT & IMAGING	STUDENT PASSES	4/4/2014	145.54
700923	ALLEGRA PRINT & IMAGING	FORMS 0-3	4/24/2014	111.57
131401355	ALLEN, STEPHANIE	REIMBURSE	4/2/2014	25.48
384418	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	4/29/2014	567.00
383779	ALLINA HEALTH	DRIVER PHYSICALS	4/1/2014	90.00
383955	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 3/19/14	4/8/2014	95.00
384056	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 3/31/14	4/15/2014	95.00
384353	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREENING 4/9/14	4/24/2014	95.00
384198	AMERICAN CARTON & POLYBAG INC	16TH AVE-MOVING BOXES	4/22/2014	374.25
384199	AMERICAN TIME	DIST-CLOCKS	4/22/2014	2,241.53
131401524	AMPUERO, ROSARIO	REIMBURSE	4/30/2014	94.53
383780	ANDERSEN INC., EARL F.	GW-SIGNS	4/1/2014	212.55
131401436	ANDERSON, CHACE	REIMBURSE	4/16/2014	70.18
383834	ANDERSON, DOUGLAS	OFFICIAL	4/2/2014	57.00
384354	ANDERSON, DOUGLAS	OFFICIAL	4/24/2014	57.00
382815	ANDERSON, DOUGLAS	VOID	4/2/2014	(57.00)
384200	ANDERSON, HEATHER	REFUND	4/22/2014	44.70
131401484	ANDERSON, JILL	REIMBURSE	4/23/2014	35.13
131401410	ANDERSON, MARY	REIMBURSE	4/9/2014	106.34
131401356	ANDERSON, MARY	REIMBURSE	4/2/2014	56.95
131401485	ANDERSON, MARY	REIMBURSE	4/23/2014	51.52
384201	ANDOVER HIGH SCHOOL	ATH-B JV GOLF 5/15/14	4/22/2014	180.00
383781	APEX ADVENTURE ALLIANCE, LLC	HS-ROCK CLIMB CLASS	4/1/2014	1,760.00
384355	APPLE AUTOMATIC FOOD SERVICE	OW-MONTHLY RENT-WATER COOLER	4/24/2014	76.45
384419	ARC (AMERICAN REPROGRAPHICS CO)	EMS-PLANS	4/29/2014	146.59
384058	ARCHIVES CORP	RECORD RETENTION BOXES-INVENTORY	4/15/2014	316.25
384123	ARNOLD, JEANINE	REFUND	4/17/2014	44.70
384420	ART SPARK LLC	CED-OW-CRAZY ABOUT CLAY 4/8-4/22	4/29/2014	1,496.00
384059	ART SPARK LLC	CED-SH-ART CLASS START 11/14/13	4/15/2014	288.00

131401411	ARTH, MARY	REIMBURSE	4/9/2014	87.13
383896	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 2/14	4/3/2014	1,000.00
384124	ASCHER, ALLISON	REFUND	4/17/2014	44.70
384125	ASLANISHVILI, GEORGE	REFUND	4/17/2014	89.40
383956	AT&T MOBILITY	IPADS	4/8/2014	180.58
384060	ATHENA AWARDS COMMITTEE	ATHENA LUNCHEON 5/2/14	4/15/2014	330.00
384202	AUTOMATED LOGIC CORP	SERV CONT FROM 4/1/14 QUARTERLY PAYMENT	4/22/2014	15,863.00
383957	AUTOMATED LOGIC CORP	HS-REPLACE BAS 8/31/13 (FINAL) PROJ#122191	4/8/2014	15,232.60
131401437	AVELAR, REBECCA	REIMBURSE	4/16/2014	59.46
384203	BAKER NATIONAL GOLF COURSE	ATH-B JV GOLF TOURN 5/19/14	4/22/2014	150.00
131401525	BALDWIN, KRISTIN	REIMBURSE	4/30/2014	50.12
131401357	BANKS, KATHERINE	REIMBURSE	4/2/2014	17.92
131401486	BECK, JONI	REIMBURSE	4/23/2014	151.20
384204	BEGIN OAKS GOLF	ATH-B GOLF APPAREL	4/22/2014	7,304.00
131401438	BEHERNS, CINDY	REIMBURSE	4/16/2014	173.52
131401358	BEHERNS, CINDY	REIMBURSE	4/2/2014	83.83
384126	BEHR, LISA	REFUND	4/17/2014	44.70
131401526	BENDER, MARNIE	REIMBURSE	4/30/2014	79.99
131401439	BENTHIN, KRISTI	REIMBURSE	4/16/2014	79.30
383897	BERGIN FRUIT AND NUT COMPANY	GROCERIES	4/3/2014	570.70
383898	BERNING, JOHN	TRAP SHELLS-HS	4/3/2014	8,848.00
384061	BERRY COFFEE CO	AD-COFFEE	4/15/2014	137.45
384421	BERRY COFFEE CO	AD-COFFEE	4/29/2014	113.00
384127	BEZOTTE, RICHARD	BALANCE CULINARY EXPRESS ACCT	4/17/2014	11.25
131401359	BICKEL, ALLISON	REIMBURSE	4/2/2014	354.73
383899	BIX PRODUCE CO	GROCERIES	4/3/2014	3,154.00
384206	BLAKE LOWER SCHOOL	TEXTBKS	4/22/2014	15,700.90
384205	BLAKE LOWER SCHOOL	NURSE 7/1/13-3/31/14	4/22/2014	10,026.00
384128	BLAKE SCHOOL	2014 Singapore Mathematics Teacher Institute	4/17/2014	6,739.32
384207	BLB CONSULTING LLC	REVIT DRAWING 3/14	4/22/2014	2,500.00
384356	BLICK ART MATERIALS	CMS-ART SUPPLIES	4/24/2014	86.32
131401360	BOBEK, DANIEL	REIMBURSE	4/2/2014	38.36
384208	BOBIAM ARTISTIC STREETWEAR	TECH-IPAD MILITARY CASES	4/22/2014	620.00
384357	BOEGEMAN, DOUG	OFFICIAL	4/24/2014	75.00
384129	BOEHLKE, STEVEN	PROF SERV-HS CHOIR	4/17/2014	150.00
384130	BOKINSKIE, COREY	REFUND	4/17/2014	44.70
131401440	BONSEN, STEPHANIE	REIMBURSE	4/16/2014	98.78
383782	BOOKCASE, THE	EMS-BKS	4/1/2014	202.28
131401527	BOWDISH, LISA	REIMBURSE	4/30/2014	105.34
384131	BRADFORD, CORINA	REFUND	4/17/2014	44.70
384062	BRADFORD, KORENA	WAYZ PLUS-COLD	4/15/2014	44.70
131401361	BRANDSHAUG, MARY	REIMBURSE	4/2/2014	83.18
383900	BRAUN INTEREC CORP	CSF ADD'N-PROF SERV THRU 1/24/14	4/3/2014	3,776.75
384422	BRAUN INTEREC CORP	CSF ADD'N-SERV THRU 3/21/14	4/29/2014	198.00
131401362	BRAUN, CATHY	REIMBURSE	4/2/2014	323.95
383958	BRAVO, MARY	EMS-WOLF RIDGE	4/8/2014	224.93
384423	BREDEMUS HARDWARE CO, INC	CMS-FRP DRS & HDWR INSTALLED	4/29/2014	66,500.00
384063	BREEZY POINT RESORT	COMMUTER MEALS 5/14 JW	4/15/2014	135.00
383783	BREITENBUCHER, ANN	FLC-DESIGN/LAYOUT 14/15 CATALOG	4/1/2014	500.00
383959	BROCK WHITE CO, LLC	CMS-TRACK	4/8/2014	182.70
131401412	BROFFORD, ROBERT	REIMBURSE	4/9/2014	230.96
383901	BROWN'S ICE CREAM CO	GROCERIES	4/3/2014	5,293.36
131401363	BUDKE, MEGAN	REIMBURSE	4/2/2014	37.63
384424	BUG ZONE	SH-KNGN PROGRAM	4/29/2014	399.00
383960	BULLIS INSURANCE AGENCY LLC	BOILER & MACH POL#BEP2666244 12/1/12-12/1/15	4/8/2014	384.00
383784	BURK, KATHERINE	EMS-ACCOMPANIST	4/1/2014	50.00
384132	BURKSTRAND, STEVE	REFUND	4/17/2014	44.70
131401528	BUSHNELL SR, MICHAEL	REIMBURSE	4/30/2014	334.88

383785	C & K SCREEN PRINTING	NAT'L HONOR SOC-T-SHIRTS	4/1/2014	514.00
382392	CAAM CHINESE DANCE THEATER	VOID	4/9/2014	(511.00)
131401529	CAMPBELL, CLAIRE	REIMBURSE	4/30/2014	552.53
131401487	CAMPBELL, OLGA	REIMBURSE	4/23/2014	22.71
384133	CARLSON, NATALIE	REFUND	4/17/2014	44.70
383902	CARLSTROM, KIM	B SWIM-BANQ SUPPLIES	4/3/2014	7.67
384134	CAVANAUGH-SZLAI, KRISTA	REFUND	4/17/2014	44.70
384018	CDW GOVERNMENT, INC	TECH FOR 16TH AVE FACILITIES	4/10/2014	33,682.37
384425	CENTER FOR ACADEMIC EXCELLENCE	CED-MATH WIZ 3/4-4/8	4/29/2014	2,025.00
383961	CENTER FOR SPORTS AND THE MIND	B HOCKEY SESSIONS-ATH	4/8/2014	500.00
384064	CENTURY LINK	ELM CREEK	4/15/2014	93.70
384135	CHAKRABARTI, RAHUL	REFUND	4/17/2014	44.70
384136	CHANDNA, VIKAS	BALANCE CULINARY EXPRESS ACCT	4/17/2014	26.00
384065	CHANHASSEN DINNER THEATRES	RENTAL FEE-EMS	4/15/2014	100.00
384066	CHANHASSEN DINNER THEATRES	VOID	4/15/2014	0.00
384067	CHANHASSEN DINNER THEATRES	VOID	4/15/2014	0.00
131401488	CHASE, MICHELLE	REIMBURSE	4/23/2014	182.36
383962	CHASKA HIGH SCHOOL	ATH-B V GOLF 5/12/14	4/8/2014	150.00
384068	CHILDREN'S HEALTH MARKET, THE	Great Body Shop Student Issues	4/15/2014	574.75
384358	CHILEDIA INSTITUTE INC	STUDENT OUT-OF-STATE TUITION	4/24/2014	3,188.20
131401489	CHRISTOPHERSON, BETTINA	REIMBURSE	4/23/2014	162.85
384209	CITI-CARGO & STORAGE	DOME STORAGE	4/22/2014	174.00
383963	CITI-CARGO & STORAGE	DOME STORAGE	4/8/2014	87.00
384304	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	4/22/2014	12,454.92
384398	CITY OF PLYMOUTH - FINANCE DEPT	CMS-LIFT STATION-ANNUAL MAINT FEE	4/24/2014	10,000.00
384301	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-MAR 14	4/22/2014	5,733.21
383997	CITY OF PLYMOUTH - FINANCE DEPT	CED-PRESB CHURCH-COND USE PERMIT FEE	4/8/2014	500.00
384039	CITY OF PLYMOUTH - FINANCE DEPT	CED-PRESB CHURCH-DEVELOPMENT SIGNS	4/10/2014	215.00
383998	CITY OF PLYMOUTH - FINANCE DEPT	VOID	4/11/2014	0.00
383903	CITY OF ST. LOUIS PARK	BV-KNGN FIELD TRIP 5/29/14 NATURE CTR	4/3/2014	360.00
384359	CLEARVIEW LAMINATING	LAMINATING FILM	4/24/2014	215.60
384360	COCA-COLA REFRESHMENTS	BV-POP	4/24/2014	151.20
383905	COLLEGE TOWN PIZZA INC #1937	PIZZA	4/3/2014	1,878.55
383904	COLLEGE TOWN PIZZA INC #1966	PIZZA	4/3/2014	2,334.50
700925	COMMAND CENTER INC	CUSTODIAL SUBS	4/24/2014	3,100.80
700926	COMMAND CENTER INC	CUSTODIAL SUBS-DOME DOWN	4/24/2014	2,723.30
700924	COMMAND CENTER INC	CUSTODIAL SUBS	4/24/2014	2,601.60
700826	COMMAND CENTER INC	CUSTODIAN SUBS	4/4/2014	2,032.00
7000827	COMMAND CENTER INC	CUSTODIAN SUBS	4/4/2014	1,788.80
383964	COMMERCIAL DOOR SYSTEMS, INC	DIST-LOCK STOCK	4/8/2014	1,788.80
384210	COMMERCIAL DOOR SYSTEMS, INC	LOCKS-ADD'N STOCK	4/22/2014	596.00
384137	COMMERCIAL DOOR SYSTEMS, INC	PC-VON DUPRIN BRACKET	4/17/2014	150.00
700828	COMMERCIAL KITCHEN SERVICES	INV #48417,49143, SUPPLIES & SERVICE	4/4/2014	2,407.36
384185	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	4/17/2014	479.50
384468	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	4/30/2014	479.50
131401441	CONNOY, RENAE	REIMBURSE	4/16/2014	47.99
384069	CONSOLIDATED PLASTICS CO	DAB ANTI FATIGUE MAT	4/15/2014	69.70
383906	CONTEMPORARY IMAGES	B SWIM-PHOTOBKS-ATH	4/3/2014	218.48
383965	CONTINENTAL CLAY CO	EMS-ART SUPPLIES	4/8/2014	48.60
131401530	CORENS, KRISTIN	REIMBURSE	4/30/2014	109.05
384469	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	4/30/2014	3,426.30
384138	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-4/14 & COBRA	4/17/2014	2,985.38
384426	COURTNEY, LEIGH	BALANCE CULINARY EXPRESS ACCT	4/29/2014	33.25
384139	CRESCENT ELECTRIC SUPPLY CO	PC-REPLACE TRANSFORMER	4/17/2014	2,382.00
383966	CRESCENT ELECTRIC SUPPLY CO	SH-LIGHTS	4/8/2014	935.00
384140	CUB FOODS	GROCERIES-CUST#27	4/17/2014	37.93
131401531	CUENE, ANDREA	REIMBURSE	4/30/2014	316.55
383907	CUSTOM DISTRIBUTION INC	MUSICAL SUPPLIES	4/3/2014	14.16

383391	CUSTOM DISTRIBUTION INC	VOID	4/3/2014	(1,416.00)
384361	DAVE'S SPORT SHOP	ATH-B HOCKEY GLOVES	4/24/2014	1,108.00
384427	DECA INC	6 FLAGS TICKETS	4/29/2014	603.00
384211	DEHN TREE COMPANY INC	WMS-TREE REMOVAL	4/22/2014	1,600.00
383908	DENNY'S 5TH AVENUE BAKERY	GROCERIES	4/3/2014	4,170.20
384141	DESAI, AMUL	REFUND	4/17/2014	44.70
384142	DEWOLF, KACIE	REFUND	4/17/2014	44.70
131401364	DIERKS, SUSAN	REIMBURSE	4/2/2014	120.80
131401532	DILLEY, JODI	REIMBURSE	4/30/2014	49.90
383786	DINGMANN, JULIE	REIMBURSE	4/1/2014	199.25
131401413	DISCH, HILARY	REIMBURSE	4/9/2014	30.69
383967	DISCOUNT STEEL, INC	AD-MAILRM CART	4/8/2014	24.00
383909	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	4/3/2014	10,010.09
384212	DONAHUE, LYN	BALANCE CULINARY EXPRESS ACCT	4/22/2014	29.10
131401533	DORSEY, KARI	REIMBURSE	4/30/2014	572.96
131401414	DOUGHTY, ROSANNE	REIMBURSE	4/9/2014	381.38
384143	DUBBIN, LINDA	REFUND	4/17/2014	44.70
384362	DUDDING, JAY	CED-PROF SERV 4/7-4/21	4/24/2014	273.00
384363	DUGAN, ALLIE	SURVIVOR MEALS	4/24/2014	28.23
383910	DVM PIZZA, INC	PIZZA	4/3/2014	1,167.25
384213	EAGLE MOULDINGS	OW-SUPPLIES	4/22/2014	25.92
383787	EASTER, MARK	WMS-PIANO TUNING	4/1/2014	180.00
383968	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN AND COMPLIANCE SERVICE	4/8/2014	400.00
131401365	EBERHARDT, JAMES	REIMBURSE	4/2/2014	34.65
383969	EBERT CONSTRUCTION	GL-WALL RESTORATION 9/30/13 PROJ #6640	4/8/2014	14,867.50
383970	EBSCO	WMS-RENEW SUBSCRIPTIONS JSC 14-15	4/8/2014	317.97
383788	ECM PUBLISHERS, INC	TRANSPORT AD	4/1/2014	2,945.06
383911	ECM PUBLISHERS, INC	AD-ALTERNATIVE FAC BONDS	4/3/2014	387.78
384019	ECM PUBLISHERS, INC	BIDS-CMS RENOV	4/10/2014	196.32
383971	ECOLAB PEST ELIMINATION DIV	CSF-PEST CONTROL	4/8/2014	461.00
384020	EDINA HISTORICAL SOCIETY	PC-2ND GR FIELD TRIP 4/28-5/2	4/10/2014	900.00
384364	EDSTROM, FRED	OFFICIAL	4/24/2014	117.00
384070	EDUCATION TO GO	CED-PROF SERV	4/15/2014	269.00
384021	EDUCATOR IN SERVICE LLC	Q-COMP CONF	4/10/2014	320.00
384144	EERNISSE, ELIZABETH	REFUND	4/17/2014	44.70
131401490	EICHENLAUB, LINDSEY	REIMBURSE	4/23/2014	50.00
384214	ELECTRIC MOTOR REPAIR, INC	HS-EXHAUST FAN	4/22/2014	583.85
383728	ELK RIVER HIGH SCHOOL	VOID	4/24/2014	(125.00)
131401491	EMMANS, JAMES	REIMBURSE	4/23/2014	56.10
384365	ENGESSER, MICHELE	CED-PROF SERV 1/22-3/26	4/24/2014	1,020.00
383789	ENGLAND, SONJA	ACCOMPANIST	4/1/2014	200.00
384216	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#28642 OW-ASBESTOS ABATE-BOILER	4/22/2014	5,973.75
384071	ERIC ARMIN INC	FRACTION TILES - 3RD GRADE	4/15/2014	119.63
131401492	EUGENE, SAMARA	REIMBURSE	4/23/2014	17.06
131401442	EUGENE, SAMARA	REIMBURSE	4/16/2014	14.25
131401415	EVANS, MELANIE	REIMBURSE	4/9/2014	25.00
384428	EVERY OCCASION, INC	PROM DECORATIONS 5/17/14 (BALANCE)	4/29/2014	2,000.00
383790	EXCEL IMAGES	T-SHIRTS-SH	4/1/2014	437.22
384366	EXCEL LEGAL COURIER	SP ED-COURIER	4/24/2014	46.00
131401534	EYDEL, ELLA	REIMBURSE	4/30/2014	105.74
131401493	EYDEL, ELLA	REIMBURSE	4/23/2014	55.98
384367	FAMILY SPEECH & THERAPY SRVS LLC	SPL SPEC PUPIL 3/3-3/24	4/24/2014	694.17
384145	FAWCETT, REBEKAH	REFUND	4/17/2014	44.70
384146	FESENMAIER, LISA	REFUND	4/17/2014	44.70
131401443	FIELDER, CALI	REIMBURSE	4/16/2014	33.66
131401366	FIELDER, CALI	REIMBURSE	4/2/2014	23.86
384147	FIELDTURF USA INC	WHS-STADIUM TURF (FINAL)	4/17/2014	23,733.19
131401416	FILDES, LORI	REIMBURSE	4/9/2014	255.19

383791	FILTRATION SYSTEMS INC	EMS FILTERS	4/1/2014	4,221.41
131401444	FINN, LORI	REIMBURSE	4/16/2014	99.77
384217	FIRE CONTROL INC	MDE#19506 GW-EXTINGUISHER	4/22/2014	149.60
384218	FIRST STUDENT, INC	TRANSPORTATION	4/22/2014	883,217.61
383977	FIRST STUDENT, INC	CMS	4/8/2014	8,794.26
384431	FIRST STUDENT, INC	TRANSPORTATION	4/29/2014	4,356.01
384074	FIRST STUDENT, INC	TRANSPORTATION	4/15/2014	3,887.94
383792	FIRST STUDENT, INC	TRANSPORTATION	4/1/2014	537.00
131401494	FLADWOOD, TREVOR	REIMBURSE	4/23/2014	147.36
131401535	FLADWOOD, TREVOR	REIMBURSE	4/30/2014	78.21
131401536	FLANNERY, DEBORAH	REIMBURSE	4/30/2014	121.76
384075	FOLAND, LISA	PROF SERV-HS BAND	4/15/2014	390.00
383793	FOLAND, LISA	ACCOMPANIST	4/1/2014	200.00
131401537	FOLEY, GERRENE	REIMBURSE	4/30/2014	295.65
384219	FOLLETT SCHOOL SOLUTIONS INC	CMS-MEDIA CTR SUPPLIES	4/22/2014	128.85
131401445	FOSS, KARIN	REIMBURSE	4/16/2014	47.38
131401446	FRASER-OLAUSEN, CATHY	REIMBURSE	4/16/2014	8.06
131401447	FROEHLING, BENJAMIN	REIMBURSE	4/16/2014	39.10
131401417	FUNK, KEVIN	REIMBURSE	4/9/2014	25.00
384220	FUST, CONNIE	GYMNASTICS-BANQUET SUPPLIES	4/22/2014	644.28
131401367	FUZZEY, JENNIFER	REIMBURSE	4/2/2014	65.46
384368	GAGSTETTER, MARK	OFFICIAL	4/24/2014	85.00
131401448	GALE, CHRISTA	REIMBURSE	4/16/2014	120.51
131401368	GALE, CHRISTA	REIMBURSE	4/2/2014	78.79
383794	GEAR WEST SKI & RUN	N SKI-SUPPLIES	4/1/2014	145.36
384369	GEARITY, ANNE	CONT SERV 3/27/14	4/24/2014	625.00
131401495	GEBHARDT, JENNIFER	REIMBURSE	4/23/2014	33.96
384416	GENERAL ELECTRIC CAPITAL CORP	AGREEMENT ADVANCE	4/24/2014	18,446.00
131401369	GERBER, SALLY	REIMBURSE	4/2/2014	99.18
131401370	GIBBS, ASHLEY	REIMBURSE	4/2/2014	243.67
131401538	GIBBS, ASHLEY	REIMBURSE	4/30/2014	10.00
131401449	GIBSON, JANE	REIMBURSE	4/16/2014	258.72
384370	GIBSON, THOMAS	OFFICIAL	4/24/2014	57.00
383912	GILBERTSON, LINDSAY	BV-BOOK RETURNED	4/3/2014	13.95
131401371	GILDEMEISTER, BETH	REIMBURSE	4/2/2014	132.90
131401496	GIMSE, SARA	REIMBURSE	4/23/2014	13.60
384221	GIRARD'S BUSINESS MACHINES INC	CED-SHREDDER SERV CONT 5/17/14-5/17/15	4/22/2014	239.00
384222	GLEASON LAKE ELEMENTARY PTO	BAGS FOR MCA TESTING	4/22/2014	6.00
384432	GOLIN, SHERYL	CED-REGISTER MTN BIKE TEAM	4/29/2014	150.00
383913	GOODING, JOHN	BALANCE CULINARY EXPRESS ACCT	4/3/2014	21.30
384223	GOODRICH, STACIE	REFUND	4/22/2014	44.70
384076	GOPHER SPORT	CMS-PE SUPPLIES	4/15/2014	410.86
384148	GOPHER SPORT	CMS-KICK BALLS	4/17/2014	140.82
384023	GOPHER STATE ONE-CALL	LOCATES-3/14	4/10/2014	98.80
384022	GOPHERMODS EDUCATION LLC	IPAD REPAIRS	4/10/2014	3,840.00
131401450	GOSSEN, CAROLINE	REIMBURSE	4/16/2014	15.68
131401539	GRACK, JODI	REIMBURSE	4/30/2014	144.01
384227	GRAINGER INC., W. W.	EMS-DOME LIGHTS	4/22/2014	4,807.09
383979	GRAINGER INC., W. W.	EMS Pool	4/8/2014	943.12
383914	GRAINGER INC., W. W.	CSF-DOCK LEVELER SUPPLIES	4/3/2014	316.86
384224	GRAINGER INC., W. W.	CSF LOADING DOCK	4/22/2014	163.86
700912	GRAINGER INC., W. W.	VOID	4/22/2014	0.00
384077	GRANBERG, ROBERTA	WAYZ PLUS-COLD	4/15/2014	44.70
384078	GRANT, DEBORAH	PROCUREMENT CONSULTATION SERVICES	4/15/2014	2,500.00
384024	GRAPHIC EDGE INC	GW-T SHIRTS	4/10/2014	623.90
384228	GRAVES, JENNY	REFUND	4/22/2014	44.70
384229	GREENWAY, CHAD	REFUND	4/22/2014	44.70
131401451	GRISMER, SYLVIA	REIMBURSE	4/16/2014	107.41

384371	GUJARATHI, SEENA	PF-OVERPAYMENT	4/24/2014	1,375.00
384079	HAAS, DAVID	SURVIVOR MATERIALS	4/15/2014	31.84
131401540	HAAS, DEBORAH	REIMBURSE	4/30/2014	97.81
131401372	HAAS, DEBORAH	REIMBURSE	4/2/2014	41.00
131401452	HAGEN, ANDREW	REIMBURSE	4/16/2014	113.62
383981	HAMEL BUILDING CTR	D.W. Supplies	4/8/2014	507.06
384080	HAMLIN UNIV TRACK & FIELD	HS-B TRACK 4/14	4/15/2014	120.00
131401373	HANRAHAN, MARGARET	REIMBURSE	4/2/2014	55.37
131401374	HANSEN, ELIZABETH	REIMBURSE	4/2/2014	46.00
384081	HANSON, KAREN	WAYZ PLUS-COLD	4/15/2014	44.70
383915	HANSON, MELISSA	B SWIM-BANQ SUPPLIES	4/3/2014	90.84
384372	HANUS ENTERPRISES,LLP	BUS GARAGE LEASE	4/24/2014	8,154.98
131401375	HARREN, KIMBERLY	REIMBURSE	4/2/2014	98.39
384433	HARTMAN, ANDREA	CED-DEST IMAG	4/29/2014	95.45
131401418	HARTUNG, TIMOTHY	REIMBURSE	4/9/2014	71.19
384149	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	4/17/2014	23,045.13
384230	HAWKINS INC	EMS-POOL SUPPLIES	4/22/2014	1,453.64
384373	HAWKINS, JEFFREY	OFFICIAL	4/24/2014	311.85
131401453	HAYES, CURT	REIMBURSE	4/16/2014	886.00
384025	HAYFT, ANDREA	CED-PROF SERV 3/13/14	4/10/2014	100.00
384374	HAYFT, ANDREA	CED-PROF SERV 4/22/14	4/24/2014	75.00
384231	HENKELMAN, THERESA	REFUND	4/22/2014	44.70
384434	HENNN CNTY TREASURER- GOVMT CTR	ELECTION BALLOTS & SUPPLIES	4/29/2014	5,748.36
384232	HERC-U-LIFT, INC	LIFT-DOME DOWN	4/22/2014	750.00
131401454	HERRSCHER, JESSI	REIMBURSE	4/16/2014	59.39
131401376	HERZOG, JORDAN	REIMBURSE	4/2/2014	178.35
384375	HIESTAND, DEBORAH	OFFICIAL	4/24/2014	117.00
384376	HIGH NORTH INC	OFFICIAL	4/24/2014	85.00
383982	HIGHWAY 55 RENTAL & SALES INC	DOME-RENT MINI-LOADER	4/8/2014	666.85
384234	HILL CO, ROBERT B.	GL-SALT	4/22/2014	1,320.54
131401455	HINTSALA, JULIE	REIMBURSE	4/16/2014	79.91
131401456	HIRSCHUBER, MARGARET	REIMBURSE	4/16/2014	158.37
384235	HIRSHFIELD'S PAINT	OW-PAINT	4/22/2014	36.49
383983	HIRSHFIELDS' PAINT MANUFACTURING	DIST-FIELD PAINT	4/8/2014	660.00
383916	HI-TECH REFRIGERATION	CSF-REPAIR FREEZER	4/3/2014	884.73
383795	HOFFER, MARY	GL-ACCOMPANIST	4/1/2014	390.00
384236	HOFFMAN, MATTHEW	REFUND	4/22/2014	44.70
384237	HOLDAHL CO	16TH AVE-REPLACE SILL	4/22/2014	35.55
384238	HOLMES, VANESSA	REFUND	4/22/2014	44.70
383984	HOLY FAMILY CATHOLIC HIGH SCHOOL	ATH-B JV GOLF 5/20/14	4/8/2014	75.00
384087	HOME DEPOT/GEFCF	BV & HS-SUPPLIES	4/15/2014	1,184.64
384026	HOMETIME VIDEO PUBLISHING	VIDEOS FOR NEW HOME REPAIR COURSE	4/10/2014	202.83
383796	HOPKINS COMMUNITY EDUCATION	CED-ADVISORY COUNCIL EVENT 2/5/14	4/1/2014	78.85
131401541	HOUG, JENNIFER	REIMBURSE	4/30/2014	55.99
384088	HOUGHTON MIFFLIN CO LLC	FRENCH ONLINE-1 YR SUBSCRIPTION	4/15/2014	120.00
700913	HOUGHTON MIFFLIN CO LLC	READING RECOVERY BOOKS	4/18/2014	20.55
383797	HOUSE OF PRINT	CED-PROF SERV-MS SUMMER	4/1/2014	1,643.28
384150	HOY, NANCY	BALANCE CULINARY EXPRESS ACCT	4/17/2014	17.05
131401542	HRICKO, SANDRA	REIMBURSE	4/30/2014	14.65
384239	HUHTA, MELANIE	REFUND	4/22/2014	44.70
384240	IDEAS UNLIMITED SEMINARS	EMS & CMS-CONF REG 5/20 (5)	4/22/2014	1,791.00
131401419	ILIFF, BRIDGET	REIMBURSE	4/9/2014	93.35
384241	ILLURI, SURENDRA	REFUND	4/22/2014	44.70
384151	INCENTIVE SERVICES INC	HR-AWARDS	4/17/2014	3,008.00
384435	INCENTIVE SERVICES INC	HR-AWARDS	4/29/2014	108.00
383798	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	4/1/2014	481.10
384089	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	4/15/2014	4.77
384242	INSIDE EDGE GOLF	G GOLF-PRACTICE 3/14 & 4/7/14	4/22/2014	540.00

383799	INSIGHTS NORTH AMERICA INC	ON LINE UNITS	4/1/2014	4,753.82
700917	INSPEC, INC.	WAYZATA SCHOOLS 2014 ROOFING REPLACEMENT	4/18/2014	27,475.00
700830	INSPEC, INC.	2014 ROOFING REPLACEMENT	4/4/2014	21,175.00
700832	INSPEC, INC.	GW ELEMENTARY MASONRY RESTORATION PHASE II	4/4/2014	4,990.00
700914	INSPEC, INC.	2014 PAVEMENT REHABILITATION DESIGN	4/18/2014	4,695.00
700831	INSPEC, INC.	HS ATHLETIC TRACK IMPROVEMENTS DESIGN	4/4/2014	4,500.00
700829	INSPEC, INC.	2014 DISTRICT WIDE PAVEMENT REHAB DESIGN	4/4/2014	2,095.00
700915	INSPEC, INC.	HIGH SCHOOL ATHLETIC TRACK IMPROVEMENTS DESIGN	4/18/2014	1,000.00
700834	INSPEC, INC.	WHS 2014 EXT WALL REPAIRS-DESIGN	4/4/2014	750.00
700916	INSPEC, INC.	CSF ADDITIONL CIVIL ENGINEERING SERVICES	4/18/2014	507.50
700833	INSPEC, INC.	BV ELEMENTARY -2014 WALL & WINDOW REP DESIGN	4/4/2014	500.00
384377	INTERMEDIATE DIST 287	MAY 14 PROVIDED SERVICES	4/24/2014	151,721.00
384436	INTERMEDIATE DIST 287	LEGAL SERVICES-2/14	4/29/2014	1,971.20
384090	INTERMEDIATE DIST 287	CED-REGISTER STATE TOURN (9)	4/15/2014	1,485.00
384243	IRON MOUNTAIN	DIST-RECORD STORAGE 4/14	4/22/2014	650.53
384186	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	4/17/2014	182.00
384470	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	4/30/2014	182.00
384244	ISC COMPANIES INC	DOME DOWN-SUPPLIES	4/22/2014	42.09
384027	ISD #270-HOPKINS SCHOOLS	TRANSPORTATION	4/10/2014	2,780.18
383800	ISD #272-EDEN PRAIRIE SCHOOLS	SP ED-SHARED PSYCH S & B	4/1/2014	34,796.16
384091	ISD#241 - ALBERT LEA	ATH-B V GOLF 5/16/14	4/15/2014	160.00
131401377	IVERSON, SUE	REIMBURSE	4/2/2014	50.62
384437	J & R SCHOOL SUPPLIES	SUPPLIES-KL	4/29/2014	387.00
384028	J & R SCHOOL SUPPLIES	SCHOOL STORE MACHINE-SH	4/10/2014	110.00
131401457	JACKSON, DAVID	REIMBURSE	4/16/2014	38.69
131401543	JASPER, LEANNE	REIMBURSE	4/30/2014	23.99
384245	JJ, CHANGJIAN	REFUND	4/22/2014	44.70
131401498	JOHNS, LAUREL	REIMBURSE	4/23/2014	204.10
700927	JOHNSON CONTROLS	APR-JUNE SERVICE ARENA /HS	4/24/2014	3,200.50
384246	JOHNSON, JENNIFER	REFUND	4/22/2014	44.70
131401458	JOHNSON, JERI	REIMBURSE	4/16/2014	93.97
384152	JOHNSON, JUDY	BALANCE CULINARY EXPRESS ACCT	4/17/2014	58.63
131401497	JOHNSON, KAARI	REIMBURSE	4/23/2014	267.16
384247	JOHNSON, KAMA	REFUND	4/22/2014	44.70
131401378	JOHNSON, MARI	REIMBURSE	4/2/2014	76.16
383801	JOHNSON, MARK	PROF SERV 3/13-3/15-HS	4/1/2014	810.00
384248	JOHNSON, MICHAEL	REFUND	4/22/2014	44.70
131401499	JOHNSON, PAMELA	REIMBURSE	4/23/2014	45.15
131401379	JOHNSON, SALLY	REIMBURSE	4/2/2014	240.24
131401544	JONES, JUSTIN	REIMBURSE	4/30/2014	199.80
383917	JPMI CONTRUCTION CO	GW-RESTORE WINDOW & MASONRY 10/30/13 #212707	4/3/2014	12,059.90
383802	JUNIOR LIBRARY GUILD	CMS-MEDIA CTR BKS	4/1/2014	1,812.00
384249	JUNIOR STATE OF AMERICA	CONV	4/22/2014	1,280.00
384250	K12 TRANSPORTATION MGMT SVCS INC	TRANSPORTATION	4/22/2014	15,333.00
383918	K4 APPLICATION INC DBA DUNN BROS	HS-COFFEE	4/3/2014	114.00
384251	KALLEBO, LISA	REFUND	4/22/2014	44.70
384252	KANG, CHUNMEI	REFUND	4/22/2014	44.70
383919	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	4/3/2014	82.20
384029	KELSEY, RODERICK	PROF SERVICES	4/10/2014	100.00
131401545	KESSLER, MARIANNA	REIMBURSE	4/30/2014	44.98
384253	KIDCREATE STUDIO	CED-BV-SPLAT-TACULAR	4/22/2014	138.00
384254	KLEIN, JERI	REFUND	4/22/2014	44.70
384255	KOLLIPARA, MURALIDHAR	REFUND	4/22/2014	44.70
131401420	KOPECKY, KATHLEEN	REIMBURSE	4/9/2014	95.48
131401500	KOSIN, SUSAN	REIMBURSE	4/23/2014	35.00
131401546	KOZLOVSKI, KIM	REIMBURSE	4/30/2014	27.19
131401501	KRAEMER, KAREENA	REIMBURSE	4/23/2014	60.00
384256	KRAY, JENNIFER	REFUND	4/22/2014	44.70

383803	KRUBSACK, TERI	PROF SERV 3/12/14-HS	4/1/2014	150.00
383920	KUE CONTRACTORS INC	CSF ADD'N-2/28/14 #132026	4/3/2014	222,071.00
384154	KUE CONTRACTORS INC	CSF ADD'N-3/31/14 #132026	4/17/2014	163,645.00
384153	KUE CONTRACTORS INC	SH 3/31/14 PROJ#122073	4/17/2014	10,635.00
384257	KUMAR, ANJALI	REFUND	4/22/2014	44.70
384258	KVASNICKA, STEPHANIE	REFUND	4/22/2014	44.70
131401547	LACKAS, CHRISTINE	REIMBURSE	4/30/2014	46.50
131401459	LAGERQUIST, SARAH	REIMBURSE	4/16/2014	67.78
384259	LAKE CONFERENCE	ATH-BANQUET	4/22/2014	300.00
384092	LAKESHORE LEARNING MATERIALS	BV- EXT DAY K SUPPLIES	4/15/2014	142.42
131401460	LAMB, KATHERINE	REIMBURSE	4/16/2014	30.07
383921	LANDS BEST FOODS, LLC	GROCERIES	4/3/2014	1,882.30
384260	LANGUAGE LINE SERVICES	INTERPRETER	4/22/2014	150.65
384030	LARSON CO, J. H.	HS-LAMPS	4/10/2014	719.94
384261	LARSON CO, J. H.	EMS-LAMPS	4/22/2014	602.46
383922	LARSON CO, J. H.	EMS-CART BULBS	4/3/2014	3.72
383923	LARSON ENGINEERING OF MN	HS-BLEACHER RENOVATION 1/23-2/22	4/3/2014	4,200.00
384155	LARSON ENGINEERING OF MN	HS-BLEACHER RENOVATION	4/17/2014	1,400.00
384093	LARSON, LEWIS	PROF SERV-HS BAND	4/15/2014	250.00
384262	LARSON, TERRI	REFUND	4/22/2014	44.70
383804	LEACH, MARNIE	MUSICAL-COSTUMES EMS	4/1/2014	82.08
131401502	LEDDY, AMANDA	REIMBURSE	4/23/2014	49.95
384094	LEEANN CHIN SCHOOL LUNCH PROG	LUNCHES 2/24-3/24	4/15/2014	1,599.75
384263	LEJEUNE, KERRI	ACCOMPANIST-HS 4/11,4/14 & 4/15	4/22/2014	590.30
131401503	LEJONVARN, MIRIAM	REIMBURSE	4/23/2014	95.88
131401504	LELAND, TONI	REIMBURSE	4/23/2014	197.97
384264	LENSSEN, MICHELLE	REFUND	4/22/2014	44.70
384265	LETTERMEN SPORTS	ATH-STATE PATCHES-B SWIM & N SKI	4/22/2014	319.00
131401505	LEWIS, ADRIENNE	REIMBURSE	4/23/2014	31.25
384266	LI, JINYU	REFUND	4/22/2014	44.70
384267	LI, PEI	REFUND	4/22/2014	44.70
384268	LIANG, DONGLIN	REFUND	4/22/2014	44.70
131401506	LIDDY, SALLY	REIMBURSE	4/23/2014	74.94
384269	LIDS TEAM SPORTS	BB BALL APPAREL-ATH	4/22/2014	1,032.10
383805	LIDS TEAM SPORTS	B BB-APPAREL	4/1/2014	111.95
384270	LIESER, STEPHANIE	REFUND	4/22/2014	44.70
383924	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	4/3/2014	15,711.60
384481	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	4/30/2014	15,734.08
384480	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	4/30/2014	5,662.64
384031	LIFELINE AUDIO VIDEO TECHNOLOGIES	REPAIR AMPLIFIERS	4/10/2014	375.00
383925	LIFETIME FITNESS, INC.	RACQUETBALL 3/31-5/5	4/3/2014	310.00
384438	LIM, JOON	BALANCE CULINARY EXPRESS ACCT	4/29/2014	25.15
131401548	LIND, BRETT	REIMBURSE	4/30/2014	219.60
131401507	LINDAHL, KRISTIN	REIMBURSE	4/23/2014	21.43
131401508	LINDVALL, BETTY	REIMBURSE	4/23/2014	103.00
384271	LNU, NAGARAJA	REFUND	4/22/2014	44.70
383985	LOFFLER COMPANIES INC	COMMUNITY ED COPIER BLANKET	4/8/2014	9,111.44
384096	LOFFLER COMPANIES INC	WHS SPEC ED COPIER BLANKET	4/15/2014	6,219.79
384098	LOFFLER COMPANIES, INC	WCC COPIER BLANKET	4/15/2014	2,752.54
384156	LOFFLER COMPANIES, INC.	WPS CANON IR3235i COPIER BLANKET	4/17/2014	6,255.04
700907	LOFFLER COMPANIES, INC.	MAR 2014 SERVICE	4/11/2014	5,387.90
383986	LONG LAKE TRUE VALUE	BV-SUPPLIES	4/8/2014	42.24
384272	LOW VOLTAGE CONTRACTORS	HS-FIRE ALARM MONITOR BRD	4/22/2014	1,850.00
384378	MAASFEP(MN ASN ADM ST&FED ED PROG)	SP ED-CONF 6/14	4/24/2014	297.00
384379	MACDONALD, KRISTINE	CED-PROF SERV 2/11-3/25	4/24/2014	288.00
384099	MACKIN EDUCATIONAL RESOURCES	CMS-MEDIA CTR BKS	4/15/2014	477.84
384100	MAHASTI GRAPHICS	CED-GW,KL & PC-COFFEE CUP	4/15/2014	720.00
131401380	MAHOWALD, JOSH	REIMBURSE	4/2/2014	59.08

384101	MAILFINANCE INC	WHS-POSTAGE & FOLDER MACHINE	4/15/2014	1,735.14
384273	MALLOY, LUKE	REFUND	4/22/2014	44.70
131401421	MANUELL, MONICA	REIMBURSE	4/9/2014	35.39
383806	MAPLE GROVE JR HIGH SCHOOL	CMS-WEST SUBURBAN FESTIVAL	4/1/2014	200.00
384439	MAPLE GROVE JR HIGH SCHOOL	CMS-WEST SUBURBAN FESTIVAL	4/29/2014	180.00
131401461	MARCOUILLER, RACHEL	REIMBURSE	4/16/2014	42.91
384102	MARK WAGAR VIOLINS	EMS-V REPAIR	4/15/2014	293.00
384274	MARS CO, W. P. & R.S.	MDE#19488 DIST-PPE GLOVES	4/22/2014	711.89
383807	MASC/MAHS STATE CONVENTION	ST LEADERSHIP CONV 4/14 GM	4/1/2014	170.00
131401381	MASHADI, ERAM	REIMBURSE	4/2/2014	33.15
383987	MASTER MECHANICAL INC	HS-REPAIR WATER MAIN LEAK	4/8/2014	1,594.26
384380	MATH MASTERS OF MN	GL-COMP 4/26/14	4/24/2014	55.00
131401509	MATZKE, BRITTANI	REIMBURSE	4/23/2014	165.92
384381	MAXIM STAFFING SOLUTIONS	MA NURSE	4/24/2014	2,516.00
383808	MAXIM STAFFING SOLUTIONS	MA NURSE	4/1/2014	1,445.00
384275	MAYSLACK'S BAR AND GRILL	CURR-FOOD 3/21/14	4/22/2014	248.97
131401549	MCAULIFF, TIA	REIMBURSE	4/30/2014	511.47
384032	MCCARTNEY, SHARON	PF SPANISH CLASSES	4/10/2014	1,509.75
384276	MCGEE, SHANNON	REFUND	4/22/2014	44.70
384277	MCKAY, CHAD	REFUND	4/22/2014	44.70
384278	MCNANLEY, ANNA	REFUND	4/22/2014	44.70
384279	MECA SPORTSWEAR	ATH-LETTER "W"	4/22/2014	980.00
383809	MECA SPORTSWEAR	ATH-PART CERT	4/1/2014	507.50
384382	MEDINA ENTERTAINMENT CTR	CHEER BANQUET	4/24/2014	270.00
384280	MEDINA GOLF & COUNTRY CLUB	B HOCKEY BANQUET (10) 3/18/14	4/22/2014	944.43
384281	MEHTA, PURVI	REFUND	4/22/2014	44.70
700928	MEI - MINNESOTA ELEVATOR INC	MDE#19489 QUARTERLY INSPECTIONS	4/24/2014	896.10
384440	MEISEL HARDWARE SPECIALITIES	CMS-ETD SUPPLIES	4/29/2014	138.44
131401510	MEISTER, TARI	REIMBURSE	4/23/2014	104.90
131401462	MERZ, IRENE	REIMBURSE	4/16/2014	103.21
384383	MERZER M.A., L.P., SHEILA	PROF SERV 3/10-3/21	4/24/2014	7,377.50
383810	MESSERLI & KRAMER, PA	GARNISH PAYROLL	4/1/2014	3,420.85
383926	METRO COMM ED DIRECTORS ASSN	ASSN DUES 13-14	4/3/2014	100.00
384384	METRO ECSU-REGION 11 IDS #920	SP ED-WKSP 5/7/14	4/24/2014	40.00
383927	MEYER, KRISTIN	BALANCE CULINARY EXPRESS ACCT	4/3/2014	24.45
384441	MILL CITY MUSEUM	OW-2ND GR FIELD TRIP 4/23/14	4/29/2014	264.00
384385	MILL CITY MUSEUM	OW-2ND GR FIELD TRIP 4/22/14	4/24/2014	240.00
384386	MILLER 32ND AVE, LLC	RENT & TAXES	4/24/2014	4,070.51
131401382	MILLER, JANET	REIMBURSE	4/2/2014	60.03
384387	MILLIMAN	PROF SERV 2014-15 RDS ATTESTATION	4/24/2014	3,100.00
384282	MILLO, FRANK	REFUND	4/22/2014	44.70
384033	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 6 TEAMS MD	4/10/2014	520.00
384157	MINNESOTA QUIZ BOWL ALLIANCE	HS-REGISTER 4 TEAMS MD	4/17/2014	340.00
383993	MINNETONKA HIGH SCHOOL	ATH-G V T & F 5/21/14	4/8/2014	120.00
383988	MINT ROOFING INC	SH-REPAIR ROOF LEAK	4/8/2014	3,353.95
384283	MINVALCO	DIST-ACTUATORS	4/22/2014	3,879.96
383989	MINVALCO	KL-ACTUATOR & VALVE	4/8/2014	353.95
384284	MIRACLES OF MITCH FOUNDATION	HEART WEEK-HS	4/22/2014	15,000.00
383928	MITCHELL, CATHY	B SWIM-BANQ SUPPLIES	4/3/2014	35.80
383929	MIXMI BRANDS INC	HS & MS-YOGURT	4/3/2014	280.00
383812	MN ASSN OF SCHOOL BUSINESS OFFICIALS	REGISTER-CONF	4/1/2014	200.00
384158	MN ASSN OF SECONDARY SCHOOL	CMS-SYMPOSIUM 5/14 SL	4/17/2014	100.00
384285	MN BAND DIRECTORS ASSN	CONSORTIUM COMM FEE-BB	4/22/2014	200.00
384388	MN CENTER FOR BOOK ARTS	SH-3RD GR FIELD TRIP 5/30/14	4/24/2014	990.00
384162	MN CENTER FOR BOOK ARTS	SH-KNGN FILED TRIP 4/22/14	4/17/2014	600.00
383990	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	4/8/2014	602.32
384442	MN CLAY USA - MIDWEST	CMS-ART SUPPLIES	4/29/2014	368.58
384034	MN CLAY USA - MIDWEST	PC-SUPPLIES	4/10/2014	17.76

384443	MN CORRECTIONAL EDUCATION ASSOC	CMS-CONF 4/8 & 4/9	4/29/2014	175.00
383991	MN COUNCIL FOR TEACHERS OF MATH	CMS-SPRING CONF 5/14	4/8/2014	4,190.00
384444	MN DEPT OF HEALTH	REPORT-BIRTH DATA	4/29/2014	45.00
384159	MN DEPT OF LABOR AND INDUSTRY	OW-PLUMBING PLAN REVIEW	4/17/2014	500.00
384160	MN DEPT OF LABOR AND INDUSTRY	CMS-PLUMBING PLAN REVIEW	4/17/2014	150.00
384161	MN DEPT OF LABOR AND INDUSTRY	CMS-PLUMBING PLAN REVIEW	4/17/2014	150.00
383930	MN EDUCATION JOB FAIR	HR-4 MORE @ \$25.00	4/3/2014	100.00
384445	MN LANDSCAPE ARBORETUM	SH-3RD GR FIELD TRIP 5/23/14 RESERVATION #530	4/29/2014	500.00
384389	MN LANDSCAPE ARBORETUM	SH-1ST GR FIELD TRIP 5/15/14 RESERVATION #383	4/24/2014	460.00
384163	MN PCS USER'S GROUP-ST PAUL SCH	CLASS 5/1 DU & KK	4/17/2014	70.00
384103	MN SAFETY COUNCIL	CED-PROF SERV 3/18/14	4/15/2014	432.00
383931	MN SCHOOL NUTRITION ASSOCIATION	CONF 5/14	4/3/2014	525.00
383811	MN STATE HS CLAY TARGET LEAGUE	TRAP SHELLS	4/1/2014	950.00
384104	MN TWINS	SH-GROUP TICKET ORDER 5/2/14	4/15/2014	5,785.00
384289	MNTKA-HOPKINS GYMNASTICS ASSN	ATH-GYM USE	4/22/2014	770.00
384286	MOHAMMAD, ABBEB	REFUND	4/22/2014	44.70
384390	MOORE MEDICAL LLC	HEALTH SUPPLIES	4/24/2014	609.63
384391	MORROW, DON	OFFICIAL	4/24/2014	75.00
383992	MOTG (MN OFFICE TECHNOLOGY GRP)	HS MEDIA/ATHLETICS COPIER MAINTENANCE BLANKET	4/8/2014	2,027.90
383932	MOTG (MN OFFICE TECHNOLOGY GRP)	ECSE RM D116 & ASSESS OFFICE MAINTENANCE BLANKET	4/3/2014	780.53
383813	MOTG (MN OFFICE TECHNOLOGY GRP)	BV-STAPLES	4/1/2014	198.00
384287	MOUND-WESTONKA HIGH SCHOOL	ATH-B V GOLF 4/28/14	4/22/2014	125.00
384288	MP NEXLEVEL LLC	ANNUAL CONTRACT RETAINER	4/22/2014	1,500.00
384035	MP NEXLEVEL LLC	LOCATES-3/14	4/10/2014	185.15
384164	MPLS GLASS	AD-GLASS TOP-CONF RM	4/17/2014	26.68
131401383	MUELLER, LINDSEY	REIMBURSE	4/2/2014	73.08
384290	MUELLER, MICHELLE	REFUND	4/22/2014	44.70
131401422	MUNSTERTEIGER, JILL	REIMBURSE	4/9/2014	20.35
383994	MURRAY, KATHLEEN	CED-PROF SERV 9/18/13 & 11/13/13	4/8/2014	210.00
384392	MUSIC CONNECTION, INC.	KL PIANO DOLLY	4/24/2014	410.00
384446	MYRA (MN YOUTH READING AWARDS)	CMS-BK MEMBERSHIP JR	4/29/2014	10.00
383814	NAMI MN (NATL ALLIANCE MENTAL ILL)	SP ED-PROF SERV 3/27/14	4/1/2014	200.00
383995	NAPA AUTO PARTS OF CORCORAN	CSF-SUPPLIES	4/8/2014	945.37
384036	NASCO-FORT ATKINSON	NASCO EARLY LEARNING- EXT DAY K	4/10/2014	260.93
384165	NATIONAL TREASURE KUNG FU, INC	CED-PROF SERV 1/28-3/18/14	4/17/2014	2,310.75
384166	NEECK CONSTRUCTION INC	OW-INSTALL CONCRETE SLAB IN MECH TUNNELS	4/17/2014	33,600.00
131401463	NELSON, PETER	REIMBURSE	4/16/2014	111.55
131401464	NELSON, ROSS	REIMBURSE	4/16/2014	49.47
384291	NELSON, SARAH	REFUND	4/22/2014	44.70
384447	NEW LOOK CONTRACTING INC	EMS-STORM SEWER IMPROVEMENTS 4/4/14 (FINAL)	4/29/2014	5,334.74
384393	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	4/24/2014	396.00
384187	NEW YORK LIFE	PAYROLL ACCRUAL	4/17/2014	102.25
384471	NEW YORK LIFE	PAYROLL ACCRUAL	4/30/2014	102.25
384292	NEY, INGRID	REFUND	4/22/2014	44.70
384293	NICOLL, DEANNA	REFUND	4/22/2014	44.70
384294	NIEMI-DOUCETTE, CARI	BALANCE CULINARY EXPRESS ACCT	4/22/2014	15.00
383815	NIMERFROH, JOAN	CED-PILATES CHALLENGE & CORE	4/1/2014	966.00
383816	NORTHEAST METRO DIST 916	TUITION C & T-THRU 3/7	4/1/2014	13,268.10
383996	NORTHFIELD HIGH SCHOOL	ATH-G V GOLF 5/1/14	4/8/2014	135.00
384296	NORTHSTAR LACROSSE	ATH-SUPPLIES	4/22/2014	5,072.00
384295	NORTHWEST SHEET METAL	MDE#28646 EMS WOOD SHOP-DUCT WORK	4/22/2014	4,625.00
384394	NOVINSKA, TOD	CED-PROF SERV 4/16/14	4/24/2014	145.00
384297	NYHUS, ANDREA	REFUND	4/22/2014	44.70
384298	OFFICE OF ENTERPRISE TECHNOLOGY	PHONE SERVICE THRU 3/31/14	4/22/2014	1,100.84
131401384	OGMAN, ELLEN	REIMBURSE	4/2/2014	268.80
383817	OLSON, BECKY	REIMBURSE	4/1/2014	674.17
384105	OLSON, JOHN	PROF SERV-HS BAND	4/15/2014	250.00
384395	ORONO COMMUNITY EDUCATION	CED-STAINED GLASS CLASS	4/24/2014	1,220.10

384106	OUREN, ROBERT	PROF SERV-HS BAND	4/15/2014	250.00
131401465	PADJEN, AMANDA	REIMBURSE	4/16/2014	67.69
384396	PAGEL, HANNAH	INSTRUMENT SELECTION-5 HRS	4/24/2014	60.00
384167	PAMS LUNCHROOM LLC	SERVICE-3/14	4/17/2014	16,662.75
383934	PARALLEL TECHNOLOGIES INC	CSF ADD'N-DATA CABLE	4/3/2014	13,458.40
384037	PARALLEL TECHNOLOGIES INC	TRUE TIME ELECTRONIC TIME SHEETS	4/10/2014	4,587.90
383818	PARTRIDGE, SANDRA	PROF SERV 3/20/14-HS	4/1/2014	250.00
131401423	PASHINA, KEN	REIMBURSE	4/9/2014	798.51
131401511	PASHINA, KEN	REIMBURSE	4/23/2014	425.96
131401550	PASHINA, KEN	REIMBURSE	4/30/2014	60.52
384107	PCS REVENUE CONTROL SYSTEMS, INC	CUL EXP-HARD DRIVE	4/15/2014	953.00
384448	PEDIATRIC HOME SERVICE	MA NURSE	4/29/2014	3,056.25
383819	PEDIATRIC HOME SERVICE	MA NURSE	4/1/2014	1,218.75
384299	PELLINGER, RENEE	REFUND	4/22/2014	44.70
131401512	PENIATA, PATTY	REIMBURSE	4/23/2014	141.25
131401466	PENNINGS, JILL	REIMBURSE	4/16/2014	121.41
384038	PEPPER & SON INC., J. W.	ORCH MUSIC	4/10/2014	104.99
384449	PEPPER & SON INC., J. W.	CMS-CHOIR MUSIC	4/29/2014	14.09
384188	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	4/17/2014	224.17
384472	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	4/30/2014	224.17
131401513	PETERSON, CARTER	REIMBURSE	4/23/2014	977.16
131401385	PETERSON, DONNA	REIMBURSE	4/2/2014	72.80
131401424	PETERSON, SHEILA	REIMBURSE	4/9/2014	270.07
384451	PETTY CASH - CMS	SUPPLIES	4/29/2014	191.32
384168	PHASOR ELECTRIC CO	PC-REPLACE TRANSFORMER	4/17/2014	1,410.45
384189	PHEAA	PAYROLL ACCRUAL	4/17/2014	235.40
384473	PHEAA	PAYROLL ACCRUAL	4/30/2014	235.40
384300	PIHLSTOM, ARMETHA	B SWIM SENIOR NIGHT-ATH	4/22/2014	118.31
384169	PITLICK, LANCE	BALANCE CULINARY EXPRESS ACCT	4/17/2014	38.10
383935	PLANET SPIRIT, INC	TUMBLING SESSIONS-ATH	4/3/2014	225.00
384397	PLATT, MARY	PROF SERV 2/3-2/24	4/24/2014	420.00
131401425	PLATT, SALLY	REIMBURSE	4/9/2014	158.75
383999	PLYMOUTH STORY TIME PLAYERS	SH-PERFORMANCE 4/10/14	4/8/2014	25.00
384170	PLYMOUTH STORY TIME PLAYERS	GL-PERFORMANCE 4/11/14	4/17/2014	25.00
131401467	POLZIN, CHERYL	REIMBURSE	4/16/2014	224.63
384399	PRANGHOFER, PAUL	OFFICIAL	4/24/2014	57.00
384305	PREMIER RESTAURANT EQUIPMENT	HS-REMODEL SERVING LINES	4/22/2014	61,450.00
384306	PREMIUM WATERS, INC	CSF-WATER	4/22/2014	132.13
384108	PREMIUM WATERS, INC	BLANKET PREMIUM WATERS - AD	4/15/2014	42.30
384040	PREMIUM WATERS, INC	PC-WATER COOLER RENTAL 4/14	4/10/2014	27.00
384000	PRIMEX WIRELESS INC	WMS-CLOCKS	4/8/2014	592.87
384452	PRODOCON INC	HS-MONTHLY SERV AGREE-COOLING TOWER 4/14	4/29/2014	940.00
131401386	PRODY, GLENDA	REIMBURSE	4/2/2014	12.46
384401	PROFESSIONAL INTERPRETING	INTERPRETING	4/24/2014	1,408.00
383938	PROFESSIONAL INTERPRETING	EC-SCREEN-PROF SERV	4/3/2014	898.00
384453	PROFESSIONAL INTERPRETING	INT-IEP MEETING	4/29/2014	130.80
384041	PROFESSIONAL INTERPRETING	PROF SERV-CONFERENCES	4/10/2014	121.60
131401387	PRONDZINSKI, JEFF	REIMBURSE	4/2/2014	195.00
383936	PRO-TEC DESIGN	CSF ADD'N-INTRUSION ALARM (FINAL)	4/3/2014	5,939.58
384307	PRO-TEC DESIGN	16TH AVE-BURGLAR/FIRE ALARM	4/22/2014	1,756.04
384308	PROVIDENCE ACADEMY	NURSE & GUIDANCE STAFF 7/1/13-2/28/14	4/22/2014	138,007.28
384309	PROVIDENCE ACADEMY	TEXTBK REIMBURSEMENT	4/22/2014	65,911.90
384109	PUBLIC STORAGE	STORAGE 5/14	4/15/2014	1,321.00
384110	PUBLIC STORAGE 08316	STORAGE 5/14	4/15/2014	289.00
384111	PUGLEASA CO INC	CSF-LOADING DOCK LEVELERS	4/15/2014	12,750.00
384310	PURE BLUE SWIM SHOP	ATH-APPAREL	4/22/2014	953.99
384311	QUIRING, ERIC	REFUND	4/22/2014	44.70
384312	R & J LASERWORKS, LLC	AWARDS & PLAQUES-ATH	4/22/2014	804.00

131401551	RANDALL, LIZABETH	REIMBURSE	4/30/2014	374.00
131401388	RANDALL, LIZABETH	REIMBURSE	4/2/2014	231.52
384042	RAV TECHNOLOGIES, INC	HS GYM-REPLACEMENT/REPAIR	4/10/2014	372.90
384112	RAVNDAHL, CHRISTIAN	PROF SERV-HS BAND	4/15/2014	250.00
131401426	RAVNHOLDT, TANYA	REIMBURSE	4/9/2014	49.18
384113	REALLY GOOD STUFF	BOOK BINS - SNOW	4/15/2014	318.03
384001	RED WING SCHOOL DISTRICT	ATH-G V GOLF 5/13/14	4/8/2014	120.00
384402	REEVE, ROBERT	INSTRUMENT SELECTION-13 HRS	4/24/2014	156.00
384454	RELATE COUNSELING CTR	CMS-MH & LCTS 3/14	4/29/2014	7,617.25
384313	REPUBLIC SERVICES #894	SERVICES 3/14	4/22/2014	8,219.87
384314	RETROFIT COMPANIES INC	MDE#19494 CSF-HAZ WASTE FEE	4/22/2014	759.56
131401389	RICHARDS, MICHAEL	REIMBURSE	4/2/2014	36.89
131401468	RICHARDS, MICHAEL	REIMBURSE	4/16/2014	19.98
384315	RICHARDSON, ELIZABETH	REFUND	4/22/2014	44.70
131401390	RIDLEY, SARA	REIMBURSE	4/2/2014	157.36
131401469	RIES, CAROLE	REIMBURSE	4/16/2014	6.44
384043	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 3/31/14	4/10/2014	14,038.97
384002	RIVERPORT INS CO	POL #PSP0148100 PROP COMM/LIAB	4/8/2014	6,199.48
383939	RIVERPORT INS CO	VOID	4/8/2014	0.00
384316	ROBERTS, SARAH	REFUND	4/22/2014	44.70
131401470	RODGERS, JUDITH	REIMBURSE	4/16/2014	29.91
131401427	RODGERS, JUDITH	REIMBURSE	4/9/2014	21.92
131401514	RODGERS, JUDITH	REIMBURSE	4/23/2014	10.99
131401471	ROGERS, JUDY	REIMBURSE	4/16/2014	126.90
131401552	ROHWEDER, MATTHEW	REIMBURSE	4/30/2014	134.47
131401391	ROHWEDER, MATTHEW	REIMBURSE	4/2/2014	123.82
383820	ROME, TERESA	PROF SERV 2/14	4/1/2014	3,333.32
384003	ROOT-O-MATIC	CMS-THAW LIFT STATION	4/8/2014	1,975.00
384317	ROOT-O-MATIC	ARENA-PUMP ICE RINK SUMP	4/22/2014	800.00
384004	ROTARY CLUB OF WAYZATA	DUES & MEALS CA (2 QUARTERS)	4/8/2014	650.00
384044	ROTARY CLUB OF WAYZATA	DUES & MEALS MT	4/10/2014	300.00
384318	ROY C., INC	AD-REPAIR DOOR	4/22/2014	155.00
131401392	RUCHTI, JULIE	REIMBURSE	4/2/2014	6.10
384319	RUPP, ANDERSON, SQUIRED &	PROF SERV 2/14	4/22/2014	1,039.87
383940	RUSH CREEK GOLF CLUB	B SWIM BANQUET 3/16	4/3/2014	2,238.57
383821	RUSH CREEK GOLF CLUB	ATH-G G BALLS	4/1/2014	683.00
131401472	SAMEC, JENNIFER	REIMBURSE	4/16/2014	101.82
383941	SAM'S CLUB DIRECT	DUE SUPPLIES	4/3/2014	1,486.96
383822	SCHAEFBAUER, JOAN	MUSICAL-COSTUMES EMS	4/1/2014	28.50
700931	SCHARBER & SONS	J.D. TRACTOR LOADERS	4/24/2014	1,034.64
700930	SCHARBER & SONS	CMS SHOP SNOW BLOWER	4/24/2014	141.05
700929	SCHARBER & SONS	HS 1070 J.D.	4/24/2014	80.55
384320	SCHEIL, JOY	REFUND	4/22/2014	44.70
131401473	SCHUEER, JAMES	REIMBURSE	4/16/2014	406.00
131401428	SCHMIDT, KERRY	REIMBURSE	4/9/2014	29.20
700922	SCHMITT MUSIC CO	CLAR REED/BSSN STRAP	4/18/2014	92.87
700932	SCHMITT MUSIC CO	BAND INSTRUMENT REPAIR	4/24/2014	74.27
700920	SCHMITT MUSIC CO	INSTRUMENT REPAIR	4/18/2014	42.55
700919	SCHMITT MUSIC CO	INSTRUMENT REPAIR	4/18/2014	26.45
700921	SCHMITT MUSIC CO	INSTRUMENT REPAIR	4/18/2014	26.45
700918	SCHMITT MUSIC CO	BAND SUPPLIES	4/18/2014	15.00
131401393	SCHNEIDER, JULIE	REIMBURSE	4/2/2014	425.36
384403	SCHNEIDER, MICHELLE	OFFICIAL	4/24/2014	142.50
384404	SCHOLIA	CED-ANNUAL MEMBERSHIP 13-14	4/24/2014	150.00
384321	SCHON, STEPHANIE	REFUND	4/22/2014	44.70
384455	SCHOOL NUTRITION ASSOCIATION	CONF 7/14	4/29/2014	275.00
384191	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	4/17/2014	14,515.54
384475	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	4/30/2014	14,392.43

384405	SCHWARZ, MEGAN	SURVIVOR DECORATIONS	4/24/2014	10.62
131401394	SCHWENDEMAN, KAREN	REIMBURSE	4/2/2014	71.46
384171	SCIENCE EXPLORERS	CED-4/7-4/22	4/17/2014	1,075.00
131401553	SCUDDER, GERI	REIMBURSE	4/30/2014	91.18
131401474	SEELAND, ELIZABETH	REIMBURSE	4/16/2014	1,606.46
131401475	SELINGER, JUDITH	REIMBURSE	4/16/2014	10.75
131401395	SELLE, SARAH	REIMBURSE	4/2/2014	46.75
383823	SENIOR COMMUNITY SERVICES	CED-PROF SERV 2/13/14	4/1/2014	45.00
131401429	SHANNON-ANDERSON, KARI	REIMBURSE	4/9/2014	20.16
384322	SHARMA, KRISTIN	REFUND	4/22/2014	44.70
131401396	SHEPARD, TYLER	REIMBURSE	4/2/2014	67.40
384406	SHINK, ANTHONY	TUTORING-BRIGHTMONT ACADEMY 3/17-4/15/14	4/24/2014	730.00
383942	SHRED-N-GO	SHREDDING SERVICES - BLANKET PO	4/3/2014	36.00
131401397	SIDDIQUI, BADAR	REIMBURSE	4/2/2014	225.57
384323	SIDORENKO, OLGA	REFUND	4/22/2014	44.70
384045	SIGN SOURCE INC	DAB NAME PLATE	4/10/2014	169.50
131401398	SKALLAND, AMANDA	REIMBURSE	4/2/2014	107.52
384005	SKARNES, INC	BV CART	4/8/2014	512.00
384172	SKARNES, INC	BV CARTS	4/17/2014	354.07
131401554	SKERBITZ, WILLIAM	REIMBURSE	4/30/2014	472.74
384457	SKILLS USA-MINNESOTA	CONF EXPENSE 6/14 (4)	4/29/2014	1,881.24
384456	SKILLS USA-MINNESOTA	HS-CONF EXPENSE 6/14	4/29/2014	1,112.55
131401515	SKLADER, JILLIAN	REIMBURSE	4/23/2014	7.84
131401476	SLATER, CURTIS	REIMBURSE	4/16/2014	567.21
384324	SMITH, KRISTEN	REFUND	4/22/2014	44.70
131401555	SONSTEGARD, LAURIE	REIMBURSE	4/30/2014	89.87
131401477	SORENSEN, AMY	REIMBURSE	4/16/2014	257.60
384046	SOUTHERN MN NFL	HS-DEBATE TOURN 3/14-3/15	4/10/2014	200.00
384407	SOUZA, HOLLY	OFFICIAL	4/24/2014	69.00
383824	SPEAK RIGHT NOW	SPL CONTRACT 3/3-3/25	4/1/2014	4,140.00
384114	SPIRITWEAR USA	AMAZING RACE T SHIRTS-EMS	4/15/2014	326.10
384325	SPORRE, LAURIE	ATH-SERVICE	4/22/2014	1,068.00
383825	SPORRE, LAURIE	ATH-SERV & SUPPLIES	4/1/2014	830.78
384326	SPORT SYSTEMS UNLIMITED CORP	MDE#30004 CMS-BLEACHER PARTS	4/22/2014	1,704.00
384006	SPS CO	CSF-DRAIN SUPPLIES	4/8/2014	98.19
384115	STAGES THEATRE CO	BV-3RD GR FIELD TRIP 5/14/14	4/15/2014	1,060.00
384047	STAPLES ADVANTAGE	GW BENCHES	4/10/2014	2,145.62
384458	STAPLES ADVANTAGE	SUPT-SUPPLIES	4/29/2014	1,841.00
383944	STAPLES ADVANTAGE	SH-SUPPLIES	4/3/2014	356.48
384007	STAPLES ADVANTAGE	SH-SUPPLIES	4/8/2014	177.19
383826	STAPLES ADVANTAGE	SUPPLIES	4/1/2014	166.71
384327	STAPLES ADVANTAGE	SCI CTR-SUPPLIES	4/22/2014	89.92
700934	STATE SUPPLY CO, INC.	ARENA SHOWER ROOM	4/24/2014	384.40
700909	STATE SUPPLY CO, INC.	HS PLUMBING	4/11/2014	358.01
700835	STATE SUPPLY CO, INC.	GW PLUMBING	4/4/2014	353.56
700933	STATE SUPPLY CO, INC.	ARENA SHOWER ROOM	4/24/2014	304.16
700911	STATE SUPPLY CO, INC.	WMS PLUMBING	4/11/2014	256.24
700908	STATE SUPPLY CO, INC.	HS PLUMBING	4/11/2014	198.84
700910	STATE SUPPLY CO, INC.	KL PLUMBING	4/11/2014	160.86
700837	STATE SUPPLY CO, INC.	CMS FOUNTAINS	4/4/2014	157.81
700836	STATE SUPPLY CO, INC.	GW PLUMBING	4/4/2014	150.93
384008	STEP SAVER INC	HS-SALT	4/8/2014	542.23
384328	STEP SAVER INC	HS-SALT	4/22/2014	344.40
384116	STERN, ANDREW	HS-FILM REVIEWER EXPENSES	4/15/2014	62.50
384408	STEWART TITLE OF MN INC	EARNEST MONEY	4/24/2014	25,000.00
131401399	STONE, BONNIE	REIMBURSE	4/2/2014	54.62
131401400	STRANDNESS, KRISTINE	REIMBURSE	4/2/2014	32.63
383827	STROM, SUSAN	B BB COACH REIMBURSE	4/1/2014	205.00

131401401	STROM, SUSAN	REIMBURSE	4/2/2014	38.26
384329	STURM, CHAD	REFUND	4/22/2014	44.70
384330	SUBURBAN LAW ENFORCEMENT ASSOC	SAFETY PATROL FIELD TRIP 5/7/14 SH	4/22/2014	200.00
384459	SUCCESS BEYOND THE CLASSROOM	YOUNG AUTHORS CONF 5/14	4/29/2014	250.00
384117	SULLIVAN, MEGAN	WAYZ PLUS-COLD	4/15/2014	44.70
131401478	SULLWOLD, MARK	REIMBURSE	4/16/2014	61.28
384048	SUN NEWSPAPERS	SUPT-SUBSCRIPTION (1 YR)	4/10/2014	87.00
384173	SUNDE LAND SURVEYING, LLC	WMS-SURVEY	4/17/2014	5,500.00
384009	SUPERIOR FORD	MIRROR-TRUCK #9	4/8/2014	213.98
131401479	SWANSON, ANIKA	REIMBURSE	4/16/2014	66.84
131401556	SWENSON, KYLE	REIMBURSE	4/30/2014	130.92
131401516	SWENSON, KYLE	REIMBURSE	4/23/2014	43.37
384460	TARGET COMMERCIAL INTERIORS	PC-FLOORING	4/29/2014	6,890.00
384118	TARGET COMMERCIAL INTERIORS	HS-FLOORING	4/15/2014	5,296.19
384331	TARGET COMMERCIAL INTERIORS	GW-LINOLEUM REPAIR	4/22/2014	344.75
384174	TEAM PERSONNEL SERVICES INC	DOME DOWN-STAFFING	4/17/2014	2,125.89
700935	TEAM SPORTING GOODS, INC	B & G TRACK EQUIP	4/24/2014	385.76
700838	TEAM SPORTING GOODS, INC	SOFTBALL BATS	4/4/2014	59.51
700936	TEAM SPORTING GOODS, INC	EQUIPMENT	4/24/2014	31.30
384192	TEENS ALONE	PAYROLL ACCRUAL	4/17/2014	635.50
384476	TEENS ALONE	PAYROLL ACCRUAL	4/30/2014	635.50
384409	THE BAKKEN	SH-4TH GR FIELD TRIP 5/29/14	4/24/2014	880.00
383933	THE MPX GROUP	MUSICAL SUPPLIES-CMS	4/3/2014	463.05
383828	THEIN, CHRIS	ATH-PAPER PRODUCTS	4/1/2014	221.16
131401557	THINGVOLD, GAIL	REIMBURSE	4/30/2014	91.74
383829	THINKING MAPS, INC	BV/SH-TOT TRAINING	4/1/2014	400.00
131401430	THOMAS, NANCY	REIMBURSE	4/9/2014	86.69
384410	THORNTON, DIANE	CMS-ACCOMPANIST	4/24/2014	160.00
131401431	THOUR, TERESA KAY	REIMBURSE	4/9/2014	26.21
384461	THREE RIVERS PARK DISTRICT	PC-4TH GR FIELD TRIP 5/23/14	4/29/2014	1,332.00
384332	THREE RIVERS PARK DISTRICT	BV-ACHIEVEMENT SPEC FIELD TRIP 3/18/14	4/22/2014	26.40
131401517	TIEGEN, MARY	REIMBURSE	4/23/2014	60.75
384333	TIGER ATHLETICS INC	HS-BARRE CLASSES-LEASE LEVY	4/22/2014	195.00
131401432	TOLLISON, KRISTIN	REIMBURSE	4/9/2014	128.48
131401518	TORDEUR, SCOTT	REIMBURSE	4/23/2014	172.23
384175	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-TRANS-MISSISSIPPI	4/17/2014	749.96
131401402	TRAYNOR, JASON	REIMBURSE	4/2/2014	25.99
131401480	TRAYNOR, JASON	REIMBURSE	4/16/2014	17.82
131401519	TRAYNOR, JASON	REIMBURSE	4/23/2014	17.14
131401558	TRAYNOR, JASON	REIMBURSE	4/30/2014	12.52
384411	TREETOP PUBLISHING	SH - KINDERGARTEN LANDSCAPE BOOKS	4/24/2014	211.75
700839	TRIO SUPPLY CO	VARIOUS INVOICES 3/5/14-3/26/14	4/4/2014	14,207.44
383945	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	4/3/2014	1,191.88
384477	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	4/30/2014	88,220.00
384010	TRUSTED EMPLOYEES	VOLUNTEER HRS	4/8/2014	1,690.00
131401403	TUMA, KRISTINE	REIMBURSE	4/2/2014	122.08
384334	TUREK, AMY	REFUND	4/22/2014	44.70
384011	TWIN CITY HARDWARE	GL-REPAIR EXTERIOR DR	4/8/2014	114.57
384012	TWIN WEST CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP INVESTMENT	4/8/2014	648.00
384335	ULMAN, MERRI	REFUND	4/22/2014	44.70
384336	UNITED RENTALS	DOME DOWN PREP	4/22/2014	1,159.80
384013	UNITED RENTALS	DOME-RENT BOOM	4/8/2014	776.35
384193	UNITED WAY	PAYROLL ACCRUAL	4/17/2014	571.00
384478	UNITED WAY	PAYROLL ACCRUAL	4/30/2014	571.00
384049	UNIVERSITY OF MN	CHINA DAY 4/8/14-HS	4/10/2014	475.00
384337	UNIVERSITY OF MN	HS-QUIZBOWL TEAM #2961	4/22/2014	470.00
384338	UNLIMITED SUPPLIES	ARENA-HOCKEY BRDS	4/22/2014	130.98
384014	UNLIMITED SUPPLIES	ARENA-SUPPLIES	4/8/2014	53.37

384465	UPPER LAKE FOODS	GROCERIES	4/29/2014	129,633.84
384050	US BANK	CERT OF PART, SERIES 2013A	4/10/2014	2,000.00
384015	US ENERGY SERVICES, INC	MGMT FEE-4/14	4/8/2014	98,668.93
383946	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	4/3/2014	143.28
384466	USA ULTIMATE	REGISTRATION	4/29/2014	30.00
384176	VELSOR, AMY	OFFICIAL	4/17/2014	69.00
384339	VETTLESON, ULRIKA	REFUND	4/22/2014	44.70
384177	VIKING ELECTRIC SUPPLY, INC	HS-120V BOLTS ACCT#14709	4/17/2014	68.78
383947	VILLAGE MEATS	CMS-STAFF MEETING LUNCH	4/3/2014	501.53
384051	VOIGT'S BUS CO	CMS-TRANSPORT 3/3/14	4/10/2014	5,275.80
384413	W METRO LEARNING CONNECTIONS, INC	SP PUPIL NN 2/17-2/28	4/24/2014	14,772.60
383830	W METRO LEARNING CONNECTIONS, INC	SP PUPIL EW 12/23-1/17	4/1/2014	14,080.00
131401404	WAITE, WILLIAM	REIMBURSE	4/2/2014	56.00
131401559	WAITE, WILLIAM	REIMBURSE	4/30/2014	34.72
131401433	WARZEHA, CHERYL	REIMBURSE	4/9/2014	20.27
384178	WAYMAN, AARON	BALANCE CULINARY EXPRESS ACCT	4/17/2014	40.00
384412	WAYZATA COMMUNITY CHURCH	ECSE-LEASE	4/24/2014	3,405.44
383948	WAYZATA HIGH SCHOOL SR CLASS PARTY	VOLUNTEER HRS	4/3/2014	812.50
384194	WAYZATA PUBLIC SCH EDUCATION	PAYROLL ACCRUAL	4/17/2014	526.50
384479	WAYZATA PUBLIC SCH EDUCATION	PAYROLL ACCRUAL	4/30/2014	526.50
384341	WAYZATA RESULTS, INC	ATH-T & F TIMING (CANCELLED MEET 4/14)	4/22/2014	300.00
384053	WAYZATA RUGBY CLUB	DUES	4/10/2014	500.00
384340	WAYZATA, CITY OF	USE OF COMM RM & EQUIPMENT 7/1/13-6/30/14	4/22/2014	2,651.00
384052	WAYZATA, CITY OF	AD-WATER/SEWER	4/10/2014	1,122.12
384342	WEBER, KRIS	REFUND	4/22/2014	44.70
131401405	WEITZ, BRIAN	REIMBURSE	4/2/2014	24.51
384343	WELLIVER, SHERRY	REFUND	4/22/2014	44.70
384467	WEST LUTHERAN HIGH SCHOOL	GUIDANCE & HEALTH 1/1/14-3/31/14	4/29/2014	11,660.75
131401406	WESTRUM, JAMES	REIMBURSE	4/2/2014	200.45
131401520	WHEELER, SALLY	REIMBURSE	4/23/2014	34.98
383831	WHITCOMB, GAIL	HS-ARCHERY CLASS	4/1/2014	525.00
383949	WHITE, AMANDA	BALANCE CULINARY EXPRESS ACCT	4/3/2014	31.70
131401481	WHITLOCK, REBECCA	REIMBURSE	4/16/2014	14.60
384344	WICHMANN, NATHAN	REFUND	4/22/2014	44.70
383950	WIEGAND, MEGAN	BV-BOOK RETURNED	4/3/2014	11.00
131401407	WIKMAN, JEAN	REIMBURSE	4/2/2014	46.75
131401560	WILLAR, DAWN	REIMBURSE	4/30/2014	633.98
384345	WILLEY, JEREMY	REFUND	4/22/2014	44.70
131401521	WILLIAMS, CARRI	REIMBURSE	4/23/2014	30.24
384346	WILSON, MARY	EMS-WOLFRIDGE FEE	4/22/2014	200.00
384414	WINCEK, JACQUELINE	OFFICIAL	4/24/2014	57.00
131401522	WINDEL, TREVOR	REIMBURSE	4/23/2014	60.00
384347	WINELAND, SUSAN	REFUND	4/22/2014	44.70
384181	WOLD ARCHITECTS AND ENGINEERS	CSF-HRLY CA #132112	4/17/2014	64,144.26
384415	WOLD ARCHITECTS AND ENGINEERS	CMS-RELOCATION #132271	4/24/2014	40,250.88
383951	WOLD ARCHITECTS AND ENGINEERS	EMS-REPLACE TACKBRD & TILE #132265	4/3/2014	4,392.41
384348	WOLF, WILLIAM	REFUND	4/22/2014	44.70
131401408	WONG, MARGARET	REIMBURSE	4/2/2014	275.00
131401434	WONG, MARGARET	REIMBURSE	4/9/2014	47.83
384349	WORTH AVE GROUP	IPAD INS-HS,CMS,WMS & EXTRA	4/22/2014	338.00
131401409	WYFFELS, REBECCA	REIMBURSE	4/2/2014	61.18
131401435	WYFFELS, REBECCA	REIMBURSE	4/9/2014	25.00
384054	XCEL ENERGY	MONTHLY ENERGY	4/10/2014	112,168.66
383832	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	4/1/2014	4,520.00
384119	XEROX FINANCIAL SERVICES	SPED DOWNSTAIRS COPIER BLANKET	4/15/2014	503.49
383952	XEROX FINANCIAL SERVICES	HS MEDIA/ATHLETICS COPIER LEASE BLANKET	4/3/2014	430.47
383833	YARBROUGH, TRAVIS	CMS-WOLFRIDGE	4/1/2014	208.00
384055	YEADON FABRIC DOMES LLC	DOMES REPAIRS	4/10/2014	691.05



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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,190,825
Wells Fargo-Checking	Federal P/R Taxes	3/3/2014	\$778,933
	Federal P/R Taxes	3/17/2014	\$802,390
Wells Fargo-Checking	State P/R Taxes (MN)	3/3/2014	\$124,250
	State P/R Taxes (MN)	3/17/2014	\$127,457
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$76,399
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,193,439
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	3/5/2014	\$170,622
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$85,947
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	3/13/2014	\$79,647
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.) - Electronic Payments	Multiple	\$1,415,397
Wells Fargo-Checking	District Employees - Expense Reimbursement	Multiple	\$35,502
Wells Fargo-Checking	Commerce Bank/Control Pay - Electronic A/P	Multiple	\$144,143
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	3/21/2014	\$567
Wells Fargo-Checking	Neopost - Replenish Postage	3/19/2014	\$3,952
Wells Fargo-Checking	U.S. Bank Trust - Debt Payments - 2013A COP	3/26/2014	\$3,750
	- 2010B COP	3/31/2014	\$10,763
Commerce Bank	Wells Fargo-Checking - Revenue Share Payment (Control Pay)	3/20/2014	\$761
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	3/27/2014	\$33,961
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$11,000,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$10,933,977
<b>TOTAL ACTIVITY - MARCH 2014</b>			<b>\$31,212,682</b>

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2014

**AGENDA SECTION:** 2. Approval of Agenda and Consent Agenda Items

**ITEM:** C.2 Bid Award: Office Furnishings

**COMMENTS BY:** Jim Westrum, Exec. Director of Finance and Business Services

**BID AWARD – Supply, Delivery, and Installation of Classroom and Office Furnishings**

**Products**

The bid opening for Supply, Delivery, and Installation of Classroom and Office Furnishings Product was held at the Administration Building on April 24, 2014 at 10:00 AM.

The bid award includes the furnishing, delivery, and installation of classroom and office furnishings. Classroom and office furnishings include modular systems type furnishings, freestanding case goods, tables, filing and storage, case goods furniture, classroom and instructional product, seating and accessories.

The apparent low bidder, Lowery McDonnell Company submitted an incomplete bid and Business Interiors by Staples submitted the second low bid. It is recommended to reject the bid from Lowery McDonnell Company and award the bid to Business Interiors by Staples.

Please see the discounted prices noted on the attached bid tabulation sheet.

**RECOMMENDED ACTION:** Award the Supply, Delivery, and Installation of Classroom and Office Furnishings Product to Business Interiors by Staples.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

**Bid Tabulation**  
**Wayzata ISD #284 - Supply, Delivery, and Installation of Classroom and Office Furnishings Product**  
**April 24, 2014 10:00 AM**

	Business Interiors by Staples Bid Bond <input checked="" type="checkbox"/>				Lowery McDonnell Company Bid Bond <input checked="" type="checkbox"/>				Bid Bond <input type="checkbox"/>			
	Item #1 - The HON Company Branded Product				Item #1 - The HON Company Branded Product				Item #1 - The HON Company Branded Product			
Product Categories	Tier One	Tier Two	Tier Three	Tier Four	Tier One	Tier Two	Tier Three	Tier Four	Tier One	Tier Two	Tier Three	Tier Four
List Price - Single Order/Destination	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +
Seating	56	56	57	58	56	57	58	Neg.				
Training Tables - Huddle/Motivate	56	56	57	58	56	57	58	Neg.				
Tables - Conference/Multipurpose	56	56	57	58	56	57	58	Neg.				
Desks/Casegoods												
Wood Veneer	56	56	57	58	56	57	58	Neg.				
Laminate	56	56	57	58	56	57	58	Neg.				
38000 Series Metal	56	56	57	58	56	57	58	Neg.				
Filing Storage	57	57	58	58	57	58	66	Neg.				
Vicinity Storage System	Discontinued				56	57	58	Neg.				
Systems/Panels	56	56	62	62	57	62	68	Neg.				
Education/Classroom Equipment	56	56	57	58	56	57	58	Neg.				
Audio Visual - Misc. Education	Discontinued				56	57	58	Neg.				
Basyx Brand	55	55	56	57	56	57	58	Neg.				
Minimum Order - Free Freight	0	0	0	0	0	0	0	0				
Quick Ship Surcharge	3	3	3	3	0	0	0	0				
	Item #2 - Allsteel Branded Product				Item #2 - Allsteel Branded Product				Item #2 - Allsteel Branded Product			
Product Categories	Tier One	Tier Two	Tier Three	Tier Four	Tier One	Tier Two	Tier Three	Tier Four	Tier One	Tier Two	Tier Three	Tier Four
List Price - Single Order/Destination	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +	\$0 - \$10,000	\$10,001 - \$50,000	\$50,001 - \$100,000	\$100,001 +
Seating												
Acuity/Inspire	50	52	52	52	0							
Gather/Collaborative	44	46	46	46								
All Other Seating Series												
Training Tables - Get Set/Merge	67.2	70.6	70.6	70.6								
Metal Desks/Casegoods	68.3	70.6	70.6	70.6								
Powered Tables	67.2	70.6	70.6	70.6								
Filing/Storage	65.1	67.6	67.6	67.6								
Systems/Panels	68.3	70.6	70.6	70.6								
Wood Casegoods (Align) + Stride	57.6	59.8	59.8	59.8								
Minimum Order Free Freight	0	0	0	0								
Quick Ship Surcharge	3	3	3	3								
	Service Rate Schedule - Optional Services				Service Rate Schedule - Optional Services				Service Rate Schedule - Optional Services			
	Rate = % of List	Total List of Order	Hourly Rate		Rate = % of List	Total List of Order	Hourly Rate		Rate = % of List	Total List of Order	Hourly Rate	
In-Carton Dock Delivery	0	Any Amount	Not Applicable	BLANK	0	Any Amount	Not Applicable		0	Any Amount	Not Applicable	
Inside Delivery - Set in Place	3	3	3									
Assembly - Ready to Assemble Goods	3	3	3									
Design (Creative/Non-CAD)	4	4	4									
Design - CAD	5	5	5									
Install - Non-Union-Business Hours	6	6	6									
Install - Union Rate-Business Hours	12	12	12									
Install Rate - Non Union-After Hours	10	10	10									
Install Rate - Union-After Hours	18	18	18									
Non-Metro Delivery/Set in Place	10	10	10									

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**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2014**

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

**ITEM: C.3 BID AWARD: Wayzata High School BAS Replacement 2014**

**COMMENTS BY: Jim Westrum, Exec. Director of Finance and Business Services**

**BID AWARD – Wayzata High School BAS Replacement 2104**

The bid opening for the Wayzata High School BAS Replacement 2014 project was held at the Administration Building on May 1, 2104 at 1:00 PM.

The scope of the project includes the replacement of the Building Automation System and is scheduled for construction this summer.

Automated Logic submitted the lowest base bid in the amount of \$190,400.

This bid will use Alternative Facilities funding.

Please see the attached bid tabulation and recommendation from Wold Architects and Engineers.

**RECOMMENDED ACTION:** Award the Wayzata High School BAS Replacement 2014 project to Automated Logic for the base bid in the amount of \$190,400.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_



architects  
engineers  
www.woldae.com

305 Saint Peter Street  
Saint Paul, MN 55102

tel 651 227 7773  
fax 651 223 5646  
mail@woldae.com

May 7, 2014

Joe Matson  
Director of Construction  
17305 19<sup>th</sup> Avenue North  
Plymouth, Minnesota 55447

Re: Independent School District #284  
Wayzata High School BAS Replacement 2014  
Commission No.132194

Dear Joe:

We request that the following recommendation be presented to the School Board for the award of the Wayzata High School BAS Replacement 2014 project.

On May 1, 2014, one (1) bid was received for the Wayzata High School BAS Replacement 2014. Due to the District preference to continue the use of the controls system already installed in the school, the vendor of the existing system was the only one that could have provided a bid. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and is within the budget established for the project and reflects a fair value for the work involved.

The scope of the project includes the replacement of the Building Automation System and is scheduled for construction this summer.

Based on our review of the bid submitted, we recommend that the District award a contract for the Wayzata High School BAS Replacement project to Automated Logic, 953 Westgate Drive, Suite 101, Saint Paul, Minnesota 55114, as follows:

Wayzata High School BAS Replacement project	
<u>Base Bid:</u>	<u>\$190,400</u>
<b>Total Contract Amount</b>	<b>\$190,400</b>

Upon your action, we will provide notice to the contractor and draft a contract reflecting this amount.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Valerie Peterson // LEED AP  
Associate

Enclosure

cc: Chace Anderson, Superintendent  
Jim Westrum, Executive Director of Finances and Business Services  
Cindy Windsor, ISD #284  
Lynae Schoen, Wold  
Scott McQueen, Wold  
Greg Dehler, Wold  
Ryan Charlton, Wold

Minnesota  
Illinois  
Michigan  
Colorado

JY/ISD\_284/132194/may14

designers and researchers for public environments



**Project Name: Wayzata High School  
BAS Replacement 2014**

**BID TABULATION**

Commission No.: 132194  
Date: 5/1/2014  
Time: 1:00 PM

Wold Architects and Engineers  
305 St. Peter Street  
Saint Paul, Minnesota 55102  
651.227.7773 Fax: 651.223.5646

Bidders Name	Addendum Numbers (1)	Bid Security	Base Bid	Remarks
Automated Logic 953 Westgate Drive, Suite 101 St Paul, MN 55114 (p) 651-697-7200 (f) 651-697-7201	<b>1</b>	<b>Y</b>	<b>\$190,400.00</b>	

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

**BOARD OF EDUCATION**  
**Regular Meeting – May 12, 2014**

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

**ITEM: D. Human Resource Recommendations**

**COMMENTS BY: Annie Doughty, Exec. Director of Human Resource Services**

Employment

<b>Scott Gengler</b> New Position	Principal on Special Assignment	High School
<b>Jessica Giah</b> Leave of Absence	1.0 2 <sup>nd</sup> Grade Teacher (LTR 2014-2015)	Birchview
<b>Amber Joyce</b> Leave of Absence	Home Base Site Manager (LTR 5/12-10/31/14)	Plymouth Creek
<b>Kirsten Kooken</b> Increased Enrollment	1.0 6 <sup>th</sup> Grade Teacher	West Middle
<b>Emilie Morris</b> Increased Enrollment	1.0 Kindergarten Teacher	Greenwood

Contract Modifications 2014-2015

<b>Mary C. Anderson</b>	ELL Teacher, District	From .833 to 1.0
<b>Susan Branson</b>	Kindergarten Teacher, Gleason Lake	From .5 to 1.0
<b>Jennifer Buhl</b>	2 <sup>nd</sup> Grade Teacher, Plymouth Creek	From .5 to 1.0
<b>Sheryl Butler</b>	Occupational Therapist, District	From .6 to 1.0
<b>Katherine Lamb</b>	Speech, Gleason Lake, West Middle	From 1.0 to .8
<b>Alison Ryan</b>	Spanish, Central Middle	From .584 to .5

Leave of Absence

**Erica Nikstad**, Central Middle Science Education Teacher, has requested a leave of absence from approximately September 8 through November 4, 2014.

Resignation

**Jodi Hickey**, Community Education Paraprofessional, has submitted her resignation effective June 6, 2014.

**Jill Sklader**, District Peer Coach, has submitted her resignation effective June 10, 2014.

**Keith Spurgeon**, High School Social Studies Teacher, has submitted his resignation effective June 10, 2014.

**Melissa Tonner**, Central Middle School Culinary Express, has submitted her resignation effective May 9, 2014.

Retirement

**Linda Peterson**, High School Paraprofessional, has submitted her retirement effective June 6, 2014. Ms. Peterson has been employed with the District since 2002.

**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 – May 12, 2014

**AGENDA SECTION:** 3. Student Curriculum Presentation

**ITEM:** A. Plymouth Creek

**COMMENTS BY:** Dr. Jill Johnson, Exec. Director of Teaching & Learning

Principal Sarabeth deNeiul will be joined by Amy Belikoff and four 5th grade students to talk about the use of technology in math. Amy has been doing a flipped math classroom model this year and has seen tremendous progress with all students. The team will be presenting a brief overview of a lesson and the students will talk about their experience with the framework of the Core Educational Values from the Strategic Roadmap. (Using Prezi). We have focused as a building on how to incorporate technology to differentiate and improve learning for staff and students; also keeping in mind how to support each other and involve parents.

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

**BOARD OF EDUCATION**  
Regular Meeting – May 12, 2014

**AGENDA SECTION:** 4. Recognitions

**ITEM:** A. Employee of the Month

**COMMENTS BY:** Dr. Chace B. Anderson, Superintendent

**Plymouth Creek’s Learning Lab Team are May’s Employees of the Month**

Congratulations to the entire Learning Lab Team at Plymouth Creek Elementary School for being selected as May’s Employees of the Month. The Team includes: Edie Rhombs, Lois Hale, Jill Snyder, Ann Brantner, Bob Colonnese, Tina White and Laurel Johns. The Learning Lab Team works with students in grades 1-5 in small group instruction in math and reading. They are a close-knit group that respects each other and works well together to support the continued growth of Plymouth Creek students. Students can be seen walking the halls with smiles, folders and books excited to be going to work in the Learning Lab. The teachers always know that students are receiving excellent support and they too, feel supported. The Team’s years of experience, levels of talent and pure joy of working with students is immeasurable. It’s hard to find a group of educators so willing to accept new challenges. We are humbled to work with such a wonderful group of people and sincerely thank the Learning Lab Team for their continued commitment and support of learning.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2014

**AGENDA SECTION:** 4. RECOGNITIONS

**ITEM:** B. Wayzata Public Schools 2013-2014 Retirees

**COMMENTS BY:** Dr. Chace B. Anderson, Superintendent

Tonight we would like to recognize the following employee who announced her retirement in 2014. We would like to thank her for her years of service to Wayzata Public Schools and wish her well in all future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Linda Peterson	High School, Paraprofessional	12 Years

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

**BOARD OF EDUCATION**  
Regular Meeting – May 12, 2014

**AGENDA SECTION:** 6.B.1 First Reading of Board Policies

**ITEM:** a-d Policies 615, 623, 625, & 630

**COMMENTS BY:** Dr. Jill Johnson, Exec. Director of Teaching and Learning

**Policy 615 – Graduation Exercises**

**Policy 623 – Instructional Program Planning, Evaluation, and Reporting**

**Policy 625 – Credit for Prior Learning and Credit by Assessment**

**Policy 630 – Home Schooling**

**RECOMMENDED ACTION:** Approve the amended policies 615, 623, 625, & 630 for first reading as presented.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_

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

**GRADUATION EXERCISES**

**POLICY: 615**

The School Board believes that completion of the requirements for high school graduation is an achievement that should be publicly recognized. Accordingly, the Superintendent or designee is directed to plan and organize a senior high graduation ceremony.

ADOPTED: August 11, 1986  
AMENDED: August 16, 2004  
AMENDED: March 12, 2007  
*PROPOSUED: April 30, 2014*

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

**GRADUATION EXERCISES**

**REGULATIONS: 615-R**

The following regulations relate to high school graduation in the Wayzata School District:

1. Wayzata High School shall conduct a commencement ceremony at the end of each school year to recognize and honor graduating seniors.
2. While details on graduation programming, dress, and procedure shall be left to the discretion of the high school administration, it is expected that the ceremony will be conducted in a decorous manner, with appropriate sensitivity to community traditions.
3. Graduating seniors shall be encouraged to participate in graduation exercises, but they shall not be required to do so.
4. Requirements for high school graduation and normal school progress shall be described through handbooks or other documents prepared by the school administration and made available to students, parents, and other interested citizens.
5. The ceremony speakers will only include current Wayzata students and District employees, unless otherwise approved by the Superintendent and School Board.

EFFECTIVE: August 11, 1986  
MODIFIED: August 16, 2004  
REVIEWED: March 12, 2007  
*PROPOSED: April 30, 2014*

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

**INSTRUCTIONAL PROGRAM PLANNING,  
EVALUATION, AND REPORTING**

**POLICY: 623**

The District 284 Board of Education is committed to the establishment and support of a systematic process for instructional program assessment, development, and implementation. In accordance with Minnesota statute, this systematic process shall include the following components:

**INSTRUCTIONAL GOALS**

~~Prior to the beginning of~~ By no later than November 15, of each school year, the Superintendent shall recommend to the Board of Education for action a set of ~~District~~ instructional goals or priorities. ~~to be incorporated by reference into District policy for a period of one year.~~

**INSTRUCTIONAL PLAN**

The Administration is to be assisted by licensed personnel in the development of an instructional plan that is designed to implement the instructional goals. Insofar as possible, the instructional plan shall include the District's efforts in instructional effectiveness processes as well as the efforts toward integration of curriculum and technology. Within the established ~~six-year~~ curriculum review and development cycle, academic standards for targeted instructional areas for each subject area at each grade shall be developed and/or reviewed ~~for appropriateness~~ each year.

**EVALUATION**

An ongoing evaluation shall be made of the progress in meeting the established instructional goals. ~~A part of the evaluation shall utilize test results and may include other performance data and faculty interpretations and judgments. A second and equally important part of the evaluation are periodic and targeted surveys of the opinions of adult residents and students in the School District.~~

The evaluation shall include achievement results, faculty interpretations and judgments and periodic and targeted surveys of adult residents and students in the School District.

**IMPROVEMENT PLANS**

The Board of Education shall annually review the results of the evaluation and instruct the Superintendent to recommend plans and programs designed to provide improvements where established goals have not been reached.

## **REPORTING**

The District's annual PER instructional goals, evaluations, and improvement plans shall be printed as a report and made available to the citizens of the School District each year. The title of the report will contain the name and number of school district and read "Annual Report on Curriculum and Student Performance." Distribution of the report shall be made no later than **October 15** for the preceding year.

## **ADVISORY COMMITTEE**

~~In an effort to encourage active community participation in this process, the Board of Education is to appoint an advisory committee which shall include administrative staff, teachers, parents, and other community residents. The function of the committee is to assist administration and faculty with the curriculum review process and to advise the Board of Education in matters of curriculum goals, evaluation, and reporting the results of curriculum evaluations. Membership on the advisory committee will be solicited by newspaper announcements and contacts with building PTSO organizations. Interested members should contact the Superintendent by August 15. Each member will serve a one-year term.~~

A district advisory committee shall provide assistance for continuous review and improvement of the school curriculum. The advisory committee membership shall be a reflection of the community and, to the extent possible, shall reflect the diversity of the district and its learning sites, and shall include parent, teacher, support staff, student and community residents.

The district shall make every reasonable effort to maintain a district advisory committee pursuant to MS 120B.11 subdivision 3.

## **RESOURCE PLAN**

The Superintendent or designee is directed to develop and maintain a plan for the allocation of fiscal and human resources (staff time) for the overall process in the District. This plan will be reviewed annually and will include adequate resources to support the curriculum review process.

## **ROLES AND RESPONSIBILITIES**

The Superintendent or designee is directed to develop and maintain written role and responsibility descriptions for all participants in the curriculum review process including the advisory committee, staff, and administration.

ADOPTED: January 14, 1985  
AMENDED: January 11, 1988  
AMENDED: November 9, 1992  
REAFFIRMED: November 8, 1993  
AMENDED: August 16, 2004  
AMENDED: May 14, 2007  
*PROPOSED: April 30, 2014*

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

INSTRUCTIONAL PROGRAM  
PLANNING, EVALUATION AND REPORTING

**REGULATIONS: 623R**

**Curriculum Review Process**

**Phase I: Envision and Assess**

1. Where do we want to go? What is the vision of teaching and learning for this curricular area?
2. Where are we now? How does the program currently function?
3. What gaps exist between where we would like to be and where we currently are? What areas need attention?

**Phase II: Plan and Develop**

1. Using the information gathered in Phase I, begin planning, focusing on the curriculum.
2. Develop plans to address areas identified for improvement.
3. Gather input and refine plans.

**Phase III: Implement**

1. Preparation for adoption – Communicate with stakeholders, purchase materials,
2. Action – Professional development, Assessments
3. On-going evaluation of implementation

**Phase IV: Review and Evaluate**

1. How effective was the review process and what made it effective and what should be changed?
2. How is the action plan working? What is our progress towards the indicators of success?

## **INSTRUCTIONAL PROGRAM PLANNING, EVALUATION AND REPORTING**

### **Curriculum, Instruction & Technology Advisory Committee (CITAC)**

The Citizens Curriculum, Instruction & Technology Advisory Committee (CITAC) has been established to function as an advisory committee to the Wayzata Independent School District 284 School Board and Administration on the following curriculum and technology related items:

- Curriculum and Technology goals and evaluations
- Priorities for student educational experiences
- Curriculum, Instruction & Technology policies and effective practices
- Curriculum, Instruction & Technology decisions impact analysis
- Local, state, and national trends in curriculum, instruction, technology and implementation
- Legislative issues impacting curriculum, instruction and technology in education

In addition, the Citizens Curriculum, Instruction & Technology Advisory Council will serve as a business/community sounding board and communications link between the School Board and the business and residential communities of District 284.

**Statement of Purpose:** CITAC's purpose is to function as an advisory committee to the Wayzata School Board and administration regarding the following curriculum review and technology matters:

- Curriculum and Technology goals and evaluations
- Priorities for student educational experiences
- Curriculum, Instruction & Technology policies and effective practices
- Curriculum, Instruction & Technology decisions impact analysis
- Local, state, and national trends in curriculum, instruction, technology and implementation
- Legislative issues impacting curriculum, instruction and technology in education

**Requirements:** Candidates need to reside in the Wayzata School District, should possess an interest in curriculum, instruction and education technology issues; a strong background in education and/or information technology; and a desire to further the success of the students and families served by Wayzata Public Schools.

- **Meeting Schedule:** Meets four times annually. Meeting dates and time TBD.

- **Membership Size:** Fifteen community members and representatives from the school district technology and curriculum departments. A representative from the Wayzata Education Association (teacher's union) is also included.

- **Length of Service:** Each community member will serve a three-year term with one-third of the members' terms ending each year, enabling new members to be selected. Members may choose to serve more than one term.

-

## INSTRUCTIONAL PROGRAM PLANNING, EVALUATION AND REPORTING

**Application and Selection:** Committee members will be selected in September. Applications will be sent to potential candidates. Completed forms will be evaluated and approved by the Director of Technology and the Director of Curriculum and Instruction. Applications are available on the school district's website. Applications are due to the Director of Curriculum and Instruction and Director of Technology by August 31, of each year.



## District 284 Curriculum Review Cycle

MDE Revision	2013 - 2014	2014 - 2015	2015 - 2016	2016 - 2017	2017 - 2018	2018 - 2019	2019 - 2020	2020 - 2021	2021 - 2022
<b>Phase</b>	<b>2013 - 2014</b>	<b>2014 - 2015</b>	<b>2015 - 2016</b>	<b>2016 - 2017</b>	<b>2017 - 2018</b>	<b>2018 - 2019</b>	<b>2019 - 2020</b>	<b>2020 - 2021</b>	<b>2021 - 2022</b>
<b>Year 1 Self Study</b>	Math World Lang. Health/PE	Music	Science FACS	Lang Arts Social Studies	Math Media & Elem Technology**	Art Music	Science	Lang Arts	Social Studies
<b>Year 2 Development</b>	Bus. Ed. ETD*	Math World Lang. Health/PE	Music	Science FACS	Lang Arts Social Studies	Math Media & Elem Technology**	Art Music	Science	Lang Arts
<b>Year 3 Common Assessments/ Implementation &amp; Refinement</b>	Lang Arts Media & Elem Technology** Art	Bus. Ed. ETD*	Math World Lang. Health/PE	Music	Science FACS	Lang Arts Social Studies	Math Media & Elem Technology**	Art Music	Science
<b>Year 4 Implementation</b>	Social Studies	Lang Arts Media & Elem Technology** Art	Bus. Ed. ETD*	Math World Lang. Health/PE	Music	Science FACS	Lang Arts Social Studies	Math Media & Elem Technology**	Art Music
<b>Year 5 Implementation</b>	Science	Social Studies	Lang Arts Media & Elem Technology** Art	Bus. Ed. ETD*	World Lang. Health/PE		FACS	Social Studies	Math Media & Elem Technology**
<b>Year 6 Reflection</b>		Science	Social Studies	Media & Elem Technology** Art	Bus. Ed. ETD*	World Lang. Health/PE		FACS	

\* Engineering, Technology & Design (Formerly Industrial Tech/Career Tech Ed)

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

**CREDIT FOR PRIOR LEARNING AND  
CREDIT BY ASSESSMENT**

**POLICY: 625**

~~The purpose of~~ This policy recognizes student achievement which occurs in post-secondary institutions and other advanced enrichment programs. ~~extracurricular activities, activities outside the school, previous learning, and community and work experiences.~~

If a student can demonstrate mastery of content by assessment or by previous learning, then the student can take more rigorous courses at a more appropriate learning level.

ADOPTED: August 14, 1995  
AMENDED: August 16, 2004  
REVIEWED: April 9, 2007  
AMENDED: October 8, 2007  
*PROPOSED: April 30, 2014*

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

**CREDIT FOR PRIOR LEARNING AND  
CREDIT BY ASSESSMENT**

**REGULATIONS: 625-R**

**Credit for Prior Learning:**

1. Students will complete and return the application form titled, "Credit for Learning." These forms can be obtained through and returned to the Wayzata High School counseling office.
2. Students who successfully complete the assessment process will receive a course grade of "T" (Test Out) on their transcript.
3. A review committee will determine whether or not the student successfully completed the assessment process.
- ~~3. Effort shall be made to ascertain the content of courses, programs and learning previously achieved to award appropriate credit to the student as full as possible. This may include asking the student to verify the content of the activities.~~
- ~~4. The counselor will use the School Review Committee to verify that the activities and learning are of sufficient rigor to earn a credit.~~
- ~~5. The Review Committee will consist of, at least a high school administrator, counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.~~
4. The Review Committee will consist of at least a principal or designee, a counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.
5. If applicable, the Review Committee shall consider appropriate accommodations, modifications, and exemptions consistent with the student's Individual Education or 504 plan.

**Credit by Assessment:**

1. Student shall discuss a request for credit by assessment for a high school course with the appropriate counselor or enroll in a district summer test out opportunity.
2. The student shall submit an application through the principal to the School Review Committee by mid-semester of the semester preceding the course the student would normally take.
3. The review committee shall determine what the student needs to demonstrate, the criteria for the demonstration, and the competency level required. To test out of a course, the student must score at least 80%.
4. If applicable, the Review Committee shall consider appropriate accommodations, modifications, and exemptions consistent with the student's Individual Education or 504 plan.
5. The Review Committee will consist of at least a principal or designee, a counselor, department chair of the affected department, and teacher of the course. If necessary, a special education teacher and/or Vision 21 teacher will be part of the committee.
6. A student may attempt to test out of a course only once.
7. Students who complete the assessment process successfully will receive a course grade of "T" on the transcript.

EFFECTIVE: August 14, 1995  
MODIFIED: August 16, 2004  
MODIFIED: April 9, 2007  
MODIFIED: October 8, 2007  
*PROPOSED: APRIL 30, 2014*

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

**HOME SCHOOLING**

**POLICY: 630**

~~The purpose of~~ This policy is to recognize and provide guidelines in accordance with state law for parents who wish to have their children receive education in a home school that is an alternative to an accredited public or private school.

Minnesota law provides that the parent or guardian of a child is primarily responsible for assuring that the child acquires knowledge and skills that are essential for effective citizenship.

ADOPTED: May 14, 2007  
*PROPOSED: April 30, 2014*

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

**HOME SCHOOLING**

**REGULATIONS: 630-R**

A. Conditions

The person in charge of a home school and the school district must provide instruction and meet the requirements as specified by Minnesota statute.

B. Immunization

The parent of a home-schooled child shall submit statements as required by Minnesota statute to the Superintendent of the school district in which the child resides by October 1 of each school year.

C. Textbooks, Instructional Material, Standard Tests

Upon formal request as required by law, the school district will provide textbooks, individualized instructional materials and standardized tests and loan or provide them for use by a home-schooled child as provided in Minnesota statute. The school district is not required to expend any amount for this purpose that exceeds the amount it receives pursuant to Minnesota statute. If curriculum has both physical and electronic components, the school district will, at the request of the student or the student's parent or guardian, make the electronic component accessible to a resident student provided that the school district does not incur more than an incidental cost as a result of providing access electronically.

D. Pupil Support Services

Upon formal request as required by law, the school district will provide pupil support services in the form of health services and counseling and guidance services to a home-schooled child as provided by Minnesota statute. The school district is not required to expend an amount for any of these purposes that exceeds the amount it receives pursuant to Minnesota statute for any of these purposes.

E. Extracurricular Activities

By Minnesota statute resident pupils who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.

F. Shared Time

Enrollment in class offerings of the school district:

1. A home schooled child who is a resident of the school district may enroll in classes in the school district as a shared time pupil on the same basis as other nonpublic school students. The provisions of this policy shall not be determinative of whether the school district allows the enrollment of any pupils on a shared-time basis.
2. The school district may limit enrollment of shared-time pupils in such classes based on the capacity of a program, class, grade level, or school building. The school board and administration retain sole discretion and control over scheduling of all classes and assignment of shared time pupils to classes.

EFFECTIVE: May 14, 2007

*PROPOSED: April 30, 2014*

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2014

**AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: C.1. Finance and Business Services**

**COMMENTS BY: Jim Westrum, Exec. Director of Finance and Business Services**

**Monthly Financial Reports**

Enclosed for School Board review and information is the following financial report:

- Student Activity Fund Report of March, 2014.
- Executive Summary of financial performance of revenue and expenditures as a percentage of budget through March, 2014.  
The summary includes an analysis of revenues and expenditures by fund, including key general fund categories.
- Investment Summary as of March, 2014.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
March 2014											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 03/31/14
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
<b>TOTAL MISCELLANEOUS</b>								<b>3,727.54</b>	<b>352.25</b>	<b>240.34</b>	<b>3,839.45</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 03/31/14
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	21,699.58	32,367.31	27,020.82	27,046.07
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	1,799.03	143,311.31	144,206.57	903.77
21	E/R	251	280	005	000	899/099	CERAMICS	823.84	80.00	469.00	434.84
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,417.89	2,551.50	4,395.56	573.83
21	E/R	251	280	008	000	899/099	CHOIR	4,544.52	29,104.63	28,258.45	5,390.70
21	E/R	251	280	009	000	899/099	DANCE TEAM	9,457.86	51,987.09	38,903.52	22,541.43
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	43,965.42	19,628.03	15,422.89	48,170.56
21	E/R	251	280	017	000	899/099	DECA	7,088.27	26,162.73	33,755.24	(504.24)
21	E/R	251	280	019	000	899/099	FRENCH	-	1,504.35	447.75	1,056.60
21	E/R	251	280	020	000	899/099	GERMAN	2,864.15	4,033.70	(1,602.76)	8,500.61
21	E/R	251	280	021	000	899/099	LETTERMAN	55,887.00	32,079.27	25,805.70	62,160.57
21	E/R	251	280	022	000	899/099	FINE ARTS	1,275.84	7,059.56	6,434.61	1,900.79
21	E/R	251	280	024	000	899/099	BAND	7,623.87	70,608.66	62,786.17	15,446.36
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	5,219.33	18,814.58	3,717.33	20,316.58
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	157.41	1,200.00	719.00	638.41
21	E/R	251	280	028	000	899/099	ORCHESTRA	4,459.96	6,357.87	4,294.65	6,523.18
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	13,227.08	17,446.77	23,965.98	6,707.87
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	2,373.95	2,516.70	1,144.07
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	-	34,298.39	37,453.24	(3,154.85)
21	E/R	251	280	042	000	899/099	SKILLS USA	-	3,809.90	2,562.82	1,247.08
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	1,213.76	799.13	726.12
21	E/R	251	280	048	000	899/099	Y.E.S.	41.38	2,650.00	2,352.54	338.84
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	22,710.48	22,714.87	22,263.71
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	2,097.40	100.00	1,573.42	623.98
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	5,710.48	15,739.03	12,153.56	9,295.95
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	697.53	511.00	1,108.55
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	2,686.94	7,136.25	4,252.82	5,570.37
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVA	919.13	138.00	382.50	674.63
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	-	13,317.13	10,457.00	2,860.13
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	285.25	14,970.00	0.00	15,255.25
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	550.00	531.95	0.00	1,081.95
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	-	2,561.19	230.10	2,331.09
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>232,944.34</b>	<b>601,217.68</b>	<b>534,223.23</b>	<b>299,938.79</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 2014**

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/13</b>	<b>FY'2013/14 Revenue</b>	<b>FY'2013/14 Expend</b>	<b>Balance as Of 03/31/14</b>
21	E/R	251	280	070	000	899/099	BASEBALL	(1,399.26)	7,911.00	2,709.60	3,802.14
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	(2,585.77)	14,970.50	10,641.54	1,743.19
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,783.78	8,987.77	2,081.35	9,690.20
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	619.14	12,464.00	5,325.76	7,757.38
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	12,400.21	46,950.06
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,553.49	2,538.00	1,359.21	3,732.28
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	2,487.00	345.00	2,519.99
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,493.57	21,950.86	16,086.10	8,358.33
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	729.33	10,475.21	7,791.27	3,413.27
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	6,563.97	12,752.00	12,040.70	7,275.27
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	3,982.63	14,157.14	8,236.43	9,903.34
21	E/R	251	280	083	000	899/099	SOFTBALL	221.98	7,926.00	2,064.11	6,083.87
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	3,606.49	5,475.00	1,880.99	7,200.50
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,308.47	15,895.80	13,796.42	12,407.85
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	144.75	24,708.63
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	6,619.04	7,832.77
21	E/R	251	280	094	000	899/099	WRESTLING	2,788.04	2,020.00	3,562.37	1,245.67
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
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>110,768.65</b>	<b>264,738.42</b>	<b>133,208.73</b>	<b>242,298.34</b>

**PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL**

<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<b>Balance as Of 06/30/13</b>	<b>FY'2013/14 Revenue</b>	<b>FY'2013/14 Expend</b>	<b>Balance as Of 03/31/14</b>
21	E/R	253	280	152	000	899/099	MUSICAL	6,583.46	19,327.81	12,919.52	12,991.75
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	14,389.73	13,458.08	3,229.40
21	E/R	253	280	157	000	899/099	BAND	363.66	4,876.01	4,692.00	547.67
21	E/R	253	280	161	000	899/099	YEARBOOKS	5,643.18	8,646.00	9,064.90	5,224.28
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	9,489.85	1,496.61	2,190.92	8,795.54
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>24,377.90</b>	<b>48,736.16</b>	<b>42,325.42</b>	<b>30,788.64</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 2014**

**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>03/31/14</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	7,741.88	4,358.43	6,968.96
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	983.98	3,054.94	4,020.94	17.98
21	E/R	351	280	212	000	899/099	YEARBOOK	1,278.84	743.99	(350.50)	2,373.33
21	E/R	351	280	213	000	899/099	THEATER	9,139.76	2,980.00	4,148.06	7,971.70
21	E/R	351	280	215	000	899/099	DAY ONE	136.00	205.00	341.00	-
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>15,132.94</b>	<b>15,725.81</b>	<b>13,345.89</b>	<b>17,512.86</b>

**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>03/31/14</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	11,777.37	42.00	100.63	11,718.74
21	E/R	352	280	104	000	899/099	BAND	1,547.21	1,580.00	1,180.93	1,946.28
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	9,167.41	2,528.07	1,963.43	9,732.05
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,466.06	1,734.00	4,053.24	8,146.82
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>32,958.05</b>	<b>5,884.07</b>	<b>7,298.23</b>	<b>31,543.89</b>

**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>03/31/14</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	308.95	437.80	2,051.73
21	E/R	404	280	261	000	899/099	MEDIA	1,496.52	50.98	0.00	1,547.50
<b>TOTAL BIRCHVIEW</b>								<b>6,315.18</b>	<b>4,001.68</b>	<b>2,260.67</b>	<b>8,056.19</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 2014**

<b>PROGRAM/LOCATION : GREENWOOD</b>											
<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>	<b>Balance as Of</b>	<b>FY'2013/14</b>	<b>FY'2013/14</b>	<b>Balance as Of</b>
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/14</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,348.94	835.00	386.31	1,797.63
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	3,411.77	2,241.94
<b>TOTAL GREENWOOD</b>								<b>5,872.58</b>	<b>2,363.42</b>	<b>3,798.08</b>	<b>4,437.92</b>
<b>PROGRAM/LOCATION : OAKWOOD</b>											
<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>	<b>Balance as Of</b>	<b>FY'2013/14</b>	<b>FY'2013/14</b>	<b>Balance as Of</b>
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/14</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	211.63	521.92	644.79	88.76
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,338.47	852.35	0.00	8,190.82
21	E/R	407	280	476	000	899/099	CHESS CLUB	587.72	340.00	190.52	737.20
<b>Total Oakwood Elementary</b>								<b>8,137.82</b>	<b>1,714.27</b>	<b>835.31</b>	<b>9,016.78</b>
<b>PROGRAM/LOCATION : SUNSET HILL</b>											
<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>	<b>Balance as Of</b>	<b>FY'2013/14</b>	<b>FY'2013/14</b>	<b>Balance as Of</b>
								<i>06/30/13</i>	<i>Revenue</i>	<i>Expend</i>	<i>03/31/14</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	9,969.17	13,994.38	12,360.11	11,603.44
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,639.14	487.20	679.00	1,447.34
<b>TOTAL SUNSET HILL</b>								<b>11,608.31</b>	<b>14,481.58</b>	<b>13,039.11</b>	<b>13,050.78</b>

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 2014**

**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 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 03/31/14
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,972.40	0.00	597.42	6,374.98
<b>TOTAL PLYMOUTH CREEK</b>								<b>6,972.40</b>	<b>-</b>	<b>597.42</b>	<b>6,374.98</b>

**PROGRAM/LOCATION : GLEASON LAKE**

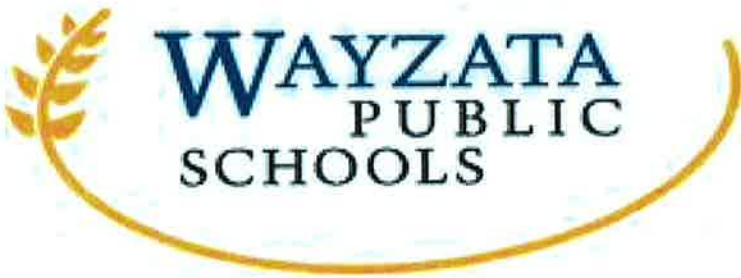
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 03/31/14
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	13,848.59	6,132.64	1,469.02	18,512.21
<b>TOTAL GLEASON LAKE</b>								<b>13,848.59</b>	<b>6,132.64</b>	<b>1,469.02</b>	<b>18,512.21</b>

**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 06/30/13	FY'2013/14 Revenue	FY'2013/14 Expend	Balance as Of 03/31/14
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	852.64	1,108.43	1,013.50	947.57
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	41.09	572.48	100.17
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	27,001.73	10,188.76	1,488.02	35,702.47
<b>TOTAL KIMBERLY LANE</b>								<b>30,961.85</b>	<b>12,820.28</b>	<b>3,335.03</b>	<b>40,447.10</b>

**GRAND TOTAL**

<b>503,626.15</b>	<b>978,168.26</b>	<b>755,976.48</b>	<b>725,817.93</b>
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Analysis of financial reports for month ending March 31, 2014

**Statement of Revenues:** This report reflects revenue received by the month end noted above. Revised budgets presented to the Board are reflected in the March, 2014 summaries. Items noted are as follows:

General Fund revenues are following current trends. In 2011-12, the State instituted a large shift in revenues that resulted in cash being held at the state level vs. the district level.

The District budgeted in the transportation fund revenues received each year but not budgeted to the level of detail as in the current year. No unusual items noted.

The Federal Program Fund is funded after the expenditures are made and a request submitted. Federal program revenues are keeping pace with the expenditure requests.

The Food Service Fund is noting the decline in revenues due to number of school days and decreased participation at the High School level. A budget revision was not requested in anticipation of the High School declining participation in the National School Meal Program starting in the 2014-15 school year. For ease of tracking the budget in future years, a budget revision was not requested.

The Construction Fund adjustment for the levy related to capital projects and alternative facilities was posted recently and will be reflected in future months. The revenues will be close to budget.

All other funds are noting no significant exceptions when compared to prior years.

**Statement of Expenses:** This report reflects actual expenditures paid without taking in account any outstanding encumbrance balances. Revised budgets presented to the Board are reflected in the March, 2014 summaries. Items noted are as follows:

General Fund salaries and benefits are following trends from prior years after the revised budgets were approved. Once the proceeds from the recent bond sale are received at the end of May, the land purchase will be reflected in the Construction Fund and reimburse the General Fund.

Capital Expenditures reflect the unbudgeted purchase of land and the completion of the additions at the three elementary schools and central service facilities. The revenue for the additions was reflected in prior year.

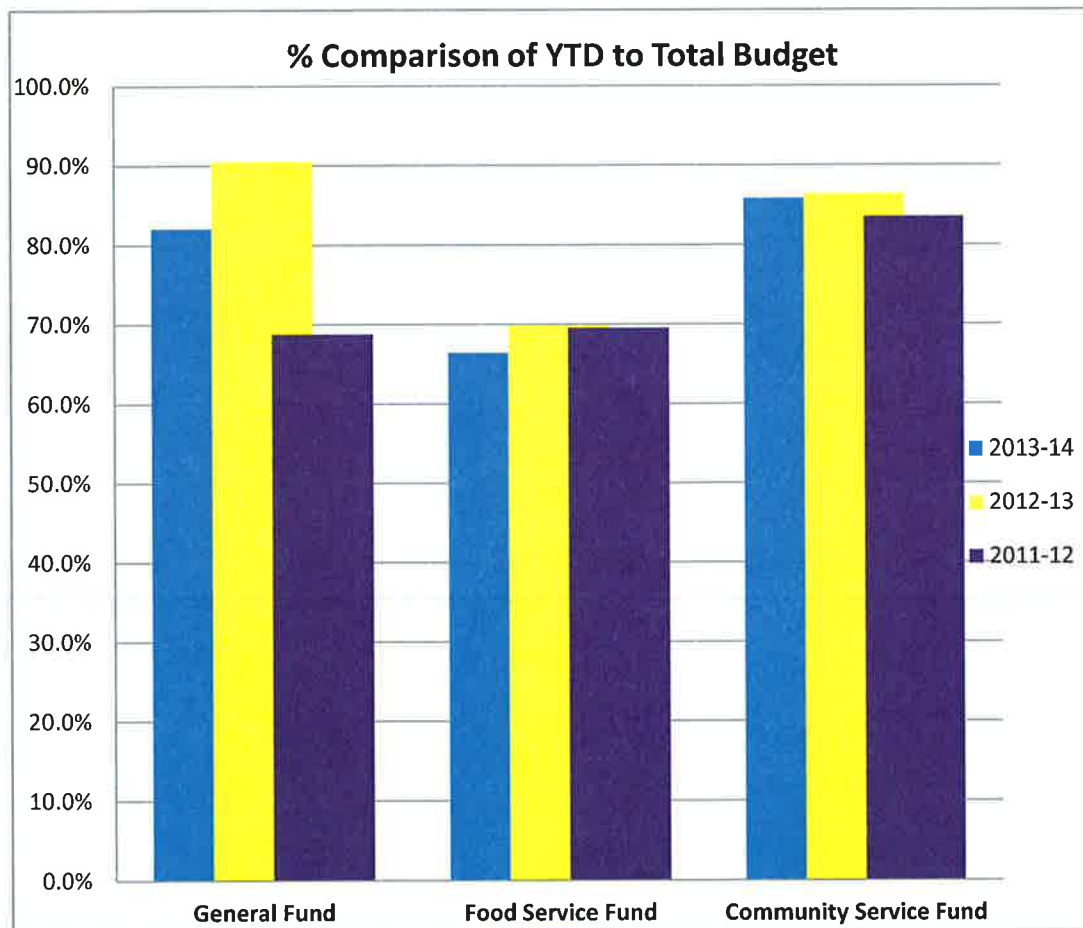
The Food Service Fund and the Community Services Fund are within budget if the weather related snow days are adjusted.

The Construction Fund notes timing difference each year on when work can be completed due to school schedules, weather, and summer work.

All other funds are noting no significant exceptions when compared to prior years.

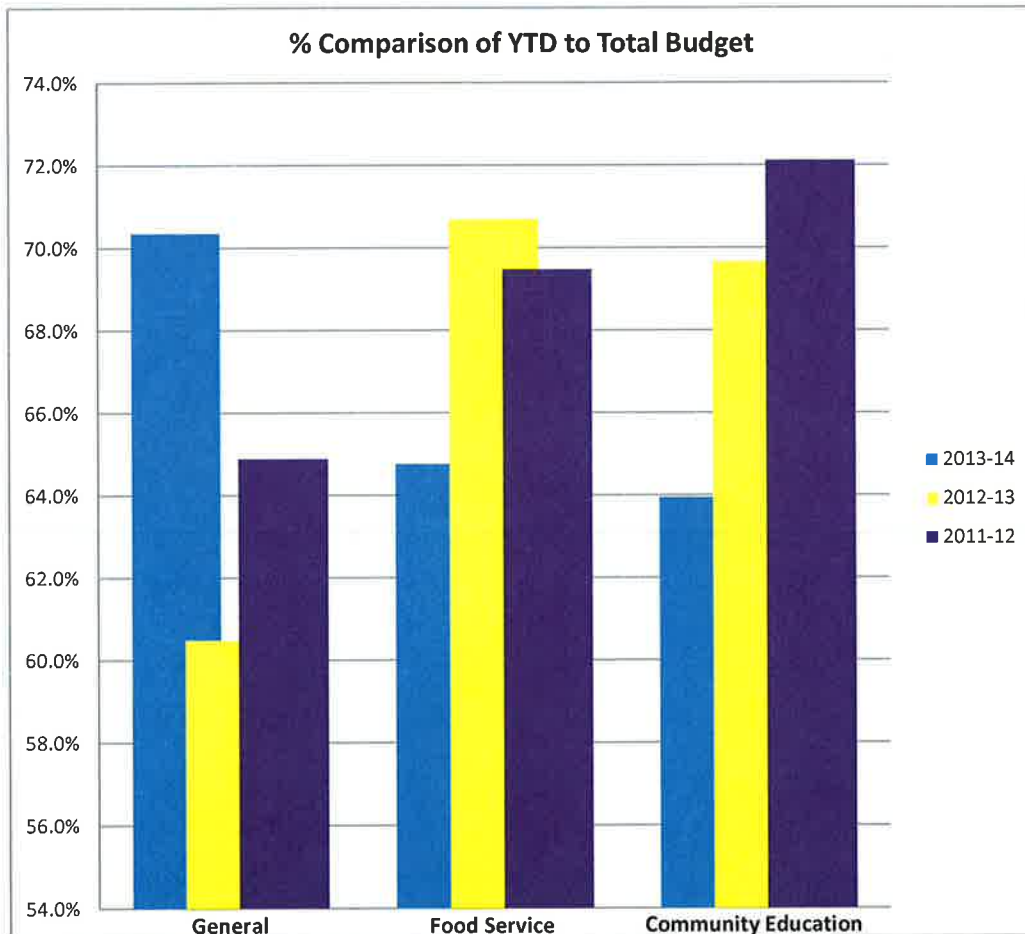
**STATEMENT OF REVENUES**  
**For the month ended March 31, 2014**

Fund	Year-		YTD as % of Budget		
	To-Date	Budget	2013-14	2012-13	2011-12
General Fund	\$ 97,368,455	\$ 118,921,446	81.9%	92.0%	70.1%
Transportation Fund	16,354	\$ 19,482	83.9%	0.0%	0.0%
Capital Expenditures Fund	696,140	\$ 696,140	100.0%	100.0%	100.0%
Federal Programs Fund	1,540,985	\$ 3,281,654	47.0%	40.4%	5.8%
<b>Total</b>	<b>\$ 99,621,935</b>	<b>\$ 122,918,722</b>	<b>82.1%</b>	<b>90.6%</b>	<b>68.8%</b>
Food Service Fund	3,514,232	5,288,266	66.5%	69.9%	69.5%
Community Service Fund	7,358,940	8,574,345	85.8%	86.4%	83.6%
Construction Fund	5,867	7,244,991	0.1%	11.0%	100.0%
Debt Service Fund	9,985,946	10,029,504	99.6%	99.5%	98.3%
OPEB Debt Service Fund	1,205,359	1,210,574	99.6%	99.4%	95.3%
<b>Total All Funds</b>	<b>\$ 121,692,278</b>	<b>\$ 155,266,402</b>	<b>78.4%</b>	<b>85.8%</b>	<b>73.2%</b>



**STATEMENT OF EXPENDITURES**  
**For the month ended March 31, 2014**

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2013-14	2012-13	2011-12
General					
Salaries	\$ 43,924,032	\$ 71,107,362	61.8%	62.7%	63.8%
Benefits	15,017,135	21,095,754	71.2%	70.2%	72.2%
Purchased Services	12,015,213	18,440,329	65.2%	69.8%	58.4%
Supplies & Materials	2,403,372	5,621,309	42.8%	37.1%	38.1%
Capital Expenditures	15,667,707	2,770,627	565.5%	146.3%	75.6%
Other Expenses	221,432	7,812,211	2.8%	4.6%	89.2%
<b>Total General Fund</b>	<b>89,248,891</b>	<b>126,847,593</b>	<b>70.4%</b>	<b>60.5%</b>	<b>64.9%</b>
Food Service Fund	3,595,460	5,551,447	64.8%	70.7%	69.5%
Community Service Fund	5,644,394	8,826,210	64.0%	69.7%	72.1%
Construction Fund	9,409,191	16,131,372	58.3%	64.2%	79.0%
Debt Service Fund	9,817,838	9,821,088	100.0%	102.2%	99.9%
OPEB Debt Service Fund	1,150,538	1,150,963	100.0%	100.0%	99.2%
<b>Total All Funds</b>	<b>\$ 118,866,311</b>	<b>\$ 168,328,673</b>	<b>70.6%</b>	<b>64.5%</b>	<b>68.6%</b>



**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2014

**AGENDA ITEM: 6. Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Closing Documents for Purchase of Land**

**ITEM: C.2 Finance and Business Services**

**COMMENTS BY: Jim Westrum, Exec. Director of Finance and Business Services**

**Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Closing Documents for Purchase of Land.**

The District has approved a purchase agreement by and between Independent School District 284 and PeterAndrea Investments, LLC and Wyatt IRC Plymouth 2013, LLC for the purchase of land at 18935 County Road 47 and 18615 County Road 47, Plymouth Minnesota.

Both parties have satisfied pre-requisite terms and conditions required prior to the actual closing.

Administration recommends that the School Board appoint Chace B. Anderson, Superintendent, and/or James R. Westrum, Executive Director of Finance and Business Services as an authorized signer for all closing documents and other related documents related to closing of the sale and directs either to execute the purchase of the properties.

**RECOMMENDED ACTION:** Approve the Resolution Authorizing the Superintendent or Executive Director of Finance and Business Services to Execute Closing Documents for 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 – May 12, 2014**

**Resolution**

**Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land**

**Whereas** , the District has Approved a purchase agreement by and between Independent School District 284 and PeterAndrea Investments, LLC and Wyatt IRC Plymouth 2013, LLC for the purchase of land at 18935 County Road 47 and 18615 County Road 47, Plymouth Minnesota; and;

**Whereas**, both parties have satisfied prerequisite terms and conditions required prior to the actual closing; and

**Now, therefore be it resolved** that the school board appoints Chace B. Anderson, Superintendent and/or James R Westrum, Executive Director of Finance and Business Services as an authorized signer for all closing documents and other related documents related to closing of the sale and directs either to execute the purchase of the properties discussed herein.

**Recommended Action:** Approve the resolution for Authorizing the Superintendent and/or Executive Director of Finance and Business Services to Execute Closing Documents for the Purchase of Land.

WITNESS MY HAND officially as such recording officer this \_12th\_\_\_ day of May, 2014.

\_\_\_\_\_  
School Board, Clerk

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

**BOARD OF EDUCATION**  
**Regular Meeting – May 12, 2014**

**AGENDA SECTION:** 5. Superintendent’s Reports and Recommendations

**ITEM:** D. Human Resource Services

**COMMENTS BY:** Annie Doughty, Exec. Director of Human Resource Services

**1) Resolution Regarding Termination and Non-Renewal of Teaching Contracts**

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

<b>Name</b>	<b>School</b>
Catherine Trennepohl	Central Middle
Christa Olson	Birchview
Colleen Sundlin	East Middle
Cristina James	West Middle
Deborah Flannery	Plymouth Creek
Denise Nohlquist	West Middle
Ellen Engstrom	Birchview
Hsiao Hsuan Huang	High School
Kaitlin Hallett-Pugh	High School
Kathryn Kamp	Gleason Lake, Oakwood
Kent King	High School
Kim Hetherington	Central Middle
Kristin Cargill	Plymouth Creek
Kristy Benthin	Central Middle
Kristyn Kallas	East Middle
Laura Nienstedt	High School
Lauren Pettersen	Central Middle, High School
Lisa Brua	Central Middle
Maggie Rassier	Gleason Lake
Matthew Mosiman	Central Middle
Peter Nelson	Central Middle
Russell Pettersen	High School

**RECOMMENDED ACTION:** Adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers.

Motion by: \_\_\_\_\_

ROLL CALL

Passed \_\_\_\_\_

Second by: \_\_\_\_\_

VOTE

Failed \_\_\_\_\_

**INDEPENDENT SCHOOL DISTRICT 284  
Wayzata, Minnesota**

**BOARD OF EDUCATION  
Regular Meeting – May 12, 2014**

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

**RESOLUTION RELATING TO THE TERMINATION  
AND NONRENEWAL OF THE TEACHING CONTRACT  
OF \_\_\_\_\_, A  
PROBATIONARY TEACHER.**

WHEREAS, \_\_\_\_\_ is a probationary teacher in Independent School District 284.

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of \_\_\_\_\_, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2013-2014 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

**NOTICE OF TERMINATION  
AND NONRENEWAL**

Mr./Ms. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Mr./Ms. \_\_\_\_\_ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 12, 2014, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2014-2015 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT 284

\_\_\_\_\_  
Cheryl Polzin  
Clerk of the School Board

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

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

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

**BOARD OF EDUCATION**  
Regular Meeting – May 12, 2014

**AGENDA SECTION:** 8. Board Reports

**ITEM:** \_\_\_\_\_

**COMMENTS BY:** 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 – May 12, 2014

**AGENDA SECTION:** 9. Audience Opportunity to Address the Board

**ITEM:** \_\_\_\_\_

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

This section of the agenda provides an opportunity for members of the audience to address the School Board. Speakers will be allotted two minutes.

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

**BOARD OF EDUCATION**  
Regular Meeting – April 14, 2014

**AGENDA SECTION:** 10. Adjourn

**ITEM:** \_\_\_\_\_

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

This agenda item brings closure to the school board meeting.

**RECOMMENDED ACTION:** Call the meeting to a close.

Motion by: \_\_\_\_\_ Yes \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ No \_\_\_\_\_ Failed \_\_\_\_\_

Abstentions: \_\_\_\_\_