

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - March 9, 2015 - 7:00 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:	
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A. Oakwood Elementary School	
6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS	
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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

- High achievement by each and every student—no exceptions, no excuses;
- Content-rich, rigorous and personalized education;
- Meaningful relationships with teachers, staff, mentors and peers in a welcoming, nurturing and safe environment.

Community Trust, Confidence and Partnership:

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

Operational Excellence:

- Attraction, development and retention of exemplary, creative and valued employees;
- Effective and efficient use of time and human, financial and physical resources;
- Culture of continuous improvement and responsive innovation;
- High performing district governance, management and partnerships.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: 1. Call to Order

ITEM: Call to Order/Roll Call Attendance

COMMENTS BY: Linda Cohen, Board Chair

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

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

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**
- B. Finance and Business Recommendations**
- C. Human Resource Recommendations**
- D. Joint Powers Agreement Between The City Of Plymouth and Independent School District #284 for Election Services**
- E. Election Administration for the November 3, 2015 Election**
- F. East Middle School Pool Structural Deck Repair and Tile Replacement**

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

Motion by: _____ ROLL CALL Passed _____

Second by: _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: 2. Approval of Minutes

ITEM: A. Approval of Minutes

COMMENTS BY: Cheryl Polzin, Board Clerk

02.09.2015 Regular Board Meeting Minutes

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of February 9, 2015

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

Minutes of Regular Meeting

The Board of Education Wayzata Public Schools

A Regular Meeting of the Board of Education of Wayzata Public Schools was held Monday, February 9, 2015, beginning at 7:00 PM in the Wayzata City Hall, 600 Rice Street, Wayzata.

1. CALL TO ORDER/ROLL CALL

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

2. APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

Carter Peterson moved to approved the agenda and consent agenda. Andrea Cuene seconded the motion, and it carried unanimously with a roll call vote.

- A. Approval of Minutes
- B. Finance and Business Recommendations
 - 1. Monthly Reports
- C. Human Resource Recommendations
 - 1. Monthly Recommendations
- D. P-Card Approvals

3. RECOGNITIONS

Superintendent Chace Anderson read the recognition nominations for the monthly retirees; Wayzata High School's Boy's Cross Country Team and Girl's Cross Country Team; Bill Miles, coach of the WHS Boy's Cross Country Team and National High School Cross Country Coach of the Year; and recognized Patty Peniata as the February Employee of the Month. Aaron Berndt was unable to attend the meeting, but he was honored as the Track and Field Coach of the Year. Superintendent Anderson also noted that the School Board Recognition Week would take place on February 16-20, and he thanked the School Board for their dedication and service to the district.

- A. Retiree Recognition
- B. Boy's Cross Country
- C. Girl's Cross Country
- D. Track and Field Coach of the Year - Aaron Berndt
- E. National High School Cross Country Coach of the Year - Bill Miles
- F. February Employee of the Month - Patty Peniata

4. REPORTS FROM ORGANIZATIONS

5. STUDENT CURRICULUM PRESENTATION

A. Sunset Hill Elementary School

Principal Karen Keffeler presented the Sunset Hill building goal for 2014-2015; increase the percentage of students in grades 2-5 who achieve their Fall to Spring growth target on the NWEA MAP Reading test from 61% to 63%. The school has refocused their efforts in instructional strategies and are working to deeply personalize all instructions for all students. Music teacher Sam Eaton discussed the benefits of students learning to play an instrument and how academic performance is positively impacted. He wrote (and was awarded) a grant in 2012 to purchase ukuleles for students, and is a co-sponsor of the Wayzata All-district Choir. Students from Sunset Hill performed ukulele songs for the Board, to showcase some of their growing talents.

6. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Superintendent

1. Policy 804: Emergency Closings

Carter Peterson moved to waive the reading and approve this policy. Jay Hesby seconded the motion and it carried unanimously.

B. Teaching and Learning

C. Finance and Business Services

Jim Westrum presented the monthly financial reports. No Board action was needed.

D. Human Resource Services

1. Policy 723 & 732-R Data Subject Access

2. Policy 733 & 733-R Public Data Access

Sarah Johansen moved to waive the reading of these policies and approve them. Andrea Cuene seconded the motion and it carried unanimously.

7. OTHER BOARD ACTION

A. Resolution to Convey the WMEP Schools to Robbinsdale and Minneapolis Public Schools

Board Clerk Cheryl Polzin read the resolution. Jay Hesby moved to approve the resolution, and Carter Peterson seconded the motion. It carried unanimously with a roll call vote.

B Reschedule March Work Session to March 16th

Board Chair Linda Cohen read the administrative recommendation to move the Board Work Session from March 23 to March 16, due to scheduling conflicts. Sarah Johansen moved to approve the action, and Cheryl Polzin seconded the motion. It carried unanimously.

8. BOARD REPORTS

Cheryl Polzin gave a brief overview on the work the Facilities Committee is doing, and the progress made on the construction and remodel plans for the high school and new elementary school. A Boundary Committee is being formed

to allow parents and staff to develop a proposal for new school boundaries, and applications are available on the district website.

9. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

No audience members wished to address the Board.

10. ADJOURN

Carter Peterson moved to adjourn the meeting. The motion carried unanimously, and the meeting adjourned at 8:01 pm.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Finance & Business Recommendations

COMMENTS BY: Jim Westrum, Executive 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 February 2015	\$3,097,706
Wire Transfer for January 2015	\$34,247,635

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.”

Monthly Donations

The attached lists donations for which the Board of Education is requested to accept.

Cash Donations received in February 2015	\$35,347.00
In-Kind Donations	\$3,129.46

AMOUNT	DONATED BY	PURPOSE
\$18.74	GW PTA	Egyptian Activity Book
\$30.00	Wells Fargo Community Support Campaign	Donation to OW
\$50.00	Wells Fargo Community Support Campaign	Donation to OW
\$100.00	Wells Fargo Community Support Campaign	Donation to EMS
\$103.80	Wells Fargo Fdn -Matching Gift Program	Donation to GW
\$103.86	Wells Fargo Community Support Campaign	Donation to GW
\$121.17	Wells Fargo Community Support Campaign	Donation to GW
\$121.17	Wells Fargo Fdn -Matching Gift Program	Donation to GW
\$121.73	GW PTA	5TH Grade Kindness retreat
\$140.00	Plymouth Rotary Attn: Bob Wittman	Mary Kay Williams Scholarships
\$158.00	OW PTA	Vision 21 classroom for books
\$159.92	CMS PTA	Donation to OW
\$196.16	Wells Fargo Community Support Campaign	Donation to SSH
\$196.16	Wells Fargo Community Support Campaign	Donation to SSH
\$200.00	CMS PTA	Books for student Breakfast Book Club
\$228.84	Wells Fargo Fdn -Matching Gift Program	Donation to SSH
\$300.00	Wells Fargo Community Support Campaign	Donation to GW
\$500.00	Empire Petroleum Partners	GW classrooms support
\$604.21	OW PTA	Media center Grant
\$ 729.46 value	Chris Arnold	Ipad air 2
\$750.00	CMS PTA	Vacuum table for making pewter jewelry
\$784.40	CMS PTA	Graphing calculators-8th grade
\$1,317.52	GL PTO	Media supplies
\$1,500.00	CMS PTA	Buses for field trip to Science Museum
\$2,000.00	Banner Engineering Corp.	Robotics team donation
\$2,105.32	Honeywell & Gary Kirchner	Brain pop subscription & classroom needs
\$2,160.07	Target	Take Charge of Education
\$2,400.00 value	DonorsChooses.org	3D Printer for GW
\$2,841.61	Target	Take Charge of Education
\$2,854.06	Target	Take Charge of Education
\$3,771.00	PC PTO	Brain pop subscription
\$5,192.14	Target	Take Charge of Education
\$6,617.12	Target	Take Charge of Education

RECOMMENDED ACTION: That the School Board approves the following checking account and wire transfer payments and accepts with appreciation the following gifts, which are in compliance with current District policy and guidelines:

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
FEBRUARY 2015				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
390545	WOLD ARCHITECTS AND ENGINEERS	BLANKET-HIGH SCHOOL ADDITIONS-ARCHITECT	2/12/2015	399,608.65
390389	FIRST STUDENT, INC	TRANSPORTATION	2/10/2015	329,030.60
390681	INTERMEDIATE DIST 287	MAR 15 PROVIDED SERVICES	2/19/2015	149,139.00
390650	UPPER LAKE FOODS	GROCERIES	2/17/2015	148,789.74
390445	PHASOR ELECTRIC CO	WHS TRANSFORMER RELOCATION	2/10/2015	107,800.00
390547	XCEL ENERGY	MONTHLY ENERGY	2/12/2015	105,322.82
390941	TRUST POINT/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	2/27/2015	94,765.00
390293	US ENERGY SERVICES, INC	ENERGY-DEC 14	2/3/2015	71,833.94
390817	RIVERPORT INS CO	POL #PSP0158000 PROP COMM/LIAB	2/24/2015	69,854.40
390363	WOLF RIDGE ENVIRONMENTAL	EMS-6TH GR FIELD TRIP	2/5/2015	58,639.62
390560	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/13/2015	57,338.45
390943	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/27/2015	57,338.45
390453	PRO-TEC DESIGN	SECURITY UPGRADES	2/10/2015	54,746.93
390274	PETERSON SHEET METAL INC	CMS-SHEET METAL 12/23/14	2/3/2015	52,408.37
390458	RIVERPORT INS CO	2ND INSTALL-POL#PSC0103600 12/1/14-12/1/15	2/10/2015	44,946.80
390297	WAYZATA, CITY OF	OFFICER-SCHOOL YR 14-15	2/3/2015	38,868.00
390594	HILLYARD INC MINNEAPOLIS	KL-SUPPLIES	2/17/2015	32,680.96
390479	W METRO LEARNING CONNECTIONS, INC	SP PUPIL IR 1/5-1/9	2/10/2015	23,327.50
390845	WOLD ARCHITECTS AND ENGINEERS	CMS-REPLACE BOILER #132196	2/24/2015	22,389.23
390785	MACPHAIL CTR FOR MUSIC	MACPHAIL MUSIC PROG #2 OF 2 FY 14-15	2/24/2015	21,920.00
390541	TURNING TECHNOLOGIES LLC	Examview	2/12/2015	21,375.00
390598	IOCP	COMMUNITY ED RENT 2/15 & 3/15	2/17/2015	20,700.60
390776	K12 TRANSPORTATION MGMNT SVCS INC	REG.SP ED & DESEG TRANSPORT OVERSIGHT 2/15	2/24/2015	18,500.00
390460	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 1/31/15	2/10/2015	18,328.06
390528	PAMS LUNCHROOM LLC	SERVICE-1/15	2/12/2015	18,234.45
390487	AGROPUR INC DIVISION OF NATREL USA	DAIRY PRODUCTS	2/12/2015	17,952.82
390887	KIEFER SPECIALTY FLOORING INC	PC, GL & BV-FLOORING 9/30/14	2/26/2015	17,926.50
390929	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/27/2015	16,769.41
390607	LIFE INSURANCE CO OF N AMERICA	PAYROLL ACCRUAL	2/17/2015	16,066.98
390184	AUTOMATED LOGIC CORP	SERV CONTRACT 1/15-3/15	2/3/2015	15,863.00
390903	PLYMOUTH ICE CTR	ATH-JAN 15 G HOCKEY PRACTICE	2/26/2015	15,453.75
390841	W METRO LEARNING CONNECTIONS, INC	SP PUPIL NN 1/26-2/6	2/24/2015	15,400.00
390482	WOLD ARCHITECTS AND ENGINEERS	SH-WINDOW REPL & TUCKPOINT #142139	2/10/2015	15,039.10
390556	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/13/2015	14,825.85
390938	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/27/2015	14,710.53
390546	WOLD ARCHITECTS AND ENGINEERS	HS-CHILLER PLANT #142123	2/12/2015	13,430.15
390783	LITTLE BIG THINGS LLC	HS-STAFF TRAINING (2ND SEMESTER)	2/24/2015	13,200.00
390849	ZOLTAR INVESTMENT GROUP LLC	16TH AVE RENT 3/15	2/24/2015	12,985.38
701490	FOLLETT SCHOOL SOLUTIONS INC	ANNUAL RENEWAL	2/13/2015	12,601.85
390211	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	2/3/2015	11,685.31
390529	PARALLEL TECHNOLOGIES INC	Installation of new access points	2/12/2015	11,500.44
390456	RAPID ELECTRIC	BV-SWITCHGEAR 1/21/15	2/10/2015	11,301.44
390741	DUFFEY PAPER, C. J.	XEROGRAPHIC PAPER - INVENTORY	2/24/2015	11,088.00
390421	LOUIS DEGIDIO SERVICES INC	KL-REPLACED BEARINGS	2/10/2015	10,780.52
390652	YOUTH ENRICHMENT LEAGUE	CED-PROF SERV	2/17/2015	10,473.00
390407	IOCP	CED-ECFE RENT	2/10/2015	10,350.30
390701	CITY OF PLYMOUTH - FINANCE DEPT	BV-WATER	2/19/2015	10,076.28
701485	TRIO SUPPLY CO	INVOICES 1/14-1/28/15 SERVICE SUPPLIES	2/6/2015	10,032.67
390327	LORENZ BUS CO	EMS-WOLFRIDGE TRANSPORT	2/5/2015	9,950.00
390444	PETERSON SHEET METAL INC	CMS-SHEET METAL 1/21/15	2/10/2015	9,690.00
390218	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#32478 DIST-WATER SAMPLES	2/3/2015	9,599.00
390853	APPLE INC	iMacs for OW Lab 1- Lizard Lab	2/26/2015	9,377.40
390667	FERGUSON ENTERPRISES, INC #1657	OW-WATER HEATER	2/19/2015	8,861.12
390756	FIRST STUDENT, INC	ATH-TRANSPORT	2/24/2015	8,682.28

390678	HANUS ENTERPRISES,LLP	BUS GARAGE RENT	2/19/2015	8,318.08
141501208	MILLER, JANE	REIMBURSE	2/11/2015	8,062.36
390600	ISD #276-MINNETONKA SCHOOLS	S & B DRUG FREE DIRECTOR RO 10/14-12/14	2/17/2015	7,915.72
701517	PEDIATRIC HOME SERVICE	NURSE MNA 1/13/2015 & 1/15/2015	2/23/2015	7,875.00
390322	INTERSTATE POWER SYSTEMS	MDE#32491 WMS-GEN INSPECT	2/5/2015	7,856.77
701518	RELATE COUNSELING CTR	MH SERVICES-JANUARY 2015	2/23/2015	7,721.25
390505	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	2/12/2015	7,695.30
390801	NORTHLAND MECHANICAL CONTRACTORS	ARENA-RELOCATE WATER LINES	2/24/2015	7,600.00
390413	KARGES-FAULCONBRIDGE, INC	OW-CX SERV THRU 1/31/15	2/10/2015	7,410.00
390758	GDS LLC (GARY'S DIESEL SERVICE)	CSF-REPLACE TRANSMISSION PLOW TRUCK #12	2/24/2015	7,174.62
390583	FIRST STUDENT, INC	TRANSPORTATION	2/17/2015	7,043.77
701539	TEAM SPORTING GOODS, INC	TRACK EQUIPMENT	2/27/2015	7,016.64
390703	READING & WRITING PROJECT NETWORK LLC	PROF SERV-WKSP 1/15	2/19/2015	7,000.00
390188	BERGIN FRUIT AND NUT COMPANY	GROCERIES 1/15	2/3/2015	6,922.72
390569	CENTER FOR ACADEMIC EXCELLENCE	CED-MATH WIZ & SPEECH 11/11-12/16	2/17/2015	6,646.50
390493	BERGIN FRUIT AND NUT COMPANY	GROCERIES 1/15 & 2/15	2/12/2015	6,569.46
390767	HENN CNTY TREASURER	6 MOS TWO-WAY RADIO FEES 1/15-6/15	2/24/2015	6,395.82
390209	DENNY'S 5TH AVENUE BAKERY	GROCERIES	2/3/2015	6,379.79
390928	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/27/2015	6,069.55
390420	LOFFLER COMPANIES INC	WHS COPY CENTER KONICA COPIER BLANKET	2/10/2015	6,042.15
390223	FIRST STUDENT, INC	ATH-TRANSPORT	2/3/2015	5,938.77
390533	R & H THEATRICALS	ROYALTY (I LOVE A PIANO)	2/12/2015	5,883.50
390692	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES-LEASE LEVY	2/19/2015	5,832.00
390426	MARS CO, W. P. & R.S.	MDE#32475 HS-FIRE STICK	2/10/2015	5,695.56
390909	RAV TECHNOLOGIES, INC	HS-INSTALL A311	2/26/2015	5,680.00
390478	WAYZATA COMMUNITY CHURCH	ECSE LEASE	2/10/2015	5,494.00
390484	XEROX FINANCIAL SERVICES	WHS HEALTH OFFICE COPIER BLANKET	2/10/2015	5,453.96
390347	RAV TECHNOLOGIES, INC	KL-MONITOR, RECEIVER & CABLE WORK	2/5/2015	5,368.00
390739	DIVERSIFIED SNACK DISTRIBUTION INC	GROCERIES	2/24/2015	5,226.97
390656	AUTOMATED LOGIC CORP	EMS-SERVICE	2/19/2015	5,085.70
390178	ADVANCE PIERRE FOODS	GROCERIES CUST#602590	2/3/2015	5,079.04
390616	NORTHMARQ REAL ESTATE SERVICES LLC	PPC-3755 DUNKIRK-2ND 1/2 COMMISSION	2/17/2015	5,000.00
390687	LIFETIME FITNESS, INC.	LOCKERROOM RENTAL 3/15	2/19/2015	4,919.30
390626	PLYMOUTH PRESBYTERIAN CHURCH	RENT	2/17/2015	4,900.00
390267	MPLS FINANCE DEPT	SERV-ORGANICS COLLECTION 7/14-12/14	2/3/2015	4,828.47
390340	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-DEC 14	2/5/2015	4,730.71
390860	CENTER FOR ACADEMIC EXCELLENCE	CED-MATH WIZ(ELEM) & MATH WIZ(MS)	2/26/2015	4,727.25
390392	FIRST STUDENT, INC	EMS-TRANSPORT	2/10/2015	4,583.73
390409	ISD #283-ST LOUIS PARK SCHOOLS	PERKINS-MIDYEAR DRAW 14/15	2/10/2015	4,534.00
390504	DENNY'S 5TH AVENUE BAKERY	GROCERIES	2/12/2015	4,528.37
390847	XEROX FINANCIAL SERVICES	WPS PRODUCTION COPIER BLANKET	2/24/2015	4,520.00
701529	TRIO SUPPLY CO	WHS GROCERIES	2/23/2015	4,509.58
701510	MACKIN EDUCATIONAL RESOURCES	MEDIA CENTER BOOKS	2/23/2015	4,500.00
390811	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JAN 15	2/24/2015	4,425.55
390526	MN DECA	STATE CONF 3/15	2/12/2015	4,380.00
390525	MN BPA REGION 1 (BUS PROF OF AMER)	STATE CONF 3/15	2/12/2015	4,340.00
390671	FIRST STUDENT, INC	EMS-TRANSPORT	2/19/2015	4,274.10
390693	MILLER 32ND AVE, LLC	MILLER AVE RENT	2/19/2015	4,224.01
390343	POSTMASTER	REPLENISH BULK MAIL ACCOUNT	2/5/2015	4,188.77
390599	ISD #270-HOPKINS SCHOOLS	HR-WMLA CONF PAY #1	2/17/2015	4,166.66
701480	MOTG (MN OFFICE TECHNOLOGY GRP)	PRINTER MONTHLY MAINTENANCE	2/6/2015	4,016.33
701505	COMMAND CENTER INC	CUSTODIAL SUBS	2/23/2015	3,903.80
390805	OSP INC/OUT SOURCE PROJECTS	MEETINGS 12/5-2/19	2/24/2015	3,800.00
390690	LOW VOLTAGE CONTRACTORS	CMS-14 RENOVATION	2/19/2015	3,710.00
390931	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	2/27/2015	3,709.80
701474	COMMAND CENTER INC	CUSTODIAL SUBS	2/6/2015	3,684.03
390798	NEW DOMINION SCHOOL #8492	C & T TUITION 14-15	2/24/2015	3,630.60
390831	SPIRITWEAR USA	CUL EXP-SHIRTS	2/24/2015	3,608.40
701487	COMMAND CENTER INC	CUSTODIAL SUBS	2/13/2015	3,606.40
390874	FUZZY DUCK DESIGN/IMAGEBAY INC	CUL EXP-POSTERS	2/26/2015	3,500.00

390645	TARGET CTR	STATE DANCE TOURN-HIGH KICK	2/17/2015	3,456.00
390359	US SALT INC	DIST-SAND/SALT	2/5/2015	3,335.29
390608	LOFFLER COMPANIES INC	WPS CANON IR3235i COPIER BLANKET	2/17/2015	3,244.27
390653	AIR PURIFICATION & ENERGY CONSERVATION	PC-FILTERS	2/19/2015	3,234.63
701493	JOHNSON CONTROLS	HS/ARENA SERVICE JAN-MAR	2/13/2015	3,200.00
390520	LANDS BEST FOODS, LLC	GROCERIES	2/12/2015	3,166.50
390663	ELLIOTT'S PAINTING & DECORATING INC	BV-PAINT GYM WALLS	2/19/2015	3,094.49
701527	STAPLES ADVANTAGE	STAPLES BLANKET PO	2/23/2015	3,091.02
701507	ECM PUBLISHERS, INC	WZ COMMUNICATOR	2/23/2015	3,054.83
390338	CITY OF PLYMOUTH - FINANCE DEPT	DIAL-A-RIDE TICKETS (100)	2/5/2015	3,000.00
390800	NORTH HENNEPIN COMMUNITY COLLEGE	ENROLL PERSONAL FIN & ACCOUNTING	2/24/2015	3,000.00
701502	TRIO SUPPLY CO	SERVING SUPPLEIS	2/13/2015	2,987.74
390660	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS-2/15 & COBRA	2/19/2015	2,919.21
390861	CENTURY LINK	MONTHLY SERV-2/15	2/26/2015	2,869.33
390839	WATER AID AMERICA	STUDENT FUNDRAISER-WMS	2/24/2015	2,814.00
390828	SHINK, ANTHONY	BRIGHTMONT ACADEMY 1/16-2/13	2/24/2015	2,808.00
390926	YOUTH FRONTIERS, INC	OW- FIFTH GRADE KINDNESS RETREAT 12/3/14	2/26/2015	2,800.00
390711	AECOM TECHNICAL SERVICES INC	CMS-LIMITED SITE INVESTIGATION	2/24/2015	2,765.00
390470	SRF CONSULTING GROUP, INC.	WAYZATA HIGH SCHOOL GEOMETRIC LAYOUT	2/10/2015	2,738.58
701503	TRUSTED EMPLOYEES	VOLUNTEERS	2/13/2015	2,712.00
701515	MOTG (MN OFFICE TECHNOLOGY GRP)	STAPLES FOR XEROX	2/23/2015	2,638.23
701522	SCHMITT MUSIC CO	BAND MUSIC	2/23/2015	2,566.62
390717	BERGIN FRUIT AND NUT COMPANY	GROCERIES 2/15	2/24/2015	2,515.81
390226	GRANT, DEBORAH	WPS PROCUREMENT SERVICES 1/15-12/15	2/3/2015	2,500.00
390766	HACKMAN CONSULTING GROUP	EMS-TRAINING	2/24/2015	2,500.00
390291	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	2/3/2015	2,499.95
390696	NHA HEATING & AIR CONDITIONING INC	HS-VFD	2/19/2015	2,498.00
390673	GOODIN CO	OW-WATER HEATER	2/19/2015	2,434.43
141501138	CHRISTOPHERSON, ALLAN	REIMBURSE	2/4/2015	2,383.00
390440	PARALLEL TECHNOLOGIES INC	SERVICE-DC	2/10/2015	2,377.76
390499	COLLEGE TOWN PIZZA INC #1966	PIZZA	2/12/2015	2,324.00
701484	TEAM SPORTING GOODS, INC	TENNIS EQUIPMENT	2/6/2015	2,272.28
390495	BLB CONSULTING LLC	CSF & ESC-STAFF TRAINING	2/12/2015	2,270.00
390316	INSIGHTS NORTH AMERICA INC	UNITS & BLOCKS	2/5/2015	2,268.66
390769	HILL CO, ROBERT B.	CMS-SALT	2/24/2015	2,263.94
390214	DVM PIZZA, INC	PIZZA	2/3/2015	2,220.00
390288	TARGET COMMERCIAL INTERIORS	BV-FLOOR COVERINGS	2/3/2015	2,213.75
390203	COLLEGE TOWN PIZZA INC #1966	PIZZA	2/3/2015	2,184.00
390676	GRAINGER INC., W. W.	HS WOODSHOP-SUPPLIES	2/19/2015	2,181.58
701509	HOUGHTON MIFFLIN CO LLC	TEXTBOOKS	2/23/2015	2,141.40
701494	PEDIATRIC HOME SERVICE	NURSE MA 01/05/2015-01/09/2015	2/13/2015	2,137.50
390264	MN PRINT MANAGEMENT	HS-15-16 REG GUIDES	2/3/2015	2,125.86
390496	BRAIN POP LLC	SUBSCRIPTION FOR 24 HOUR ACCESS	2/12/2015	2,095.00
390870	ENGINEERING DESIGN INITIATIVE LTD	Blanket PO for fiber consulting	2/26/2015	2,080.00
390394	GEARITY, ANNE	PROF SERV	2/10/2015	2,075.00
390501	COMMERCIAL DOOR SYSTEMS, INC	PC-DR STOP	2/12/2015	2,059.00
390698	PHASOR ELECTRIC CO	EMS-INSTALL LED LIGHTS	2/19/2015	2,044.55
390461	SAM'S CLUB	LAKER'S BREAKFAST NOOK SUPPLIES 1/15	2/10/2015	2,030.50
390745	EHLERS AND ASSOCIATES INC	2004A COP ARBITRAGE RPT	2/24/2015	2,000.00
701492	INSPEC, INC.	BV 2014 WALL & WINDOW REP	2/13/2015	1,951.77
390629	POWDER RIDGE SKI AREA	BV-5TH DR FIELD TRIP 2/11/15	2/17/2015	1,944.00
390405	INTEREUM	CES FLIPPER CABINETS AND PARTS	2/10/2015	1,932.94
390259	MINT ROOFING INC	OW-REPAIR ROOF	2/3/2015	1,906.80
701533	MP NEXLEVEL LLC	LOCATES	2/27/2015	1,804.18
701538	STAPLES ADVANTAGE	OFFICE SUPPLIES	2/27/2015	1,785.88
390475	VIRCO INC	GL ZUMA ROCKERS	2/10/2015	1,779.95
390885	IDENTITY STORES LLC	SINGLETs-SENIOR B CC	2/26/2015	1,778.19
141501297	PASHINA, KEN	REIMBURSE	2/25/2015	1,775.44
390232	HOLIDAY CHINA CHINA CO	HS-VISAS	2/3/2015	1,772.00
390738	DENNY'S 5TH AVENUE BAKERY	GROCERIES	2/24/2015	1,747.02

701506	COMMERCIAL KITCHEN SERVICES	HOT CART OW	2/23/2015	1,730.00
390260	MN ASSN OF INDEPENDENT SCHOOLS	CONF 2/13/15 (86)	2/3/2015	1,720.00
390911	SCHMITTY & SONS / GRAY LINE MPLS	ATH-TRANSPORT-STATE N SKI	2/26/2015	1,654.72
390488	AIR PURIFICATION & ENERGY CONSERVATION	EMS-FILTERES	2/12/2015	1,642.10
390686	LEXMARK INTL, INC	FORMS-CUSTOM BUBBLE SHEET	2/19/2015	1,600.00
390846	XCEL ENERGY	16TH AVE-MONTHLY ENERGY	2/24/2015	1,597.97
390797	NEOPOST USA INC	FOLDER/INSERTER MACHINE	2/24/2015	1,585.00
390304	10K CUSTOM LETTERING	T SHIRTS-PC	2/5/2015	1,569.60
390723	CENTER FOR ACADEMIC EXCELLENCE	CED-YOUNG WRITERS 1/21-2/18	2/24/2015	1,548.00
390345	PRODOCON INC	KL-GLYCOL	2/5/2015	1,538.67
390180	AIRPORT TAXI, INC	TRANSPORTATION	2/3/2015	1,533.00
390818	RM COTTON CO	BV-HEATING PUMPS	2/24/2015	1,493.20
390354	THE BAKKEN	PC-4TH GR FIELD TRIP	2/5/2015	1,485.00
390241	INFRARED HEATING SALES & SERVICE INC	ARENA-REPAIR HEATER	2/3/2015	1,464.10
390256	MCDOWALL COMPANY	BV-DUCTWORK	2/3/2015	1,450.00
390408	ISD #270-HOPKINS SCHOOLS	RENT FOR TRANSPORTATION OFFICE	2/10/2015	1,431.79
701528	STATE SUPPLY CO, INC.	WMS	2/23/2015	1,420.50
390920	VIKING ELECTRIC SUPPLY, INC	TECH-SUPPLIES	2/26/2015	1,415.48
390434	NAPA AUTO PARTS OF CORCORAN	CSF-SHOP SUPPLIES	2/10/2015	1,413.47
390373	CEL PUBLIC RELATIONS, INC.	PROF SERV 1/15	2/10/2015	1,412.50
390631	PUBLIC STORAGE	STORAGE 3/15	2/17/2015	1,403.00
390540	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	2/12/2015	1,338.68
390357	UNIVERSAL ATHLETIC SERVICE INC	APPAREL-LETTERMAN	2/5/2015	1,334.47
390454	PROMOWEAR	WMS-CHOIR SWEATSHIRTS	2/10/2015	1,331.00
390647	TRUST POINT/FBO WAYZATA SCHOOLS	ADM FEES-4TH QTR 2014	2/17/2015	1,296.55
701483	STATE SUPPLY CO, INC.	BV TOILETS	2/6/2015	1,296.04
141501278	CHRISTOPHERSON, BETTINA	REIMBURSE	2/25/2015	1,281.80
390905	PROFESSIONAL INTERPRETING	BLANKET PO	2/26/2015	1,274.40
390743	EASTER, MARK	HS-PIANO TUNING	2/24/2015	1,260.00
390527	NORTHERN LIGHTS	DJ-HEART WK DANCE-HS	2/12/2015	1,250.00
390688	LINDGREN DESIGN, IRENE	PROF SERV	2/19/2015	1,237.05
390282	SENTRA-SOTA SHEET METAL INC	GW AIR PLENUMS FOR NOISE ISSUE	2/3/2015	1,230.00
390315	INNOVATIVE GRAPHICS	CED-DEST IMAG T-SHIRTS	2/5/2015	1,224.00
390355	TOWMASTER INC	TRCUK #3 A-FRAME	2/5/2015	1,220.97
390324	KANSAS STATE UNIVERISTY	APBP PROJECT EXAMS 1/15	2/5/2015	1,204.00
390873	FIRST STUDENT, INC	ATH-TRANSPORT	2/26/2015	1,201.01
390370	BURNS, GREGORY	CONTRACT SERV 1/5-2/17	2/10/2015	1,200.00
390679	HAWKINS INC	WMS-POOL SUPPLIES	2/19/2015	1,191.93
701512	MEI - MINNESOTA ELEVATOR INC	FEB SERVICE	2/23/2015	1,177.03
390606	LANDS BEST FOODS, LLC	GROCERIES	2/17/2015	1,168.65
390570	CHILDRENS THEATRE CO	GW-3RD GR FIELD TRIP 3/25/15	2/17/2015	1,164.00
390238	HOME DEPOT/GEFCF	GL-SUPPLIES	2/3/2015	1,163.58
390730	COLLEGE TOWN PIZZA INC #1966	PIZZA	2/24/2015	1,162.00
390283	SHAMROCK GROUP	HS-SLUSHY SUPPLIES CUST#03293	2/3/2015	1,155.80
390337	PEPPER & SON INC., J. W.	HS-ORCH MUSIC	2/5/2015	1,132.35
390658	C & K SCREEN PRINTING	STATE T'S & BANDANAS-DANCE	2/19/2015	1,130.00
390702	PRODOCON INC	KL-TESTING	2/19/2015	1,118.00
390204	COLLEGE TOWN PIZZA INC #1937	PIZZA	2/3/2015	1,117.50
701475	COMMERCIAL KITCHEN SERVICES	KITCHEN SERVICE & SUPPLIES	2/6/2015	1,104.78
390473	THE BAKKEN	SH-4TH GR FIELD TRIP 3/19/15	2/10/2015	1,100.00
390759	GEARITY, ANNE	PROF SERV 2/4/15 & 1/16/15	2/24/2015	1,100.00
390310	CHILDRENS THEATRE CO	PC-3RD GR FIELD TRIP 3/24/15	2/5/2015	1,097.00
390263	MN HIGH SCHOOL QUIZ BOWL	HS-REGISTER 6 TEAMS	2/3/2015	1,050.00
701500	STAPLES ADVANTAGE	VELCRO SCHOOL CUSTODIAN	2/13/2015	1,047.18
390477	WAYZATA, CITY OF	AD-WATER/SEWER	2/10/2015	1,046.47
701482	STAPLES ADVANTAGE	OFFICE SUPPLIES	2/6/2015	1,045.20
390899	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 1/31/15	2/26/2015	1,023.68
390832	SPIRITWEAR USA	CED-HB-UNIFORMS	2/24/2015	1,016.40
390506	DVM PIZZA, INC	PIZZA	2/12/2015	1,016.25
141501298	PAWLICKI, JEFF	REIMBURSE	2/25/2015	1,015.29

390840	WB MANUFACTURING	REPLACEMENT PARTS CHAIRS	2/24/2015	1,015.00
390328	MACIE PUBLISHING CO	PC-RECORDERS	2/5/2015	1,014.23
390513	HI-TECH REFRIGERATION	CMS-CLEANED DISPLAY CASE COILS	2/12/2015	1,013.18
141501179	BRUA, LISA	REIMBURSE	2/11/2015	1,010.53
390372	CAPTURE VIDEO	PROF SERV-BV PRINCIPAL	2/10/2015	1,000.00
390733	COPA, SANDRA	REVIEW TSA REQUIREMENTS	2/24/2015	1,000.00
390500	COLLEGE TOWN PIZZA INC #1937	PIZZA	2/12/2015	990.00
390531	PLANET SPIRIT, INC	ATH-TUMBLING 12/5,12/12,1/9 & 1/23	2/12/2015	975.00
390620	ORONO COMMUNITY EDUCATION	CED-CLASSES	2/17/2015	968.80
390244	JOHNSTONE SUPPLY	CSF-TRUCK STOCK	2/3/2015	956.15
390862	CHILDRENS THEATRE CO	KL-4TH FIELD TRIP 3/26/15 ACCT#15621	2/26/2015	956.00
390721	BROWN'S ICE CREAM CO	GROCERIES	2/24/2015	955.02
390697	PEARSON EDUCATION	CMS-KNGN BIG BOOKS	2/19/2015	942.92
390610	LOFFLER COMPANIES, INC	WHS PRINCIPAL COPIER BLANKET	2/17/2015	941.12
390779	LANDS BEST FOODS, LLC	GROCERIES	2/24/2015	939.05
390694	MN CENTER FOR BOOK ARTS	SH-3RD GR FIELD TRIP 3/20/15	2/19/2015	920.00
390704	SRF CONSULTING GROUP, INC.	WHS GEOMETRIC LAYOUT	2/19/2015	912.86
390522	LEGO EDUCATION	MAKER SPACE SUPPLIES	2/12/2015	895.54
390497	BROWN'S ICE CREAM CO	GROCERIES	2/12/2015	883.35
390311	CHRUSTOWSKI, RICHARD	OW-AUTHOR VISIT	2/5/2015	867.60
390771	INNOVATIVE OFFICE SOLUTIONS, LLC	GW STORAGE CABINET	2/24/2015	864.02
701514	MOORE MEDICAL LLC	NON PUBLIC	2/23/2015	857.83
390216	ELLIOTT'S PAINTING & DECORATING INC	GL-PAINT	2/3/2015	842.56
390536	STAGES THEATRE CO	SH-1ST GR FIELD TRIP 4/29/15	2/12/2015	842.50
141501249	GUSTAFSON, BRAD	REIMBURSE	2/18/2015	841.96
390385	EBC (EDUCATORS BENEFIT CONSULTANTS)	ADMIN AND COMPLIANCE SERVICE	2/10/2015	813.60
390834	SZARKE, JOY	CONT SERV-HOMEBOUND 12/22-2/10	2/24/2015	806.54
390383	DOYLE SECURITY PRODUCTS	CSF-LOCK SHOP SUPPLIES	2/10/2015	805.97
390314	HAHN, R.N.,PHN, MICHELLE	CONSULT SERVICES 11/14	2/5/2015	800.00
141501252	IVERSON, SUE	REIMBURSE	2/18/2015	799.32
390275	PHASOR ELECTRIC CO	PC-ELEC REPAIR	2/3/2015	794.05
701497	SCHMITT MUSIC CO	REEDS	2/13/2015	780.72
390325	LAKE CONFERENCE	ATH-N SKI TIMING EXPENSE	2/5/2015	780.00
390306	ARUX SOFTWARE	CED-MONTHLY SOFTWARE FEE 12/14	2/5/2015	775.00
701486	ALLEGRA PRINT & IMAGING	K PARENT NIGHT FLYERS	2/13/2015	753.55
390877	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	2/26/2015	744.23
390294	US ENERGY SERVICES, INC	MGMT FEE-2/15	2/3/2015	743.00
390812	PLYMOUTH ROTARY	DUES & MEALS	2/24/2015	743.00
390503	DELTA EDUCATION	Science Kit Replacement items	2/12/2015	735.22
390896	MERTENS, LINDA	CED-KETTLEBELLS (SESSION 2)	2/26/2015	735.00
390854	ARNOLD, CHRISTINE	B SWIM-IPAD	2/26/2015	729.46
390508	EGAN COMPANY	WMS & EMS-TEST PA SYSTEM	2/12/2015	720.00
390303	ZIEGLER INC	CSF-REPAIR CAT 277C	2/3/2015	705.83
390492	BAYFIELD FRUIT CO	GROCERIES	2/12/2015	701.10
701488	COMMERCIAL KITCHEN SERVICES	SERVICE & SUPPLIES	2/13/2015	698.94
390549	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/13/2015	697.50
390930	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/27/2015	697.50
390557	TEENS ALONE	PAYROLL ACCRUAL	2/13/2015	690.50
390939	TEENS ALONE	PAYROLL ACCRUAL	2/27/2015	690.50
390637	SCIENCE EXPLORERS	CED-GIZMOS & GADGETS 2/15	2/17/2015	680.00
390731	COLLEGE TOWN PIZZA INC #1937	PIZZA	2/24/2015	675.00
390334	MINNETONKA-HOPKINS GYMNASTICS ASSN	ATH-FACILITY USE	2/5/2015	665.00
390177	ADI	MDE#32492 DIST-REPAIR FIRE ALARMS	2/3/2015	662.23
390742	DVM PIZZA, INC	PIZZA	2/24/2015	660.00
390208	DEMCO, INC.	CMS-MEDIA CTR SUPPLIES	2/3/2015	658.70
141501259	MITCHELL, KATHERINE	REIMBURSE	2/18/2015	642.80
390417	LIFETIME FITNESS, INC.	RAQUETBALL 9/29-11/10	2/10/2015	635.00
390915	STAGES THEATRE CO	BV-1ST GR BALANCE 5/14/15	2/26/2015	632.00
390197	CARLETON ACADEMIC QUIZ TEAM	HS-SNOW CAT TOURN-8 TEAMS,2 BUZZERS	2/3/2015	620.00
390335	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	2/5/2015	616.00

390543	WHS SENIOR CLASS PARTY	VOLUNTEER HRS	2/12/2015	600.00
390561	WAYZATA PUBLIC SCH EDUCATION	PAYROLL ACCRUAL	2/13/2015	596.00
390944	WAYZATA PUBLIC SCH EDUCATION	PAYROLL ACCRUAL	2/27/2015	596.00
390924	YOGASTUDIO	CED-PROF SERV 1/20-2/19	2/26/2015	593.45
390187	BAYFIELD FRUIT CO	GROCERIES	2/3/2015	584.25
390724	CENTERPOINT ENERGY	12945-16TH AVE-GAS 12/22-1/23	2/24/2015	573.39
390661	CROWN LIFT TRUCKS	CSF-REPAIR FORKLIFT	2/19/2015	559.13
390857	BUG ZONE	SH-2ND GR-3 SHOWS 4/8/15	2/26/2015	559.00
141501304	RODGERS, JUDITH	REIMBURSE	2/25/2015	554.55
701473	ALLEGRA PRINT & IMAGING	DELIVERY REQUEST FORMS	2/6/2015	551.27
141501242	ZYLLA, CASEY	REIMBURSE	2/11/2015	546.88
390823	SCIENCE MUSEUM OF MN	SH-2ND GR FIELD TRIP 5/26/15	2/24/2015	540.00
390342	POPPENDECK, MARK	ALPINE SKI-FOOD & EQUIP RENTAL	2/5/2015	537.57
390559	UNITED WAY	PAYROLL ACCRUAL	2/13/2015	537.50
390942	UNITED WAY	PAYROLL ACCRUAL	2/27/2015	537.50
390898	MN SOCIETY OF CERT PUBLIC ACCOUNTANTS	DUES ML	2/26/2015	530.00
390360	VIKING ELECTRIC SUPPLY, INC	CSF-STOCK ELEC SUPPLIES	2/5/2015	518.38
390751	FILTRATION SYSTEMS INC	EMS-FILTERS	2/24/2015	514.51
390895	MEISTER, TRACY	G HOCKEY SR NIGHT-PHOTO POSTERS	2/26/2015	506.87
141501217	RAKUN, JEAN	REIMBURSE	2/11/2015	503.61
390415	KOO KOO KANGA ROO	SH- 2 SHOWS	2/10/2015	500.00
390788	MEDINA ENTERTAINMENT CTR	DEPOSIT-LINK CREW EVENT 8/20/15	2/24/2015	500.00
390789	MEDINA ENTERTAINMENT CTR	DEPOSIT-LINK CREW EVENT 8/21/15	2/24/2015	500.00
390305	ADVISORS MARKETING GROUP	AD-MUGS	2/5/2015	496.80
390427	MARS CO, W. P. & R.S.	CUL EXP-LAMINATOR CARTRIDGES	2/10/2015	488.14
701532	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	2/27/2015	483.22
390848	ZIEGLER INC	ARENA/DOME-CAT LOADER SUPPLIES	2/24/2015	480.16
701476	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	2/6/2015	477.15
390749	FAMILY SPEECH & THERAPY SERVICES LLC	SP PUPIL NN 1/15	2/24/2015	473.67
390361	WAYZATA, CITY OF	WMS-POOL LICENSE	2/5/2015	473.00
390574	DOUGHTY, JEFFREY	BLACK T-SHIRTS-HS	2/17/2015	465.00
390183	ANTHOLOGIE, LLC	PROF SERV	2/3/2015	450.00
390485	A SURE BET CASINO PARTIES LLC.	CASINO NIGHT 2/7/15	2/12/2015	450.00
141501279	CORENS, KRISTIN	REIMBURSE	2/25/2015	448.84
390748	ENVIROMENTAL PROPERTY AUDIT, INC	MDE#32504 DIST ASBESTOS INSPECT	2/24/2015	439.88
390894	ME & RIZ LLC	PIP-PROF SERV 10/31-1/10	2/26/2015	438.00
390189	BERGIN FRUIT AND NUT COMPANY	GROCERIES	2/3/2015	434.38
390602	JOHNSON, LEAH	HEART WK SUPPLIES	2/17/2015	434.27
390836	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	2/24/2015	433.68
141501289	KIMLINGER, DEBRA	REIMBURSE	2/25/2015	431.78
390810	PHASOR ELECTRIC CO	HS-REPLACE VFD	2/24/2015	425.70
390535	SEVERSON, LAUREL	CED-PROF SERV	2/12/2015	425.00
390205	COMMERCIAL DOOR SYSTEMS, INC	OW-FRONT OFFICE	2/3/2015	419.00
390604	KIDCREATE STUDIO	CED-GW FROZEN	2/17/2015	414.00
390378	COMLINK MIDWEST INC	CMS-PROF SERV 2/4/15	2/10/2015	406.40
701531	MC GRAW HILL COMPANIES	T & L LEARNING SUBSCRIPTIONS	2/27/2015	405.00
390174	2ND WIND EXERCISE INC	EMS-REPAIR PE EQUIPMENT	2/3/2015	404.02
390910	SCHEE, DEBORAH	CED-PROF SERV 2/3,2/10,2/17 & 2/24	2/26/2015	403.65
390886	J & R SCHOOL SUPPLIES	SCHOOL STORE SUPPLIES-KL	2/26/2015	401.00
390387	EHLERS AND ASSOCIATES INC	PROF SERV-TRUTH IN TAXATION	2/10/2015	400.00
141501239	WELK, JENNIFER	REIMBURSE	2/11/2015	390.20
390486	ADI	OW-DR ACCESS	2/12/2015	377.20
390436	OLSEN FIRE PROTECTION, INC	MDE#32493 GL-REPAIR SPRINKLER	2/10/2015	375.00
390627	PLYMOUTH RUGBY	DUES-HV,PY & JY	2/17/2015	375.00
390705	STATE TOURNAMENT BANQUET	ATH-GYMNASTICS STATE BANQUET	2/19/2015	375.00
390312	DELTA EDUCATION	EDUCATIONAL SUPPLIES	2/5/2015	372.12
390509	ELECTRIC MOTOR REPAIR, INC	DOME-UNIT 2 FAN MOTOR	2/12/2015	369.64
141501254	JOHNS, LAUREL	REIMBURSE	2/18/2015	369.13
390512	GRAINGER INC., W. W.	GL-KITCHEN BATHRM SUPPLIES	2/12/2015	368.06
141501309	SLATER, CURTIS	REIMBURSE	2/25/2015	367.42

390707	TRANS-MISSISSIPPI BIOLOGICAL	BLANKET-LIVING MATERIALS-SCIENCE CTR	2/19/2015	366.32
390514	HILL CO, ROBERT B.	ARENA-SALT	2/12/2015	353.10
390917	TAYLOR, LYNN	REIMBURSE	2/26/2015	350.87
390331	METRO ECSU-REGION 11 IDS #920	WMS-CONF REGISTER	2/5/2015	350.00
390732	COMMERCIAL DOOR SYSTEMS, INC	GW-OFF BATHRM LOCKSET	2/24/2015	350.00
390537	STROUP, JOY	SUPPLIES-COMM SERV CMS	2/12/2015	349.92
701489	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	2/13/2015	347.77
390539	TOLL GAS & WELDING SUPPLY	CSF-SUPPLIES	2/12/2015	347.38
390206	CROWN LIFT TRUCKS	CSF-REPAIR FORKLIFT	2/3/2015	342.50
141501181	BUSHNELL SR, MICHAEL	REIMBURSE	2/11/2015	338.10
390498	BUSINESS ERGONOMIX INC	CUL EXP-TRAINING 1/22/15	2/12/2015	337.50
390353	STEVENS, HEATHER	B HOCKEY-REIMBURSE	2/5/2015	337.39
390795	MUSIC THEATRE INTL	CMS-MUSICAL SUPPLIES (BALANCE)	2/24/2015	337.20
141501245	DUNFORD, KIMBERLY	REIMBURSE	2/18/2015	334.93
390432	MOORE MEDICAL LLC	BLANKET PO HEALTH SUPPLIES	2/10/2015	334.58
390763	GRAINGER INC., W. W.	KL-PLUMBING SUPPLIES	2/24/2015	333.40
390682	IRON MOUNTAIN	DIST-STORAGE 2/15	2/19/2015	330.89
390530	PETERSON, JENNFIER	CED-PROF SERV 10/23-12/18	2/12/2015	330.00
141501171	ZIMMERMANN, ANDREA	REIMBURSE	2/4/2015	325.36
390350	ROTARY CLUB OF WAYZATA	DUES & MEALS	2/5/2015	325.00
390595	HOUSE OF NOTE	ORCH-REPAIR INSTRUMENTS	2/17/2015	325.00
390632	PUBLIC STORAGE 08316	STORAGE 3/15	2/17/2015	321.00
390352	STEP SAVER INC	HS-SALT	2/5/2015	318.26
390833	SPORT SYSTEMS UNLIMITED CORP	DOME-SMALL FIELD SUPPLIES	2/24/2015	316.10
390578	FEED MY STARVING CHILDREN	BV-STUDENT FUNDRAISER	2/17/2015	308.08
390542	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	2/12/2015	307.58
390822	SCIENCE EXPLORERS	CED-KLHB-GISMOS & GADGETS	2/24/2015	306.00
390406	INTERQUEST DETECTION CANINES OF MN	HS-SEARCH 1/2 DAY 1/28/15	2/10/2015	303.00
390868	EASTVIEW HIGH SCHOOL	HS-SPEECH TOURN 2/21/15	2/26/2015	301.00
390179	AIM ELECTRONICS, INC	CMS-OUTDR SIGN SOFTWARE	2/3/2015	300.00
390271	PACE ACADEMY INC	HS-TOURN	2/3/2015	300.00
390792	MN SCHOOL BOARDS ASSN	BRD-NEG SEMINAR	2/24/2015	300.00
390875	GASCH, BOB	GL-2ND GR STORY TELLING	2/26/2015	300.00
390548	YOUTH FRONTIERS, INC	HS-LEADERSHIP CONF 2/24/15	2/12/2015	295.00
390494	BLAINE HIGH SCHOOL	HS-SPEECH 2/15	2/12/2015	294.00
390399	HAMEL BUILDING CTR	KL/ESC/CSF-SUPPLIES	2/10/2015	292.26
141501244	DOWNING, ROSS	REIMBURSE	2/18/2015	285.80
390349	ROOT-O-MATIC	GW-SERV	2/5/2015	285.00
141501310	SONSTEGARD, LAURIE	REIMBURSE	2/25/2015	282.01
390902	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 1/16/15 BB GAME	2/26/2015	264.77
390507	EAST RIDGE HIGH SCHOOL	HS-SPEECH TOURN 2/15	2/12/2015	264.00
390819	SANS	HEADPHONES FOR LANGUAGE LAB	2/24/2015	262.50
390366	ARMSTRONG HIGH SCHOOL	POP CULTURE QUIZ BOWL-HS 2/28/15	2/10/2015	260.00
390855	BLOOMINGTON FRIENDS OF FORENSICS	HS-TOURNEY 2/28/15	2/26/2015	259.00
141501251	ICE, KRISTA	REIMBURSE	2/18/2015	258.55
390611	MATH MASTERS OF MN	GL-COMP 4/25/15 TEAM #1	2/17/2015	255.00
390838	US FOODS CULINARY E & S	DIST-KITCHEN SUPPLIES #H001568	2/24/2015	254.54
390410	JIM THE PIANO GUY	BV-CHOIR ACCOMPANIST	2/10/2015	251.00
390554	PHEAA	PAYROLL ACCRUAL	2/13/2015	250.35
390936	PHEAA	PAYROLL ACCRUAL	2/27/2015	250.35
141501307	SCHWENDEMAN, KAREN	REIMBURSE	2/25/2015	250.01
390469	SORENSEN, GRANT	DRAMA WKSP 1/27/15-HS	2/10/2015	250.00
390708	WAYZATA COMMUNITY CHURCH	RETREAT FACILITY USE-HS 3/3/15	2/19/2015	250.00
390791	MN ACTE/SNP	HS-CONF 2/15	2/24/2015	250.00
390908	RATH, ROB	A SKI-SMUGMUG SUBSCRIPTION	2/26/2015	250.00
141501226	SONSTEGARD, LAURIE	REIMBURSE	2/11/2015	249.54
141501153	KOPECKY, KATHLEEN	REIMBURSE	2/4/2015	248.48
141501150	JOHNSON, SALLY	REIMBURSE	2/4/2015	247.25
390431	MN CLAY USA - MIDWEST	GW-ART SUPPLIES	2/10/2015	242.74
390934	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/27/2015	241.36

390588	GURBADA, ANDREW	OFFICIAL	2/17/2015	240.00
390307	ASSN FOR SUPERVISION & CURR. DEV	BV-MEMBERSHIP	2/5/2015	239.00
390491	ASSN FOR SUPERVISION & CURR. DEV	EMS-MEMBERSHIP #1300132	2/12/2015	239.00
390867	DRISCOLL, LISA	SP ED-PROF SERV 1/28,2/3 & 2/5	2/26/2015	238.00
390668	FERGUSON ENTERPRISES, INC #1657	HS-WOODSHOP SUPPLIES	2/19/2015	235.95
390552	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/13/2015	235.01
390713	ANCOM COMMUNICATIONS	BV-RADIO BATTERIES	2/24/2015	234.50
701513	MINVALCO	SH UNIVENTS RM 10&13	2/23/2015	226.40
390772	J & J GLASS & GLAZING INC	WMS-MEDIA CTR FIRE EXIT DR	2/24/2015	226.00
390262	MN DEPT OF PUBLIC SFTY, EPCRA PROG	MDE#32480 EMS-HAZ FEE	2/3/2015	225.00
390689	LORD OF LIFE LUTHERAN CHURCH	RETREAT FACILITY USE-HS 3/3/15	2/19/2015	225.00
701508	GOPHER SPORT	GOPHER ORDER	2/23/2015	222.98
390418	LOFFLER COMPANIES, INC.	CSF-PLOTTER INK	2/10/2015	222.00
390891	LUNGSTROM, KRAIG	GIRLS' CC T-SHIRTS	2/26/2015	218.75
141501220	RIDLEY, SARA	REIMBURSE	2/11/2015	217.93
141501221	SAMPSON, JAMES	REIMBURSE	2/11/2015	214.79
390907	RANSOM, LAURIE	G HOCKEY SR NIGHT SUPPLIES	2/26/2015	212.63
390923	WEST MUSIC CO	SH - MUSIC SUPPLIES	2/26/2015	211.31
390329	MATH MASTERS OF MN	WMS-COMP 3/7/15 2 TEAMS	2/5/2015	210.00
701477	MACKIN EDUCATIONAL RESOURCES	BOOKS	2/6/2015	209.65
390882	HOFFMAN, PHYLLIS	A SKI-BANQUET SUPPLIES	2/26/2015	207.38
390374	CENTERPOINT ENERGY	12955-16TH AVE-GAS 12/22-1/23	2/10/2015	207.24
390521	LARSON CO, J. H.	HS-HALLWAY GLOBE	2/12/2015	206.82
701530	ALLEGRA PRINT & IMAGING	FIX IT FORMS	2/27/2015	204.38
390816	RETROFIT COMPANIES INC	MDE#32480 GL HAZ WASTE FEE	2/24/2015	201.55
390258	MIDWEST AUDIO VISUAL	REPLACED KEYBRDS	2/3/2015	200.00
390654	AIR SYSTEMS ENGINEERING INC	GW GYM-TEST & BALANCE	2/19/2015	200.00
141501296	PADJEN, AMANDA	REIMBURSE	2/25/2015	199.87
390225	GRAINGER INC., W. W.	CSF-SHOP SUPPLIES	2/3/2015	199.16
701491	GOPHER SPORT	PE EQUIPMENT	2/13/2015	197.18
390365	ALLINA HEALTH	DRIVER PHYSICALS	2/10/2015	197.00
390906	PSAT/NMSQT	HS-650 tests CUST #AI242650 (BALANCE)	2/26/2015	196.00
141501162	RASMUSSEN, KYLE	REIMBURSE	2/4/2015	195.29
390780	LANGUAGE LINE SERVICES	INTEPRETER LINE	2/24/2015	195.18
390835	TARGET COMMERCIAL INTERIORS	KL-FLOORING REPAIRS	2/24/2015	192.50
390714	AQUA LOGIC INC	WMS-POOL SUPPLIES	2/24/2015	191.96
390712	ALLINA HEALTH	OCC HEALTH HIST & PHYSICAL	2/24/2015	190.00
390253	LUTZ, ERIN	OFFICIAL	2/3/2015	188.00
390273	PENNER, MELISSA	OFFICIAL	2/3/2015	188.00
390278	PUZA, EMILY	OFFICIAL	2/3/2015	188.00
390300	WIELAND, KRISTA	OFFICIAL	2/3/2015	188.00
390193	BORCHARDT, SARAH	BALANCE CULINARY EXPRESS ACCT	2/3/2015	187.45
390308	AT&T MOBILITY	CSF-IPADS	2/5/2015	187.24
390804	OLSON, ROCHELLE	FOOD & CONF EXPENSE 3/15	2/24/2015	185.89
701501	STATE SUPPLY CO, INC.	BV FAUCET	2/13/2015	183.32
390761	GOODIN CO	BV-SUPPLIES	2/24/2015	182.34
390550	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/13/2015	182.00
390932	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/27/2015	182.00
390662	EASTER, MARK	CMS-PIANO TUNING	2/19/2015	180.00
390510	GDS LLC (GARY'S DIESEL SERVICE)	REPAIR BUCKET TRUCK	2/12/2015	177.96
141501148	JANECEK, AMY	REIMBURSE	2/4/2015	177.87
390228	HAWKINS INC	EMS-POOL SUPPLIES	2/3/2015	177.45
390775	JOHNSTONE SUPPLY	OW-HOT WATER HEATER SUPPLIES	2/24/2015	177.36
390341	PLYMOUTH ICE CTR	PC-4TH GR FIELD TRIP 1/29/15	2/5/2015	175.00
390490	ART SPARK LLC	GWHB & BVHB-ART CAMP	2/12/2015	175.00
390778	KELLY'S WRECKER SERVICE LLC	CSF-TOW PLOW TRUCK	2/24/2015	175.00
390859	CDW	CONSULT	2/26/2015	175.00
141501158	MEISTER, TARI	REIMBURSE	2/4/2015	175.00
390727	CITI-CARGO & STORAGE	DOME STORAGE	2/24/2015	174.00
141501237	VLACH, MONICA	REIMBURSE	2/11/2015	170.04

390516	HORIZON EQUIPMENT	CLEANING SUPPLIES	2/12/2015	170.00
390396	GIBSON, THOMAS	OFFICIAL	2/10/2015	168.50
141501176	BLOOM, PATRICIA	REIMBURSE	2/11/2015	168.34
390318	INTERMEDIATE DIST 287	CED-DEST IMAG TRAINING 1/24/15	2/5/2015	165.00
390333	MPLS/ST PAUL BUSINESS JOURNAL	CED-1 YR SUBSCRIPTION	2/5/2015	165.00
390564	ANIMAL HUMANE SOCIETY OF MN	OW-DONATION	2/17/2015	164.48
390901	PARALLEL TECHNOLOGIES INC	WMS-DATA REPAIR	2/26/2015	162.50
390935	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/27/2015	160.91
390395	GELMO, IBSUA	OFFICIAL	2/10/2015	160.00
390464	SEBOLD, WADE	OFFICIAL	2/10/2015	160.00
390584	GELMO, IBSUA	OFFICIAL	2/17/2015	160.00
390765	GURBADA, ANDREW	OFFICIAL	2/24/2015	160.00
390339	CITY OF PLYMOUTH - FINANCE DEPT	ATH-POLICE SERV 12/23 ICE CTR	2/5/2015	159.97
390524	LOFFLER COMPANIES INC	WHS SPEC ED COPIER BLANKET	2/12/2015	159.23
390729	COCA-COLA REFRESHMENTS	BV-POP	2/24/2015	158.40
390553	PERFORMANT RECOVERY INC	PAYROLL ACCRUAL	2/13/2015	156.68
390534	ROY C., INC	HS-REPAIR ATH DOOR	2/12/2015	155.00
390725	CHILDREN'S HEALTH MARKET, THE	K & 1st GRADE HEALTH ISSUES	2/24/2015	154.00
390532	PRINTINGFORLESS.COM INC	PC-BOOKMARKS	2/12/2015	153.91
390404	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	2/10/2015	151.59
390605	KLIPSTEIN, AMANDA	ROUNDTABLE-TECH SUPPORT 11/17/14	2/17/2015	150.00
390634	SAMMARTINO, SALVERIO	ROUNDTABLE-TECH SUPPORT	2/17/2015	150.00
390643	SMITH, TAYLOR	ROUNDTABLE-TECH SUPPORT	2/17/2015	150.00
390734	CPI - CRISIS PREVENTION INSTITUTE	ANNUAL MEMBERSHIP FEE	2/24/2015	150.00
141501295	NEU, ESTHER	REIMBURSE	2/25/2015	150.00
141501292	MCNEAL, JOSEPH	REIMBURSE	2/25/2015	149.95
390448	PIRAM, RACHELLE	OFFICIAL	2/10/2015	148.50
390449	POSTMASTER	ANNUAL PO BOX RENTAL PAYMENT	2/10/2015	146.00
390455	PUMP & METER SERVICE, INC	MDE#32479 EMS-VEEDER ROOT REPAIR	2/10/2015	146.00
141501311	SPAULDING, KALLIE	REIMBURSE	2/25/2015	145.07
390618	NOVINSKA, TOD	CED-PROF SERV 2/11/15	2/17/2015	145.00
390402	HOFFMAN, PHYLLIS	A SKI-FOOD	2/10/2015	142.76
390706	THREE RIVERS PARK DISTRICT	PC-4TH GR FIELD TRIP 6/4/15	2/19/2015	142.50
141501164	RICHARDS, MICHAEL	REIMBURSE	2/4/2015	140.13
390393	GAGNON, DANIEL	OFFICIAL	2/10/2015	140.00
390435	NATHE, KURT	OFFICIAL	2/10/2015	140.00
141501306	ROHWEDER, MATTHEW	REIMBURSE	2/25/2015	139.03
390215	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	2/3/2015	138.80
141501205	MERZ, IRENE	REIMBURSE	2/11/2015	137.25
390277	POWERS, DAVID	OFFICIAL	2/3/2015	137.00
390624	PIRAM, RACHELLE	OFFICIAL	2/17/2015	137.00
390716	BAUMGARTNER, SCOTT	OFFICIAL	2/24/2015	137.00
390722	CARR, CHRIS	OFFICIAL	2/24/2015	137.00
390289	THEISEN, CHAD	OFFICIAL	2/3/2015	135.00
390412	JOHNSON, BRENT	OFFICIAL	2/10/2015	135.00
390416	LARSEN, RICK	OFFICIAL	2/10/2015	135.00
390601	JOHNSON, BRENT	OFFICIAL	2/17/2015	135.00
390665	ESTERLY, JUSTIN	OFFICIAL	2/19/2015	135.00
141501288	KIMBLER, RODNEY	REIMBURSE	2/25/2015	134.91
390386	EDUCATION TO GO	CED-PROF SERV	2/10/2015	134.50
701534	SCHMITT MUSIC CO	BAND MUSIC	2/27/2015	133.40
390636	SCHAUB, CAROL	CED-PROF SERV	2/17/2015	133.00
390820	SCHAUB, CAROL	CED-PROF SERV	2/24/2015	133.00
390239	HOUSE OF NOTE	ORCH-REPAIR INSTRUMENTS	2/3/2015	130.00
701504	ALLEGRA PRINT & IMAGING	CAUGHT IN THE ACT PADS-SSH	2/23/2015	129.68
141501258	MCKERNAN, ALISON	REIMBURSE	2/18/2015	129.21
390403	HUTTON, AMBER	OFFICIAL	2/10/2015	125.50
390332	MN WRESTLING COACHES ASSN	WRESTLING PINS	2/5/2015	125.00
390430	METRO ECSU-REGION 11 IDS #920	OW-WKSP 2/15	2/10/2015	125.00
141501216	PASHINA, KEN	REIMBURSE	2/11/2015	124.98

141501305	ROGERS, JUDY	REIMBURSE	2/25/2015	124.49
141501174	BECK, JONI	REIMBURSE	2/11/2015	123.80
390452	PRICE, ALAN	OFFICIAL	2/10/2015	123.00
141501250	HALVORSON, REBECCA	REIMBURSE	2/18/2015	121.74
141501167	SERRANO, CAITLIN	REIMBURSE	2/4/2015	121.18
141501260	PALUTA, CHRISTINE	REIMBURSE	2/18/2015	120.94
141501137	BOLLING, KRISTEN	REIMBURSE	2/4/2015	120.45
390356	TWIN WEST CHAMBER OF COMMERCE	CED-CHAMBER DINNER 1/7/15	2/5/2015	120.00
390565	ASL INTERPRETING SERVICES	CUL EXP-SERVICE JOB#213674 2/6/15	2/17/2015	120.00
141501315	ZEMLIN, LYNN	REIMBURSE	2/25/2015	118.11
141501196	HERZOG, JORDAN	REIMBURSE	2/11/2015	117.16
390777	KATZMAREK, GLORIA	CED-PROF SERV 2/4 & 2/11	2/24/2015	117.00
141501178	BOVEE, NAOMI	REIMBURSE	2/11/2015	117.00
390619	OLSON, TERENCE	OFFICIAL	2/17/2015	116.00
390628	POPPERHAGEN, LEONARD	OFFICIAL	2/17/2015	116.00
390641	SMITH, DIANE	OFFICIAL	2/17/2015	116.00
390651	WARZECHA, SAMUEL	OFFICIAL	2/17/2015	116.00
390881	HIGHWAY 55 RENTAL & SALES INC	RENT VAN-1 ACT PLAY	2/26/2015	115.90
390272	PAULSON, MICHAEL	OFFICIAL	2/3/2015	115.00
390284	SMITH, CLAYTON	OFFICIAL	2/3/2015	115.00
390824	SEAL, GLENDON	OFFICIAL	2/24/2015	115.00
390655	APPLE AUTOMATIC FOOD SERVICE	OW - BLANKET PO FOR WATER COOLER LEASE	2/19/2015	114.95
390182	ANDERSON, PETER	OFFICIAL	2/3/2015	114.00
390518	K4 APPLICATION INC	HS-COFFEE	2/12/2015	114.00
390770	HIRSCH, JAMES	OFFICIAL	2/24/2015	114.00
390747	EMSL ANALYTICAL, INC	MDE#32489 CMS-ASBESTOS ANALYSIS	2/24/2015	113.50
141501146	HARREN, KIMBERLY	REIMBURSE	2/4/2015	111.90
141501177	BOBEK, DANIEL	REIMBURSE	2/11/2015	111.83
390309	BERRY COFFEE CO	AD-COFFEE	2/5/2015	110.00
390489	ANIMAL HUMANE SOCIETY OF MN	4TH GR BAT-GW	2/12/2015	110.00
390803	NOVAK, JANICE	CED-PROF SERV 2/19/15	2/24/2015	110.00
390348	RETROFIT COMPANIES INC	MDE#32480 CMS-HAZ WASTE FEE	2/5/2015	109.66
390190	BERNING, WILLIAM	OFFICIAL	2/3/2015	109.00
390265	MORAN, KRISTIN	OFFICIAL	2/3/2015	109.00
390266	MORAN, MICHELLE	OFFICIAL	2/3/2015	109.00
390371	BUTLER, JORDAN	OFFICIAL	2/10/2015	109.00
390433	MORRISON, KRISTINE	OFFICIAL	2/10/2015	109.00
390476	WARZECHA, SAMUEL	OFFICIAL	2/10/2015	109.00
141501193	GERBER, SALLY	REIMBURSE	2/11/2015	107.07
390677	GROTH MUSIC CO	CMS-BAND INST REPAIR	2/19/2015	106.00
390330	MATH MASTERS OF MN	CMS-STUDENT BL	2/5/2015	105.00
141501218	RANDALL, LIZABETH	REIMBURSE	2/11/2015	104.49
390358	UPPER LAKE FOODS	COOKIE DOUGH	2/5/2015	103.20
390918	UPPER LAKE FOODS	COOKIE DOUGH-HS	2/26/2015	103.20
141501303	RIES, CAROLE	REIMBURSE	2/25/2015	102.98
390551	NEW YORK LIFE	PAYROLL ACCRUAL	2/13/2015	102.25
390933	NEW YORK LIFE	PAYROLL ACCRUAL	2/27/2015	102.25
141501199	JOHNSON, JERI	REIMBURSE	2/11/2015	102.01
141501135	BARSNESS, KATHARINE	REIMBURSE	2/4/2015	100.10
390255	MAHONEY, MOLLY	OFFICIAL	2/3/2015	100.00
390351	SIMLEY HIGH SCHOOL	ROBOTICS-HS 2/15	2/5/2015	100.00
390429	MERZER M.A., L.P., SHEILA	PROF SERV 1/16	2/10/2015	100.00
390558	TIDEWATER FINANCE CO	PAYROLL ACCRUAL	2/13/2015	100.00
390659	CAPTURE VIDEO	PROF SERV-ADD'L EDITING-BV PRINCIPAL	2/19/2015	100.00
390685	JOPPA, JON	LOST SHOES-DANCE SHOW 2/7/15	2/19/2015	100.00
390793	MN STRING & ORCHESTRA TEACHERS ASSN	HS-CAMERATA STRINGS MIDDLE LEVEL TIER II	2/24/2015	100.00
390940	TIDEWATER FINANCE CO	PAYROLL ACCRUAL	2/27/2015	100.00
141501301	PETERSON, MARY	REIMBURSE	2/25/2015	100.00
390368	ASSN FOR MIDDLE LEVEL EDUCATION	EMS-DUES PP #2031330	2/10/2015	99.97
390813	PREMIUM WATERS, INC	CSF-WATER 2/15	2/24/2015	99.93

390880	GREENDALE SCHOOL DISTRICT	SUB-WL TRIP TO WI 2/17/15	2/26/2015	97.39
390757	GARWITZ, ROBERT	KETTLEBELLS CLASS	2/24/2015	96.00
390175	ACME TOOLS - PLYMOUTH	CSF-LOWER SHOP DRILLS	2/3/2015	95.00
390246	K4 APPLICATION INC	HS-COFFEE	2/3/2015	95.00
390346	R & R SPECIALTIES, INC.	ARENA-SUPPLIES	2/5/2015	95.00
390563	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREEN 2/3/15	2/17/2015	95.00
390852	ALLINA HEALTH SYSTEM	PRE-EMPLOY SCREEN 2/18/15	2/26/2015	95.00
390375	CENTURY LINK	ELM CREEK 1/28-2/27	2/10/2015	94.62
141501312	SWARTCHICK, KRISTINE	REIMBURSE	2/25/2015	94.48
390212	DOMALIK, STEPHANIE	OFFICIAL	2/3/2015	94.00
390250	KURT, LINDSAY	OFFICIAL	2/3/2015	94.00
390279	RASK, KEELY	OFFICIAL	2/3/2015	94.00
390718	BERRY COFFEE CO	BV-WATER LEASE	2/24/2015	93.33
141501253	JOHNSON, JERI	REIMBURSE	2/18/2015	92.92
390657	BROWN'S ICE CREAM CO	ICE CREAM-HS	2/19/2015	92.88
390181	ALLINA HEALTH	MDE#32483 BBP VACC	2/3/2015	92.00
141501175	BETZINGER, NANCY	REIMBURSE	2/11/2015	91.17
390782	LEE, YOUNG	BALANCE CULINARY EXPRESS ACCT	2/24/2015	91.15
141501268	SHANNON-ANDERSON, KARI	REIMBURSE	2/18/2015	90.85
390313	EASTER, MARK	GL-PIANO TUNING	2/5/2015	90.00
390384	EASTER, MARK	BV-PIANO TUNING	2/10/2015	90.00
390715	BADALUCCO, JOE	CMS-BB BALL	2/24/2015	90.00
390883	HOLTMAYER, KRISTINA	CED-PROF SERV-KL	2/26/2015	90.00
701478	MINVALCO	KL AHU 5	2/6/2015	89.50
141501283	GALE, CHRISTA	REIMBURSE	2/25/2015	89.31
390210	DISCOUNT SCHOOL SUPPLY	FLC-SUPPLIES	2/3/2015	89.20
141501232	SULLWOLD, MARK	REIMBURSE	2/11/2015	88.29
141501159	NELSON, SHELLY	REIMBURSE	2/4/2015	87.73
141501291	MCKERNAN, ALISON	REIMBURSE	2/25/2015	87.72
390502	CUB FOODS	GROCERIES-CUST#27	2/12/2015	87.55
390837	ULINE SHIPPING SUPPLY	BV-CUSTODIAN SUPPLIES	2/24/2015	87.51
390200	CITI-CARGO & STORAGE	DOMESTIC STORAGE	2/3/2015	87.00
390615	NEOPOST GREAT PLAINS	POSTAGE MACHINE BRUSH	2/17/2015	86.00
390809	PEPPER & SON INC., J. W.	ORCH SUPPLIES	2/24/2015	85.99
390441	PEARSON, CRAIG	OFFICIAL	2/10/2015	85.50
141501191	GALE, CHRISTA	REIMBURSE	2/11/2015	85.22
390744	EDWARDS, DEBRA	YEARBOOK	2/24/2015	85.00
390519	KARLSBURGER FOODS, INC	GROCERIES-CUST#14008	2/12/2015	84.12
141501151	JOHNSON, SUSAN	REIMBURSE	2/4/2015	84.02
141501271	WERREMAYER, SABRINA	REIMBURSE	2/18/2015	83.88
141501180	BUDKE, MEGAN	REIMBURSE	2/11/2015	83.55
390451	PREMIUM WATERS, INC	WATER DELIVERY 1/15	2/10/2015	83.20
390401	HERSTEIN, MURRAY	OFFICIAL	2/10/2015	82.64
390414	KOMAREK, JOSEPH	OFFICIAL	2/10/2015	82.64
141501302	POTE, KEVIN	REIMBURSE	2/25/2015	80.97
390186	BAUMGARTNER, SCOTT	OFFICIAL	2/3/2015	80.00
390195	BUDNER, CONNOR	OFFICIAL	2/3/2015	80.00
390196	BUDNER, PETE	OFFICIAL	2/3/2015	80.00
390213	DOOHER, ZACHARY	OFFICIAL	2/3/2015	80.00
390217	EMANUEL, DANIEL	OFFICIAL	2/3/2015	80.00
390229	HICKS, WILLIAM	OFFICIAL	2/3/2015	80.00
390240	HUDNELL, AKILAH	OFFICIAL	2/3/2015	80.00
390248	KIEFFER, ROBERT	OFFICIAL	2/3/2015	80.00
390270	NYGAARD, SCOTT	OFFICIAL	2/3/2015	80.00
390287	SWAN, KEVIN	OFFICIAL	2/3/2015	80.00
390298	WEBER, JASON	OFFICIAL	2/3/2015	80.00
390362	WILTJER, BRENDEN	OFFICIAL	2/5/2015	80.00
390381	DONOHON, TIMOTHY	OFFICIAL	2/10/2015	80.00
390398	GURBADA, ANDREW	OFFICIAL	2/10/2015	80.00
390400	HAYWOOD, BRUCE	OFFICIAL	2/10/2015	80.00

390411	JOHNSTON, ADAM	OFFICIAL	2/10/2015	80.00
390447	PILON, JOE	OFFICIAL	2/10/2015	80.00
390465	SENSION, TIM	OFFICIAL	2/10/2015	80.00
390468	SMITH, MICHAEL	OFFICIAL	2/10/2015	80.00
390471	SWAN, KEVIN	OFFICIAL	2/10/2015	80.00
390568	CARR, CHRIS	OFFICIAL	2/17/2015	80.00
390576	EICHACKER, ERIC	OFFICIAL	2/17/2015	80.00
390597	HUTTON, AMBER	OFFICIAL	2/17/2015	80.00
390603	KETTER, STEVEN	OFFICIAL	2/17/2015	80.00
390621	PACKER, ROGER	OFFICIAL	2/17/2015	80.00
390623	PILON, JOE	OFFICIAL	2/17/2015	80.00
390630	POWERS, DAVID	OFFICIAL	2/17/2015	80.00
390639	SENSION, TIM	OFFICIAL	2/17/2015	80.00
390642	SMITH, MICHAEL	OFFICIAL	2/17/2015	80.00
390644	SMUDE, DONALD	OFFICIAL	2/17/2015	80.00
390684	JAMIESON, ROB	OFFICIAL	2/19/2015	80.00
390709	WOLD, DEVON	OFFICIAL	2/19/2015	80.00
390719	BISSONETTE, ROBERT	OFFICIAL	2/24/2015	80.00
390726	CHRISTIANSEN, MICHAEL	OFFICIAL	2/24/2015	80.00
390735	DEGARDNER, RICK	OFFICIAL	2/24/2015	80.00
390774	JOHNSON, RONALD D	OFFICIAL	2/24/2015	80.00
390787	MCGIVERN, FRANK	OFFICIAL	2/24/2015	80.00
390796	NELSON, MARTY	OFFICIAL	2/24/2015	80.00
390802	NORTON, DANIEL	OFFICIAL	2/24/2015	80.00
390806	PARKER, ERICA	OFFICIAL	2/24/2015	80.00
390821	SCHWIEGER, JUSTIN	OFFICIAL	2/24/2015	80.00
390825	SEBOLD, WADE	OFFICIAL	2/24/2015	80.00
390826	SENSION, TIM	OFFICIAL	2/24/2015	80.00
390830	SMITH, MICHAEL	OFFICIAL	2/24/2015	80.00
390843	WILTJER, BRENDEN	OFFICIAL	2/24/2015	80.00
390850	ABRAHAMSON, THOMAS	OFFICIAL	2/26/2015	80.00
390856	BUCK, BRENT	OFFICIAL	2/26/2015	80.00
390863	CHRISTOPHERSON, BRIAN	OFFICIAL	2/26/2015	80.00
390866	DOOHER, ZACHARY	OFFICIAL	2/26/2015	80.00
390897	MILLER, JEREMIAH	OFFICIAL	2/26/2015	80.00
390900	OVERLIE, BRANDON	OFFICIAL	2/26/2015	80.00
390922	WANLESS, TROY	OFFICIAL	2/26/2015	80.00
390925	YOUNG, BRANDON	OFFICIAL	2/26/2015	80.00
141501163	REGNIER, BONNIE	REIMBURSE	2/4/2015	79.85
141501207	MILLER, JANET	REIMBURSE	2/11/2015	78.83
141501200	KRUBSACK, DONALD	REIMBURSE	2/11/2015	78.24
141501263	PETERSON, DONNA	REIMBURSE	2/18/2015	78.20
141501235	TUORILA, DELROY	REIMBURSE	2/11/2015	78.08
390916	STAR TRIBUNE	TECH-PAPER DELIVERY THRU 8/9/15	2/26/2015	77.74
141501246	FOLTZ-RINGSTROM, SHARON	REIMBURSE	2/18/2015	77.51
390252	LASKOW, MARC	OFFICIAL	2/3/2015	77.00
390737	DELMONICO, DAVE	OFFICIAL	2/24/2015	77.00
390807	PARKER, SCOTT	OFFICIAL	2/24/2015	77.00
390515	HOLDAHL CO	EMS-CLASSRM CABINETS	2/12/2015	75.89
390199	CHAMP, MARIAH	OFFICIAL	2/3/2015	75.00
390377	COLEMAN, TAMMIE	OFFICIAL	2/10/2015	75.00
390472	TAGGATZ, ELAINE	OFFICIAL	2/10/2015	75.00
390474	TIMM, RONALD	CED-PROF SERV	2/10/2015	75.00
390480	WILLIAMS, KATHERINE	OFFICIAL	2/10/2015	75.00
390483	WOLK, ARIEL	OFFICIAL	2/10/2015	75.00
390323	JOHNSON, ANNE	SUPPLIES-G BB	2/5/2015	74.35
390176	ADDY, DAVID	OFFICIAL	2/3/2015	74.00
390191	BOLL, JASON	OFFICIAL	2/3/2015	74.00
390192	BOLLANT, JOSEPH	OFFICIAL	2/3/2015	74.00
390227	GUIDARELLI, JOSEPH	OFFICIAL	2/3/2015	74.00

390247	KEMNETZ, BRYAN	OFFICIAL	2/3/2015	74.00
390249	KNOBLAUCH, TOM	OFFICIAL	2/3/2015	74.00
390280	RECH, DAVE	OFFICIAL	2/3/2015	74.00
390281	SCHNEIDER, STEVE	OFFICIAL	2/3/2015	74.00
390290	THOMAS, ROBERT	OFFICIAL	2/3/2015	74.00
390295	VRIEZE, TYLER	OFFICIAL	2/3/2015	74.00
390379	COOMBE, JEFF	OFFICIAL	2/10/2015	74.00
390380	DAY, ROGER	OFFICIAL	2/10/2015	74.00
390481	WITTMAN, DAVID	OFFICIAL	2/10/2015	74.00
390567	BOLITHO, CHERYL	OFFICIAL	2/17/2015	74.00
390573	DOOHER, ANTHONY	OFFICIAL	2/17/2015	74.00
390586	GILSON, RYAN	OFFICIAL	2/17/2015	74.00
390589	HILL, SCOTT	OFFICIAL	2/17/2015	74.00
390613	MILLER, JEREMIAH	OFFICIAL	2/17/2015	74.00
390691	MADSEN, JOHN	OFFICIAL	2/19/2015	74.00
390720	BRITT, KEVIN	OFFICIAL	2/24/2015	74.00
390750	FERN, NATHAN	OFFICIAL	2/24/2015	74.00
390764	GRAY, ERIC	OFFICIAL	2/24/2015	74.00
390799	NORBY, ERICK	OFFICIAL	2/24/2015	74.00
390829	SHREVE, BRIAN	OFFICIAL	2/24/2015	74.00
390842	WHITE, LOUIS	OFFICIAL	2/24/2015	74.00
390858	CARDONA, IVAN	OFFICIAL	2/26/2015	74.00
390888	LANDY, SCOTT	OFFICIAL	2/26/2015	74.00
390892	MCCRARY, KELLY	OFFICIAL	2/26/2015	74.00
141501262	PASHINA, KEN	REIMBURSE	2/18/2015	73.66
390633	REALLY GOOD STUFF	SH - Book Bins	2/17/2015	72.91
390397	GREENMILL	EMS-COLLEGE VISIT-STUDENT MEALS	2/10/2015	71.78
141501160	OVERCOTT, ANNE	REIMBURSE	2/4/2015	71.37
390523	LOFFLER COMPANIES, INC.	BV-STAPLES	2/12/2015	71.00
390198	CASSIDY, JENNIFER	OFFICIAL	2/3/2015	70.00
390302	WILLERT, TAYLOR	OFFICIAL	2/3/2015	70.00
141501215	PALUTA, CHRISTINE	REIMBURSE	2/11/2015	70.00
141501243	ANDERSON, JULI	REIMBURSE	2/18/2015	70.00
141501282	FORRETTE, ABIGAIL	REIMBURSE	2/25/2015	70.00
390364	ABRAHAMSON, THOMAS	OFFICIAL	2/10/2015	68.50
390462	SCHIMETZ, SCOTT	OFFICIAL	2/10/2015	68.50
141501173	ANDERSON, MARY	REIMBURSE	2/11/2015	67.04
141501300	PETERSON, LAURI	REIMBURSE	2/25/2015	66.60
141501147	HOUG, JENNIFER	REIMBURSE	2/4/2015	65.69
141501269	SKERBITZ, WILLIAM	REIMBURSE	2/18/2015	65.29
141501276	CAMPBELL, OLGA	REIMBURSE	2/25/2015	65.12
141501275	BROWN, LINDA	REIMBURSE	2/25/2015	64.96
141501286	HERRSCHER, ERIC	REIMBURSE	2/25/2015	64.33
141501182	DEY, STEVEN	REIMBURSE	2/11/2015	63.94
390865	DESHPANDE, SUPREET	WATER & CAKES-B SWIM & DIVE SR NIGHT	2/26/2015	63.75
390927	ZITZLSPERGER, CHRISTINE	B HOCKEY-ACTION PHOTOS	2/26/2015	63.34
141501172	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	2/11/2015	63.20
390538	TEAMWORKS INTERNATIONAL, INC	SERVICES	2/12/2015	62.50
390646	TIMM, RONALD	CED-PROF SERV	2/17/2015	62.50
141501187	ETLING, BRIAN	REIMBURSE	2/11/2015	60.96
141501219	REGNIER, BONNIE	REIMBURSE	2/11/2015	60.55
390201	CLARKE, ANTHONY	OFFICIAL	2/3/2015	60.00
390317	INTEGRA SHIELD FINANCIAL GROUP LLC	CED-PROF SERV 1/27/15	2/5/2015	60.00
390612	MCFARLAND, HANNAH	OFFICIAL	2/17/2015	60.00
141501314	WONG, MARGARET	REIMBURSE	2/25/2015	59.62
141501247	FRICKE, JESSICA	REIMBURSE	2/18/2015	59.60
390517	JOHNSTONE SUPPLY	HS STADIUM-T-STAT	2/12/2015	58.71
390815	RAHIMI, SIAVOSH	OFFICIAL	2/24/2015	58.00
141501212	NIKSTAD, ERICA	REIMBURSE	2/11/2015	57.46
390194	BUDD, JOHN	OFFICIAL	2/3/2015	57.00

390202	COLAGO, ROLAND	OFFICIAL	2/3/2015	57.00
390326	LARSON, JIM	OFFICIAL	2/5/2015	57.00
390369	BROSE, CHARLES	OFFICIAL	2/10/2015	57.00
390382	DOOHER, ZACHARY	OFFICIAL	2/10/2015	57.00
390388	EMANUEL, DANIEL	OFFICIAL	2/10/2015	57.00
390439	PANNING, BRADLEY	OFFICIAL	2/10/2015	57.00
390450	PRANGHOFER, PAUL	OFFICIAL	2/10/2015	57.00
390457	RENAGER, ODELL	OFFICIAL	2/10/2015	57.00
390463	SEAL, GLENDON	OFFICIAL	2/10/2015	57.00
390467	SMITH, MELANIE	OFFICIAL	2/10/2015	57.00
390562	ABRAHAMSON, THOMAS	OFFICIAL	2/17/2015	57.00
390566	BARKER, CURTIS	OFFICIAL	2/17/2015	57.00
390572	DEHN, SCOTT	OFFICIAL	2/17/2015	57.00
390577	EMANUEL, DANIEL	OFFICIAL	2/17/2015	57.00
390585	GIBSON, THOMAS	OFFICIAL	2/17/2015	57.00
390596	HRONSKI, BRIAN	OFFICIAL	2/17/2015	57.00
390617	NORTON, DANIEL	OFFICIAL	2/17/2015	57.00
390622	PEARSON, CRAIG	OFFICIAL	2/17/2015	57.00
390635	SCHANNAUER, CASEY	OFFICIAL	2/17/2015	57.00
390638	SEBOLD, WADE	OFFICIAL	2/17/2015	57.00
390640	SMITH, CLAYTON	OFFICIAL	2/17/2015	57.00
390683	JACKSON, MUHAMMID	OFFICIAL	2/19/2015	57.00
390736	DEHN, SCOTT	OFFICIAL	2/24/2015	57.00
390740	DOOHER, ZACHARY	OFFICIAL	2/24/2015	57.00
390746	EMANUEL, DANIEL	OFFICIAL	2/24/2015	57.00
390760	GIBSON, THOMAS	OFFICIAL	2/24/2015	57.00
390808	PEARSON, CRAIG	OFFICIAL	2/24/2015	57.00
390827	SEVICK, CRAIG	OFFICIAL	2/24/2015	57.00
390869	EMANUEL, DANIEL	OFFICIAL	2/26/2015	57.00
390878	GIBSON, THOMAS	OFFICIAL	2/26/2015	57.00
390884	HUTTON, AMBER	OFFICIAL	2/26/2015	57.00
390890	LOGAN, JOHN	OFFICIAL	2/26/2015	57.00
390912	SCHWIEGER, JUSTIN	OFFICIAL	2/26/2015	57.00
390913	SENSION, TIM	OFFICIAL	2/26/2015	57.00
390914	SMUDE, DONALD	OFFICIAL	2/26/2015	57.00
141501144	HANRAHAN, MARGARET	REIMBURSE	2/4/2015	57.00
141501154	LAHTI, JILL	REIMBURSE	2/4/2015	56.32
141501233	SYKES, SCOTT	REIMBURSE	2/11/2015	55.33
390786	MATH MASTERS OF MN	EMS-INDIVIDUAL ENTRY FEE	2/24/2015	55.00
141501211	MUELLER, LINDSEY	REIMBURSE	2/11/2015	54.97
390710	ACT	ACT PLUS WRITING-KYLE DEMO	2/24/2015	54.50
390243	JENKINS-HAGENESS, LAUREN	OFFICIAL	2/3/2015	54.00
390254	LYNCH, HEATHER	OFFICIAL	2/3/2015	54.00
390285	SORBEL, STEPHANIE	OFFICIAL	2/3/2015	54.00
390286	SUTTON, AMBER-ROSE	OFFICIAL	2/3/2015	54.00
390851	AIRPORT TAXI, INC	TRANSPORT-STUDENT AM	2/26/2015	54.00
141501214	OVERCOTT, ANNE	REIMBURSE	2/11/2015	53.97
141501308	SKERBITZ, WILLIAM	REIMBURSE	2/25/2015	53.94
390336	PAUL, ANGELA	CED-PEPP FENCE PLUS	2/5/2015	53.75
141501155	LAUGEN, POLLY	REIMBURSE	2/4/2015	51.94
390871	EXCEL LEGAL COURIER	HR & SP ED-COURIER	2/26/2015	51.00
390185	BANWELL, ELYSSA	OFFICIAL	2/3/2015	50.00
390230	HOFFSTROM, SANDY	OFFICIAL	2/3/2015	50.00
390296	WAAGE, ANALISA	OFFICIAL	2/3/2015	50.00
390299	WELSHONS, AMANDA	OFFICIAL	2/3/2015	50.00
390367	ARTS NEST	STAGE RENTAL-HS	2/10/2015	50.00
390437	OSTAPEIC, JEFFERY	EMS-WOLFRIDGE (1 DAY)	2/10/2015	50.00
390919	VERTICAL ENDEAVORS, INC.	CED-BVHB-DEPOSIT 8/12/15	2/26/2015	50.00
141501267	SCHULTZ, DAVID	REIMBURSE	2/18/2015	50.00
390438	PACE, MEGAN	CANCEL CLASS	2/10/2015	49.00

141501139	DUBBS, ANGIE	REIMBURSE	2/4/2015	47.55
141501280	FIELDSETH, JOANNE	REIMBURSE	2/25/2015	47.29
141501184	DISCH, HILARY	REIMBURSE	2/11/2015	47.27
141501149	JOHNSON, PAMELA	REIMBURSE	2/4/2015	47.00
141501157	MCNAUGHTON, LISA	REIMBURSE	2/4/2015	47.00
141501236	TURNQUIST, SARAH	REIMBURSE	2/11/2015	47.00
141501241	ZARAGOZA, CHRISTINE	REIMBURSE	2/11/2015	47.00
390344	PREMIUM WATERS, INC	PREMIUM WATERS-BLANKET AD BLDG	2/5/2015	46.23
141501152	KNUTSEN, TERAH	REIMBURSE	2/4/2015	45.84
390571	CLARKE, ANTHONY	OFFICIAL	2/17/2015	45.00
390784	LONG, GRANT	OFFICIAL	2/24/2015	45.00
390446	PHASOR ELECTRIC CO	CMS-INSTALL RECEPTACLES	2/10/2015	44.50
390889	LARSON, JEFF	G B BALL DINNERS	2/26/2015	43.21
141501194	GRISMER, SYLVIA	REIMBURSE	2/11/2015	42.55
141501248	FROST, TERESA	REIMBURSE	2/18/2015	42.55
390587	GUARDIAN COUNSEL, LLC	CED-PROF SERV	2/17/2015	42.00
141501223	SEELAND, ELIZABETH	REIMBURSE	2/11/2015	40.31
141501277	CARLSON, ANDREA	REIMBURSE	2/25/2015	40.28
390790	METRO ECSU-REGION 11 IDS #920	CONF 2/13/15	2/24/2015	40.00
390814	R & R SPECIALTIES, INC.	ARENA-SHARPENING	2/24/2015	39.50
141501272	ACKERMAN, BRIAN	REIMBURSE	2/25/2015	39.05
141501264	RASSOULI, FARAH	REIMBURSE	2/18/2015	38.76
141501222	SCHAEFBAUER, RODGER	REIMBURSE	2/11/2015	37.74
390666	FASTENAL COMPANY	TRUCK#15/HS WOODSHOP SUPPLIES	2/19/2015	36.75
141501165	RODGERS, JUDITH	REIMBURSE	2/4/2015	36.65
390695	MULCAHY CO, B. J.	BV-PUMP SUPPLIES	2/19/2015	36.45
141501134	BAKER, KATHRYN	REIMBURSE	2/4/2015	35.73
141501136	BEUGEN, MARA	REIMBURSE	2/4/2015	35.65
141501185	DURRE, HOLLY	REIMBURSE	2/11/2015	35.00
141501273	ANDERSEN-LAWRANCE, CAROL	REIMBURSE	2/25/2015	35.00
141501186	ERICKSON, KRISTIN	REIMBURSE	2/11/2015	34.45
141501313	VANKOEVERDEN, ERIK	REIMBURSE	2/25/2015	31.95
390257	MCFARLAND, HANNAH	OFFICIAL	2/3/2015	30.00
390269	NUTALL, DEVANTE	OFFICIAL	2/3/2015	30.00
390376	CLARKE, ANTHONY	OFFICIAL	2/10/2015	30.00
390773	JOHNSON, ELIZABETH	OFFICIAL	2/24/2015	30.00
390893	MCFARLAND, HANNAH	OFFICIAL	2/26/2015	30.00
390443	PEPPER & SON INC., J. W.	EMS-MUSIC	2/10/2015	29.99
141501230	STINSON, MICHELE	REIMBURSE	2/11/2015	29.90
141501256	MARIER, NICOLE	REIMBURSE	2/18/2015	29.90
141501210	MONSON, DALE	REIMBURSE	2/11/2015	29.67
141501290	LEWIS, ADRIENNE	REIMBURSE	2/25/2015	29.44
141501240	WILLIAMS, CARRI	REIMBURSE	2/11/2015	29.32
141501170	ZEMLIN, LYNN	REIMBURSE	2/4/2015	28.87
141501188	EUGENE, SAMARA	REIMBURSE	2/11/2015	28.50
141501227	SORENSEN, AMY	REIMBURSE	2/11/2015	28.35
141501142	GARDNER, LUCIA	REIMBURSE	2/4/2015	27.54
141501274	BRATTAIN, DAVID	REIMBURSE	2/25/2015	27.48
141501231	STRICKER, DENISE	REIMBURSE	2/11/2015	27.17
390245	JUNGELS, KRISTINE	OFFICIAL	2/3/2015	27.00
141501234	THOUR, TERESA KAY	REIMBURSE	2/11/2015	26.91
390276	PLYMOUTH STORY TIME PLAYERS	GL-1ST GR 1/21/15	2/3/2015	25.00
390625	PLYMOUTH STORY TIME PLAYERS	BV-PERFORMANCE	2/17/2015	25.00
390794	MPSTMA(MN PARK&SPORTS TURF MGR ASSN)	MEMBERSHIP	2/24/2015	25.00
141501183	DIERKS, SUSAN	REIMBURSE	2/11/2015	24.00
141501161	PERSZYK, CARA	REIMBURSE	2/4/2015	23.92
141501192	GEINERT, LISA	REIMBURSE	2/11/2015	23.53
141501224	SELINGER, JUDITH	REIMBURSE	2/11/2015	23.46
141501293	MEISTER, MELANIE	REIMBURSE	2/25/2015	23.23
141501202	MAHOWALD, JOSH	REIMBURSE	2/11/2015	23.17

141501266	SCHMIDT, AMY	REIMBURSE	2/18/2015	23.06
141501238	WAITE, WILLIAM	REIMBURSE	2/11/2015	23.00
141501265	RODGERS, JUDITH	REIMBURSE	2/18/2015	22.96
141501141	GAMMACK, SARA	REIMBURSE	2/4/2015	22.77
141501261	PAQUETTE, KYLE	REIMBURSE	2/18/2015	22.65
141501201	KRUEGER, KATHRYN	REIMBURSE	2/11/2015	22.48
141501209	MOE, BETH	REIMBURSE	2/11/2015	21.51
390242	INTERMEDIATE DIST 287	WATER & COFFEE	2/3/2015	21.00
390268	NEESE, LISA	BALANCE CULINARY EXPRESS ACCT	2/3/2015	20.30
390664	ELLIS, DAVID	BV-SKI TRIP	2/19/2015	20.00
141501225	SHANNON-ANDERSON, KARI	REIMBURSE	2/11/2015	20.00

390781	LARSON CO, GUSTAVE A.	HS WOODSHOP-SUPPLIES	2/24/2015	19.74
141501197	HONZA, JONATHAN	REIMBURSE	2/11/2015	19.50
141501169	WEGNER, MARC	REIMBURSE	2/4/2015	18.99
141501281	FIGGINS, EMMA	REIMBURSE	2/25/2015	18.81
141501213	OLINGER, AMY	REIMBURSE	2/11/2015	17.71
141501198	IVERSON, MINDY	REIMBURSE	2/11/2015	17.60
141501145	HANSON, MYOUNGHEE	REIMBURSE	2/4/2015	17.25
141501257	MATZKE, BRITTANI	REIMBURSE	2/18/2015	17.08
390511	GOODIN CO	GL-HOSE REEL	2/12/2015	16.86
141501255	JUELICH, ANDREW	REIMBURSE	2/18/2015	16.78
141501270	VANKOEVERDEN, ERIK	REIMBURSE	2/18/2015	16.48
141501189	FARISS, JACK	REIMBURSE	2/11/2015	16.04
390207	DAKE, CHARLES	BALANCE CULINARY EXPRESS ACCT	2/3/2015	15.90
141501206	MEYER, ASHLEY	REIMBURSE	2/11/2015	15.64
390224	GORDON, AUSTIN	OFFICIAL	2/3/2015	15.00
390428	MCFARLAND, HANNAH	OFFICIAL	2/10/2015	15.00
390442	PEDOTE, NICK	OFFICIAL	2/10/2015	15.00
390672	FOLVEN, GRACE	OFFICIAL	2/19/2015	15.00
390728	CLARKE, ANTHONY	OFFICIAL	2/24/2015	15.00
390762	GORDON, AUSTIN	OFFICIAL	2/24/2015	15.00
390864	CLARKE, ANTHONY	OFFICIAL	2/26/2015	15.00
390879	GORDON, AUSTIN	OFFICIAL	2/26/2015	15.00
390921	VIKING TROPHIES, INC	KL-NAME PLATE	2/26/2015	14.69
141501287	JUELICH, ANDREW	REIMBURSE	2/25/2015	14.48
141501229	STARKEN, JESSIE	REIMBURSE	2/11/2015	13.41
141501299	PERSZYK, CARA	REIMBURSE	2/25/2015	13.22
141501285	HARREN, KIMBERLY	REIMBURSE	2/25/2015	13.00
141501204	MASHINCHI, SHAHLA	REIMBURSE	2/11/2015	12.02
390466	SHRED-N-GO	DAB SHREDDING SERVICE BLANKET	2/10/2015	12.00
141501143	GROSS, MARGARET	REIMBURSE	2/4/2015	11.98
141501284	HAGEN, CLARICE	REIMBURSE	2/25/2015	11.98
141501294	MOE, KATHRYN	REIMBURSE	2/25/2015	11.18
141501228	SPICZKA, KATHRYN	REIMBURSE	2/11/2015	10.75
141501140	FLUKE, DANIELLE	REIMBURSE	2/4/2015	10.46
141501133	ANDERSON, JO	REIMBURSE	2/4/2015	10.33
141501195	HANSON, MYOUNGHEE	REIMBURSE	2/11/2015	10.12
141501190	FROST, TERESA	REIMBURSE	2/11/2015	10.00
141501203	MARIER, NICOLE	REIMBURSE	2/11/2015	10.00
390680	INGRAM LIBRARY SERVICES	CMS-MEDIA CTR BKS	2/19/2015	9.59
141501168	SPICZKA, KATHRYN	REIMBURSE	2/4/2015	9.24
141501156	MASHINCHI, SHAHLA	REIMBURSE	2/4/2015	8.01
390292	UNLIMITED SUPPLIES	16TH AVE-SHELVING	2/3/2015	7.37
141501166	RUCHTI, JULIE	REIMBURSE	2/4/2015	7.02
390231	HOLDAHL CO	REPLACEMENT KEYS	2/3/2015	5.95
390251	LARSON, JIM	VOID	2/5/2015	0.00
390301	WILBER, BRENDEN	VOID	2/5/2015	0.00
390575	ECM PUBLISHERS, INC	VOID	2/17/2015	0.00
390614	MOTG (MN OFFICE TECHNOLOGY GRP)	VOID	2/23/2015	0.00
701511	MCGRAW HILL SCHOOL ED HOLDINGS LLC	VOID	2/27/2015	0.00
				3,097,706.35
		APPROVED BY: JILL SCHWINT		
		CONTROLLER - ISD 284		
		MARCH 9, 2015		
		CARTER PETERSON, TREASURER		
		BOARD OF EDUCATION		
		MARCH 9, 2015		

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER, EFT AND ACH ACTIVITY
JANUARY 2015**

<u>FROM</u>	<u>TO</u>	<u>DATE</u>	<u>AMOUNT</u>
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,936,713
Wells Fargo-Checking	IRS		
	- Federal P/R Taxes	1/2/2015	\$821,518
	- Federal P/R Taxes	1/16/2015	\$744,745
Wells Fargo-Checking	MN Department of Revenue		
	- State P/R Taxes (MN)	1/5/2015	\$136,458
	- State P/R Taxes (MN)	1/16/2015	\$116,997
Wells Fargo-Checking	Delta Dental	Multiple	\$94,186
	- Dental Claims		
Wells Fargo-Checking	Preferred One	Multiple	\$871,023
	- Health Claims		
Wells Fargo-Checking	Wells Fargo Commercial Card	1/5/2015	\$155,061
	- Purchase Card Program		
Wells Fargo-Checking	Corporate Health Systems	Multiple	\$93,661
	- Flex Benefits		
Wells Fargo-Checking	Preferred One	1/15/2015	\$83,685
	- Broker/Reinsurance Fees		
Wells Fargo-Checking	Payroll Vendors (TRA, EBC, MSRS, etc.)	Multiple	\$1,924,319
	- Electronic Payments		
Wells Fargo-Checking	District Employees	Multiple	\$30,543
	- Expense Reimbursement		
Wells Fargo-Checking	Commerce Bank/Control Pay	Multiple	\$51,939
	- Electronic A/P		
Wells Fargo-Checking	MN Department of Revenue	1/21/2015	\$2,307
	- Sales & Use Tax Payment		
Wells Fargo-Checking	MN Unemployment Insurance	1/14/2015	\$13,877
	- Unemployment claims		
Wells Fargo-Checking	Citi Street		
	- Health Care Savings	1/5/2015	\$49,588
	- Health Care Savings	1/20/2015	\$79,427
Wells Fargo-Checking	Neopost Advance	1/28/2015	\$10,000
	- Replenish Postage Meter		
Wells Fargo-Checking	US Dept. of Health	1/28/2015	\$184,597
	-ACA Transitional Reinsurance Contribution		
Wells Fargo-Checking	US Bank, NA	1/28/2015	\$10,311,338
	- bond debt payments		
Wells Fargo-Checking	Bond Trust Services Corporation	1/28/2015	\$3,480,653
	- bond debt payments		
MSDLAF	US Bank, NA	1/28/2015	\$11,055,000
	- bond debt payments		
TOTAL ACTIVITY			<u>\$34,247,635</u>

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Annie Doughty, Exec. Director of Human Resources

Employment

Julie Bucknam Open Position	Peer Coach - Elementary 14/15 Only – 15 days	District
Dayna Johnson New Position	3.25 Hour/Week Paraprofessional	Oakwood
Mary Johnson Transfer	3.75 Hour Culinary Express	East Middle
Vicki Ness New Position	2.45 Hour Paraprofessional	Oakwood
Nancy Rosenboom Open Position	Peer Coach – Elementary 14/15 Only – 15 days	District
Betty Soule Open Position	Peer Coach – Elementary 14/15 Only – 15 days	District
Katelyn Wheeler Resignation	3 Hour Home Base Assistant	Oakwood

Contract Modification

Kathryn Asmus Math Intervention, Greenwood From .4 to .7 (14/15 only)

Leave of Absence

Virginia Adams, Greenwood 2nd Grade Teacher, has requested a leave of absence beginning August 31, 2015 through November 11, 2016.

Suzanne Mauhar, Kimberly Lane 4th Grade Teacher, has requested a leave of absence beginning August 31, 2015 through April 22, 2016.

Ross Nelson, Central Middle School Social Studies Teacher, has requested a leave of absence from May 26 through June 8, 2015.

Angela Peterson, High School Math Teacher, has requested a leave of absence beginning August 31 through October 2, 2015.

Michelle Pool, Kimberly Lane 3rd Grade Teacher, has requested a leave of absence without pay for the 2015-2016 school year.

Retirement

Jeff Lamphere, High School Physical Education/Health Teacher, has submitted his retirement effective June 9, 2015. Mr. Lamphere has been employed with the District since 1980.

Colleen Murphy, High School Communications Teacher, has submitted her retirement effective June 9, 2015. Ms. Murphy has been employed with the District since 2002.

Resignation

Caroline Barnes, Teacher currently on leave of absence, has submitted her resignation effective June 9, 2015.

Julia Hansen, Early Childhood Family Education Teacher, has submitted her resignation effective March 12, 2015.

Butch Huldeen, Greenwood Home Base Assistant, has submitted his resignation effective March 13, 2015.

Amanda Leddy, Teacher currently on leave of absence, has submitted her resignation effective June 9, 2015.

RECOMMENDED ACTION: Approve the Human Resource Actions as recommended.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: C. JOINT POWERS AGREEMENT BETWEEN THE CITY OF PLYMOUTH AND INDEPENDENT SCHOOL DISTRICT #284 FOR ELECTION SERVICES

COMMENTS BY: Board Chair Linda Cohen

It is the recommendation of the Administration to enter into a Joint Powers Agreement between the City of Plymouth and Independent School District #284 pursuant to Minn. Stat. § 471.59 for the provision of election services by the City of Plymouth on behalf of the School District to be held on November 3, 2015.

The City of Plymouth will perform statutory duties of School District Clerk, as related to the conduct of elections and the School District will perform all other election-related responsibilities not being performed by the City of Plymouth pursuant in the attached agreement.

Independent School District #284 shall pay the City of Plymouth six thousand dollars (\$6,000.00) for the services performed by the City of Plymouth under this agreement. The Joint Powers Agreement may be renewed by written consent of the City of Plymouth and Independent School District #284.

RECOMMENDED ACTION: Approved and authorize the Board Clerk to sign the attached JOINT POWERS AGREEMENT BETWEEN THE CITY OF PLYMOUTH AND INDEPENDENT SCHOOL DISTRICT #284 FOR ELECTIONS SERVICES.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

**JOINT POWERS AGREEMENT BETWEEN
THE CITY OF PLYMOUTH AND
INDEPENDENT SCHOOL DISTRICT #284
FOR ELECTION SERVICES**

This is a Joint Powers Agreement between the **City of Plymouth** (“City”) and **Independent School District #284** (“School District”) entered into pursuant to Minn. Stat. § 471.59 for the provision of election services by the City on behalf of the School District.

I. DURATION OF AGREEMENT

This Agreement applies to the School District election to be held on November 3, 2015.

II. AGREEMENT RENEWAL AND TERMINATION

This Agreement may be renewed by written consent of the City and School District.

III. CITY RESPONSIBILITIES

The City will perform the following statutory duties of School District Clerk, as related to the conduct of elections:

- A. Recruit, train and supervise staff to carry out the duties specified in this Agreement;
- B. Provide election-related information on the city website;
- C. Plan, organize and administer the activities of all voting equipment system components and associated devices used in City precincts;
- D. Procure and administer agreements for programming, layout and printing of ballots for School District; ensure invoices are directed to the School District;
- E. Provide election forms, supplies and other related materials for each polling place;
- F. Test ballot counters and ballot marking devices; conduct preliminary tests and public accuracy tests of voting systems utilized in the elections;
- G. Coordinate delivery of equipment and supplies to and from each polling place and in-person absentee voting location;
- H. Mail to each household with a registered voter a notice as required by Minn. Stat. § 204B.16, Subd. 1a (polling places); invoice the School District for printing and mailing costs;
- I. Set pay rate for election judges;
- J. Recruit, hire, train and assign election judges;

- K. Administer all provisions of Minn. Stat. Chapter 204B related to absentee voting for the School District election;
- L. Provide voting stations for absentee voting at City Hall;
- M. Answer inquiries on Election Day and provide support as requested to the election judges and polling locations;
- N. Compile and report election results and election statistics for dissemination to the appropriate canvassing boards and the public;
- O. If required, conduct recount for the School District election and invoice the School District for City employee staff time and expenses;
- P. Invoice the School District for maintenance costs per Hennepin County Agreement with the City for ballot counters and marking devices.

IV. SCHOOL DISTRICT RESPONSIBILITIES

The School District will perform all other election-related responsibilities not being performed by the City pursuant to Paragraph III of this Agreement including:

- A. Designate a person who will be the principal contact for the City;
- B. Prepare maps of School District election districts and precinct boundaries and provide to the City in electronic format and printed copies as requested;
- C. Identify and arrange for the use of polling places for the School District election; verify suitability and substantial compliance with federal and state accessibility requirements;
- D. Provide proof of general liability and workers' compensation insurance (Hold Harmless Agreement) to polling place administrators as requested;
- E. Pay all election judges and associated costs such as meals;
- F. Approve roster of election judges and provide for appointment by the School District;
- G. Provide notice to Hennepin County on all elections;
- H. Provide the information to be printed on the ballot required in Minn. Stat. § 126C.17, Subd. 9(a) to Hennepin County;
- I. Provide the title and text of School District questions to be placed on the ballot to Hennepin County;
- J. Provide vehicles and personnel for delivery of equipment and supplies to each polling place as necessary or required;

- K. Prepare and mail the notice to each taxpayer in the School District required by Minn. Stat. § 126C.17, Subd. 9(b);
- L. Conduct official canvass of election results following the School District election;
- M. Provide for retention of election records as required by statute;
- N. Pay the rental costs of polling locations;
- O. Administer campaign financial reporting activities;
- P. Perform duties of candidate filing officer, including acceptance of affidavits of candidacy and petitions;
- Q. Prepare canvass of election results by School Board;
- R. Prepare and administer oaths of office at a meeting of the School District Board;
- S. Prepare and distribute all official notices and publication including notice of election, notice of filling and the like;
- T. Pay all ballot related costs.

V. INDEMNIFICATION

Each party agrees that it will be responsible for its own acts, including its agents 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.

VI. LEGAL REPRESENTATION

The City Attorneys' office will advise and represent the City in all election-related matters, except that the School District Attorney and/or designee will advise and represent the School District.

VII. ELECTION COSTS AND PAYMENTS

The District shall pay the City Six Thousand Dollars (\$6,000) for the services performed by the City under this Agreement. In Addition, the School District shall reimburse the City in accordance with Paragraph III subparagraphs H, O, and P. The City will invoice the School District following the election and the District shall pay the invoice within thirty five days of receipt of the invoice.

VIII. INDEPENDENT CONTRACTOR

It is agreed that nothing in this Agreement is intended or should be construed as creating the relationship of agents, partners, joint ventures or associates between the parties hereto or as constituting the City as the employee of the School District for any purpose or in any manner whatsoever. The City is an independent contractor and neither it, its employees, agents nor its representatives are employees of the School District. From any amounts due the City, there shall be

no deductions for federal income tax or FICA payments, nor for any state income tax, nor for any other purposes which are associated with an employer-employee relationship unless required by law. Payment of federal income tax, FICA payments and state income taxes are the responsibility of the City.

IX. DATA PRACTICES

All data created, collected, received, maintained or disseminated for any purpose in the course of this Agreement is governed by the Minnesota Government Data Practices Act, any other applicable statute, or any rules adopted to implement the Act or statute, as well as federal statutes and regulations on data privacy.

X. ENTIRE AGREEMENT

This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral and written negotiations.

CITY OF PLYMOUTH

INDEPENDENT SCHOOL DISTRICT #284

BY: _____
Its Mayor

BY: _____
Its Clerk

BY: _____
Its City Manager

Dated: _____

Dated: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS

ITEM: Election Administration for the November 3, 2015 Election

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

A joint powers agreement is included with the board packet, whereas the City of Plymouth is assisting the Wayzata Public Schools in conducting the November 3, 2015 election. The election duties are divided per the agreement.

The Administration recommendation is to appoint Jill Schwint as the School District Election Clerk and Sandy Engdahl, City Clerk, as the City of Plymouth Election Clerk.

During the course of the election, the election clerk, or their designee, will perform duties relating to the upcoming election.

The absentee ballot process will be conducted by the City of Plymouth and the ballot board will be assigned by the City of Plymouth Election Clerk.

RECOMMENDED ACTION: Approve the District Election Administration for the November 3, 2015 Election as listed above.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

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

ITEM: F. BID AWARD: East Middle School Pool Structural Deck Repair and Tile Replacement

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

BID AWARD – East Middle School Pool Structural Deck Repair and Tile Replacement

The bid opening for East Middle School Pool Structural Deck Repair and Tile Replacement was held at the Administration Building on February 26, 2015 at 2:00 PM.

The scope of the project includes removal of portions of existing concrete floor deck, wall insulation, temporary shoring, and the installation of new concrete floor and rigid insulation and concrete block at the tunnel. The project also includes the removal and replacement of the existing pool deck tile surface.

KUE Contractors, Inc. submitted the lowest base bid in the amount of \$248,000.

This bid will use Alternative Facilities funding.

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

RECOMMENDED ACTION: Award the East Middle School Pool Structural Deck Repair and Tile Replacement project to KUE Contractors, Inc. for the base bid in the amount of \$248,000.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



Project Name: EAST MIDDLE SCHOOL POOL STRUCTURAL DECK REPAIR AND TILE REPLACEMENT
 Commission No.: 142119
 Date: 2/26/2015
 Time: 2:00 P.M.

BID TABULATION

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	Responsible Contractor Affidavit	Base Bid	Remarks
CM Construction 12215 Nicollet Avenue Burnsville, MN 55337 Phone: 952-895-8223, Fax: 952-895-8183	X	X	X	\$256,350	
Ebert Construction 23350 County Rd. 10 Corcoran, MN 55357 Phone: 763-498-7844, Fax: 763-498-9951	X	X	X	\$267,700	
James Steele Construction 1410 Sylvan Street Saint Paul, MN 55117 Phone: 651-488-6755	X	X	X	\$325,800	
JPMI Construction 2310 Co Rd D West, Suite 105 Saint Paul, MN 55112 Phone: 651-636-1499, Fax:	X	X	X	\$282,600	
KUE Contractors, Inc. 130 Central Ave S. PO Box 408 Watkins, MN 55389 Phone: 320-764-2525, Fax: 320-764-2524	X	X	X	\$248,000	
LS Black Constructors, Inc. 1959 Sloan Place, Suite 140 Saint Paul, MN 55117 Phone: 651-774-8445, Fax: 651-774-9695	X	X	X	\$302,000	
Maertens-Brenny Construction 8251 Main Street Northeast #105 Fridley, MN 55432 Phone: 763-786-4779, Fax:	X	X	X	\$286,485	
Morcon Construction 5905 Golden Valley Rd Golden Valley, MN 55442 Phone: 763-546-6066, Fax: 763-546-3129	X	X	X	\$274,506	
RAK Construction 21435 Johnson St. NE East Bethel, MN 55011 Phone: 763-434-4210	X	X	X	\$285,000	
TMG Construction PO Box 490757 Blaine, MN 55449 Phone: 763-231-0854, Fax: 763-231-0855	X	X	X	\$406,000	



305 St. Peter Street
St. Paul, MN 55102

tel 651.227.7773
fax 651.223.5646
mail@woldae.com

March 3, 2015

Brad Berghuis
Construction Project Coordinator
17305 19th Avenue North
Plymouth, Minnesota 55447

Re: Independent School District #284
Wayzata East Middle School
Pool Structural Deck Repair and Tile Replacement
Commission No. 142119

Dear Brad:

We request that the following recommendation be presented to the School Board for the award of Wayzata East Middle School Pool Structural Deck Repair and Tile Replacement project.

On February 26, 2015, ten (10) bids were received for the Wayzata East Middle School Pool Structural Deck Repair and Tile Replacement project. A copy of the bid tabulation is enclosed for your review. The bid has been reviewed and is within the project budget established and reflects a fair value for the work involved.

The scope of the project includes a structural repair of a portion of the pool deck and the replacement of the existing deck tile surface. The project is scheduled for construction this during this upcoming spring and summer.

Based on our review of the bids submitted, we recommend that the District award a contract for the Wayzata East Middle School Pool Structural Deck Repair and Tile Replacement project to KUE Contractors, Inc., 130 Central Ave South, Watkins, Minnesota 55389 as follows:

Wayzata East Middle School Pool Structural Deck Repair and Tile Replacement

Base Bid:	\$248,000
Total Contract Amount	\$248,000

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

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Gregory Dehler // AIA, LEED AP
Project Manager

Enclosure

cc: Chace Anderson, Superintendent
Jim Westrum, Executive Director of Finances and Business Services
Cindy Windsor, ISD #284
Jon Deutsch, ISD #284
Lynae Schoen, Wold
Valerie Peterson, Wold

SS/ISD_284/142119/mar15

Minnesota
Illinois
Michigan
Colorado
Iowa

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: 1. HUMAN RESOURCE RECOMMENDATIONS

ITEM: B. Wayzata Public Schools 2014-2015 Retirees

COMMENTS BY: Superintendent Chace B. Anderson

Tonight we would like to recognize the following employees who announced their retirement in 2015. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Years of Service</u>
Jeff Lamphere	Teacher, High School	35 Years
Colleen Murphy	Teacher, High School	13 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: Bo Dai and Rahul Parhi named Intel Semifinalists

COMMENTS BY: Chace Anderson

Wayzata High School seniors Bo Dai and Rahul Parhi have been named semifinalists in the 2015 Intel Science Talent Search, which is the nation's oldest and most prestigious pre-college science and math competition.

Three hundred semifinalists were selected from more than 1,800 entries. Of those 300 students, five were from Minnesota.

Congratulations, Bo and Rahul on your accomplishments!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: Maggie Dvorak

COMMENTS BY: Chace Anderson

Every other year the Minnesota Association of Career and Technical Education/Special Needs Personnel (MnACTE/SNP) recognizes the contributions and efforts of fellow professionals who have made a significant impact on the success of students in the field of career and technical education.

Maggie Dvorak, who is a special education paraprofessional in the work experience program at Wayzata High School, received the 2015 MnACTE/SNP Outstanding Career and Technical Work Trainer of the Year for the state of Minnesota.

Congratulations, Maggie!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: Lily Kann
COMMENTS BY: Chace Anderson

Every other year, the Minnesota Association of Career and Technical Education/Special Needs Personnel (MnACTE/SNP) recognizes the contributions and efforts of fellow professionals and students who have made significant gains in the field of career and technical education.

Wayzata High School senior Lily Kann, who was nominated by Work-Based Learning Coordinators Cathy Braun and Valerie Mattioli, received the 2015 MnACTE/SNP Outstanding Career and Technical Student of the Year Award for the state of Minnesota.

Congratulations, Lily!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: Employee of the Month: Deb Berscheit

COMMENTS BY: Chace Anderson

Deb Berscheit has been the fourth floor secretary at the high school since 1999. She has seen many 10th grade students come and go from that floor and, for that matter, many administrators come and go too. Everyone on the fourth floor has appreciated Deb's constant, caring and nurturing nature. One cannot measure the great care that Deb provides for the students, parents and faculty alike.

In addition to her many other duties, she is also the keeper of all the keys for the building. When a teacher is either hired or leaves the building, they must see Deb to receive or return their keys. Deb is, without a doubt, the backbone of fourth floor.

Thank you for all of your hard work and dedication to the students and staff you touch during the day at the high school. Congratulations to you for being selected as employee of the month for Wayzata High School.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – March 9, 2015

AGENDA SECTION: Employee of the Month: Jodi Grack

COMMENTS BY: Chace Anderson

Jodi Grack teaches AP Chemistry at Wayzata High School. Jodi is extremely dedicated and shares her love of chemistry with her students, inspiring many of them to go further in the field. Her students' learning is personal for Jodi; you can find her in her classroom before and after school assisting students with questions.

Students describe Jodi as precise, thorough and understanding. While holding high expectations, she recognizes the individual needs of her students and works with each one to maximize their potential. One of the fun and exciting things Jodi's students do is go into the elementary schools and use their chemistry knowledge to do fun things with the elementary students. Her high school students enjoy this as much as the elementary students do.

Jodi is a respected colleague as well. Biology teachers frequent her room often asking questions about the interface between biology and chemistry. Her welcoming demeanor doesn't end with answers to those questions. Often the discussion progresses to the limits of their collective knowledge where shared curiosity and a love of learning spark new conversations.

Congratulations, Jodi, for being selected employee of the month for Wayzata High School!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Board Policy

COMMENTS BY: Superintendent Chace Anderson

Policy 802: Naming of Facilities

RECOMMENDED ACTION: This policy has been reviewed by the Policy Committee and discussed at a Board Work Session. The recommended action is to approve this policy for first reading.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

NEW POLICY

Policy 802: Naming of Facilities

The purpose of this policy is to establish guidelines for the naming of Wayzata Public Schools buildings and facilities.

The naming of school buildings or facilities is the responsibility of the School Board. The School Board recognizes that the official names of district facilities are vital to its public image. When selecting names for facilities, the Board will emphasize effective public communication and the honor and integrity that the name will reflect upon the facility. Further, areas within specific educational facilities and adjacent property shall be titled in accordance with their function and the official district name for the facility.

Procedures

- A. The School Board, when deemed appropriate, will direct administration to submit recommendations for a name(s) for Board consideration; for either a new facility or for the renaming of an existing structure.
- B. Naming proposals for facilities will be considered at any time the Board so chooses, including naming proposals recommended prior to construction, when construction is in progress, or after being acquired by the District.
- C. The superintendent may delegate responsibility to administrative designees or a committee charged with the responsibility of determining the process for soliciting and evaluating names, pursuant to providing a recommendation to the superintendent for consideration.
- D. The superintendent, or designee, will make a recommendation to the School Board for final approval.
- E. The superintendent, or designee, will retain responsibility for determining the procedures to select a school mascot and school colors. The School Board expects that the mascot and school colors reflect the traditions of the school district and are congruent with the public image of the district.

Other Use of School Property for Commemorative Purposes

School administrators and faculties may, at their discretion, place pictures, plaques and other non-permanent commemorative objects on the internal walls of educational facilities in recognition of persons, organizations and events. The use of school facilities and property for honoring or memorializing persons shall be limited to the provisions of this policy.

Policy 802R: Naming of Facilities

When naming a Wayzata Public Schools building or facility, School Board members serving on the Facilities Development and Long Range Planning Committee will appoint a committee of five to seven residents, including up to two student representatives of the school district. The principal of the school building to be named, or administrator in the facility, will co-chair the committee along with the Director of Communications and Community Engagement. The committee may solicit suggested names for buildings or other facilities from students, staff, and residents of the school district. The committee will present three recommendations for consideration to the school board. The responsibility for the final decision on the name rests with the School Board.

The Director of Communications and Community Engagement will manage the communications process of naming school district facilities. The Director will advise the community about the process and the timeline for naming the new school or facilities. Public notification may include, but not be limited to, news releases and mailings to parents, PTAs, other school councils, Chamber of Commerce, community organizations and civic clubs.

The public may submit names for School Board consideration through the U.S. mail or email, or via online submission, to the superintendent's designee. The names considered must conform to this Board Policy. A minimum six-week timeline will be established for the public to propose names. The Superintendent's designee will compile a list of the suggested names, and will forward the names proposed and any supporting documentation to the committee co-chairs. Once the School Board determines a name for the school or facility through a formal vote, the Director of Communications and Community Engagement will determine appropriate means to inform the public of the approved name.

The school district does not name facilities for specific programs, individuals or families. Individuals or organizations requesting that a facility be named in honor of an individual or a family will be notified that the school district does not name facilities in this manner and will be encouraged to consider an alternative commemoration such as the designation of an academic scholarship to honor the individual or family through the high school counseling department.

The school district may consider a name for a new school or facility that reflects a unique geographic location or feature within the school district. There may occasionally be a compelling reason to change the name of an existing facility. The process will be the same as that for naming a new facility.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: Superintendent's Reports and Recommendations

ITEM: Board Policy

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

Policy 914: Relations with Community Organizations

Policy 915: Relations with Religious Organizations

RECOMMENDED ACTION: These policies have been reviewed by the Policy Committee and discussed at a Board Work Session. The recommended action is to approve these policies for first reading.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**RELATIONS WITH COMMUNITY
ORGANIZATIONS**

POLICY: 914

The School Board recognizes that the community service responsibilities of a District rightfully extend beyond provision of academic instruction to youth. It is aware that such responsibilities sometimes entail cooperation with governmental and community agencies in offering types of services for which schools are especially qualified or equipped. Such services may include but are not limited to charitable solicitations, disease immunizations, and health and safety screening programs.

The Superintendent or designee is directed to evaluate each request for the District to facilitate or support externally sponsored public services. The Superintendent or designee should approve only those in which community interest is favorably balanced against the time and personnel resources which the District directs to such facilitation or support. All approved community services should be implemented in a manner which will minimize diversion from the District's primary instructional mission.

ADOPTED: March 10, 1975
AMENDED: July 13, 1987
AMENDED: June 12, 2007

Policy 914R: Relations with Community Organizations

1. During the school day, the community organization youth workers, volunteers, or other representatives are not permitted to enter Wayzata Public Schools facilities during the school day for purposes of communicating with members of their organizations, or for the promotion of their programs, including during non-instructional periods. ~~without prior permission of the building principal. If permission is granted by the principal, youth workers or other representatives of community organizations may enter Wayzata Public Schools facilities to visit students, provided they comply with Policy 909. The Principal may exclude any visitor from the school if the visitor's activities are disruptive.~~
2. Youth workers, volunteers, or other representatives are welcome to attend school activities and functions outside of regular school hours to show support for and to connect with students. It is expected that youth workers, volunteers, or other representatives will follow their organization's protocol for obtaining parental approval to provide counseling or personal guidance. Such services are not to be performed on school grounds or during school activities.
3. Community organization youth workers, or other representatives may work as school volunteers in secular activities or as paid school employees in such areas as coaching and officiating.
4. Community organization youth workers, volunteers, or other representatives may be used by professional staff as a resource person providing their service is directly related to the curriculum.
5. In the spirit of working together to build positive assets for the youth and families of the learning community, Community Education may coordinate collaborative youth or adult programs with community organizations (i.e. Adult Basic Education, after school activities, publicity). Such collaborative efforts will be in accordance with the guidance contained in this Regulation.
6. Consistent with Policy 909, the school principal or program/site manager may exclude any visitor from the school if the visitor's activities are disruptive.

Policy 915: Relations with Religious Organizations

The School Board is aware of the important community service role played by religious organizations, and it desires to cooperate with such institutions in ways which are fully consistent with public law. It directs the Superintendent to develop procedures which facilitate such cooperation to the end that the best interests of students are thereby served.

Policy 915R: Relations with Religious Organizations

1. During the school day, the Religious organization youth workers, volunteers, or other representatives ~~may be~~ are not permitted to enter Wayzata Public Schools facilities during the school day for purposes of communicating with members of their congregation, for the promotion of their programs, or for proselytization purposes of any religious belief or non-belief, including during non-instructional periods providing they have advance parental approval in writing and such meetings are cleared with the building principal in advance without prior permission of the building principal. If permission is granted by the principal, youth workers or other representatives of Religious organizations may enter Wayzata Public Schools facilities to visit students, provided they comply with Policy 909 and the purpose of their visit is not for proselytization of religious beliefs or non-beliefs. The Principal may exclude any visitor from the school if the visitor's activities are disruptive.
2. Youth workers or other representatives are welcome to attend school activities and functions outside of regular school hours to show support for and to connect with students. Such communication shall be strictly nonreligious in character. It is expected that youth workers, volunteers, or other representatives will follow their organization's protocol for obtaining parental approval to provide ~~Secular~~ counseling or personal guidance. Such services are not to be performed on school grounds or during school activities. or information given to such youth shall represent the sole acceptable basis for this communication.
3. Religious organization youth workers, or other representatives may work as school volunteers in secular activities or as paid school employees in such areas as coaching and officiating.
4. Religious organization youth workers, volunteers, or other representatives may be used by professional staff as a resource persons providing their service is directly related to the curriculum.
5. In the spirit of working together to build positive assets for the youth and families of the learning community, Community Education may coordinate collaborative youth or adult programs with District religious organizations (i.e. Adult Basic Education, after school activities, publicity). Such collaborative efforts will be in accordance with the ~~regulations~~ guidance contained in this ~~regulation~~ Regulation.
6. Consistent with Policy 909, the school principal or program/site manager may exclude any visitor from the school if the visitor's activities are disruptive.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: Superintendent’s Reports and Recommendations

ITEM: Board Policy

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

Policies

512: Staff Notification Of Violent Behavior By Students

513: Hazing Prohibition

514: Limited Open Forum

515: Search Of Student Lockers, Desks, Personal Possessions and Student’s Person

516: Admission Of Nonresident Students: Open Enrollment Options

517: Student Chemical Dependency And Chemical Health Programs

518: Assignment Of Resident Students To Schools

520: Student Health Services And Requirements

RECOMMENDED ACTION: These policies have been reviewed by the Policy Committee on their regular review cycle. The policies have undergone minor updates to language per MSBA recommendations. The recommended action is to approve these policies for first reading.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions: _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**STAFF NOTIFICATION OF VIOLENT
BEHAVIOR BY STUDENTS**

POLICY: 512

The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

Wayzata Board of Education is committed to providing students and staff with a safe environment. The School Board recognizes the value of providing staff with information necessary to secure that environment. This The process for the notification of violent behavior by students shall include procedures for staff notification, parental notification and staff training.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 120A.22, Subd. 7 (School Attendance - Education Records)
Minn. Stat. § 121A.45 (Grounds for Dismissal)
Minn. Stat. § 121A.64 (Notification of Students with Violent Behavior)
Minn. Stat. § 121A.75 (Law Enforcement Notice to Schools)
Minn. Rules Parts 1205.0100-1205.2000 (Data Practices)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
34 C.F.R. §§ 99.1-99.67 (Rules Implementing FERPA)
Minn. Laws 2003, 1st Sp., Ch. 9, Art. 2, § 53

ADOPTED: June 14, 2004
REVIEWED: March 13, 2006
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**STAFF NOTIFICATION OF VIOLENT
BEHAVIOR BY STUDENTS**

REGULATIONS: 512-R

I. PURPOSE

~~The purpose of these regulations is This policy addresses staff notification of violent behavior by students. The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior in order to serve the student and protect students and staff members.~~

II. DEFINITIONS

~~For purposes of this policy and regulations, on Staff Notification of Violent Behavior by Students (Policy) the following terms have the meaning given them.~~

A. History of Violent Behavior

- ~~1. A student will be considered to have a history of violent behavior if incident(s) of violence have occurred during the ~~student has multiple reported incidents of violence within the previous 18 months~~ current or previous school year.~~
- ~~2. If a student has an incident of violence during the current or previous school year, that incident and all other past related or similar incidents of violence will be reported. A student will be considered to have a history of violent behavior if the student has been suspended, expelled or excluded on more than one occasion for any incident of violent behavior within the previous 18 months.~~
- ~~3. An exception is there may be a single egregious incident that may precipitate notification.~~

B. Incident(s) of Violence

“Incident(s) of violence” means willful conduct in which a student has caused physical injury to person(s) or significant damage to property, regardless of whether related to a disability or whether discipline was imposed. This does not include injury or damage which is accidental or is the result of negligence. An incident of violence includes an incident described in notices received from either law enforcement or the juvenile courts.

C. Legitimate Educational Interest

For purposes of federal and state law, a school staff member is determined to have a legitimate educational interest in data related to a history of violent behavior if the data requested are:

1. Necessary for that school staff member to perform appropriate tasks that are specified in his or her position description or by a contract agreement;
2. Used solely within the context of school business and not for purposes extraneous to the school staff member's areas of responsibility or to the school;
3. Relevant to the accomplishment of a job-related task or to a determination about the student; and
4. Consistent with the purposes for which the data are maintained.

D. School Staff Member

1. A person duly elected to the school board.
4. ~~2.~~ A person licensed by the State and appointed by the School Board to an administrative, supervisory, instructional or other professional position such as a principal, teacher, counselor or school psychologist;
- ~~2.~~ 3. A person employed by or under contract to the School Board to perform a special task such as a paraprofessional, school bus driver, secretary, clerk, occupational therapist, or the School Board attorney for the period of his or her performance as an employee or contractor; and
- ~~3.~~ 4. A substitute for personnel listed above for the period of his or her performance as a substitute.

**III. PROCEDURE FOR STAFF NOTIFICATION OF STUDENTS WITH
VIOLENT BEHAVIOR**

A. Report of Violent Behavior

Any staff member or other employee of the school district who obtains or possesses information concerning a student in the building with a history of violent behavior shall immediately report said information to the principal of the building in which the student attends school.

B. Recipients of Notice

Each classroom teacher of a student with a history of violent behavior will receive notification from the administration prior to placement of the student in the teacher's classroom. In addition, notice will be given by the administration to other school staff members who have a legitimate educational interest, as defined in this Policy.

C. Determination of Who Receives Notice

Determination of which school staff members have a legitimate educational interest will be made by (1) the School District's Responsible Authority appointed by the School Board under the Minnesota Government Data Practices Act or (2) the administration. In the event the administration makes this detailed determination, the Responsible Authority will provide guidance to whoever determines what data will be shared.

School staff members who receive notice under this Policy may provide notice to someone substituting for them or for another staff member who has received notice. For example, if a paraprofessional that is absent has received notice, that paraprofessional, the classroom teacher, or the principal could tell the person temporarily replacing the paraprofessional.

D. Form of Staff Notification

The notice given to school staff members may be written or verbal and will include the following:

1. Name of the student;
2. Date of Notice
3. The history of violent behavior as defined in Section II -B of this Policy; and
4. Reminder of the private nature of the data provided.

This notification will result in a meeting. The meeting will include the following, as appropriate:

1. Explanation of what occurred in each incident of violent behavior, if known, specifically including any mitigating factors;
2. Types of situations that might trigger violent behavior by the student, if known;
3. Successful strategies or interventions, if known; and
4. Documents that the staff member may review to assist understanding of the student (e.g. IEP or § 504 plan).

E. Record of Meeting

The administration must keep a copy of the notification of meeting to provide a record of those school staff members notified under this section. Retention of the written notice provided to school staff members is governed by the approved Records Retention Schedule.

F. Law Enforcement Reports

The administration must immediately forward to appropriate school staff members those notices related to an incident of violent behavior received from law enforcement pursuant to Minn. Stat. §121A.75. The law enforcement notice must be followed by the formal written notice set forth above within a reasonable time, not to exceed 10 business days. All other notices received from law enforcement pursuant to Minn. Stat. §121A.75 must be disseminated as required by that section. Retention of the law enforcement notice is governed by Minn. Stat. §121A.75, Subd. 2(e).

IV. PARENTAL NOTICE

The administration will notify the parents/guardian of the student demonstrating violent behavior that it gives classroom teachers and other school staff members notice about the student's history of violent behavior. This will be included as part of the Annual Notice of Rights required by FERPA and shall be provided to a parent/guardian at the time of a meeting about the student's violent behavior under this Policy is first provided or if it is changed.

V. TRAINING NEEDS

The parties involved may discuss necessary training, which may include training on conflict resolution and positive behavior interventions and may discuss necessary intervention services such as student behavioral assessments.

EFFECTIVE: June 14, 2004
MODIFIED: March 13, 2006
REVIEWED: October 13, 2008
PROPOSED: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

HAZING PROHIBITION

POLICY: 513

~~It is the policy of the School Board~~ The purpose of this policy is to maintain a safe learning environment for students and staff that are free from hazing. Hazing activities of any type are inconsistent with the educational goals of the School District and are prohibited at all times.

- A. No student, teacher, administrator, volunteer, contractor, or other employee of the School District shall plan, direct, encourage, aid, or engage in hazing.
- B. No teacher, administrator, volunteer, contractor, or other employee of the School District shall permit, condone, or tolerate hazing.
- C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
- D. This policy applies to behavior that occurs on or off school property and during and after school hours.
- E. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.
- F. The School District will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the School District who is found to have violated this policy.

It is also the policy of the School Board that the School District will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the School District who retaliates against any person who makes a good faith report of alleged hazing, or against any person who testifies, assists or participates in an investigation, or against any person who testifies, assists or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal, or harassment.

The Superintendent of Schools is hereby directed to establish regulations which will include definitions, reporting procedures, and School District action. This policy shall appear in each school's student handbook and in each school's building and staff handbooks.

**POLICY / REGULATION TITLE
REGULATIONS**

**CODE: EnterN
PAGE 2**

ADOPTED: December 8, 1997
AMENDED: April 16, 2001
AMENDED: August 16, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

HAZING PROHIBITION

REGULATIONS: 513-R

To implement the School Board policy prohibiting hazing, the School District will utilize the following definitions, reporting procedures, School District action, and training regulations:

DEFINITIONS

- A. **"HAZING"** – Hazing means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. The term hazing includes, but is not limited to:
1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking, or placing a harmful substance on the body.
 2. Any type of physical activity, such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics, or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
 4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame or humiliation, that adversely affects the mental health or dignity of the student from remaining in school.
 5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of School District policies or regulations.
- B. **"STUDENT ORGANIZATION"** – Student organization means a group, club, or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities, or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.

REPORTING PROCEDURES

- A. Any person who believes he or she has been the victim of hazing, or any person with knowledge or belief of conduct which may constitute hazing, shall report the alleged acts immediately to an appropriate School District official designated by this policy.
- B. The building principal is the person responsible for receiving reports of hazing at the school building level. Any person may also report hazing directly to a School District Human Rights Officer or to the Superintendent.
- C. Teachers, administrators, volunteers, contractors, and other employees of the School District shall be particularly alert to possible situations, circumstances or events which might include hazing. Any such person who receives a report of, observes, or has other knowledge or belief of conduct which may constitute hazing shall inform the school building principal, Human Rights Officer(s), or Superintendent immediately.
- D. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter's future employment, grades, or work assignments.

SCHOOL DISTRICT ACTION

- A. Upon receipt of a complaint or report of hazing, the School District shall undertake or authorize an investigation by School District officials or a third party designated by the Superintendent.
- B. The School District may take immediate steps, at its discretion, to protect the complainant, reporter, students, or others pending completion of an investigation of hazing.
- C. Upon completion of the investigation, the School District will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline prohibited behavior. School District action taken for violation of the Hazing Prohibition Policy will be consistent with the requirements of applicable collective bargaining agreements, applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act and School District policies and regulations.

TRAINING

The School District will provide staff development for identification and prevention, classroom curriculum and instruction, and student services designed to help prevent hazing.

EFFECTIVE: December 8, 1997
MODIFIED: April 16, 2001
MODIFIED: August 16, 2004
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MODIFIED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

LIMITED OPEN FORUM

POLICY: 514

~~The Equal Access Act requires that public secondary schools grant~~

The purpose of this policy is to implement the Equal Access Act by granting equal access to student groups who wish to meet for religious, political, or philosophical purposes, if the school allows other types of non-curriculum-related student groups to meet.

The School Board implements the Equal Access Act by creating a Limited Open Forum for students in Grades 7-12 during which all non-curriculum-related student groups shall have equal access and a fair opportunity to conduct meetings.

The Board directs the Superintendent to develop regulations needed to implement and administer the Limited Open Forum.

ADOPTED: January 10, 1994
AMENDED: June 14, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

LIMITED OPEN FORUM

REGULATIONS: 514-R

The following regulations are established by the Superintendent for the administration of the Limited Open Forum and shall have no application to activities that occur outside of the Limited Open Forum.

I. Designated Time for Limited Open Forum

The secondary school principals will set aside thirty (30) minutes before the start of the instructional day and one (1) hour at the end of the instructional day for a Limited Open Forum.

II. Access to Limited Open Forum

The principal or his/her designee may approve student groups' use of facilities to conduct a meeting during the Limited Open Forum provided that:

- A. The meeting will take place during the Limited Open Forum.
- B. The meeting is voluntary and student initiated. The principal or his/her designee must be assured that students are the ones promoting such activities and that they are participating of their own volition; ~~an adult supervisor~~ a district employee must be present. Non-school persons may not assist, control or regularly attend meetings.
- C. Non-curriculum-related student groups that desire to conduct meetings during the Limited Open Forum shall make a request in writing to the building principal 48 hours prior to event. The request shall include an estimated number of students in attendance, the time and date, and any special equipment.
- D. Student groups approved for Limited Open Forum will not use the school name, school mascot name, District name, or any name that might imply school or District sponsorship.
- E. Board Policy ~~504~~ 532 requires that no group shall be discriminated against or denied access.
- F. Student groups shall not engage in any activity that is illegal, dangerous, or disruptive to other activities. Such activities will be grounds for discipline of an individual student and grounds for a particular group to be denied access.
- G. The meeting is open to all students without regard to race, creed, gender, religion, national origin, age, sexual orientation, color, parental status, marital status, economic status or disability.

III. Use of Facilities by Students

It is the responsibility of the building principal to:

- A. Find a suitable room for the student group to use. The number of students in a particular group will be limited to the safe capacity of the meeting space.
- B. ~~Assure proper supervision~~ District Supervision. This action does not constitute sponsorship by the District of such meetings, and the presence of school authorities is for the purpose of observation only.
- C. Assure that the meeting does not in any way interfere with the conduct of regular instructional activities of the school. The principal or his/her designee may deny facilities to students on the basis that such activities or meetings interfere with the instructional program.

IV. Other Stipulations

- A. No public funds shall be spent for the benefit of non-curriculum-related student groups meeting during the Limited Open Forum beyond the cost of providing space.
- B. School authorities or District employees shall not promote or lead such meetings.
- C. Student meetings are not controlled, conducted, or directed by persons or groups not affiliated with the schools. Visitors to the school must obtain the permission of the principal before meeting with non-curriculum-related student groups during the Limited Open Forum.
- D. Non-school persons shall be denied access to School District property if their behavior is or reasonably threatens to be illegal, dangerous, or disruptive to other activities.

EFFECTIVE: January 10, 1994
MODIFIED: June 14, 2004
REVIEWED: December 12, 2005
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Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**SEARCH OF STUDENT LOCKERS, DESKS,
PERSONAL POSSESSIONS AND
STUDENT'S PERSON**

POLICY: 515

~~It is~~ The purpose of this policy to provide for a safe and healthful educational environment by enforcing the school district's policies against contraband.

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school officials have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. This policy applies to all lockers issued to students throughout the school year, including athletic lockers.

School desks are the property of the school district. At no time does the school district relinquish its exclusive control of desks provided for the convenience of students. Inspection of the interior of desks may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant.

The personal possessions of students and/or a student's person may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

It is a violation of this policy for students to use lockers and desks for unauthorized purposes or to store contraband on their person or in their personal possessions.

ADOPTED: August 16, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**SEARCH OF STUDENT LOCKERS, DESKS,
PERSONAL POSSESSIONS AND
STUDENT'S PERSON**

REGULATIONS: 515-R

I. Definitions

A. "Contraband" means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes but is not limited to weapons and "lookalikes," alcoholic beverages, controlled substances and "look-alikes," overdue books and other materials belonging to the school district, and stolen property.

B. "Personal possessions" includes but is not limited to purses, backpacks, book-bags, packages, clothing and electronic devices and electronic files.

C. "Reasonable suspicion" means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official's personal observation, a report from a student, parent or staff member, a student's suspicious behavior, a student's age and past history or record of conduct both in and out of the school context, or other reliable sources of information.

D. "Reasonable scope" means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g. to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

II. Procedures

1. School officials may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
2. School officials may inspect the personal possessions of a student and/or a student's person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student's person will be reasonable in its scope and intrusiveness.

3. School officials may inspect the personal possessions of a student and/or a student's person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student's person will be reasonable in its scope and intrusiveness.
4. Whenever feasible, a search of a person shall be conducted in private by a school official of the same sex. A second school official of the same sex shall be present as an observer during the search of a person whenever feasible.
5. A school official conducting any other search may determine when it is appropriate to have a second official present as an observer.
6. A copy of this policy will be printed in the student handbook or disseminated in any other way which school officials deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.

III. Directives and Guidelines for care of lockers and desks

School administration may establish reasonable directives and guidelines which address specific needs of the school district, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups and posters which may constitute sexual harassment, etc.

IV. Seizure of Contraband

If a search yields contraband, school officials will seize the item and, where appropriate, turn it over to legal officials for ultimate disposition.

V. Violations

A student found to have violated this policy and/or the directives and guidelines shall be subject to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to legal officials.

EFFECTIVE: August 16, 2004
MODIFIED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**ADMISSION OF NONRESIDENT
STUDENTS:OPEN ENROLLMENT OPTIONS**

POLICY: 516

The purpose of this policy is to ~~The School Board~~ endorses participation in Open Enrollment and other categories of student inter-district transfer authorized by state law and regulation.

The School Board supports accommodating such inter-district transfers to the extent that appropriate program placement and classroom space permit. To determine this, program capacity and space availability should be reviewed by the Administration on an annual basis.

The School Board intends that students once admitted to Wayzata Schools shall be provided the same instructional and support service opportunities as resident students. Admission of non-resident students will follow all MN rules and statutes and court rulings.

ADOPTED: November 13, 1999
AMENDED: November 8, 2004
REVIEWED: May 8, 2006
AMENDED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**ADMISSION OF NONRESIDENT
STUDENTS: OPEN ENROLLMENT OPTIONS**

REGULATIONS: 516-R

The following regulations provide guidance for the implementation of School Board policy.

1. Open enrollment students will be assigned to specific schools on a space available basis. Each applicant will indicate three choices of schools to attend. Every effort will be made to honor one of these choices. Students will be notified of school assignment no later than August 15.
2. Assignment of the student to any grade level or combination of class sections shall not adversely affect class size guidelines.
3. Transportation to and from school shall be provided by the parent or legal guardian, with the exception that the student may, upon request to the Director of Transportation, access District transportation at any convenient location where a bus stop is regularly scheduled.
4. Once assigned to a school, open-enrolled students will be provided the same educational programs as resident students. Should the need arise to move students because of overcrowded conditions in a school, nonresident students will be considered for displacement to other buildings just as resident students are.

EARLY CHILDHOOD SPECIAL EDUCATION PROGRAMS

5. Nonresident students will be accepted whenever the number of students within that program is less than 75% of its capacity. If there is an application for nonresident student enrollment for a program that is above 75% capacity, the Director of Special Education will review the application and will accept the application only if the Director determines, based on current and expected enrollment trends, that there will be sufficient space available to allow for resident student growth. An applicant who was denied enrollment will be placed on a waiting list, in order of applications received, for the programs. The District shall notify the applicant if and when a space becomes available. The District will review annually current staffing ratios and physical space to determine program capacity. Rejection of applications will only occur if capacity, as defined by the Board resolution, is reached.

The District shall review and set capacity for the ~~of each specific program~~
Early Childhood Special Education program annually.

Early Childhood Special Education

Birth to 5 year olds = 80 Total

Speech/Language = 115 Total

~~Elementary Programs~~

~~Developmentally Cognitively Disabled Classrooms = 16 Total~~

~~Neurobiological Setting III Program = 8 Total~~

~~Middle School Programs~~

~~Developmentally Cognitively Disabled Classrooms = 16 Total~~

~~Emotional or Behavioral Disorders Classrooms = 8 Total~~

~~High School Programs~~

~~Developmentally Cognitively Disabled Classrooms = 28 Total~~

~~Emotional or Behavioral Disorders Classrooms = 12 Total~~

~~Autism Spectrum Disorders Classroom = 14 Total~~

Admission of nonresident students will be allowed as outlined in other Board
Action Agreements.

EFFECTIVE: December 10, 1990
MODIFIED: November 8, 2004
MODIFIED: May 8, 2006
MODIFIED: April 14, 2008
MODIFIED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**STUDENT CHEMICAL DEPENDENCY
AND CHEMICAL HEALTH PROGRAMS**

POLICY: 517

The purpose of this policy ~~The policy of the School Board~~ is to develop, implement, and maintain for students a program to deal address ~~with~~ the issues of chemical dependency and chemical health.

The Board recognizes that chemical use and abuse affects the lives of the young and that the effects can be counterproductive to the educational mission of this public institution. The Board further recognizes that chemical dependency is treatable and believes that its prevention through education must be a priority of the District. To this end the Board shall encourage and support a program of prevention, early identification of chemical dependency, and appropriate intervention, referral, and aftercare.

ADOPTED: April 11, 1983
AMENDED: August 11, 1986
AMENDED: August 16, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 5, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**ASSIGNMENT OF RESIDENT STUDENTS
TO SCHOOLS**

POLICY: 518

The purpose of this policy is to provide procedures for the assignment of resident students to schools.

In general, the School Board expects that pupils will attend those schools which officially serve the geographic area in which they reside, ~~with the following exceptions:~~

- ~~1. The change involves an exceptional child.~~
- ~~2. The change appears to be in the best interests of the child and of the school.~~

~~These exceptions shall be approved only when a given school can accommodate such assigned pupils without impairing the quality of service to other enrollees.~~

Permission to attend a school outside the attendance area shall be authorized for a one (1) year period of time and reviewed annually.

Transportation to and from school will be provided for pupils only if it can be accomplished at no additional cost to the District, and if such arrangements do not result in any transportation disadvantage to pupils regularly assigned to such school.

The School Board reserves the right to authorize categorical or group exceptions to enrollment and transportation constraints presented in this policy.

ADOPTED: March 8, 1976
AMENDED: November 10, 1986
AMENDED: May 10, 2004
REVIEWED: December 12, 2005
AMENDED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**ASSIGNMENT OF RESIDENT STUDENTS
TO SCHOOLS**

REGULATIONS: 518-R

1. Parents who wish to have their child(ren) attend a school outside of their neighborhood attendance boundaries must submit a request for transfer by May 1 to the ~~Student Registration Secretary at the District Administration Building the~~ Welcome Center.
2. Requests should be ~~or~~ made using the District form titled "~~Parent Request for Building Transfer Within the District.~~Intra-District Building Transfer Request". The form will be held for consideration until August.
3. Parents will be notified of placement status by mid-August.
4. Parents will be responsible for transporting their children to the nearest bus stop within the school's attendance area.

EFFECTIVE: February 1, 1991
MODIFIED: July 1, 1992
MODIFIED: January 1, 1995
MODIFIED: May 10, 2004
REVIEWED: December 12, 2005
REVIEWED: October 13, 2008
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

**STUDENT HEALTH SERVICES AND
REQUIREMENTS**

POLICY: 520

The purpose of this policy is ~~The Superintendent is directed~~ to establish and maintain such practices and procedures to reasonably protect student health during the instructional day.

The school district recognizes that good health is important to student learning and active participation in school. Health services are provided during the instructional day to protect and promote student health. In addition to following Federal, State and local regulations, the schools shall carefully analyze health needs of students both individually and collectively and act upon them in a way that will assist in providing maximum health protection with the resources available.

ADOPTED: January 13, 1986
AMENDED: August 16, 2004
Proposed: March 9, 2015

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: 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 are the following financial reports:

- Student Activity Fund Report of January 2015.
- Investment Summary as of January 2015.
- Revenue Board Report as of January 2015.
- Expenditures Board Report as of January 2015.
- Analysis of Financial Reports as of January 2015.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
January 2015											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	018	000	000	000	899/XXX	AD BUILDING	4,028.30	0.00	106.94	3,921.36
TOTAL MISCELLANEOUS								4,028.30	-	106.94	3,921.36
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Cr	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	251	280	001	000	899/099	WAYZATA PLAYERS	29,773.10	21,045.73	14,637.39	36,181.44
21	E/R	251	280	003	000	899/099	YEARBOOK (WAYAKO)	816.63	144,375.73	139,933.47	5,258.89
21	E/R	251	280	005	000	899/099	CERAMICS	6,063.81	1,703.77	6,000.00	1,767.58
21	E/R	251	280	007	000	899/099	CHEERLEADERS	608.47	5,990.95	9,163.98	(2,564.56)
21	E/R	251	280	008	000	899/099	CHOIR	5,760.51	21,864.74	15,583.59	12,041.66
21	E/R	251	280	009	000	899/099	DANCE TEAM	14,342.73	38,889.97	32,554.80	20,677.90
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	30,754.86	62,473.34	15,624.94	77,603.26
21	E/R	251	280	017	000	899/099	DECA	11,892.68	16,171.91	12,340.30	15,724.29
21	E/R	251	280	019	000	899/099	FRENCH	1,056.60	(702.06)	0.00	354.54
21	E/R	251	280	020	000	899/099	GERMAN	8,817.18	13,296.47	239.22	21,874.43
21	E/R	251	280	021	000	899/099	LETTERMAN	64,146.20	2,786.34	15,329.67	51,602.87
21	E/R	251	280	022	000	899/099	FINE ARTS	2,146.72	1,303.50	113.73	3,336.49
21	E/R	251	280	024	000	899/099	BAND	11,244.96	21,992.28	13,389.66	19,847.58
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	4,996.53	3,975.14	1,661.64	7,310.03
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	94.41	2,000.00	125.64	1,968.77
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,854.46	3,963.76	3,880.25	6,937.97
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	8,455.23	13,664.41	15,433.47	6,686.17
21	E/R	251	280	031	000	899/099	SPANISH (KEEP OPENI)	4,404.56	(1,993.19)	6.00	2,405.37
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	-	0.00	0.00	-
21	E/R	251	280	039	000	899/099	THEATRE ARTS	2,291.46	1,831.66	3,157.26	965.86
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	818.75	13,092.28	10,463.76	3,447.27
21	E/R	251	280	042	000	899/099	SKILLS USA	954.04	(295.19)	317.60	341.25
21	E/R	251	280	043	000	899/099	ART CLUB	-	0.00	0.00	-
21	E/R	251	280	044	000	899/099	LINK	5,841.10	118.95	4,433.44	1,526.61
21	E/R	251	280	047	000	899/099	SUPER MILEAGE TEAM	1,596.08	(43.22)	339.35	1,213.51
21	E/R	251	280	048	000	899/099	Y.E.S.	403.74	3,995.26	2,199.75	2,199.25
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 - S	19,040.92	22,057.70	20,874.64	20,223.98
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	418.13	1,855.00	817.23	1,455.90
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	6,462.24	1,973.04	3,527.73	4,907.55
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	5,202.81	10,342.00	7,194.10	8,350.71
21	E/R	251	280	055	000	899/099	CHINESE CLUB	1,898.98	757.37	25.00	2,631.35
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	6,713.59	10,241.80	7,005.24	9,950.15
21	E/R	251	280	057	000	899/099	WHS INTERNATIONAL FESTIVAL	170.30	1,635.00	47.03	1,758.27
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT	624.73	8,493.81	370.00	8,748.54
21	E/R	251	280	059	000	899/099	TRAP & SKEET (NEW)	3,017.62	1,357.25	0.00	4,374.87
21	E/R	251	280	060	000	899/099	JR STATESMAN (NEW)	1,221.20	(480.15)	0.00	741.05
21	E/R	251	280	061	000	899/099	QUIZ BOWL (NEW)	2,967.25	(506.58)	0.00	2,460.67
TOTAL WAZATA HIGH SCHOOL								274,210.15	449,228.77	356,789.88	366,649.04

Wayzata Public Schools											
Student Activity Fund Summary											
January 2015											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	251	280	070	000	899/099	BASEBALL	8,518.39	465.00	500.00	8,483.39
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	1,053.71	8,235.50	8,857.17	432.04
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	6,226.47	2,424.00	1,253.76	7,396.71
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	3,264.00	10,038.00	7,756.03	5,545.97
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	1,856.13	4,795.00	8,015.38	(1,364.25)
21	E/R	251	280	075	000	899/099	FOOTBALL	47,487.43	22,310.00	16,776.66	53,020.77
21	E/R	251	280	076	000	899/099	GYMNASTICS	4,161.00	1,940.00	206.23	5,894.77
21	E/R	251	280	077	000	899/099	GOLF - BOYS	230.54	2,086.00	372.64	1,943.90
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	2,822.91	523.00	493.63	2,852.28
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	12,472.63	13,144.00	11,911.60	13,705.03
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	12,591.97	11,595.50	7,978.53	16,208.94
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	9,806.55	9,873.00	13,183.06	6,496.49
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	9,513.44	10,324.00	3,636.70	16,200.74
21	E/R	251	280	083	000	899/099	SOFTBALL	1,992.20	261.16	265.86	1,987.50
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,084.96	347.00	503.52	4,928.44
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	10,261.52	11,928.95	10,810.01	11,380.46
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	13,029.79	7,974.00	8,785.12	12,218.67
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	11,463.20	8,553.00	8,315.83	11,700.37
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,333.11	338.00	365.50	6,305.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	25,633.28	3,638.00	1,184.66	28,086.62
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,904.58	10,618.00	8,408.31	4,114.27
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	2,632.41	765.00	232.66	3,164.75
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,513.00	1,641.00	36.75	3,117.25
21	E/R	251	280	093	000	899/099	VOLLEYBALL	5,030.44	10,531.96	8,067.13	7,495.27
21	E/R	251	280	094	000	899/099	WRESTLING	696.32	515.00	490.00	721.32
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	3,510.12	318.00	0.00	3,828.12
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	10,840.52	1,197.00	147.00	11,890.52
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	6,621.10	1,084.00	0.00	7,705.10
TOTAL HIGH SCHOOL ATHLETICS								226,551.72	157,463.07	128,553.74	255,461.05
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	253	280	152	000	899/099	MUSICAL	6,015.83	1,916.38	1,235.36	6,696.85
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	3,231.85	0.00	202.99	3,028.86
21	E/R	253	280	157	000	899/099	BAND	607.67	4,268.08	4,485.00	390.75
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,568.29	9,186.00	8,090.89	7,663.40
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	7,770.73	2,476.22	2,010.70	8,236.25
TOTAL CENTRAL MIDDLE SCHOOL								24,194.37	17,846.68	16,024.94	26,016.11
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	351	280	202	000	899/099	CHOIR - KEEP!	30.89	0.00	0.00	30.89
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,893.17	1,884.98	2,850.52	5,927.63
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	157.58	284.10	713.95	(272.27)
21	E/R	351	280	212	000	899/099	YEARBOOK	4,391.17	180.00	0.00	4,571.17
21	E/R	351	280	213	000	899/099	THEATER	10,484.03	3,453.00	2,294.53	11,642.50
21	E/R	351	280	215	000	899/099	DAY ONE	150.00	78.00	103.96	124.04

Wayzata Public Schools										
Student Activity Fund Summary										
January 2015										
TOTAL WEST MIDDLE SCHOOL							22,106.84	5,880.08	5,962.96	22,023.96

Wayzata Public Schools											
Student Activity Fund Summary											
January 2015											
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	16,517.74	976.00	6,814.36	10,679.38
21	E/R	352	280	104	000	899/099	BAND	1,668.07	0.00	(8.40)	1,676.47
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	12,461.67	2,094.33	2,693.64	11,862.36
21	E/R	352	280	107	000	899/099	VARIETY FUND	10,296.05	710.00	3,301.83	7,704.22
TOTAL EAST MIDDLE SCHOOL								40,943.53	3,780.33	12,801.43	31,922.43
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	-	0.00	0.00	-
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	-	704.57	0.00	704.57
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	-	0.00	0.00	-
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	-	0.00	0.00	-
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	-	0.00	0.00	-
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	-	0.00	0.00	-
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,935.06	76.00	65.16	1,945.90
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	4,769.58	699.68	5,337.64	131.62
21	E/R	404	280	261	000	899/099	MEDIA	1,508.57	1,074.89	647.58	1,935.88
TOTAL BIRCHVIEW								8,213.21	2,555.14	6,050.38	4,717.97
PROGRAM/LOCATION : GREENWOOD											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	406	280	307	000	899/099	KINDERGARTEN	1,449.26	1,360.00	121.38	2,687.88
21	E/R	406	280	311	000	899/099	MEDIA	95.38	0.00	0.00	95.38
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	798.04	27,898.63	9,065.87	19,630.80
TOTAL GREENWOOD								2,342.68	29,258.63	9,187.25	22,414.06
PROGRAM/LOCATION : OAKWOOD											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/14	FY'2014/15 Revenue	FY'2014/15 Expend	Balance as Of 01/31/15
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,122.95	47.18	279.94	890.19
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,282.99	1,043.77	153.02	8,173.74
21	E/R	407	280	476	000	899/099	CHESS CLUB	675.92	530.00	328.74	877.18
Total Oakwood Elementary								9,081.86	1,620.95	761.70	9,941.11

Wayzata Public Schools											
Student Activity Fund Summary											
January 2015											
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
								06/30/14	Revenue	Expend	01/31/15
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	13,805.52	10,558.42	12,951.40	11,412.54
21	E/R	408	280	573	000	899/099	ALL DISTRICT CHOIR (NEW)	-	4,010.00	502.85	3,507.15
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,493.59	1,188.57	1,154.11	1,528.05
TOTAL SUNSET HILL								15,299.11	15,756.99	14,608.36	16,447.74
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
								06/30/14	Revenue	Expend	01/31/15
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	6,349.98	0.00	2,742.47	3,607.51
TOTAL PLYMOUTH CREEK								6,349.98	-	2,742.47	3,607.51
PROGRAM/LOCATION : GLEASON LAKE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of	FY'2014/15	FY'2014/15	Balance as Of
								06/30/14	Revenue	Expend	01/31/15
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	17,992.54	4,860.28	1,648.41	21,204.41
TOTAL GLEASON LAKE								17,992.54	4,860.28	1,648.41	21,204.41
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	FY'2014/15	FY'2014/15	Balance as Of
								06/30/14	Revenue	Expend	01/31/15
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,558.24	1,261.63	3,326.58	493.29
21	E/R	412	280	403	000	899/099	KINDERGARTEN ACTIVITY (NEW)	935.37	2,566.72	35.00	3,467.09
21	E/R	412	280	404	000	899/099	CARLSON	1,544.60	0.00	1,544.60	-
21	E/R	412	280	405	000	899/099	SPRAQUE	1,356.92	0.00	1,356.92	-
21	E/R	412	280	430	000	899/099	MEDIA	185.03	33.89	0.00	218.92
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	34,311.07	2,302.56	(1,530.00)	38,143.63
TOTAL KIMBERLY LANE								40,891.23	6,164.80	4,733.10	42,322.93
GRAND TOTAL								692,205.52	694,415.72	559,971.56	826,649.68

**WAYZATA PUBLIC SCHOOLS
INVESTMENT SUMMARY
AS OF JANUARY 31, 2015**

GENERAL FUND

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
PMA/MN Trust	Money Market	N/A	NOW	N/A	\$11,847,190	N/A	0.04%
MSDLAF+	Money Market	N/A	NOW	N/A	\$4,872,844	N/A	0.04%
MSDMAX	Money Market	N/A	NOW	N/A	\$4,026,868	N/A	0.06%
Morgan Stanley	Money Market	N/A	NOW	N/A	\$3,507,017	N/A	0.04%
Total General Fund				\$0	\$24,253,920	\$0	

Note: Term Series investment held with PMA/MN Trust consists of investments in certificates of deposit, obligations of the U.S. Government, it's agencies and instrumentalities, municipal obligations or any other instruments permitted under Minnesota law.

FUND 06 (ALT FACILITIES BONDS)

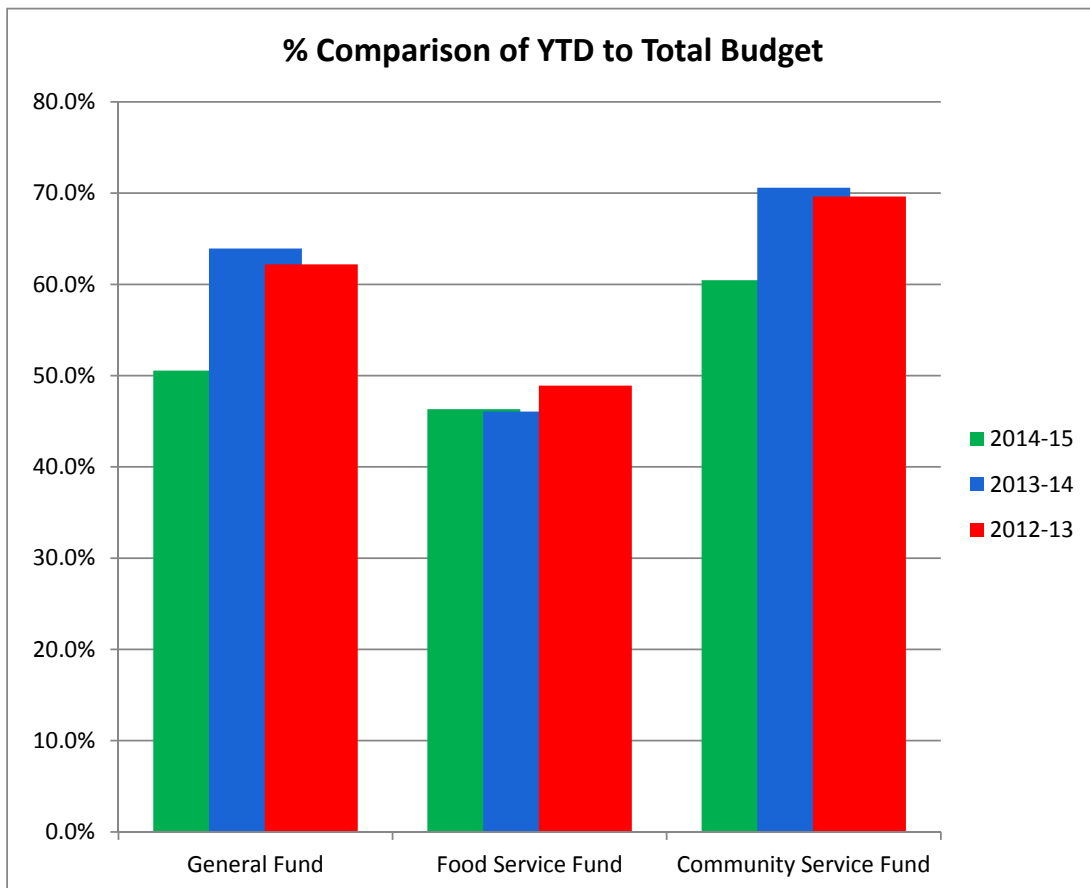
<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$2,047,984	N/A	0.04%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	7/2/15	\$1,681,370	\$1,684,316	\$2,946	0.16%
MSDLAF Managed	FNMA Notes	5/22/14	7/28/15	\$5,035,607	\$5,044,933	\$9,326	0.16%
MSDLAF Managed	FNMA Notes	5/22/14	8/26/16	\$5,513,255	\$5,577,885	\$64,630	0.52%
Total Alt. Facilities Bonds Fund				\$12,230,232	\$14,355,118	\$76,902	

FUND 82 (2014 BUILDING BONDS)

<u>Investment Held At</u>	<u>Type of Investment</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Investment Cost</u>	<u>Maturity Amount</u>	<u>Interest Earned</u>	<u>Yield</u>
MSDLAF+	Money Market	N/A	NOW	N/A	\$48,416,539	N/A	0.04%
MSDLAF Managed	US Treasury Notes	5/22/14	11/30/15	\$5,597,324	\$5,615,405	\$18,081	0.21%
MSDLAF Managed	US Treasury Notes	5/22/14	12/31/15	\$5,001,563	\$5,020,137	\$18,574	0.23%
MSDLAF Managed	US Treasury Notes	5/22/14	1/31/16	\$5,009,961	\$5,031,798	\$21,837	0.26%
MSDLAF Managed	US Treasury Notes	5/22/14	2/29/16	\$4,997,265	\$5,022,192	\$24,927	0.28%
MSDLAF Managed	US Treasury Notes	5/22/14	4/30/16	\$6,303,445	\$6,345,891	\$42,446	0.35%
MSDLAF Managed	FNMA Notes	5/22/14	10/26/15	\$9,691,330	\$9,720,777	\$29,447	0.21%
MSDLAF Managed	Fannie Mae Global Notes	5/22/14	3/30/16	\$5,014,550	\$5,046,438	\$31,888	0.34%
MSDLAF Managed	FHLMC Notes	5/22/14	5/27/16	\$3,282,363	\$3,308,795	\$26,432	0.40%
Total Building Bonds Fund				\$44,897,801	\$93,527,972	\$213,632	

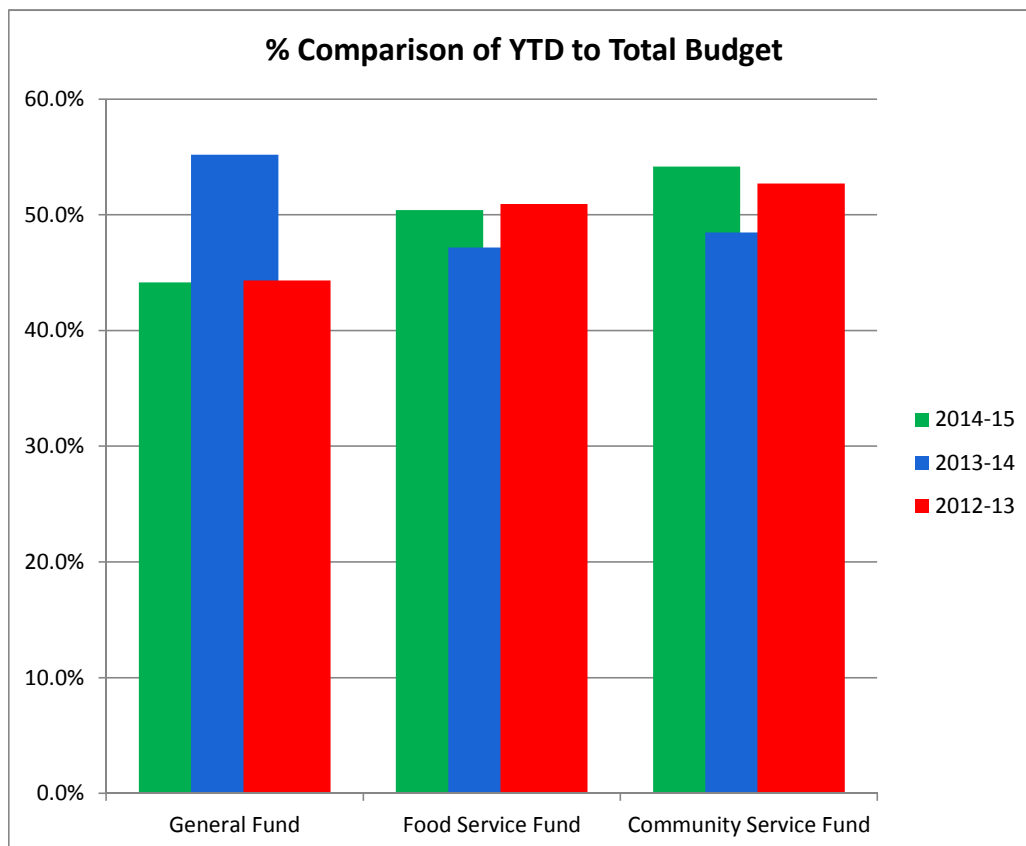
STATEMENT OF REVENUES
For the month ended January 31, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund	\$ 63,976,356	\$ 125,126,469	51.1%	64.6%	62.9%
Transportation Fund	16,683	16,683	100.0%	83.9%	0.0%
Capital Expenditures Fund	1,162,406	1,162,406	100.0%	100.0%	100.0%
Federal Programs Fund	371,142	3,316,672	11.2%	28.7%	24.5%
Total	\$ 65,526,587	\$ 129,622,230	50.6%	63.9%	62.2%
Food Service Fund	\$ 2,535,260	\$ 5,473,511	46.3%	46.1%	48.9%
Community Service Fund	4,612,541	7,630,203	60.5%	70.6%	69.6%
Alt Fac, Const and Tech Fund	106,365	6,890,968	1.5%	0.3%	1.7%
Debt Service Fund	20,971,035	21,084,368	99.5%	99.6%	99.5%
OPEB Debt Service Fund	1,508,016	1,526,204	98.8%	98.6%	98.7%
Building Construction Fund	190,805	-	100.0%	0.0%	0.0%
Total All Funds	\$ 95,450,609	\$ 172,227,484	55.4%	63.3%	61.8%



STATEMENT OF EXPENDITURES
For the month ended January 31, 2015

Fund	Year- To-Date	Budget	YTD as % of Budget		
			2014-15	2013-14	2012-13
General Fund					
Salaries	\$ 33,577,859	\$ 75,345,153	44.6%	45.0%	45.7%
Benefits	11,742,781	22,900,110	51.3%	51.7%	50.7%
Purchased Services	8,440,767	18,402,104	45.9%	47.9%	51.6%
Supplies & Materials	2,111,562	5,557,553	38.0%	59.3%	31.0%
Capital Expenditures	2,250,895	2,440,936	92.2%	534.3%	98.4%
Other Expenses	192,748	7,373,958	2.6%	2.5%	4.3%
Total General Fund	\$ 58,316,612	\$ 132,019,814	44.2%	55.2%	44.3%
Food Service Fund	\$ 2,829,828	\$ 5,613,933	50.4%	47.2%	50.9%
Community Service Fund	3,922,739	7,241,560	54.2%	48.5%	52.7%
Alt Fac, Const and Tech Fund	15,302,350	24,017,605	63.7%	53.1%	58.5%
Debt Service Fund	23,922,817	23,865,258	100.2%	100.0%	102.2%
OPEB Debt Service Fund	1,450,813	1,451,238	100.0%	100.0%	100.0%
Building Construction Fund	3,605,154	-	100.0%	0.0%	-
Total All Funds	\$ 109,350,313	\$ 194,209,408	56.3%	57.4%	50.2%





Analysis of financial reports for month ending January 31, 2015

Statement of Revenues: This report reflects revenue received by the month end noted above. Items noted are as follows:

- The District received only \$13 million in state aid during the month of July compared to \$23 - \$27 million in prior years. The State did not borrow from the School District for the past fiscal year and a repayment of those monies was unnecessary.
- Federal Programs Fund year-to-date as a percent of budget is less than prior years due to drawing special education funds in February this fiscal year while in the prior years the draws were received in January.
- The Community Service Fund as a percent of budget has decreased mainly due to two factors. First, the Minnesota Department of Education has changed the metering of payments in 2015 resulting in a delay of funds received. Second, due to changes in programming space, such as the Bright Start program, fees have decreased.
- Food Service Fun, Debt Service Fund and OPEB Debt Service Fund are comparable to prior years through the month of January 2015.
- Interest earnings are reflected in the newly established Building Construction Fund. Those investments have been held since the May proceeds were received.

Statement of Expenses: This report reflects actual expenditures paid without taking in account any outstanding encumbrance balances. Items note are as follows:

- The General Fund expenditures are in line with the prior years through the month of January with the exception of Supplies & Materials and Capital Expenditures. Supplies & Materials were significantly higher in 2014 due to the timing of budget updates specifically carryover funds. In the prior year, the budget did not yet reflect the carry over funds that may be applicable to the sites and programs. Those items are budgeted on one line item and are coded to the proper expenditure when utilized. The carry over amounts vary from year to year. In July, 2013, the District purchased a portion of the Elm Creek Golf Course in anticipation of expansion needs at the High School. This capital expenditure was reimbursed upon the May 2014 receipt of the related bond proceeds.
- The Food Service Fund expenses increased as a result of increased participation at the high school in the lunch and a la carte programs.
- The Community Service Fund is noting additional expenditures for moving outlays and various other items.
- Alt Fac, Const and Tech Fund increase is due to the timing of projects which vary from year to year.
- The Debt Service and OPEB Debt Service Funds reflect semi-annual payments of interest and an annual payment of principal starting.
- A budget is not reflected for the Building Construction Fund due to projects spanning over multiple fiscal years. The schools are targeted to open Fall 2016.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

AGENDA SECTION: 8. Board Reports

ITEM: _____

COMMENTS BY: Linda Cohen, Board Chair

This section of the agenda provides an opportunity for Board members to provide updates on School Board-related work or to make announcements of interest to the public.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

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 approximately two minutes.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION
Regular Meeting – March 9, 2015

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 _____

No _____ Failed _____

Abstentions: _____